

# SCHOOL DISTRICT NO. 25

## BILL LIST

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Report Code: BAP\_BILLLIST

BATCH QUEUE ID 167638

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
657	524329		3818M CUSTODAIL BATTERY	3.100.5.6610.418.530.00.000		318.00
730	524347		3820M CUSTODIAL REPLACEMENT CHARGER RAPID CHARGE	CUSTODIAL SUPPLIES SHOP 3.100.5.6610.418.530.00.000	SHCUST	149.00
1211	524421		4832M SHOP POLYPRO ROPE	CUSTODIAL SUPPLIES SHOP <b>Check No. 348440</b> 3.100.5.6640.471.530.00.000	SHCUST	<b>467.00</b> 9.99
1375	524479		4895M FMS ROOM 207 SINKS	BUILDING REPAIRS <b>Check No. 348570</b> 3.420.5.6640.540.122.00.000		<b>9.99</b> 28.77
				REMODELING <b>Check No. 348641</b>		<b>28.77</b>
				<b>VENDOR TOTAL</b>		<b>505.76</b>
<b>ADVANCE AUTO PARTS - 21613</b>						
778	14964-316567		28047T ED TAURUS FUEL PUMP	3.241.5.5420.428.000.00.000		226.94
779	14964-316652		28047T ED TAURUS FUEL FILTER	REPAIR PARTS & SUPPLIES 3.241.5.5420.428.000.00.000		5.35
1210	512810		4015M SCHOOL SHOP #54 /PRIME GAURD/WEATHERMOR 22	REPAIR PARTS & SUPPLIES <b>Check No. 348443</b> 3.100.5.6640.428.530.00.000		<b>232.29</b> 67.78
				REPAIR PARTS & SUPPLIES <b>Check No. 348571</b>		<b>67.78</b>
				<b>VENDOR TOTAL</b>		<b>300.07</b>
<b>AFFINITY TECHNOLOGY SOLUTIONS, LLC - 22752</b>						
1383	26221		INDOOR ADVERTISING 09/01/22-09/01/23	3.100.5.6320.313.121.00.000		5,500.00
				PUBLISHING & ADVERTISING <b>Check No. 348642</b>		<b>5,500.00</b>
				<b>VENDOR TOTAL</b>		<b>5,500.00</b>
<b>AGPARTS WORLDWIDE - 21554</b>						
674	020457	2300076 06/14/2022	g5 chromebook parts	3.420.5.6230.550.106.00.000		339.15
				DISTRICT TECHNOLOGY EQUIP <b>Check No. 348444</b>		<b>339.15</b>

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		PO DATE		NAME		
1342	019083	2300076	g5 chromebook parts	3.420.5.6230.550.106.00.000		625.95
		06/14/2022		DISTRICT TECHNOLOGY EQUIP		
1390	022509	2300111	touchpads	3.420.5.6230.550.106.00.000		2,470.05
		06/28/2022		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 348643</b>		<b>3,096.00</b>
				<b>VENDOR TOTAL</b>		<b>3,435.15</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
729	LBLA2302279		4917M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		99.40
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 348445</b>		<b>99.40</b>
1333	LBLA2306196		4922M CUSTODAIL MOPS & RAGS	3.100.5.6610.418.530.00.000		100.82
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 348644</b>		<b>100.82</b>
				<b>VENDOR TOTAL</b>		<b>200.22</b>
<b>ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282</b>						
1163	20355		T-SHIRTS HMS LOGO/MORE TOGETHER	3.100.5.5150.410.122.00.022		90.73
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
1162	20351		GREY SMOKE /GREY SMOKE T-SHIRTS	3.100.5.6310.410.127.00.000		264.00
				SUPPLIES BD OF TRUSTEES		
				<b>Check No. 348572</b>		<b>354.73</b>
				<b>VENDOR TOTAL</b>		<b>354.73</b>
<b>AMANDA LAMMERS - 12031</b>						
1161	07/20/22		CREDIT REIMB 2022 K-8 MATH UNIT DEVELOPMENT	3.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348611</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>
<b>AMAZON.COM CREDIT - 16386</b>						
686	985877897367	2300129	folders for SPED files	3.100.5.5120.410.114.00.000		119.92
		07/05/2022		SUPPLIES ELEM DIRECTOR		

