

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 165825

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	PO DATE	NAME	SHORT NAME		
ACE HARDWARE & OUTDOOR SPORTS - 14481					
21983	524025		4147M ACE RSTP SPRY CAT YELLOW/SPRYPAINT PRO GL BL	2.100.5.6650.410.530.00.000	35.96
				SUPPLIES GROUNDS	
				Check No. 348011	35.96
				VENDOR TOTAL	35.96
ADVANCED INDUSTRIAL SUPPLY, INC. - 14504					
22023	5245914		4419M SUMMER SUPPLIES GLOVES	2.100.5.6650.410.530.00.000	1,489.52
				SUPPLIES GROUNDS	
				Check No. 348012	1,489.52
				VENDOR TOTAL	1,489.52
ALSCO/AMERICAN LINEN DIVISION - 5189					
21982	LBLA2294392		4480M CUSTODIAN LAUNDRY	2.100.5.6610.418.530.00.000	71.00
				CUSTODIAL SUPPLIES SHOP SHCUST	
22096	LBLA2296352		4484M CUSTODIAL LAUNDRY	2.100.5.6610.418.530.00.000	71.00
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 348013	142.00
				VENDOR TOTAL	142.00
AMAZON.COM CREDIT - 16386					
22189	783669353973	2202664	CTE PHS FCS - baking rack	2.243.5.5190.410.205.00.099	270.00
		03/09/2022		CHS SUPPLIES IOT	
21539	565994344597	2203480	BATTERIES	2.100.5.6640.481.530.00.000	135.96
		05/26/2022		EQUIPMENT REPAIR	
				Check No. 348014	405.96
				VENDOR TOTAL	405.96
AMBER PITCHER - 4612					
21343	6/7/22		CREDIT REIMB TRILLIUM MONTESSORI P2P SUMMIT	2.271.5.5120.396.108.00.000	99.00
				TEACHER QUALITY PROF DEV	
				Check No. 347928	99.00
				VENDOR TOTAL	99.00
AMBER SIMS - 11830					
21446	6/7/22		REIMB-PARENT INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000	22.92
				SUPPLIES PARENT INVOL	

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21446	6/7/22		REIMB-PARENT INVOLVEMENT SUPPLIES	2.278.5.7200.410.000.00.000	80.32
				PARENT INVOLVE SUPPLY	
				Check No. 347941	103.24
				VENDOR TOTAL	103.24
ANCORA PUBLISHING - 18823					
21313	108144	2203357	Safe&Civil Conference in Portland OR Reg	2.100.5.6210.396.108.00.000	1,200.00
		05/12/2022		PROFESSIONAL DEVELOPMENT	
				Check No. 347865	1,200.00
				VENDOR TOTAL	1,200.00
ANDREW PAULES - 678					
21482	3/18-5/31/22		MILEAGE	2.100.5.5150.381.122.00.000	186.90
				TRAVEL IN DIST SEC	
				Check No. 347926	186.90
				VENDOR TOTAL	186.90
ANGELA BURTON - 4300					
21531	6/14/22		LUNCH REIMB TRIP #8454 4/5	2.100.5.6840.382.510.00.000	17.05
				NON REIMB TRAVEL	
				Check No. 348021	17.05
				VENDOR TOTAL	17.05
ANGELA STITES - 11841					
21398	3/2-6/2/22		MILEAGE	2.100.5.5120.381.114.00.000	96.85
				INDISTRICT TRAVEL ELEM COU	
				Check No. 347866	96.85
				VENDOR TOTAL	96.85
ASHLEY MARLEY - 11603					
21312	6/7/22		REIMB SUPPLIES	2.273.5.6210.410.846.00.000	100.67
				SUPPLIES - CCLC #14	
				Check No. 347915	100.67
				VENDOR TOTAL	100.67

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ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688						
21484	INV0000000453		MEDICAID ADMINISTRATIVE FEE	2.100.5.6510.310.104.00.000		1,416.10
				OTHER PROF/TECH SERVICES		
				Check No. 347867		1,416.10
				VENDOR TOTAL		1,416.10
BANNOCK COUNTY LANDFILL - 9505						
21346	02-01215994		WASTE REMOVAL LINCOLN CENTER	2.100.5.6610.337.530.00.000		38.85
				LAND FILL FEE		
21347	02-01216163		WASTE REMOVAL TYHEE/LINCOLN	2.100.5.6610.337.530.00.000		29.75
				LAND FILL FEE		
21365	02-01214312		3334M AMS WASTE REMOVAL BATHROOM	2.100.5.6610.337.530.00.000		18.20
				LAND FILL FEE		
21469	02-01217195		WAREHOUSE DISCARD ITEMS	2.100.5.6610.337.530.00.000		37.80
				LAND FILL FEE		
				Check No. 347868		124.60
21984	02-01216918		3519M WAREHOUSE WASTE REMOVAL	2.100.5.6610.337.530.00.000		51.80
				LAND FILL FEE		
21989	02-01217425		WAREHOSE WASTE REMOVAL	2.100.5.6610.337.530.00.000		50.40
				LAND FILL FEE		
21990	02-01217610		WAREHOUSE WASTE REMOVAL	2.100.5.6610.337.530.00.000		73.15
				LAND FILL FEE		
22014	02-01217778		3520M CUSTODIAL WASTE REMOVAL	2.100.5.6610.337.530.00.000		31.15
				LAND FILL FEE		
22180	02-01218191		WASTE REMOVAL WAREHOUSE	2.100.5.6610.337.530.00.000		55.65
				LAND FILL FEE		
22181	02-01218004		WASTE REMOVAL WAREHOUSE	2.100.5.6610.337.530.00.000		82.60
				LAND FILL FEE		
22182	02-01218776		3521M WAREHOUSE WASTE REMOVAL	2.100.5.6610.337.530.00.000		48.30
				LAND FILL FEE		
				Check No. 348016		393.05
				VENDOR TOTAL		517.65

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BANNOCK YOUTH FOUNDATION - 3653						
21485	TITILE 1 FUNDS 2022		EDUCATIONAL TUTORING SER 2021/2022	2.251.5.5150.310.000.00.000		8,479.50
				TUTORIAL - BANNOCK HOUSE		
				Check No. 347869		8,479.50
				VENDOR TOTAL		8,479.50
BARBARA KRICHBAUM - 5934						
22081	6/20/22		CREDIT REIMB COLLABORATIVE APPROACHES TO SCHOOL CO	2.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 348075		55.00
				VENDOR TOTAL		55.00
BARNES & NOBLE BOOKSELLERS, INC. - 289						
22011	4284088	2203476	Library books	2.100.5.5170.430.250.00.000		224.62
		05/26/2022		LIBRARY BOOKS - NEW HORIZONS CENTER		
22004	4284710	2203475	Library books	2.100.5.6220.430.220.00.000		527.65
		05/26/2022		LIBRARY BOOKS AMS	ALMEDI	
21333	4264638	2203276	School Supplies -	2.100.5.5120.410.435.00.000		178.23
		05/02/2022		SUPPLIES IND	INSUPP	
21334	4282968	2203276	School Supplies -	2.100.5.5120.410.435.00.000		-15.16
		05/02/2022		SUPPLIES IND	INSUPP	
21332	4264662		PO #2203275 BOOKS FOR WILCOX	2.100.5.6220.430.205.00.000		.37
				LIBRARY BOOKS CHS	CHSLI	
21332	4264662		PO #2203275 BOOKS FOR WILCOX	2.100.5.6220.430.205.00.000		11.31
				LIBRARY BOOKS CHS	CHSLI	
22000	4284915	2203530	NEW BOOKS	2.100.5.6220.430.205.00.000		252.82
		06/14/2022		LIBRARY BOOKS CHS	CHSLI	
22005	4284634	2203479	Library books	2.100.5.6220.430.215.00.000		1,548.73
		05/26/2022		LIBRARY BOOKS PHS	POMEDIA	
22003	4284820	2203477	Library books	2.100.5.6220.430.230.00.000		412.51
		05/26/2022		LIBRARY BOOKS HMS	HAMEDI	
22010	4284204	2203478	Library books	2.100.5.6220.430.235.00.000		687.82
		05/26/2022		LIBRARY BOOKS IMS	IRLIBR	

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21332	4264662		PO #2203275 BOOKS FOR WILCOX	2.100.5.6220.430.431.00.000		2.80
22001	4284882	2203531	NEW BOOKS	2.100.5.6220.430.431.00.000	GRLIBR	53.47
		06/14/2022		LIBRARY BOOKS GRE	GRLIBR	
22007	4284633	2203525	NEW BOOKS	2.100.5.6220.430.435.00.000		30.81
		06/13/2022		LIBRARY BOOKS IND		
22006	4284960	2203526	NEW BOOKS	2.100.5.6220.430.439.00.000		68.69
		06/13/2022		LIBRARY BOOKS JEF		
22002	4284841	2203527	NEW BOOKS	2.100.5.6220.430.443.00.000		74.31
		06/13/2022		LIBRARY BOOKS LEW	LELIBR	
21332	4264662		PO #2203275 BOOKS FOR WILCOX	2.100.5.6220.430.459.00.000		.37
22009	4284591	2203528	NEW BOOKS	2.100.5.6220.430.467.00.000	TELIBR	36.17
		06/13/2022		LIBRARY BOOKS WAS		
21332	4264662		PO #2203275 BOOKS FOR WILCOX	2.100.5.6220.430.475.00.000		248.18
				LIBRARY BOOKS WIL	WILIBR	
22008	4284592	2203532	NEW BOOKS	2.100.5.6220.430.475.00.000		23.11
		06/14/2022		LIBRARY BOOKS WIL	WILIBR	
				Check No. 348017		4,366.81
				VENDOR TOTAL		4,366.81
BECKER'S SCHOOL SUPPLIES - 20500						
21384	1807535-IN	2203468	School Supplies - Emotional 22/23	2.281.5.5110.410.000.00.037		857.96
		05/25/2022		SUPPLIES - HEAD START		
				Check No. 347870		857.96
				VENDOR TOTAL		857.96
BLICK ART MATERIALS - 772						
21421	8662968	2201965	Supplies for Art/Pottery	2.100.5.5150.410.210.00.034		48.18
		01/20/2022		SUPPLIES HHS POTTERY	HIPOTT	
				Check No. 347872		48.18
				VENDOR TOTAL		48.18
BRIAN'S TIRE & AUTO POINTS - 14599						
22012	1046347		4370M SHOP VEH#21 AIR CONDITIONING CHECK	2.100.5.6640.428.530.00.000		49.95
				REPAIR PARTS & SUPPLIES		

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21981	1046166		4451M SHOP REAR MOWER REPAIR FOR HHS	2.100.5.6640.481.530.00.000		187.40
				EQUIPMENT REPAIR		
22013	1046270		4455M SHOP TIRES FLAT REPAIR/SPARE TIRE RIM STEM/TI	2.100.5.6640.481.530.00.000		476.35
				EQUIPMENT REPAIR		
				Check No. 348020		713.70
				VENDOR TOTAL		713.70
C-A-L STORES COMPANIES INC - 415						
21307	33913/4		4423M HMS REPLACE SOFTENER FUNNELL TAPE	2.100.5.6640.471.530.00.000		21.28
				BUILDING REPAIRS		
				Check No. 347873		21.28
				VENDOR TOTAL		21.28
CAMILYN TURNER - 11281						
21439	6/9-6/11/22		REIMB-IDAAYC CONF/BOISE	2.276.5.5110.382.000.00.000		51.70
				TRAVEL OUT DIST		
				Check No. 347953		51.70
				VENDOR TOTAL		51.70
CASSANDRA NEEDENS - 12930						
21455	6/9-6/10/22		TRAVEL EXPENSE IDAAYC PROFESSIONAL PROFESSIONAL DE	2.276.5.5110.382.000.00.000		51.70
				TRAVEL OUT DIST		
				Check No. 347922		51.70
				VENDOR TOTAL		51.70
CATHERINE LINDSEY - 12719						
21519	6/14/22		REIMB LUNCH TRIP #8482 5/4	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 348079		17.05
				VENDOR TOTAL		17.05
CATHY LOZMACK - 657						
21458	6/9-6/10/22		TRAVEL EXPENSE IDAAYC PROFESSIONAL DEVELOPMENT	2.276.5.5110.382.000.00.000		308.25
				TRAVEL OUT DIST		
21458	6/9-6/10/22		TRAVEL EXPENSE IDAAYC PROFESSIONAL DEVELOPMENT	2.278.5.6210.396.000.00.000		27.53

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		PO DATE		NAME		
				INSERVICE TRAINING - PROF/DEV		
				Check No. 347912		335.78
				VENDOR TOTAL		335.78
CCS PRESENTATION SYSTEMS - 22156						
21326	19325	2202574	Elem Speaker systems	2.251.5.5120.550.000.00.000		67,800.00
		03/04/2022		EQUIPMENT	C1EQU	
				Check No. 347874		67,800.00
				VENDOR TOTAL		67,800.00
CDW GOVERNMENT LLC - 17960						
21422	Z090665	2203486	Charging Cabinet and TV Stands	2.245.5.6230.552.106.00.000		1,872.96
		05/27/2022		STATE CLASSROOM TECHNOLOGY		
21423	Z177504	2203486	Charging Cabinet and TV Stands	2.245.5.6230.552.106.00.000		953.63
		05/27/2022		STATE CLASSROOM TECHNOLOGY		
				Check No. 347875		2,826.59
22119	V647517	2203063	Makerbots for Middle school	2.245.5.6230.552.106.00.000		4,061.56
		04/06/2022		STATE CLASSROOM TECHNOLOGY		
22120	V759959	2203073	mice	2.420.5.6230.550.106.00.000		3,042.00
		04/07/2022		DISTRICT TECHNOLOGY EQUIP		
22143	Z584515	2203505	CDWG NetAlly WireView WireMapper	2.420.5.6230.554.106.00.000		326.77
		06/02/2022		NETWORK UPGRADES		
22029	Z330707		3573M STOCK AXIS T8645	2.420.5.6640.325.000.00.000		809.68
				REPAIRS & MAINT CONTRACTED		
22118	V533340		3554M HHS INSTALL VIDEO DOOR STATION	2.420.5.6640.325.000.00.000		780.63
				REPAIRS & MAINT CONTRACTED		
				Check No. 348024		9,020.64
				VENDOR TOTAL		11,847.23

