

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 157970

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>14-62 LUMBER LLC - 22711</b>						
12727	475872		3376M SYRINGA BIRCH PLYWOOD	2.100.5.6640.471.530.00.000		92.30
				BUILDING REPAIRS		
				<b>Check No. 345438</b>		<b>92.30</b>
13148	475893		3379M WASHINGTON WHITE MELAMINE	2.100.5.6640.471.530.00.000		26.00
				BUILDING REPAIRS		
				<b>Check No. 345563</b>		<b>26.00</b>
				<b>VENDOR TOTAL</b>		<b>118.30</b>
<b>A-1 ENGINE &amp; RADIATOR INC - 19979</b>						
14049	22-17860		28147T RADIATOR	2.100.5.6810.428.510.00.850		748.00
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345802</b>		<b>748.00</b>
				<b>VENDOR TOTAL</b>		<b>748.00</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
13147	523166		2865M CUSTODIAL REPLACEMENT WASHER HOSES	2.100.5.6610.418.530.00.000		37.98
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 345564</b>		<b>37.98</b>
13713	523214		2866M CUSTODIAL WASH MACHINE HOSE	2.100.5.6610.418.530.00.000		23.99
				CUSTODIAL SUPPLIES SHOP SHCUST		
13805	523233		3381M PHS CHAIR FASTENERS	2.100.5.6640.471.530.00.000		10.53
				BUILDING REPAIRS		
13714	523217		3585M SHOP P.M. TRAILER E-10	2.100.5.6640.481.530.00.000		14.58
				EQUIPMENT REPAIR		
				<b>Check No. 345727</b>		<b>49.10</b>
14140	523298		2868M STORAGE STRAPS/ANGLE BROOM/DUST PAN	2.100.5.6610.418.530.00.000		144.51
				CUSTODIAL SUPPLIES SHOP SHCUST		
14139	523287		3651M REPAIR DOOR CENTRAL KITCHEN	2.100.5.6640.471.530.00.000		30.83
				BUILDING REPAIRS		
14092	523286		3583M TRAILER PM 41	2.100.5.6640.481.530.00.000		39.98
				EQUIPMENT REPAIR		
				<b>Check No. 345803</b>		<b>215.32</b>
				<b>VENDOR TOTAL</b>		<b>302.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ADI - 13535</b>						
12957	DC8CCR01		1849M STOCK DW CAMERAS	2.420.5.6640.325.000.00.000		204.46
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345439</b>		<b>204.46</b>
				<b>VENDOR TOTAL</b>		<b>204.46</b>
<b>ADRIANA CARDONA - 12686</b>						
14025	1/3/-1/31/22		MILEAGE	2.274.5.5110.381.000.00.000		34.66
				TRAVEL IN DIST		
				<b>Check No. 345823</b>		<b>34.66</b>
				<b>VENDOR TOTAL</b>		<b>34.66</b>
<b>ADVANCE AUTO PARTS - 21613</b>						
14138	14964-297899		3725M REPAIR #51 ANTIFREEZE/WASHER FLUID	2.100.5.6640.428.530.00.000		22.60
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345805</b>		<b>22.60</b>
				<b>VENDOR TOTAL</b>		<b>22.60</b>
<b>ADVANCED INDUSTRIAL SUPPLY, INC. - 14504</b>						
12698	5236205		3066M 12X24X2 SCREW	2.100.5.6640.471.530.00.000		10.08
				BUILDING REPAIRS		
				<b>Check No. 345440</b>		<b>10.08</b>
				<b>VENDOR TOTAL</b>		<b>10.08</b>
<b>AIRGAS USA LLC - 9781</b>						
13897	9122733325	2202476 02/25/2022	CTE HHS Welding supplies	2.243.5.5190.410.205.00.099		159.41
				CHS SUPPLIES IOT		
				<b>Check No. 345806</b>		<b>159.41</b>
				<b>VENDOR TOTAL</b>		<b>159.41</b>
<b>ALANA BEAL - 13165</b>						
13840	2/23/22		REIMB STEDI COURSE	2.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				<b>Check No. 345733</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>ALLIED BUSINESS SOLUTIONS INC. - 21832</b>						
12710	AR362141		PRINTER B/W ESTUDIO 306	2.100.5.5150.410.205.00.000		38.33

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				SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 345441</b>		<b>38.33</b>
14147	AR353433		PRINTER RENTAL 11/27-12/26/21/OVERAGE 10/27-11/26	2.100.5.5150.410.205.00.000		52.91
14148	AR348946		PRINTER CHARGE 10/27-11/26/21/OVERAGE 9/27-10/26	2.100.5.5150.410.205.00.000		38.64
				SUPPLIES CHS INSTR OTHER	CYSUPP	
				<b>Check No. 345807</b>		<b>91.55</b>
				<b>VENDOR TOTAL</b>		<b>129.88</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
12956	LBLA2258030		3527M CUSTODIAL LAUNDRY MOPS AND RAGS	2.100.5.6610.418.530.00.000		433.10
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 345442</b>		<b>433.10</b>
13715	LBLA2260322		3534M CUSTODIAL LAUNDRY MOPS & RAGS	2.100.5.6610.418.530.00.000		386.24
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 345728</b>		<b>386.24</b>
14136	LBLA2264089		3750M MOPS & RAGS	2.100.5.6610.418.530.00.000		312.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 345808</b>		<b>582.20</b>
				<b>VENDOR TOTAL</b>		<b>1,401.54</b>
<b>AMANDA DAVIS - 11019</b>						
12922	01/10-02/03/22		MILEAGE	2.100.5.5120.381.114.00.000		45.73
				INDISTRICT TRAVEL ELEM	COU	
				<b>Check No. 345471</b>		<b>45.73</b>
13686	2/04-2/15/22		MILEAGE	2.100.5.5120.381.114.00.000		46.11
				INDISTRICT TRAVEL ELEM	COU	
				<b>Check No. 345747</b>		<b>46.11</b>

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		PO DATE		NAME		
14270	12/16/21-1/11/22		MILEAGE	2.100.5.5120.381.114.00.000		34.17
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 345835</b>		<b>34.17</b>
				<b>VENDOR TOTAL</b>		<b>126.01</b>
<b>AMAZON.COM CREDIT - 16386</b>						
12877	455497496733	2201992	CTE PHS FCS	2.243.5.5190.410.205.00.099		84.65
		01/24/2022		CHS SUPPLIES IOT		
12887	695788398475	2201812	Supplies	2.100.5.5120.410.230.00.000		527.99
		01/10/2022		SUPPLIES HMS 6TH GRADE		
12888	593984987753	2201812	Supplies	2.100.5.5120.410.230.00.000		25.98
		01/10/2022		SUPPLIES HMS 6TH GRADE		
12889	576948855839	2201812	Supplies	2.100.5.5120.410.230.00.000		18.79
		01/10/2022		SUPPLIES HMS 6TH GRADE		
12856	564767849848	2201524	3D Printer/Filament	2.100.5.6210.415.121.00.000		475.00
		11/30/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12857	444996494999	2201524	3D Printer/Filament	2.100.5.6210.415.121.00.000		59.15
		11/30/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12862	775968999458	2202067	Chair and stamps	2.100.5.6110.410.122.00.008		165.99
		01/27/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
12863	853849673669	2202067	Chair and stamps	2.100.5.6110.410.122.00.008		23.97
		01/27/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
12967	569963954547	2201283	Choir Dry Erase Board	2.100.5.5150.410.220.00.009		348.01
		11/01/2021		SUPPLIES AMS CHORAL		
12879	864476843565	2202111	Supplies	2.100.5.5120.410.114.00.000		33.95
		01/31/2022		SUPPLIES ELEM DIRECTOR		
12865	439777878936	2202020	Focus Items	2.100.5.5120.410.114.00.402		36.72
		01/25/2022		SUPPLIES - EXT YR READING		
12899	438499748397	2201740	Amazon	2.100.5.5120.410.423.00.000		98.58
		01/03/2022		SUPPLIES ELL	ELSUPP	

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		PO DATE		NAME		
12900	448545987779	2201740	Amazon	2.100.5.5120.410.423.00.000		26.98
		01/03/2022		SUPPLIES ELL	ELSUPP	
12880	995853567568	2201818	office chair	2.100.5.5120.410.427.00.000		41.94
		01/10/2022		SUPPLIES GAT	GASUPP	
12881	436537883337	2201818	office chair	2.100.5.5120.410.427.00.000		227.21
		01/10/2022		SUPPLIES GAT	GASUPP	
12882	459345575795	2201818	office chair	2.100.5.5120.410.427.00.000		91.51
		01/10/2022		SUPPLIES GAT	GASUPP	
12858	496994353666	2202079	Wiggle sensory seat	2.100.5.5120.410.467.00.000		199.90
		01/28/2022		SUPPLIES WAS	WASUPP	
12869	463446733649	2202076	markers, compass & protractors AMS SPED	2.100.5.5150.410.122.00.000		60.72
		01/27/2022		SUPPLIES SEC DIRECTOR		
12878	777565958845	2202080	Tablet case for Irving DLP	2.100.5.5150.410.122.00.000		39.08
		01/28/2022		SUPPLIES SEC DIRECTOR		
12883	755498395835	2201540	Textbook - Student Government	2.100.5.5150.440.215.00.000		29.94
		12/01/2021		TEXTBOOKS PHS	POTEXT	
12884	453387374554	2201540	Textbook - Student Government	2.100.5.5150.440.215.00.000		25.07
		12/01/2021		TEXTBOOKS PHS	POTEXT	
12866	755973973765	2202042	Supplies for Katie and Arron at GATEWay	2.100.5.5240.410.108.00.000		277.90
		01/26/2022		SUPPLIES G/T		
12871	774638973678	2201867	Teacher Books	2.100.5.6410.410.225.00.000		21.53
		01/12/2022		SUPPLIES FMS SCH ADM	FRAD	
12872	943785434584	2201867	Teacher Books	2.100.5.6410.410.225.00.000		76.00
		01/12/2022		SUPPLIES FMS SCH ADM	FRAD	
12860	974956895745	2201968	Student incentives	2.100.5.6410.410.443.00.000		149.95
		01/20/2022		SUPPLIES LEW SCH ADM	LEADMI	
12859	838747667463	2202053	picture frames	2.100.5.6410.410.463.00.000		159.96
		01/27/2022		SUPPLIES TYH SCH ADM		
12875	869694564979	2201838	BATTERIES	2.100.5.6640.471.530.00.000		203.94
		01/11/2022		BUILDING REPAIRS		
12868	845678986385	2201916	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		143.96
		01/18/2022		EQUIPMENT REPAIR		

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		PO DATE		NAME		
12873	997597889539	2202072	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		23.98
		01/27/2022		EQUIPMENT REPAIR		
12874	444738839867	2202072	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		43.15
		01/27/2022		EQUIPMENT REPAIR		
12867	936946745746	2201951	EQUIPMENT PARTS	2.100.5.6650.410.530.00.000		91.69
		01/20/2022		SUPPLIES GROUNDS		
12865	439777878936	2202020	Focus Items	2.251.5.5120.410.000.00.000		224.71
		01/25/2022		SUPPLIES	C1ECS	
12861	934884334575	2202065	Headphones	2.251.5.5120.410.000.00.000		146.95
		01/27/2022		SUPPLIES	C1ECS	
12876	976737867457	2202087	Jump Ropes, erasers	2.251.5.5120.550.000.00.000		80.61
		01/28/2022		EQUIPMENT	C1EQU	
12864	994968485448	2202070	Bag for WPPSI-IV testing kit	2.257.5.5210.410.000.00.000		29.89
		01/27/2022		SUPPLIES GENERAL		
12870	776874673575	2201786	equipment supplies	2.420.5.5150.550.225.00.000		324.96
		01/07/2022		EQUIPMENT FMS	FREQUI	
12968	455447789777	2201582	usb adapters & cables	2.420.5.6230.550.106.00.000		559.09
		12/03/2021		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 345443</b>		<b>5,199.40</b>
13026	789678434987	2202004	CTE FCS NH HHS	2.243.5.5190.410.205.00.099		384.39
		01/24/2022		CHS SUPPLIES IOT		
13027	447484445443	2202004	CTE FCS NH HHS	2.243.5.5190.410.205.00.099		116.32
		01/24/2022		CHS SUPPLIES IOT		
13036	466694443566	2202191	Math Supplies	2.100.5.5120.410.225.00.000		228.46
		02/04/2022		SUPPLIES FMS 6TH GRADE		
13198	784699686585	2201601	PE Equipment	2.100.5.6210.415.121.00.000		375.00
		12/06/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13047	464979848965	2202114	STEM UP orders	2.100.5.6210.415.121.00.000		18.17
		02/01/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13048	468384576773	2202114	STEM UP orders	2.100.5.6210.415.121.00.000		753.70
		02/01/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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		PO DATE		NAME		
13193	694665955888	2202158	NSPRA Book, Office supplies	2.100.5.6210.415.121.00.000		50.69
		02/02/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13195	448696564565	2202185	Books for P. Covert	2.100.5.5170.410.250.00.000		239.10
		02/04/2022		SUPPLIES - NEW HORIZONS CENTER		
13198	784699686585	2201601	PE Equipment	2.100.5.5150.410.220.00.022		50.36
		12/06/2021		SUPPLIES AMS PE		
13190	685757585876	2202232	Learning tools for SLP Greenacres SPED Hollie Davi	2.100.5.5120.410.114.00.000		65.00
		02/08/2022		SUPPLIES ELEM DIRECTOR		
13191	778545895753	2202232	Learning tools for SLP Greenacres SPED Hollie Davi	2.100.5.5120.410.114.00.000		101.80
		02/08/2022		SUPPLIES ELEM DIRECTOR		
13194	497939499469	2202257	Supplies for Wilcox ERR	2.100.5.5120.410.114.00.000		31.99
		02/09/2022		SUPPLIES ELEM DIRECTOR		
13025	733633857653	2202141	Electric Pencil Sharpener	2.100.5.5120.410.114.00.402		99.99
		02/02/2022		SUPPLIES - EXT YR READING		
13022	745753447968	2202063	Classroom Supplies	2.100.5.5120.410.435.00.000		82.95
		01/27/2022		SUPPLIES IND	INSUPP	
13023	755699748965	2202063	Classroom Supplies	2.100.5.5120.410.435.00.000		118.97
		01/27/2022		SUPPLIES IND	INSUPP	
13021	457958756995	2202170	Classroom Supplies - Plowman	2.100.5.5120.410.435.00.000		83.04
		02/03/2022		SUPPLIES IND	INSUPP	
13024	746763953395	2202172	Classroom supplies	2.100.5.5120.410.439.00.000		248.61
		02/03/2022		SUPPLIES JEF	JESUPP	
13042	763858574874	2202083	floor mats, parent contact books	2.100.5.5120.410.463.00.000		59.34
		01/28/2022		SUPPLIES TYH	TYSUPP	
13309	844788653699	2202083	floor mats, parent contact books	2.100.5.5120.410.463.00.000		176.46
		01/28/2022		SUPPLIES TYH	TYSUPP	
13019	445885778359	2202195	Headphones, whistles, first aid wipes	2.100.5.5120.410.463.00.000		153.22
		02/04/2022		SUPPLIES TYH	TYSUPP	
13049	663689357647	2202081	spring scissors & cd players for VOICE	2.100.5.5150.410.122.00.000		99.96
		01/28/2022		SUPPLIES SEC DIRECTOR		
13050	433464557369	2202081	spring scissors & cd players for VOICE	2.100.5.5150.410.122.00.000		43.56
		01/28/2022		SUPPLIES SEC DIRECTOR		

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13051	789498334945	2202183	Tags for Chromebooks	2.100.5.5150.410.122.00.000		441.44
		02/04/2022		SUPPLIES SEC DIRECTOR		
13031	857856573835	2202098	Printer Cartridge	2.100.5.5150.410.215.00.000		36.00
		01/28/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
13030	478877757967	2202106	Printer Toner	2.100.5.5150.410.215.00.000		29.99
		01/31/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
13056	493477776769	2201756	Classroom Supplies / Home Ec	2.100.5.5150.410.215.00.017		83.75
		01/05/2022		SUPPLIES PHS HOME EC	POHOME	
13033	753458745785	2202086	Classroom Supplies - Home Ec	2.100.5.5150.410.215.00.017		25.98
		01/28/2022		SUPPLIES PHS HOME EC	POHOME	
13029	448439358774	2202077	Printer Cartridges - Social Studies	2.100.5.5150.410.215.00.027		58.94
		01/28/2022		SUPPLIES PHS SOC SCI	POSOCI	
13032	786959693385	2202117	Supplies - Social Studies	2.100.5.5150.410.215.00.027		503.40
		02/01/2022		SUPPLIES PHS SOC SCI	POSOCI	
13035	444887654735	2201956	Math Supplies	2.100.5.5150.410.225.00.019		83.03
		01/20/2022		SUPPLIES FMS MATH	FRMA	
13037	898363583387	2202122	Printer Ink	2.100.5.5150.410.225.00.026		93.00
		02/01/2022		SUPPLIES FMS SCIENCE	FRSC	
13018	963644957665	2202163	admin supplies	2.100.5.5150.410.235.00.000		99.99
		02/03/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
13034	573937774539	2202032	Text Books Phillip Whitworth	2.100.5.5150.440.108.00.000		677.10
		01/26/2022		TEXTBOOKS SECONDARY		
13183	449798938545	2202032	Text Books Phillip Whitworth	2.100.5.5150.440.108.00.000		-5.89
		01/26/2022		TEXTBOOKS SECONDARY		
13038	477943349456	2202132	Passion class - Golf	2.100.5.5150.440.108.00.000		47.96
		02/02/2022		TEXTBOOKS SECONDARY		
13192	595555367387	2202158	NSPRA Book, Office supplies	2.100.5.6320.410.121.00.000		13.88
		02/02/2022		SUPPLIES PUBL INFO		
13193	694665955888	2202158	NSPRA Book, Office supplies	2.100.5.6320.410.121.00.000		45.95
		02/02/2022		SUPPLIES PUBL INFO		
13193	694665955888	2202158	NSPRA Book, Office supplies	2.100.5.6320.493.121.00.000		13.99
		02/02/2022		PROF BOOKS AND JOURNALS		



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## BILL LIST

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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		
13185	466545794677	2201873	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		189.98
		01/12/2022		EQUIPMENT REPAIR		
13186	494843436883	2201873	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		47.88
		01/12/2022		EQUIPMENT REPAIR		
13187	443549834859	2201873	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		341.20
		01/12/2022		EQUIPMENT REPAIR		
13188	465447839634	2201873	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		79.96
		01/12/2022		EQUIPMENT REPAIR		
13189	979674834446	2201873	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		13.48
		01/12/2022		EQUIPMENT REPAIR		
13196	784498656958	2202261	PARTS & TOOLS	2.100.5.6650.410.530.00.000		29.99
		02/10/2022		SUPPLIES GROUNDS		
13197	499967363985	2202261	PARTS & TOOLS	2.100.5.6650.410.530.00.000		35.98
		02/10/2022		SUPPLIES GROUNDS		
13028	767958655995	2202115	Classroom pack crayons	2.251.5.5120.410.000.00.000		142.06
		02/01/2022		SUPPLIES	C1ECS	
13052	936583475894	2202177	Classroom supplies	2.251.5.5120.410.000.00.000		6.95
		02/04/2022		SUPPLIES	C1ECS	
13053	997458967764	2202177	Classroom supplies	2.251.5.5120.410.000.00.000		141.92
		02/04/2022		SUPPLIES	C1ECS	
13020	934864394745	2202162	secure gates for Lincoln Early Learning center	2.258.5.5220.410.000.00.000		220.56
		02/03/2022		SUPPLIES PRESCHOOL		
13055	464338956395	2202186	Moontree 50pcs Children Disposable Face Masks	2.274.5.6110.317.000.00.000		197.82
		02/04/2022		HEALTH SERVICES		
13039	654878698845	2202041	Classroom Furniture	2.420.5.5120.550.415.00.000		415.99
		01/26/2022		EQUIPMENT CHU	CHEQUI	
13040	634784754377	2202041	Classroom Furniture	2.420.5.5120.550.415.00.000		539.98
		01/26/2022		EQUIPMENT CHU	CHEQUI	
13041	884398735934	2202041	Classroom Furniture	2.420.5.5120.550.415.00.000		190.00
		01/26/2022		EQUIPMENT CHU	CHEQUI	
13054	456688536533	2202031	Replacement laptop battery	2.420.5.6230.550.106.00.000		35.99
		01/26/2022		DISTRICT TECHNOLOGY EQUIP		
<b>Check No. 345565</b>						<b>8,459.33</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13762	989748955598	2202260	CTE HHS ECP	2.243.5.5190.410.205.00.099		279.60
		02/10/2022		CHS SUPPLIES IOT		
13774	556475888946	2202262	CTE FCS	2.243.5.5190.410.205.00.099		287.04
		02/10/2022		CHS SUPPLIES IOT		
13781	873434839976	2202139	student supplies	2.100.5.5120.410.235.00.000		34.95
		02/02/2022		SUPPLIES IMS - 6TH GRADE		
13782	487859489536	2202139	student supplies	2.100.5.5120.410.235.00.000		27.49
		02/02/2022		SUPPLIES IMS - 6TH GRADE		
13784	435587666887	2202174	student supplies	2.100.5.5120.410.235.00.000		101.90
		02/03/2022		SUPPLIES IMS - 6TH GRADE		
13763	753554376384	2202334	Heat Press	2.100.5.6210.415.121.00.000		189.99
		02/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13768	448997546848	2202344	Kids fidget devices for seating	2.100.5.6210.415.121.00.000		198.66
		02/16/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13765	469539599788	2202366	Aluminum Foil Sheets for the STEM UP Project	2.100.5.6210.415.121.00.000		46.88
		02/16/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13770	963765896477	2202367	3D Printer and Filament/Simplot Grant	2.100.5.6210.415.121.00.000		484.98
		02/16/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13776	535547746698	2202236	Replacement Water Bottles for Retirement	2.100.5.5120.410.114.00.000		78.96
		02/08/2022		SUPPLIES ELEM DIRECTOR		
13777	458965399755	2202236	Replacement Water Bottles for Retirement	2.100.5.5120.410.114.00.000		137.94
		02/08/2022		SUPPLIES ELEM DIRECTOR		
13772	584558554633	2202271	Kleenix	2.100.5.5120.410.475.00.000		248.05
		02/10/2022		SUPPLIES WIL	WISUPP	
13789	937999536457	2202331	Flag football flags	2.100.5.5120.410.475.00.000		268.74
		02/15/2022		SUPPLIES WIL	WISUPP	
13778	758953447489	2202256	Supplies for L.I.N.C. @ ISU Albion Hall. Kim Beaso	2.100.5.5150.410.122.00.000		83.91
		02/09/2022		SUPPLIES SEC DIRECTOR		
13766	937756447337	2202333	headphones for HHS SPED	2.100.5.5150.410.122.00.000		79.97
		02/15/2022		SUPPLIES SEC DIRECTOR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13791	458653974696	2202233	Math Supplies	2.100.5.5150.410.205.00.019		30.19
		02/08/2022		SUPPLIES CHS MATH		
13787	678686933654	2202217	Classroom Supplies - English	2.100.5.5150.410.215.00.015		98.70
		02/07/2022		SUPPLIES PHS ENGLISH	POENGL	
13792	583497637878	2202266	Classroom Supplies - Math	2.100.5.5150.410.215.00.019		70.99
		02/10/2022		SUPPLIES PHS MATH	POMATH	
13785	987996886934	2202207	Classroom Supplies - Social Studies	2.100.5.5150.410.215.00.027		161.94
		02/07/2022		SUPPLIES PHS SOC SCI	POSOCI	
13790	466968796465	2202123	Computer Science Order	2.100.5.5150.410.225.00.007		156.65
		02/01/2022		SUPPLIES FMS BUSINESS	FRBU	
13793	897934374447	2202245	office/classroom supplies	2.100.5.5150.410.235.00.010		26.80
		02/09/2022		SUPPLIES IMS COMPUTER		
13794	934999587747	2202245	office/classroom supplies	2.100.5.5150.410.235.00.010		6.69
		02/09/2022		SUPPLIES IMS COMPUTER		
13783	555956773877	2202229	English Novels	2.100.5.5150.440.108.00.000		549.43
		02/08/2022		TEXTBOOKS SECONDARY		
13786	765777744897	2202230	Attendance Office Supplies	2.100.5.6110.410.215.00.000		57.18
		02/08/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
13771	463958477578	2202314	EQUIPMENT PARTS	2.100.5.6640.481.530.00.000		81.15
		02/14/2022		EQUIPMENT REPAIR		
13769	957887867588	2202352	Sampson USB Receiver replacement	2.245.5.6230.552.106.00.000		120.01
		02/16/2022		STATE CLASSROOM TECHNOLOGY		
13767	459468443446	2202274	PD books	2.251.5.6210.396.000.00.000		133.58
		02/14/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
13764	937545664588	2202306	Dr Seuss Books	2.251.5.7200.383.000.00.000		238.57
		02/14/2022		PARENT ACTIVITIES	C1PAR	
13775	848735655867	2202253	supplies for Cindie	2.257.5.5210.410.000.00.000		84.91
		02/09/2022		SUPPLIES GENERAL		
13773	547857638687	2202168	Book for GATEWay	2.271.5.5120.396.108.00.000		26.09
		02/03/2022		TEACHER QUALITY PROF DEV		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13759	574669974895	2201770	Equipment	2.420.5.5150.550.210.00.000		239.99
		01/06/2022		EQUIPMENT HHS	HIEQUI	
13760	898433734344	2201770	Equipment	2.420.5.5150.550.210.00.000		379.99
		01/06/2022		EQUIPMENT HHS	HIEQUI	
13779	447377393564	2202212	chromebook repair tools	2.420.5.6230.550.106.00.000		49.75
		02/07/2022		DISTRICT TECHNOLOGY EQUIP		
13780	479737436488	2202212	chromebook repair tools	2.420.5.6230.550.106.00.000		46.60
		02/07/2022		DISTRICT TECHNOLOGY EQUIP		
13788	864563789495	2202219	Supplies - Engineering	2.242.5.5150.410.215.00.000		15.99
		02/07/2022		SUPPLIES - PHS STEM		
				<b>Check No. 345729</b>		<b>5,124.26</b>
14189	549649753357	2202281	student supplies	2.100.5.5120.410.235.00.000		71.58
		02/14/2022		SUPPLIES IMS - 6TH GRADE		
14173	698759489379	2202343	student supplies	2.100.5.5120.410.235.00.000		79.87
		02/15/2022		SUPPLIES IMS - 6TH GRADE		
14197	975443479368	2202441	Printer Cartridges	2.100.5.5150.410.215.00.038		186.22
		02/23/2022		SUPPLIES - PHS FRESHMAN SUCCESS		
14195	846844637748	2202326	Misc supplies	2.100.5.5120.410.220.00.000		64.10
		02/15/2022		SUPPLIES AMS 6TH GRADE		
14162	446983969499	2202409	Laminating Pouches	2.270.5.5120.410.000.00.000		41.97
		02/22/2022		SUPPLIES - GENERAL		
14180	966836469736	2202323	Shredder for Patti Ekizian	2.100.5.5120.410.114.00.000		34.49
		02/15/2022		SUPPLIES ELEM DIRECTOR		
14192	456687387373	2202169	Classroom Supplies	2.100.5.5120.410.415.00.000		20.76
		02/03/2022		SUPPLIES CHU	CHSUPP	
14193	466439669697	2202169	Classroom Supplies	2.100.5.5120.410.415.00.000		30.94
		02/03/2022		SUPPLIES CHU	CHSUPP	
14194	983349548634	2202169	Classroom Supplies	2.100.5.5120.410.415.00.000		11.94
		02/03/2022		SUPPLIES CHU	CHSUPP	
14191	849337766995	2202291	Classroom Supplies	2.100.5.5120.410.415.00.000		82.92
		02/14/2022		SUPPLIES CHU	CHSUPP	

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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		
14187	773997463544	2202364	Classroom Supplies	2.100.5.5120.410.423.00.000		94.05
		02/16/2022		SUPPLIES ELL	ELSUPP	
14175	634588897937	2202218	office supplies	2.100.5.5120.410.427.00.000		198.68
		02/07/2022		SUPPLIES GAT	GASUPP	
14151	445635563438	2202407	Label for Label Printer - Office	2.100.5.5120.410.443.00.000		48.69
		02/22/2022		SUPPLIES LEW	LESUPP	
14184	737336965967	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		
14198	667866993456	2202269	Deposit Slips - Bursar	2.100.5.5150.410.205.00.000		54.95
		02/10/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
14174	573695669496	2202321	Teacher- Office Supplies	2.100.5.5150.410.210.00.000		200.08
		02/15/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
14199	759464697786	2202370	Classroom Supplies - English	2.100.5.5150.410.215.00.015		35.97
		02/17/2022		SUPPLIES PHS ENGLISH	POENGL	
14150	445983854357	2202077	Printer Cartridges - Social Studies	2.100.5.5150.410.215.00.027		-37.95
		01/28/2022		SUPPLIES PHS SOC SCI	POSOCI	
14160	973593858647	2202360	Water color Paper	2.100.5.5150.410.225.00.003		49.77
		02/16/2022		SUPPLIES FMS ART	FRAR	
14154	455468854659	2202415	classroom supply	2.100.5.5150.410.235.00.000		67.99
		02/22/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
14190	446868644366	2202337	Computer science supplies	2.100.5.5150.410.235.00.010		51.68
		02/15/2022		SUPPLIES IMS COMPUTER		
14168	435576555563	2202167	The Hobbit book	2.100.5.5150.440.108.00.000		610.40
		02/03/2022		TEXTBOOKS SECONDARY		
14169	653868864766	2202167	The Hobbit book	2.100.5.5150.440.108.00.000		-17.44
		02/03/2022		TEXTBOOKS SECONDARY		
14170	498479635563	2202167	The Hobbit book	2.100.5.5150.440.108.00.000		-17.44
		02/03/2022		TEXTBOOKS SECONDARY		
14171	467789956858	2202167	The Hobbit book	2.100.5.5150.440.108.00.000		-17.44
		02/03/2022		TEXTBOOKS SECONDARY		
14172	448985454346	2202167	The Hobbit book	2.100.5.5150.440.108.00.000		-17.44
		02/03/2022		TEXTBOOKS SECONDARY		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14188	979357938477	2202302	Passion class, Cursive	2.100.5.5150.440.108.00.000		71.54
		02/14/2022		TEXTBOOKS SECONDARY		
14161	746843799844	2202345	English Books	2.100.5.5150.440.108.00.000		24.21
		02/16/2022		TEXTBOOKS SECONDARY		
14176	635767588748	2202385	Passion class supplies - Student Government	2.100.5.5150.440.108.00.000		209.67
		02/17/2022		TEXTBOOKS SECONDARY		
14155	494476978656	2202411	passion class supplies - quilling	2.100.5.5150.440.108.00.000		51.93
		02/22/2022		TEXTBOOKS SECONDARY		
14196	464584868978	2202231	Textbook - English Novels	2.100.5.5150.440.215.00.000		405.25
		02/08/2022		TEXTBOOKS PHS	POTEXT	
14164	463646365336	2202393	Supplies for Tent Merica	2.100.5.5240.410.108.00.000		196.80
		02/17/2022		SUPPLIES G/T		
14158	785857696337	2202394	Supplies for Josh Nielsen	2.100.5.5240.410.108.00.000		196.80
		02/17/2022		SUPPLIES G/T		
14163	695976687797	2202406	Printer Ink for Aaron Hall	2.100.5.5240.410.108.00.000		170.89
		02/22/2022		SUPPLIES G/T		
14152	997799494367	2202038	BOOKS	2.100.5.6220.430.210.00.000		48.69
		01/26/2022		HHS LIBRARY BOOKS	HIMEDI	
14153	653635675487	2202038	BOOKS	2.100.5.6220.430.210.00.000		13.91
		01/26/2022		HHS LIBRARY BOOKS	HIMEDI	
14185	769358669355	2202361	Lens wipes/Public Relations Book	2.100.5.6320.410.121.00.000		16.70
		02/16/2022		SUPPLIES PUBL INFO		
14185	769358669355	2202361	Lens wipes/Public Relations Book	2.100.5.6320.493.121.00.000		49.95
		02/16/2022		PROF BOOKS AND JOURNALS		
14165	453648895655	2202398	Spare GPUS for CTE presentation speakers, nozzles	2.245.5.6230.552.106.00.000		2,356.18
		02/17/2022		STATE CLASSROOM TECHNOLOGY		
14166	577983935338	2202398	Spare GPUS for CTE presentation speakers, nozzles	2.245.5.6230.552.106.00.000		603.98
		02/17/2022		STATE CLASSROOM TECHNOLOGY		
14159	868587754893	2201991	Song for a Whale books	2.251.5.5120.410.000.00.000		527.20
		01/24/2022		SUPPLIES	C1ECS	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14177	835875789455	2202293	Volleyball Shoes	2.251.5.5120.410.000.00.000		82.90
		02/14/2022		SUPPLIES	C1ECS	
14186	843997639563	2202387	Rocking Chair	2.251.5.5120.550.000.00.000		254.89
		02/17/2022		EQUIPMENT	C1EQU	
14156	699759358546	2202317	PD Books	2.251.5.6210.396.000.00.000		164.50
		02/15/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
14157	458369394986	2202317	PD Books	2.251.5.6210.396.000.00.000		90.93
		02/15/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
14179	795873335955	2202316	Dr Seuss items	2.251.5.7200.383.000.00.000		233.57
		02/15/2022		PARENT ACTIVITIES	C1PAR	
14182	758599735774	2202355	notebooks for Jeff	2.257.5.5210.410.000.00.000		36.04
		02/16/2022		SUPPLIES GENERAL		
14183	835455787853	2202400	office furniture	2.420.5.5150.550.235.00.000		269.99
		02/17/2022		EQUIPMENT IMS		
14167	433587688434	2202420	TOOLS	2.420.5.6640.550.530.00.000		40.28
		02/22/2022		EQUIPMENT MAINTENANCE		
14178	578556368374	2202368	TOOLS	2.420.5.6650.550.530.00.000		164.46
		02/17/2022		EQUIPMENT GROUNDS		
14181	443544885574	2202320	language based learning tools	2.257.5.5210.410.114.02.000		106.95
		02/15/2022		SUPPLIES - CCEIS		
					<b>Check No. 345809</b>	<b>8,439.53</b>
					<b>VENDOR TOTAL</b>	<b>27,222.52</b>
<b>AMY GRAHAM - 22771</b>						
13270	A112021-1		ART LESSONS 12/6, 12/9, 1/10, & 01/20	2.273.5.6210.310.846.00.000		400.00
					OTHER PROF/TECH SERVICES #14	
					<b>Check No. 345566</b>	<b>400.00</b>
					<b>VENDOR TOTAL</b>	<b>400.00</b>
<b>ANDREW PAULES - 678</b>						
13240	12/10/21-02/01/22		MILEAGE	2.100.5.5150.381.122.00.000		67.69

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TRAVEL IN DIST SEC		
					<b>Check No. 345643</b>		<b>67.69</b>
					<b>VENDOR TOTAL</b>		<b>67.69</b>
<b>ANIXTER INC - 12836</b>							
	12803	26K140640		3065M - HINGES	2.420.5.6640.540.000.00.000		862.41
	12804	26K140639		3065M - RETRACTORS/DOOR SHOE/LOCKS	2.420.5.6640.540.000.00.000		96.80
	12805	26K140638		3065M - SHKL/HINGES	2.420.5.6640.540.000.00.000		661.76
					REMODELING - ADA		
	13009	26K141075		3067M - FMS DOOR SHOES	2.420.5.6640.540.000.00.000		<b>1,620.97</b>
					REMODELING - ADA		39.71
					<b>Check No. 345567</b>		<b>39.71</b>
					<b>VENDOR TOTAL</b>		<b>1,660.68</b>
<b>APPERSON - 14855</b>							
	12729	INV093692	2201946	Classroom Supplies	2.100.5.5150.410.210.00.000		704.34
			01/20/2022		SUPPLIES HHS INSTR OTHER HISUPP		
					<b>Check No. 345445</b>		<b>704.34</b>
					<b>VENDOR TOTAL</b>		<b>704.34</b>
<b>ASHLEE NEESER - 9671</b>							
	12896	01/03-01/07/22		MILEAGE	2.100.5.5150.381.122.00.000		41.58
					TRAVEL IN DIST SEC		
					<b>Check No. 345516</b>		<b>41.58</b>
					<b>VENDOR TOTAL</b>		<b>41.58</b>
<b>ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688</b>							
	13241	INV0000000078		MEDICAID ADMINISTRATIVE FEE	2.260.5.5210.310.104.00.000		371.03
					MEDICAID MATCH		
	13796	INV0000000106		MEDICAID ADMINISTRATIVE FEE	2.100.5.6510.310.105.00.000		<b>371.03</b>
							16.96