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		PO DATE		NAME		
673	495653979436	2300144	Office Supplies	3.100.5.5150.410.215.00.000		49.30
		07/06/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
789	889784556449	2300165	BACKUP CAMERA	3.100.5.6640.428.530.00.000		124.98
		07/13/2022		REPAIR PARTS & SUPPLIES		
693	779457863799	2300131	chair & scanner for Janelle	3.257.5.5210.410.000.00.000		199.98
		07/05/2022		SUPPLIES GENERAL		
694	569443797543	2300131	chair & scanner for Janelle	3.257.5.5210.410.000.00.000		218.99
		07/05/2022		SUPPLIES GENERAL		
687	986648675338	2300155	CASE FOR IPAD	3.420.5.6640.550.530.00.000		39.95
		07/07/2022		EQUIPMENT MAINTENANCE		
				<b>Check No. 348446</b>		<b>753.12</b>
1160	983457475483	2300172	K12 Items	3.100.5.5150.410.122.00.000		33.81
		07/14/2022		SUPPLIES SEC DIRECTOR		
1236	465897395847	2300175	ROPE	3.100.5.6650.410.530.00.000		33.65
		07/18/2022		SUPPLIES GROUNDS		
1166	435896776486	2300158	Books	3.246.5.6210.410.000.00.000		241.34
		07/12/2022		SUPPLIES		
				<b>Check No. 348573</b>		<b>308.80</b>
1478	595488476538	2300103	Cabinet and office supplies	3.100.5.5150.410.122.00.022		59.22
		06/27/2022		SUPPLIES - GENERAL -	ATHLETIC DIRECTOR	
1396	853535948889	2300166	Books for CAKE AWARDS	3.100.5.6210.415.121.00.000		46.73
		07/13/2022		SUPPLIES - ONE TIME	GRANTS ED FOUNDATION	
1393	583347785396	2300169	File Folders, coding stickers	3.100.5.6210.415.121.00.000		204.83
		07/13/2022		SUPPLIES - ONE TIME	GRANTS ED FOUNDATION	
1394	744578469683	2300169	File Folders, coding stickers	3.100.5.6210.415.121.00.000		20.91
		07/13/2022		SUPPLIES - ONE TIME	GRANTS ED FOUNDATION	
1395	865577635595	2300170	CAKE Award Books	3.100.5.6210.415.121.00.000		39.98
		07/13/2022		SUPPLIES - ONE TIME	GRANTS ED FOUNDATION	
1392	773636586884	2300199	Desk Office Supplies	3.100.5.5120.410.114.00.000		29.89
		07/21/2022		SUPPLIES ELEM DIRECTOR		

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		PO DATE		NAME		
1525	674789436885	2300089	math manipulatives for new classrooms	3.100.5.5120.440.108.00.000		89.91
		06/20/2022		TEXTBOOKS ELEMENTARY		
1526	445373745474	2300089	math manipulatives for new classrooms	3.100.5.5120.440.108.00.000		488.51
		06/20/2022		TEXTBOOKS ELEMENTARY		
1527	679877659835	2300089	math manipulatives for new classrooms	3.100.5.5120.440.108.00.000		3,722.36
		06/20/2022		TEXTBOOKS ELEMENTARY		
1478	595488476538	2300103	Cabinet and office supplies	3.100.5.5150.410.122.00.000		29.99
		06/27/2022		SUPPLIES SEC DIRECTOR		
1291	785638943493	2300193	Glasses for K12	3.100.5.5150.410.122.00.000		165.90
		07/20/2022		SUPPLIES SEC DIRECTOR		
1292	957996798375	2300181	Office Supplies for Attendance & Counseling	3.100.5.6110.410.215.00.000		282.74
		07/19/2022		SUPPLIES PHS COUN/ATTN	POCOUN	
1478	595488476538	2300103	Cabinet and office supplies	3.251.5.5120.410.000.00.000		68.19
		06/27/2022		SUPPLIES	C1ECS	
1479	496366578997	2300103	Cabinet and office supplies	3.251.5.5120.410.000.00.000		137.91
		06/27/2022		SUPPLIES	C1ECS	
1480	955985873785	2300103	Cabinet and office supplies	3.251.5.5120.410.000.00.000		127.08
		06/27/2022		SUPPLIES	C1ECS	
1290	445476947755	2300190	iPad Cases for Tech Coach	3.251.5.5120.410.000.00.000		119.90
		07/20/2022		SUPPLIES	C1ECS	
1336	997878368869	2300126	BARRIER NETTING	3.420.5.6640.540.122.00.000		1,547.73
		07/05/2022		REMODELING		
					<b>Check No. 348645</b>	<b>7,181.78</b>
					<b>VENDOR TOTAL</b>	<b>8,243.70</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
659	169543		4630M EDAHOW SPEED LINE CRETE	3.100.5.6640.471.530.00.000		31.99
				BUILDING REPAIRS		
					<b>Check No. 348447</b>	<b>31.99</b>
1191	171398		4635M CHUBBUCK SPEED CRETE REMOVE BUS RAIL	3.100.5.6640.471.530.00.000		31.99
				BUILDING REPAIRS		
					<b>Check No. 348574</b>	<b>31.99</b>
					<b>VENDOR TOTAL</b>	<b>63.98</b>