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CENTURYLINK - 4394						
	21452	5/28/22		208-233-0019 113B PHS ELEVATOR/NEW GYM	2.100.5.6610.351.106.00.000	78.56
	21460	6/1/22		208-238-3038 621B NHC LINE 1	2.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES	51.59
	22187	6/13/22		208-232-0388 753B FRANKLIN/CHS ELEVATOR	2.100.5.6610.351.106.00.000 TELEPHONE - VOICE CHARGES Check No. 347876	130.15 146.15
					Check No. 348025	146.15
					VENDOR TOTAL	276.30
CHARLES LLOYD - 11902						
	21530	5/13/22		LUNCH REIMB TRIP#8520 5/13	2.100.5.6840.382.510.00.000	9.30
					NON REIMB TRAVEL Check No. 348080	9.30
					VENDOR TOTAL	9.30
CHRISTOPHER BYRD - 13079						
	21529	6/14/22		LUNCH REIMB MAY	2.100.5.6840.382.510.00.000	51.15
					NON REIMB TRAVEL Check No. 348022	51.15
					VENDOR TOTAL	51.15
CITY CREEK GLASS LLC - 21817						
	22084	4635		4170M BROKEN GLASS DISPLAY CASE REPAIR	2.100.5.6640.325.530.00.000	391.00
					REPAIRS & MAINT CONTRACTED Check No. 348026	391.00
					VENDOR TOTAL	391.00
CITY OF POCATELLO - 507						
	21339	6/8/22		NEW HORIZON	2.100.5.6610.336.250.00.000	760.32
	21339	6/8/22		ED CENTER/KITCHEN	2.100.5.6610.336.100.00.000 WATER/SEWER NEW HORIZONS WATER/SEWER ED CENTER	1,201.97

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21339	6/8/22		ED CENTER	2.100.5.6610.336.100.00.000		556.28
				WATER/SEWER ED CENTER		
21339	6/8/22		ALAMEDA CENTER	2.100.5.6610.336.220.00.000		1,043.79
				WATER/SEWER ALAMEDA		
21339	6/8/22		HMS	2.100.5.6610.336.230.00.000		1,658.26
				WATER/SEWER HMS		
21339	6/8/22		LEWIS & CLARK	2.100.5.6610.336.443.00.000		792.47
				WATER/SEWER LEW		
21339	6/8/22		SYRINGA	2.100.5.6610.336.455.00.000		831.12
				WATER/SEWER SYR		
21339	6/8/22		WILCOX	2.100.5.6610.336.475.00.000		631.39
				WATER/SEWER WIL		
21339	6/8/22		BUS GARAGE	2.100.5.6810.331.510.00.000		444.92
				UTILITIES - TRANSPORTATION		
				Check No. 347878		7,920.52
21941	6/15/22		KITCHEN/SUMMER	2.100.5.6610.336.100.00.000		139.64
				WATER/SEWER ED CENTER		
21941	6/15/22		HHS	2.100.5.6610.336.210.00.000		2,245.08
				WATER/SEWER HHS		
21941	6/15/22		HHS	2.100.5.6610.336.210.00.000		1,091.01
				WATER/SEWER HHS		
21941	6/15/22		EDAHOW	2.100.5.6610.336.419.00.000		843.66
				WATER/SEWER EDA		
21941	6/15/22		GATE CITY	2.100.5.6610.336.427.00.000		1,409.08
				WATER/SEWER GAT		
21941	6/15/22		G.A.T.E.	2.100.5.6610.336.429.00.000		264.67
				WATER/SEWER - THE GATE WAY		
21941	6/15/22		GREENACRES	2.100.5.6610.336.431.00.000		594.69
				WATER/SEWER GRE		
21941	6/15/22		TENDROY	2.100.5.6610.336.459.00.000		441.23
				WATER/SEWER TEN		

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	21941	6/15/22		T.S.C.	2.100.5.6610.336.520.00.000		192.41
					WATER/SEWER TECH CENTER		
	21941	6/15/22		SHOP	2.100.5.6610.336.530.00.000		481.41
					WATER/SEWER SHP		
	21941	6/15/22		SHOP	2.100.5.6610.336.530.00.000		102.58
					WATER/SEWER SHP		
					Check No. 348027		7,805.46
					VENDOR TOTAL		15,725.98
CLIMA-TECH CORPORATION - 14902							
	21376	66590		4479M AVAC WIRE	2.100.5.6650.410.530.00.000		1,557.38
					SUPPLIES GROUNDS		
					Check No. 347879		1,557.38
	22026	66614		4650M HMS CONTROLS FOR LOCKER ROOMS	2.420.5.6640.325.000.00.000		5,554.06
					REPAIRS & MAINT CONTRACTED		
					Check No. 348029		5,554.06
					VENDOR TOTAL		7,111.44
COLLEGE BOARD - 2770							
	21375	EP00123570		USED AP EXAMINATIONS	2.100.5.5150.371.122.00.000		13,998.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 347880		13,998.00
					VENDOR TOTAL		13,998.00
COLUMBIA ELECTRIC SUPPLY - 580							
	22017	5946-1008289		4478M LATCHING RACEWAY BOX	2.100.5.6640.471.530.00.000		129.75
					BUILDING REPAIRS		
	21988	5946-1008254		3990M CCTV SUPPLIES	2.420.5.6640.325.000.00.000		530.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 348030		659.75
					VENDOR TOTAL		659.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
COMMERCIAL TIRE INC. - 548							
	21380	311040		1548C TIRES/ALIGNMENT/TIRERODS/REAR BRAKES/ROTORS	2.100.5.6230.481.106.00.000		1,329.70
					EQUIPMENT REPAIR		
					Check No. 347881		1,329.70
	22165	311446		27770T BUS 65 NEW TIRES	2.100.5.6810.429.510.00.000		850.00
					TIRES		
	22166	311445		27770T BUS 71 NEW TIRES	2.100.5.6810.429.510.00.000		850.00
					TIRES		
					Check No. 348031		1,700.00
					VENDOR TOTAL		3,029.70
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912							
	21378	6/8/22		SCHOOL BASED MEDICAID SER MAY 22	2.260.5.5210.317.104.00.000		67,423.56
					CONTRACTED HEALTH SERVICES		
					Check No. 347882		67,423.56
					VENDOR TOTAL		67,423.56
CONNIE CLARK - 5956							
	21532	6/14/22		LUNCH REIMB TRIP #8459 5/24	2.100.5.6840.382.510.00.000		17.05
					NON REIMB TRAVEL		
					Check No. 348028		17.05
					VENDOR TOTAL		17.05
CONNIE IRICK - 10973							
	21508	8/31-6/3/22		MILEAGE	2.100.5.5120.381.114.00.031		70.80
					TRAVEL IN DIST MUSIC		
					Check No. 348065		70.80
					VENDOR TOTAL		70.80
CONNOR HOWARD - 22892							
	21515	6/15/22		REIMB FOR ACT EXAM SD25 REIMB BY SDE	2.100.5.5150.371.122.00.000		80.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 348032		80.00
					VENDOR TOTAL		80.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
COURTNEY FISHER - 2183						
	22167	6/8-6/20/22		MILEAGE	2.100.5.6320.381.101.00.000	411.75
					IN-DISTRICT TRAVEL	
					Check No. 348044	411.75
					VENDOR TOTAL	411.75
CULLIGAN WATER CONDITIONING - 710						
	22115	2203234	2203234	HMS WATER SOFTENER	2.420.5.6640.325.000.00.000	6,723.28
			04/27/2022		REPAIRS & MAINT CONTRACTED	
					Check No. 348033	6,723.28
					VENDOR TOTAL	6,723.28
DAKTRONICS, INC. - 11647						
	22188	6984853	2203540	LIVE VIDEO DISPLAY BOARD - LOOKOUT FIELD (@HMS)	2.420.5.6630.520.000.00.000	113,353.90
			06/21/2022		SITE IMPROVEMENT EXPENSES	
					Check No. 348035	113,353.90
					VENDOR TOTAL	113,353.90
DARRICK FLORES - 12937						
	21344	6/7/22		CREDIT REIMB 2021 SECONDARY CLASSROOM	2.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 347888	165.00
					VENDOR TOTAL	165.00
DEB HEBDON - 22896						
	21537	6/14/22		LUNCH REIMB TRIP #8423 5/16 & TRIP #8459 5/24	2.100.5.6840.382.510.00.000	34.10
					NON REIMB TRAVEL	
					Check No. 348037	34.10
					VENDOR TOTAL	34.10
DEBORAH GRAVES STONE - 12087						
	21528	6/17/22		LUNCH REIMB TRIP #8439 4/13	2.100.5.6840.382.510.00.000	17.05
					NON REIMB TRAVEL	
					Check No. 348053	17.05
					VENDOR TOTAL	17.05

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
DEL MONTE MEATS LLC - 757						
21382	206109	2203310	Breakfast for Retiring Faculty	2.100.5.6110.410.220.00.000		390.00
		05/05/2022		SUPPLIES - COUNSELING ALAMEDA		
				Check No. 347883		390.00
				VENDOR TOTAL		390.00
DEMCO INC. - 762						
22134	7125803	2201978	Library Furniture	2.251.5.5120.550.000.00.000		13,511.96
		01/21/2022		EQUIPMENT	C1EQU	
22136	7126603	2201979	Library Furniture	2.251.5.5120.550.000.00.000		14,772.65
		01/21/2022		EQUIPMENT	C1EQU	
22137	7125800	2201980	Library Furniture	2.251.5.5120.550.000.00.000		15,083.32
		01/21/2022		EQUIPMENT	C1EQU	
22138	7125801	2201981	Library Furniture	2.251.5.5120.550.000.00.000		14,333.80
		01/21/2022		EQUIPMENT	C1EQU	
22139	7124428	2201983	Library Furniture	2.251.5.5120.550.000.00.000		14,831.65
		01/21/2022		EQUIPMENT	C1EQU	
22135	7125802	2201985	Library Furniture	2.251.5.5120.550.000.00.000		9,152.42
		01/21/2022		EQUIPMENT	C1EQU	
				Check No. 348038		81,685.80
				VENDOR TOTAL		81,685.80
DIGI-KEY CORPORATION - 3211						
22031	90250611		4525M AV REPAIR SUPPLIES	2.420.5.6640.325.000.00.000		28.01
				REPAIRS & MAINT CONTRACTED		
				Check No. 348039		28.01
				VENDOR TOTAL		28.01
EDNETICS INC - 22636						
22140	113984	2203377	Linewize School Manager, smoothwall replacement	2.100.5.6230.361.106.00.000		41,785.00
		05/16/2022		ANNUAL SCHOOL LICENSE FEE		
				Check No. 348040		41,785.00
				VENDOR TOTAL		41,785.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
21986	S5329002.001		4427M HHS MOVE TRANSFORMER ANCHORS/BUTT SPLICE LON	2.420.5.5150.550.000.00.000		22.79
22024	S5329577.001		3574M CCTV SUPPLIES	2.420.5.6640.325.000.00.000	EQUIPMENT SEC CLEARING SEEQCL	1,015.64
				REPAIRS & MAINT CONTRACTED		
				Check No. 348041		1,038.43
				VENDOR TOTAL		1,038.43
EMILY HOUSLEY - 11195						
22174	6/20-6/21/22		TRAVEL EXPENSE FCS YES CONFERENCE	2.263.5.5190.382.000.00.094		181.44
22175	6/15-6/20/22		TRAVEL EXPENSE FCS WINDOWSWEAR CONF	2.263.5.5190.382.000.00.094	OD TRAVEL PROGRAM IMPROVEM	655.86
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 348059		837.30
				VENDOR TOTAL		837.30
ENCYCLOPEDIA BRITANNICA, INC. - 1180						
21315	Q-53873-2	2203359 05/12/2022	Britannica Renewal	2.100.5.6230.361.106.00.000		3,250.00
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 347884		3,250.00
				VENDOR TOTAL		3,250.00
ERIC PANKAU - 12320						
21342	6/8/22		REIMB FOR DRONE FAA LICENSE	2.243.5.5190.410.205.00.099		5.00
				CHS SUPPLIES IOT		
				Check No. 347924		5.00
				VENDOR TOTAL		5.00
EVE HARRISON - 22883						
21488	6/6/22-1		REIMB FOR CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		6.99
21489	6/6/22-2		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000	SUPPLIES	18.98
				SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21487	6/6/22		REIMB FOR FOOD SUPPLIES	2.274.5.5110.450.000.00.000		11.99
				FOOD		
				Check No. 347885		37.96
				VENDOR TOTAL		37.96
FERGUSON ENTERPRISES INC.#3007 - 17042						
16928	0338750		4078M LEWIS & CLARK REPAIR TOILET	2.100.5.6640.471.530.00.000		26.84
				BUILDING REPAIRS		
17022	0352356		4084M CHS PARTS PUMP/2PC BV LL/NIP GBL	2.100.5.6640.471.530.00.000		158.95
				BUILDING REPAIRS		
17023	0357475		4085M CHS DESCALE PUMP KIT/LF 2 WROT CXC UNION	2.100.5.6640.471.530.00.000		657.88
				BUILDING REPAIRS		
17024	0355581		3690M PHS SUPPLIES PVC S40 MXS ADPT/CLR CMNT/PURP	2.100.5.6640.471.530.00.000		67.51
				BUILDING REPAIRS		
17168	0371061		4087M JEFFERSON BACK FLOW PM	2.100.5.6640.471.530.00.000		14.50
				BUILDING REPAIRS		
17894	0387753		4090M HHS REPAIR DRAIN PROFLO SHD NH COUP/DWV COUP	2.100.5.6640.471.530.00.000		56.15
				BUILDING REPAIRS		
18063	0389021		2792M SHOP CONDENSATE RETURN LINE	2.100.5.6640.471.530.00.000		145.58
				BUILDING REPAIRS		
18202	0392965		4094M GATE CITY REPAIR LEAK/FLAUGE GASWEL	2.100.5.6640.471.530.00.000		3.02
				BUILDING REPAIRS		
19337	0447550		3971M - TYHEE FLAG POLE PIPE CUTTER	2.100.5.6640.471.530.00.000		10.81
				BUILDING REPAIRS		
19448	0448325		4251M HOSE BIBB/COUPLING	2.100.5.6640.471.530.00.000		26.40
				BUILDING REPAIRS		
20259	0475376		4261M WASHINGTON FLARE ADAPTOR	2.100.5.6640.471.530.00.000		14.50
				BUILDING REPAIRS		
21367	0545106		4272M TENDROY HOSE ADPT	2.100.5.6640.471.530.00.000		4.44
				BUILDING REPAIRS		
21985	0480590		4262M IMS REPAIR DRINKING/SOLENOID	2.100.5.6640.471.530.00.000		85.09
				BUILDING REPAIRS		