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					OTHER PROFESSIONAL TECH SR		
					<b>Check No. 345730</b>		<b>16.96</b>
	14085	INV0000000126		MEDICAID ADMINSTIATIVE FEE	2.100.5.6510.310.105.00.000		67.96
					OTHER PROFESSIONAL TECH SR		
					<b>Check No. 345811</b>		<b>67.96</b>
					<b>VENDOR TOTAL</b>		<b>455.95</b>
<b>AUTISM AWARENESS CENTER INC - 22812</b>							
	13896	2/4/22	2202182	Testing forms for Psychs	2.257.5.5210.410.114.02.000		361.55
			02/04/2022		SUPPLIES - CCEIS		
					<b>Check No. 345812</b>		<b>361.55</b>
					<b>VENDOR TOTAL</b>		<b>361.55</b>
<b>AUTUMN KRULISKY - 12986</b>							
	14239	2/28/22		REIMB FOR CDL	2.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 345877</b>		<b>500.00</b>
					<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>B&amp;H PHOTO VIDEO - 4715</b>							
	13718	198317091	2201888	Camera and tripod dolly	2.100.5.6210.415.121.00.000		229.99
			01/13/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
	13719	199074707	2201888	Camera and tripod dolly	2.100.5.6210.415.121.00.000		74.99
			01/13/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					<b>Check No. 345731</b>		<b>304.98</b>
					<b>VENDOR TOTAL</b>		<b>304.98</b>
<b>BANNOCK COUNTY JUVENILE JUSTICE - 17080</b>							
	14020	2/24/22		BANNOCK COUNTY YOURTH DEVELOPMENT CENTER PER MOU	2.261.5.6210.410.000.00.000		15,000.00
					SUPPLIES - GENERAL		
					<b>Check No. 345813</b>		<b>15,000.00</b>
					<b>VENDOR TOTAL</b>		<b>15,000.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
12955	02-01191550		2996M HHS STORAGE CLOSET WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 345446</b>		<b>5.00</b>
13143	02-01191812		2997M PHS WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.60
				LAND FILL FEE		
13144	02-01192474		2911M FMS WASTE REMOVAL BRANCHES	2.100.5.6610.337.530.00.000		6.75
				LAND FILL FEE		
13145	02-01192412		2911M FMS WASTE REMOVAL BRANCHES	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
13146	02-01192445		2911M FMS WASTE REMOVAL BRANCHES	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				<b>Check No. 345569</b>		<b>22.35</b>
13706	02-01192726		3600M NEW HORIZIONS WASTE REMOVAL	2.100.5.6610.337.530.00.000		9.10
				LAND FILL FEE		
13707	02-01192809		3601M HHS WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
13708	02-01192808		3601M HHS WASTE REMOVAL	2.100.5.6610.337.530.00.000		5.13
				LAND FILL FEE		
13709	02-01192541		1550M FMS REMOVE BRANCH	2.100.5.6610.337.530.00.000		8.37
				LAND FILL FEE		
13710	02-01192540		1550M FMS REMOVE BRANCH	2.100.5.6610.337.530.00.000		9.72
				LAND FILL FEE		
13711	02-01192635		1550M FMS REMOVE BRANCH	2.100.5.6610.337.530.00.000		10.80
				LAND FILL FEE		
13712	02-01192634		1550M FMS REMOVE BRANCH	2.100.5.6610.337.530.00.000		5.40
				LAND FILL FEE		
				<b>Check No. 345732</b>		<b>53.52</b>
				<b>VENDOR TOTAL</b>		<b>80.87</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
13142	10005162		3584M SHOP PM TRAIL TE-55 BRAKE MAGNET CLIPS	2.100.5.6640.481.530.00.000		17.97

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT REPAIR		
				Check No. 345570		<u>17.97</u>
				<b>VENDOR TOTAL</b>		<b>17.97</b>
<b>BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922</b>						
13220	14205		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13221	14206		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13222	14207		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13223	14208		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13224	14210		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13225	14209		HOTEL PHS STATE DANCE/SHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13226	14211		HOTEL PHS DANCE/CHEER	2.100.5.5310.385.122.00.000		250.00
				NON-REIMB ACTIVITY MILEAGE		
13227	14212		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13228	14213		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13229	14215		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13230	14214		HOTEL PHS DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13231	14216		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13232	14217		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13233	14218		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13234	14219		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13235	14220		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13236	14221		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
13237	14222		HOTEL PHS STATE DANCE/CHEER	2.100.5.5310.385.122.00.000		125.00
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 345571</b>		<b>2,375.00</b>
				<b>VENDOR TOTAL</b>		<b>2,375.00</b>
<b>BESTLINK NETWARE INC. - 17758</b>						
14065	SA2207309	2202434 02/23/2022	surge protectors	2.420.5.6230.550.106.00.000		182.06
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 345814</b>		<b>182.06</b>
				<b>VENDOR TOTAL</b>		<b>182.06</b>
<b>BIO-RAD LABORATORIES, INC - 1482</b>						
13203	905331854	2202102	Genes in a Bottle Kits	2.100.5.6210.415.121.00.000		168.99

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			01/31/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					<b>Check No. 345573</b>		<b>168.99</b>
13902	905344815		2202286	Science Supplies	2.100.5.5150.410.210.00.026		152.99
			02/14/2022		SUPPLIES HHS SCIENCE	HISCIE	
					<b>Check No. 345815</b>		<b>152.99</b>
					<b>VENDOR TOTAL</b>		<b>321.98</b>
<b>BLICK ART MATERIALS - 772</b>							
12732	7957289		2201965	Supplies for Art/Pottery	2.100.5.5150.410.210.00.034		946.10
			01/20/2022		SUPPLIES HHS POTTERY	HIPOTT	
					<b>Check No. 345448</b>		<b>946.10</b>
13072	8021912		2201965	Supplies for Art/Pottery	2.100.5.5150.410.210.00.034		143.50
			01/20/2022		SUPPLIES HHS POTTERY	HIPOTT	
13217	8057158		2201965	Supplies for Art/Pottery	2.100.5.5150.410.210.00.034		144.39
			01/20/2022		SUPPLIES HHS POTTERY	HIPOTT	
13081	7968894		2201969	Art Stools	2.251.5.5120.550.000.00.000		1,596.78
			01/20/2022		EQUIPMENT	C1EQU	
					<b>Check No. 345574</b>		<b>1,884.67</b>
13900	8096351		2202287	Art Supplies	2.100.5.5150.410.210.00.000		32.15
			02/14/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
13900	8096351		2202287	Art Supplies	2.100.5.5150.410.210.00.003		668.56
			02/14/2022		SUPPLIES HHS ART	HIART	
13901	8096964		2201965	Supplies for Art/Pottery	2.100.5.5150.410.210.00.034		146.74
			01/20/2022		SUPPLIES HHS POTTERY	HIPOTT	
13898	8083185		2200638	Classroom Supplies	2.100.5.5150.410.215.00.003		144.90
			09/07/2021		SUPPLIES PHS ART	POART	
13899	8070523		2200638	Classroom Supplies	2.100.5.5150.410.215.00.003		-144.90
			09/07/2021		SUPPLIES PHS ART	POART	
					<b>Check No. 345816</b>		<b>847.45</b>
					<b>VENDOR TOTAL</b>		<b>3,678.22</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>BOUND TREE MEDICAL LLC - 18703</b>						
13104	84388208	2202069	AED Smart Pads II 139261	2.100.5.6810.428.510.00.850		478.92
		01/27/2022		REPAIRS PARTS & SUPPLIES - 85%		
13213	84390116	2201744	AED Pads and Batteries	2.246.5.6210.410.000.00.000		125.72
		01/03/2022		SUPPLIES		
				<b>Check No. 345575</b>		<b>604.64</b>
				<b>VENDOR TOTAL</b>		<b>604.64</b>
<b>BRADLEY CROFT - 12227</b>						
12972	02/09/22		REIMB DINNER TRIP 8146 01/07	2.100.5.6840.382.510.00.000		25.85
				NON REIMB TRAVEL		
				<b>Check No. 345468</b>		<b>25.85</b>
				<b>VENDOR TOTAL</b>		<b>25.85</b>
<b>BRANDON VAUGHAN - 4436</b>						
13046	2/14/22		SIXTH PLACE HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000		100.00
				FITNESS & WELLNESS		
				<b>Check No. 345676</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>BRENDA MINER - 1742</b>						
12986	02/09/22		MILEAGE	2.100.5.6510.410.105.00.000		61.02
				SUPPLIES BUSINESS	BSSUPP	
12987	02/09/2022		REIMB WORK LUNCH	2.100.5.6510.410.105.00.000		38.74
				SUPPLIES BUSINESS	BSSUPP	
				<b>Check No. 345508</b>		<b>99.76</b>
				<b>VENDOR TOTAL</b>		<b>99.76</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
12696	1044533		1548M SHOP E87 LAWN MOWER NEW TIRE	2.100.5.6640.481.530.00.000		106.95
				EQUIPMENT REPAIR		
				<b>Check No. 345449</b>		<b>106.95</b>
13141	1044728		2912M SHOP PM TRAILER TE-55 NEW TIRE	2.100.5.6640.481.530.00.000		165.45
				EQUIPMENT REPAIR		
				<b>Check No. 345576</b>		<b>165.45</b>
				<b>VENDOR TOTAL</b>		<b>272.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>BROOKES PUBLISHING CO., INC. - 380</b>						
12731	1217590	2201920	Teaching Pyramid Observation Tool	2.274.5.5110.410.000.00.000		38.08
		01/18/2022		SUPPLIES		
12731	1217590	2201920	Teaching Pyramid Observation Tool	2.278.5.5110.410.000.00.000		3.42
		01/18/2022		SUPPLIES - TANF		
				<b>Check No. 345450</b>		<b>41.50</b>
				<b>VENDOR TOTAL</b>		<b>41.50</b>
<b>BSN SPORTS LLC - 14098</b>						
12926	915945137	2200758	PE Equipment/Supplies	2.100.5.5150.410.220.00.022		235.74
		09/16/2021		SUPPLIES AMS PE		
12730	915517740	2200790	Cheer Uniforms	2.420.5.5320.550.225.00.004		167.92
		09/17/2021		EQUIPMENT FMS ATHLETIC		
				<b>Check No. 345451</b>		<b>403.66</b>
				<b>VENDOR TOTAL</b>		<b>403.66</b>
<b>BUREAU OF EDUCATION &amp; RESEARCH, INC - 7422</b>						
13752	5072554	2202280	PO for BER seminar	2.258.5.6210.396.000.00.000		279.00
		02/14/2022		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 345736</b>		<b>279.00</b>
				<b>VENDOR TOTAL</b>		<b>279.00</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
13282	33026/4		25320S PROPANE GAS	2.100.5.6550.421.540.00.000		24.22
				FUEL		
13149	32990/4		3113M SHOP SAW BAR	2.100.5.6640.481.530.00.000		48.99
				EQUIPMENT REPAIR		
				<b>Check No. 345578</b>		<b>73.21</b>
13810	33036/4		3538M TRUCK 3 CORD REEL	2.420.5.6640.550.530.00.000		79.99
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345737</b>		<b>79.99</b>
14145	33056/4		3086M GOPHER KILLER	2.100.5.6610.418.530.00.000		9.99
				CUSTODIAL SUPPLIES SHOP SHCUST		
14141	33090/4		3604M SHOP AIR FILTER/SPARK PLUG/GLOVES	2.100.5.6650.410.530.00.000		45.95
				SUPPLIES GROUNDS		

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**VENDOR NAME**

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14143	33058/4		3602M SHOP PROPANE GAS	2.100.5.6650.410.530.00.000		33.22
				SUPPLIES GROUNDS		
				<b>Check No. 345820</b>		<b>89.16</b>
				<b>VENDOR TOTAL</b>		<b>242.36</b>
<b>CAFE RIO MEXICAN GRILL - 20256</b>						
13903	0224-236968	2202405 02/22/2022	Cafe Rio Catering for Key Communicators	2.100.5.6320.313.121.00.000		253.47
13926	0228-237546	2202258 02/10/2022	Cafe Rio Pocatello / Food for Policy Council Meeti	2.274.5.6210.390.000.00.000		132.08
13926	0228-237546	2202258 02/10/2022	Cafe Rio Pocatello / Food for Policy Council Meeti	2.278.5.6210.390.000.00.000		11.80
				POLICY COUNCIL REIMB		
				<b>Check No. 345821</b>		<b>397.35</b>
				<b>VENDOR TOTAL</b>		<b>397.35</b>
<b>CALIFORNIA DEPARTMENT OF PUBLIC HEALTH - 22822</b>						
14032	2/25/22		BIRTH CERTIFICATES PER MVA	2.251.5.5120.415.000.00.000		87.00
				SUPPLIES - HOMELESS		
				<b>Check No. 345822</b>		<b>87.00</b>
				<b>VENDOR TOTAL</b>		<b>87.00</b>
<b>CAREER LINKS - 22545</b>						
13120	PCSD-2202 07TP		SLP SERVICES 01/31-02/04/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 345579</b>		<b>2,660.00</b>
13733	PCSD-2202 14TP		SLP SERVICES 02/07/22-02/11/22	2.100.5.6160.310.124.00.000		2,327.50
				PURCHASED SERVICES		
				<b>Check No. 345738</b>		<b>2,327.50</b>
14015	PCSD-2202 21TP		SLP SER 02/14/22-02/18/22	2.100.5.6160.310.124.00.000		2,660.00
				PURCHASED SERVICES		
				<b>Check No. 345824</b>		<b>2,660.00</b>
				<b>VENDOR TOTAL</b>		<b>7,647.50</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>						
12855	51651573 RI	2201924 01/19/2022	Chemistry Supplies	2.100.5.5150.410.210.00.035		220.56
				SUPPLIES HHS CHEMISTRY HICHEM		
				<b>Check No. 345454</b>		<b>220.56</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
13105	51655560RI	2202055	Science	2.100.5.5150.410.210.00.001	73.68
		01/27/2022		SUPPLIES HHS ADV PLAC	HIADPL
				<b>Check No. 345581</b>	<b>73.68</b>
				<b>VENDOR TOTAL</b>	<b>294.24</b>
<b>CARRI THOMASON - 10571</b>					
13251	1/10-1/31/22		MILEAGE	2.100.5.6210.396.108.00.000	70.63
				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 345669</b>	<b>70.63</b>
				<b>VENDOR TOTAL</b>	<b>70.63</b>
<b>CASEY'S SPECIALTY SPEECH LLC - 22289</b>					
12982	01/31-02/04/22		SLP SERICES 01/31-02/04/22 MEDICAID	2.260.5.5210.317.104.00.000	491.40
				CONTRACTED HEALTH SERVICES	
12982	01/31-02/04/22		SLP SERICES 01/31-02/04/22 NON-MEDICAID	2.100.5.6160.310.124.00.000	1,223.60
				PURCHASED SERVICES	
				<b>Check No. 345455</b>	<b>1,715.00</b>
13735	2/07-2/11/22		SLP SERVICES 02/07/22-02/11/22 MEDICAID	2.260.5.5210.317.104.00.000	417.20
				CONTRACTED HEALTH SERVICES	
13735	2/07-2/11/22		SLP SERVICES 02/07/22-02/11/22 NON MEDICAID	2.100.5.6160.310.124.00.000	1,052.80
				PURCHASED SERVICES	
				<b>Check No. 345739</b>	<b>1,470.00</b>
				<b>VENDOR TOTAL</b>	<b>3,185.00</b>
<b>CDW GOVERNMENT LLC - 17960</b>					
12733	R292045	2201912	Kade Printer 2.0	2.420.5.6230.550.106.00.000	192.28
		01/18/2022		DISTRICT TECHNOLOGY EQUIP	
				<b>Check No. 345456</b>	<b>192.28</b>
13071	R837118	2202181	Chromebooks	2.255.5.6210.550.000.00.323	3,096.10
		02/04/2022		YDC - EQUIPMENT	
13017	R962978	2202161	Sped android tablets and 2 spare drives for Lacie	2.245.5.6230.552.106.00.000	1,813.56
		02/03/2022		STATE CLASSROOM TECHNOLOGY	
				<b>Check No. 345582</b>	<b>4,909.66</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13688	S069409		1838M ED CENTER INSTALL CAMERA/AXIS M3067-P	2.420.5.6640.325.000.00.000		458.39
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345740</b>		<b>458.39</b>
14062	S251440	2202294 02/14/2022	TV Stand for Elem Gyms	2.245.5.6230.552.106.00.000		2,406.90
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 345827</b>		<b>2,406.90</b>
				<b>VENDOR TOTAL</b>		<b>7,967.23</b>
<b>CENTURYLINK - 4394</b>						
12828	02/01/22		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000		51.71
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 345457</b>		<b>51.71</b>
12829	02/01/22-1		L-208-232-0906 094M ED CENTER DATA LINE T-1	2.100.5.6610.351.106.00.000		562.85
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 345458</b>		<b>562.85</b>
12830	02/01/22-2		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. 345459</b>		<b>546.45</b>
12831	01/28/22		208-233-0019 113B PHS (ELEVATOR/NEW GYM)	2.100.5.6610.351.106.00.000		77.73
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 345460</b>		<b>77.73</b>
13798	2/13/22		208-232-0388 753B FRANKLIN	2.100.5.6610.351.106.00.000		146.21
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 345741</b>		<b>146.21</b>
13877	2/16/22		208-478-4278 445B ED CENTER (DID)	2.100.5.6610.351.106.00.000		254.02
				TELEPHONE - VOICE CHARGES		
14125	2/19/22		208-232-5521 095B ED CENTER (DID)	2.100.5.6610.351.106.00.000		62.72

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TELEPHONE - VOICE CHARGES		
					<b>Check No. 345828</b>		<b>316.74</b>
					<b>VENDOR TOTAL</b>		<b>1,701.69</b>
<b>CHELSEY MARTIN - 13031</b>							
	13942	2/1-2/28/22		MILEAGE	2.100.5.5150.381.122.00.000		89.22
					TRAVEL IN DIST SEC		
					<b>Check No. 345885</b>		<b>89.22</b>
					<b>VENDOR TOTAL</b>		<b>89.22</b>
<b>CHERILYN POTTS - 22823</b>							
	14033	11/18/21		REIMB FOR PARENT COMMITTEE MEETING PIZZA	2.274.5.7200.410.000.00.000		20.00
					SUPPLIES PARENT INVOL		
					<b>Check No. 345829</b>		<b>20.00</b>
					<b>VENDOR TOTAL</b>		<b>20.00</b>
<b>CHOOSY KIDS LLC - 21614</b>							
	12734	10241	2201982	Staff Virtual Training	2.276.5.5110.396.000.00.000		98.00
			01/21/2022		INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 345462</b>		<b>98.00</b>
					<b>VENDOR TOTAL</b>		<b>98.00</b>
<b>CHRISTINE PARSONS - 11816</b>							
	12974	02/09/22		REIMB DINNER TRIP 8146 01/07	2.100.5.6840.382.510.00.000		25.85
					NON REIMB TRAVEL		
					<b>Check No. 345519</b>		<b>25.85</b>
					<b>VENDOR TOTAL</b>		<b>25.85</b>
<b>CHRISTOPHER BYRD - 13079</b>							
	12973	02/09/22		REIMB DINNER TRIP 8146 01/07	2.100.5.6840.382.510.00.000		25.85
					NON REIMB TRAVEL		
					<b>Check No. 345452</b>		<b>25.85</b>
					<b>VENDOR TOTAL</b>		<b>25.85</b>

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<b>CHRYS DAYLEY - 6060</b>						
12832	02/28/22		REIMB SNACKS/CANVAS	2.100.5.6110.410.215.00.000		298.79
				SUPPLIES PHS COUN/ATTN	POCOUN	
				<b>Check No. 345472</b>		<b>298.79</b>
				<b>VENDOR TOTAL</b>		<b>298.79</b>
<b>CITY OF POCATELLO - 507</b>						
13175	02/08/22		NEW HORIZONS	2.100.5.6610.336.250.00.000		729.95
				WATER/SEWER NEW HORIZONS		
13175	02/08/22		KITCHEN/ED CENTER	2.100.5.6610.336.100.00.000		1,050.93
				WATER/SEWER ED CENTER		
13175	02/08/22		ED CENTER	2.100.5.6610.336.100.00.000		533.96
				WATER/SEWER ED CENTER		
13175	02/08/22		ALAMEDA CENTER	2.100.5.6610.336.220.00.000		882.69
				WATER/SEWER ALAMEDA		
13175	02/08/22		HMS	2.100.5.6610.336.230.00.000		1,521.05
				WATER/SEWER HMS		
13175	02/08/22		LEWIS & CLARK	2.100.5.6610.336.443.00.000		611.23
				WATER/SEWER LEW		
13175	02/08/22		SYRINGA	2.100.5.6610.336.455.00.000		645.12
				WATER/SEWER SYR		
13175	02/08/22		WILCOX	2.100.5.6610.336.475.00.000		565.70
				WATER/SEWER WIL		
13175	02/08/22		BUS GARAGE	2.100.5.6810.331.510.00.000		444.92
				UTILITIES - TRANSPORTATION		
				<b>Check No. 345583</b>		<b>6,985.55</b>
13717	2/15/22		HHS	2.100.5.6610.336.210.00.000		564.14
				WATER/SEWER HHS		
13717	2/15/22		HHS	2.100.5.6610.336.210.00.000		1,232.71
				WATER/SEWER HHS		
13795	2/18/22-1		PHS	2.100.5.6610.336.215.00.000		1,907.27
				WATER/SEWER PHS		

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13795	2/18/22-1		PHS	2.100.5.6610.336.215.00.000		444.99
				WATER/SEWER PHS		
13795	2/18/22-1		PHS	2.100.5.6610.336.215.00.000		127.26
				WATER/SEWER PHS		
13795	2/18/22-1		PHS	2.100.5.6610.336.215.00.000		35.49
				WATER/SEWER PHS		
13795	2/18/22-1		PHS TECH BLDG	2.100.5.6610.336.215.00.000		26.17
				WATER/SEWER PHS		
13795	2/18/22-1		IMS	2.100.5.6610.336.235.00.000		698.29
				WATER/SEWER IMS		
13795	2/18/22-1		IMS	2.100.5.6610.336.235.00.000		420.03
				WATER/SEWER IMS		
13795	2/18/22-1		IMS	2.100.5.6610.336.235.00.000		41.51
				WATER/SEWER IMS		
13717	2/15/22		EDAHOW	2.100.5.6610.336.419.00.000		299.58
				WATER/SEWER EDA		
13717	2/15/22		GATE CITY	2.100.5.6610.336.427.00.000		359.79
				WATER/SEWER GAT		
13717	2/15/22		G.A.T.E	2.100.5.6610.336.429.00.000		157.49
				WATER/SEWER - THE GATE WAY		
13717	2/15/22		GREENACRES	2.100.5.6610.336.431.00.000		742.27
				WATER/SEWER GRE		
13795	2/18/22-1		INDIAN HILLS	2.100.5.6610.336.435.00.000		730.55
				WATER/SEWER IND		
13795	2/18/22-1		INDAIN HILLS	2.100.5.6610.336.435.00.000		197.87
				WATER/SEWER IND		
13795	2/18/22-1		JEFFERSON	2.100.5.6610.336.439.00.000		402.37
				WATER/SEWER JEF		
13795	2/18/22-1		LINCOLN	2.100.5.6610.336.447.00.000		302.62
				WATER/SEWER LIN		
13717	2/15/22		TENDOY	2.100.5.6610.336.459.00.000		315.90
				WATER/SEWER TEN		

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13717	2/15/22		T.S.C.	2.100.5.6610.336.520.00.000 WATER/SEWER TECH CENTER		141.15
13717	2/15/22		SHOP	2.100.5.6610.336.530.00.000 WATER/SEWER SHP		78.83
13717	2/15/22		SHOP	2.100.5.6610.336.530.00.000 WATER/SEWER SHP		703.65
13732	2/18/22		TRASH PICKUP AT GATEWAY 01/31-02/28/22	<b>Check No. 345742</b> 2.100.5.5150.410.122.00.000 SUPPLIES SEC DIRECTOR		<b>9,929.93</b> 2.37
14247	2/18/22.		RECYCLING	<b>Check No. 345743</b> 2.274.5.5110.410.000.00.000 SUPPLIES <b>Check No. 345830</b>		<b>2.37</b> 11.44 <b>11.44</b>
<b>VENDOR TOTAL</b>						<b>16,929.29</b>
<b>CITY OF POCATELLO - 12577</b>						
13302	86933		CROSSING GUARDS 01/21-02/03/22	2.100.5.6670.386.010.00.000 CROSSING GUARDS		2,385.50
<b>Check No. 345584</b>						<b>2,385.50</b>
<b>VENDOR TOTAL</b>						<b>2,385.50</b>
<b>CNA SURETY - 20938</b>						
14126	16078520N-4/20/22		BOND PREMIUM 4/20/22-4/20/28	2.100.5.6320.410.126.00.000 SUPPLIES - SUPT. OFFICE		60.00
<b>Check No. 345831</b>						<b>60.00</b>
<b>VENDOR TOTAL</b>						<b>60.00</b>
<b>COGNIA INC - 20575</b>						
13238	230429		ENGAGEMENT REVIEW FREE	2.100.5.5150.319.122.00.000 ACCREDITATION -SEC.		1,100.00
<b>Check No. 345585</b>						<b>1,100.00</b>
<b>VENDOR TOTAL</b>						<b>1,100.00</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
12712	5946-1005157		2962M BALLAST ELECTRONIC FLUORESCENT	2.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP SHCUST		1,397.50

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12697	5946-1006064		3033M PHS LOW-PECK CC TD FUSE	2.100.5.6640.471.530.00.000		175.00
				BUILDING REPAIRS		
				<b>Check No. 345464</b>		<b>1,572.50</b>
13883	5946-1006415		3437M HMS SWITCHES LATCHING RACEWAY BOX	2.100.5.6640.471.530.00.000		70.00
				BUILDING REPAIRS		
14116	5946-1006606		3547M LATCHING RACEWAY BOX/ELBOW FITTING/FLAT ELBO	2.100.5.6640.471.530.00.000		209.35
				BUILDING REPAIRS		
				<b>Check No. 345832</b>		<b>279.35</b>
				<b>VENDOR TOTAL</b>		<b>1,851.85</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
12843	307021		3204M SHOP BACKHOE E-1 TIRES	2.100.5.6640.481.530.00.000		1,292.36
				EQUIPMENT REPAIR		
12838	307097		28132T #37 CHANGE STEER TIRES	2.100.5.6810.429.510.00.000		25.25
				TIRES		
				<b>Check No. 345465</b>		<b>1,317.61</b>
13693	306139		3207M SHOP REPAIR FLAT E-22 SKID LOADER	2.100.5.6640.481.530.00.000		112.50
				EQUIPMENT REPAIR		
				<b>Check No. 345744</b>		<b>112.50</b>
14051	307630		27664T BUS#22 TIRE CHANGE	2.100.5.6810.429.510.00.000		25.25
				TIRES		
14052	307740		27664T #67 BALANCE TIRE/STEER/VALVE STEM/MT/DSMT	2.100.5.6810.429.510.00.000		855.86
				TIRES		
				<b>Check No. 345833</b>		<b>881.11</b>
				<b>VENDOR TOTAL</b>		<b>2,311.22</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
13121	01/03-01/31/22		SCHOOL BASED MEDICAID SER JAN 2022	2.260.5.5210.317.104.00.000		53,129.86
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 345586</b>		<b>53,129.86</b>
				<b>VENDOR TOTAL</b>		<b>53,129.86</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
12980	IN-634668-22	2201961	Balance of 2021-2022 Bid Award - Gas/Diesel	2.100.5.6810.421.510.00.000		34,246.43

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		PO DATE				
		01/20/2022		MOTOR FUEL		
				<b>Check No. 345466</b>		<b>34,246.43</b>
				<b>VENDOR TOTAL</b>		<b>34,246.43</b>
<b>CONTROL SOLUTIONS &amp; DESIGN, INC. - 13090</b>						
12981	142265		3423M HVAC SUPPLIES ACTUATOR VLV DC MIG	2.100.5.6640.471.530.00.000		1,204.00
				BUILDING REPAIRS		
				<b>Check No. 345467</b>		<b>1,204.00</b>
				<b>VENDOR TOTAL</b>		<b>1,204.00</b>
<b>CORWIN PRESS INC - 8404</b>						
12928	658550KI	2201933	Books for Sue Pettit	2.271.5.5120.396.108.00.000		76.85
		01/19/2022		TEACHER QUALITY PROF DEV		
				<b>Check No. 345536</b>		<b>76.85</b>
				<b>VENDOR TOTAL</b>		<b>76.85</b>
<b>COUNTRY INNS &amp; SUITES - BOISE WEST - 20316</b>						
13090	16037	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		179.00
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13091	16038	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		334.00
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13092	16039	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		346.50
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13093	16040	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		346.50
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13094	16041	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		346.50
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13095	16042	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		346.50
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		



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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		
13096	16043	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		513.00
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13097	16044	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		489.00
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13098	16045	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		346.50
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13099	16046	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		346.50
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13100	16047	2202119	Hotel for State Band	2.100.5.5310.385.122.00.000		346.50
		02/01/2022		NON-REIMB ACTIVITY MILEAGE		
13088	15981	2201592	Hotel for PHS AD	2.100.5.6410.382.122.00.000		79.00
		12/03/2021		TRAVEL OUT DIST SEC PRINC		
13089	15951	2202264	Lodging	2.100.5.6410.382.122.00.000		89.00
		02/10/2022		TRAVEL OUT DIST SEC PRINC		
				<b>Check No. 345587</b>		<b>4,108.50</b>
				<b>VENDOR TOTAL</b>		<b>4,108.50</b>
<b>CRAIG LEIBY - 1103</b>						
13167	12/14/22		HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000		400.00
				FITNESS & WELLNESS		
				<b>Check No. 345626</b>		<b>400.00</b>
				<b>VENDOR TOTAL</b>		<b>400.00</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
12925	595X01516406	2200035	Culligan Cold Water Dispenser for GATEWay	2.100.5.6210.396.108.00.000		44.00
		06/09/2021		PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345469</b>		<b>44.00</b>
13151	595X01502604		3530M THYEE SERVICE CALL WATER SOFTENER	2.100.5.6640.325.530.00.000		300.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 345588</b>		<b>300.00</b>
					<b>VENDOR TOTAL</b>		<b>344.00</b>
<b>CUMMINS, LLC - 9074</b>							
	13246	C4-26439		28139T INSITE LITE RENEWAL	2.100.5.6810.346.510.00.000		720.00
					ROUTING SOFTWARE		
					<b>Check No. 345746</b>		<b>720.00</b>
					<b>VENDOR TOTAL</b>		<b>720.00</b>
<b>CURRIA CARVALHO - 12965</b>							
	13894	2/4/22		REIMB SUPPLIES TOOTHBRUSHES	2.274.5.5110.410.000.00.000		4.76
	14249	2/28/22		REIMB-CLASSROOM/FOOD EXP SUPPLIES	2.274.5.5110.410.000.00.000		20.58
	13893	2/04/22		REIMB SUPPLIES APPLES/MARSHMALLOWS/STRAWBERRY CREA	2.274.5.5110.450.000.00.000		6.07
	14249	2/28/22		REIMB-CLASSROOM/FOOD EXP SUPPLIES	2.274.5.5110.450.000.00.000		13.27
					FOOD		
					<b>Check No. 345826</b>		<b>44.68</b>
					<b>VENDOR TOTAL</b>		<b>44.68</b>
<b>DAVID COTE - 12961</b>							
	14238	2/28/22		REIMB CDL	2.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 345834</b>		<b>500.00</b>
					<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>							
	14135	INV713770		3548M MONTHLY RADIO SYSTEMS AIR TIME	2.100.5.6640.325.530.00.000		204.00
					REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14057	INV713788		27660T MONTHLY AIRTIME FOR RADIOS	2.100.5.6810.331.510.00.000		380.00
13889	INV713795		MONTHLY AIRTIME FOR RADIOS	2.274.5.6210.391.000.00.000		84.00
				UTILITIES - TRANSPORTATION		
				PROF DUES & FEES		
				<b>Check No. 345861</b>		<b>668.00</b>
				<b>VENDOR TOTAL</b>		<b>668.00</b>
<b>DEANNE BOLINDER - 9928</b>						
13312	08/04-01/28/22		MILEAGE	2.100.5.5120.410.114.00.000		364.82
13312	08/04-01/28/22		MILEAGE	2.100.5.6320.381.114.00.000		45.02
				SUPPLIES ELEM DIRECTOR		
				IN-DISTRICT TRAVEL		
				<b>Check No. 345735</b>		<b>409.84</b>
				<b>VENDOR TOTAL</b>		<b>409.84</b>
<b>DECKER INC. - 14326</b>						
13812	417735*		3542M RESTROOM PARTS BRACKET/DRILL BITS	2.100.5.6640.471.530.00.000		123.62
				BUILDING REPAIRS		
				<b>Check No. 345748</b>		<b>123.62</b>
				<b>VENDOR TOTAL</b>		<b>123.62</b>
<b>DELLS HOME APPLIANCE &amp; MATTRESS CENTER - 753</b>						
12752	540422	2201760	Fridge for Parent Pantry	2.251.5.5120.550.000.00.000		1,395.00
		01/05/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345473</b>		<b>1,395.00</b>
				<b>VENDOR TOTAL</b>		<b>1,395.00</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
14119	2/28/22		FEBRUARY 2022 BILLING	2.100.5.5120.260.114.05.000		17.87
14119	2/28/22		FEBRUARY 2022 BILLING	2.100.5.6610.260.530.05.000		35.74
14119	2/28/22		FEBRUARY 2022 BILLING	2.100.5.6640.260.530.05.000		35.74
14119	2/28/22		FEBRUARY 2022 BILLING	2.100.5.6810.260.510.05.000		8.94

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		PO DATE		NAME		
				DENTAL INSURANCE		
				<b>Check No. 345836</b>		<b>98.29</b>
				<b>VENDOR TOTAL</b>		<b>98.29</b>
<b>DELVIES PLASTICS INC - 13562</b>						
12954	27028		3422M NAME PLATES RED/WHITE	2.100.5.6640.471.530.00.000		156.35
				BUILDING REPAIRS		
				<b>Check No. 345475</b>		<b>156.35</b>
				<b>VENDOR TOTAL</b>		<b>156.35</b>
<b>DEMCO INC. - 762</b>						
12736	7069967	2201904	SUPPLIES	2.100.5.6220.430.415.00.000		140.22
		01/13/2022		LIBRARY BOOKS CHU	CHLIBR	
12735	7071206	2201998	SUPPLIES	2.100.5.6220.430.455.00.000		57.64
		01/24/2022		LIBRARY BOOKS SYR	SYLIBR	
				<b>Check No. 345476</b>		<b>197.86</b>
13290	7079058	2202206	Library supplies	2.100.5.6220.430.220.00.000		454.49
		02/07/2022		LIBRARY BOOKS AMS	ALMEDI	
13184	7077986	2201964	GENREFY SUPPLIES	2.100.5.6220.430.205.00.000		595.56
		01/20/2022		LIBRARY BOOKS CHS	CHSLI	
13086	7068602	2201874	SUPPLIES	2.100.5.6220.430.210.00.000		488.25
		01/12/2022		HHS LIBRARY BOOKS	HIMEDI	
13086	7068602	2201874	SUPPLIES	2.100.5.6220.430.423.00.000		131.69
		01/12/2022		LIBRARY BOOKS ELL	ELMC	
13086	7068602	2201874	SUPPLIES	2.100.5.6220.430.463.00.000		251.95
		01/12/2022		LIBRARY BOOKS TYH		
13178	7072890	2201972	Library Furniture	2.251.5.5120.410.000.00.000		90.21
		01/20/2022		SUPPLIES	C1ECS	
13215	7072819	2201896	Standing Desks	2.251.5.5120.550.000.00.000		603.98
		01/13/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345590</b>		<b>2,616.13</b>
13720	7079057	2202201	Library supplies	2.100.5.6220.430.215.00.000		5.67
		02/07/2022		LIBRARY BOOKS PHS	POMEDIA	