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<b>AMY BOWIE - 2354</b>						
1268	7/10-7/14/22		TRAVEL EXPENSE CHAMPS CONFERENCE	3.100.5.6210.396.108.00.000		283.84
1276	7/10/22		REIMB FOR WALL SHELVES IN OFFICE	3.420.5.6210.550.108.00.000		354.82
				EQUIPMENT CURRICULUM DIR		
				<b>Check No. 348581</b>		<b>638.66</b>
				<b>VENDOR TOTAL</b>		<b>638.66</b>
<b>ANIXTER INC - 12836</b>						
1222	26K152297		4803M AMS DOOR REPLACEMENT 14 & 15	3.420.5.6640.540.122.00.000		135.42
1223	26K152296		4803M AMS DOOR REPLACEMENT DOOR 14 & 15	3.420.5.6640.540.122.00.000		491.34
				REMODELING		
				<b>Check No. 348575</b>		<b>626.76</b>
				<b>VENDOR TOTAL</b>		<b>626.76</b>
<b>ANNE BOPP - 17087</b>						
784	7/10-7/13/22		TRAVEL EXPENSE ELEVATE CONFERENCE	3.271.5.5120.396.108.00.000		1,899.21
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348448</b>		<b>1,899.21</b>
				<b>VENDOR TOTAL</b>		<b>1,899.21</b>
<b>ASCD - 224</b>						
1155	0014237131	2300114 06/28/2022	ASCD Membership Renewal - Douglas Howell	3.100.5.6320.391.126.00.000		89.00
				PROF DUES & FEES		
				<b>Check No. 348576</b>		<b>89.00</b>
				<b>VENDOR TOTAL</b>		<b>89.00</b>
<b>ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688</b>						
781	INV0000000559		MEDICAID ADMIN FEE	3.100.5.6510.310.104.00.000		19,156.40
				OTHER PROF/TECH SERVICES		
				<b>Check No. 348449</b>		<b>19,156.40</b>
				<b>VENDOR TOTAL</b>		<b>19,156.40</b>

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<b>BACKFLOW ASSEMBLY TESTING &amp; SUPPLY LLC - 15518</b>						
1209	7192201		5000M TEST KIT CERIFICATION	3.100.5.6640.325.530.00.000		96.10
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348577</b>		<b>96.10</b>
				<b>VENDOR TOTAL</b>		<b>96.10</b>
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
699	02-01224604		WASTE REMOVAL WAREHOUSE WOOD/FURNITURE	3.100.5.6610.337.530.00.000		24.50
701	02-01224441		WASTE REMOVEL WAREHOUSE WOOD/FURNITURE	3.100.5.6610.337.530.00.000		16.10
				LAND FILL FEE		
703	02-01224370		WASTE REMOVAL WAREHOUSE	3.100.5.6610.337.530.00.000		21.60
				LAND FILL FEE		
704	02-01223192		WASTE REMOVAL WAREHOUSE BOOKS/FURNITURE	3.100.5.6610.337.530.00.000		43.40
				LAND FILL FEE		
751	02-01225356		WASTE REMOVAL WAREHOUSE FURNITURE/WOOD	3.100.5.6610.337.530.00.000		35.00
				LAND FILL FEE		
761	02-01221252		4850M WASTE REMOVAL FROM AUCTION	3.100.5.6610.337.530.00.000		33.60
				LAND FILL FEE		
762	02-01221200		4850M WASTE REMOVAL FROM AUCTION	3.100.5.6610.337.530.00.000		16.45
				LAND FILL FEE		
763	02-01221292		4850M WASTE REMOVAL FROM AUCTION	3.100.5.6610.337.530.00.000		9.45
				LAND FILL FEE		
780	02-01224785		WASTE REMOVAL WAREHOUSE	3.100.5.6610.337.530.00.000		16.45
				LAND FILL FEE		
799	02-01223193		WASTE REMOVEL WAREHOUSE BOOKS/FURNITURE	3.100.5.6610.337.530.00.000		28.00
				LAND FILL FEE		
1164	02-01225863		WASTE REMOVAL FURNITURE/BOOKS	3.100.5.6610.337.530.00.000		37.10
				LAND FILL FEE		
				<b>Check No. 348450</b>		<b>244.55</b>