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22016	0550114		4273M HMS REPLACE SOFTENER	2.100.5.6640.471.530.00.000		411.08
22035	0570673		4311M FMS DESCALE ONDEMEND WATER HEATERS	2.100.5.6640.471.530.00.000		95.22
22089	0557761		2799M WASHINGTON BOILER PIPE FITTINGS	2.100.5.6640.471.530.00.000		70.82
22090	0557189		4308M HMS THRD BUSH	2.100.5.6640.471.530.00.000		4.72
22091	0554715		2797M PHS SMALL BOILER PARTS	2.100.5.6640.471.530.00.000		64.03
22092	0561611		4502M HMS REPLACE SOFTENER	2.100.5.6640.481.530.00.000		15.22
16831	CM115806	2202363 02/16/2022	Water bottle refill water fountain	2.420.5.5120.550.455.00.000		-1,383.00
20279	0472100		4260M HHS REPLACE DC	2.420.5.6640.325.000.00.000	SYEQUI	8.67
22025	0505943		4264M EDAHOW/WASHINTON INSTALL GREASE TRAPES	2.420.5.6640.540.114.00.000		1,391.16
22033	0543849		4505M FMS REPLACE SINKS	2.420.5.6640.540.122.00.000		133.40
22036	0568213		4508M HHS REPLACE WATER HEATERS	2.420.5.6640.540.122.00.000		16.16
22037	0565257		4508M HHS REPLACE WATER HEATERS	2.420.5.6640.540.122.00.000		93.89
22179	0565257-1		4506M HHS REPLACE WATER HEATERS	2.420.5.6640.540.122.00.000		21.22
Check No. 348042						2,214.26
VENDOR TOTAL						2,214.26
FIRE SERVICES OF IDAHO - 15519						
21373	12464816		4265M HHS/NH HYDRANAL FLOW TESTS	2.100.5.6640.325.530.00.000		520.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					Check No. 347887		520.00
	21956	12466500	2202160	CELL DIALERS 22 SCHOOLS	2.420.5.6640.325.000.00.000		15,720.50
			02/03/2022		REPAIRS & MAINT CONTRACTED		
					Check No. 348043		15,720.50
					VENDOR TOTAL		16,240.50
FOLLETT CONTENT SOLUTIONS LLC - 1268							
	21330	463461F	2202759	LIBRARY BOOKS	2.100.5.6220.430.431.00.000		144.07
			03/11/2022		LIBRARY BOOKS GRE	GRLIBR	
	21501	457490F	2202583	LIBRARY BOOKS	2.100.5.6220.430.463.00.000		785.20
			03/04/2022		LIBRARY BOOKS TYH		
					Check No. 348046		929.27
					VENDOR TOTAL		929.27
FOLLETT SOFTWARE COMPANY - 5041							
	21417	1476772	2203508	Destiny Renewal	2.100.5.6230.310.106.00.000		14,998.30
			06/06/2022		PROF TECH SERVICES		
	21417	1476772	2203508	Destiny Renewal	2.100.5.6230.361.106.00.000		4,922.00
			06/06/2022		ANNUAL SCHOOL LICENSE FEE		
					Check No. 347889		19,920.30
					VENDOR TOTAL		19,920.30
FOUR J'S PORTABLE TOILETS - 13585							
	21374	183418		PORTABLE TOILETS PHS TENNIS COURT	2.100.5.5320.321.122.00.022		104.50
					FACILITY RENTALS ATHLETIC		
					Check No. 347890		104.50
	22086	183899		3997M JEFFERSON TOILET UNIT RENTAL	2.100.5.6640.325.530.00.000		115.50
					REPAIRS & MAINT CONTRACTED		
					Check No. 348047		115.50
					VENDOR TOTAL		220.00

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		PO DATE		NAME		
FRED BAILEY - 11492						
21521	6/14/22		LUNCH REIMB TRIP #8423 4/12 & #8520 5/13	2.100.5.6840.382.510.00.000		34.10
				NON REIMB TRAVEL		
				Check No. 348015		34.10
				VENDOR TOTAL		34.10
FRED MEYER STORES, INC. - 1591						
21385	307661	2203323	Cooking Supplies	2.100.5.5150.410.220.00.017		125.09
		05/06/2022		SUPPLIES AMS TLC		
21386	307664	2203353	Policy Council Supplies	2.274.5.6210.390.000.00.000		25.15
		05/11/2022		POLICY COUNCIL		
21386	307664	2203353	Policy Council Supplies	2.278.5.6210.390.000.00.000		2.25
		05/11/2022		POLICY COUNCIL REIMB		
				Check No. 347891		152.49
22193	307683	2203368	Careers supplies	2.100.5.5150.440.108.00.000		120.14
		05/12/2022		TEXTBOOKS SECONDARY		
22191	307719	2203411	Caer Exploration supplies	2.100.5.5150.440.108.00.000		131.57
		05/17/2022		TEXTBOOKS SECONDARY		
22192	307687	2203416	careers exploration supplies	2.100.5.5150.440.108.00.000		39.51
		05/17/2022		TEXTBOOKS SECONDARY		
22052	307657		1397C GAME MOUSE/GAME KEYBRD/PC HM OFFC ACC	2.245.5.6230.361.106.00.000		584.91
				COMPUTER SERVICES		
				Check No. 348049		876.13
				VENDOR TOTAL		1,028.62
GARY JUDD - 12076						
21527	6/14/22		LUNCH REIMB TRIP #8160 3/4	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 348068		17.05
				VENDOR TOTAL		17.05
GARY'S BERNINA SEWING CENTER - 1617						
21494	18624	2203519	CTE CHS FCS sewing machines	2.263.5.5190.410.000.00.000		8,000.00

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		PO DATE				
		06/08/2022		CAREER DEVELOPMENT SUPPLY		
				Check No. 347892		8,000.00
				VENDOR TOTAL		8,000.00
GEM STATE PAPER & SUPPLY - 1623						
21496	4059469-01	2202118	WAREHOUSE INVENTORY - CUSTODIAL	2.100.1.1170.000.000.00.000		15.74
		02/01/2022		CUSTODIAL SUPPLY INVENTORY		
22018	4066952		4378M CUSTODIAL DEODORANT RED	2.100.5.6610.418.530.00.000		95.97
				Check No. 347893		15.74
22197	4066745		4376M CUSTODIAL AIR FRESHENER	2.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	168.96
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 348050		264.93
				VENDOR TOTAL		280.67
GLORIA BETZNER - 8254						
21477	6/13/22		REIMB PARENTAL INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000		191.71
21477	6/13/22		REIMB PARENTAL INVOLVEMENT SUPPLIES	2.278.5.7200.410.000.00.000		17.12
				PARENT INVOLVE SUPPLY		
				Check No. 347871		208.83
				VENDOR TOTAL		208.83
GOPHER SPORTS - 2881						
21947	IN160354	2202688	PE Gopher Order	2.100.5.5150.410.225.00.022		566.37
		03/10/2022		SUPPLIES FMS PE	FRPE	
				Check No. 348051		566.37
				VENDOR TOTAL		566.37
GRAINGER - 688						
21980	9335891736		4424M GROUND EQUIPMENT DRAIN JUG 12R425	2.420.5.6650.550.530.00.000		203.92
				EQUIPMENT GROUNDS		
				Check No. 348052		203.92
				VENDOR TOTAL		203.92

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		PO DATE		NAME		
GRIZZLY INDUSTRIAL INC - 5822						
21957	10981128-01	2203510	WIDE BELT SANDER	2.420.5.6610.550.530.00.000		13,000.00
		06/07/2022		EQUIPMENT OPERATIONS		
21957	10981128-01	2203510	WIDE BELT SANDER	2.420.5.6640.550.530.00.000		6,025.00
		06/07/2022		EQUIPMENT MAINTENANCE		
				Check No. 348054		19,025.00
				VENDOR TOTAL		19,025.00
HALLEI HOWARD - 22887						
21510	6/15/22		REIMB FOR ACT EXAM SD25 REIMB BY SDE	2.100.5.5150.371.122.00.000		80.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 348055		80.00
				VENDOR TOTAL		80.00
HARBOR FREIGHT TOOLS - 7357						
21341	985494		3517M CUSTODIAL STEEL DOLLY	2.100.5.6610.418.530.00.000		71.92
21416	985363		3515M CUSTODIAL CUT RESISTANT GLOVES/SHEEL STEEL D	2.100.5.6610.418.530.00.000	SHCUST	40.95
21340	985140		3984M PHS STRETCH WRAP FOR BOOKS	2.100.5.6640.471.530.00.000	SHCUST	57.98
21364	985237		4360M SHOP TRUCK SUPPLIES	2.100.5.6650.410.530.00.000		9.98
				BUILDING REPAIRS		
				SUPPLIES GROUNDS		
				Check No. 347894		180.83
				VENDOR TOTAL		180.83
HARRIS SHARPENING - 2560						
21308	11220		SHARPEN CUTTER BLADE	2.610.5.6550.325.000.00.000		60.74
				REPAIRS & MAINT CONTRACTED		
				Check No. 347895		60.74
				VENDOR TOTAL		60.74
HEATHER STRENGTH - 10906						
22151	6/21/22		REIMB-TEACHING SUPPLIES	2.100.5.5120.410.114.00.000		200.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					SUPPLIES ELEM DIRECTOR	
					Check No. 348107	200.00
					VENDOR TOTAL	200.00
HEIDI WOOD - 4041						
	21299	6/8/22		CREDIT REIMBURSEMENT	2.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 347960	165.00
					VENDOR TOTAL	165.00
HERFF JONES, INC. - 13996						
	21383	1122752	2203228	Diplomas	2.100.5.5150.321.122.00.000	46.21
			04/27/2022		SECONDARY GRAD./DIPLOMAS	
					Check No. 347897	46.21
	22153	1133027	2203228	Diplomas	2.100.5.5150.321.122.00.000	20.64
			04/27/2022		SECONDARY GRAD./DIPLOMAS	
					Check No. 348056	20.64
					VENDOR TOTAL	66.85
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
	22015	6098411/1		3893M SHOP TRUCK 11 AIR BAG SYSTEM REPAIR	2.100.5.6640.428.530.00.000	456.42
					REPAIR PARTS & SUPPLIES	
					Check No. 348057	456.42
					VENDOR TOTAL	456.42
HOLIDAY INN BOISE AIRPORT - 20138						
	21320	27935	2200985	CHS State Tennis Rooms	2.100.5.5310.385.122.00.000	1,248.00
			10/04/2021		NON-REIMB ACTIVITY MILEAGE	
					Check No. 347898	1,248.00
					VENDOR TOTAL	1,248.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
HOME DEPOT 783 - 15779						
21327	6022457	2203286	Storage Benches	2.251.5.5120.410.000.00.000		521.24
		05/03/2022		SUPPLIES	C1ECS	
				Check No. 347899		521.24
22020	0023322		4034M SUPPLIES EQUIPMENT REPLACEMENT TOOLS	2.420.5.6640.550.530.00.000		254.91
22083	2014656		3898M SHOP PURCHASE EQUIP & SUPPLY	2.420.5.6640.550.530.00.000		1,426.95
				EQUIPMENT MAINTENANCE		
				Check No. 348058		1,681.86
				VENDOR TOTAL		2,203.10
IDAHO CONCRETE RAISING - 22509						
22027	2216		CONCRETE RAISING	2.420.5.6630.520.000.00.000		9,500.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 348060		9,500.00
				VENDOR TOTAL		9,500.00
IDAHO DEPT OF HEALTH & WELFARE - 17653						
22169	6/14/22		MEDICAID MATCHING FUNDS	2.260.1.1110.000.104.00.000		75,000.00
				MEDICAID ESCROW		
				Check No. 348061		75,000.00
				VENDOR TOTAL		75,000.00
IDAHO POWER COMPANY - 1922						
21415	6/10/22		HHS	2.100.5.6610.331.210.00.000		30.20
				ELECTRICITY HHS		
				Check No. 347901		30.20
22172	6/16/22		BUS GARAGE	2.100.5.6810.331.510.00.000		216.11
				UTILITIES - TRANSPORTATION		
				Check No. 348062		216.11
				VENDOR TOTAL		246.31
IDAHO STATE JOURNAL - 1935						
21533	245813	2203500	2022-23 ANNUAL BUDGET Publication	2.100.5.6510.313.105.00.000		204.68

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			PO DATE				
			06/01/2022			PUBLISHING & ADVERTISING	
						Check No. 348063	204.68
						VENDOR TOTAL	204.68
IDAHO STATE UNIVERSITY - 1889							
	21495	HA060222		HIGH SCHOOL GRADUATION 6/2/22 HOLT ARENA	2.250.5.6910.321.000.00.210		8,725.55
						FACILITY RENTALS	
						Check No. 347902	8,725.55
						VENDOR TOTAL	8,725.55
IDAHO STATE UNIVERSITY - 1898							
	21478	CWSP03-1122		COLLEGE WORK STUDY BILLING MAY 2022	2.274.5.6210.391.000.00.000		92.74
	21478	CWSP03-1122		COLLEGE WORK STUDY BILLING MAY 2022	2.278.5.6210.391.000.00.000		8.28
						DUES & FEES	
						Check No. 347903	101.02
						VENDOR TOTAL	101.02
INTERMOUNTAIN GAS COMPANY - 2092							
	22171	6/14/22		NEW HORIZONS	2.100.5.6610.332.250.00.000		176.04
	22171	6/14/22		GATE CITY	2.100.5.6610.332.427.00.000		11.65
	22171	6/14/22		ELLIS	2.100.5.6610.332.423.00.000		36.53
	22171	6/14/22		TECH SERV CENTER	2.100.5.6610.332.520.00.000		44.00
	22171	6/14/22		ED CENTER	2.100.5.6610.332.100.00.000		170.67
	22171	6/14/22		HHS	2.100.5.6610.332.210.00.000		50.22
	22171	6/14/22		HHS	2.100.5.6610.332.210.00.000		72.00
						GAS HEAT HHS	