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		PO DATE		NAME		
13720	7079057	2202201	Library supplies	2.100.5.6220.430.225.00.000		250.29
		02/07/2022		LIBRARY BOOKS FMS	FRLI	
13721	7080157	2202246	Library supplies	2.100.5.6220.430.235.00.000		182.95
		02/09/2022		LIBRARY BOOKS IMS	IRLIBR	
				<b>Check No. 345749</b>		<b>438.91</b>
13905	7078745	2201977	Library Furniture	2.251.5.5120.550.000.00.000		3,958.24
		01/21/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345837</b>		<b>3,958.24</b>
				<b>VENDOR TOTAL</b>		<b>7,211.14</b>
<b>DENISE BELL - 4004</b>						
13823	2/22/22		REIMB FOR ONLINE TRAINING GUIDED READING	2.271.5.5120.396.108.00.000		777.00
			01/28/22	TEACHER QUALITY PROF		
				DEV		
				<b>Check No. 345734</b>		<b>777.00</b>
				<b>VENDOR TOTAL</b>		<b>777.00</b>
<b>DENISE LANE - 11144</b>						
13169	02/14/22		HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000		200.00
				FITNESS & WELLNESS		
				<b>Check No. 345623</b>		<b>200.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>DESDEMONA HOANG - 12691</b>						
13863	2/18/22		REIMB WORKSHOP STUDIO PD COURSE	2.273.5.6210.382.846.00.000		99.00
				TRAVEL - OUT OF DISTRICT		
				#14		
				<b>Check No. 345759</b>		<b>99.00</b>
				<b>VENDOR TOTAL</b>		<b>99.00</b>
<b>DIANE GAUNT - 10427</b>						
14026	11/10/21-2/18/22		MILEAGE	2.100.5.5150.381.122.00.000		88.67
				TRAVEL IN DIST SEC		
				<b>Check No. 345849</b>		<b>88.67</b>
				<b>VENDOR TOTAL</b>		<b>88.67</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>DISCOUNT SCHOOL SUPPLY - 7730</b>						
13070	P41035960101	2201839	Rug and supplies	2.251.5.5120.410.000.00.000		57.46
		01/11/2022		SUPPLIES	C1ECS	
				<b>Check No. 345591</b>		<b>57.46</b>
13904	P40662580108	2200269	Classroom Supplies	2.274.5.5110.410.000.00.000		399.51
		08/06/2021		SUPPLIES		
				<b>Check No. 345838</b>		<b>399.51</b>
				<b>VENDOR TOTAL</b>		<b>456.97</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>						
14048	61400		27650T GALLONS GREEN COOLANT	2.100.5.6810.428.510.00.850		97.65
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345839</b>		<b>97.65</b>
				<b>VENDOR TOTAL</b>		<b>97.65</b>
<b>DOUGLAS HOWELL - 6569</b>						
13168	02/14/22		HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000		300.00
				FITNESS & WELLNESS		
				<b>Check No. 345607</b>		<b>300.00</b>
13880	2/21-2/22/22		TRAVEL EXPENSE ISSA DAY ON THE HILL	2.100.5.6210.396.108.00.000		253.98
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345858</b>		<b>253.98</b>
				<b>VENDOR TOTAL</b>		<b>553.98</b>
<b>DREMA CARNAROLI - 6470</b>						
13239	02/1-02/03/22		TRAVEL EXPENSE IETA	2.100.5.6230.396.106.00.000		356.81
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 345580</b>		<b>356.81</b>
13882	1/19-2/22/22		MILEAGE	2.100.5.6210.396.108.00.000		27.96
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345825</b>		<b>27.96</b>
				<b>VENDOR TOTAL</b>		<b>384.77</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>EAI EDUCATION - 14563</b>						
13834	INV1147188	2201861	Magnetic Ten Frames	2.100.5.5120.410.114.00.402		233.45
		01/12/2022		SUPPLIES - EXT YR READING		
13834	INV1147188	2201861	Magnetic Ten Frames	2.251.5.5120.410.000.00.000		1,284.00
		01/12/2022		SUPPLIES	C1ECS	
				<b>Check No. 345750</b>		<b>1,517.45</b>
				<b>VENDOR TOTAL</b>		<b>1,517.45</b>
<b>EDNETICS INC - 22636</b>						
13106	111416	2200702	Additional monitors	2.254.5.5120.550.000.00.000		43,972.50
		09/13/2021		EQUIPMENT		
13242	111534		MONTHLY STORAGE CHARGE	2.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
13243	111533		MONTHLY CHARGES VOICE S1	2.420.5.6230.554.106.00.000		5,747.84
				NETWORK UPGRADES		
				<b>Check No. 345592</b>		<b>50,215.34</b>
13849	111433	2201081	Surface pro purchase	2.254.5.5120.550.000.00.000		473,470.00
		10/11/2021		EQUIPMENT		
13850	110644	2201714	Surface Pro Cases	2.245.5.6230.552.106.00.000		11,000.00
		12/15/2021		STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 345751</b>		<b>484,470.00</b>
				<b>VENDOR TOTAL</b>		<b>534,685.34</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
12701	S5236025.001		2908M CHS FLOOR OUTLET COVER	2.100.5.6640.471.530.00.000		110.00
				BUILDING REPAIRS		
12703	S5232205.001		3192M HHS HANDY BOX BLANK/BLANK COVER/BOX HOLE EXT	2.100.5.6640.471.530.00.000		26.77
				BUILDING REPAIRS		
12704	S5229473.001		3188M CENTRAL KIT CVR F/RCP/SGRNDG BAR KIT/SP-20A	2.100.5.6640.471.530.00.000		132.57
				BUILDING REPAIRS		
12705	S5228483.001		3187M IMS EXIT SIGNS ANCHOR KITS	2.420.5.6640.325.000.00.000		17.70
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345477</b>		<b>287.04</b>

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13161	S5252296.001		3433M TYHEE INSERT TOGGLE/DOTTIE ANCOR KIT/BLANK P	2.420.5.6640.325.000.00.000		34.66
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345593</b>		<b>34.66</b>
13687	S5255910.001		3434M HHS PRESS BOX HEAT/CONDUIT/CCHO TP403 4SQ	2.100.5.6640.471.530.00.000		382.20
13692	S5255910.002		3434M HHS PRESS BOX HEAT/CONDUIT CLIP/BUSHING	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	65.00
13696	S5251399.001		3435M CHS FLOOR BOX COVERS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	980.10
				<b>Check No. 345753</b>		<b>1,427.30</b>
14111	S5265274.001		3442M PHS OFFICE LIGHTS LED BULBS/LED	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	27.58
				<b>Check No. 345841</b>		<b>27.58</b>
				<b>VENDOR TOTAL</b>		<b>1,776.58</b>
<b>ELISSA NOVY - 91</b>						
13272	01/03-01/28/22		MILEAGE	2.100.5.6210.396.108.00.000		49.87
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345639</b>		<b>49.87</b>
				<b>VENDOR TOTAL</b>		<b>49.87</b>
<b>EMILY JONES - 12033</b>						
14250	2/1-2/28/22		MILEAGE	2.100.5.5120.382.107.00.406		102.35
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 345869</b>		<b>102.35</b>
				<b>VENDOR TOTAL</b>		<b>102.35</b>
<b>ENVIRONMENTAL MARKETING SERVICES, LLC - 22799</b>						
13016	22-1659	2201774	HAZARDOUS WASTE REMOVEL	2.100.5.6640.328.530.00.000		2,950.00
		01/06/2022		REPAIRS OF BLDG CONTRACTED		
13016	22-1659	2201774	HAZARDOUS WASTE REMOVEL	2.100.5.6910.310.530.00.000		6,870.00



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			PO DATE				
			01/06/2022			ENVIRONMENTAL SERVICES	
					Check No. 345594	<u>9,820.00</u>	
					<b>VENDOR TOTAL</b>	<b>9,820.00</b>	
<b>ERIK EKSTROM - 13150</b>							
13839	2/23/22			REIMB STEDI COURSE	2.100.5.5150.396.122.00.000		39.95
					PROF/DEV-SUB TESTING		
					Check No. 345752	<u>39.95</u>	
					<b>VENDOR TOTAL</b>	<b>39.95</b>	
<b>EVE HARRISON - 12731</b>							
13891	2/04/22			REIMB SUPPLIES DRY ERASE BOARD	2.274.5.5110.410.000.00.000		9.18
					SUPPLIES		
13891	2/04/22			REIMB SUPPLIES DRY ERASE BOARD	2.278.5.5110.410.000.00.000		.82
					SUPPLIES - TANF		
					Check No. 345852	<u>10.00</u>	
					<b>VENDOR TOTAL</b>	<b>10.00</b>	
<b>FATBEAM LLC - 22610</b>							
12983	23221			MONTHLY RECURRING CHARGE WAN	2.100.5.6610.354.106.00.000		11,160.00
					TELEPHONE/CABLE - DATA		
12984	23166			MONTHLY CHARGE FOR INTERNET ACCESS	2.100.5.6610.354.106.00.000		2,166.40
					TELEPHONE/CABLE - DATA		
					Check No. 345478	<u>13,326.40</u>	
14018	24505			MONTHLY CHARGES FOR INTERNET	2.100.5.6610.354.106.00.000		2,166.40
					TELEPHONE/CABLE - DATA		
14019	24557			MONTHLY RECURRING CHARGES FOR WAN	2.100.5.6610.354.106.00.000		11,160.00
					TELEPHONE/CABLE - DATA		
					Check No. 345843	<u>13,326.40</u>	
					<b>VENDOR TOTAL</b>	<b>26,652.80</b>	
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>							
12699	0102276			3351M TYHEE 35/50 SILI RUB GSKT	2.100.5.6640.471.530.00.000		31.85
					BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12700	0092988		3174M PHS 4X1 PTD FIP MECH TEE 920	2.100.5.6640.471.530.00.000		334.70
12943	0131601		3450M INDIAN HILLS STD NH COUP/RED NH COUP	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		8.46
				BUILDING REPAIRS <b>Check No. 345479</b>		<b>375.01</b>
13150	0170442		3461M PHS TOILET SEAT/CHANNEL PLIER	2.100.5.6640.471.530.00.000		38.32
13152	0154092		3459M FMS REPLACE STORAGE TAGS	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		571.56
13156	0150018		3455M FMS FIPXSWT DIELEC UNION REPLACE STORAGE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		58.64
13157	0149501		3142M IMS BLK STL NIP STEAM VALUE ISSUES	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		22.15
13158	0140444		3453M PHS REPAIR LEAK ON AIR HANDLE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		58.33
				BUILDING REPAIRS <b>Check No. 345595</b>		<b>749.00</b>
13689	0179757		3465M CHS SOLDER/FITTING BRASS HDL	2.100.5.6640.471.530.00.000		134.48
13690	0176380		3462M ELLIS REPAIR DRAIN/CABLE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		51.71
13694	0183655		3467M CHS REPLACE RP 1-1/4X1 WROT CXC RED COUP/FTG	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		16.13
13697	0189047		3469M CHS INSTALL CONTROLLER PILOT DRILL/DRILL&NUT	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		44.88
13813	0197168		3471M LINCOLN TOILET SEAT	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		42.30
				BUILDING REPAIRS <b>Check No. 345755</b>		<b>289.50</b>
13885	0204026		3147M INDIAN HILLS REPAIR LEAKING BOILER TEE/BLK	2.100.5.6640.471.530.00.000		35.29
13888	0210861		3474M REPLACE TOILET SEAT/ COMP CAP/TEST CAP/TEST	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		51.84

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				BUILDING REPAIRS	
				<b>Check No. 345844</b>	<b>87.13</b>
				<b>VENDOR TOTAL</b>	<b>1,500.64</b>
<b>FINALSITE - 22721</b>					
14072	INV037876	2202325	Finalesite Webinar	2.100.5.6320.396.121.00.000	199.00
		02/15/2022		INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 345804</b>	<b>199.00</b>
				<b>VENDOR TOTAL</b>	<b>199.00</b>
<b>FIRE SERVICES OF IDAHO - 15519</b>					
12942	11626798		3526M TENDOY LABOR TO ADJUST ALARM	2.420.5.6640.325.000.00.000	95.00
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 345480</b>	<b>95.00</b>
				<b>VENDOR TOTAL</b>	<b>95.00</b>
<b>FISHER SCIENTIFIC COMPANY, L.L.C. - 3209</b>					
13082	6751747	2200654	Classroom Supplies	2.100.5.5150.410.215.00.026	241.52
		09/08/2021		SUPPLIES PHS SCIENCE POSCIE	
				<b>Check No. 345596</b>	<b>241.52</b>
				<b>VENDOR TOTAL</b>	<b>241.52</b>
<b>FLEETPRIDE - 20491</b>					
12726	91906541		3477M SHOP SUPPLY DIESEL EXHAUST FLUID 2.5 GALLON	2.100.5.6650.410.530.00.000	37.14
				SUPPLIES GROUNDS	
				<b>Check No. 345481</b>	<b>37.14</b>
14091	93026741		3492M SHOP SUPPLIES DEF 2 1/2 GALLON	2.100.5.6650.410.530.00.000	111.42
				SUPPLIES GROUNDS	
				<b>Check No. 345845</b>	<b>111.42</b>
				<b>VENDOR TOTAL</b>	<b>148.56</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>FLINN SCIENTIFIC, INC - 3210</b>						
13212	2675334	2202146	SCIENCE SUPPLIES	2.100.5.5150.410.210.00.026		67.50
		02/02/2022		SUPPLIES HHS SCIENCE	HISCIE	
				<b>Check No. 345597</b>		<b>67.50</b>
				<b>VENDOR TOTAL</b>		<b>67.50</b>
<b>FOLLETT CONTENT SOLUTIONS LLC - 1268</b>						
12905	362739F	2200991	BOOKS for library	2.100.5.6220.430.210.00.000		100.74
		10/04/2021		HHS LIBRARY BOOKS	HIMEDI	
				<b>Check No. 345483</b>		<b>100.74</b>
13109	415696	2201764	NEW BOOKS	2.100.5.6220.430.205.00.000		453.30
		01/05/2022		LIBRARY BOOKS CHS	CHSLI	
13288	366465F	2201072	Library books	2.100.5.6220.430.225.00.000		248.50
		10/11/2021		LIBRARY BOOKS FMS	FRLI	
13107	404993A	2201690	Library books	2.100.5.6220.430.225.00.000		235.38
		12/13/2021		LIBRARY BOOKS FMS	FRLI	
13204	404993F	2201690	Library books	2.100.5.6220.430.225.00.000		43.99
		12/13/2021		LIBRARY BOOKS FMS	FRLI	
13108	402638A	2201649	LIBRARY BOOKS	2.100.5.6220.430.455.00.000		389.36
		12/08/2021		LIBRARY BOOKS SYR	SYLIBR	
				<b>Check No. 345598</b>		<b>1,370.53</b>
13753	428278	2201959	Library Books	2.100.5.5120.410.114.00.402		1,279.27
		01/20/2022		SUPPLIES - EXT YR READING		
13754	428329	2201960	Library Books	2.100.5.5120.410.114.00.402		1,268.43
		01/20/2022		SUPPLIES - EXT YR READING		
13844	379859A	2201269	HHS LIBRARY BOOKS	2.100.5.6220.430.210.00.000		447.24
		10/29/2021		HHS LIBRARY BOOKS	HIMEDI	
13845	379859	2201269	HHS LIBRARY BOOKS	2.100.5.6220.430.210.00.000		1,009.26
		10/29/2021		HHS LIBRARY BOOKS	HIMEDI	
				<b>Check No. 345756</b>		<b>4,004.20</b>
13907	428278A	2201959	Library Books	2.100.5.5120.410.114.00.402		533.78
		01/20/2022		SUPPLIES - EXT YR READING		
13909	414060	2201736	BOOKS	2.100.5.6220.430.210.00.000		633.23
		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		
13910	414060A	2201736	BOOKS	2.100.5.6220.430.210.00.000		487.45
		01/03/2022		HHS LIBRARY BOOKS	HIMEDI	
14067	436688	2202151	NEW BOOK REQUESTS	2.100.5.6220.430.467.00.000		346.82
		02/02/2022		LIBRARY BOOKS WAS		
				<b>Check No. 345846</b>		<b>2,001.28</b>
				<b>VENDOR TOTAL</b>		<b>7,476.75</b>
<b>FOLLETT SOFTWARE COMPANY - 5041</b>						
13755	1466318	2202016	BARCODES	2.100.5.6220.430.415.00.000		116.00
		01/25/2022		LIBRARY BOOKS CHU	CHLIBR	
				<b>Check No. 345757</b>		<b>116.00</b>
				<b>VENDOR TOTAL</b>		<b>116.00</b>
<b>FORESTRY SUPPLIERS, INC. - 10976</b>						
13079	172279-00	2202094	CTE - PHS NR	2.243.5.5190.410.215.00.086		1,219.58
		01/28/2022		SUPPLIES INFO SYS COMP-PHS		
				<b>Check No. 345599</b>		<b>1,219.58</b>
13908	172279-01	2202094	CTE - PHS NR	2.243.5.5190.410.215.00.086		103.31
		01/28/2022		SUPPLIES INFO SYS COMP-PHS		
				<b>Check No. 345847</b>		<b>103.31</b>
				<b>VENDOR TOTAL</b>		<b>1,322.89</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
12684	171241		PORTABLE TOILETS HMS 3/20	2.100.5.5320.321.122.00.022		77.11
				FACILITY RENTALS ATHLETIC		
12685	171399		PORTABLE TOILETS CHS 03/20	2.100.5.5320.321.122.00.022		181.50
				FACILITY RENTALS ATHLETIC		
12686	171400		PORTABLE TOILETS CHS 03/20	2.100.5.5320.321.122.00.022		71.50
				FACILITY RENTALS ATHLETIC		
12687	171401		PORTABLE TOILETS CHS SOFTBALL 03/20	2.100.5.5320.321.122.00.022		71.50
				FACILITY RENTALS ATHLETIC		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12688	171343		PORTABLE TOILETS HHS TENNIS COURT 3/20	2.100.5.5320.321.122.00.022		71.50
				FACILITY RENTALS ATHLETIC		
12689	171344		PORTABLE TOILETS HHS TRACK 03/20	2.100.5.5320.321.122.00.022		181.50
				FACILITY RENTALS ATHLETIC		
12690	171345		PORTABLE TOILETS HHS TREACK	2.100.5.5320.321.122.00.022		181.50
				FACILITY RENTALS ATHLETIC		
12691	171436		PORTABLE TOILETS HMS FIELD 3/20	2.100.5.5320.321.122.00.022		181.50
				FACILITY RENTALS ATHLETIC		
12692	171435		PORTABLE TOILETS OK WARD BASEBALL 03/20	2.100.5.5320.321.122.00.022		181.50
				FACILITY RENTALS ATHLETIC		
12693	171438		PORTABLE TOILETS POKY TENNIS 03/20	2.100.5.5320.321.122.00.022		71.50
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 345484</b>		<b>1,270.61</b>
				<b>VENDOR TOTAL</b>		<b>1,270.61</b>
<b>FRED MEYER STORES, INC. - 1591</b>						
12904	252675	2201734	PO to Fred Meyer for Steve Sekot	2.100.5.5120.410.114.00.000		62.86
		01/03/2022		SUPPLIES ELEM DIRECTOR		
12748	252650	2201528	Cooking supplies for Calzones	2.100.5.5150.440.108.00.000		95.46
		12/01/2021		TEXTBOOKS SECONDARY		
12903	252674	2201765	Supplies for careers	2.100.5.5150.440.108.00.000		70.94
		01/05/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 345485</b>		<b>229.26</b>
13209	252685	2201777	CTE PHS FCS	2.243.5.5190.410.205.00.099		145.90
		01/06/2022		CHS SUPPLIES IOT		
13207	252688	2201801	Supplies for careers	2.100.5.5150.440.108.00.000		128.14
		01/07/2022		TEXTBOOKS SECONDARY		
13208	252687	2201865	Supplies for Policy Council	2.274.5.6210.390.000.00.000		41.92
		01/12/2022		POLICY COUNCIL		

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		PO DATE		NAME		
13208	252687	2201865	Supplies for Policy Council	2.278.5.6210.390.000.00.000		.81
		01/12/2022		POLICY COUNCIL REIMB		
				<b>Check No. 345600</b>		<b>316.77</b>
13728	252695	2201919	CTE HHS FCS - Jenkins	2.243.5.5190.410.205.00.099		135.28
		01/18/2022		CHS SUPPLIES IOT		
13826	252750		1467C KEYBOARDS/MICES/KEYBOARD ERGO	2.100.5.6230.410.106.00.000		363.95
				TECHNOLOGY SUPPLIES		
				<b>Check No. 345758</b>		<b>499.23</b>
14070	252700	2201950	Calzones Cooking lab	2.100.5.5150.440.108.00.000		138.25
		01/20/2022		TEXTBOOKS SECONDARY		
14069	252706	2202034	Forks, napkins	2.100.5.6320.313.121.00.000		30.95
		01/26/2022		PUBLISHING & ADVERTISING		
				<b>Check No. 345848</b>		<b>169.20</b>
				<b>VENDOR TOTAL</b>		<b>1,214.46</b>
<b>GARY JUDD - 12076</b>						
12976	02/09/22		REIMB DINNER TRIP 8147 01/28	2.100.5.6840.382.510.00.000		25.85
				NON REIMB TRAVEL		
				<b>Check No. 345498</b>		<b>25.85</b>
				<b>VENDOR TOTAL</b>		<b>25.85</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
12979	4059151-01	2201990	WAREHOUSE INVENTORY - CUSTODIAL SUPPLY	2.100.1.1170.000.000.00.000		2,471.27
		01/24/2022		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 345486</b>		<b>2,471.27</b>
13256	4059795		28142T CASE OF PAPER TOWELS	2.100.5.6810.428.510.00.850		184.05
				REPAIRS PARTS & SUPPLIES - 85%		
13083	4056678-02	2201570	WAREHOUSE INVENTORY SUPPLY	2.100.1.1170.000.000.00.000		279.30
		12/02/2021		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 345601</b>		<b>463.35</b>
14261	4060922	2202473	Facial Tissue	2.274.5.5110.410.000.00.000		49.90
		02/25/2022		SUPPLIES		

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		PO DATE		NAME	SHORT NAME
14261	4060922	2202473	Facial Tissue	2.278.5.5110.410.000.00.000	4.46
		02/25/2022		SUPPLIES - TANF	
				<b>Check No. 345850</b>	<b>54.36</b>
				<b>VENDOR TOTAL</b>	<b>2,988.98</b>
<b>GLORIA BETZNER - 8254</b>					
13128	02/07/22		REIMB FOR GENERAL SUPPLIES/ COSTCO/WALMART/DOLLAR	2.274.5.7200.410.000.00.000	148.02
13128	02/07/22		REIMB FOR GENERAL SUPPLIES/ COSTCO/WALMART/DOLLAR	2.278.5.7200.410.000.00.000	13.22
				PARENT INVOLVE SUPPLY	
				<b>Check No. 345572</b>	<b>161.24</b>
				<b>VENDOR TOTAL</b>	<b>161.24</b>
<b>GOPHER SPORTS - 2881</b>					
13074	IN136230	2201516	PE Equipment	2.100.5.6210.415.121.00.000	350.42
		11/30/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13075	IN135168	2201800	Durahoops	2.100.5.6210.415.121.00.000	375.00
		01/07/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13075	IN135168	2201800	Durahoops	2.100.5.5120.410.114.00.022	184.72
		01/07/2022		SUPPLIES - ELEMENTARY PE	
13074	IN136230	2201516	PE Equipment	2.100.5.5120.410.114.00.031	9.94
		11/30/2021		SUPPLIES ELEM MUSIC	
13076	IN136305	2202043	PE SUPPLIES	2.420.5.5150.550.205.00.022	955.86
		01/26/2022		EQUIPMENT CHS PE	
				<b>Check No. 345602</b>	<b>1,875.94</b>
				<b>VENDOR TOTAL</b>	<b>1,875.94</b>
<b>GRAND TETON COUNCIL #107 - 9978</b>					
13269	461777		BOY SCOUTS CHARTER	2.273.5.6210.310.845.00.000	450.00
				OTHER PROF/TECH SERVICES #12	
				<b>Check No. 345603</b>	<b>450.00</b>
				<b>VENDOR TOTAL</b>	<b>450.00</b>



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			PO DATE		NAME	SHORT NAME
<b>GREATMATS.COM CORPORATION - 21462</b>						
	13110	1636245	2201926	Mats for Greenacres - quiet space	2.100.5.5120.410.114.00.000	418.00
			01/19/2022		SUPPLIES ELEM DIRECTOR	
					<b>Check No. 345604</b>	<b>418.00</b>
					<b>VENDOR TOTAL</b>	<b>418.00</b>
<b>GRETCHEN KINGHORN - 6678</b>						
	12694	11/01-01/31/22		MILEAGE	2.251.5.6210.381.000.00.000	90.31
					TRAVEL IN DIST SUPRV	
					<b>Check No. 345501</b>	<b>90.31</b>
					<b>VENDOR TOTAL</b>	<b>90.31</b>
<b>HANNA SCHWARTZ - 22806</b>						
	13127	01/24-02/09/22		NURSING SERVICES 01/24-02/09/22	2.100.5.6160.310.124.00.000	300.00
					PURCHASED SERVICES	
					<b>Check No. 345605</b>	<b>300.00</b>
					<b>VENDOR TOTAL</b>	<b>300.00</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
	12893	973954	2202021	Science Supplies	2.100.5.5150.410.205.00.026	207.89
			01/25/2022		SUPPLIES CHS SCIENCE	
	12841	973762		2906M 4 PISTOL GRIP BLOW GUN/STUD FINDER/GRINDER	2.100.5.6640.471.530.00.000	56.47
	12725	973038		2644M SHOP 1/4 NPT FEM BRASS TIRE CHUCK/42PC MARIN	2.100.5.6650.410.530.00.000	14.97
					BUILDING REPAIRS	
					SUPPLIES GROUNDS	
					<b>Check No. 345487</b>	<b>279.33</b>
					<b>VENDOR TOTAL</b>	<b>279.33</b>
<b>HARPER-LEAVITT ENGINEERING, IN - 5054</b>						
	13124	28104		HMS GEOTECHNICAL REPORT	2.100.5.6640.328.530.00.000	3,500.00
					REPAIRS OF BLDG CONTRACTED	
					<b>Check No. 345606</b>	<b>3,500.00</b>
					<b>VENDOR TOTAL</b>	<b>3,500.00</b>

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		PO DATE		NAME		
<b>HARRINGTON &amp; CO - 18145</b>						
14071	PO00663847-001	2202096	WAREHOUSE INVENTORY - ICE MELT	2.100.1.1170.000.000.00.000		982.08
		01/28/2022		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 345851</b>		<b>982.08</b>
				<b>VENDOR TOTAL</b>		<b>982.08</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
14121	3/1/22		FEBRUARY 2022 BILLING	2.100.5.5120.230.114.05.000		4.34
				LIFE INSURANCE		
14121	3/1/22		FEBRUARY 2022 BILLING	2.100.5.6610.230.530.05.000		8.68
				LIFE INSURANCE		
14121	3/1/22		FEBRUARY 2022 BILLING	2.100.5.6640.230.530.05.000		8.68
				LIFE INSURANCE		
14121	3/1/22		FEBRUARY 2022 BILLING	2.100.5.6810.230.510.05.000		2.17
				LIFE INSURANCE		
				<b>Check No. 345853</b>		<b>23.87</b>
				<b>VENDOR TOTAL</b>		<b>23.87</b>
<b>HEATHER CLARKE - 22825</b>						
14233	2/21-2/22/22		TRAVEL EXPENSE ISBA DAY ON THE HILL	2.100.5.6210.396.108.00.000		294.03
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345854</b>		<b>294.03</b>
				<b>VENDOR TOTAL</b>		<b>294.03</b>
<b>HEATHER SHROPSHIRE - 10416</b>						
13879	2/03-2/4/22		TRAVEL EXPENSE IDAHO MUSIC ED	2.271.5.5120.396.108.00.000		796.08
				TEACHER QUALITY PROF DEV		
				<b>Check No. 345926</b>		<b>796.08</b>
				<b>VENDOR TOTAL</b>		<b>796.08</b>
<b>HEATHER WESTON - 9958</b>						
12808	1/3-2/3/22		MILEAGE	2.100.5.5120.381.114.00.000		145.95

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<hr/>						
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 345558</b>		<b>145.95</b>
				<b>VENDOR TOTAL</b>		<b>145.95</b>
<hr/>						
<b>HEGGERTY PHONEMIC AWARENESS - 22502</b>						
12849	185839	2202048	Phonemic Awareness Curriculum	2.251.5.5120.410.000.00.000		259.17
		01/27/2022		SUPPLIES	C1ECS	
				<b>Check No. 345504</b>		<b>259.17</b>
				<b>VENDOR TOTAL</b>		<b>259.17</b>
<hr/>						
<b>HEIDI KESSLER - 30</b>						
13174	02/14/22		HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000		100.00
				FITNESS & WELLNESS		
				<b>Check No. 345619</b>		<b>100.00</b>
14246	2/28/22		REIMB-SLT/HET/MTG SUPPLIES	2.100.5.6410.410.230.00.000		54.54
				SUPPLIES HMS SCH ADM	HAADMI	
				<b>Check No. 345874</b>		<b>54.54</b>
				<b>VENDOR TOTAL</b>		<b>154.54</b>
<hr/>						
<b>HEINEMANN - 2443</b>						
12894	7411944	2201866	Strategies in Action Course fee	2.100.5.5120.396.114.00.402		597.00
		01/12/2022		INSERVICE TRAINING - PROF/DEV		
12751	7410462	2201866	Strategies in Action Course fee	2.100.5.5120.410.114.00.402		981.00
		01/12/2022		SUPPLIES - EXT YR READING		
12751	7410462	2201866	Strategies in Action Course fee	2.251.5.5120.410.000.00.000		5,395.50
		01/12/2022		SUPPLIES	C1ECS	
12894	7411944	2201866	Strategies in Action Course fee	2.251.5.6210.396.000.00.000		4,029.75
		01/12/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 345488</b>		<b>11,003.25</b>
				<b>VENDOR TOTAL</b>		<b>11,003.25</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>						
13915	13402008388	2202395	Service Contract for Fingerprint machine	2.100.5.6320.410.118.00.000		844.00
		02/17/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 345855</b>		<b>844.00</b>
				<b>VENDOR TOTAL</b>		<b>844.00</b>
<b>HILL SPEECH &amp; LANGUAGE THERAPY LLC - 22804</b>						
14021	11/1/21-12/31/21		SLP SERVICES 11/01/21-12/31/21 MEDICAID	2.260.5.5210.317.104.00.000		700.00
				CONTRACTED HEALTH SERVICES		
14021	11/1/21-12/31/21		SLP SERVICES 11/01/21-12/31/21 MEDICAID	2.260.5.5210.317.104.00.000		770.00
				CONTRACTED HEALTH SERVICES		
14021	11/1/21-12/31/21		SLP SERVICES 11/01/21-12/31/21 NON MEDICAID	2.100.5.6160.310.124.00.000		1,085.00
				PURCHASED SERVICES		
14021	11/1/21-12/31/21		SLP SERVICES 11/01/21-12/31/21 NON MEDICAID	2.100.5.6160.310.124.00.000		805.00
				PURCHASED SERVICES		
				<b>Check No. 345856</b>		<b>3,360.00</b>
				<b>VENDOR TOTAL</b>		<b>3,360.00</b>
<b>HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813</b>						
14050	5065106		28026T M54 SL-N-BUSHING/SL-N-SEAL/N-WHEEL	2.100.5.6640.428.530.00.000		290.69
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345857</b>		<b>290.69</b>
				<b>VENDOR TOTAL</b>		<b>290.69</b>
<b>HOBBY LOBBY STORES INC - 21889</b>						
13724	110182898	2202336	STENCILS	2.100.5.6640.471.530.00.000		13.49
		02/15/2022		BUILDING REPAIRS		
				<b>Check No. 345760</b>		<b>13.49</b>
				<b>VENDOR TOTAL</b>		<b>13.49</b>
<b>HOLIDAY INN BOISE AIRPORT - 20138</b>						
13864	27202		HOTEL HHS STATE CHEER	2.100.5.5310.385.122.00.000		1,386.00
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 345761</b>		<b>1,386.00</b>
				<b>VENDOR TOTAL</b>		<b>1,386.00</b>

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<b>HOME DEPOT 783 - 15779</b>						
12927	410323	2201954	Art Supplies	2.100.5.5150.410.225.00.003		49.29
		01/20/2022		SUPPLIES FMS ART	FRAR	
12709	4022800		3354M PHS 40 LB BAGS OF SOLAR SALT	2.100.5.6610.418.530.00.000		44.73
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 345489</b>		<b>94.02</b>
				<b>VENDOR TOTAL</b>		<b>94.02</b>
<b>HUMMEL ARCHITECTS PLLC - 22157</b>						
12844	10141		PHS ARCHITECTURAL SERVICES	2.420.5.8100.530.100.00.000		1,637.75
				NEW CONSTRUCTION		
				<b>Check No. 345490</b>		<b>1,637.75</b>
				<b>VENDOR TOTAL</b>		<b>1,637.75</b>
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
13819	25227-1		IDLA SPR.22 FLEX A	2.100.5.5170.371.122.00.000		300.00
				IDLA TUITION		
				<b>Check No. 345762</b>		<b>300.00</b>
14252	25228-2		HHS-FEB.22	2.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
14253	25228-3		PHS-FEB.22	2.100.5.5170.371.122.00.000		225.00
				IDLA TUITION		
14234	25229-1		IDLA ELEEM SPR.22	2.250.5.5150.410.000.00.209		120.00
				SUPPLIES - LEARNING LOSS		
				<b>Check No. 345862</b>		<b>420.00</b>
				<b>VENDOR TOTAL</b>		<b>720.00</b>
<b>IDAHO HIGH SCHOOL ACTIVITIES ASSOC - 1916</b>						
14235	A 3492		IHSAA COACHES PASS	2.100.5.6310.410.127.00.000		70.00
				SUPPLIES BD OF TRUSTEES		
				<b>Check No. 345863</b>		<b>70.00</b>
				<b>VENDOR TOTAL</b>		<b>70.00</b>
<b>IDAHO POWER COMPANY - 1922</b>						
12819	01/28/2022		NEW HORIZONS	2.100.5.6610.331.250.00.000		1,692.24
				ELECTRICITY NEW HORIZONS		

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12819	01/28/2022		ED CENTER	2.100.5.6610.331.100.00.000		3,911.60
12818	01/28/22		HHS HIGHSCHL	2.100.5.6610.331.210.00.000		6,155.68
12819	01/28/2022		HHS HIGHSCHL	2.100.5.6610.331.210.00.000		15.75
12819	01/28/2022		HHS OSL2	2.100.5.6610.331.210.00.000		11.91
12819	01/28/2022		HHS OSL3	2.100.5.6610.331.210.00.000		11.91
12819	01/28/2022		HHS OSL4	2.100.5.6610.331.210.00.000		11.91
12819	01/28/2022		HHS PKGLOTCAM5	2.100.5.6610.331.210.00.000		6.96
12819	01/28/2022		HHS TEACHERPRK	2.100.5.6610.331.210.00.000		16.41
12819	01/28/2022		HHS OSL1	2.100.5.6610.331.210.00.000		11.91
12819	01/28/2022		PHS	2.100.5.6610.331.215.00.000		82.45
12819	01/28/2022		PHS	2.100.5.6610.331.215.00.000		258.09
12819	01/28/2022		PHS	2.100.5.6610.331.215.00.000		14.66
12819	01/28/2022		PHS	2.100.5.6610.331.215.00.000		11.91
12819	01/28/2022		PHS PARKING LOTS	2.100.5.6610.331.215.00.000		5.21
12819	01/28/2022		AMS CT	2.100.5.6610.331.220.00.000		1,237.54
12819	01/28/2022		AMS SHED	2.100.5.6610.331.220.00.000		32.97
				ELECTRICITY ALAMEDA		

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

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12819	01/28/2022		AMS	2.100.5.6610.331.220.00.000		169.29
				ELECTRICITY ALAMEDA		
12819	01/28/2022		AMS	2.100.5.6610.331.220.00.000		2,028.20
				ELECTRICITY ALAMEDA		
12819	01/28/2022		FMS	2.100.5.6610.331.225.00.000		64.07
				ELECTRICITY FMS		
12819	01/28/2022		FMS	2.100.5.6610.331.225.00.000		15.65
				ELECTRICITY FMS		
12819	01/28/2022		FMS BFLD	2.100.5.6610.331.225.00.000		28.70
				ELECTRICITY FMS		
12819	01/28/2022		FMS LITES	2.100.5.6610.331.225.00.000		56.37
				ELECTRICITY FMS		
12819	01/28/2022		FMS SCHL	2.100.5.6610.331.225.00.000		3,345.78
				ELECTRICITY FMS		
12819	01/28/2022		HMS	2.100.5.6610.331.230.00.000		96.77
				ELECTRICITY HMS		
12819	01/28/2022		HMS AIR	2.100.5.6610.331.230.00.000		717.98
				ELECTRICITY HMS		
12819	01/28/2022		HMS SCHL	2.100.5.6610.331.230.00.000		1,941.88
				ELECTRICITY HMS		
12819	01/28/2022		HMS STDMLIGHTS	2.100.5.6610.331.230.00.000		19.31
				ELECTRICITY HMS		
12819	01/28/2022		IMS	2.100.5.6610.331.235.00.000		26.35
				ELECTRICITY IMS		
12819	01/28/2022		IMS SCHL	2.100.5.6610.331.235.00.000		3,551.81
				ELECTRICITY IMS		
12819	01/28/2022		IMS SCHL	2.100.5.6610.331.235.00.000		10.15
				ELECTRICITY IMS		
12819	01/28/2022		IMS	2.100.5.6610.331.235.00.000		6.26
				ELECTRICITY IMS		
12819	01/28/2022		CHUBBUCK	2.100.5.6610.331.415.00.000		1,841.00
				ELECTRICITY CHU		

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12819	01/28/2022		EDAHOW SCHL	2.100.5.6610.331.419.00.000		785.41
				ELECTRICITY EDA		
12819	01/28/2022		EDAHOW SCHL	2.100.5.6610.331.419.00.000		11.03
				ELECTRICITY EDA		
12819	01/28/2022		ELLIS	2.100.5.6610.331.423.00.000		1,119.51
				ELECTRICITY ELL		
12819	01/28/2022		GATE CITY	2.100.5.6610.331.427.00.000		1,909.54
				ELECTRICITY GAT		
12819	01/28/2022		G.A.T.E.	2.100.5.6610.331.429.00.000		275.18
				ELECTRICITY - THE GATE WAY		
12819	01/28/2022		G.A.T.E.	2.100.5.6610.331.429.00.000		14.66
				ELECTRICITY - THE GATE WAY		
12819	01/28/2022		GREENACRES	2.100.5.6610.331.431.00.000		1,019.80
				ELECTRICITY GRE		
12819	01/28/2022		INDIAN HILLS OSL	2.100.5.6610.331.435.00.000		14.66
				ELECTRICITY IND		
12819	01/28/2022		INDIAN HILLS SCHL	2.100.5.6610.331.435.00.000		1,858.18
				ELECTRICITY IND		
12819	01/28/2022		JEFFERSON	2.100.5.6610.331.439.00.000		1,808.73
				ELECTRICITY JEF		
12819	01/28/2022		LEWIS & CLARK	2.100.5.6610.331.443.00.000		1,608.97
				ELECTRICITY LEW		
12819	01/28/2022		LINCOLN	2.100.5.6610.331.447.00.000		1,890.42
				ELECTRICITY LIN		
12819	01/28/2022		SYRINGA PUMP	2.100.5.6610.331.455.00.000		25.34
				ELECTRICITY SYR		
12819	01/28/2022		SYRINGA SCHL	2.100.5.6610.331.455.00.000		1,344.84
				ELECTRICITY SYR		
12819	01/28/2022		TENDROY	2.100.5.6610.331.459.00.000		759.67
				ELECTRICITY TEN		
12819	01/28/2022		TYHEE	2.100.5.6610.331.463.00.000		1,552.70
				ELECTRICITY TYH		