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1177	02-01225459		4639M EDAHOW WASTE REMOVAL UNLOAD DUMP TRAILOR	3.100.5.6610.337.530.00.000		102.60
1185	02-01225869		3621M WASTE REMOVAL BUS/BRANCHES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
1186	02-01225868		3621M WASTE REMOVAL BUS/BRANCHES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
1187	02-01225529		4852M WAREHOUSE WASTE REMOVAL	3.100.5.6610.337.530.00.000	LAND FILL FEE	25.20
1207	02-01225580		3620M BUS WASTE REMOVAL /BRANCHES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
1208	02-01224778		4636M IMS WATSE REMOVAL/REMOVE TREE	3.100.5.6610.337.530.00.000	LAND FILL FEE	33.75
1217	02-01225963		WAREHOSE WASTE REMVAL FURNITURE	3.100.5.6610.337.530.00.000	LAND FILL FEE	28.00
					<b>Check No. 348578</b>	<b>241.65</b>
1304	02-01225997		4759M SHOP CONTRACTORS TRASH REMOVAL	3.100.5.6610.337.530.00.000	LAND FILL FEE	9.10
1305	02-01226017		4758M SHOP CONTRACTORS DEMO REMOVAL	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
1306	02-01225978		4758M SHOP CONSTRUCTORS TRASH REMOVAL	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
1374	02-01227404		4610M EDAHOW WASTE REMOVAL	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
1382	02-01227672		WASTE REMOVAL PALLETS/FURNITURE	3.100.5.6610.337.530.00.000	LAND FILL FEE	24.50
					<b>Check No. 348646</b>	<b>48.60</b>
					<b>VENDOR TOTAL</b>	<b>534.80</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
1256	WC02341	2300221 07/25/2022	TRAILER FOR MAINTENANCE DEPT	3.420.5.6610.551.530.00.000	VEHICLE REPLACEMENT	8,999.00
					<b>Check No. 348579</b>	<b>8,999.00</b>
					<b>VENDOR TOTAL</b>	<b>8,999.00</b>

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<b>BESTLINK NETWARE INC. - 17758</b>						
1159	SA2225430	2300078	usb c to a cables	3.420.5.6230.550.106.00.000		166.37
		06/14/2022		DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 348580</b>		<b>166.37</b>
				<b>VENDOR TOTAL</b>		<b>166.37</b>
<b>BILL'S HOME IMPROVEMENT - 21326</b>						
1494	7/29/22	2300257	CTS remodeling CTE Center	3.243.5.5190.319.151.00.000		525.00
		08/01/2022		CONTRACTED SRVCS- PROF/TECH SCHOOL		
				<b>Check No. 348647</b>		<b>525.00</b>
				<b>VENDOR TOTAL</b>		<b>525.00</b>
<b>BIO CORPORATION - 12764</b>						
685	1040168	2300115	Biology Supplies	3.100.5.5150.410.205.00.026		845.30
		06/29/2022		SUPPLIES CHS SCIENCE		
				<b>Check No. 348451</b>		<b>845.30</b>
				<b>VENDOR TOTAL</b>		<b>845.30</b>
<b>BRADY INDUSTRIES LLC - 5168</b>						
629	7406125	2300028	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		235.20
		05/24/2022		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 348452</b>		<b>235.20</b>
1344	7393648..	2300028	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		2,530.20
		05/24/2022		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 348648</b>		<b>2,530.20</b>
				<b>VENDOR TOTAL</b>		<b>2,765.40</b>
<b>BRENDA MINER - 1742</b>						
1539	7/25-7/27/22		TRAVEL EXPENSE VISIBLE	3.271.5.5120.396.108.00.000		178.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348681</b>		<b>178.00</b>
				<b>VENDOR TOTAL</b>		<b>178.00</b>