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22171	6/14/22		HHS	2.100.5.6610.332.210.00.000 GAS HEAT HHS		307.58
22171	6/14/22		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		131.09
22171	6/14/22		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		375.73
22171	6/14/22		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		50.84
22171	6/14/22		PHS	2.100.5.6610.332.215.00.000 GAS HEAT PHS		27.20
22171	6/14/22		AMS	2.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		75.73
22171	6/14/22		AMS	2.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		27.20
22171	6/14/22		AMS	2.100.5.6610.332.220.00.000 GAS HEAT ALAMEDA		50.84
22171	6/14/22		FMS	2.100.5.6610.332.225.00.000 GAS HEAT FMS		259.76
22171	6/14/22		FMS	2.100.5.6610.332.225.00.000 GAS HEAT FMS		14.77
22171	6/14/22		HMS	2.100.5.6610.332.230.00.000 GAS HEAT HMS		209.53
22171	6/14/22		HMS	2.100.5.6610.332.230.00.000 GAS HEAT HMS		34.04
22171	6/14/22		IMS	2.100.5.6610.332.235.00.000 GAS HEAT IMS		72.00
22171	6/14/22		IMS	2.100.5.6610.332.235.00.000 GAS HEAT IMS		234.64
22171	6/14/22		IMS	2.100.5.6610.332.235.00.000 GAS HEAT IMS		41.51
22171	6/14/22		CHUBBUCK	2.100.5.6610.332.415.00.000 GAS HEAT CHU		72.62

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22171	6/14/22		EDAHOW	2.100.5.6610.332.419.00.000		95.63
				GAS HEAT EDA		
22171	6/14/22		G.A.T.E.	2.100.5.6610.332.429.00.000		42.14
				GAS - THE GATE WAY		
22171	6/14/22		GREENACRES	2.100.5.6610.332.431.00.000		207.13
				GAS HEAT GRE		
22171	6/14/22		INDAIN HILLS	2.100.5.6610.332.435.00.000		40.88
				GAS HEAT INDIAN HILLS		
22171	6/14/22		JEFFERSON	2.100.5.6610.332.439.00.000		16.63
				GAS HEAT JEFFERSON		
22171	6/14/22		LEWIS & CLARK	2.100.5.6610.332.443.00.000		183.23
				GAS HEAD LEW		
22171	6/14/22		LINCOLN	2.100.5.6610.332.447.00.000		47.11
				GAS HEAT LIN		
22171	6/14/22		SYRINGA	2.100.5.6610.332.455.00.000		44.00
				GAS HEAT SYRINGA		
22171	6/14/22		TENDOY	2.100.5.6610.332.459.00.000		93.14
				GAS HEAT TEN		
22171	6/14/22		TYHEE	2.100.5.6610.332.463.00.000		157.56
				GAS HEAT TYHEE		
22171	6/14/22		WASHINGTON	2.100.5.6610.332.467.00.000		156.91
				GAS HEAT WAS		
22171	6/14/22		WILCOX	2.100.5.6610.332.475.00.000		40.27
				GAS HEAT WIL		
22171	6/14/22		SHOP	2.100.5.6610.332.530.00.000		55.82
				GAS HEAT SHP		
22171	6/14/22		SHOP	2.100.5.6610.332.530.00.000		127.98
				GAS HEAT SHP		
				Check No. 348064		3,854.62
				VENDOR TOTAL		3,854.62
J.W. PEPPER & SONS, INC. - 2950						
21425	364145466	2202765	Orchestra Supplies	2.100.5.5150.410.210.00.028		282.99
		03/11/2022		SUPPLIES HHS STRINGS	HISTRI	

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		PO DATE		NAME		
21434	364147723	2202765	Orchestra Supplies	2.100.5.5150.410.210.00.028		308.73
		03/11/2022		SUPPLIES HHS STRINGS	HISTR1	
21426	364147248	2202798	Sheet Music - Band	2.100.5.5150.410.215.00.006		63.99
		03/14/2022		SUPPLIES PHS BAND	POBAND	
21428	364151941	2202821	Band Music	2.100.5.5150.410.225.00.006		1,043.56
		03/15/2022		SUPPLIES FMS BAND	FRBA	
21429	364187245	2202821	Band Music	2.100.5.5150.410.225.00.006		48.00
		03/15/2022		SUPPLIES FMS BAND	FRBA	
21433	364153529	2202821	Band Music	2.100.5.5150.410.225.00.006		106.90
		03/15/2022		SUPPLIES FMS BAND	FRBA	
21427	364147895	2202807	Choir Music	2.100.5.5150.410.225.00.009		947.17
		03/15/2022		SUPPLIES FMS CHORAL	FRCH	
21432	364147724	2202807	Choir Music	2.100.5.5150.410.225.00.009		138.68
		03/15/2022		SUPPLIES FMS CHORAL	FRCH	
21435	364155983	2202713	Choir music	2.100.5.5150.410.230.00.000		52.78
		03/10/2022		SUPPLIES HMS INSTR	HASUPP	
				OTHER		
21435	364155983	2202713	Choir music	2.100.5.5150.410.230.00.009		425.21
		03/10/2022		SUPPLIES HMS CHORAL	HACHOR	
21430	364150786	2202801	Musical Theatre textbooks	2.100.5.5150.440.205.00.000		93.93
		03/15/2022		TEXTBOOKS CHS		
Check No. 347904						3,511.94
VENDOR TOTAL						3,511.94
JACKSON GROUP PETERBILT - 22363						
21479	24728P		27766T DISC BRAKE PAD BUS	2.100.5.6810.428.510.00.850		260.84
				REPAIRS PARTS & SUPPLIES		
				- 85%		
Check No. 347905						260.84
VENDOR TOTAL						260.84
JERRY STEVENS - 13077						
21506	6/14/22		LUNCH REIMBURSEMENT-MAY 2022	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
Check No. 348106						17.05
VENDOR TOTAL						17.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JESSICA RUDDER - 12284						
	22082	6/20/22		CREDIT REIMB BLT & CAMP	2.271.5.5120.396.108.00.000	110.00
					TEACHER QUALITY PROF DEV	
					Check No. 348099	110.00
					VENDOR TOTAL	110.00
JILL JOHNSON - 4047						
	22144	5/19-6/9/22		MILEAGE	2.100.5.6320.381.114.00.000	55.86
					IN-DISTRICT TRAVEL	
					Check No. 348067	55.86
					VENDOR TOTAL	55.86
JOSEPH POLLARD - 22884						
	21345	4/7/22		CREDIT REIMB YEAR ONE COHORT INTRUCTIONAL PRACTICE	2.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 347906	165.00
					VENDOR TOTAL	165.00
JULIE FRASURE - 6296						
	21520	6/14/22		REIMB LUNCH TRIP #8551 5/17	2.100.5.6840.382.510.00.000	17.05
					NON REIMB TRAVEL	
					Check No. 348048	17.05
					VENDOR TOTAL	17.05
KAPLAN EARLY LEARNING CO - 1735						
	21534	0006295779	2203471	School Supplies - 22/23	2.281.5.5110.410.000.00.037	571.60
			05/25/2022		SUPPLIES - HEAD START	
	21535	0006232689		PO # 2200260 CREDIT FOR REFRIGERATOR	2.274.5.5110.410.000.00.000	-307.07
					SUPPLIES	
	21536	0006014844		PO #2200260 REFRIGERATOR	2.274.5.5110.410.000.00.000	307.07
					SUPPLIES	
					Check No. 348069	571.60
					VENDOR TOTAL	571.60

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KARA YOST - 8582						
21397	5/2-6/2/22		MILEAGE	2.100.5.5120.381.114.00.000		125.84
				INDISTRICT TRAVEL ELEM COU		
				Check No. 347961		125.84
				VENDOR TOTAL		125.84
KEATON HIGGINS - 22893						
21516	6/15/22		REIMB FOR ACT EXAM SD25 REIMB BY SDE	2.100.5.5150.371.122.00.000		60.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 348070		60.00
				VENDOR TOTAL		60.00
KELBY FLOWERS - 12882						
21522	6/14/22		REIMB LUNCH TRIP #8487 4/19/#8399 5/17/#8450 5/27	2.100.5.6840.382.510.00.000		51.15
				NON REIMB TRAVEL		
				Check No. 348045		51.15
				VENDOR TOTAL		51.15
KELLER ASSOCIATES, INC - 22897						
21942	0221366		HHS BASE BASEBALL FIEILD PROFESSIONAL SERVICES	2.420.5.6630.520.000.00.000		11,114.50
22147	222011-000		PROFESSIONAL SERVICES HHS BASEBALL FIELD IMPROVEME	2.420.5.6630.520.000.00.000		4,195.50
				SITE IMPROVEMENT EXPENSES		
				Check No. 348071		15,310.00
				VENDOR TOTAL		15,310.00
KEN'S REC WORLD, LLC - 20261						
21987	1638		4450M LAWN MOWER SWITCH	2.100.5.6640.481.530.00.000		19.98
				EQUIPMENT REPAIR		
				Check No. 348072		19.98
				VENDOR TOTAL		19.98

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KENWORTH SALES COMPANY, INC. - 14001						
21481	POCIN5200037		27763T BRAKEPADS	2.100.5.6810.428.510.00.850		174.62
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 347907		174.62
22163	POCIN5212472		27769T BRAKE PADS	2.100.5.6810.428.510.00.850		635.28
				REPAIRS PARTS & SUPPLIES - 85%		
22164	POCIN5214511		27769T PAD BRAKE DISC	2.100.5.6810.428.510.00.850		501.55
				REPAIRS PARTS & SUPPLIES - 85%		
22186	POCIN5223615		27771T BRAKE PADS	2.100.5.6810.428.510.00.850		873.10
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348073		2,009.93
				VENDOR TOTAL		2,184.55
KEVIN CHATFIELD - 10838						
21381	5/16-5/19/22		TRAVEL EXPENSE TABLEAU CONFENCE	2.100.5.6230.396.106.00.000		440.08
				INSERVICE TRAINING - PROF/DEV		
				Check No. 347877		440.08
				VENDOR TOTAL		440.08
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
21992	47-00177318		27765T BATTERY	2.100.5.6810.428.510.00.850		7.52
				REPAIRS PARTS & SUPPLIES - 85%		
21993	47-00177467		27765T L28 TOGGLE SWITCH	2.100.5.6810.428.510.00.850		34.61
				REPAIRS PARTS & SUPPLIES - 85%		
21994	47-00177225		27761T PA SPEAKER	2.100.5.6810.428.510.00.850		168.12
				REPAIRS PARTS & SUPPLIES - 85%		
21995	47-00177175		27761T EPM FLOOR DRY	2.100.5.6810.428.510.00.850		30.41
				REPAIRS PARTS & SUPPLIES - 85%		

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21996	47-00177168		27761T SUSPA SHOCKS	2.100.5.6810.428.510.00.850		505.87
				REPAIRS PARTS & SUPPLIES - 85%		
21997	47-00177200		28042T T57 OIL CHANGE	2.100.5.6230.381.106.00.000		29.21
21998	47-00177280		28042T W30 BACK-UP "4/PIGTAIL	2.100.5.6550.325.540.00.000		13.73
				REPAIRS & MAINT CONTRACTED		
22021	47-00177614		4457M GAS CAPS	2.100.5.6650.410.530.00.000		20.76
				SUPPLIES GROUNDS		
22022	47-00177684		4459M SHOP FUEL FILTER/QD'S	2.100.5.6650.410.530.00.000		13.96
				SUPPLIES GROUNDS		
21999	47-00177305		28044T HS64 OIL CHANGE /AIR FILTERS	2.274.5.6830.327.000.00.000		34.56
				MAINT LEASED VEHICLES		
				Check No. 348091		858.75
				VENDOR TOTAL		858.75
KIMBALL ELECTRONICS INC - 1757						
22032	300402		4101M AV SEALED LEAD ACID	2.420.5.6640.325.000.00.000		412.60
				REPAIRS & MAINT CONTRACTED		
22034	297284		2543M STOCK BATTERY	2.420.5.6640.325.000.00.000		178.11
				REPAIRS & MAINT CONTRACTED		
				Check No. 348074		590.71
				VENDOR TOTAL		590.71
KIMBERLY HAWKINS - 9717						
21310	6/7/22		REIMB FOR ART SUPPLIES	2.273.5.6210.410.846.00.000		133.14
				SUPPLIES - CCLC #14		
21311	6/7/22-1		REIMB FOR SUPPLIES	2.273.5.6210.410.846.00.000		166.45
				SUPPLIES - CCLC #14		
				Check No. 347896		299.59
				VENDOR TOTAL		299.59