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12819	01/28/2022		TYHEE	2.100.5.6610.331.463.00.000		14.52
12819	01/28/2022		WASHINGTON	2.100.5.6610.331.467.00.000		805.93
12819	01/28/2022		WILCOX	2.100.5.6610.331.475.00.000		2,191.19
12819	01/28/2022		TSC	2.100.5.6610.331.520.00.000		225.75
12819	01/28/2022		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
12819	01/28/2022		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
12819	01/28/2022		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
12819	01/28/2022		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
12819	01/28/2022		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
12819	01/28/2022		SCHOOL SHOP	2.100.5.6610.331.530.00.000		331.74
12819	01/28/2022		SCHOOL SHOP	2.100.5.6610.331.530.00.000		17.81
12819	01/28/2022		SCHOOL SHOP	2.100.5.6610.331.530.00.000		318.77
13266	02/09/2022		HHS FB FILED	2.100.5.6610.331.210.00.000		353.78
				<b>Check No. 345491</b>		<b>47,384.27</b>
13828	2/17/22		CHS	2.100.5.6610.331.205.00.000		8,873.41
13829	2/17/2022		PHS	2.100.5.6610.331.215.00.000		9,735.27
13830	2/17/22-1		CHUBBUCK IRR	2.100.5.6610.331.415.00.000		7.80
				<b>Check No. 345608</b>		<b>353.78</b>
				ELECTRICITY HHS		
				ELECTRICITY TYH		
				ELECTRICITY WAS		
				ELECTRICITY WIL		
				ELECTRICITY - TECH CENTER		
				ELECTRICITY SHP		
				ELECTRICITY SHP		
				ELECTRICITY SHP		
				ELECTRICITY SHP		
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				ELECTRICITY SHP		
				ELECTRICITY CHS		
				ELECTRICITY PHS		
				ELECTRICITY CHU		

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13831	2/15/22		BUS GARAGE	2.100.5.6810.331.510.00.000		387.47
				UTILITIES - TRANSPORTATION		
				<b>Check No. 345763</b>		<b>19,003.95</b>
				<b>VENDOR TOTAL</b>		<b>66,742.00</b>
<b>IDAHO SCHOOL DISTRICT COUNCIL - 1925</b>						
13126	21-22.0527		ISDC DISTRICT MEMBERSHIP DUES 2021-2022	2.100.5.6320.391.126.00.000		50.00
				PROF DUES & FEES		
				<b>Check No. 345609</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
12963	196314	2202030 01/25/2022	2022 MODULAR - PUBLICATION	2.100.5.6510.313.105.00.000		190.25
				PUBLISHING & ADVERTISING		
				<b>Check No. 345492</b>		<b>190.25</b>
13912	199407	2202058 01/27/2022	BID INVITATION - Carpet	2.100.5.6510.313.105.00.000		93.35
				PUBLISHING & ADVERTISING		
13913	199027	2202059 01/27/2022	BID INVITATION - VCT Tile	2.100.5.6510.313.105.00.000		85.50
				PUBLISHING & ADVERTISING		
13914	199023	2202131 02/02/2022	BID INVITATION - Bleachers	2.100.5.6510.313.105.00.000		90.50
				PUBLISHING & ADVERTISING		
				<b>Check No. 345864</b>		<b>269.35</b>
				<b>VENDOR TOTAL</b>		<b>459.60</b>
<b>IDAHO STATE UNIVERSITY - 1898</b>						
13716	CWSP19-0722		COLLEGE WORK STUDY BILLING JAN 2022	2.100.5.5150.410.122.00.000		40.65
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 345764</b>		<b>40.65</b>
				<b>VENDOR TOTAL</b>		<b>40.65</b>
<b>IDAHO STATE UNIVERSITY - 13343</b>						
13119	655		INTERPRETING SERVICES 10/28/21-11/11/21	2.100.5.6160.310.124.00.000		1,430.00
				PURCHASED SERVICES		
13122	670		INTERPRETING SERVICES 01/03-01/31/22	2.100.5.6160.310.124.00.000		3,630.00
				PURCHASED SERVICES		
13123	662		INTERPRETING SERVICES 11/29-12/17/21	2.100.5.6160.310.124.00.000		1,526.25

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PURCHASED SERVICES		
				<b>Check No. 345610</b>		<b>6,586.25</b>
				<b>VENDOR TOTAL</b>		<b>6,586.25</b>
<b>INCIDENT IQ LLC - 22397</b>						
13911	00003402	2201748 01/03/2022	Incident IQ renewal	2.100.5.6230.361.106.00.000		32,731.00
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 345865</b>		<b>32,731.00</b>
				<b>VENDOR TOTAL</b>		<b>32,731.00</b>
<b>INNOVATIVE AIR, INC. - 4176</b>						
13165	38269		3129M TENDOY HOT WATER COIL	2.100.5.6640.471.530.00.000		452.00
13166	38328		3229M GREENACRES P4847B/P00340	2.100.5.6640.471.530.00.000		469.00
14094	38631		3230M GREENACRES INDUCER BLOWER MOTOR/COMBUSTION	2.100.5.6640.471.530.00.000		632.00
				BUILDING REPAIRS		
				<b>Check No. 345611</b>		<b>921.00</b>
				<b>Check No. 345866</b>		<b>632.00</b>
				<b>VENDOR TOTAL</b>		<b>1,553.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
13176	02/10/22		NEW HORIZONS	2.100.5.6610.332.250.00.000		653.15
13176	02/10/22		GATE CITY	2.100.5.6610.332.427.00.000		367.97
13176	02/10/22		ELLIS	2.100.5.6610.332.423.00.000		525.21
13176	02/10/22		TECH SERV CENTER	2.100.5.6610.332.520.00.000		193.99
13176	02/10/22		ED CENTER	2.100.5.6610.332.100.00.000		1,480.98
				GAS UTILITIES-TECH CENTER		
				GAS HEAT ED CENTER		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13176	02/10/22		HHS	2.100.5.6610.332.210.00.000 GAS HEAT HHS		821.75
13176	02/10/22		HHS	2.100.5.6610.332.210.00.000 GAS HEAT HHS		617.29
13176	02/10/22		HHS	2.100.5.6610.332.210.00.000 GAS HEAT HHS		3,901.44
13176	02/10/22		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		190.40
13176	02/10/22		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		2,015.86
13176	02/10/22		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		3,995.09
13176	02/10/22		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		544.93
13176	02/10/22		ALAMEDA AVE#1	2.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		141.37
13176	02/10/22		ALAMEDA GYM	2.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		503.08
13176	02/10/22		AMS AVE#3	2.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		706.36
13176	02/10/22		FMS	2.100.5.6610.332.225.00.000 GAS HEAT FMS		60.17
13176	02/10/22		FMS	2.100.5.6610.332.225.00.000 GAS HEAT FMS		2,079.06
13176	02/10/22		HMS	2.100.5.6610.332.230.00.000 GAS HEAT HMS		1,655.63
13176	02/10/22		HMS	2.100.5.6610.332.230.00.000 GAS HEAT HMS		156.91
13176	02/10/22		IMS #3	2.100.5.6610.332.235.00.000 GAS HEAT IMS		1,448.22
13176	02/10/22		IMS	2.100.5.6610.332.235.00.000 GAS HEAT IMS		257.36

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13176	02/10/22		IMS AVE #2	2.100.5.6610.332.235.00.000		616.67
				GAS HEAT IMS		
13176	02/10/22		CHUBBUCK	2.100.5.6610.332.415.00.000		1,060.90
				GAS HEAT CHU		
13176	02/10/22		EDAHOW	2.100.5.6610.332.419.00.000		709.36
				GAS HEAT EDA		
13176	02/10/22		G.A.T.E.	2.100.5.6610.332.429.00.000		335.68
				GAS - THE GATE WAY		
13176	02/10/22		GREENACRES	2.100.5.6610.332.431.00.000		1,455.11
				GAS HEAT GRE		
13176	02/10/22		INDIAN HILLS	2.100.5.6610.332.435.00.000		649.57
				GAS HEAT INDIAN HILLS		
13176	02/10/22		JEFFERSON	2.100.5.6610.332.439.00.000		418.79
				GAS HEAT JEFFERSON		
13176	02/10/22		LEWIS & CLARK	2.100.5.6610.332.443.00.000		1,478.67
				GAS HEAD LEW		
13176	02/10/22		LINCOLN	2.100.5.6610.332.447.00.000		520.43
				GAS HEAT LIN		
13176	02/10/22		SYRINGA	2.100.5.6610.332.455.00.000		630.43
				GAS HEAT SYRINGA		
13176	02/10/22		TENDOY	2.100.5.6610.332.459.00.000		750.02
				GAS HEAT TEN		
13176	02/10/22		TYHEE	2.100.5.6610.332.463.00.000		924.36
				GAS HEAT TYHEE		
13176	02/10/22		WASHINGTON	2.100.5.6610.332.467.00.000		1,145.79
				GAS HEAT WAS		
13176	02/10/22		WILCOX	2.100.5.6610.332.475.00.000		906.05
				GAS HEAT WIL		
13176	02/10/22		SHOP	2.100.5.6610.332.530.00.000		658.54
				GAS HEAT SHP		
13176	02/10/22		SHOP	2.100.5.6610.332.530.00.000		605.32
				GAS HEAT SHP		
				<b>Check No. 345612</b>		<b>35,181.91</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>VENDOR TOTAL</b>						<b>35,181.91</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
	13695	3130381		3060M SUPPLIES END CAP	2.420.5.6640.540.000.00.000	33.72
					REMODELING - ADA	
					<b>Check No. 345765</b>	<b>33.72</b>
<b>VENDOR TOTAL</b>						<b>33.72</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
	13705	2202-033629		3377M HMS SHELVING FOR LIBRARY MELAMINE/ROLL BAND	2.100.5.6640.471.530.00.000	788.56
					BUILDING REPAIRS	
					<b>Check No. 345766</b>	<b>788.56</b>
<b>VENDOR TOTAL</b>						<b>788.56</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
	12749	363999911	2202046	Band music	2.100.5.5150.410.220.00.006	171.00
			01/26/2022		SUPPLIES AMS BAND	
	12738	363984038	2201735	Music supplies	2.100.5.5150.410.220.00.009	413.24
			01/03/2022		SUPPLIES AMS CHORAL	
	12750	363949536	2200939	Band Music	2.100.5.5150.410.205.00.006	100.00
			09/29/2021		SUPPLIES CHS BAND	
	12247	363901305	2201650	Band music	2.100.5.5150.410.235.00.006	11.99
			12/08/2021		SUPPLIES IMS BAND	
	12248	363997977	2201650	Band music	2.100.5.5150.410.235.00.006	-11.99
			12/08/2021		SUPPLIES IMS BAND	
					<b>Check No. 345493</b>	<b>684.24</b>
	13073	364020981	2202046	Band music	2.100.5.5150.410.220.00.006	72.00
			01/26/2022		SUPPLIES AMS BAND	
	13112	363999486	2202046	Band music	2.100.5.5150.410.220.00.006	250.57
			01/26/2022		SUPPLIES AMS BAND	
	13077	364025076	2201501	Band music	2.100.5.5150.410.235.00.006	50.00
			11/29/2021		SUPPLIES IMS BAND	
	13289	364023923	2201501	Band music	2.100.5.5150.410.235.00.006	51.99
			11/29/2021		SUPPLIES IMS BAND	
					<b>Check No. 345613</b>	<b>424.56</b>

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		PO DATE		NAME		
13851	364033500	2201735	Music supplies	2.100.5.5150.410.220.00.009		94.05
		01/03/2022		SUPPLIES AMS CHORAL		
13852	363987541	2201735	Music supplies	2.100.5.5150.410.220.00.009		2.95
		01/03/2022		SUPPLIES AMS CHORAL		
13853	363984349	2201735	Music supplies	2.100.5.5150.410.220.00.009		157.93
		01/03/2022		SUPPLIES AMS CHORAL		
				<b>Check No. 345767</b>		<b>254.93</b>
13916	364057046	2201735	Music supplies	2.100.5.5150.410.220.00.009		122.50
		01/03/2022		SUPPLIES AMS CHORAL		
13918	364021153	2201502	Band Music	2.100.5.5150.410.235.00.006		48.00
		11/29/2021		SUPPLIES IMS BAND		
13919	364021152	2201822	Band music	2.100.5.5150.410.235.00.006		155.00
		01/11/2022		SUPPLIES IMS BAND		
				<b>Check No. 345867</b>		<b>325.50</b>
				<b>VENDOR TOTAL</b>		<b>1,689.23</b>
<b>JACKSON GROUP PETERBILT - 22363</b>						
12728	21829P		28126T BATT & CORE	2.100.5.6810.428.510.00.850		217.32
				REPAIRS PARTS & SUPPLIES - 85%		
12825	21979P		28134T AA BATT	2.100.5.6810.428.510.00.850		24.96
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345495</b>		<b>242.28</b>
13260	22133P		28144T AAA BATT/CORE RETURN	2.100.5.6810.428.510.00.850		121.45
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345614</b>		<b>121.45</b>
14036	22288P		27657T MT31S-950 BATT/CV2001CRANK	2.100.5.6810.428.510.00.850		217.32
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345868</b>		<b>217.32</b>
				<b>VENDOR TOTAL</b>		<b>581.05</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
<b>JANE KUBILIS - 12000</b>							
	13265	01/27-02/08/22		MILEAGE	2.100.5.5150.381.122.00.000		61.97
					TRAVEL IN DIST SEC		
					<b>Check No. 345620</b>		<b>61.97</b>
	14034	2/14-2/25/22		MILEAGE	2.100.5.5120.381.114.00.000		54.23
					INDISTRICT TRAVEL ELEM COU		
					<b>Check No. 345878</b>		<b>54.23</b>
					<b>VENDOR TOTAL</b>		<b>116.20</b>
<b>JANELLE ARVAS - 1405</b>							
	13881	1/24-2/24/22		MILEAGE	2.100.5.6210.396.108.00.000		21.58
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 345810</b>		<b>21.58</b>
					<b>VENDOR TOTAL</b>		<b>21.58</b>
<b>JANETTE YEARSLEY - 10936</b>							
	12807	1/10-1/31/22		MILEAGE	2.100.5.5150.381.122.00.000		73.25
					TRAVEL IN DIST SEC		
					<b>Check No. 345561</b>		<b>73.25</b>
					<b>VENDOR TOTAL</b>		<b>73.25</b>
<b>JEFFREY MENNEAR - 12955</b>							
	14236	2/28/22		REIMB FOR CDL	2.100.5.6810.396.510.00.000		500.00
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 345888</b>		<b>500.00</b>
					<b>VENDOR TOTAL</b>		<b>500.00</b>
<b>JENNIFER BROBERG - 10115</b>							
	14123	1/20-1/27/22		MILEAGE	2.100.5.6210.396.108.00.000		17.11
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 345818</b>		<b>17.11</b>
					<b>VENDOR TOTAL</b>		<b>17.11</b>



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>JENNIFER HUGHES - 9066</b>						
	13892	11/18/21		REIMB SUPPLIES FOR STAFF MEETING	2.274.5.6210.396.000.00.000	173.55
	13892	11/18/21		REIMB SUPPLIES FOR STAFF MEETING	2.278.5.6210.396.000.00.000 INSERVICE TRAINING - PROF/DEV	15.50
					INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 345860</b>	<b>189.05</b>
					<b>VENDOR TOTAL</b>	<b>189.05</b>
<b>JENNIFER NEWSOM - 9530</b>						
	13873	2/16/22		MILEAGE	2.100.5.6110.381.122.00.008	27.80
					IN-DISTRICT TRAVEL - COLLEGE AND CAREER	
					<b>Check No. 345783</b>	<b>27.80</b>
					<b>VENDOR TOTAL</b>	<b>27.80</b>
<b>JERRY STEVENS - 13077</b>						
	12932	2/8/22		CDL PERMIT TEST REIMBURSEMENT	2.100.5.6840.382.510.00.000	69.00
					NON REIMB TRAVEL	
					<b>Check No. 345548</b>	<b>69.00</b>
					<b>VENDOR TOTAL</b>	<b>69.00</b>
<b>JILL JOHNSON - 4047</b>						
	13173	02/14/22		HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000	100.00
					FITNESS & WELLNESS	
	13314	11/3-2/09/22		MILEAGE	2.100.5.6320.381.114.00.000	65.67
					IN-DISTRICT TRAVEL	
					<b>Check No. 345769</b>	<b>65.67</b>
					<b>VENDOR TOTAL</b>	<b>165.67</b>
<b>JODI BOJORQUEZ - 12891</b>						
	14237	2/28/22		REIMB CDL	2.100.5.6810.396.510.00.000	500.00
					INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 345817</b>	<b>500.00</b>
					<b>VENDOR TOTAL</b>	<b>500.00</b>

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<b>JOHNSON BROTHERS - 9900</b>						
13811	787349		3380M HHS & PHS LAMINATE/ OILED SOAPSTONE	2.100.5.6640.471.530.00.000		308.17
				BUILDING REPAIRS		
				<b>Check No. 345768</b>		<b>308.17</b>
				<b>VENDOR TOTAL</b>		<b>308.17</b>
<b>JOSTENS, INC. - 1716</b>						
12737	27505375	2201687 12/10/2021	Diplomas and Covers	2.100.5.5150.321.122.00.000		773.75
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 345497</b>		<b>773.75</b>
13111	27592994	2201687 12/10/2021	Diplomas and Covers	2.100.5.5150.321.122.00.000		73.30
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 345616</b>		<b>73.30</b>
13920	27795949	2201687 12/10/2021	Diplomas and Covers	2.100.5.5150.321.122.00.000		1,653.69
				SECONDARY GRAD./DIPLOMAS		
				<b>Check No. 345871</b>		<b>1,653.69</b>
				<b>VENDOR TOTAL</b>		<b>2,500.74</b>
<b>JOSTENS, INC. - 1716</b>						
13125	5274-9534		GRADUATIONS GOWNS 5'6	2.251.5.5120.415.000.00.000		34.44
13244	5274-9067		CAP AND GOWN UNIT	2.251.5.5120.415.000.00.000		34.44
				SUPPLIES - HOMELESS		
				<b>Check No. 345617</b>		<b>68.88</b>
				<b>VENDOR TOTAL</b>		<b>68.88</b>
<b>JOYCE PEARSON - 7569</b>						
14251	2/1/-2/28/22		MILEAGE	2.100.5.5120.382.107.00.406		207.48
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 345906</b>		<b>207.48</b>
				<b>VENDOR TOTAL</b>		<b>207.48</b>
<b>JUNIOR LIBRARY GUILD - 3227</b>						
13848	602790	2201903	BOOKS	2.100.5.6220.430.419.00.000		243.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE	NAME	SHORT NAME	
			01/13/2022		LIBRARY BOOKS EDA	EDMEDI
					<b>Check No. 345770</b>	<b>243.00</b>
	13917	604371	2201693	BOOK SUBSCRIPTION	2.100.5.6220.430.210.00.000	1,185.80
			12/13/2021		HHS LIBRARY BOOKS	HIMEDI
	14149	590776	2201967	JUNIOR LIBRARY SUBSCRIPTION	2.100.5.6220.430.443.00.000	1,033.00
			01/20/2022		LIBRARY BOOKS LEW	LELIBR
					<b>Check No. 345872</b>	<b>2,218.80</b>
					<b>VENDOR TOTAL</b>	<b>2,461.80</b>
<b>KAMAN INDUSTRIAL TECHNOLOGIES - 1733</b>						
	13804	D353073		3582M SHOP PM CEMENT MIXER SEALS	2.100.5.6640.481.530.00.000	15.18
					EQUIPMENT REPAIR	
					<b>Check No. 345771</b>	<b>15.18</b>
					<b>VENDOR TOTAL</b>	<b>15.18</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>						
	12902	0006165522	2201634	Supplies for Lincoln Early Learning	2.258.5.5220.410.000.00.000	208.75
			12/07/2021		SUPPLIES PRESCHOOL	
	12739	0006178333	2200260	Classroom and Resource Room Supplies	2.274.5.5110.410.000.00.000	61.12
			08/04/2021		SUPPLIES	
					<b>Check No. 345499</b>	<b>269.87</b>
					<b>VENDOR TOTAL</b>	<b>269.87</b>
<b>KATE JACKMAN - 13115</b>						
	12895	01/3-01/31/22		MILEAGE	2.251.5.5120.415.000.00.000	46.16
					SUPPLIES - HOMELESS	
					<b>Check No. 345494</b>	<b>46.16</b>
					<b>VENDOR TOTAL</b>	<b>46.16</b>
<b>KATHRYN BUCKALEW - 12062</b>						
	14245	2/1-2/28/22		MILEAGE	2.100.5.5120.381.114.00.000	29.54
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 345819</b>	<b>29.54</b>
					<b>VENDOR TOTAL</b>	<b>29.54</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KATHRYN CHOJNACKI - 10232</b>						
12923	02/09/22		CREDIT REIMB FOR LEARNING SIX FEET APART	2.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 345461</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>KAYLYN CHRISTENSEN - 12374</b>						
12921	01/05-01/31/22		MILEAGE	2.251.5.5120.415.000.00.000		74.08
				SUPPLIES - HOMELESS		
				<b>Check No. 345463</b>		<b>74.08</b>
				<b>VENDOR TOTAL</b>		<b>74.08</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>						
12836	POCIN4989901		28135T INJECTOR/CORES/INJECTOR LINES	2.100.5.6810.428.510.00.850		5,318.12
				REPAIRS PARTS & SUPPLIES - 85%		
12837	POCIN4992892		28135T INJ FUEL CONNECTOR	2.100.5.6810.428.510.00.850		252.52
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345500</b>		<b>5,570.64</b>
13257	POCIN5002513		28145T TURBO ACTUATOR	2.100.5.6810.428.510.00.850		1,450.15
				REPAIRS PARTS & SUPPLIES - 85%		
13258	POCIN5008895		28145T REV MAX SEAL	2.100.5.6810.428.510.00.850		86.79
				REPAIRS PARTS & SUPPLIES - 85%		
13259	POCIN5011682		28145T CLAMP-CONST TORQUE #48/#56	2.100.5.6810.428.510.00.850		16.33
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345618</b>		<b>1,553.27</b>
				<b>VENDOR TOTAL</b>		<b>7,123.91</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
12820	47-00173329		28137T HEADLAMP	2.100.5.6810.428.510.00.850		34.41
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12821	47-00173300		28137T HEADLAMP	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		11.47
14207	47-00173443		28137T LAMPS/THERMOSTAT	<b>Check No. 345518</b> 2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		<b>45.88</b> 37.81
14208	47-00173519		28137T SQUEEGEES	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		15.29
14209	47-00173518		28137T GLASS CLEANER	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		112.54
14221	47-00173899		27651T TURNSIGNAL	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		45.71
14222	47-00174007		27662T WIPER BLADES	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		50.47
14223	47-00174044		27662T HEADLIGHT/PUCH BUTTON	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		33.64
14224	47-00174149		27662T STANDARD CAPS	2.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		20.99
14206	47-00173372		1549M SHOP PM#81 2 WIPERS	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		10.09
14219	47-00173681		28024T M54 5W30 QT/OIL FILTER	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		21.88
14220	47-00173573		28024T M37 WIRFILTER/OILFILTER/5W20 QT	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		34.88
14232	47-00174076		3297M SHOP #42 BATTERY	2.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		108.47
14218	47-00173543		3111M SHOP WIRE LEADS	2.100.5.6640.481.530.00.000 EQUIPMENT REPAIR		2.22

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14231	47-00174047		3114M TRAILER #41/SEAL	2.100.5.6640.481.530.00.000		35.05
14210	47-00173366		3294M SHOP SUPPLIES	EQUIPMENT REPAIR 2.100.5.6650.410.530.00.000		113.37
14211	35-00320157		3296M SHOP FILTERS	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		36.57
14212	47-00173618		3487M SHOP FILTER AND OIL	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		14.24
14213	47-00173598		3487M SHOP FILTERS AND OIL	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		51.37
14214	47-00173635		3581M SHOP SUPPLIES	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		9.35
14215	47-00173619		3581M SHOP SUPPLIES 7 WAY RV BLAD	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		14.74
14216	47-00173470		3482M SHOP OIL FLITER/FUEL FLITER	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		41.51
14217	47-00173502		3484M SHOP HYD FILTER	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		135.10
14225	47-00174037		3498M SHOP HEATER HOSE	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		52.92
14226	47-00173842		3494M SHOP SUPPLIES/WIRE TERMINAL/ROCKER SWITCH/WI	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		10.09
14227	47-00173805		3493M SHOP TAP & BRAKE CLEAN	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		41.87
14228	47-00173803		3493M SHOP TAP & BRAKE CLEAN	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		3.44
14229	47-00173762		3487M SHOP FILTER AND OIL	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		19.44
14230	47-00174125		3499M SHOP SUPPLIES TEFLON	SUPPLIES GROUNDS 2.100.5.6650.410.530.00.000		6.64
					<b>Check No. 345901</b>	<b>1,079.69</b>
					<b>VENDOR TOTAL</b>	<b>1,125.57</b>

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			PO DATE		NAME		
<b>KIMBERLY BEASON-SCHMIDT - 11024</b>	12989	2/9/22		SUPPLIES REIMBURSEMENT	2.100.5.5150.410.122.00.000		191.38
					SUPPLIES SEC DIRECTOR		
					<b>Check No. 345447</b>		<b>191.38</b>
					<b>VENDOR TOTAL</b>		<b>191.38</b>
<b>KIMBERLY JEAN THOMAS - 22591</b>	14077	2/28/22		NURSING SERVICES 2/4/22	2.100.5.6160.310.124.00.000		168.75
					PURCHASED SERVICES		
					<b>Check No. 345875</b>		<b>168.75</b>
					<b>VENDOR TOTAL</b>		<b>168.75</b>
<b>KIMBERLY LAMMERS - 12239</b>	13293	02/16/22		REIMB CARTS/BOX/TAPE/BOXES PENCILS/YARN/PK RUBBER	2.273.5.6210.310.845.00.000		103.29
					OTHER PROF/TECH SERVICES #12		
					<b>Check No. 345622</b>		<b>103.29</b>
					<b>VENDOR TOTAL</b>		<b>103.29</b>
<b>KIMBERLY THOMPSON - 853</b>	13010	1/5-1/31/22		MILEAGE	2.251.5.5120.381.000.00.000		68.56
					TRAVEL IN DIST ELEM		
					<b>Check No. 345670</b>		<b>68.56</b>
					<b>VENDOR TOTAL</b>		<b>68.56</b>
<b>KIRK THOMSON - 8806</b>	13045	2/14/22		FOURTH PLACE HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000		150.00
					FITNESS & WELLNESS		
					<b>Check No. 345671</b>		<b>150.00</b>
					<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>KIWANIS CLUB OF POCATELLO, INC. - 16208</b>	13316	2081		1ST QUARTER DUES 01/01/22 TO 03/31/22	2.100.5.6510.410.105.00.000		135.00
					SUPPLIES BUSINESS	BSSUPP	
					<b>Check No. 345772</b>		<b>135.00</b>
					<b>VENDOR TOTAL</b>		<b>135.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>KRISTEN HARDING - 22826</b>						
	14240	100		K-12 MEETING MACARONS	2.100.5.6320.410.126.00.000	210.00
					SUPPLIES - SUPT. OFFICE	
					<b>Check No. 345876</b>	<b>210.00</b>
					<b>VENDOR TOTAL</b>	<b>210.00</b>
<b>KUTA SOFTWARE LLC - 3064</b>						
	13921	26194	2202392	Kuta Middle school math licences	2.100.5.5150.440.108.00.000	1,440.00
			02/17/2022		TEXTBOOKS SECONDARY	
					<b>Check No. 345879</b>	<b>1,440.00</b>
					<b>VENDOR TOTAL</b>	<b>1,440.00</b>
<b>KYMBERLY MATKIN - 7876</b>						
	14027	2/1-2/25/22		MILEAGE	2.100.5.5150.381.122.00.000	97.77
					TRAVEL IN DIST SEC	
					<b>Check No. 345887</b>	<b>97.77</b>
					<b>VENDOR TOTAL</b>	<b>97.77</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
	12740	147449012022	2201603	Books	2.100.5.6210.415.121.00.000	159.00
			12/06/2021		SUPPLIES - ONE TIME	
					GRANTS ED FOUNDATION	
	12741	320246012622	2201935	Counselor Supplies/Teacher Supplies	2.100.5.5120.410.455.00.000	335.17
			01/19/2022		SUPPLIES SYR	SYSUPP
	12906	315997012522	2201934	Carpet for Kindergarten	2.420.5.5120.550.455.00.000	549.00
			01/19/2022		EQUIPMENT SYR	SYEQUI
					<b>Check No. 345502</b>	<b>1,043.17</b>
	13113	330622013122	2202029	supplies	2.100.5.5120.410.427.00.000	80.49
			01/25/2022		SUPPLIES GAT	GASUPP
					<b>Check No. 345621</b>	<b>80.49</b>
	13922	624186021422	2202255	Learning tools for Wilcox ERR	2.100.5.5120.410.114.00.000	57.49
			02/09/2022		SUPPLIES ELEM DIRECTOR	
					<b>Check No. 345880</b>	<b>57.49</b>
					<b>VENDOR TOTAL</b>	<b>1,181.15</b>



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		PO DATE		NAME		
<b>LASER XPRESS - 10922</b>						
12964	196017	2202227	Replacement Toner	2.100.5.6560.410.111.00.000		186.00
		02/08/2022		SUPPLIES DATA PROCESSING	DPSUPP	
12901	195560	2201986	Ink	2.251.5.5120.410.000.00.000		1,208.76
		01/21/2022		SUPPLIES	C1ECS	
				<b>Check No. 345503</b>		<b>1,394.76</b>
13103	195919	2202150	Toner Cartridge	2.100.5.5150.410.205.00.009		125.00
		02/02/2022		SUPPLIES CHS CHORAL		
				<b>Check No. 345624</b>		<b>125.00</b>
13730	196036	2202235	Toner Cartridges	2.100.5.5150.410.205.00.019		76.00
		02/08/2022		SUPPLIES CHS MATH		
13704	196115		3537M PRINTER & CARTRIDGES	2.420.5.6640.550.530.00.000		448.96
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345773</b>		<b>524.96</b>
				<b>VENDOR TOTAL</b>		<b>2,044.72</b>
<b>LAURA WALCOTT - 22671</b>						
13737	2/17/22		SIGN LANGUAGE SERVICES 02/02-02/09/22	2.100.5.6160.310.124.00.000		1,450.00
				PURCHASED SERVICES		
				<b>Check No. 345774</b>		<b>1,450.00</b>
				<b>VENDOR TOTAL</b>		<b>1,450.00</b>
<b>LAUREN JOHNSON - 10568</b>						
12962	02/08/22		REIMB FOR SNACKS FOR 2/7 TRAINING	2.257.5.5210.410.000.00.000		20.47
				SUPPLIES GENERAL		
				<b>Check No. 345496</b>		<b>20.47</b>
				<b>VENDOR TOTAL</b>		<b>20.47</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
13255	9309243369		28141T NITRILE GLOVES LG/XL	2.100.5.6810.428.510.00.850		103.96
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345625</b>		<b>103.96</b>
13814	9309282814		3536M JOBBER DRILL BITS/ROTARY HAMMER DRILL BIT	2.100.5.6640.471.530.00.000		71.02
				BUILDING REPAIRS		

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13815	9309282813		3536M SUPPLIES WASHER/CABLE TIES/RIVET/STEEL HOSE	2.100.5.6640.471.530.00.000		388.38
13691	9309119741		3266M SUPPLIES DRILL BITS/SCREWS	2.100.5.6650.410.530.00.000	BUILDING REPAIRS	150.31
14035	9309282815		27658T BRAKE CLEAN/SAFTY GLASSES/FLAT WASHER	2.100.5.6810.428.510.00.850	SUPPLIES GROUNDS <b>Check No. 345775</b>	609.71 52.94
14090	9309269722		3490M SHOP CONDUCTOR WIRE/SOCKET HEAD SCREWS/GLOVE	2.100.5.6650.410.530.00.000	REPAIRS PARTS & SUPPLIES - 85%	80.36
					SUPPLIES GROUNDS <b>Check No. 345881</b>	133.30
					<b>VENDOR TOTAL</b>	<b>846.97</b>
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>						
14073	69117369	2201724	CTE HHS Welding	2.243.5.5190.410.205.00.099		8.93
14024	68999840	12/15/2021	3549M MONTHLY ACETYLENE RENTAL	2.100.5.6640.471.530.00.000	CHS SUPPLIES IOT	35.52
14098	69132218		2916M CONTACT TIP/WIRE MS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	149.90
					BUILDING REPAIRS <b>Check No. 345882</b>	194.35
					<b>VENDOR TOTAL</b>	<b>194.35</b>
<b>LISA DELONAS - 1409</b>						
12935	01/07/22		REIMB FOR UHAUL GAS	2.243.5.5190.382.205.00.099	CHS TRAVEL IOT	49.56
					<b>Check No. 345474</b>	49.56
					<b>VENDOR TOTAL</b>	<b>49.56</b>
<b>LISA HUFFAKER - 4402</b>						
13890	2/18/22		REIMB PARENT COMMITTEE SUPPLIES	2.274.5.7200.410.000.00.000	SUPPLIES PARENT INVOL	24.00
					<b>Check No. 345859</b>	24.00
					<b>VENDOR TOTAL</b>	<b>24.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LOCKTON COMPANIES - 17331</b>						
14016	49314		CONSULTING FEE FEB 2022	2.100.5.6510.310.105.00.000		4,167.00
				OTHER PROFESSIONAL TECH SR		
				<b>Check No. 345891</b>		<b>4,167.00</b>
				<b>VENDOR TOTAL</b>		<b>4,167.00</b>
<b>LOWES - 17670</b>						
12706	923099-02/01/22		3311M CUSTODIAL 100 FT CORDS/50FT CORDS/STAINLESS	2.100.5.6610.418.530.00.000		270.48
12708	917557-01/28/22		3501M 100 FT 14/3 OUTDOOR CORD/ 100 FT 12/3 MEDIUM	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	157.65
12953	923160-02/02/22		2864M CUSTODIAL 3 IN STAINLESS SCREWS/ID CURVED ST	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	54.57
12707	902533-02/02/22		2618M ALM 6 OZ POWER GRAD ALL	CUSTODIAL SUPPLIES SHOP 2.100.5.6640.471.530.00.000	SHCUST	14.19
12720	902312-01/31/22		2617M HMS 2 -1/2 IN ZN BAR BLT BATHROOM STALL LOCK	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		9.90
12721	901471-01/24/22		2616M HMS 4-IN SN MODERN BARREL BATHROOM STALL LOC	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		15.16
12723	902244-01/31/22		3068M AMS SCOTCH BLUE TAPE/DYNAFLEX ULTRA BL	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		25.29
12724	923042-02/01/22		2863M BISSEL CLEAN CRDLS	BUILDING REPAIRS 2.420.5.6610.550.530.00.000		122.55
12722	902494-01/26/22		3428M TYHEE 2' TEE BAR LIGHT	EQUIPMENT OPERATIONS 2.420.5.6640.325.000.00.000		95.40
12952	902197-01/24/22		2941M PHH 1-GAL KEROSENE/GRFIT RMV NON- NMP	REPAIRS & MAINT CONTRACTED 2.420.5.6640.325.000.00.000		49.30
12886	962566-02/04/22	2202133	Shelving for Science Department	REPAIRS & MAINT CONTRACTED 2.420.5.8100.530.100.00.000		1,381.16