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<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
760	1046657		4470M SHOP FLAT REPAIR E85 MOWER TIRE	3.100.5.6640.481.530.00.000		15.00
				EQUIPMENT REPAIR		
				<b>Check No. 348453</b>		<b>15.00</b>
1373	1046792		4956M SHOP TIRE REPAIR/REPLACE	3.100.5.6640.481.530.00.000		199.45
				EQUIPMENT REPAIR		
				<b>Check No. 348649</b>		<b>199.45</b>
				<b>VENDOR TOTAL</b>		<b>214.45</b>
<b>BSN SPORTS LLC - 14098</b>						
684	917539230		PO#2202771 ALL SPORT BALLS PD INV 305173085A 21-22	3.100.5.5150.410.235.00.022		2.66
				SUPPLIES IMS PE		
				<b>Check No. 348454</b>		<b>2.66</b>
				<b>VENDOR TOTAL</b>		<b>2.66</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
728	34204/4		4386M CUSTODIAL WATERPROOF BOOTS	3.100.5.6610.418.530.00.000		109.95
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 348455</b>		<b>109.95</b>
1206	34253/4		4853M CUSTODIAL ROPE NYLON/MENS BOOT	3.100.5.6610.418.530.00.000		40.87
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 348582</b>		<b>40.87</b>
1371	34303/4		3045M ROCKLAND SHERPA LND NVY	3.100.5.6610.418.530.00.000		74.99
				CUSTODIAL SUPPLIES SHOP SHCUST		
1372	34267/4		4810M LAP LINK FOR CHAIN	3.100.5.6640.471.530.00.000		12.90
				BUILDING REPAIRS		
1302	34273/4		4243M TOOLS SPRAYER POLY 2GAL HARVEST KING	3.420.5.6640.550.530.00.000		39.98
				EQUIPMENT MAINTENANCE		
				<b>Check No. 348650</b>		<b>127.87</b>
				<b>VENDOR TOTAL</b>		<b>278.69</b>
<b>CADE ACKLEY - 6883</b>						
675	6/24-6/27/22		TRAVEL EXPENSE NAT'L HS STRENGTH COACHES CONF	3.271.5.5120.396.108.00.000		1,555.74