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KIMBERLY LAMMERS - 12239						
22053	06/20/22		REIMB FOR BIRD HOUSES	2.273.5.6210.410.846.00.000		89.70
22054	06/20/22-1		REIMB PAPER CRAFTS	2.273.5.6210.410.846.00.000		151.22
				SUPPLIES - CCLC #14		
				SUPPLIES - CCLC #14		
				Check No. 348076		240.92
				VENDOR TOTAL		240.92
KRIS WELSH - 1292						
21505	5/18/22		LUNCH REIMBURSEMENTS-MAY 2022	2.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 348123		17.05
				VENDOR TOTAL		17.05
KRISTI TRULSON - 4715						
21451	6/1/22.		REIMB-FOOD EXPERIENCE ITEMS	2.274.5.5110.450.000.00.000		54.25
21449	6/1/22		REIMB-PARENT INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000		17.50
				FOOD		
				SUPPLIES PARENT INVOL		
				Check No. 347951		71.75
				VENDOR TOTAL		71.75
KUHLENA HUDSON - 3941						
21471	6/6/22		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		38.41
21472	6/6/22-1		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		48.50
21473	6/6/22-2		REIMB CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		51.96
21474	6/6/22-3		REIMB PARENT INVOLVEMENT SUPPLIES	2.274.5.7200.410.000.00.000		21.16
21457	6/9-6/10/22		TRAVEL EXPENSE IDAEYC PROFESSIONAL DEVELOPMENT	2.276.5.5110.382.000.00.000		51.70
				SUPPLIES PARENT INVOL		
				TRAVEL OUT DIST		
				Check No. 347900		211.73
				VENDOR TOTAL		211.73

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
LINDE GAS & EQUIPMENT INC. - 16916						
21498	10973698	2203533 06/14/2022	CTE HHS Welding	2.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		1,953.17
21498	10973698	2203533 06/14/2022	CTE HHS Welding	2.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		.00
21498	10973698	2203533 06/14/2022	CTE HHS Welding	2.263.5.5190.550.000.00.000 CAREER DEVELOPMENT EQUIPME		203.46
21962	11011296	2203533 06/14/2022	CTE HHS Welding	Check No. 347909 2.263.5.5190.410.000.00.000 CAREER DEVELOPMENT SUPPLY		2,156.63 145.08
21962	11011296	2203533 06/14/2022	CTE HHS Welding	2.263.5.5190.550.000.00.000 CAREER DEVELOPMENT EQUIPME		343.32
						488.40
VENDOR TOTAL						2,645.03
LORI CRANEY - 3925						
21486	4/11-5/16/22		MILEAGE	2.100.5.6320.381.114.00.000 IN-DISTRICT TRAVEL		60.39
						60.39
VENDOR TOTAL						60.39
LOWES - 17670						
21322	917544-6/10/22	2203372 05/13/2022	CTE CHS -FCS storage	2.243.5.5190.410.205.00.099 CHS SUPPLIES IOT		188.08
21359	910167-6/8/22		4375M CUSTODIAL SPACKLER/GOO GONE REMOVER	2.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	33.19
21358	902355-6/8/22		4012M HHM ROOM 106 BLINDS	2.100.5.6640.471.530.00.000 BUILDING REPAIRS		156.69
21362	902924-6/6/22		4011M HMS ROOM 106 BLINDS	2.100.5.6640.471.530.00.000 BUILDING REPAIRS		14.36

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
21321	978596-6/10/22	2203481	CTE - FIRE - Refrigerator	2.263.5.5190.410.000.00.000	732.02
		05/26/2022		CAREER DEVELOPMENT SUPPLY	
21361	917255-6/8/22		4307M HHS PKG SHORT SAWALL BLADES	2.420.5.6640.540.122.00.000	15.19
21363	901386-6/7/22		4306M DW HP 4 1/2 IN X .045 IN	2.420.5.6640.540.122.00.000	19.80
				REMODELING	
				REMODELING	
				Check No. 347911	1,159.33
21977	916618-6/13/22		4377M LINCOLN 50FT LT DTY W/DIY COUPLG	2.100.5.6610.418.530.00.000	14.24
				CUSTODIAL SUPPLIES SHOP	SHCUST
22046	909319-6/15/22		4379M CUSTODIAL SOFTENER/FISKEAR LIMBS LOPPERS/GOO	2.100.5.6610.418.530.00.000	164.15
				CUSTODIAL SUPPLIES SHOP	SHCUST
21971	923059-6/15/22		4235M SUPPLIES GE SIL II WD CLEAR	2.100.5.6640.471.530.00.000	34.14
				BUILDING REPAIRS	
21976	902697-6/10/22		4171M LOWES 2-IN HD SWL CASTER/ 2-IN SWIVEL CASTE	2.100.5.6640.471.530.00.000	60.24
				BUILDING REPAIRS	
21978	902188-6/8/22		4293M AMS SM JAR PWRPRO SS 8DX1 3/4	2.100.5.6640.471.530.00.000	18.99
				BUILDING REPAIRS	
22050	902118-6/16/22		4013M PLANI/PTCH 110-25LB	2.100.5.6640.471.530.00.000	18.04
				BUILDING REPAIRS	
22183	923844-6/20/22		4236M SHOP CLEAR COAT/ BUCKET/ 3M PRO PAK 120# 6-T	2.100.5.6640.471.530.00.000	55.86
				BUILDING REPAIRS	
21979	901009-6/2/22		4149M SHOP BRICK & TOOLS	2.100.5.6650.410.530.00.000	113.83
				SUPPLIES GROUNDS	
22051	902864-6/15/22		4461M SHOP SUPPLIES PAINT/HEX NUT TOOLS/SOCKET ADA	2.100.5.6650.410.530.00.000	35.37
				SUPPLIES GROUNDS	
21972	902448-6/9/22		4294M IMS 2/4/= STD BRT KD/2/4/8 DF HF LRCH SEL S	2.420.5.5150.550.000.00.000	298.60
				EQUIPMENT SEC CLEARING	SEEQCL
21973	901817-6/13/22		4298M IMS ROOMS 5 DRYWALL/USG READY MIX/DRYWALL FI	2.420.5.5150.550.000.00.000	110.94
				EQUIPMENT SEC CLEARING	SEEQCL

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21975	902692-6/10/22		4297M IMS 3/8 ANCHR SHKL GLV	2.420.5.5150.550.000.00.000		7.38
22041	902550-6/14/22		4675M IMS ROOM 5 REMODEL	2.420.5.5150.550.000.00.000	EQUIPMENT SEC CLEARING SEEQCL	52.09
22042	901125-6/17/22		4678M ARMALY PROPLUS LARGE SPON/GORILLA CONSTRUCT	2.420.5.5150.550.000.00.000	EQUIPMENT SEC CLEARING SEEQCL	91.97
22043	901943-6/15/22		4676M IMS ROOM 5 REMODEL CAT FIR EXTERIOR	2.420.5.5150.550.000.00.000	EQUIPMENT SEC CLEARING SEEQCL	474.56
22044	902077-6/16/22		4677M ROOM 5 REMODEL ALL PURP DW COMP/1-1/16X2 IN	2.420.5.5150.550.000.00.000	EQUIPMENT SEC CLEARING SEEQCL	13.55
21974	901853-6/13/22		3987M #2 PREM KD DOU/ELBOW 90 DEG	2.420.5.6630.520.000.00.000	EQUIPMENT SEC CLEARING SEEQCL	82.08
22095	901158-6/18/22		4517M SHARKBITE CAP 4 PA	2.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	51.84
22045	909235-6/13/22		3099M AC TOOL 10K DUALHOSE	2.420.5.6640.550.530.00.000	REMODELING	646.00
22047	902049-6/16/22		4035M DW XR IMPACT DRIVER/DE 20V MAX LI-ION RETURN	2.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	137.75
22048	902036-6/16/22		4033M SUPPLIES MAX XTREME BL IMPACK DRIVER	2.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	567.15
22049	902044-6/16/22		4033M DW 12V MAX XTREME BL IMPACK DRIVER RETURN	2.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	-141.55
21979	901009-6/2/22		4149M SHOP BRICK & TOOLS	2.420.5.6650.550.530.00.000	EQUIPMENT MAINTENANCE	131.58
					EQUIPMENT GROUNDS	
					Check No. 348081	3,038.80
					VENDOR TOTAL	4,198.13
LUCKYDOG RECREATION - 21548						
21420	ID0522-3487	2203504 06/02/2022	Playground equipment - Chubbuck	2.250.5.5150.550.000.00.210	EQUIPMENT - ESSER III	14,405.93
					Check No. 347913	14,405.93
					VENDOR TOTAL	14,405.93

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PO DATE	PO DATE	NAME	SHORT NAME		
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055					
22146	219	2203465	BID AWARD - Transportation Fuel Tank Replacement	2.100.5.6840.428.510.00.000	248,070.41
		05/24/2022		NON REMIB REPAIRS	
22190	214	2203541	LINCOLN MODULAR CLASSROOM FOUNDATION	2.274.5.8100.530.100.00.000	245,316.60
		06/21/2022		NEW CONSTRUCTION	
				Check No. 348082	493,387.01
				VENDOR TOTAL	493,387.01
MADISON LEMON - 22888					
21511	6/15/22		REIMB FOR ACT EXAM SD25 REIMB BY SDE	2.100.5.5150.371.122.00.000	63.00
				ADVANCED OPPORTUNITES TUITION	
				Check No. 348083	63.00
				VENDOR TOTAL	63.00
MAIN STREET MUSIC, INC. - 12043					
21323	6/10/22	2203298	Orchestra Supplies	2.100.5.5150.410.220.00.028	280.00
		05/04/2022		SUPPLIES AMS STRINGS	
				Check No. 347914	280.00
				VENDOR TOTAL	280.00
MARGIE BIRCHELL-BOWCUT - 13039					
22161	1/18-6/21/22		MILEAGE	2.100.5.6320.310.105.00.000	38.04
				CONTRACTED SERVICES	
				Check No. 348019	38.04
				VENDOR TOTAL	38.04
MARIE CUTLER - 12359					
21526	6/14/22		LUNCH REIMB TRIP #8160 3/4	2.100.5.6840.382.510.00.000	17.05
				NON REIMB TRAVEL	
				Check No. 348034	17.05
				VENDOR TOTAL	17.05
MARK DAVIE - 12578					
21525	6/14/22		REIMB LUNCH TRIP APRIL & MAY	2.100.5.6840.382.510.00.000	136.40
				NON REIMB TRAVEL	
				Check No. 348036	136.40
				VENDOR TOTAL	136.40

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MARK PIXTON - 6182						
21453	1/15-4/20/22		MILEAGE	2.100.5.6320.381.122.00.000		142.46
				IN-DISTRICT TRAVEL		
21454	4/21-5/27/22		MILEAGE	2.100.5.6320.381.122.00.000		90.42
				IN-DISTRICT TRAVEL		
				Check No. 347929		232.88
				VENDOR TOTAL		232.88
MCGRAW-HILL LLC - 1680						
21318	123003302001	2203454 05/23/2022	ALEKS ISU 1 year Licenses	2.100.5.5150.440.108.00.000		2,685.00
21319	123098570001	2203454 05/23/2022	ALEKS ISU 1 year Licenses	2.100.5.5150.440.108.00.000		6,750.00
21316	123003225501	2203455 05/23/2022	ALEKS 3 year Licenses	2.100.5.5150.440.108.00.000		2,685.00
21317	123059755001	2203455 05/23/2022	ALEKS 3 year Licenses	2.100.5.5150.440.108.00.000		20,250.00
				TEXTBOOKS SECONDARY		
				Check No. 347916		32,370.00
				VENDOR TOTAL		32,370.00
MELYNDA WALLACE - 13040						
21507	6/14/22		MEAL REIMBURSEMENTS-MAR/MAY 2022	2.100.5.6840.382.510.00.000		34.10
				NON REIMB TRAVEL		
				Check No. 348121		34.10
				VENDOR TOTAL		34.10
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
21357	22891		4477M HMS TEMPORARY 12' FENCE PANELS	2.420.5.6630.520.000.00.000		275.88
				SITE IMPROVEMENT EXPENSES		
				Check No. 347917		275.88
22028	22890		3967M HMS SPRINKLER PARTS & LABOR	2.420.5.6640.325.000.00.000		11,768.24
				REPAIRS & MAINT CONTRACTED		
				Check No. 348084		11,768.24
				VENDOR TOTAL		12,044.12

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MOUNTAINLAND SUPPLY CO - 22264						
22087	S104731037.001		4501M REPLACE WATER HEATERS	2.420.5.6640.540.122.00.000		385.39
				REMODELING		
22088	S104731037.002		4501M HHS REPLACE WATER HEATERS	2.420.5.6640.540.122.00.000		690.95
				REMODELING		
				Check No. 348085		1,076.34
				VENDOR TOTAL		1,076.34
MOWER OFFICE SYSTEMS, INC. - 10454						
22141	93994	2203536	Toner Replacement	2.100.5.6320.410.118.00.000		49.00
		06/15/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
22142	93992	2203520	Toner Cartridge	2.100.5.6510.410.105.00.000		116.00
		06/09/2022		SUPPLIES BUSINESS	BSSUPP	
21541	93945	2203512	CTE CHS Business	2.243.5.5190.319.151.00.000		170.00
		06/07/2022		CONTRACTED SRVCS- PROF/TECH SCHOOL		
				Check No. 348086		335.00
				VENDOR TOTAL		335.00
MYA MCANULTY - 22891						
21514	6/15/22		REIMB FOR ACT EXAM SD25 REIMB BY SDE	2.100.5.5150.371.122.00.000		60.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 348087		60.00
				VENDOR TOTAL		60.00
MYERS ANDERSON ARCHITECTS, PLLC - 2634						
21483	02		ARCHITECTURAL SERVICES LINCOLN	2.274.5.8100.530.100.00.000		525.00
				NEW CONSTRUCTION		
				Check No. 347919		525.00
				VENDOR TOTAL		525.00
NASCO EDUCATION LLC - 1237						
21418	273687	2202878	Art Supplies	2.100.5.5150.410.225.00.003		72.60
		03/16/2022		SUPPLIES FMS ART	FRAR	
				Check No. 347920		72.60
				VENDOR TOTAL		72.60