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		02/02/2022		NEW CONSTRUCTION	
				<b>Check No. 345505</b>	<b>2,195.65</b>
13211	909314-02/14/22	2202240	Pantry Organization	2.272.5.6160.410.000.00.000	98.64
		02/08/2022		SUPPLIES - GENERAL	
13216	902371-02/13/22	2202019	Science Supplies	2.100.5.5150.410.205.00.035	437.71
		01/25/2022		SUPPLIES CHS CHEMISTRY	
13134	902589-02/09/22		2910M PHS PARTICLE BOARD	2.100.5.6640.471.530.00.000	28.49
				BUILDING REPAIRS	
13135	902850-02/04/22		2998M PHS 2-12-8 PREM DOUG FIR	2.100.5.6640.471.530.00.000	26.43
				BUILDING REPAIRS	
13136	902375-02/07/22		2999M EDAHOW 6-IN ZINC T-HINGE	2.100.5.6640.471.530.00.000	22.72
				BUILDING REPAIRS	
13138	902410-02/01/22		3378M SHOP HOLE SAW	2.100.5.6640.471.530.00.000	18.04
				BUILDING REPAIRS	
13137	902286-02/07/22		3112M SHOP SWITCH	2.100.5.6640.481.530.00.000	4.36
				EQUIPMENT REPAIR	
13139	902509-02/02/22		3481M 20X30 TRAP/WELD SLT SHT	2.100.5.6650.410.530.00.000	89.90
				SUPPLIES GROUNDS	
13118	03450120000CM-14	2201827	Hand Truck and cart	2.251.5.5120.550.000.00.000	-250.48
		01/11/2022		EQUIPMENT	C1EQU
13245	902125-01/05/22		1447C HEX BITS/LONG HEX BITS	2.420.5.6230.550.106.00.000	35.12
				DISTRICT TECHNOLOGY EQUIP	
				<b>Check No. 345627</b>	<b>510.93</b>
13703	923046-02/09/22		3502M GE LED 60W LIGHT BULB	2.100.5.6610.418.530.00.000	11.39
				CUSTODIAL SUPPLIES SHOP	SHCUST
13800	923023-02/17/22		3312M CUSTODIAL DOUBLE SIDED FLOORING TAP/ENERGIZE	2.100.5.6610.418.530.00.000	61.16
				CUSTODIAL SUPPLIES SHOP	SHCUST
13701	902893-02/16/22		3439M STOCK CEILING TILE	2.100.5.6640.471.530.00.000	30.78
				BUILDING REPAIRS	
13702	902023-02/11/22		3069M NEW HORIZONS METAL BOX	2.100.5.6640.471.530.00.000	8.63
				BUILDING REPAIRS	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13799	902060-02/17/22		2621M SUPPLES 1/4-IN GRY 3-GRIP/ 5/16 IN ALL-PULL	2.100.5.6640.471.530.00.000		26.07
13801	901759-02/11/22		2620M HHS FHMS W/NUT 1/4-20X1 4CT	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		2.44
13802	902220-02/18/22		2622M HHS QLT PLASTIC NOTCH SPREADE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		6.36
13803	923980-02/17/22		3357M CHUBBUCK WD-40 12-OZ SMART STRAW H	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		6.26
14266	916853-3/2/22	2200209 01/07/2022	CTE	<b>Check No. 345776</b> 2.243.5.5190.410.205.00.099		<b>153.09</b> 135.71
14128	923819-2/23/22		3503M CFTSM MAX 1/2-IN DRILL/GALV CORNER/QUICK CON	CHS SUPPLIES IOT 2.100.5.6610.418.530.00.000		99.79
14132	909409-2/24/22		3313M CUSTODIAL ACR CMBO KIT/TOUGH 55/FEBREZE AIR	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	226.47
14134	909437-2/25/22		2867M CUSTODIAL WET FLOOR SIGNS	CUSTODIAL SUPPLIES SHOP 2.100.5.6610.418.530.00.000	SHCUST	121.44
14089	902155-2/28/22		3444M INDAIN HILLS/HEAT TAPE	CUSTODIAL SUPPLIES SHOP 2.100.5.6640.471.530.00.000	SHCUST	169.40
14129	901831-2/25/22		3383M TURTLE WAX HARD SHELL/BRASS	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		9.48
14133	902378-2/24/22		3628M AMS ROOM 123 DESKS/PRIMED PINE	BUILDING REPAIRS 2.100.5.6640.471.530.00.000		22.58
14131	902034-2/22/22		2273M PHS BUCKET/DISCS 8/JUMBO CAL/ULTRA FLEX/MED	BUILDING REPAIRS 2.420.5.6640.325.000.00.000		331.58
14130	902491-2/14/22		3626M HHS INSTALL COUNTERTOPS FOR PRESSBOX/ WHT	REPAIRS & MAINT CONTRACTED 2.420.5.6630.520.000.00.000		128.20
14269	901110-2/16/22		3627M HHS INSTALL COUNERTOPS FOR PRESSBOX	SITE IMPROVEMENT EXPENSES 2.420.5.6630.520.000.00.000		28.41
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14088	902684-2/25/22		2623M TOOLS DW 4 1/2 IN 27/FISKARS FOLDING UTILITY	2.420.5.6640.550.530.00.000		22.77
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345883</b>		<b>1,295.83</b>
				<b>VENDOR TOTAL</b>		<b>4,155.50</b>
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>						
13860	207		3544M IMS WATER LINE REPAIR	2.100.5.6640.328.530.00.000		6,889.35
				REPAIRS OF BLDG CONTRACTED		
13861	208		3545M SNOW REMOVAL/SNOW BLOWER/LOADER AT ED CENTER	2.100.5.6640.328.530.00.000		1,080.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 345777</b>		<b>7,969.35</b>
				<b>VENDOR TOTAL</b>		<b>7,969.35</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
12853	02/03/2022	2202130	Band supplies	2.100.5.5150.410.235.00.006		50.00
		02/01/2022		SUPPLIES IMS BAND		
12854	02/03/22	2202135	band supplies	2.100.5.5150.410.235.00.006		149.98
		02/02/2022		SUPPLIES IMS BAND		
				<b>Check No. 345506</b>		<b>199.98</b>
13087	02/10/22	2202244	Band music	2.100.5.5150.410.235.00.006		24.17
		02/09/2022		SUPPLIES IMS BAND		
				<b>Check No. 345628</b>		<b>24.17</b>
				<b>VENDOR TOTAL</b>		<b>224.15</b>
<b>MARIE CUTLER - 12359</b>						
12975	02/09/22		REIMB DINNER TRIP 8147 01/28	2.100.5.6840.382.510.00.000		25.85
				NON REIMB TRAVEL		
				<b>Check No. 345470</b>		<b>25.85</b>
				<b>VENDOR TOTAL</b>		<b>25.85</b>
<b>MARKERBOARD PEOPLE - 13404</b>						
13923	250136	2202275	Dry Erase Boards	2.251.5.5120.410.000.00.000		112.50
		02/14/2022		SUPPLIES	C1ECS	
				<b>Check No. 345884</b>		<b>112.50</b>
				<b>VENDOR TOTAL</b>		<b>112.50</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>MARY ANNE SICILIANO - 8930</b>						
13943	2/4-2/25/22		MILEAGE	2.100.5.5150.381.122.00.000		46.49
				TRAVEL IN DIST SEC		
				<b>Check No. 345927</b>		<b>46.49</b>
				<b>VENDOR TOTAL</b>		<b>46.49</b>
<b>MARY CATHERINE STEVENS - 2452</b>						
13684	2/02/22		CONSULTATION SER GREENACRES TRAINING PARA-PROFESSI	2.251.5.6210.396.000.00.000		150.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 345778</b>		<b>150.00</b>
				<b>VENDOR TOTAL</b>		<b>150.00</b>
<b>MASTER ENVIRONMENTAL INC - 22370</b>						
14047	56588883		27652T PUMP OUT SEPARATOR	2.100.5.6810.325.510.00.000		497.60
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345886</b>		<b>497.60</b>
				<b>VENDOR TOTAL</b>		<b>497.60</b>
<b>MASTER MUFFLER SHOPS INC - 22091</b>						
12719	3209161		2649M TRUCK 29 VI EXHAUST HANGERS	2.100.5.6640.428.530.00.000		36.95
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 345507</b>		<b>36.95</b>
				<b>VENDOR TOTAL</b>		<b>36.95</b>
<b>MELYNDA WALLACE - 13040</b>						
12971	2/9/22		MEAL REIMBURSEMENTS - JAN 2022	2.100.5.6840.382.510.00.000		51.70
				NON REIMB TRAVEL		
				<b>Check No. 345555</b>		<b>51.70</b>
				<b>VENDOR TOTAL</b>		<b>51.70</b>
<b>MILDRED MENCHU - 9599</b>						
13731	2/17/22		REMB SLP LICENSE RENEWAL	2.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 345779</b>		<b>80.00</b>
				<b>VENDOR TOTAL</b>		<b>80.00</b>

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<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
12826	312388		PRE EMPLOYMENT DRUG TEST	2.100.5.6810.295.510.00.000		41.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 345509</b>		<b>41.00</b>
				<b>VENDOR TOTAL</b>		<b>41.00</b>
<b>MIREN GABIOLA - 22775</b>						
13268	112021-1		MUSIC LESSONS 12/08/21 & 01/12/22	2.273.5.6210.310.846.00.000		100.00
				OTHER PROF/TECH SERVICES #14		
				<b>Check No. 345629</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>MONIQUE JONES - 10007</b>						
13878	02/24/22		REIMB CRAFT SUPPLIES	2.273.5.6210.382.846.00.000		25.75
				TRAVEL - OUT OF DISTRICT #14		
				<b>Check No. 345870</b>		<b>25.75</b>
				<b>VENDOR TOTAL</b>		<b>25.75</b>
<b>MONTESSORI OUTLET, INC. - 4312</b>						
13205	118132	2202166 02/03/2022	Montessori classroom supplies	2.100.5.5120.440.108.00.000		109.84
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 345630</b>		<b>109.84</b>
				<b>VENDOR TOTAL</b>		<b>109.84</b>
<b>MORETON &amp; COMPANY - 17136</b>						
14017	327216		CONSULTING P&C SAFESCHOOLS PROGRAMS	2.100.5.6320.325.118.00.000		2,400.00
				MAINTENANCE AGREEMENTS		
				<b>Check No. 345889</b>		<b>2,400.00</b>
				<b>VENDOR TOTAL</b>		<b>2,400.00</b>
<b>MOUNTAIN ALARM - 16914</b>						
13736	2678871		3535M MONTHLY MONITORING OF FIRE ALARM & SECURITY	2.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345780</b>		<b>1,259.00</b>
				<b>VENDOR TOTAL</b>		<b>1,259.00</b>



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		PO DATE		NAME	SHORT NAME
<b>MOUNTAIN WEST RENTALS &amp; SALES LLC - 21836</b>					
14087	2CT100769		3497M SHOP SUPPLIES FILTERS	2.100.5.6650.410.530.00.000	914.63
				SUPPLIES GROUNDS	
				<b>Check No. 345890</b>	<b>914.63</b>
				<b>VENDOR TOTAL</b>	<b>914.63</b>
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>					
12951	1989		3528M TYHEE JAN 2022 WATER LICENSE AND SAMPLE FEE	2.100.5.6640.325.530.00.000	175.00
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 345510</b>	<b>175.00</b>
				<b>VENDOR TOTAL</b>	<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>					
12890	92901	2201947	CTE CHS Business	2.243.5.5190.410.205.00.099	534.00
		01/20/2022		CHS SUPPLIES IOT	
12965	92980	2202101	ink cartridge for HHS SPED Christian Colonel	2.100.5.5150.410.122.00.000	105.00
		01/31/2022		SUPPLIES SEC DIRECTOR	
				<b>Check No. 345511</b>	<b>639.00</b>
13067	92561	2201584	CTE CHS FCS	2.243.5.5190.410.205.00.099	822.00
		12/03/2021		CHS SUPPLIES IOT	
13065	92705	2201723	CTE CHS Med Asst	2.243.5.5190.410.205.00.099	300.00
		12/15/2021		CHS SUPPLIES IOT	
13069	92210	2201064	Toner for Lewis & Clark Sarah Jackson	2.100.5.5120.410.114.00.000	133.00
		10/11/2021		SUPPLIES ELEM DIRECTOR	
13058	92515	2201493	Ink cartridge for SY SPED Patricia Ekizian	2.100.5.5120.410.114.00.000	39.00
		11/29/2021		SUPPLIES ELEM DIRECTOR	
13060	93011	2201929	Ink Cartridge for Jefferson SPED Kim Davie	2.100.5.5120.410.114.00.000	192.00
		01/19/2022		SUPPLIES ELEM DIRECTOR	
13064	92556	2201434	Ink cartridges for CHS SPED Sean Kane	2.100.5.5150.410.122.00.000	55.00
		11/15/2021		SUPPLIES SEC DIRECTOR	
13068	92741	2201517	Ink cartridge for HMS SPED Krista Jensen	2.100.5.5150.410.122.00.000	94.00
		11/30/2021		SUPPLIES SEC DIRECTOR	
13066	92703	2201673	ink cartridges for CHS	2.100.5.5150.410.122.00.000	153.00
		12/10/2021		SUPPLIES SEC DIRECTOR	

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		PO DATE		NAME		
13063	92514	2201620	Office Supplies	2.100.5.5150.410.210.00.000		59.00
		12/07/2021		SUPPLIES HHS INSTR OTHER	HISUPP	
13061	93009	2202203	toner cartridge	2.100.5.5150.410.235.00.000		64.00
		02/07/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
13291	93030	2202272	toner cartridge	2.100.5.5150.410.235.00.000		64.00
		02/10/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
13062	93010	2202243	toner cartridge	2.100.5.5150.410.235.00.026		49.00
		02/08/2022		SUPPLIES IMS SCIENCE		
13059	92535	2201612	Printer cartridge	2.420.5.5150.550.230.00.022		132.00
		12/06/2021		EQUIPMENT HMS PE	HAPEEQ	
13057	92324	2201275	Print Room Supplies	2.610.5.6550.410.000.00.000		751.00
		10/29/2021		SUPPLIES	PRSUPP	
				<b>Check No. 345631</b>		<b>2,907.00</b>
13758	93049	2202200	toner cartridge	2.100.5.5120.410.235.00.000		69.00
		02/07/2022		SUPPLIES IMS - 6TH GRADE		
13727	93061	2202342	PO FOR Ink for L.I.N.C. @ ISU Kim Beason Schmidt	2.100.5.5150.410.122.00.000		64.00
		02/15/2022		SUPPLIES SEC DIRECTOR		
13726	93023	2202265	Classroom Supplies - Math	2.100.5.5150.410.215.00.019		74.99
		02/10/2022		SUPPLIES PHS MATH	POMATH	
13872	93064	2202356	Printer Cartridge	2.100.5.5150.410.215.00.019		98.00
		02/16/2022		SUPPLIES PHS MATH	POMATH	
13725	93024	2202267	Classroom Supplies - Social Studies	2.100.5.5150.410.215.00.027		168.00
		02/10/2022		SUPPLIES PHS SOC SCI	POSOCI	
13837	93076	2202202	toner cartidge	2.100.5.5150.410.235.00.000		49.00
		02/07/2022		SUPPLIES IMS INSTR OTHER	IRSUPP	
13838	93065	2202339	Office Supplies	2.100.5.6110.410.210.00.000		49.00
		02/15/2022		SUPPLIES HHS COUN/ATTN	HIATTN	
				<b>Check No. 345781</b>		<b>571.99</b>
14260	93115	2202499	ink Cartridge for Rebecca Anderson @ Tyhee	2.100.5.5120.410.114.00.000		64.00
		02/28/2022		SUPPLIES ELEM DIRECTOR		
14259	93079	2202424	Teacher Supplies	2.100.5.5150.410.210.00.000		245.00
		02/22/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
				<b>Check No. 345892</b>		<b>309.00</b>

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
<b>VENDOR TOTAL</b>					<b>4,426.99</b>
<b>MSR WEST, INC. - 12706</b>					
14068	1542268	2201767	Audiometer and Tympanometry	2.251.5.5120.550.000.00.000	8,410.00
		01/05/2022		EQUIPMENT	C1EQU
<b>Check No. 345840</b>					<b>8,410.00</b>
<b>VENDOR TOTAL</b>					<b>8,410.00</b>
<b>MULTI HEALTH SYSTEMS, INC. - 10097</b>					
13287	SIP00164690	2202142	Testing kits for Psychs	2.257.5.5210.410.114.02.000	2,894.23
		02/02/2022		SUPPLIES - CCEIS	
<b>Check No. 345633</b>					<b>2,894.23</b>
<b>VENDOR TOTAL</b>					<b>2,894.23</b>
<b>MUNDO PATO INC - 22816</b>					
14066	6865	2202313	Functional Academics programs	2.259.5.5210.410.000.00.217	18,000.00
		02/14/2022		SUPPLIES - SCHOOL AGE	
<b>Check No. 345893</b>					<b>18,000.00</b>
<b>VENDOR TOTAL</b>					<b>18,000.00</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>					
12822	092726		28131T FUEL FILTER	2.100.5.6810.428.510.00.850	65.53
				REPAIRS PARTS & SUPPLIES - 85%	
12823	092966		28131T TRANSMISSION FILTER	2.100.5.6810.428.510.00.850	93.08
				REPAIRS PARTS & SUPPLIES - 85%	
12824	092887		28131T OIL FILTER/FUEL FILTER	2.100.5.6810.428.510.00.850	35.75
				REPAIRS PARTS & SUPPLIES - 85%	
12827	092942		28023T M26 ENGINE HEATER	2.100.5.6640.428.530.00.000	62.22
				REPAIR PARTS & SUPPLIES	
<b>Check No. 345514</b>					<b>256.58</b>
13252	093874		28140T TRANSMISSION FILTER	2.100.5.6810.428.510.00.850	139.62
				REPAIRS PARTS & SUPPLIES - 85%	
13253	093746		28140T GAS SHOCK	2.100.5.6810.428.510.00.850	82.30
				REPAIRS PARTS & SUPPLIES - 85%	

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13254	093477		28140T FUEL FILTER	2.100.5.6810.428.510.00.850		23.11
				REPAIRS PARTS & SUPPLIES - 85%		
13133	093655		3579M SHOP CEMENT MIXER SEAL	2.100.5.6640.481.530.00.000		36.42
				EQUIPMENT REPAIR		
				<b>Check No. 345634</b>		<b>281.45</b>
14038	094353		27655T MAGNUM SHOCK	2.100.5.6810.428.510.00.850		82.30
				REPAIRS PARTS & SUPPLIES - 85%		
14039	094469		27655T LED LIGHT	2.100.5.6810.428.510.00.850		17.18
				REPAIRS PARTS & SUPPLIES - 85%		
14040	094501		27655T BRAKE ROTOR	2.100.5.6810.428.510.00.850		339.00
				REPAIRS PARTS & SUPPLIES - 85%		
14041	094580		27655T TRANSMISSION FILTER	2.100.5.6810.428.510.00.850		139.62
				REPAIRS PARTS & SUPPLIES - 85%		
14042	094675		27655T OIL FILTER	2.100.5.6810.428.510.00.850		79.35
				REPAIRS PARTS & SUPPLIES - 85%		
14056	095351		27659T SHOCK	2.100.5.6810.428.510.00.850		41.15
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345894</b>		<b>698.60</b>
				<b>VENDOR TOTAL</b>		<b>1,236.63</b>
<b>NASCO EDUCATION LLC - 1237</b>						
13286	225373	2202127	Art supplies	2.100.5.5150.410.220.00.003		282.32
		02/01/2022		SUPPLIES AMS ART		
13080	222623	2202107	Calculators For Math	2.100.5.5150.410.225.00.019		286.98
		01/31/2022		SUPPLIES FMS MATH	FRMA	
				<b>Check No. 345635</b>		<b>569.30</b>
14063	230703	2202369	Rulers, bulletin boards	2.100.5.5150.410.220.00.019		72.03

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
			02/17/2022		SUPPLIES AMS MATH	
					<b>Check No. 345895</b>	<b>72.03</b>
					<b>VENDOR TOTAL</b>	<b>641.33</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>						
	13271	01/03-01/31/22		MILEAGE 01/03-01/31/22	2.100.5.5120.381.114.00.000	151.13
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 345637</b>	<b>151.13</b>
	13734	1822		PT THERAPY 01/03/22-01/31/22 MEDICAID	2.260.5.5210.317.104.00.000	15,350.40
					CONTRACTED HEALTH SERVICES	
	13734	1822		PT THERAPY 01/03/22-01/31/22 NON MEDICAIED	2.100.5.6160.310.124.00.000	4,329.60
					PURCHASED SERVICES	
					<b>Check No. 345782</b>	<b>19,680.00</b>
					<b>VENDOR TOTAL</b>	<b>19,831.13</b>
<b>NEW DAY PRODUCTS &amp; RESOURCES INC. - 19314</b>						
	14276	100202	2201713	Warm ups	2.100.5.5320.410.220.00.004	148.26
			12/15/2021		ATHLETIC SUPPLIES	
	14277	100165	2201713	Warm ups	2.100.5.5320.410.220.00.004	131.70
			12/15/2021		ATHLETIC SUPPLIES	
					<b>Check No. 345897</b>	<b>279.96</b>
					<b>VENDOR TOTAL</b>	<b>279.96</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
	14200	1303694139	2201932	Parts for lego lab	2.245.5.6230.552.106.00.000	587.08
			01/19/2022		STATE CLASSROOM TECHNOLOGY	
	14201	1303687501	2201932	Parts for lego lab	2.245.5.6230.552.106.00.000	75.81
			01/19/2022		STATE CLASSROOM TECHNOLOGY	
	14202	1303720786	2202003	Failover server for TSC	2.245.5.6230.552.106.00.000	8,499.99
			01/24/2022		STATE CLASSROOM TECHNOLOGY	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
14203	1303699897	2202003	Failover server for TSC	2.245.5.6230.552.106.00.000	8,536.24
		01/24/2022		STATE CLASSROOM TECHNOLOGY	
14204	1303722010	2202003	Failover server for TSC	2.245.5.6230.552.106.00.000	-8,533.25
		01/24/2022		STATE CLASSROOM TECHNOLOGY	
14205	1303703492	2202003	Failover server for TSC	2.245.5.6230.552.106.00.000	253.88
		01/24/2022		STATE CLASSROOM TECHNOLOGY	
				<b>Check No. 345898</b>	<b>9,419.75</b>
				<b>VENDOR TOTAL</b>	<b>9,419.75</b>
<b>NICHOLAS MUCKERMAN - 9286</b>					
12711	08/04-01/25/22		MILEAGE	2.100.5.6320.381.114.00.000	74.07
				IN-DISTRICT TRAVEL	
				<b>Check No. 345512</b>	<b>74.07</b>
13170	02/17/22		HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000	150.00
				FITNESS & WELLNESS	
				<b>Check No. 345632</b>	<b>150.00</b>
				<b>VENDOR TOTAL</b>	<b>224.07</b>
<b>NORCO MEDICAL - 14107</b>					
12742	34148427	2201657	CTE HHS Welding	2.243.5.5190.410.205.00.099	520.86
		12/09/2021		CHS SUPPLIES IOT	
				<b>Check No. 345517</b>	<b>520.86</b>
13015	34187391	2201657	CTE HHS Welding	2.243.5.5190.410.205.00.099	191.67
		12/09/2021		CHS SUPPLIES IOT	
13014	34146547	2202297	CTE HHS Welding	2.243.5.5190.410.205.00.099	826.16
		02/14/2022		CHS SUPPLIES IOT	
				<b>Check No. 345638</b>	<b>1,017.83</b>
14268	34109116	2202057	SCIENCE	2.100.5.5150.410.210.00.026	32.25
		01/27/2022		SUPPLIES HHS SCIENCE	
				<b>Check No. 345899</b>	<b>32.25</b>
				<b>VENDOR TOTAL</b>	<b>1,570.94</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>NORTHWEST TECHNOLOGY PRODUCTS INC - 21875</b>						
13924	B22015	2202224	CTE PHS Engineering	2.243.5.5190.410.205.00.099		296.00
		02/08/2022		CHS SUPPLIES IOT		
				<b>Check No. 345900</b>		<b>296.00</b>
				<b>VENDOR TOTAL</b>		<b>296.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
12743	2552981626	2202068	Signature Stamp	2.100.5.6110.410.122.00.008		48.02
		01/27/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
13750	227488421001	2202268	Office Supplies	2.100.5.5120.410.435.00.000		23.61
		02/10/2022		SUPPLIES IND	INSUPP	
13751	227488421002	2202268	Office Supplies	2.100.5.5120.410.435.00.000		194.79
		02/10/2022		SUPPLIES IND	INSUPP	
12885	2553164295	2202152	Labels 2x4	2.100.5.5120.410.475.00.000		17.12
		02/02/2022		SUPPLIES WIL	WISUPP	
12924	227180735001	2201385	Steel Bookcases	2.251.5.5120.550.000.00.000		-251.67
		11/09/2021		EQUIPMENT	C1EQU	
13723	226667527001	2202308	Keyboards	2.420.5.5120.550.459.00.000		98.37
		02/14/2022		EQUIPMENT TEN	TEEQUI	
13722	226705503001	2202310	keyboards	2.420.5.5120.550.459.00.000		65.58
		02/14/2022		EQUIPMENT TEN	TEEQUI	
				<b>Check No. 345784</b>		<b>195.82</b>
				<b>VENDOR TOTAL</b>		<b>195.82</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
14248	22948		SPORT-TEK/PORT AUTHORITY	2.420.5.5150.552.106.00.000		176.70
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 345902</b>		<b>176.70</b>
				<b>VENDOR TOTAL</b>		<b>176.70</b>
<b>ONE WORKS INC. - 20892</b>						
14124	1/31-2/25/22		OT SERVICES 01/31-2/25/22 MEDICAID	2.260.5.5210.317.104.00.000		19,434.68
				CONTRACTED HEALTH SERVICES		

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14124	1/31-2/25/22		OT SERVICES 01/31-2/25/22 NON MEDICAID	2.100.5.6160.310.124.00.000		6,419.08
				PURCHASED SERVICES		
				<b>Check No. 345903</b>		<b>25,853.76</b>
				<b>VENDOR TOTAL</b>		<b>25,853.76</b>
<b>ORIENTAL TRADING COMPANY, INC - 4706</b>						
13114	714834078-01	2202116 02/01/2022	Drawstring Bags	2.251.5.5120.410.000.00.000		179.91
				SUPPLIES	C1ECS	
13078	714934744-01	2202179 02/04/2022	Dr Seuss Items	2.251.5.7200.383.000.00.000		59.25
				PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345640</b>		<b>239.16</b>
14064	715170495-01	2202426 02/22/2022	playground recess equipment	2.100.5.5120.410.459.00.000		347.24
				SUPPLIES TEN	TESUPP	
				<b>Check No. 345904</b>		<b>347.24</b>
				<b>VENDOR TOTAL</b>		<b>586.40</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
14120	2/28/22		FEBRUARY 2022 BILLING	2.100.5.5120.240.114.05.000		397.38
				MEDICAL INSURANCE		
14120	2/28/22		FEBRUARY 2022 BILLING	2.100.5.6610.240.530.05.000		794.76
				MEDICAL INSURANCE		
14120	2/28/22		FEBRUARY 2022 BILLING	2.100.5.6640.240.530.05.000		794.76
				MEDICAL INSURANCE		
				<b>Check No. 345905</b>		<b>1,986.90</b>
				<b>VENDOR TOTAL</b>		<b>1,986.90</b>
<b>PANERA BREAD CAFE #601882 - 22271</b>						
13116	601882672410	2202110 01/31/2022	Panera Bread Catering Order	2.251.5.6210.396.000.00.000		415.05
				INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 345641</b>		<b>415.05</b>
				<b>VENDOR TOTAL</b>		<b>415.05</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
12946	23889		3209M SHOP CUTTING EDGES/WITH HOLES	2.100.5.6640.428.530.00.000		550.80
				REPAIR PARTS & SUPPLIES		
12947	24137		3408M TRUCK 15 SNOW PLOW	2.100.5.6640.428.530.00.000		34.97
				REPAIR PARTS & SUPPLIES		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12945	24159		3350M SCRAP STEEL TO MAKE FLOOR DRAIN COVER	2.100.5.6640.471.530.00.000		10.75
				BUILDING REPAIRS		
				<b>Check No. 345520</b>		<b>596.52</b>
13085	24515	2202134 02/02/2022	CTE HHS Welding	2.243.5.5190.410.205.00.099		1,380.10
				CHS SUPPLIES IOT		
				<b>Check No. 345642</b>		<b>1,380.10</b>
				<b>VENDOR TOTAL</b>		<b>1,976.62</b>
<b>PEARSON EDUCATION, INC. - 3484</b>						
12744	17038172	2201419 11/12/2021	School Psychologists Testing forms	2.257.5.5210.410.000.00.000		4,264.00
				SUPPLIES GENERAL		
				<b>Check No. 345515</b>		<b>4,264.00</b>
13115	17339345	2202085 01/28/2022	Testing record forms	2.100.5.5120.410.114.00.000		134.00
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 345636</b>		<b>134.00</b>
14074	16906720	2201419 11/12/2021	School Psychologists Testing forms	2.100.5.5120.410.114.00.000		1,322.05
				SUPPLIES ELEM DIRECTOR		
14074	16906720	2201419 11/12/2021	School Psychologists Testing forms	2.257.5.5210.410.000.00.000		21,273.82
				SUPPLIES GENERAL		
				<b>Check No. 345896</b>		<b>22,595.87</b>
				<b>VENDOR TOTAL</b>		<b>26,993.87</b>
<b>PIANO GALLERY - 4257</b>						
13685	M271218		REPAIR OBOE/CLARINET/TROMBONE	2.100.5.6640.325.122.00.031		110.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345786</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>PIONEER VALLEY BOOKS - 21522</b>						
12747	I225085	2201415 11/12/2021	Word Study Kit	2.100.5.5120.410.114.00.402		2,280.00
				SUPPLIES - EXT YR READING		
12746	I222838	2201619 12/07/2021	Supplies for Title 1	2.100.5.5120.410.435.00.000		231.00
				SUPPLIES IND	INSUPP	
12747	I225085	2201415	Word Study Kit	2.251.5.5120.410.000.00.000		8,835.00

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		PO DATE				
		11/12/2021		SUPPLIES	C1ECS	
				<b>Check No. 345521</b>		<b>11,346.00</b>
13214	I225863	2201864	Literacy Kits	2.100.5.5120.410.114.00.402		15,470.00
		01/12/2022		SUPPLIES - EXT YR READING		
13214	I225863	2201864	Literacy Kits	2.251.5.5120.410.000.00.000		111,060.00
		01/12/2022		SUPPLIES	C1ECS	
				<b>Check No. 345644</b>		<b>126,530.00</b>
				<b>VENDOR TOTAL</b>		<b>137,876.00</b>
<b>PIPECO INC - 13778</b>						
13131	S4451528.001		3483M SHOP FITTING FOR DRIVE/COUPLING/TEES BARD	2.100.5.6640.481.530.00.000		15.52
				EQUIPMENT REPAIR		
				<b>Check No. 345645</b>		<b>15.52</b>
				<b>VENDOR TOTAL</b>		<b>15.52</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
12940	0Z41721		3079M CHS PUSH BUTTONS	2.100.5.6640.471.530.00.000		161.48
12941	2K85610		3430M MOTION SWITCH	2.100.5.6640.471.530.00.000		35.60
12948	2J01460		2709M FMS TRON FAST ACTING/300V CLASS	2.100.5.6640.471.530.00.000		211.53
12936	2L80781		3429M TYHEE FLEX AND TEST PROBES	2.420.5.6640.325.000.00.000		80.67
12937	2L51657		3427M TYHEE HALL LIGHTS CEILING PLATE COMB	2.420.5.6640.325.000.00.000		86.32
12944	2L90784		3431M TYHEE EXTENSION RINGS	2.420.5.6640.325.000.00.000		24.84
12949	2I74057		3133M TOOLS SBA 12" COBRA	2.420.5.6640.550.530.00.000		49.71
				EQUIPMENT MAINTENANCE		
				<b>Check No. 345522</b>		<b>650.15</b>

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13162	2M10736		3432M TYHEE COVER PLATE & MOTION SWITCH	2.420.5.6640.325.000.00.000		37.18
13164	2M14525		3427M TYHEE HALL LIGHT CEILING PLATE	2.420.5.6640.325.000.00.000		-95.65
13163	0Z63474		3083M SHOP TOOLS BIT SET/BIT SET	2.420.5.6640.550.530.00.000		79.57
13884	2M46059		3440M CHS LIGHT BULBS	2.100.5.6610.418.530.00.000		330.00
13816	2N03107		3438M HMS CEILING SWITCHES	2.100.5.6640.471.530.00.000		278.88
13817	2N03091		3436M HMS CEILING SWITCH	2.100.5.6640.471.530.00.000		-176.12
13818	2M96820		3436M HMS CEILING MOTION SWITCH	2.100.5.6640.471.530.00.000		176.12
14022	2M48063		3441M HHS PRESS BOX HEAT VERT/FLUSH/PLUG/VERT	2.420.5.6630.520.000.00.000		1,264.26
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 345909</b>		<b>1,873.14</b>
				<b>VENDOR TOTAL</b>		<b>2,544.39</b>
<b>PLUMBMASTER - 1178</b>						
12958	520-02920996		3417M PLUMBING SUPPLES	2.100.5.6640.471.530.00.000		11.70
12959	520-02924304		3417M PLUMBING SUPPLIES SINK STRAINER	2.100.5.6640.471.530.00.000		314.88
13809	520-02936018		3256M PIPE THREAD SEALANTS TEFLON TAPE	2.100.5.6640.471.530.00.000		17.94
13859	520-02938139		3539M SUPPLIES LAVATORY LVR/GPF CLOSET/URINAL 1.5	2.100.5.6640.471.530.00.000		1,457.35
				BUILDING REPAIRS		
				<b>Check No. 345787</b>		<b>1,475.29</b>

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14144	520-02938875		3539M MOEN DURALAST REPLACEMENT CARTRIDGE	2.100.5.6640.471.530.00.000		199.32
				BUILDING REPAIRS		
				<b>Check No. 345910</b>		<b>199.32</b>
				<b>VENDOR TOTAL</b>		<b>2,001.19</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>						
13218	16		MEMBER MEETING/MEMBERSHIP LUNCH	2.100.5.6320.313.121.00.000		15.00
13219	197		STATE OF THE CITIES LUNCH	2.100.5.6320.313.121.00.000		20.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 345647</b>		<b>35.00</b>
				<b>VENDOR TOTAL</b>		<b>35.00</b>
<b>POCATELLO POWER SPORTS - 19981</b>						
12695	610296		3208M SHOP E37 SEAT ASSEMBLY	2.100.5.6640.481.530.00.000		409.28
12961	158805		3580M E-52 NEW TIRES	2.100.5.6640.481.530.00.000		546.76
				EQUIPMENT REPAIR		
				<b>Check No. 345524</b>		<b>956.04</b>
				<b>VENDOR TOTAL</b>		<b>956.04</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
12960	806766-0		3424M OFFICE SUPPLIES CARTRIDGES 950/951	2.100.5.6640.410.530.00.000		117.41
				SUPPLIES MAINT OFFICE		
				<b>Check No. 345525</b>		<b>117.41</b>
13315	807560-0		KEY TAGS 20PK/TAPE BLK/WHT	2.100.5.6810.428.510.00.850		44.08
13699	806766-1		3424M OFFICE SUPPLY PRINTER CARTRIDGES	2.100.5.6640.410.530.00.000		36.77
				REPAIRS PARTS & SUPPLIES - 85%		
13700	807404-0		3533M OFFICE SUPPLY COMBBIND BINDING	2.100.5.6640.471.530.00.000		51.14
				SUPPLIES MAINT OFFICE		
				BUILDING REPAIRS		
				<b>Check No. 345788</b>		<b>131.99</b>
				<b>VENDOR TOTAL</b>		<b>249.40</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>POSITIVE PROMOTIONS, INC. - 12057</b>						
13210	06882985	2201953	Sunglasses for Testing	2.100.5.5120.410.459.00.000		282.45
		01/20/2022		SUPPLIES TEN	TESUPP	
13292	06885086	2202165	Pencils for Tiger Trait awards	2.100.5.5120.410.475.00.000		338.51
		02/03/2022		SUPPLIES WIL	WISUPP	
				<b>Check No. 345648</b>		<b>620.96</b>
				<b>VENDOR TOTAL</b>		<b>620.96</b>
<b>POTTERS CENTER - 21467</b>						
13847	#D1250	2201539	Ceramics Supplies	2.100.5.5150.410.210.00.034		387.10
		12/01/2021		SUPPLIES HHS POTTERY	HIPOTT	
				<b>Check No. 345789</b>		<b>387.10</b>
14262	14835	2202221	Classroom Supplies - Art	2.100.5.5150.410.215.00.003		620.86
		02/08/2022		SUPPLIES PHS ART	POART	
				<b>Check No. 345911</b>		<b>620.86</b>
				<b>VENDOR TOTAL</b>		<b>1,007.96</b>
<b>PREMIER TRUCK GROUP - 22345</b>						
13263	78743139		28025T DELVAC ATF	2.100.5.6810.428.510.00.850		218.89
				REPAIRS PARTS & SUPPLIES - 85%		
13264	787133187		28025T SPRING ASSV/BRAKE ROTOR	2.100.5.6810.428.510.00.850		2,408.66
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345649</b>		<b>2,627.55</b>
				<b>VENDOR TOTAL</b>		<b>2,627.55</b>
<b>PRESENCE LEARNING INC - 22577</b>						
12839	INV48789		SLP SER JANUARY 2022	2.100.5.6160.310.124.00.000		36,169.92
				PURCHASED SERVICES		
				<b>Check No. 345526</b>		<b>36,169.92</b>
				<b>VENDOR TOTAL</b>		<b>36,169.92</b>
<b>PREVENT FIRE LLC - 21375</b>						
13698	14129		3541M IMS RECHARGE FIRE EXTING GAUGE	2.100.5.6640.325.530.00.000		92.75

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345790</b>		<b>92.75</b>
				<b>VENDOR TOTAL</b>		<b>92.75</b>
<b>PRO RENTALS AND SALES - 15622</b>						
12718	1638539-0001		3218M HHS BB HOOPS PLATFORM	2.100.5.6640.325.530.00.000		456.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345527</b>		<b>456.00</b>
14142	1644671-0001		3603M SHOP PARTS FOR BLOWERS	2.100.5.6640.481.530.00.000		75.87
				EQUIPMENT REPAIR		
				<b>Check No. 345912</b>		<b>75.87</b>
				<b>VENDOR TOTAL</b>		<b>531.87</b>
<b>PRO-ED INC. - 1313</b>						
13729	2924876	2202084 01/28/2022	Testing kit for Gate City SPED Millie Menchu	2.258.5.5220.410.000.00.000		548.90
				SUPPLIES PRESCHOOL		
				<b>Check No. 345791</b>		<b>548.90</b>
				<b>VENDOR TOTAL</b>		<b>548.90</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
12683	25631916S210		UTILITIES WASTE REMOVAL TYHEE	2.100.5.6610.336.463.00.000		898.82
				WATER/SEWER TYHEE		
				<b>Check No. 345528</b>		<b>898.82</b>
				<b>VENDOR TOTAL</b>		<b>898.82</b>
<b>PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315</b>						
13757	IN-00052188	2201997 01/24/2022	Protocol test scoring forms	2.257.5.5210.410.000.00.000		319.68
13756	IN-00055196	2202138 02/02/2022	Testing supplies for Psychs	2.257.5.5210.410.114.02.000		2,097.74
				SUPPLIES - CCEIS		
				<b>Check No. 345792</b>		<b>2,417.42</b>
				<b>VENDOR TOTAL</b>		<b>2,417.42</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>QUALITY OVERHEAD DOOR INC - 15495</b>						
13155	26548647		3532M SERVICE CALL GARAGE DOORS	2.100.5.6640.325.530.00.000		305.50
				REPAIRS & MAINT CONTRACTED		
13159	46035		2909M SHOP GAUGE STEEL #4 HINGE/#3 HINGE	2.100.5.6640.471.530.00.000		32.00
				BUILDING REPAIRS		
13160	46036		2909M SHOP WELDING BAY DOOR REPAIR 5 HINGE	2.100.5.6640.471.530.00.000		16.00
				BUILDING REPAIRS		
				<b>Check No. 345650</b>		<b>353.50</b>
				<b>VENDOR TOTAL</b>		<b>353.50</b>
<b>RANDI FERGUSON - 10521</b>						
13843	11/29/21-2/18/22		MILEAGE	2.100.5.5120.381.114.00.000		454.85
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 345754</b>		<b>454.85</b>
				<b>VENDOR TOTAL</b>		<b>454.85</b>
<b>RAPID TOXICOLOGY SERVICES LLC - 19923</b>						
12934	131		RANDOM DOT DRUG TEST	2.100.5.6810.295.510.00.000		300.00
				PHYSICALS & DRUG TESTS		
				<b>Check No. 345529</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>300.00</b>
<b>RAZOR ELECTRIC LLC - 21279</b>						
13117	486	2202125	CTE HHS Welding	2.243.5.5190.319.205.00.099		1,097.39
		02/01/2022		CHS CONT SRVCS IOT		
				<b>Check No. 345651</b>		<b>1,097.39</b>
				<b>VENDOR TOTAL</b>		<b>1,097.39</b>
<b>REALLY GOOD STUFF LLC - 17643</b>						
13206	7863749	2202178	Dry erasers	2.251.5.5120.410.000.00.000		123.34
		02/04/2022		SUPPLIES	C1ECS	
				<b>Check No. 345652</b>		<b>123.34</b>
				<b>VENDOR TOTAL</b>		<b>123.34</b>
<b>REALLY GREAT READING - 21267</b>						
12850	32324	2202049	Teachers Guides	2.251.5.5120.410.000.00.000		742.50