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		PO DATE		NAME		
NATASHA POWELL - 11121						
21524	6/14/22		REIMB LUNCH DINNER TRIP #8315 4/8	2.100.5.6840.382.510.00.000		42.90
				NON REIMB TRAVEL		
				Check No. 348097		42.90
				VENDOR TOTAL		42.90
NATIONAL COATINGS & SUPPLIES, INC. - 20396						
21970	20943881		4551M SHOP SUPPLIES FOR SUMMER LINE STRIPING	2.420.5.6640.325.000.00.000		121.32
				REPAIRS & MAINT CONTRACTED		
				Check No. 348088		121.32
				VENDOR TOTAL		121.32
NATIONAL HEAD START ASSOCIATION - 16644						
21419	000005873	2203516	NHSA LEADS Virtual Training	2.276.5.5110.396.000.00.000		1,108.94
		06/08/2022		INSERVICE TRAINING - PROF/DEV		
21419	000005873	2203516	NHSA LEADS Virtual Training	2.278.5.6210.396.000.00.000		99.06
		06/08/2022		INSERVICE TRAINING - PROF/DEV		
				Check No. 347921		1,208.00
				VENDOR TOTAL		1,208.00
NESA KINNEY - 13137						
21456	6/9-6/11/22		TRAVEL EXPENSE IDAEYC PROFESSIONAL DEVELOPMENT	2.276.5.5110.382.000.00.000		51.70
				TRAVEL OUT DIST		
				Check No. 347908		51.70
				VENDOR TOTAL		51.70
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
21379	1841		PT SERVICES 5/2/22-6/3/22	2.260.5.5210.317.104.00.000		21,660.00
				CONTRACTED HEALTH SERVICES		
21379	1841		PT SERVICES 5/2/22-6/3/22	2.100.5.6160.310.124.00.000		5,760.00
				PURCHASED SERVICES		
21459	5/2-6/1/22		MILEAGE	2.100.5.5120.381.114.00.000		239.44

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			PO DATE		NAME		
					INDISTRICT TRAVEL ELEM COU		
					Check No. 347923		27,659.44
					VENDOR TOTAL		27,659.44
NICHOLAS MUCKERMAN - 9286							
	21396	2/9-5/26/22		MILEAGE	2.100.5.6320.381.114.00.000		60.06
					IN-DISTRICT TRAVEL		
					Check No. 347918		60.06
					VENDOR TOTAL		60.06
NORTHERN TOOL & EQUIPMENT CO. - 13233							
	22085	50359753		3998M NORTHER TOOL RENEWAL 1 YEAR	2.100.5.6640.325.530.00.000		39.99
					REPAIRS & MAINT CONTRACTED		
					Check No. 348090		39.99
					VENDOR TOTAL		39.99
OETC - 14751							
	21991	259967	2203360	OETC Microsoft Renewal	2.100.5.6230.361.106.00.000		60,127.00
			05/12/2022		ANNUAL SCHOOL LICENSE FEE		
					Check No. 348092		60,127.00
					VENDOR TOTAL		60,127.00
PARTNER STEEL CO., INC. - 1420							
	21372	26515		3976M HMS METAL	2.100.5.6640.471.530.00.000		12.58
					BUILDING REPAIRS		
					Check No. 347925		12.58
					VENDOR TOTAL		12.58
PATRICIA WADDOUPS - 12097							
	21447	6/6/22		REIMB-CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		21.55
					SUPPLIES		
	21448	6/6/22.		REIMB-CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		37.50
					SUPPLIES		

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21440	6/9-6/11/22		REIMB-IDAEYC CONF/BOISE	2.276.5.5110.382.000.00.000		81.70
				TRAVEL OUT DIST		
				Check No. 347957		140.75
				VENDOR TOTAL		140.75
PEARSON EDUCATION, INC. - 3484						
21961	18260340	2202943 03/17/2022	Assessment forms for Randi Ferguson	2.100.5.5120.410.114.00.000		168.00
				SUPPLIES ELEM DIRECTOR		
				Check No. 348089		168.00
				VENDOR TOTAL		168.00
PIANO GALLERY - 4257						
21500	19795	2203064 04/06/2022	2022 Graduation Piano Rental	2.100.5.5150.321.122.00.000		1,050.00
				SECONDARY GRAD./DIPLOMAS		
				Check No. 348094		1,050.00
				VENDOR TOTAL		1,050.00
PIPECO INC - 13778						
21350	S4614319.001		2798M PHS PIPE FITTING FOR SMALL BOILER	2.100.5.6640.471.530.00.000		28.72
				BUILDING REPAIRS		
21351	S4609677.001		2796M IMS BOILER REPAIRS	2.100.5.6640.471.530.00.000		61.18
				BUILDING REPAIRS		
21352	S4600875.001		4359M FMS SPRINKLER PARTS	2.100.5.6650.410.530.00.000		49.63
				SUPPLIES GROUNDS		
21353	S4604270.001		4361M SHOP TRUCK SUPPLIES	2.100.5.6650.410.530.00.000		32.66
				SUPPLIES GROUNDS		
21354	S4606944.001		4362M SHOP/SPRINKLERS	2.100.5.6650.410.530.00.000		62.34
				SUPPLIES GROUNDS		
21355	S4609675.001		4363M JEFFERSON VALVE BOX LEAKING	2.100.5.6650.410.530.00.000		171.39
				SUPPLIES GROUNDS		
21349	S4615715.001		3991M CHS SPRINKLER PARTS	2.420.5.6630.520.000.00.000		222.81
				SITE IMPROVEMENT EXPENSES		
21377	S4613648.001		3993M LINCILN SPRINKLER PARTS	2.420.5.6630.520.000.00.000		1,450.72
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21356	S4612234.001		4500M HHS INSTALL WATER HEATER	2.420.5.6640.540.122.00.000		824.09
				REMODELING		
				Check No. 347927		2,903.54
21963	S4617997.001		4600M NOZZLES RISER EXT.	2.100.5.6650.410.530.00.000		57.18
21965	S4611920.001		4364M JEFFERSON KWIKPAIR COUPLER/PVC NIPPLE	2.100.5.6650.410.530.00.000		26.93
21967	S4614138.001		4365M FMS VALVE REPAIR	2.100.5.6650.410.530.00.000		13.50
21968	S4618057.001		4366M PHS VALVE REPAIR	2.100.5.6650.410.530.00.000		104.86
21969	S4615050.001		4452M SHOP HOSE CONNECTOR	2.100.5.6650.410.530.00.000		6.05
22038	S4626241.001		4369M SHOP TRUCK SUPPLIES	2.100.5.6650.410.530.00.000		40.09
22094	S4635412.001		4372M HHS BROKEN LATTARE	2.100.5.6650.410.530.00.000		41.33
22176	S4637502.001		4373M SHOP TRUCK SUPPLIES	2.100.5.6650.410.530.00.000		41.94
22177	S4639203.001		4374M INDAIN HILLS BLUETOOTH ZONE REPAIR	2.100.5.6650.410.530.00.000		50.78
21964	S4621344.001		4367M TRUCK SUPPLIES/SPRINKLERS	2.420.5.6640.325.000.00.000		582.01
21966	S4606939.001		4368M AMS PUMP HOUSE SPRING VALVE	2.420.5.6640.325.000.00.000		365.31
22039	S4632755.001		3991M CHS SPRINKLER PARTS	2.420.5.6630.520.000.00.000		439.71
22178	S4637354.001		3991M CHS SPRINKLER PARTS	2.420.5.6630.520.000.00.000		239.31

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				SITE IMPROVEMENT EXPENSES		
				Check No. 348095		2,009.00
				VENDOR TOTAL		4,912.54
PLATT ELECTRIC SUPPLY - 1179						
21369	2U85963		4197M PHS ROOM 103 SURGE PROTECTOR	2.100.5.6640.471.530.00.000		649.94
21387	2W51803	2203219 04/27/2022	VFD'S FOR PHS BOILER	BUILDING REPAIRS 2.420.5.6640.325.000.00.000		15,216.14
21368	2V75556		4199M HHS WAFER TEK/JBOX/ZEP TIES	REPAIRS & MAINT CONTRACTED 2.420.5.6630.520.000.00.000		256.46
21371	2V64141		4426M HHS PRESS BOX SIGN	SITE IMPROVEMENT EXPENSES 2.420.5.6630.520.000.00.000		243.51
22093	2W35234		3081M TYHEE BOX EXTENTION/SCREW EXTENTIONS	SITE IMPROVEMENT EXPENSES Check No. 347930 2.100.5.6650.410.530.00.000		16,366.05 31.04
22030	2W67312		4428M IMS REMODEL ROOM 5 BLANK PLATE/BLNK 430/ BLA	SUPPLIES GROUNDS 2.420.5.5150.550.000.00.000		52.88
22019	2W50987		2431M HHS PRESSBOX WEATHER PROOF BOX/COVER	EQUIPMENT SEC CLEARING 2.420.5.6630.520.000.00.000	SEEQCL	11.56
22108	2W08254		2430M - HHS PRESSBOX SIGNS WIRING	SITE IMPROVEMENT EXPENSES 2.420.5.6630.520.000.00.000		22.08
				SITE IMPROVEMENT EXPENSES		
				Check No. 348096		117.56
				VENDOR TOTAL		16,483.61

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			PO DATE		NAME	SHORT NAME
PLUMBMASTER - 1178	21370	520-03030248		4402M PLUMBING SUPPLIES	2.100.5.6640.471.530.00.000	36.90
					BUILDING REPAIRS	
					Check No. 347931	36.90
					VENDOR TOTAL	36.90
PORTER'S OFFICE PRODUCTS - 3078	21328	813343-2	2203295	Office Supplies for JDC	2.255.5.6210.410.000.00.320	27.54
			05/04/2022		JDC / SUPPLIES - GENERAL	
					Check No. 347932	27.54
					VENDOR TOTAL	27.54
PRECISION GLASS & ALUMINUM, INC. - 1301	21348	15583		4032M HMS HOPPER LEVER HANDLE	2.100.5.6640.471.530.00.000	76.00
					BUILDING REPAIRS	
					Check No. 347933	76.00
					VENDOR TOTAL	76.00
PREMIER TRUCK GROUP - 22345	21480	787135260		27764T PULLY FOR ALT	2.100.5.6810.428.510.00.850	119.65
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 347934	119.65
					VENDOR TOTAL	119.65
PRESTON GRAHAM - 22667	21360	3/7-4/27/22		BEHAVIOR THERAPY SER 3/7/22-4/29/22	2.260.5.5210.317.104.00.000	4,192.50
					CONTRACTED HEALTH SERVICES	
					Check No. 347935	4,192.50
					VENDOR TOTAL	4,192.50
REBECCA HOGE - 22881	21309	6/8/22		REIMB CREDIT EDUC 2021-22 BLT AND EDUC LEADERSHIP	2.271.5.5120.396.108.00.000	110.00
					TEACHER QUALITY PROF DEV	
					Check No. 347936	110.00
					VENDOR TOTAL	110.00

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REBECCA RALPHS - 22889						
21512	6/15/22		REIMB FOR ACT EXAM SD25 REIMB BY SDE	2.100.5.5150.371.122.00.000		60.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 348098		60.00
				VENDOR TOTAL		60.00
REBECCA SIMS - 11780						
21445	6/6/22		REIMB-CLASSROOM SUPPLIES	2.274.5.5110.410.000.00.000		49.00
				SUPPLIES		
21441	6/9-6/11/22		REIMB-IDAEYC CONF/BOISE	2.276.5.5110.382.000.00.000		335.78
				TRAVEL OUT DIST		
				Check No. 347942		384.78
				VENDOR TOTAL		384.78
RENAE BENTLEY - 3451						
22148	7/15/21		MILEAGE	2.100.5.6320.310.105.00.000		38.37
				CONTRACTED SERVICES		
				Check No. 348018		38.37
				VENDOR TOTAL		38.37
RHONDA JENKINS - 4560						
22173	6/19-6/21/22		TRAVEL EXPENSE FCS YES CONFERENCE	2.263.5.5190.382.000.00.094		629.49
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 348066		629.49
				VENDOR TOTAL		629.49
ROTARY CLUB OF POCATELLO - 15484						
21476	PR3717		POCATELLO ROTARY CLUB QUARTERLY DUES	2.100.5.6320.391.126.00.000		225.00
				PROF DUES & FEES		
				Check No. 347937		225.00
				VENDOR TOTAL		225.00
RSD/TOTAL CONTROL - 2037						
21366	24163767-00		4234M IMS EVAP COIL MOER KIT C FRAME	2.100.5.6640.471.530.00.000		45.73
				BUILDING REPAIRS		
				Check No. 347938		45.73
				VENDOR TOTAL		45.73

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RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
22185	3028096168		27768T BRAKEPADS	2.100.5.6810.428.510.00.850		455.15
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 348100		455.15
				VENDOR TOTAL		455.15
SALT LAKE EXPRESS - 19900						
22109	66971		7505 HMS FT TO LAVA HOT SPRINGS 6/1	2.100.4.4193.300.000.00.000		2,324.00
22124	71973		8315 PHS TRACK TO RHS 4/8	2.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
				Check No. 348101		3,099.00
				VENDOR TOTAL		3,099.00
SAMANTHA MORGAN - 22890						
21513	6/15/22		REIMB FOR ACT EXAM SD25 REIMB BY SDE	2.100.5.5150.371.122.00.000		60.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 348102		60.00
				VENDOR TOTAL		60.00
SAMUEL TOLMAN - 12311						
22127	4/6-5/4/22		MILEAGE	2.100.5.6610.381.530.00.000		34.88
				IN DISTRICT TRAVEL		
				Check No. 348115		34.88
				VENDOR TOTAL		34.88
SHERWIN WILLIAMS CO. - 946						
22117	2373-8		4550M - LINE STRIPIN TRAILER SUPPLIES	2.100.5.6640.481.530.00.000		45.67
22103	8676-8		3855M - EDAHOW/WASH PAINT	2.420.5.6640.325.000.00.000		333.60
				REPAIRS & MAINT CONTRACTED		
22104	4955-6 2022		3857M - EDAHOW BUS RAILS PRIMER	2.420.5.6640.325.000.00.000		28.38
				REPAIRS & MAINT CONTRACTED		