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			PO DATE				
			01/27/2022		SUPPLIES	C1ECS	
	13925	32518	2202276	Reading Kits/Boards	Check No. 345530 2.251.5.5120.410.000.00.000		742.50 1,804.00
			02/14/2022		SUPPLIES	C1ECS	
					Check No. 345913		1,804.00
					<b>VENDOR TOTAL</b>		<b>2,546.50</b>
<b>REBECCA BULLOCK - 3667</b>							
	13172	02/14/22		HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000		100.00
					FITNESS & WELLNESS		
					Check No. 345577		100.00
					<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>REBECCA PAYNE - 13171</b>							
	13841	2/23/22		REIMB FOR STEDI COURSE	2.100.5.5150.396.122.00.000		39.95
					PROF/DEV-SUB TESTING		
					Check No. 345785		39.95
					<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>REHABMART, LLC. - 20057</b>							
	12966	54308	2201148	Supplies for Lincoln Early Intervention Program	2.258.5.5220.550.000.00.000		958.15
			10/18/2021		EQUIPMENT		
					Check No. 345531		958.15
					<b>VENDOR TOTAL</b>		<b>958.15</b>
<b>RHODE ISLAND NOVELTY, INC. - 4455</b>							
	14263	IN4319677	2202427	student incentive prizes	2.100.5.5120.410.459.00.000		583.90
			02/22/2022		SUPPLIES TEN	TESUPP	
					Check No. 345914		583.90
					<b>VENDOR TOTAL</b>		<b>583.90</b>
<b>RHONDA NAFTZ - 6878</b>							
	12929	02/02-02/04/22		TRAVEL EXPENSE CTE WINTER MEETING	2.263.5.5190.382.000.00.094		427.31
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 345513		427.31
					<b>VENDOR TOTAL</b>		<b>427.31</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>RIAN CRAIGMILES - 12799</b>						
13313	2/16/22		REIMB SNACKS	2.100.5.5120.410.114.00.000		111.59
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 345745</b>		<b>111.59</b>
				<b>VENDOR TOTAL</b>		<b>111.59</b>
<b>RIVERSIDE INSIGHTS - 22373</b>						
13101	INV108974	2202143 02/02/2022	Testing kits for Psychs	2.257.5.5210.410.114.02.000		2,766.00
13102	INV109169	2202143 02/02/2022	Testing kits for Psychs	2.257.5.5210.410.114.02.000		1,250.70
				SUPPLIES - CCEIS		
				<b>Check No. 345653</b>		<b>4,016.70</b>
				<b>VENDOR TOTAL</b>		<b>4,016.70</b>
<b>RMT EQUIPMENT - 6831</b>						
12842	P32097		2648M SHOP E-85 MOWER GAS STRUTS	2.100.5.6640.481.530.00.000		1,166.27
				EQUIPMENT REPAIR		
12950	P32163		3577M SHOP E46 PULLEY	2.100.5.6640.481.530.00.000		85.38
				EQUIPMENT REPAIR		
				<b>Check No. 345533</b>		<b>1,251.65</b>
13130	P32054		3479M SHOP INTERLOCK SWITCH	2.100.5.6640.481.530.00.000		164.12
				EQUIPMENT REPAIR		
				<b>Check No. 345655</b>		<b>164.12</b>
13886	P32406		3488M SEAL KITS E-46/STOCK	2.100.5.6640.481.530.00.000		253.90
				EQUIPMENT REPAIR		
				<b>Check No. 345916</b>		<b>253.90</b>
				<b>VENDOR TOTAL</b>		<b>1,669.67</b>
<b>ROBERTSONS LLC - 22378</b>						
12717	27238		3139M EDAHOWLENNOX 95M57 CONTACTOR 3PDT 25FLA/35RE	2.100.5.6640.471.530.00.000		60.00
				BUILDING REPAIRS		
				<b>Check No. 345532</b>		<b>60.00</b>
13846	27307	2201194 10/25/2021	MOBILE AIR CLEANERS	2.254.5.5120.550.000.00.000		150,930.00
				EQUIPMENT		
				<b>Check No. 345794</b>		<b>150,930.00</b>
				<b>VENDOR TOTAL</b>		<b>150,990.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>						
14122	3/1/22		FEBRUARY 2022 BILLING	2.100.5.6610.250.530.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
14122	3/1/22		FEBRUARY 2022 BILLING	2.100.5.6640.250.530.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
				<b>Check No. 345915</b>		<b>4.60</b>
				<b>VENDOR TOTAL</b>		<b>4.60</b>
<b>ROCKY MOUNTAIN SUPPLY, INC - 7110</b>						
13129	222010		3326M IMS CONCRETE WALL LIDS	2.100.5.6640.471.530.00.000		509.00
				BUILDING REPAIRS		
				<b>Check No. 345654</b>		<b>509.00</b>
				<b>VENDOR TOTAL</b>		<b>509.00</b>
<b>ROTARY CLUB OF POCATELLO - 15484</b>						
13273	PR3560		ROTARY QUARTERLY DUES	2.100.5.6320.391.126.00.000		212.00
				PROF DUES & FEES		
				<b>Check No. 345656</b>		<b>212.00</b>
				<b>VENDOR TOTAL</b>		<b>212.00</b>
<b>ROWLOFF PRODUCTIONS - 3254</b>						
12745	22000266	2202047	Band Music for flex	2.100.5.5150.410.220.00.006		46.00
		01/26/2022		SUPPLIES AMS BAND		
				<b>Check No. 345534</b>		<b>46.00</b>
				<b>VENDOR TOTAL</b>		<b>46.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
12702	24160030-00		3141M IMS 3/4 WAY VALUE ACT	2.100.5.6640.471.530.00.000		308.85
				BUILDING REPAIRS		
				<b>Check No. 345535</b>		<b>308.85</b>
13153	24160872-00		3413M PHS CONDENSER FAN MOTOR/CAP RUN OVAL/FLEX BR	2.100.5.6640.471.530.00.000		222.86
				BUILDING REPAIRS		
13154	24160839-00		3034M STOCK BELTS	2.100.5.6640.471.530.00.000		70.53
				BUILDING REPAIRS		
				<b>Check No. 345657</b>		<b>293.39</b>

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13806	24161102-00		3146M SYRINGA VENTING RATTLING/ FOAM TAPE	2.100.5.6640.471.530.00.000		23.26
				BUILDING REPAIRS		
13807	24161080-00		3145M SYRINGA WATER ON CARPET/CONDENSATE PUMP	2.100.5.6640.471.530.00.000		75.26
				BUILDING REPAIRS		
13808	24160990-00		3144M FRANKLIN BLOWER WHEEL/ROBOTICS BUILDING NEED	2.100.5.6640.471.530.00.000		42.62
				BUILDING REPAIRS		
				<b>Check No. 345795</b>		<b>141.14</b>
13887	24161176-00		3148M SYRINGA CLEAN COIL/GRIPNOTCH BELT	2.100.5.6640.471.530.00.000		21.56
				BUILDING REPAIRS		
14100	24161341-00		3677M SUPPLIES FULLY NYLON INSULATED FM	2.100.5.6640.471.530.00.000		25.26
				BUILDING REPAIRS		
14103	24161273-00		3675M GREENACRES CHANGE FLOW SWITCH/FLOWSWITCH	2.100.5.6640.471.530.00.000		322.30
				BUILDING REPAIRS		
14107	24161340-00		3676M CHS CAFETERIA PASS THROUGH FRIDGE/MOTOR FAN	2.100.5.6640.471.530.00.000		39.25
				BUILDING REPAIRS		
				<b>Check No. 345917</b>		<b>408.37</b>
				<b>VENDOR TOTAL</b>		<b>1,151.75</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
12833	3026404174		28138T BACK UP LIGHT	2.100.5.6810.428.510.00.850		124.54
				REPAIRS PARTS & SUPPLIES - 85%		
12834	3026477570		28138T CIRCULATING PUMP	2.100.5.6810.428.510.00.850		1,435.00
				REPAIRS PARTS & SUPPLIES - 85%		
12835	3026421482		28138T PUMP KIT PRESSURE/PUMP KIT PRESS CORE	2.100.5.6810.428.510.00.850		-2,123.39
				REPAIRS PARTS & SUPPLIES - 85%		
13261	3026561717		28146T CABLE HOOD/LATCH	2.100.5.6810.428.510.00.850		35.15
				REPAIRS PARTS & SUPPLIES - 85%		
13262	3026538931		28146T LATCH, BUS BODY, LATCH	2.100.5.6810.428.510.00.850		27.82
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
14037	3026548627		27656T BULK DEF	2.100.5.6810.428.510.00.850	733.32
				REPAIRS PARTS & SUPPLIES - 85%	
14058	3026696703		27661T HOOD CABLE	2.100.5.6810.428.510.00.850	105.45
				REPAIRS PARTS & SUPPLIES - 85%	
				<b>Check No. 345918</b>	<b>337.89</b>
				<b>VENDOR TOTAL</b>	<b>337.89</b>
<b>SALT LAKE EXPRESS - 19900</b>					
12939	68563		7954 HHS G BB TO BHS 12/14	2.100.4.4193.300.000.00.000	635.00
				TRANSPORTATION FEES	
				<b>Check No. 345537</b>	<b>635.00</b>
12999	69410		8048 PHS B BB MERIDIAN TRIP 12/15-12/18	2.100.4.4193.300.000.00.000	2,746.00
				TRANSPORTATION FEES	
				<b>Check No. 345658</b>	<b>2,746.00</b>
				<b>VENDOR TOTAL</b>	<b>3,381.00</b>
<b>SAUNDERSON ELECTRIC LLC - 21195</b>					
13948	2355		3543M - HHS FB FIELD PRESSBOX/CONCESSION POLE	2.420.5.6630.520.000.00.000	5,400.00
				SITE IMPROVEMENT EXPENSES	
				<b>Check No. 345919</b>	<b>5,400.00</b>
				<b>VENDOR TOTAL</b>	<b>5,400.00</b>
<b>SCANTRON CORPORATION - 10982</b>					
12985	15007579	2202223	Scantron Renewal	2.100.5.5150.410.210.00.000	943.00
		02/08/2022		SUPPLIES HHS INSTR OTHER HISUPP	
				<b>Check No. 345538</b>	<b>943.00</b>
				<b>VENDOR TOTAL</b>	<b>943.00</b>
<b>SCHOLASTIC BOOK CLUBS INC. - 6380</b>					
12816	3047835	2201425	CAKE Award Books	2.100.5.6210.415.121.00.000	56.00
		11/12/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
				<b>Check No. 345539</b>	<b>56.00</b>
12817	3438720	2201921	Books for Parent Engagement	2.251.5.7200.383.000.00.000	212.50

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VENDOR NAME

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		PO DATE				
		01/19/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345540</b>		<b>212.50</b>
14028	3544177	2202050	Books for Parent Engagement	2.251.5.7200.383.000.00.000		668.50
		01/27/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345920</b>		<b>668.50</b>
14029	3576680	2202050	Books for Parent Engagement	2.251.5.7200.383.000.00.000		25.00
		01/27/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345921</b>		<b>25.00</b>
14030	3610074	2202050	Books for Parent Engagement	2.251.5.7200.383.000.00.000		86.00
		01/27/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345922</b>		<b>86.00</b>
14031	3714673	2202050	Books for Parent Engagement	2.251.5.7200.383.000.00.000		10.00
		01/27/2022		PARENT ACTIVITIES	C1PAR	
				<b>Check No. 345923</b>		<b>10.00</b>
14112	3328128	2201514	Books	2.100.5.6210.415.121.00.000		374.00
		11/30/2021		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 345924</b>		<b>374.00</b>
<b>VENDOR TOTAL</b>						<b>1,432.00</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>						
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5120.240.122.02.000		280.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5120.240.122.02.000		1,885.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5120.240.114.05.402		105.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5120.240.114.05.402		568.75
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5120.240.114.02.402		35.00
				MEDICAL INSURANCE		

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5120.240.114.02.402		195.00
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.278.5.6210.240.000.05.000	MEDICAL INSURANCE	2.88
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.278.5.6210.240.000.05.000	MEDICAL INSURANCE	5.33
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.261.5.6110.240.000.05.000	MEDICAL INSURANCE	70.00
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.261.5.6110.240.000.05.000	MEDICAL INSURANCE	780.00
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5120.240.114.02.000	MEDICAL INSURANCE	2,275.00
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5120.240.114.02.000	MEDICAL INSURANCE	9,912.50
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5120.240.114.05.000	MEDICAL INSURANCE	630.00
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5120.240.114.05.000	MEDICAL INSURANCE	2,340.00
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6670.240.010.05.000	MEDICAL INSURANCE	87.50
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6670.240.010.05.000	MEDICAL INSURANCE	1,267.50
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5150.240.122.02.000	MEDICAL INSURANCE	3,290.00
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5150.240.122.02.000	MEDICAL INSURANCE	17,680.00
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5170.240.122.02.000	MEDICAL INSURANCE	140.00
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5170.240.122.02.000	MEDICAL INSURANCE	1,105.00

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5210.240.124.02.000		980.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5210.240.124.02.000		5,135.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5210.240.124.05.000		350.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5210.240.124.05.000		975.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5220.240.124.02.000		70.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5220.240.124.02.000		390.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5220.240.124.05.000		17.50
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.5240.240.108.02.000		140.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.5240.240.108.02.000		780.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6110.240.114.02.000		140.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6110.240.114.02.000		780.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6110.240.114.05.000		23.32
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6110.240.114.05.000		21.66
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6110.240.122.02.000		280.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6110.240.122.02.000		910.00
				MEDICAL INSURANCE		

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6110.240.122.05.000		175.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6110.240.122.05.000		812.50
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6160.240.124.02.000		280.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6160.240.124.02.000		910.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6220.240.114.05.000		140.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6220.240.114.05.000		780.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6220.240.122.02.000		70.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6220.240.122.02.000		65.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6230.240.106.05.000		350.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6230.240.106.05.000		1,625.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6320.240.121.05.000		70.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6320.240.121.05.000		65.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6410.240.114.01.000		140.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6410.240.114.01.000		520.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6410.240.122.01.000		325.00
				MEDICAL INSURANCE		



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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6410.240.122.05.000		140.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6410.240.122.05.000		357.50
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6550.240.540.05.000		70.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6550.240.540.05.000		65.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6610.240.530.05.000		1,050.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6610.240.530.05.000		6,825.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6640.240.530.05.000		700.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6640.240.530.05.000		2,925.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6650.240.530.05.000		325.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.100.5.6810.240.510.05.000		700.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.100.5.6810.240.510.05.000		1,917.50
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.245.5.6230.240.106.05.000		210.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.245.5.6230.240.106.05.000		780.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.251.5.5120.240.000.02.000		388.28
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.251.5.5120.240.000.02.000		1,498.04
				MEDICAL INSURANCE		

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.251.5.5120.240.000.05.000		35.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.251.5.5120.240.000.05.000		81.25
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.257.5.5210.240.000.02.000		140.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.257.5.5210.240.000.02.000		455.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.257.5.5210.240.000.05.000		735.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.257.5.5210.240.000.05.000		6,207.50
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.258.5.5220.240.000.05.000		650.00
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.271.5.5120.240.108.02.000		8.40
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.271.5.5120.240.108.02.000		7.80
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.274.5.5110.240.000.02.000		161.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.274.5.5110.240.000.02.000		448.50
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.274.5.5110.240.000.05.000		283.35
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.274.5.5110.240.000.05.000		1,425.93
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.274.5.6210.240.000.05.000		32.12
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.274.5.6210.240.000.05.000		59.67
				MEDICAL INSURANCE		

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.278.5.5110.240.000.02.000		49.00
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.278.5.5110.240.000.02.000		71.50
				MEDICAL INSURANCE		
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.278.5.5110.240.000.05.000		66.65
				MEDICAL INSURANCE		
12970	WELLNESS- AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.278.5.5110.240.000.05.000		199.07
				MEDICAL INSURANCE		
				<b>Check No. 345541</b>		<b>89,042.50</b>
				<b>VENDOR TOTAL</b>		<b>89,042.50</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
13303	70		AUGUST PRINT BILLING	2.100.5.5120.417.108.00.405		302.50
13303	70		AUGUST PRINT BILLING	2.254.5.5120.410.000.00.000		104.00
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.225.00.000		136.00
13305	72		OCTOBER PRINT BILLING	2.100.5.6110.410.122.00.008		8.43
13306	73		NOVEMBER PRINT BILLING	2.100.5.6110.410.122.00.008		13.50
13306	73		NOVEMBER PRINT BILLING	2.273.5.6210.410.845.00.000		3.35
13306	73		NOVEMBER PRINT BILLING	2.100.5.5150.410.220.00.000		62.55
13303	70		AUGUST PRINT BILLING	2.100.5.5170.410.250.00.000		22.40
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5170.410.250.00.000		29.40
				SUPPLIES - GENERAL AMS		
				SUPPLIES - NEW HORIZONS CENTER		
				SUPPLIES - NEW HORIZONS CENTER		

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13306	73		NOVEMBER PRINT BILLING	2.100.5.5170.410.250.00.000		79.96
				SUPPLIES - NEW HORIZONS CENTER		
13303	70		AUGUST PRINT BILLING	2.100.5.5150.410.220.00.015		36.00
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.107.00.406		29.54
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.107.00.406	LEP	20.22
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.114.00.000	LEP	1,039.31
				SUPPLIES ELEM DIRECTOR		
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.114.00.000		35.74
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.114.00.000		50.68
				SUPPLIES ELEM DIRECTOR		
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.415.00.000		574.04
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.415.00.000	CHSUPP	17.88
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.415.00.000	CHSUPP	75.40
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.415.00.000	CHSUPP	63.72
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.419.00.000	CHSUPP	466.24
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.419.00.000	EDSUPP	423.68
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.419.00.000	EDSUPP	239.38
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.419.00.000	EDSUPP	252.96
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.423.00.000	EDSUPP	283.31
				SUPPLIES ELL	ELSUPP	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.423.00.000		272.00
				SUPPLIES ELL	ELSUPP	
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.423.00.000		234.00
				SUPPLIES ELL	ELSUPP	
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.427.00.000		243.50
				SUPPLIES GAT	GASUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.427.00.000		10.50
				SUPPLIES GAT	GASUPP	
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.427.00.000		6.67
				SUPPLIES GAT	GASUPP	
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.431.00.000		479.45
				SUPPLIES GRE	GRSUPP	
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.431.00.000		24.05
				SUPPLIES GRE	GRSUPP	
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.431.00.000		51.00
				SUPPLIES GRE	GRSUPP	
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.435.00.000		163.66
				SUPPLIES IND	INSUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.435.00.000		292.61
				SUPPLIES IND	INSUPP	
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.435.00.000		12.06
				SUPPLIES IND	INSUPP	
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.439.00.000		592.98
				SUPPLIES JEF	JESUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.439.00.000		99.10
				SUPPLIES JEF	JESUPP	
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.439.00.000		18.75
				SUPPLIES JEF	JESUPP	
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.443.00.000		1,797.30
				SUPPLIES LEW	LESUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.443.00.000		656.07
				SUPPLIES LEW	LESUPP	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.443.00.000		292.01
				SUPPLIES LEW	LESUPP	
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.443.00.000		298.02
				SUPPLIES LEW	LESUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.447.00.000		31.80
				SUPPLIES LIN	LISUPP	
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.447.00.000		47.10
				SUPPLIES LIN	LISUPP	
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.455.00.000		222.57
				SUPPLIES SYR	SYSUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.455.00.000		50.43
				SUPPLIES SYR	SYSUPP	
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.455.00.000		36.45
				SUPPLIES SYR	SYSUPP	
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.455.00.000		40.95
				SUPPLIES SYR	SYSUPP	
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.459.00.000		212.40
				SUPPLIES TEN	TESUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.459.00.000		117.14
				SUPPLIES TEN	TESUPP	
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.459.00.000		38.50
				SUPPLIES TEN	TESUPP	
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.459.00.000		65.81
				SUPPLIES TEN	TESUPP	
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.463.00.000		1,784.97
				SUPPLIES TYH	TYSUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5120.410.463.00.000		812.31
				SUPPLIES TYH	TYSUPP	
13305	72		OCTOBER PRINT BILLING	2.100.5.5120.410.463.00.000		636.90
				SUPPLIES TYH	TYSUPP	
13306	73		NOVEMBER PRINT BILLING	2.100.5.5120.410.463.00.000		623.49
				SUPPLIES TYH	TYSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13303	70		AUGUST PRINT BILLING	2.100.5.5120.410.467.00.000		139.90
13304	71		SEPTEMBER PRINT BILLING	SUPPLIES WAS 2.100.5.5120.410.467.00.000	WASUPP	159.78
13305	72		OCTOBER PRINT BILLING	SUPPLIES WAS 2.100.5.5120.410.467.00.000	WASUPP	6.15
13303	70		AUGUST PRINT BILLING	SUPPLIES WAS 2.100.5.5120.410.475.00.000	WASUPP	1,350.19
13304	71		SEPTEMBER PRINT BILLING	SUPPLIES WIL 2.100.5.5120.410.475.00.000	WISUPP	267.24
13305	72		OCTOBER PRINT BILLING	SUPPLIES WIL 2.100.5.5120.410.475.00.000	WISUPP	488.57
13306	73		NOVEMBER PRINT BILLING	SUPPLIES WIL 2.100.5.5120.410.475.00.000	WISUPP	115.96
13303	70		AUGUST PRINT BILLING	SUPPLIES WIL 2.100.5.5150.410.122.00.000	WISUPP	169.15
13305	72		OCTOBER PRINT BILLING	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.122.00.000		2.20
13303	70		AUGUST PRINT BILLING	SUPPLIES SEC DIRECTOR 2.100.5.5150.410.205.00.000		167.40
13305	72		OCTOBER PRINT BILLING	SUPPLIES CHS INSTR OTHER 2.100.5.5150.410.205.00.000	CYSUPP	3.30
13306	73		NOVEMBER PRINT BILLING	SUPPLIES CHS INSTR OTHER 2.100.5.5150.410.205.00.000	CYSUPP	11.00
13304	71		SEPTEMBER PRINT BILLING	SUPPLIES CHS INSTR OTHER 2.100.5.5150.410.210.00.000	CYSUPP	8.00
13305	72		OCTOBER PRINT BILLING	SUPPLIES HHS INSTR OTHER 2.100.5.5150.410.210.00.009	HISUPP	206.50
13304	71		SEPTEMBER PRINT BILLING	SUPPLIES HHS CHORAL 2.100.5.5150.410.210.00.014	HICHOR	235.05
13304	71		SEPTEMBER PRINT BILLING	SUPPLIES HHS PHYSICS 2.100.5.5150.410.225.00.019	HIPHYS	43.20
				SUPPLIES FMS MATH	FRMA	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13303	70		AUGUST PRINT BILLING	2.100.5.5150.410.230.00.000		49.32
				SUPPLIES HMS INSTR OTHER	HASUPP	
13305	72		OCTOBER PRINT BILLING	2.100.5.5150.410.230.00.000		110.15
				SUPPLIES HMS INSTR OTHER	HASUPP	
13306	73		NOVEMBER PRINT BILLING	2.100.5.5150.410.230.00.000		494.43
				SUPPLIES HMS INSTR OTHER	HASUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5150.410.230.00.022		263.67
				SUPPLIES HMS PE	HAPE	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5150.410.235.00.000		48.00
				SUPPLIES IMS INSTR OTHER	IRSUPP	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5150.410.235.00.006		6.00
				SUPPLIES IMS BAND		
13304	71		SEPTEMBER PRINT BILLING	2.100.5.5150.410.235.00.026		18.00
				SUPPLIES IMS SCIENCE		
13306	73		NOVEMBER PRINT BILLING	2.100.5.5150.410.235.00.026		9.65
				SUPPLIES IMS SCIENCE		
13306	73		NOVEMBER PRINT BILLING	2.100.5.5150.410.235.00.027		46.36
				SUPPLIES IMS SOC SCI		
13303	70		AUGUST PRINT BILLING	2.100.5.5150.440.210.00.000		560.36
				TEXTBOOKS HHS	HITEXT	
13303	70		AUGUST PRINT BILLING	2.100.5.6110.410.210.00.000		9.25
				SUPPLIES HHS COUN/ATTN	HIATTN	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.6110.410.210.00.000		74.62
				SUPPLIES HHS COUN/ATTN	HIATTN	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.6110.410.215.00.000		26.56
				SUPPLIES PHS COUN/ATTN	POCOUN	
13305	72		OCTOBER PRINT BILLING	2.100.5.6110.410.215.00.000		10.25
				SUPPLIES PHS COUN/ATTN	POCOUN	
13304	71		SEPTEMBER PRINT BILLING	2.100.5.6210.318.108.00.000		103.50
				TESTING		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13304	71		SEPTEMBER PRINT BILLING	2.100.5.6320.313.121.00.000		24.94
13303	70		AUGUST PRINT BILLING	2.100.5.6320.319.118.00.000		71.00
13303	70		AUGUST PRINT BILLING	2.100.5.6320.410.118.00.000		571.20
13304	71		SEPTEMBER PRINT BILLING	2.100.5.6320.410.118.00.000	PLSUPP	33.35
13303	70		AUGUST PRINT BILLING	2.100.5.6320.410.126.00.000	PLSUPP	750.60
13305	72		OCTOBER PRINT BILLING	2.100.5.6410.410.215.00.000		490.00
13303	70		AUGUST PRINT BILLING	2.100.5.6410.410.235.00.000	POADMI	28.86
13305	72		OCTOBER PRINT BILLING	2.100.5.6410.410.235.00.000		135.00
13305	72		OCTOBER PRINT BILLING	2.100.5.6510.410.104.00.000		51.36
13303	70		AUGUST PRINT BILLING	2.100.5.6510.410.105.00.000		832.21
13305	72		OCTOBER PRINT BILLING	2.100.5.6510.410.105.00.000	BSSUPP	9.25
13303	70		AUGUST PRINT BILLING	2.100.5.6610.418.530.00.000	BSSUPP	144.65
13306	73		NOVEMBER PRINT BILLING	2.100.5.6640.410.530.00.000	SHCUST	176.25
13303	70		AUGUST PRINT BILLING	2.100.5.6810.420.510.00.000		279.50
13304	71		SEPTEMBER PRINT BILLING	2.243.5.5190.410.151.00.000		490.50
				SUPPLIES PROF-TECH SCHOOL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13305	72		OCTOBER PRINT BILLING	2.243.5.5190.410.151.00.000		72.14
				SUPPLIES PROF-TECH SCHOOL		
13303	70		AUGUST PRINT BILLING	2.251.5.5120.410.000.00.000		16.35
				SUPPLIES	C1ECS	
13304	71		SEPTEMBER PRINT BILLING	2.251.5.5120.410.000.00.000		58.58
				SUPPLIES	C1ECS	
13305	72		OCTOBER PRINT BILLING	2.251.5.5120.410.000.00.000		315.55
				SUPPLIES	C1ECS	
13304	71		SEPTEMBER PRINT BILLING	2.251.5.6210.396.000.00.000		7.50
				INSERVICE TRAINING - PROF/DEV	C1INS	
13306	73		NOVEMBER PRINT BILLING	2.251.5.6210.396.000.00.000		4.80
				INSERVICE TRAINING - PROF/DEV	C1INS	
13303	70		AUGUST PRINT BILLING	2.251.5.7200.383.000.00.000		182.55
				PARENT ACTIVITIES	C1PAR	
13304	71		SEPTEMBER PRINT BILLING	2.251.5.7200.383.000.00.000		23.60
				PARENT ACTIVITIES	C1PAR	
13305	72		OCTOBER PRINT BILLING	2.251.5.7200.383.000.00.000		37.93
				PARENT ACTIVITIES	C1PAR	
13303	70		AUGUST PRINT BILLING	2.257.5.5210.410.000.00.000		9.25
				SUPPLIES GENERAL		
13305	72		OCTOBER PRINT BILLING	2.257.5.5210.410.000.00.000		127.95
				SUPPLIES GENERAL		
13306	73		NOVEMBER PRINT BILLING	2.257.5.5210.410.000.00.000		181.33
				SUPPLIES GENERAL		
13305	72		OCTOBER PRINT BILLING	2.258.5.5220.410.000.00.000		30.85
				SUPPLIES PRESCHOOL		
13303	70		AUGUST PRINT BILLING	2.271.5.5120.396.108.00.000		659.16
				TEACHER QUALITY PROF DEV		
13305	72		OCTOBER PRINT BILLING	2.271.5.5120.396.108.00.000		452.60
				TEACHER QUALITY PROF DEV		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13303	70		AUGUST PRINT BILLING	2.274.5.5110.416.000.00.000		1,544.11
				PRINTING		
13304	71		SEPTEMBER PRINT BILLING	2.274.5.5110.416.000.00.000		235.62
				PRINTING		
13305	72		OCTOBER PRINT BILLING	2.274.5.5110.416.000.00.000		150.88
				PRINTING		
13306	73		NOVEMBER PRINT BILLING	2.274.5.5110.416.000.00.000		69.85
				PRINTING		
13303	70		AUGUST PRINT BILLING	2.420.5.5120.552.106.00.000		360.00
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 345659</b>		<b>28,467.72</b>
13311	74		DECEMBER PRINT BILLING	2.273.5.6210.410.845.00.000		25.63
				SUPPLIES - CCLC #12		
13311	74		DECEMBER PRINT BILLING	2.100.5.5120.410.107.00.406		8.95
				L.E.P. SUPPLIES	LEP	
13311	74		DECEMBER PRINT BILLING	2.100.5.5120.410.419.00.000		138.36
				SUPPLIES EDA	EDSUPP	
13311	74		DECEMBER PRINT BILLING	2.100.5.5120.410.439.00.000		95.56
				SUPPLIES JEF	JESUPP	
13311	74		DECEMBER PRINT BILLING	2.100.5.5120.410.443.00.000		160.90
				SUPPLIES LEW	LESUPP	
13311	74		DECEMBER PRINT BILLING	2.100.5.5120.410.455.00.000		183.26
				SUPPLIES SYR	SYSUPP	
13311	74		DECEMBER PRINT BILLING	2.100.5.5120.410.463.00.000		228.31
				SUPPLIES TYH	TYSUPP	
13311	74		DECEMBER PRINT BILLING	2.100.5.5120.410.475.00.000		140.45
				SUPPLIES WIL	WISUPP	
13311	74		DECEMBER PRINT BILLING	2.100.5.5150.410.210.00.000		36.60
				SUPPLIES HHS INSTR OTHER	HISUPP	
13311	74		DECEMBER PRINT BILLING	2.100.5.6320.410.126.00.000		20.75
				SUPPLIES - SUPT. OFFICE		
13311	74		DECEMBER PRINT BILLING	2.100.5.6410.410.235.00.000		85.50
				SUPPLIES IMS SCH ADM		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13311	74		DECEMBER PRINT BILLING	2.100.5.6510.312.105.00.000		379.40
13311	74		DECEMBER PRINT BILLING	2.243.5.5190.410.151.00.000		6.10
13311	74		DECEMBER PRINT BILLING	2.245.5.6230.361.106.00.000		225.00
13311	74		DECEMBER PRINT BILLING	2.251.5.7200.383.000.00.000		291.17
13311	74		DECEMBER PRINT BILLING	2.257.5.5210.410.000.00.000	C1PAR	185.47
13311	74		DECEMBER PRINT BILLING	2.274.5.5110.416.000.00.000		18.25
				PRINTING		
				<b>Check No. 345796</b>		<b>2,229.66</b>
				<b>VENDOR TOTAL</b>		<b>30,697.38</b>
<b>SCHOOL SPECIALTY LLC - 10733</b>						
13043	208129413000	2202128	Art supplies	2.100.5.5150.410.220.00.003		95.00
		02/01/2022		SUPPLIES AMS ART		
12993	208129392865	2202056	Office Chairs	2.100.5.5120.410.114.00.402		7,954.41
		01/27/2022		SUPPLIES - EXT YR READING		
12994	208129394906	2202075	Task Chairs	2.251.5.5120.550.000.00.000		1,572.92
		01/27/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345660</b>		<b>9,622.33</b>
14115	208129278652	2201771	Classroom Furniture	2.251.5.5120.550.000.00.000		3,052.56
		01/06/2022		EQUIPMENT	C1EQU	
14114	208129288446	2201790	Files and stools	2.251.5.5120.550.000.00.000		876.21
		01/07/2022		EQUIPMENT	C1EQU	
14113	308103934180	2201843	Tables, chairs	2.251.5.5120.550.000.00.000		3,662.20
		01/11/2022		EQUIPMENT	C1EQU	
				<b>Check No. 345925</b>		<b>7,590.97</b>
				<b>VENDOR TOTAL</b>		<b>17,213.30</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>SCHOOLPOINTE INC - 21845</b>						
	13132	8684	2201871	School point	2.100.5.6230.361.106.00.000	18,538.00
			01/12/2022		ANNUAL SCHOOL LICENSE FEE	
					<b>Check No. 345661</b>	<b>18,538.00</b>
					<b>VENDOR TOTAL</b>	<b>18,538.00</b>
<b>SCOTT'S LOCK &amp; KEY - 915</b>						
	12930	33754		3062M - ELLIS DOOR REPLACEMENT	2.420.5.6640.540.122.00.000	729.60
					REMODELING	
					<b>Check No. 345542</b>	<b>729.60</b>
	13179	51476		28143T - KEY	2.100.5.6810.428.510.00.850	6.00
					REPAIRS PARTS & SUPPLIES - 85%	
	13140	33755		3063M FMS ADA DOOR	2.420.5.6640.540.000.00.000	845.12
					REMODELING - ADA	
					<b>Check No. 345662</b>	<b>851.12</b>
					<b>VENDOR TOTAL</b>	<b>1,580.72</b>
<b>SHANTEL DELONAS - 9931</b>						
	13171	02/14/22		HEALTH FAIR PARTICIPATION AWARD	2.100.5.6210.317.118.00.000	100.00
					FITNESS & WELLNESS	
					<b>Check No. 345589</b>	<b>100.00</b>
					<b>VENDOR TOTAL</b>	<b>100.00</b>
<b>SHAUNNA KAPER - 11669</b>						
	14084	03/01/22		REIMB FOR MOBY MAX FEB SUBSCRIPTION	2.100.5.5150.410.122.00.000	14.99
					SUPPLIES SEC DIRECTOR	
					<b>Check No. 345873</b>	<b>14.99</b>
					<b>VENDOR TOTAL</b>	<b>14.99</b>
<b>SHAWNA SPRAGUE - 1936</b>						
	13947	2/23/22		REIMB-KEY COMMUNICATOR MTG REFRESHMENTS	2.100.5.6320.313.121.00.000	29.10
					PUBLISHING & ADVERTISING	
	14264	10/31/21-2/24/22		MILEAGE	2.100.5.6320.381.101.00.000	74.67