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22121	2476-9		4552M - CHS GRAFFITI REMOVAL PAINT	2.420.5.6640.325.000.00.000		52.65
				REPAIRS & MAINT CONTRACTED		
22122	4787-3 2022		3855M - EDAHOW/WASH/SUMMER PAINT & SUPPLIES	2.420.5.6640.325.000.00.000		1,730.15
				REPAIRS & MAINT CONTRACTED		
22123	1894-4		3856M - WASHINGTON PAINT/SUPPLIES	2.420.5.6640.325.000.00.000		1,450.05
				REPAIRS & MAINT CONTRACTED		
22158	5223-8		3858M - WASH/SUMMER PAINT & SUPPLIES	2.420.5.6640.325.000.00.000		932.01
				REPAIRS & MAINT CONTRACTED		
				Check No. 348103		4,572.51
				VENDOR TOTAL		4,572.51
SIGNGLASSES LLC - 22785						
21399	ED543BF6		TRANSCRIBING SERVICES 5/23-5/27/22	2.100.5.6160.310.124.00.000		2,192.91
				PURCHASED SERVICES		
				Check No. 347939		2,192.91
				VENDOR TOTAL		2,192.91
SILVER CREEK SUPPLY LLC - 19558						
21401	0006629740-001		3095M - HMS BICODERS	2.420.5.6640.325.000.00.000		3,524.57
				REPAIRS & MAINT CONTRACTED		
21402	0006714897-001		3096M - HMS STATION CONTROLLER/BASELINE RADIO	2.420.5.6640.325.000.00.000		2,154.84
				REPAIRS & MAINT CONTRACTED		
				Check No. 347940		5,679.41
22116	0006852649-001		4482M - HMS SPRINKLER SUPPLIES	2.420.5.6630.520.000.00.000		836.23
				SITE IMPROVEMENT EXPENSES		
				Check No. 348104		836.23
				VENDOR TOTAL		6,515.64

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		PO DATE		NAME		
SKYWARD INC - 22850						
21300	0000219400	2203426	Skyward Software	2.100.5.6560.325.111.00.000		204,979.00
		05/18/2022		REPAIRS & MAINT CONTRACTED	DPMAIN	
21301	0000219403	2203426	Skyward Software	2.100.5.6560.325.111.00.000		58,285.40
		05/18/2022		REPAIRS & MAINT CONTRACTED	DPMAIN	
				Check No. 347943		263,264.40
				VENDOR TOTAL		263,264.40
SLT GRAPHICS & SPORTS - 10552						
21306	57079	2203401	Athletic Warmups	2.100.5.5320.410.225.00.004		967.00
		05/17/2022		ATHLETIC SUPPLIES		
				Check No. 347944		967.00
				VENDOR TOTAL		967.00
SOPHIA OLSEN - 22894						
21517	6/15/22		REIMB FOR ACT EXAM SD25 REIMB BY SDE	2.100.5.5150.371.122.00.000		63.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 348105		63.00
				VENDOR TOTAL		63.00
STAPLES BUSINESS ADVANTAGE - 19446						
21393	3510154746	2203513	Office supplies for the Business Office	2.100.5.6510.410.105.00.000		126.91
		06/07/2022		SUPPLIES BUSINESS	BSSUPP	
21392	3510154743	2203391	Furniture, Office Equipment	2.420.5.5150.550.220.00.000		399.00
		05/17/2022		EQUIPMENT ALAMEDA		
				Check No. 347945		525.91
21394	3510154748	2203513	Office supplies for the Business Office	2.100.5.6510.410.105.00.000		12.60
		06/07/2022		SUPPLIES BUSINESS	BSSUPP	
				Check No. 347946		12.60
				VENDOR TOTAL		538.51
STEVEN WALCOTT - 12786						
21504	6/14/22		LUNCH REIMBURSEMENTS	2.100.5.6840.382.510.00.000		51.15

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			PO DATE		NAME		
					NON REIMB TRAVEL		
					Check No. 348120		51.15
					VENDOR TOTAL		51.15
STUARTS MEDIA GROUP - 3488							
	22101	147690		NOW HIRING DESIGN FLYER	2.100.5.6320.310.121.00.000		82.50
					PROFESSIONAL SERVICES		
	22102	147687		HOW TO PROBLEM SOLVE FLOWCHART/INFOGRAPHIC	2.100.5.6320.310.121.00.000		82.50
					PROFESSIONAL SERVICES		
					Check No. 348108		165.00
					VENDOR TOTAL		165.00
SUSAN LEIBY - 3715							
	22184	6/16/21-6/16/22		MILEAGE	2.100.5.6320.310.105.00.000		58.81
					CONTRACTED SERVICES		
					Check No. 348077		58.81
					VENDOR TOTAL		58.81
SWITCHBACK MOTORSPORTS - 21837							
	22114	66898		4462M - PLOW E92 DEFLECTOR	2.100.5.6640.481.530.00.000		69.99
					EQUIPMENT REPAIR		
					Check No. 348109		69.99
					VENDOR TOTAL		69.99
TAYLOR SIMON - 22886							
	21503	6/15/22		ACT EXAM REIMBURSEMENT	2.100.5.5150.371.122.00.000		80.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 348110		80.00
					VENDOR TOTAL		80.00
TEE PEE ADVERTISING LLC - 2595							
	21390	220357	2203332	District Logo, Key chains, mugs tote bags, coolers	2.100.5.6320.313.121.00.000		745.35
			05/09/2022		PUBLISHING & ADVERTISING		
					Check No. 347948		745.35
					VENDOR TOTAL		745.35

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TENLIE WARD - 22885						
21502	6/15/22		ACT EXAM REIMBURSEMENT	2.100.5.5150.371.122.00.000		63.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 348111		63.00
				VENDOR TOTAL		63.00
TETON STAGE LINES - 13631						
21450	9479		8404 PHS BASEBALL TO HILLCREST HS 4/2	2.100.4.4193.300.000.00.000		915.00
21466	9521		8486 CHS TENNIS TO REXBURG 4/6/22	2.100.4.4193.300.000.00.000		1,035.00
21467	9530		8499 CHS TRACK TO RIGBY 4/8/22	2.100.4.4193.300.000.00.000		2,600.00
				TRANSPORTATION FEES		
				Check No. 347949		4,550.00
22110	9531		8498 HHS TRACK TO RIGBY 4/8/22	2.100.4.4193.300.000.00.000		2,600.00
				TRANSPORTATION FEES		
				Check No. 348112		2,600.00
				VENDOR TOTAL		7,150.00
THOMAS PETROLEUM, LLC - 356						
22040	0458785-IN		3995M SHOP GRUNDS FUEL SURCHARGE ON LEASE	2.100.5.6650.410.530.00.000		126.98
				SUPPLIES GROUNDS		
				Check No. 348113		126.98
				VENDOR TOTAL		126.98
TILE LADY - 22495						
21391	06/10/222	2203523	CIP SITE IMPROVEMENT - AMS RESTROOMS	2.420.5.6630.520.000.00.000		18,000.00
		06/13/2022		SITE IMPROVEMENT EXPENSES		
				Check No. 347950		18,000.00
				VENDOR TOTAL		18,000.00
TILE LADY - 22495						
22162	06/15/22	2203542	CIP SITE IMPROVEMENT - AMS RESTROOMS	2.420.5.6630.520.000.00.000		8,500.00

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			PO DATE				
			06/21/2022			SITE IMPROVEMENT EXPENSES	
					Check No. 348114	<u>8,500.00</u>	
					VENDOR TOTAL	8,500.00	
TONYA WILKES - 6749							
	21437	3/14-6/9/22		MILEAGE-STUDENT SERVICES	2.246.5.6210.410.000.00.000		33.03
	21438	3/3-5/23/22		MILEAGE-AD	2.100.5.6320.381.122.00.000		36.41
					IN-DISTRICT TRAVEL		
					Check No. 347959	<u>69.44</u>	
					VENDOR TOTAL	69.44	
TORI FEUERBORN - 11560							
	21470	5/3-6/6/22		MILEAGE	2.274.5.5110.381.000.00.000		20.52
	21470	5/3-6/6/22		MILEAGE	2.278.5.5110.381.000.00.000		1.83
					IN DISTRICT TRAVEL		
					Check No. 347886	<u>22.35</u>	
					VENDOR TOTAL	22.35	
TURF TANK - 22868							
	21436	22534	2203524	ROBOTIC FIELD PAINTER	2.100.5.5150.550.122.00.000		1,500.00
			06/13/2022			EQUIPMENT SECONDARY ONE-TIME	
					Check No. 347952	<u>1,500.00</u>	
					VENDOR TOTAL	1,500.00	
UNITED RENTALS INC - 22601							
	21400	206955431-001		4284M - HHS BOOM RENTAL	2.100.5.6640.325.530.00.000		1,028.48
					REPAIRS & MAINT CONTRACTED		
					Check No. 347954	<u>1,028.48</u>	
					VENDOR TOTAL	1,028.48	
VALLEY OFFICE SYSTEMS - 22079							

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5120.410.230.00.000		308.06
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES HMS 6TH GRADE 2.100.5.5120.410.225.00.000		43.88
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES FMS 6TH GRADE 2.100.5.5170.410.250.00.000		112.09
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES - NEW HORIZONS CENTER 2.100.5.5150.410.220.00.007		363.41
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES AMS BUSINESS 2.100.5.5120.410.114.00.000		2.41
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES ELEM DIRECTOR 2.100.5.5120.410.415.00.000		403.95
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES CHU 2.100.5.5120.410.419.00.000	CHSUPP	270.90
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES EDA 2.100.5.5120.410.423.00.000	EDSUPP	388.96
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES ELL 2.100.5.5120.410.427.00.000	ELSUPP	479.82
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES GAT 2.100.5.5120.410.431.00.000	GASUPP	255.56
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES GRE 2.100.5.5120.410.435.00.000	GRSUPP	474.83
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES IND 2.100.5.5120.410.439.00.000	INSUPP	273.33
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES JEF 2.100.5.5120.410.443.00.000	JESUPP	124.19
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES LEW 2.100.5.5120.410.447.00.000	LESUPP	107.64
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES LIN 2.100.5.5120.410.455.00.000	LISUPP	162.89
21475	AR1070236		COPY CHARGES 5/1-5/31/22	SUPPLIES SYR 2.100.5.5120.410.459.00.000	SYSUPP	209.12
				SUPPLIES TEN	TESUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5120.410.463.00.000		246.34
				SUPPLIES TYH	TYSUPP	
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5120.410.467.00.000		184.57
				SUPPLIES WAS	WASUPP	
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5120.410.475.00.000		317.86
				SUPPLIES WIL	WISUPP	
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5150.410.205.00.000		495.19
				SUPPLIES CHS INSTR OTHER	CYSUPP	
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5150.410.210.00.000		792.47
				SUPPLIES HHS INSTR OTHER	HISUPP	
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5150.410.215.00.026		91.46
				SUPPLIES PHS SCIENCE	POSCIE	
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5150.410.235.00.028		41.87
				SUPPLIES IMS STRINGS		
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5240.410.108.00.000		14.11
				SUPPLIES G/T		
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.5320.410.235.00.004		447.41
				ATHLETIC SUPPLIES		
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.6640.410.530.00.000		86.61
				SUPPLIES MAINT OFFICE		
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.100.5.6810.420.510.00.000		121.09
				SUPPLIES TRANSPORTATION		
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.251.5.6210.396.000.00.000		9.82
				INSERVICE TRAINING - PROF/DEV	C1INS	
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.274.5.5110.410.000.00.000		39.35
				SUPPLIES		
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.278.5.5110.410.000.00.000		3.50
				SUPPLIES - TANF		
21285	AR1069431	2203435	Paper cutter	2.420.5.5120.550.467.00.000		218.96
		05/19/2022		EQUIPMENT WAS		
21475	AR1070236		COPY CHARGES 5/1-5/31/22	2.610.5.6550.310.000.00.000		4,502.39
				PROF/TECH SERVICES		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					Check No. 347955		11,594.04
					VENDOR TOTAL		11,594.04
VALLEY OIL COMPANY - 15283							
	22160	171575		27767T - 15/40 OIL	2.100.5.6810.428.510.00.850		687.50
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 348116		687.50
					VENDOR TOTAL		687.50
VERIZON WIRELESS SERVICES, LLC - 15218							
	22126	9908289672		CELL PHONE USEAGE 5/8-6/7	2.273.5.6210.310.846.00.000		58.12
					OTHER PROF/TECH SERVICES #14		
	22126	9908289672		CELL PHONE USEAGE 5/8-6/7	2.273.5.6210.310.845.00.000		107.02
					OTHER PROF/TECH SERVICES #12		
	22126	9908289672		CELL PHONE USEAGE 5/8-6/7	2.100.5.5120.410.114.00.000		-101.72
					SUPPLIES ELEM DIRECTOR		
	22126	9908289672		CELL PHONE USEAGE 5/8-6/7	2.100.5.6610.351.106.00.000		241.25
					TELEPHONE - VOICE CHARGES		
	22126	9908289672		CELL PHONE USEAGE 5/8-6/7	2.100.5.6610.351.106.00.000		37.40
					TELEPHONE - VOICE CHARGES		
	22168	9908618798		SPRINKLER LINES	2.100.5.6610.351.106.00.000		252.72
					TELEPHONE - VOICE CHARGES		
	22126	9908289672		CELL PHONE USEAGE 5/8-6/7	2.100.5.6610.418.530.00.000		387.15
					CUSTODIAL SUPPLIES SHOP SHCUST		
	22126	9908289672		CELL PHONE USEAGE 5/8-6/7	2.274.5.5110.410.000.00.000		-27.88
					SUPPLIES		
					Check No. 348117		954.06
	22125	9908289673		SPRINKLER LINES	2.100.5.6610.418.530.00.000		120.03
					CUSTODIAL SUPPLIES SHOP SHCUST		
					Check No. 348118		120.03
					VENDOR TOTAL		1,074.09

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
VIRGINIA CAMERON - 11159						
21523	5/14/22		LUNCH REIMB TRIP #8501 4/27/ #8341 5/19/ #8376 4/2	2.100.5.6840.382.510.00.000		51.15
				NON REIMB TRAVEL		
				Check No. 348023		51.15
				VENDOR TOTAL		51.15
VOLTSTAR PRODUCTIONS INC. - 21104						
21284	22030904	2203027 04/01/2022	Camera and Video Equipment for 2022 Graduation	2.100.5.5150.321.122.00.000		7,865.00
				SECONDARY GRAD./DIPLOMAS		
				Check No. 347956		7,865.00
				VENDOR TOTAL		7,865.00
WAL-MART STORE #01-1955/DIST - 9401						
21403	450818465		FABRIC	2.243.5.5190.410.205.00.099		803.84
				CHS SUPPLIES IOT		
21404	451402418		FABRIC	2.243.5.5190.410.205.00.099		603.84
				CHS SUPPLIES IOT		
21405	451402730		EMBROID FLOSS/GLUE STICKS/CARD STOCK/VINYL/SEW SUP	2.243.5.5190.410.205.00.099		371.67
				CHS SUPPLIES IOT		
22129	443052759		H KESSLER GRANT-STUDENT INCENTIVES	2.100.5.6210.415.121.00.000		144.55
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
21410	439905955		WATERCOLORS/JUMPROPES/SANITIZER/BUBBLES/ GAMES	2.273.5.6210.410.845.00.000		300.05
				SUPPLIES - CCLC #12		
21442	450762250		SS-ESY SNACKS	2.100.5.5120.410.114.00.000		292.74
				SUPPLIES ELEM DIRECTOR		
21509	452599866		SS-ESY SNACKS	2.100.5.5120.410.114.00.000		161.34
				SUPPLIES ELEM DIRECTOR		
22128	441680397		FOOD ITEMS	2.100.5.5120.410.114.00.000		46.04
				SUPPLIES ELEM DIRECTOR		
22130	445509889		FOOD ITEMS	2.100.5.5120.410.114.00.000		130.70
				SUPPLIES ELEM DIRECTOR		
22131	453508938		SS-ESY WATER/ISSUE	2.100.5.5120.410.114.00.000		18.22
				SUPPLIES ELEM DIRECTOR		

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21408	447194492		LEGOS/MARBLES/DINO BUCKETS/BLOCKS	2.100.5.5120.410.435.00.000		232.54
21406	449365533		PLATES/UTENSILS/TAPE/MARKERS	2.100.5.5120.410.455.00.000	INSUPP	158.18
21413	445515051		SS - IMS FOOD ITEMS/GAMES	2.100.5.5150.410.122.00.000	SYSUPP	92.73
21409	445559408		FOOD ITEMS/BOOK	2.100.5.6410.410.435.00.000		260.84
21949	441695184		PLAYGROUND EQUIP/STEM ITEMS/OFFICE SUPPLIES	2.251.5.5120.410.000.00.000		625.90
21411	441125262		SALES TAX ADJ-ICE CREAM	2.251.5.7200.383.000.00.000	C1ECS	-13.42
21412	441125322		ICE CREAM	2.251.5.7200.383.000.00.000	C1PAR	12.80
21958	443038823		BOXES	2.274.5.5110.410.000.00.000	C1PAR	126.00
21959	447195862		BOXES	2.274.5.5110.410.000.00.000		100.00
21960	442341507		CLOROX SPRAY/GLASS CLNR/PAPER TOWEL/GOO GONE	2.274.5.5110.410.000.00.000		64.79
21948	441125560		HOUSEHOLD ITEMS FOR MVA	2.250.5.5120.410.000.00.215		458.60
21950	445575173		PANTRY ITEMS FOR MVA	2.250.5.5120.410.000.00.215		330.09
					Check No. 348119	5,322.04
					VENDOR TOTAL	5,322.04
WEST COAST PAPER COMPANY - 8653						
22157	12810002	2203457	Graduation Paper	2.610.5.6550.410.000.00.000		29.98
		05/23/2022		SUPPLIES	PRSUPP	
22155	12812167	2203514	PAPER FOR COPY ROOM	2.610.5.6550.410.000.00.000		75.06
		06/07/2022		SUPPLIES	PRSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
22156	12812166	2203514	PAPER FOR COPY ROOM	2.610.5.6550.410.000.00.000		162.63
		06/07/2022		SUPPLIES	PRSUPP	
				Check No. 348122		267.67
				VENDOR TOTAL		267.67
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
22150	1008415		4653M - CHUBBUCK PUMP REPLACEMENT	2.420.5.6640.325.000.00.000		4,535.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 348124		4,535.00
				VENDOR TOTAL		4,535.00
WESTERN STATES EQUIPMENT CO. - 843						
22106	IN002036133		4148M - E26 BACKHOE PARTS	2.100.5.6640.481.530.00.000		34.06
22107	IN002038903		4148M - E26 BACKHOW PARTS	2.100.5.6640.481.530.00.000		118.28
22111	IN002044973		4453M - E26 BACKHOE PARTS	2.100.5.6640.481.530.00.000		6.24
22112	IN002044968		4453M - E26 BACKHOE PARTS	2.100.5.6640.481.530.00.000		75.48
22113	IN002043324		4453M - E26 BACKHOE PARTS	2.100.5.6640.481.530.00.000		103.92
				EQUIPMENT REPAIR		
				Check No. 348125		337.98
				VENDOR TOTAL		337.98
WESTERN WHOLESALE SUPPLY COMPANY INC - 15601						
22105	POC0000047094-001		4299M - IMS RM 5 SHEETROCK	2.420.5.5150.550.000.00.000		132.84
				EQUIPMENT SEC CLEARING	SEEQCL	
				Check No. 348126		132.84
				VENDOR TOTAL		132.84
WESTLINE FENCE LLC - 21961						
22154	19216	2203539	HMS FENCING MATERIAL	2.420.5.6630.520.000.00.000		42,021.25
		06/20/2022		SITE IMPROVEMENT EXPENSES		
				Check No. 348127		42,021.25
				VENDOR TOTAL		42,021.25

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
WILLIAM STRENGTH - 12212						
21395	6/9/22		REIMB-CEWT HVAC APPRENT COURSE	2.100.5.6640.396.530.00.000		750.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 347947		750.00
				VENDOR TOTAL		750.00
WILLIAM OLSON - 6488						
22145	3/16-6/15/22		MILEAGE	2.100.5.6320.310.105.00.000		136.69
				CONTRACTED SERVICES		
				Check No. 348093		136.69
				VENDOR TOTAL		136.69
WRIGHT EXPRESS FSC - 17338						
21424	81273613		FUEL PURCHASES	2.274.5.5110.421.000.00.000		1,293.02
				MOTOR FUEL-HS BUSES		
				Check No. 347958		1,293.02
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-TECH 1	2.100.5.6230.381.106.00.000		350.28
				INDISTRICT TRAVEL		
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-TECH 2	2.100.5.6230.381.106.00.000		93.32
				INDISTRICT TRAVEL		
21540	81497694		FUEL FLEET CARD REBATE 5/15-6/14/22	2.100.5.6510.410.105.00.000		-87.44
				SUPPLIES BUSINESS	BSSUPP	
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-FS 1	2.100.5.6550.421.540.00.000		178.26
				FUEL		
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-MAINT 1	2.100.5.6640.421.530.00.000		3,047.16
				FUEL MAINT & OPERATIONS		
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-MAINT 2	2.100.5.6640.421.530.00.000		2,022.06
				FUEL MAINT & OPERATIONS		
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-MAINT 2	2.100.5.6640.421.530.00.000		2,886.24
				FUEL MAINT & OPERATIONS		
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-TRANSP 1	2.100.5.6810.421.510.00.000		3,705.89
				MOTOR FUEL		
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-TRANSP 2	2.100.5.6810.421.510.00.000		8,744.03

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
							MOTOR FUEL
							Check No. 348128
							20,939.80
VENDOR TOTAL							22,232.82

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

Fund	Description	Amount
100	GENERAL FUND	803,939.13
243	STATE PROF-TECH ED FUND	4,365.60
245	STATE TECHNOLOGY FUND	7,473.06
246	SDFS STATE TOBACCO TAX	33.03
250	ESSERF FUND	23,920.17
251	TITLE I-A BASIC	159,121.64
255	TITLE I-D NEG AND DEL CHILDREN	27.54
260	MEDICAID	168,276.06
263	CARL PERKINS PROFESSIONAL-TECHNICAL	10,890.67
271	TITLE II-A TEACHER QUALITY	869.00
273	TITLE IV 21ST CENTURY CLC	1,106.37
274	HEAD START	248,202.27
276	HEAD START TRAINING GRANT	2,041.47
278	HEAD START T.A.N.F. GRANT	239.89
281	IDAHO BLENDED LEARNING FUND	1,429.56
420	SCHOOL PLANT FACILITY FUND	315,077.08
610	PRINT SHOP FUND	4,830.80
Grand Total		1,751,843.34

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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
ALSCO/AMERICAN LINEN DIVISION - 5189					
21492	LBLA2293956	2200031	Laundry	2.290.5.7100.425.000.00.000	869.61
		06/09/2021		LAUNDRY SUPPLIES	
21493	LBLA2294389	2200031	Laundry	2.290.5.7100.425.000.00.000	82.06
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 38464	951.67
21538	LBLA2295194	2200031	Laundry	2.290.5.7100.425.000.00.000	61.43
		06/09/2021		LAUNDRY SUPPLIES	
				Check No. 38480	61.43
				VENDOR TOTAL	1,013.10
BRADY INDUSTRIES LLC - 5168					
21468	7370095		17262SS TRAY COST	2.290.5.7100.411.000.00.000	105.60
				SUPPLIES TRAY COST	
				Check No. 38465	105.60
				VENDOR TOTAL	105.60
DAWN STONE - 1668					
21443	5/13-6/9/22		MILEAGE	2.290.5.7100.381.000.00.000	59.19
				TRAVEL IN DIST	
				Check No. 38472	59.19
				VENDOR TOTAL	59.19
FOUR J'S PORTABLE TOILETS - 13585					
21464	I83853		17264S SUPPLIES PORTABLE TOILETS ROSS PARK	2.290.5.7100.410.000.00.000	100.00
				SUPPLIES GENERAL	
21465	I83852		17263SS SUPPLIS PORTABLE TOILETS HAWTHORNE PARK	2.290.5.7100.410.000.00.000	200.00
				SUPPLIES GENERAL	
				Check No. 38466	300.00
				VENDOR TOTAL	300.00
FRANZ FAMILY BAKERIES - 20655					
21490	153077003789	2200030	Bread Bid	2.290.5.7100.450.000.00.000	21.60
		06/09/2021		FOOD	
21491	153077003777	2200030	Bread Bid	2.290.5.7100.450.000.00.000	384.00

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BATCH QUEUE ID 165825

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
			06/09/2021		FOOD	
					Check No. 38467	405.60
					VENDOR TOTAL	405.60
FRED MEYER STORES, INC. - 1591						
	21338	307659		25334S ENJLF SET CO/BLDM ALM BRZ/CHEESE	2.290.5.7100.450.000.00.000	52.26
					FOOD	
					Check No. 38468	52.26
					VENDOR TOTAL	52.26
GEM STATE PAPER & SUPPLY - 1623						
	21462	4066108-02		17266SS SUPPLIES GLASS CLEANER SPRAY	2.290.5.7100.410.000.00.000	45.78
	21463	4066108-01		17265SS SUPPLIES GLOVES	2.290.5.7100.410.000.00.000	23.78
					SUPPLIES GENERAL	
					Check No. 38469	69.56
					VENDOR TOTAL	69.56
HEIDI ADAMSON - 22895						
	21518	5/14/22		LUCH ACCOUT REFUND	2.290.4.4161.100.000.00.000	27.72
					REIMB. LUNCH SALES	
					Check No. 38481	27.72
					VENDOR TOTAL	27.72
MEADOW GOLD DAIRY - BOISE - 1688						
	21314	MAY 2022	2200029	Milk Bid	2.290.5.7100.450.000.00.000	52,126.06
			06/09/2021		FOOD	
					Check No. 38470	52,126.06
					VENDOR TOTAL	52,126.06
MELYNDA WALLACE - 13040						
	21444	6/6-6/9/22		MILEAGE	2.290.5.7100.381.000.00.000	7.85
					TRAVEL IN DIST	
					Check No. 38473	7.85
					VENDOR TOTAL	7.85

SCHOOL DISTRICT NO. 25

BILL LIST

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BATCH QUEUE ID 165825

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NICHOLAS & CO. INC. - 1466						
21461	7984679		17267SS FOOD ITEMS	2.290.5.7100.450.000.00.000		946.47
				FOOD		
				Check No. 38471		946.47
				VENDOR TOTAL		946.47
WAL-MART STORE #01-1955/DIST - 9401						
21946	447848231		17261SS - CANOPY FOR STUART PARK	2.290.5.7100.410.000.00.000		124.00
				SUPPLIES GENERAL		
				Check No. 38482		124.00
				VENDOR TOTAL		124.00
WRIGHT EXPRESS FSC - 17338						
21540	81497694		FUEL FLEET CARD CHARGES 5/15-6/14/22-FS 2	2.290.5.7100.421.000.00.000		871.84
				FUEL		
				Check No. 38483		871.84
				VENDOR TOTAL		871.84

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
			Fund			
			Description			
			290			56,109.25
			CHILD NUTRITION			56,109.25
				Grand Total		56,109.25

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 165825

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SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 165825

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Report Code: BAP_BILLLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	803,939.13
243	STATE PROF-TECH ED FUND	4,365.60
245	STATE TECHNOLOGY FUND	7,473.06
246	SDFS STATE TOBACCO TAX	33.03
250	ESSERF FUND	23,920.17
251	TITLE I-A BASIC	159,121.64
255	TITLE I-D NEG AND DEL CHILDREN	27.54
260	MEDICAID	168,276.06
263	CARL PERKINS PROFESSIONAL-TECHNICAL	10,890.67
271	TITLE II-A TEACHER QUALITY	869.00
273	TITLE IV 21ST CENTURY CLC	1,106.37
274	HEAD START	248,202.27
276	HEAD START TRAINING GRANT	2,041.47
278	HEAD START T.A.N.F. GRANT	239.89
281	IDAHO BLENDED LEARNING FUND	1,429.56
290	CHILD NUTRITION	56,109.25
420	SCHOOL PLANT FACILITY FUND	315,077.08
610	PRINT SHOP FUND	4,830.80
Grand Total		1,807,952.59

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 165825

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 06/13/2022
End Date : 06/30/2022
FY Period - Task : '12-A3','12-A4'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name