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				IN-DISTRICT TRAVEL		
				<b>Check No. 345930</b>		<b>103.77</b>
				<b>VENDOR TOTAL</b>		<b>103.77</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
12938	7922-7		2942M - PHS UNIT I GRAFFITI REMOVER	2.420.5.6640.325.000.00.000		62.88
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345543</b>		<b>62.88</b>
				<b>VENDOR TOTAL</b>		<b>62.88</b>
<b>SHERYL PERRINE - 154</b>						
14244	2/7-2/24/22		MILEAGE	2.100.5.5150.381.122.00.000		1.85
				TRAVEL IN DIST SEC		
				<b>Check No. 345907</b>		<b>1.85</b>
				<b>VENDOR TOTAL</b>		<b>1.85</b>
<b>SIGNGLASSES LLC - 22785</b>						
12812	A6184581		SIGN LANGUAGE SERVICES 1/24-1/31/22	2.100.5.6160.310.124.00.000		3,438.80
				PURCHASED SERVICES		
				<b>Check No. 345544</b>		<b>3,438.80</b>
				<b>VENDOR TOTAL</b>		<b>3,438.80</b>
<b>SIGNUP, INC. - 10877</b>						
12815	52802		28133T - MAGNETIC BUS SIGNS	2.100.5.6810.428.510.00.850		111.65
				REPAIRS PARTS & SUPPLIES - 85%		
12799	52789	2201936	Decals for Counselors office	2.100.5.6110.410.215.00.000		180.27
		01/19/2022		SUPPLIES PHS COUN/ATTN POCOUN		
				<b>Check No. 345545</b>		<b>291.92</b>
				<b>VENDOR TOTAL</b>		<b>291.92</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
13941	0005688885-001		3458M - FMS STORAGE TANK BUSHING/UNION	2.100.5.6640.471.530.00.000		65.74
				BUILDING REPAIRS		
13949	0005713387-001		3464M - CHS REPL RP PARTS	2.100.5.6640.471.530.00.000		393.09
				BUILDING REPAIRS		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13940	0005522483-001	2201626	SPRINKLER HEADS	2.420.5.6630.520.000.00.000		9,106.20
		12/07/2021		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 345928</b>		<b>9,565.03</b>
				<b>VENDOR TOTAL</b>		<b>9,565.03</b>
<b>SLT GRAPHICS &amp; SPORTS - 10552</b>						
14272	56595	2201731	Staff appreciation	2.100.5.6410.410.220.00.000		537.53
		01/03/2022		ADMIN SUPPLIES - ALAMEDA		
14273	56709	2202199	Math Counts	2.100.5.5120.410.220.00.000		267.00
		02/07/2022		SUPPLIES AMS 6TH GRADE		
14274	56726	2202199	Math Counts	2.100.5.5120.410.220.00.000		24.00
		02/07/2022		SUPPLIES AMS 6TH GRADE		
14275	56808	2202548	Screen Printing for cheer uniforms	2.100.5.5320.410.220.00.004		104.00
		03/02/2022		ATHLETIC SUPPLIES		
				<b>Check No. 345929</b>		<b>932.53</b>
				<b>VENDOR TOTAL</b>		<b>932.53</b>
<b>SOCIAL THINKING - 21727</b>						
12992	240843	2202082	social thinking books - Cindie	2.257.5.5210.410.000.00.000		237.87
		01/28/2022		SUPPLIES GENERAL		
				<b>Check No. 345663</b>		<b>237.87</b>
				<b>VENDOR TOTAL</b>		<b>237.87</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
14096	NWMW86		3472M - PHS FAUCET REPAIR PARTS	2.100.5.6640.471.530.00.000		64.31
				BUILDING REPAIRS		
14097	NWL305		3356M - AMS FAUCET HANDLE	2.100.5.6640.471.530.00.000		17.37
				BUILDING REPAIRS		
14099	NWG943		3355M - PHS TOILET SPUD/WAX RING/BOLTS	2.100.5.6640.471.530.00.000		137.94
				BUILDING REPAIRS		
14101	NWBL52		3470M - CHS CONTROLLER INSTALL SUPPLIES	2.100.5.6640.471.530.00.000		103.12
				BUILDING REPAIRS		
14102	NVYC62		3468M - CHS RP ADAPTER/PLUG	2.100.5.6640.471.530.00.000		7.35
				BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14104	NVGX56		3460M - ELLIS WATER HEATER/CLAMP/CONNECTOR/WASHERS	2.100.5.6640.471.530.00.000		665.63
14105	NVFB52		3457M - FMS STORAGE TANK REPL EL/ADAPT/COUPLINGS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	54.45
14106	NVCP63		3456M - FMS 90 ELBOW	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.28
14108	NTY460		3352M - WILCOX FAUCET HANDLE REPAIR KIT	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.61
14109	NVC640		3353M - HMS URINAL GASKETS	2.100.5.6640.471.530.00.000	BUILDING REPAIRS	12.10
					<b>Check No. 345932</b>	<b>1,108.16</b>
					<b>VENDOR TOTAL</b>	<b>1,108.16</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
12801	3499529344	2202099 01/28/2022	Supplies for Staff	2.100.5.5170.410.250.00.000		84.29
12802	3499529345	2202175 02/03/2022	Supplies for Staff	2.100.5.5170.410.250.00.000	SUPPLIES - NEW HORIZONS CENTER	175.81
13005	3499989591	2202194 02/04/2022	Batteries for teacher's stylists	2.100.5.5170.410.250.00.000	<b>Check No. 345546</b>	<b>260.10</b> 36.40
13004	3499989588	2202242 02/08/2022	Supply Order	2.100.5.5120.410.114.00.000	SUPPLIES - NEW HORIZONS CENTER	59.69
13002	3499989582	2202222 02/08/2022	office supplies, envelopes & post-its for Settell	2.100.5.5150.410.122.00.000	SUPPLIES ELEM DIRECTOR	5.72
13003	3499989586	2202222 02/08/2022	office supplies, envelopes & post-its for Settell	2.100.5.5150.410.122.00.000	SUPPLIES SEC DIRECTOR	19.61
13934	3501144788	2202443 02/23/2022	CTE - HHS Business supplies	2.243.5.5190.410.205.00.099	<b>Check No. 345664</b> CHS SUPPLIES IOT	<b>121.42</b> 153.48



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13935	3501144790	2202443	CTE - HHS Business supplies	2.243.5.5190.410.205.00.099		250.53
		02/23/2022		CHS SUPPLIES IOT		
13937	3501144793	2202436	Letter Report Covers/Certificate Paper/White out	2.100.5.6210.415.121.00.000		8.59
		02/23/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13938	3501144794	2202436	Letter Report Covers/Certificate Paper/White out	2.100.5.6210.415.121.00.000		36.45
		02/23/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13933	3501144787	2202380	Teacher Chairs	2.100.5.5150.410.220.00.000		198.00
		02/17/2022		SUPPLIES - GENERAL AMS		
13929	3500511006	2202295	Supplies for staff	2.100.5.5170.410.250.00.000		40.51
		02/14/2022		SUPPLIES - NEW HORIZONS CENTER		
13930	3500511007	2202295	Supplies for staff	2.100.5.5170.410.250.00.000		15.99
		02/14/2022		SUPPLIES - NEW HORIZONS CENTER		
13931	3500511008	2202295	Supplies for staff	2.100.5.5170.410.250.00.000		9.59
		02/14/2022		SUPPLIES - NEW HORIZONS CENTER		
13928	3500511003	2202222	office supplies, envelopes & post-its for Settell	2.100.5.5150.410.122.00.000		10.49
		02/08/2022		SUPPLIES SEC DIRECTOR		
13932	3500511009	2202292	Steel Bookcases	2.251.5.5120.550.000.00.000		275.99
		02/14/2022		EQUIPMENT	C1EQU	
13936	3501144792	2202292	Steel Bookcases	2.251.5.5120.550.000.00.000		421.98
		02/14/2022		EQUIPMENT	C1EQU	
<b>Check No. 345933</b>						<b>1,421.60</b>
<b>VENDOR TOTAL</b>						<b>1,803.12</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
13854	2/18/22		FINGERPRINTING ESCROW ACCOUNT	2.100.5.6320.410.118.00.000		1,500.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
<b>Check No. 345797</b>						<b>1,500.00</b>
<b>VENDOR TOTAL</b>						<b>1,500.00</b>
<b>STATE INSURANCE FUND - 1069</b>						
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.108.05.409		245.82
				WORKER'S COMPENSATION		

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13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.255.5.6210.270.000.05.320 JDC / WORKER'S COMPENSATION		20.72
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.273.5.6210.270.846.05.000 WORKER'S COMPENSATION - CCLC #14		49.11
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.273.5.6210.270.846.09.000 WORKER'S COMPENSATION #14		193.69
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.250.5.6230.270.106.05.000 WORKER'S COMPENSATION		5.05
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6160.270.124.01.000 WORKER'S COMPENSATION		174.84
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.243.5.5190.270.151.02.000 WORKER'S COMPENSATION		9.06
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.251.5.6160.270.000.05.040 WORKER'S COMPENSATION		71.70
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.122.02.000 WORKER'S COMP		3,210.84
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.118.09.412 WORKER'S COMPENSATION		726.15
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5150.270.118.09.412 WORKER'S COMPENSATION		923.05
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.108.09.414 WORKER'S COMPENSATION		218.15
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.246.5.6210.270.000.02.000 WORKER'S COMPENSATION		42.08
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6610.270.105.00.024 WORKER'S COMPENSATION		10.59
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6110.270.122.05.008 WORKER'S COMPENSATION		361.35
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.273.5.6210.270.845.05.000 WORKER'S COMPENSATION - CCLC #12		34.26

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13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.273.5.6210.270.845.09.000 WORKER'S COMPENSATION #12		173.37
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.261.5.6110.270.000.05.000 WORKER'S COMPENSATION		292.58
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.261.5.6110.270.000.02.000 WORKER'S COMPENSATION		13.37
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.251.5.6110.270.250.02.000 WORKER'S COMPENSATION		45.56
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.242.5.6910.270.152.05.000 WORKER'S COMPENSATION		136.49
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.107.05.406 WORKER'S COMPENSATION - LEP AIDE		13.01
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.114.02.000 WORKER'S COMPENSATION		22,146.55
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.114.02.402 WORKER'S COMPENSATION - EXT YR		572.81
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.114.05.000 WORKER'S COMPENSATION		1,820.49
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.114.05.031 WORKER'S COMPENSATION		12.99
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.114.05.402 WORKER'S COMPENSATION - EXT YR		496.94
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.114.08.000 WORKER'S COMPENSATION		755.02
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5120.270.114.08.000 WORKER'S COMPENSATION		31.89
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6670.270.010.05.000 WORKER'S COMPENSATION		199.16
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5150.270.122.02.000 WORKER'S COMPENSATION		25,882.92

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13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5150.270.122.05.031		168.59
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5150.270.122.08.000		641.00
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5150.270.122.09.000		226.23
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5150.270.122.09.000		16.17
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5170.270.122.02.000		1,734.99
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5210.270.124.02.000		7,710.34
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5210.270.124.05.000		1,020.71
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5210.270.124.08.000		2.19
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5220.270.124.02.000		370.43
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5220.270.124.05.000		37.13
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5240.270.108.02.000		204.37
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.5320.270.122.02.000		1,934.25
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6110.270.114.02.000		1,155.07
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6110.270.114.05.000		48.07
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6110.270.122.02.000		2,002.30
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6110.270.122.05.000		820.51
				WORKER'S COMPENSATION		

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13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6110.270.122.09.000		78.66
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6160.270.124.02.000		2,031.91
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6160.270.124.05.000		370.58
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.108.01.000		290.03
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.108.05.000		15.04
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.114.01.000		204.23
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.114.05.000		89.00
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.122.01.000		204.23
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.122.05.000		60.20
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.124.01.000		204.23
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6210.270.124.05.000		55.26
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6220.270.114.05.000		416.06
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6220.270.122.02.000		358.47
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6220.270.122.05.000		222.86
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6230.270.106.05.000		7,460.23
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6320.270.118.05.000		454.82
				WORKER'S COMPENSATION		

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13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6320.270.121.05.000		222.25
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6320.270.126.01.000		281.69
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6320.270.126.01.000		11.37
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6320.270.127.05.000		97.79
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6410.270.114.01.000		2,061.64
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6410.270.114.05.000		698.03
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6410.270.122.01.000		3,297.34
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6410.270.122.05.000		746.41
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6510.270.104.05.000		46.19
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6510.270.105.05.000		630.51
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6550.270.540.05.000		1,349.14
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6560.270.111.05.000		332.62
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6610.270.530.05.000		21,958.73
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6610.270.530.05.000		154.99
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6610.270.530.08.000		574.12
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6610.270.530.08.000		133.73
				WORKER'S COMPENSATION		

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13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6640.270.530.05.000		186.64
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6640.270.530.05.000		13,050.18
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6650.270.530.05.000		1,780.71
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6810.270.510.05.000		20,066.83
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6810.270.510.05.000		1,690.60
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6810.270.510.05.000		3,025.19
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6810.270.510.05.000		167.71
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6810.270.510.05.000		366.26
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6810.270.510.08.000		2,021.07
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6910.270.118.09.000		18.89
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.100.5.6910.270.118.09.000		1,734.10
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.243.5.5190.270.151.08.000		1,654.04
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.243.5.6210.270.151.01.000		171.61
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.243.5.6210.270.151.05.000		15.04
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.245.5.6230.270.106.05.000		4,223.87
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.251.5.5120.270.000.02.000		1,760.15
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.251.5.5120.270.000.05.000		609.84
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.251.5.5150.270.000.02.000		132.71
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.251.5.6210.270.000.01.000		171.61
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.251.5.6210.270.000.05.000		42.51
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.251.5.6210.270.000.09.000		63.82
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.257.5.5210.270.000.02.000		314.34
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.257.5.5210.270.000.05.000		2,684.01
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.257.5.6160.270.000.02.000		33.35
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.258.5.5220.270.000.05.000		137.76
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.271.5.5120.270.108.02.000		372.84
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.271.5.5120.270.108.05.000		31.83
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.274.5.5110.270.000.02.000		768.04
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.274.5.5110.270.000.05.000		1,353.57
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.274.5.5110.270.000.08.000		39.09
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.274.5.6210.270.000.01.000		113.75
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.274.5.6210.270.000.05.000		136.60
				WORKER'S COMPENSATION		



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13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.278.5.5110.270.000.02.000		81.29
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.278.5.5110.270.000.05.000		60.36
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.278.5.5110.270.000.08.000		.65
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.278.5.6210.270.000.01.000		9.89
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.278.5.6210.270.000.05.000		11.99
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.610.5.6550.270.000.05.000		402.81
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.250.5.5150.270.122.02.209		54.74
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.250.5.6230.270.106.05.209		202.03
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.281.5.5120.270.114.08.214		6.14
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.281.5.5150.270.122.08.214		1.54
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.254.5.6910.270.000.09.000		14,755.98
				WORKER'S COMPENSATION		
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.254.5.6220.270.106.05.000		656.56
				WORKER'S COMPENSATION		
				<b>Check No. 345665</b>		<b>197,276.86</b>
				<b>VENDOR TOTAL</b>		<b>197,276.86</b>
<b>STEVE WEISS MUSIC, INC. - 8548</b>						
12755	INV1090020.4	2201016 10/06/2021	Drum Mallets	2.100.5.5150.410.122.00.031		1,507.00
				SUPPLIES SEC MUSIC		
				<b>Check No. 345547</b>		<b>1,507.00</b>
				<b>VENDOR TOTAL</b>		<b>1,507.00</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>STOTZ EQUIPMENT - 21770</b>	14095	P91395		3480M - COOLANT HEATER FOR E1 BACKHOE	2.100.5.6640.481.530.00.000	156.50
					EQUIPMENT REPAIR	
					<b>Check No. 345934</b>	<b>156.50</b>
					<b>VENDOR TOTAL</b>	<b>156.50</b>
<b>SUPER COIN LAUNDROMAT - 22803</b>	13181	INV2005		10 LAUNDRY CARDS	2.251.5.5120.415.000.00.000	200.00
					SUPPLIES - HOMELESS	
					<b>Check No. 345666</b>	<b>200.00</b>
					<b>VENDOR TOTAL</b>	<b>200.00</b>
<b>SUPERIOR FILTRATION PRODUCTS - 21109</b>	12756	23626	2201988	BID AWARD - CUSTODIAL ITEMS	2.100.1.1170.000.000.00.000	774.00
			01/21/2022		CUSTODIAL SUPPLY INVENTORY	
					<b>Check No. 345549</b>	<b>774.00</b>
					<b>VENDOR TOTAL</b>	<b>774.00</b>
<b>SUSAN PETTIT - 3844</b>	14081	11/30/21-2/25/22		MILEAGE	2.100.5.5150.381.122.00.000	146.28
					TRAVEL IN DIST SEC	
					<b>Check No. 345908</b>	<b>146.28</b>
					<b>VENDOR TOTAL</b>	<b>146.28</b>
<b>T J MAXX - 3757</b>	14146	3/1/2022	2202491	Counseling Center Furniture	2.100.5.6110.410.220.00.000	378.97
			02/28/2022		SUPPLIES - COUNSELING ALAMEDA	
					<b>Check No. 345935</b>	<b>378.97</b>
					<b>VENDOR TOTAL</b>	<b>378.97</b>
<b>T-MOBILE - 22774</b>	13952	976518760-03		CELL PHONE SERVICES	2.250.5.5150.550.000.00.210	1,843.03
					EQUIPMENT - CARES III	
					<b>Check No. 345936</b>	<b>1,843.03</b>
					<b>VENDOR TOTAL</b>	<b>1,843.03</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>TAMARA QUAYLE - 13051</b>						
13842	2/23/22		REIMB FOR STEDI COURSE	2.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				<b>Check No. 345793</b>		<b>39.95</b>
				<b>VENDOR TOTAL</b>		<b>39.95</b>
<b>TAYLOR MATH CONSULTING - 21720</b>						
13044	22-1007	2202238	Textbooks	2.100.5.5150.440.210.00.000		756.00
		02/08/2022		TEXTBOOKS HHS	HITEXT	
13001	22-1004	2202137	Math	2.100.5.5150.440.215.00.000		472.50
		02/02/2022		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 345667</b>		<b>1,228.50</b>
				<b>VENDOR TOTAL</b>		<b>1,228.50</b>
<b>TAYLOR SPRINGER - 12863</b>						
14076	2/28/22		REIMB-CRAFT SUPPLIES/DONUTS/POP	2.273.5.6210.382.845.00.000		40.94
				TRAVEL - OUT OF DISTRICT #12		
				<b>Check No. 345931</b>		<b>40.94</b>
				<b>VENDOR TOTAL</b>		<b>40.94</b>
<b>TETON STAGE LINES - 13631</b>						
13180	9441		8098 PHS G BB TO PRESTON	2.100.4.4193.300.000.00.000		960.00
				TRANSPORTATION FEES		
				<b>Check No. 345668</b>		<b>960.00</b>
14093	9436		HHS WRESTLING TO SKYLINE 2/8	2.100.4.4193.300.000.00.000		680.00
				TRANSPORTATION FEES		
				<b>Check No. 345937</b>		<b>680.00</b>
				<b>VENDOR TOTAL</b>		<b>1,640.00</b>
<b>TINA ERICKSEN - 8279</b>						
14243	2/1-2/28/22		MILEAGE	2.100.5.6610.381.530.00.000		21.75
				IN DISTRICT TRAVEL		
				<b>Check No. 345842</b>		<b>21.75</b>
				<b>VENDOR TOTAL</b>		<b>21.75</b>
<b>TONYA WILKES - 6749</b>						
13825	11/08-2/21/22		MILEAGE	2.100.5.6320.381.122.00.000		64.15

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				IN-DISTRICT TRAVEL	
				<b>Check No. 345801</b>	<b>64.15</b>
14080	11/2/21-2/15/22		MILEAGE-STUDENT SERVICES	2.246.5.6210.410.000.00.000	32.92
				SUPPLIES	
				<b>Check No. 345950</b>	<b>32.92</b>
				<b>VENDOR TOTAL</b>	<b>97.07</b>
<b>TOOLS 4 READING LLC - 22801</b>					
12995	10151	2201895	Sound Wall Starter Pack	2.100.5.5120.410.114.00.402	2,310.00
		01/13/2022		SUPPLIES - EXT YR READING	
13013	10320		PRODUCTS: SOUND WALL SOLUTIONS	2.251.5.5120.410.000.00.000	8,415.00
				SUPPLIES	C1ECS
12995	10151	2201895	Sound Wall Starter Pack	2.251.5.5120.410.000.00.000	14,520.00
		01/13/2022		SUPPLIES	C1ECS
				<b>Check No. 345672</b>	<b>25,245.00</b>
				<b>VENDOR TOTAL</b>	<b>25,245.00</b>
<b>TOREUP LLC - 20977</b>					
14075	48984		SERVICES	2.100.5.6550.410.540.00.000	220.00
				SUPPLIES	
				<b>Check No. 345938</b>	<b>220.00</b>
				<b>VENDOR TOTAL</b>	<b>220.00</b>
<b>TRACI WALSH - 13032</b>					
14241	2/1-2/28/22		MILEAGE	2.100.5.5150.381.122.00.000	105.19
				TRAVEL IN DIST SEC	
				<b>Check No. 345948</b>	<b>105.19</b>
				<b>VENDOR TOTAL</b>	<b>105.19</b>
<b>TRACTOR SUPPLY CO - 21565</b>					
12809	100332432		3270M - PROPANE	2.100.5.6650.410.530.00.000	11.67
				SUPPLIES GROUNDS	
				<b>Check No. 345550</b>	<b>11.67</b>
				<b>VENDOR TOTAL</b>	<b>11.67</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>TRI-STATE HYDRAULICS - 4114</b>						
	13000	22474	2201497	TRUCK 17 LIFT	2.420.5.6610.551.530.00.000	3,410.00
			11/29/2021		VEHICLE REPLACEMENT	
					<b>Check No. 345673</b>	<b>3,410.00</b>
	14082	22727	2201497	TRUCK 17 LIFT-ADDITIONAL FREIGHT	2.420.5.6610.551.530.00.000	294.00
			11/29/2021		VEHICLE REPLACEMENT	
					<b>Check No. 345939</b>	<b>294.00</b>
					<b>VENDOR TOTAL</b>	<b>3,704.00</b>
<b>TRUCK AUTO ELECTRIC - 12927</b>						
	12931	24726		3295M - INNER CUT EDGE TK 82	2.100.5.6640.428.530.00.000	184.80
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 345551</b>	<b>184.80</b>
	12998	24729		3295M - TK 82 CUT EDGE/HARDWARE	2.100.5.6640.428.530.00.000	1,007.50
					REPAIR PARTS & SUPPLIES	
	13008	24731		3578M - #76 SUPER V SPRING/EYE BOLT	2.100.5.6640.428.530.00.000	141.28
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 345674</b>	<b>1,148.78</b>
					<b>VENDOR TOTAL</b>	<b>1,333.58</b>
<b>U-HAUL INTERNATIONAL - 21868</b>						
	12800	5401696224	2202126	CTE PHS CNA	2.243.5.5190.319.205.00.099	174.74
			02/01/2022		CHS CONT SRVCS IOT	
					<b>Check No. 345552</b>	<b>174.74</b>
					<b>VENDOR TOTAL</b>	<b>174.74</b>
<b>UNCLE JIM'S WORM FARM - 22808</b>						
	13927	173022	2202205	Live worms	2.100.5.6210.415.121.00.000	195.85
			02/07/2022		SUPPLIES - ONE TIME	
					GRANTS ED FOUNDATION	
					<b>Check No. 345940</b>	<b>195.85</b>
					<b>VENDOR TOTAL</b>	<b>195.85</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
	13007	AR1031526	2201905	Ink for M. Daniels and M. Ely	2.100.5.5170.410.250.00.000	102.00
			01/13/2022		SUPPLIES - NEW HORIZONS CENTER	

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		PO DATE		NAME		
13006	AR1031527	2201996 01/24/2022	Ink for K. Johnson	2.100.5.5170.410.250.00.000		65.00
				SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 345675</b>		<b>167.00</b>
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.230.00.000		305.96
				SUPPLIES HMS 6TH GRADE		
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.235.00.000		524.11
				SUPPLIES IMS - 6TH GRADE		
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.225.00.000		509.71
				SUPPLIES FMS 6TH GRADE		
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5150.410.220.00.000		388.73
				SUPPLIES - GENERAL AMS		
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5170.410.250.00.000		194.80
				SUPPLIES - NEW HORIZONS CENTER		
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.107.00.406		20.23
				L.E.P. SUPPLIES	LEP	
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.114.00.000		10.22
				SUPPLIES ELEM DIRECTOR		
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.415.00.000		485.90
				SUPPLIES CHU	CHSUPP	
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.419.00.000		335.58
				SUPPLIES EDA	EDSUPP	
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.423.00.000		397.61
				SUPPLIES ELL	ELSUPP	
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.427.00.000		396.97
				SUPPLIES GAT	GASUPP	
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.431.00.000		394.16
				SUPPLIES GRE	GRSUPP	
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.435.00.000		472.23
				SUPPLIES IND	INSUPP	
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.439.00.000		382.71
				SUPPLIES JEF	JESUPP	

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13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.100.5.5120.410.443.00.000		143.29
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES LEW	LESUPP	76.27
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES LIN	LISUPP	178.53
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES SYR	SYSUPP	323.23
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES TEN	TESUPP	283.53
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES TYH	TYSUPP	281.94
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES WAS	WASUPP	393.07
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES WIL	WISUPP	443.99
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES CHS INSTR OTHER	CYSUPP	926.18
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES HHS INSTR OTHER	HISUPP	72.98
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES PHS AUTO	POAUTO	10.43
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES G/T		6.03
13865	AR1034409		COPY CHARGES 01/01-01/31/22	PROFESSIONAL DEVELOPMENT		2.77
13865	AR1034409		COPY CHARGES 01/01-01/31/22	PROFESSIONAL DEVELOPMENT		125.86
13865	AR1034409		COPY CHARGES 01/01-01/31/22	SUPPLIES MAINT OFFICE		294.74
				SUPPLIES TRANSPORTATION		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.251.5.6210.396.000.00.000		13.69
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.274.5.5110.410.000.00.000	C1INS	69.56
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.278.5.5110.410.000.00.000		6.21
13865	AR1034409		COPY CHARGES 01/01-01/31/22	2.610.5.6550.310.000.00.000		7,702.26
				SUPPLIES - TANF		
				PROF/TECH SERVICES		
				<b>Check No. 345798</b>		<b>16,173.48</b>
13939	AR1034226	2202173 02/03/2022	Bookshelf	2.251.5.5120.550.000.00.000		652.00
				EQUIPMENT	C1EQU	
				<b>Check No. 345941</b>		<b>652.00</b>
				<b>VENDOR TOTAL</b>		<b>16,992.48</b>
<b>VALLEY OIL COMPANY - 15283</b>						
12813	170821		28130T - METHANOL DRUM	2.100.5.6810.428.510.00.850		324.50
				REPAIRS PARTS & SUPPLIES - 85%		
12814	170590		28130T - 15/40 OIL	2.100.5.6810.428.510.00.850		654.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345553</b>		<b>979.00</b>
13944	170235		28149T - CASTROL TRANSEND	2.100.5.6810.428.510.00.850		699.30
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345942</b>		<b>699.30</b>
				<b>VENDOR TOTAL</b>		<b>1,678.30</b>
<b>VEDA FLYNN - 12752</b>						
12978	02/09/22		REIMB DINNER TRIP 8146 01/07/TRIP 8147 01/28	2.100.5.6840.382.510.00.000		51.70
				NON REIMB TRAVEL		
				<b>Check No. 345482</b>		<b>51.70</b>
				<b>VENDOR TOTAL</b>		<b>51.70</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
13283	9899030831		JET PACK/IPAD SERVICES	2.100.5.6610.351.106.00.000		40.01
				TELEPHONE - VOICE CHARGES		
13283	9899030831		JET PACK/IPAD SERVICES	2.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 345677</b>		<b>160.04</b>
13862	9899030830		CELL PHONE SERVICES	2.273.5.6210.310.846.00.000		162.86
				OTHER PROF/TECH SERVICES #14		
13862	9899030830		CELL PHONE SERVICES	2.273.5.6210.310.845.00.000		228.53
				OTHER PROF/TECH SERVICES #12		
13862	9899030830		CELL PHONE SERVICES	2.100.5.5120.410.114.00.000		540.70
				SUPPLIES ELEM DIRECTOR		
13862	9899030830		CELL PHONE SERVICES	2.100.5.6320.410.121.00.000		37.15
				SUPPLIES PUBL INFO		
13862	9899030830		CELL PHONE SERVICES	2.100.5.6610.351.106.00.000		240.02
				TELEPHONE - VOICE CHARGES		
13862	9899030830		CELL PHONE SERVICES	2.100.5.6610.351.106.00.000		37.15
				TELEPHONE - VOICE CHARGES		
13862	9899030830		CELL PHONE SERVICES	2.100.5.6610.418.530.00.000		265.68
				CUSTODIAL SUPPLIES SHOP	SHCUST	
13862	9899030830		CELL PHONE SERVICES	2.274.5.5110.410.000.00.000		148.60
				SUPPLIES		
				<b>Check No. 345799</b>		<b>1,660.69</b>
13950	9897108089		SPRINKLER LINES 12/11-1/10	2.100.5.6610.351.106.00.000		252.84
				TELEPHONE - VOICE CHARGES		
13951	9899353089		SPRINKLER LINES 1/11-2/10	2.100.5.6610.351.106.00.000		252.76
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 345943</b>		<b>505.60</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>2,326.33</b>
<b>VERN'S RADIOSHACK - 22133</b>							
	14086	10035716		3557M CCIV SUPPLIES 12V WALL TRANSFORMERS	2.420.5.6640.325.000.00.000		29.98
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 345944</b>		<b>29.98</b>
<b>VENDOR TOTAL</b>							<b>29.98</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>							
	12757	91971417	2201882	Student Desks	2.251.5.5120.550.000.00.000		2,428.28
			01/12/2022		EQUIPMENT	C1EQU	
					<b>Check No. 345554</b>		<b>2,428.28</b>
<b>VENDOR TOTAL</b>							<b>2,428.28</b>
<b>VIRGINIA CAMERON - 11159</b>							
	12977	02/09/22		REIMB LUNCH & DINNER TRIP 8117 12/29/8116 12/30	2.100.5.6840.382.510.00.000		42.90
					NON REIMB TRAVEL		
					<b>Check No. 345453</b>		<b>42.90</b>
<b>VENDOR TOTAL</b>							<b>42.90</b>
<b>VISION SERVICE PLAN - 3435</b>							
	14083	3/1/22		FEB 2022 BILLING	2.100.5.5120.290.114.05.000		3.09
	14083	3/1/22		FEB 2022 BILLING	2.100.5.6610.290.530.05.000		6.18
	14083	3/1/22		FEB 2022 BILLING	2.100.5.6640.290.530.05.000		6.18
	14083	3/1/22		FEB 2022 BILLING	2.100.5.6810.290.510.05.000		1.55
					VISION INSURANCE		
					<b>Check No. 345945</b>		<b>17.00</b>
<b>VENDOR TOTAL</b>							<b>17.00</b>
<b>VIVI LLC - 22617</b>							
	14127	VIVI-3819	2201799	Visis	2.245.5.6230.552.106.00.000		6,050.00
			01/07/2022		STATE CLASSROOM TECHNOLOGY		
					<b>Check No. 345946</b>		<b>6,050.00</b>
<b>VENDOR TOTAL</b>							<b>6,050.00</b>

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<b>WAL-MART STORE #01-1955/DIST - 9401</b>						
13991	382943632		PAPER/GLUE/BAGGIES/TAPE/SHAVE CREAM	2.273.5.6210.410.846.00.000		82.37
				SUPPLIES - CCLC #14		
13992	385595230		PRINTER INK	2.273.5.6210.410.846.00.000		29.97
				SUPPLIES - CCLC #14		
13993	386236717		PAPER/BINGO/INK/FOOD ITEMS/POMS/STICKS	2.273.5.6210.410.846.00.000		151.77
				SUPPLIES - CCLC #14		
13973	382373556		HYGIENE PRODUCTS/BINS FOR HHS PANTRY	2.272.5.6160.410.000.00.000		72.88
				SUPPLIES - GENERAL		
13976	391254071		PANTRY STORAGE/PANTRY ITEMS	2.272.5.6160.410.000.00.000		402.14
				SUPPLIES - GENERAL		
13978	385585577		PANTRY ITEMS FOR MVA	2.272.5.6160.410.000.00.000		93.37
				SUPPLIES - GENERAL		
13980	385597124		COAT RACK/HANGERS & BINS FOR PANTRY	2.272.5.6160.410.000.00.000		102.57
				SUPPLIES - GENERAL		
13981	385608724		RETURN-MAINSTAY RACK	2.272.5.6160.410.000.00.000		-19.88
				SUPPLIES - GENERAL		
13982	385609278		MAINSTAY RACK	2.272.5.6160.410.000.00.000		19.88
				SUPPLIES - GENERAL		
13962	384639685		CLOTHING ITEMS/BOOTS FOR MVA	2.251.5.5120.415.000.00.000		48.94
				SUPPLIES - HOMELESS		
13964	388177949		CLOTHING ITEMS/SHOES FOR MVA	2.251.5.5120.415.000.00.000		46.93
				SUPPLIES - HOMELESS		
13968	384638299		CLOTHING ITEMS FOR MVA	2.251.5.5120.415.000.00.000		82.30
				SUPPLIES - HOMELESS		
13971	381169470		CLOTHING ITEMS FOR MVA	2.251.5.5120.415.000.00.000		28.92
				SUPPLIES - HOMELESS		
13972	382350315		SNOW PANTS FOR MVA	2.251.5.5120.415.000.00.000		54.94
				SUPPLIES - HOMELESS		
13986	379265716		FOOD ITEMS/DICE/FUZZY STICKS	2.243.5.5190.410.205.00.099		79.16
				CHS SUPPLIES IOT		
13987	379323246		FOOD ITEMS	2.243.5.5190.410.205.00.099		196.13
				CHS SUPPLIES IOT		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13988	385569250		FOOD ITEMS/POMS/PENCILS/GLUE	2.243.5.5190.410.205.00.099		170.59
				CHS SUPPLIES IOT		
13989	386886194		FOOD ITEMS	2.243.5.5190.410.205.00.099		92.70
				CHS SUPPLIES IOT		
13953	379924385		APPLE BARREL PAINT	2.100.5.5120.410.235.00.000		9.57
				SUPPLIES IMS - 6TH GRADE		
14003	384638364		HOUSEHOLD ITEMS/BACKPAKCS	2.100.5.6210.415.121.00.000		81.03
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
14004	391843036		STEM UP SUPPLIES	2.100.5.6210.415.121.00.000		20.43
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
13977	383602153		COLLEGE OF THE MONTH ITEMS	2.100.5.6110.410.122.00.008		163.50
				SUPPLIES - COLLEGE AND		
				CAREER COUNSELORS		
13984	389991449		GAMES/CANDY/PENS/SPORTS BALLS	2.100.5.6110.410.122.00.008		275.53
				SUPPLIES - COLLEGE AND		
				CAREER COUNSELORS		
13990	381165169		JARS/PAINT/OIL/ALKA-SELTZER	2.273.5.6210.410.845.00.000		44.58
				SUPPLIES - CCLC #12		
13994	389432819		SHAVE FOAM/FOOD COLORING/PLATES/CANDY	2.273.5.6210.410.845.00.000		38.09
				SUPPLIES - CCLC #12		
13995	389995858		FOOD ITEMS	2.273.5.6210.410.845.00.000		59.61
				SUPPLIES - CCLC #12		
13996	386861021		GLUE/CUPS/WOODSHOP PIECES/BAGGIES	2.273.5.6210.410.845.00.000		82.36
				SUPPLIES - CCLC #12		
13959	382968607		SQUEEGEE/ARMOR ALL WIPES/WINDEX	2.278.5.6830.327.000.00.000		8.10
				MAINTENANCE OF LEASED		
				VEHICLES		
14012	382405458		CUPS	2.100.5.5150.410.220.00.000		10.36
				SUPPLIES - GENERAL AMS		
14013	388759324		CANDY/GLUE/EMBROIDERY FLOSS/CUPS/WAX PAPER	2.100.5.5150.410.220.00.017		218.12
				SUPPLIES AMS TLC		

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14012	382405458		PLASTER OF PARIS	2.100.5.5150.410.220.00.026		8.92
13997	379911073		SS-WILCOX SNACKS/WIPES	2.100.5.5120.410.114.00.000		99.93
13998	382391588		SS-GREENACRES SNACKS	2.100.5.5120.410.114.00.000		82.33
13955	380596430		BINDER CLIPS/FOOD ITEMS	2.100.5.5120.410.431.00.000		41.73
13956	386835130		LYSOL/FILE BOXES/LABEL CARTRIDGES/ADVIL	2.100.5.5120.410.447.00.000	GRSUPP	231.50
13999	382953965		SS-GROCERIES FOR VOICE PROGRAM	2.100.5.5150.410.122.00.000	LISUPP	301.35
14000	383600176		SS-HHS SNACKS	2.100.5.5150.410.122.00.000		102.07
14005	379322284		FOOD ITEMS	2.100.5.5150.410.205.00.017		67.34
14006	380583979		FOOD ITEMS	2.100.5.5150.410.205.00.017		48.60
14007	382953051		FOOD ITEMS	2.100.5.5150.410.205.00.017		155.57
14008	386201642		FOOD ITEMS	2.100.5.5150.410.205.00.017		77.05
14009	391283003		FOOD ITEMS	2.100.5.5150.410.205.00.017		117.74
14014	385304184		FOOD ITEMS	2.100.5.5150.410.225.00.017		132.62
14010	378790776		APPLE BARREL PAINT	2.100.5.5150.410.230.00.003	FRHO	154.44
13954	383560456		FABRIC/PARA CORD/GLUE STICKS	2.100.5.5150.410.235.00.018	HAART	105.16
13985	381169400		FOIL/WRAP/TAPE/PAINT/MAGNETS/GLUE STICKS	2.100.5.5240.410.108.00.000		102.18
				SUPPLIES G/T		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14011	382980082		CANDY//INCENTIVES	2.100.5.6110.410.230.00.000		62.76
14001	379319695		PLATES/NAPKINS/FORKS	SUPPLIES HMS COUN/ATTN 2.100.5.6320.313.121.00.000	HARECO	245.64
14002	380546962		PAPER PLATES/TUB/FORKS/LOTION	PUBLISHING & ADVERTISING 2.100.5.6320.313.121.00.000		130.92
13957	382968384		FOOD ITEMS	PUBLISHING & ADVERTISING 2.242.5.5110.450.000.00.055		85.01
13969	386223493		PD TEACHER GAMES	PURCHASE SERVICES - FOOD 2.251.5.6210.396.000.00.000		478.05
13961	379900450		REFRESHMENTS/CUPS	INSERVICE TRAINING - PROF/DEV 2.251.5.7200.383.000.00.000	C1INS	17.59
13965	377027201		PLAY-DOH/BAGGIES/REFRESHMENTS	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	44.88
13966	378785888		PLATES/TOOTHPICKS/MARSHMALLOWS	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	21.67
13967	379896397		PAPER PRODUCTS/POPCORN	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	211.18
13970	390653428		WATER/ICE CREAM FOR PARENT EVENT	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	20.64
13979	385585802		SCIENCE ITEMS	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	28.16
13983	386223553		BAGS FOR PARENT NIGHT	PARENT ACTIVITIES 2.251.5.7200.383.000.00.000	C1PAR	8.12
13958	382968466		BAGGIES	PARENT ACTIVITIES 2.274.5.6110.317.000.00.000	C1PAR	17.82
13960	382968686		PULL-UPS	HEALTH SERVICES 2.274.5.6110.317.000.00.000		24.08
13959	382968607		SQUEEGEE/ARMOR ALL WIPES/WINDEX	HEALTH SERVICES 2.274.5.6830.327.000.00.000		90.67
13960	382968686		PULL-UPS	MAINT LEASED VEHICLES 2.278.5.6110.317.000.00.000		2.15
				HEALTH SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13963	386865211		LAUNDRY SUPPLIES FOR MVA	2.250.5.5120.410.000.00.207		29.21
13974	384162065		BUNKBED/MATTRESS	2.250.5.5120.410.000.00.215		467.00
13975	386213468		AIR MATTRESS/CLOTHING ITEMS	2.250.5.5120.410.000.00.215		156.84
				SUPPLIES - HCY HOMELESS I		
				SUPPLIES - HCY HOMELESS II		
				<b>Check No. 345947</b>		<b>6,717.88</b>
				<b>VENDOR TOTAL</b>		<b>6,717.88</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
12758	12619550	2202002	PRINT ROOM PAPER	2.610.5.6550.410.000.00.000		32.20
		01/24/2022		SUPPLIES	PRSUPP	
12759	12619549	2202002	PRINT ROOM PAPER	2.610.5.6550.410.000.00.000		87.50
		01/24/2022		SUPPLIES	PRSUPP	
				<b>Check No. 345556</b>		<b>119.70</b>
				<b>VENDOR TOTAL</b>		<b>119.70</b>
<b>WEST MUSIC COMPANY INC. - 8219</b>						
12988	SI2104455	2201751	Music Boomwhackers	2.251.5.5120.410.000.00.000		1,979.35
		01/05/2022		SUPPLIES	C1ECS	
				<b>Check No. 345557</b>		<b>1,979.35</b>
				<b>VENDOR TOTAL</b>		<b>1,979.35</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
13945	0078792-IN		28148T - FOAM CUSHION/SEAT COVER/SUN VISOR	2.100.5.6810.428.510.00.850		211.32
				REPAIRS PARTS & SUPPLIES - 85%		
13946	0079528-IN		28148T - SEAT COVERS/PC BOARD KIT HARNESS	2.100.5.6810.428.510.00.850		489.84
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 345949</b>		<b>701.16</b>
				<b>VENDOR TOTAL</b>		<b>701.16</b>
<b>WESTERN WHOLESALE SUPPLY COMPANY INC - 15601</b>						
13824	POC0000039684-001		2169M PHS CEILING TILE/BAROQUE SQ	2.100.5.6640.471.530.00.000		222.92

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		PO DATE		NAME	SHORT NAME
				BUILDING REPAIRS	
				<b>Check No. 345800</b>	<b>222.92</b>
				<b>VENDOR TOTAL</b>	<b>222.92</b>
<b>WOODWIND &amp; BRASSWIND - 9456</b>					
12990	ARINV61388782	2200406	CIP Instruments	2.420.5.5150.550.122.00.031	5,524.00
		08/23/2021		EQUIPMENT SEC MUSIC	
				<b>Check No. 345559</b>	<b>5,524.00</b>
				<b>VENDOR TOTAL</b>	<b>5,524.00</b>
<b>WORKS DELI AND GRILL - 14083</b>					
14110	P51HDA5 1/10/22	2201635	Policy Council Sandwiches	2.274.5.6210.390.000.00.000	126.61
		12/07/2021		POLICY COUNCIL	
14110	P51HDA5 1/10/22	2201635	Policy Council Sandwiches	2.278.5.6210.390.000.00.000	11.31
		12/07/2021		POLICY COUNCIL REIMB	
				<b>Check No. 345951</b>	<b>137.92</b>
				<b>VENDOR TOTAL</b>	<b>137.92</b>
<b>WRIGHT EXPRESS FSC - 17338</b>					
13182	78482526		TITLE I FUEL CHARGES 1/15-2/14/22	2.261.5.6210.410.000.00.000	80.75
13182	78482526		TECHNOLOGY 2 FUEL CHARGES 1/15-2/14/22	2.100.5.6230.381.106.00.000	136.81
13182	78482526		TECHNOLOGY 1 FUEL CHARGES 1/15-2/14/22	2.100.5.6230.381.106.00.000	125.86
13182	78482526		FUEL REBATE 1/15-2/14/22	2.100.5.6510.410.105.00.000	-19.01
13182	78482526		MAINTENANCE 1 FUEL CHARGES 1/15-2/14/22	2.100.5.6640.421.530.00.000	2,078.78
13182	78482526		MAINTENANCE 2 FUEL CHARGES 1/15-2/14/22	2.100.5.6640.421.530.00.000	278.18
13182	78482526		MAINTENANCE 3 FUEL CHARGES 1/15-2/14/22	2.100.5.6640.421.530.00.000	1,410.51
				FUEL MAINT & OPERATIONS	



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13182	78482526		TRANSPORTATION 1 FUEL CHARGES 1/15-2/14/22	2.100.5.6810.421.510.00.000		1,086.48
13182	78482526		TRANSPORTATION 2 FUEL CHARGES 1/15-2/14/22	MOTOR FUEL 2.100.5.6810.421.510.00.000		476.44
				MOTOR FUEL		
				<b>Check No. 345678</b>		<b>5,654.80</b>
				<b>VENDOR TOTAL</b>		<b>5,654.80</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>						
12754	9021892044		2697M - LINC HINGES/PLATES; SHOP SEAM FILL/SCREWS	2.100.5.6640.471.530.00.000		228.59
				BUILDING REPAIRS		
				<b>Check No. 345560</b>		<b>228.59</b>
				<b>VENDOR TOTAL</b>		<b>228.59</b>
<b>ZANER-BLOSER INC. - 2935</b>						
12991	10331953	2201718	ZB handwriting K-2 Cursive 2022-23	2.100.5.5120.410.114.00.402		399.50
		12/15/2021		SUPPLIES - EXT YR READING		
12991	10331953	2201718	ZB handwriting K-2 Cursive 2022-23	2.100.5.5120.440.108.00.000		46,905.30
		12/15/2021		TEXTBOOKS ELEMENTARY		
				<b>Check No. 345679</b>		<b>47,304.80</b>
				<b>VENDOR TOTAL</b>		<b>47,304.80</b>
<b>ZIONS - BUREAU OF INDIAN AFFAIRS - 22403</b>						
14118	2022000001207		FORT HALL IRRIGATION ALAMEDA	2.100.5.6610.336.220.00.000		416.88
				WATER/SEWER ALAMEDA		
14118	2022000001207		FORT HALL IRRIGATION ALAMEDA	2.100.5.6610.336.220.00.000		833.13
				WATER/SEWER ALAMEDA		
14118	2022000001207		FORT HALL IRRIGATION HAWTHORNE	2.100.5.6610.336.230.00.000		1,760.00
				WATER/SEWER HMS		
14117	2022000001349		FORT HALL IRRIGATION CHUBBUCK	2.100.5.6610.336.415.00.000		906.88
				WATER/SEWER CHU		
14118	2022000001207		FORT HALL IRRIGATION CHUBBUCK	2.100.5.6610.336.415.00.000		40.00
				WATER/SEWER CHU		
14118	2022000001207		FORT HALL IRRIGATION CHUBBUCK	2.100.5.6610.336.415.00.000		708.13
				WATER/SEWER CHU		
14118	2022000001207		FORT HALL IRRIGATION ELLIS	2.100.5.6610.336.423.00.000		767.50
				WATER/SEWER ELL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14118	2022000001207		FORT HALL IRRIGATION SYRINGA	2.100.5.6610.336.455.00.000		444.38
14118	2022000001207		FORT HALL IRRIGATION TYHEE	2.100.5.6610.336.463.00.000		140.63
14118	2022000001207		FORT HALL IRRIGATION TYHEE	2.100.5.6610.336.463.00.000		89.38
14118	2022000001207		FORT HALL IRRIGATION TYHEE	2.100.5.6610.336.463.00.000		308.13
14118	2022000001207		FORT HALL IRRIGATION WILCOX	2.100.5.6610.336.475.00.000		156.25
						<b>6,571.29</b>
<b>Check No. 345952</b>						<b>6,571.29</b>
<b>VENDOR TOTAL</b>						<b>6,571.29</b>
<b>ZIONS BANK - 16781</b>						
12778	1/19/22	2201893	WIDI Testing Snacks	2.100.5.5120.410.107.00.406		159.18
12774	1/11/22	01/13/2022 2201817	Supplies	2.100.5.5120.410.114.00.000	LEP	292.14
12789	1/27/22	01/10/2022 2202010	Costco purchase grocery supplies for VOICE	2.100.5.5150.410.122.00.000		393.70
12777	1/14/22	01/24/2022 2201892	Water -Costco for Gate Facilitator Meeting 1-21-22	2.100.5.6210.396.108.00.000		3.19
12794	141510403	01/13/2022 2201816	Atera purchase	2.100.5.6230.361.106.00.000		3,792.00
12767	IETA22-5220	01/10/2022 2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000		140.00
12768	IETA22-5219	01/05/2022 2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000		140.00
12769	IETA22-5218	01/05/2022 2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000		140.00
12770	IETA22-5215	01/05/2022 2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000		140.00
		01/05/2022		INDISTRICT TRAVEL		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
12771	IETA22-5217	2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000	140.00
		01/05/2022		INDISTRICT TRAVEL	
12780	3340-8571	2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000	-140.00
		01/05/2022		INDISTRICT TRAVEL	
12781	3269-1044	2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000	-140.00
		01/05/2022		INDISTRICT TRAVEL	
12782	3487-5185	2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000	-140.00
		01/05/2022		INDISTRICT TRAVEL	
12783	3683-5361	2201758	IETA Conference Registration	2.100.5.6230.381.106.00.000	-140.00
		01/05/2022		INDISTRICT TRAVEL	
12772	1/10/22	2201796	Water bottles to be engraved with district logo	2.100.5.6320.313.121.00.000	241.58
		01/07/2022		PUBLISHING & ADVERTISING	
12785	1/26/22	2202033	Cakes for Schools	2.100.5.6320.313.121.00.000	1,079.46
		01/26/2022		PUBLISHING & ADVERTISING	
12766	0000797366022		UPS SERVICES	2.100.5.6320.352.105.00.000	138.00
				POSTAGE	
12787	FISHER-2202089	2202089	Flights for NSPRA Seminar July 2022	2.100.5.6320.382.121.00.000	254.79
		01/28/2022		TRAVEL OUT DIST PUBLIC INF	
12788	SPRAGUE-2202089	2202089	Flights for NSPRA Seminar July 2022	2.100.5.6320.382.121.00.000	254.79
		01/28/2022		TRAVEL OUT DIST PUBLIC INF	
12790	1/30/22 AGENT FEE	2202089	Flights for NSPRA Seminar July 2022	2.100.5.6320.382.121.00.000	90.00
		01/28/2022		TRAVEL OUT DIST PUBLIC INF	
12791	CHOPSKI-2202089	2202089	Flights for NSPRA Seminar July 2022	2.100.5.6320.382.121.00.000	454.21
		01/28/2022		TRAVEL OUT DIST PUBLIC INF	
12793	1/26/22.		HOBBY LOBBY - CARDS	2.100.5.6320.410.126.00.000	19.27
				SUPPLIES - SUPT. OFFICE	
12792	3000123946	2201711	Superintendent Chair	2.100.5.6320.410.126.00.000	609.49
		12/14/2021		SUPPLIES - SUPT. OFFICE	
12779	12426508	2201913	Training	2.246.5.6210.396.000.00.000	60.00
		01/18/2022		INSERVICE TRAINING	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
12795	972215	2201806	Standing Desks	2.251.5.5120.550.000.00.000		1,407.79
		01/10/2022		EQUIPMENT	C1EQU	
12796	972215-CR	2201806	Standing Desks-TAX CREDIT	2.251.5.5120.550.000.00.000		-79.69
		01/10/2022		EQUIPMENT	C1EQU	
12786	19515	2202005	Graham Fletcher workshops	2.251.5.6210.396.000.00.000		1,485.00
		01/24/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
12773	WINDER/JOHNSON	2201833	Airline tickets for Cindie & Lauren	2.257.5.6210.396.000.00.000		43.76
		01/11/2022		PROFESSIONAL DEVELOPMENT		
12775	WINDER-2201833	2201833	Airline tickets for Cindie & Lauren	2.257.5.6210.396.000.00.000		227.60
		01/11/2022		PROFESSIONAL DEVELOPMENT		
12776	JOHNSON-2201833	2201833	Airline tickets for Cindie & Lauren	2.257.5.6210.396.000.00.000		227.60
		01/11/2022		PROFESSIONAL DEVELOPMENT		
12761	IETA22-5190	2201705	IETA Registration for HMS Teachers and Sue Pettit	2.271.5.5120.396.108.00.000		100.00
		12/14/2021		TEACHER QUALITY PROF DEV		
12762	IETA22-5187	2201705	IETA Registration for HMS Teachers and Sue Pettit	2.271.5.5120.396.108.00.000		100.00
		12/14/2021		TEACHER QUALITY PROF DEV		
12763	IETA22-5186	2201705	IETA Registration for HMS Teachers and Sue Pettit	2.271.5.5120.396.108.00.000		100.00
		12/14/2021		TEACHER QUALITY PROF DEV		
12764	IETA22-5188	2201705	IETA Registration for HMS Teachers and Sue Pettit	2.271.5.5120.396.108.00.000		100.00
		12/14/2021		TEACHER QUALITY PROF DEV		
12765	IETA22-5189	2201705	IETA Registration for HMS Teachers and Sue Pettit	2.271.5.5120.396.108.00.000		100.00
		12/14/2021		TEACHER QUALITY PROF DEV		
12760	5776833	2201755	Register Patrice Browing for Lexile Training	2.271.5.5120.396.108.00.000		99.00
		01/05/2022		TEACHER QUALITY PROF DEV		
12797	2012434242		GO DADDY DOMAIN RENEWAL/IMS	2.420.5.6230.554.106.00.000		19.17
				NETWORK UPGRADES		

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		PO DATE		NAME		
12798	9826-53440		SMT2GO - EMAIL DELIVERY SERVICE	2.420.5.6230.554.106.00.000		168.00
12784	22104	2202035	KEY PROGRAM	2.420.5.6640.325.000.00.000		174.95
		01/26/2022		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 345562</b>		<b>12,254.98</b>
				<b>VENDOR TOTAL</b>		<b>12,254.98</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	852,988.12
242	SPECIAL GRANTS FUND	237.49
243	STATE PROF-TECH ED FUND	12,613.68
245	STATE TECHNOLOGY FUND	39,209.25
246	SDFS STATE TOBACCO TAX	260.72
250	ESSERF FUND	2,877.90
251	TITLE I-A BASIC	202,988.68
254	ESSER II	683,889.04
255	TITLE I-D NEG AND DEL CHILDREN	3,116.82
257	IDEA PART B	47,396.01
258	IDEA PART B PRESCHOOL	3,033.97
259	ARP IDEA PART B PRESCHOOL	18,000.00
260	MEDICAID	90,664.57
261	TITLE IV-A	16,236.70
263	CARL PERKINS PROFESSIONAL-TECHNICAL	427.31
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	41.97
271	TITLE II-A TEACHER QUALITY	3,917.65
272	MCKINNEY-VENTO HOMELESS	769.60
273	TITLE IV 21ST CENTURY CLC	2,578.53
274	HEAD START	8,787.63
276	HEAD START TRAINING GRANT	98.00
278	HEAD START T.A.N.F. GRANT	636.41
281	IDAHO BLENDED LEARNING FUND	7.68
420	SCHOOL PLANT FACILITY FUND	47,795.28
610	PRINT SHOP FUND	8,975.77
<b>Grand Total</b>		<b>2,047,548.78</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>AJINOMOTO CAMBROOKE - 22762</b>						
	13797	477102		25319S CAMBURGER BUNS/PIZZA POCKET/PASTA/HOMESTYLE	2.290.5.7100.450.000.00.000	457.73
					FOOD	
					<b>Check No. 38202</b>	<b>457.73</b>
					<b>VENDOR TOTAL</b>	<b>457.73</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
	12845	LBLA2257619	2200031	Laundry	2.290.5.7100.425.000.00.000	572.04
			06/09/2021		LAUNDRY SUPPLIES	
	12851	LBLA2258027	2200031	Laundry	2.290.5.7100.425.000.00.000	97.17
			06/09/2021		LAUNDRY SUPPLIES	
	12891	LBLA2243981	2200031	Laundry	2.290.5.7100.425.000.00.000	85.23
			06/09/2021		LAUNDRY SUPPLIES	
	12892	LBLA2249231	2200031	Laundry	2.290.5.7100.425.000.00.000	95.28
			06/09/2021		LAUNDRY SUPPLIES	
					<b>Check No. 38164</b>	<b>849.72</b>
	13084	LBLA2258823	2200031	Laundry	2.290.5.7100.425.000.00.000	182.60
			06/09/2021		LAUNDRY SUPPLIES	
	13201	LBLA2259629	2200031	Laundry	2.290.5.7100.425.000.00.000	524.89
			06/09/2021		LAUNDRY SUPPLIES	
	13202	LBLA2260033	2200031	Laundry	2.290.5.7100.425.000.00.000	149.19
			06/09/2021		LAUNDRY SUPPLIES	
					<b>Check No. 38179</b>	<b>856.68</b>
	13833	LBLA2262093	2200031	Laundry	2.290.5.7100.425.000.00.000	89.52
			06/09/2021		LAUNDRY SUPPLIES	
	13835	LBLA2260847	2200031	Laundry	2.290.5.7100.425.000.00.000	129.91
			06/09/2021		LAUNDRY SUPPLIES	
	13836	LBLA2261649	2200031	Laundry	2.290.5.7100.425.000.00.000	564.26
			06/09/2021		LAUNDRY SUPPLIES	
					<b>Check No. 38203</b>	<b>783.69</b>
	13895	LBLA2262883	2200031	Laundry	2.290.5.7100.425.000.00.000	187.56
			06/09/2021		LAUNDRY SUPPLIES	
	14060	LBLA2263679	2200031	Laundry	2.290.5.7100.425.000.00.000	527.27
			06/09/2021		LAUNDRY SUPPLIES	

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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
14061	LBLA2264086	2200031	Laundry	2.290.5.7100.425.000.00.000	94.92
		06/09/2021		LAUNDRY SUPPLIES	
14265	LBLA2264866	2200031	Laundry	2.290.5.7100.425.000.00.000	107.40
		06/09/2021		LAUNDRY SUPPLIES	
<b>Check No. 38216</b>					<b>917.15</b>
<b>VENDOR TOTAL</b>					<b>3,407.24</b>
<b>AMANDA KETTLER - 22817</b>					
13177	01/03-02/10/22		MILEAGE	2.290.5.7100.381.000.00.000	140.34
					TRAVEL IN DIST
<b>Check No. 38180</b>					<b>140.34</b>
<b>VENDOR TOTAL</b>					<b>140.34</b>
<b>AMAZON.COM CREDIT - 16386</b>					
13761	453948634536	2202288	Sign Holders for Warehouse	2.290.5.7100.410.000.00.000	66.38
		02/14/2022		SUPPLIES GENERAL	
<b>Check No. 38204</b>					<b>66.38</b>
<b>VENDOR TOTAL</b>					<b>66.38</b>
<b>BONITA BAUER - 12410</b>					
12898	01/03-01/31/22		MILEAGE	2.290.5.7100.381.000.00.000	75.81
					TRAVEL IN DIST
<b>Check No. 38165</b>					<b>75.81</b>
14242	2/1-2/28/22		MILEAGE	2.290.5.7100.381.000.00.000	78.58
					TRAVEL IN DIST
<b>Check No. 38217</b>					<b>78.58</b>
<b>VENDOR TOTAL</b>					<b>154.39</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
13295	7173484		16983SS SUPPLIES APRONS CLING WRAP	2.290.5.7100.410.000.00.000	1,030.51
					SUPPLIES GENERAL
13281	7190859		16982SS TRAY COST	2.290.5.7100.411.000.00.000	111.06
					SUPPLIES TRAY COST
13295	7173484		16983SS TRAY COST	2.290.5.7100.411.000.00.000	2,943.96
					SUPPLIES TRAY COST
<b>Check No. 38181</b>					<b>4,085.53</b>
<b>VENDOR TOTAL</b>					<b>4,085.53</b>



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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
<b>CHARLIE'S PRODUCE - 22255</b>					
12916	9827858		16967SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	464.20
				FOOD	
12918	9828728		16968SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	893.53
				FOOD	
				<b>Check No. 38166</b>	<b>1,357.73</b>
13280	9830260		16985SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	792.70
				FOOD	
13294	9829213		16984SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	1,326.23
				FOOD	
				<b>Check No. 38182</b>	<b>2,118.93</b>
13855	9830775		17006SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	2,630.15
				FOOD	
				<b>Check No. 38205</b>	<b>2,630.15</b>
				<b>VENDOR TOTAL</b>	<b>6,106.81</b>
<b>CHRISTA NEIFERT - 1490</b>					
13820	1/05-2/18/22		MILEAGE	2.290.5.7100.381.000.00.000	84.80
				TRAVEL IN DIST	
				<b>Check No. 38210</b>	<b>84.80</b>
				<b>VENDOR TOTAL</b>	<b>84.80</b>
<b>DAWN STONE - 1668</b>					
12806	1/4-2/2/22		MILEAGE	2.290.5.7100.381.000.00.000	50.49
				TRAVEL IN DIST	
				<b>Check No. 38178</b>	<b>50.49</b>
				<b>VENDOR TOTAL</b>	<b>50.49</b>
<b>DEBORAH WORKMAN - 18</b>					
14079	1/7-2/25/22		MILEAGE	2.290.5.7100.381.000.00.000	315.94
				TRAVEL IN DIST	
				<b>Check No. 38222</b>	<b>315.94</b>
				<b>VENDOR TOTAL</b>	<b>315.94</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>					
12847	153077002478	2200030	Bread Bid	2.290.5.7100.450.000.00.000	168.00
		06/09/2021		FOOD	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
12848	153077002492	2200030	Bread Bid	2.290.5.7100.450.000.00.000	268.80
		06/09/2021		FOOD	
12852	153077002513	2200030	Bread Bid	2.290.5.7100.450.000.00.000	480.00
		06/09/2021		FOOD	
				<b>Check No. 38168</b>	<b>916.80</b>
13199	153077002539	2200030	Bread Bid	2.290.5.7100.450.000.00.000	277.56
		06/09/2021		FOOD	
13200	153077002572	2200030	Bread Bid	2.290.5.7100.450.000.00.000	770.40
		06/09/2021		FOOD	
				<b>Check No. 38183</b>	<b>1,047.96</b>
13832	153077002646	2200030	Bread Bid	2.290.5.7100.450.000.00.000	277.44
		06/09/2021		FOOD	
13875	153077002600	2200030	Bread Bid	2.290.5.7100.450.000.00.000	314.40
		06/09/2021		FOOD	
				<b>Check No. 38206</b>	<b>591.84</b>
14059	153077002694	2200030	Bread Bid	2.290.5.7100.450.000.00.000	213.72
		06/09/2021		FOOD	
14267	153077002710	2200030	Bread Bid	2.290.5.7100.450.000.00.000	374.40
		06/09/2021		FOOD	
14271	153077002660	2200030	Bread Bid	2.290.5.7100.450.000.00.000	192.00
		06/09/2021		FOOD	
				<b>Check No. 38218</b>	<b>780.12</b>
<b>VENDOR TOTAL</b>					<b>3,336.72</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
12840	252671		25311S HUNTS PASTA/SILK ALMOND/CHEESE/LAYS	2.290.5.7100.450.000.00.000	97.20
				FOOD	
12920	252672		25312S ALMOND MILK	2.290.5.7100.450.000.00.000	33.83
				FOOD	
				<b>Check No. 38169</b>	<b>131.03</b>
13267	252684		25313S MEATBALLS/WAFFLES/BUNS	2.290.5.7100.450.000.00.000	360.63
				FOOD	
				<b>Check No. 38184</b>	<b>360.63</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13827	252696		25314S RUBS BREAD/RONZONI/CHEESE	2.290.5.7100.450.000.00.000		105.17
				FOOD		
				<b>Check No. 38207</b>		<b>105.17</b>
				<b>VENDOR TOTAL</b>		<b>596.83</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
13276	4058879-01		16991SS FABRIC BANDAGES/TRIPLE ANTIBIOTIC OINTMENT	2.290.5.7100.410.000.00.000		304.13
13277	4053071-04		16987SS TRAY COST	2.290.5.7100.411.000.00.000		747.00
13278	4058880		16988SS TRAY COST FRY BAGS	2.290.5.7100.411.000.00.000		500.00
13279	4053071-05		16986S TRAY COST FOOD TRAY	2.290.5.7100.411.000.00.000		227.80
				SUPPLIES TRAY COST		
				<b>Check No. 38185</b>		<b>1,778.93</b>
				<b>VENDOR TOTAL</b>		<b>1,778.93</b>
<b>GOLD STAR FOODS - 9057</b>						
12715	3135915		16956SS FOOD ITEMS	2.290.5.7100.450.000.00.000		21,750.93
12716	3135927		16955SS FOOD ITEMS	2.290.5.7100.450.000.00.000		12,184.54
12908	3139741		16969SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,824.60
12909	3137643		16971SS FOOD ITEMS	2.290.5.7100.450.000.00.000		24,391.94
12917	3135918		16970SS FOOD ITEMS	2.290.5.7100.450.000.00.000		620.88
				FOOD		
				<b>Check No. 38170</b>		<b>60,772.89</b>
13296	3135920		16992SS FOOD ITEMS	2.290.5.7100.450.000.00.000		2,085.52
13297	3139742		16993SS FOOD ITEMS	2.290.5.7100.450.000.00.000		11,980.73
				FOOD		
				<b>Check No. 38186</b>		<b>14,066.25</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13856	3142844		17007SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		1,050.72
13857	3135944		17008SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		4,063.89
14254	3135915.		16956SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		21,750.93
14255	3135927.		16955SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		12,184.54
14256	3139741.		16969SS FOOD ITEM	2.290.5.7100.450.000.00.000 FOOD		1,824.60
14257	3137643.		16971SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		24,391.94
14258	3135918.		16970SS FOOD ITEMS	2.290.5.7100.450.000.00.000 FOOD		620.88
				<b>Check No. 38208</b>		<b>5,114.61</b>
				<b>Check No. 38219</b>		<b>60,772.89</b>
				<b>VENDOR TOTAL</b>		<b>140,726.64</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
12713	01742562		16958SS FFVP CARA CARA ORANGES	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,040.00
12911	01742845		16973SS FFVP BLACKBERRIES	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,020.00
12912	01742565		16974SS FFVP BLUEBERRIES	2.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,120.00
12714	01742919		16957SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		1,346.45
12910	01745388		16972SS FOO PRODUCE	2.290.5.7100.450.000.00.000 FOOD		1,520.35
12913	01742932		16975SS FOOD PRODUCE	2.290.5.7100.450.000.00.000 FOOD		1,010.80
				<b>Check No. 38171</b>		<b>7,057.60</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	13275	01746996		16995SS FFVP STRAWBERRIES	2.290.5.7100.450.439.00.000	750.00
	13298	01745393		16994SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	1,170.00
	13299	01747463		16996SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	1,406.75
	13822	01750592		17010SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	71.95
	13876	01747466		17009SS FOOD PRODUCE	2.290.5.7100.450.000.00.000	1,096.20
					<b>Check No. 38187</b>	<b>3,326.75</b>
					<b>Check No. 38209</b>	<b>71.95</b>
					<b>Check No. 38220</b>	<b>1,096.20</b>
					<b>VENDOR TOTAL</b>	<b>11,552.50</b>
<b>HOBART SERVICE - 2842</b>						
	13274	35339120		16997SS DISWASHER REPAIR	2.290.5.7100.428.000.00.000	308.78
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 38188</b>	<b>308.78</b>
					<b>VENDOR TOTAL</b>	<b>308.78</b>
<b>JODY DIETZ - 6190</b>						
	12897	01/03-01/28/22		MILEAGE	2.290.5.7100.381.000.00.000	68.89
					TRAVEL IN DIST	
					<b>Check No. 38167</b>	<b>68.89</b>
					<b>VENDOR TOTAL</b>	<b>68.89</b>
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
	12846	01/31/22	2200029	Milk Bid	2.290.5.7100.450.000.00.000	46,877.64
			06/09/2021		FOOD	
					<b>Check No. 38172</b>	<b>46,877.64</b>
					<b>VENDOR TOTAL</b>	<b>46,877.64</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
	12919	7847554		16977SS FFVP SWEET MINI PEPPERS	2.290.5.7100.450.439.00.000	206.52
					FRESH FRUITS & VEGGIES- JEFFERSON	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12914	7845859		16976SS FOOD ITEMS	2.290.5.7100.450.000.00.000		16,095.25
				FOOD		
12919	7847554		16977SS FOOD ITEMS	2.290.5.7100.450.000.00.000		415.56
				FOOD		
				<b>Check No. 38173</b>		<b>16,717.33</b>
13300	7855408		16998SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,216.45
				FOOD		
13301	7853643		16999SS FOOD ITEMS	2.290.5.7100.450.000.00.000		3,258.98
				FOOD		
				<b>Check No. 38189</b>		<b>4,475.43</b>
13871	7864778		17012SS FOOD ITEMS BABY TOMATOES	2.290.5.7100.450.439.00.000		1,213.20
				FRESH FRUITS & VEGGIES- JEFFERSON		
13870	7861253		17011SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,214.16
				FOOD		
13871	7864778		17012SS FOOD ITEMS	2.290.5.7100.450.000.00.000		76.67
				FOOD		
				<b>Check No. 38211</b>		<b>2,504.03</b>
				<b>VENDOR TOTAL</b>		<b>23,696.79</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
12907	22748	2201729 12/16/2021	Shirts & Jackets for Warehouse/Drivers	2.290.5.7100.410.000.00.000		1,751.00
				SUPPLIES GENERAL		
				<b>Check No. 38174</b>		<b>1,751.00</b>
				<b>VENDOR TOTAL</b>		<b>1,751.00</b>
<b>RESTAURANT &amp; STORE EQUIPMENT CO - 2048</b>						
13821	967176		17016SS SUPPLIES COOKS KNIFE	2.290.5.7100.410.000.00.000		128.76
				SUPPLIES GENERAL		
13858	967171		17015SS SUPPLIES DISHWASHER RACK/SHEET PAN RACK/DE	2.290.5.7100.410.000.00.000		2,955.20
				SUPPLIES GENERAL		
13874	965740		17013SS REFRIGERATOR REACH IN DOOR/TRAY SLIDE	2.290.5.7100.550.000.00.000		3,499.00
				EQUIPMENT		
				<b>Check No. 38212</b>		<b>6,582.96</b>
				<b>VENDOR TOTAL</b>		<b>6,582.96</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>RSD/TOTAL CONTROL - 2037</b>						
12915	24159741-01		25316S TEMP CONTROL MILK COOLER	2.290.5.7100.428.000.00.000		66.88
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38175</b>		<b>66.88</b>
				<b>VENDOR TOTAL</b>		<b>66.88</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
12810			JAN 2022 SALES TAX	2.290.4.4161.100.000.00.000		1,042.04
				REIMB. LUNCH SALES		
				<b>Check No. 38176</b>		<b>1,042.04</b>
				<b>VENDOR TOTAL</b>		<b>1,042.04</b>
<b>SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL - 20952</b>						
12969	WELLNESS-JUL_AUG		PREMIUM DIFFERENTIAL	2.290.5.7100.240.000.05.000		437.50
				MEDICAL INSURANCE		
12970	WELLNESS-AUG_SEP_OCT		PREMIUM DIFFERENTIAL	2.290.5.7100.240.000.05.000		2,372.50
				MEDICAL INSURANCE		
				<b>Check No. 38177</b>		<b>2,810.00</b>
				<b>VENDOR TOTAL</b>		<b>2,810.00</b>
<b>SCHOOL DISTRICT #25 PRINT ROOM - 2437</b>						
13303	70		AUGUST PRINT BILLING	2.290.5.7100.410.000.00.000		309.35
				SUPPLIES GENERAL		
13304	71		SEPTEMBER PRINT BILLING	2.290.5.7100.410.000.00.000		3.70
				SUPPLIES GENERAL		
13306	73		NOVEMBER PRINT BILLING	2.290.5.7100.410.000.00.000		11.73
				SUPPLIES GENERAL		
				<b>Check No. 38190</b>		<b>324.78</b>
13311	74		DECEMBER PRINT BILLING	2.290.5.7100.410.000.00.000		98.62
				SUPPLIES GENERAL		
				<b>Check No. 38213</b>		<b>98.62</b>
				<b>VENDOR TOTAL</b>		<b>423.40</b>
<b>SHAMROCK FOODS COMPANY - 22350</b>						
13247	24683942		17000SS - GREEN BEANS/KUMQUAT	2.290.5.7100.450.439.00.000		948.71
				FRESH FRUITS & VEGGIES-JEFFERSON		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13285	24671699		17003SS - SWEET POTATO STICKS	2.290.5.7100.450.439.00.000		1,346.88
12996	24665251		16978SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		719.50
13248	24397412		17002SS - PERSIAN CUCUMBERS	2.290.5.7100.450.000.00.000		45.57
13249	24683943		17001SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		318.96
				<b>Check No. 38191</b>		<b>3,379.62</b>
13867	24705887		17019SS FOOD ITEMS FFVP PINK LADY APPLES	2.290.5.7100.450.439.00.000		1,953.20
13866	24690404		17017SS FOOD ITEMS GREEN BEANS	2.290.5.7100.450.000.00.000		624.80
13868	2470588		17018SS FOOD ITEMS	2.290.5.7100.450.000.00.000		1,240.37
				<b>Check No. 38214</b>		<b>3,818.37</b>
				<b>VENDOR TOTAL</b>		<b>7,197.99</b>
<b>STATE INSURANCE FUND - 1069</b>						
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.290.5.7100.270.000.05.000		32,775.07
13011	OCT NOV DEC		PREMIUM: OCT NOV DEC	2.290.5.7100.270.000.08.000		256.07
				<b>Check No. 38192</b>		<b>33,031.14</b>
				<b>VENDOR TOTAL</b>		<b>33,031.14</b>
<b>SYSCO IDAHO - 2135</b>						
12997	140989753		16979SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		5,763.83
13012	140990210		16979SS - RICE KRISPIES CREDIT/INV 140989753	2.290.5.7100.450.000.00.000		-24.05
13284	140993487		17004SS - FOOD ITEMS	2.290.5.7100.450.000.00.000		25,998.83
				<b>Check No. 38193</b>		<b>31,738.61</b>



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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
13869	140997858		17020SS FOOD ITEMS	2.290.5.7100.450.000.00.000	4,721.00
				FOOD	
				<b>Check No. 38215</b>	<b>4,721.00</b>
				<b>VENDOR TOTAL</b>	<b>36,459.61</b>
<b>TONYA WALTON - 11811</b>					
14078	2/22/22		MILEAGE	2.290.5.7100.381.000.00.000	8.61
				TRAVEL IN DIST	
				<b>Check No. 38221</b>	<b>8.61</b>
				<b>VENDOR TOTAL</b>	<b>8.61</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>					
13250	2161:00713593		17005SS - COFFEE	2.290.5.7100.450.000.00.000	145.80
				FOOD	
				<b>Check No. 38194</b>	<b>145.80</b>
				<b>VENDOR TOTAL</b>	<b>145.80</b>
<b>WRIGHT EXPRESS FSC - 17338</b>					
13182	78482526		FOOD SERVICE 2 FUEL CHARGES 1/15-2/14/22	2.290.5.7100.421.000.00.000	762.67
				FUEL	
				<b>Check No. 38195</b>	<b>762.67</b>
				<b>VENDOR TOTAL</b>	<b>762.67</b>

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

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
			<b>Fund</b>		<b>Amount</b>
			290	CHILD NUTRITION	334,095.47
			<b>Grand Total</b>		<b>334,095.47</b>

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PRESIDENT

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DATE

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SECRETARY

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	852,988.12
242	SPECIAL GRANTS FUND	237.49
243	STATE PROF-TECH ED FUND	12,613.68
245	STATE TECHNOLOGY FUND	39,209.25
246	SDFS STATE TOBACCO TAX	260.72
250	ESSERF FUND	2,877.90
251	TITLE I-A BASIC	202,988.68
254	ESSER II	683,889.04
255	TITLE I-D NEG AND DEL CHILDREN	3,116.82
257	IDEA PART B	47,396.01
258	IDEA PART B PRESCHOOL	3,033.97
259	ARP IDEA PART B PRESCHOOL	18,000.00
260	MEDICAID	90,664.57
261	TITLE IV-A	16,236.70
263	CARL PERKINS PROFESSIONAL-TECHNICAL	427.31
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	41.97
271	TITLE II-A TEACHER QUALITY	3,917.65
272	MCKINNEY-VENTO HOMELESS	769.60
273	TITLE IV 21ST CENTURY CLC	2,578.53
274	HEAD START	8,787.63
276	HEAD START TRAINING GRANT	98.00
278	HEAD START T.A.N.F. GRANT	636.41
281	IDAHO BLENDED LEARNING FUND	7.68
290	CHILD NUTRITION	334,095.47
420	SCHOOL PLANT FACILITY FUND	47,795.28
610	PRINT SHOP FUND	8,975.77
<b>Grand Total</b>		<b>2,381,644.25</b>

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Start Date : 02/07/2022  
End Date : 03/08/2022  
FY Period - Task : '8-A2','8-A3','8-A4','9-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name