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
					TEACHER QUALITY PROF DEV		
					<b>Check No. 348441</b>	<b>1,555.74</b>	
					<b>VENDOR TOTAL</b>	<b>1,555.74</b>	
<b>CAFE RIO MEXICAN GRILL - 20256</b>							
	1544	0803-270291	2300219	Cafe Rio - Elementary 08/02/2022	3.100.5.5120.410.114.00.000		283.02
			07/25/2022		SUPPLIES ELEM DIRECTOR		
					<b>Check No. 348651</b>	<b>283.02</b>	
					<b>VENDOR TOTAL</b>	<b>283.02</b>	
<b>CAMERON ENGLAND - 12015</b>							
	1303	7/27/22		REIMB CREDIT IDAHO COMPREHENSIVE LITERACY COURSE	3.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 348658</b>	<b>165.00</b>	
					<b>VENDOR TOTAL</b>	<b>165.00</b>	
<b>CAMI CHOPSKI - 9428</b>							
	1253	7/16-7/20/22		TRAVEL EXPENSE ASSOCIATION (NSPRA) ANNUAL CONFEREN	3.100.5.6320.382.121.00.000		60.00
					TRAVEL OUT DIST PUBLIC INF		
					<b>Check No. 348585</b>	<b>60.00</b>	
					<b>VENDOR TOTAL</b>	<b>60.00</b>	
<b>CAMILLE REESE - 11304</b>							
	1348	7/5-7/29/22		MILEAGE	3.100.5.6610.381.530.00.000		24.80
					IN DISTRICT TRAVEL		
					<b>Check No. 348697</b>	<b>24.80</b>	
					<b>VENDOR TOTAL</b>	<b>24.80</b>	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>CARRI THOMASON - 10571</b>						
	1540	7/10-7/14/22		TRAVEL EXPENSE SAFE & CIVIL SCHOOLS NATIONAL CONFE	3.100.5.6210.396.108.00.000	253.30
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 348709</b>	<b>253.30</b>
					<b>VENDOR TOTAL</b>	<b>253.30</b>
<b>CATE IDAHO EQUIPMENT RENTAL &amp; SALES, LLC - 443</b>						
	1324	914528		3529M CHS GENERATOR MOTOR	3.100.5.6640.325.530.00.000	629.10
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 348652</b>	<b>629.10</b>
					<b>VENDOR TOTAL</b>	<b>629.10</b>
<b>CENTRAL VALLEY CONCRETE CUTTING &amp; CORING - 22043</b>						
	732	8410		4274M WASHINGTON CONCRETE CUTTING	3.420.5.6640.540.114.00.000	565.00
	731	8409		4783M HHS INSTALL FLOOR SINK	3.420.5.6640.540.122.00.000	640.00
					REMODELING	
					<b>Check No. 348457</b>	<b>1,205.00</b>
	1189	8256		4787M HMS REPLACE SOFTERS	3.100.5.6640.325.530.00.000	235.00
	1190	8255		4785M EDAHOW INSTALL GREASE TRAP	3.420.5.6640.540.114.00.000	535.00
					REMODELING	
					<b>Check No. 348583</b>	<b>770.00</b>
					<b>VENDOR TOTAL</b>	<b>1,975.00</b>
<b>CENTURYLINK - 4394</b>						
	1255	7/13/22		208-232-0388 753B FMS/CHS ELEVATOR	3.100.5.6610.351.106.00.000	146.49
					TELEPHONE - VOICE CHARGES	
					<b>Check No. 348584</b>	<b>146.49</b>
					<b>VENDOR TOTAL</b>	<b>146.49</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>CHRISTINA JORGENSEN - 9650</b>						
1274	6/13-6/14/22		TRAVEL EXPENSE OPEN UP HS MATHEMATICES:DIVING INN	3.271.5.5120.396.108.00.000		82.80
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348608</b>		<b>82.80</b>
				<b>VENDOR TOTAL</b>		<b>82.80</b>
<b>CITY OF POCATELLO - 507</b>						
748	7/15/22		KITCHEN/SUMMER ALAMEDA PARK	3.100.5.6610.336.100.00.000		174.55
748	7/15/22		HHS	3.100.5.6610.336.210.00.000		14,948.35
748	7/15/22		HHS	3.100.5.6610.336.210.00.000		4,285.29
748	7/15/22		EDAHOW	3.100.5.6610.336.419.00.000		1,846.74
748	7/15/22		GATE CITY	3.100.5.6610.336.427.00.000		3,948.05
748	7/15/22		G.A.T.E.	3.100.5.6610.336.429.00.000		348.55
748	7/15/22		GREENACRES	3.100.5.6610.336.431.00.000		776.85
748	7/15/22		TENDOY	3.100.5.6610.336.459.00.000		593.42
748	7/15/22		T.S.C.	3.100.5.6610.336.520.00.000		322.89
748	7/15/22		SHOP	3.100.5.6610.336.530.00.000		109.57
748	7/15/22		SHOP	3.100.5.6610.336.530.00.000		718.58
				WATER/SEWER SHP		
				<b>Check No. 348458</b>		<b>28,072.84</b>
1243	7/21/22		KITCHEN/ED CENTER RAYMOND PARK	3.100.5.6610.336.100.00.000		174.55
				WATER/SEWER ED CENTER		

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1243	7/21/22		PHS	3.100.5.6610.336.215.00.000		918.23
				WATER/SEWER PHS		
1243	7/21/22		PHS	3.100.5.6610.336.215.00.000		33.08
				WATER/SEWER PHS		
1243	7/21/22		PHS	3.100.5.6610.336.215.00.000		535.46
				WATER/SEWER PHS		
1243	7/21/22		PHS	3.100.5.6610.336.215.00.000		99.74
				WATER/SEWER PHS		
1243	7/21/22		PHS	3.100.5.6610.336.215.00.000		45.26
				WATER/SEWER PHS		
1243	7/21/22		PHS	3.100.5.6610.336.215.00.000		28.95
				WATER/SEWER PHS		
1243	7/21/22		IMS	3.100.5.6610.336.235.00.000		1,824.15
				WATER/SEWER IMS		
1243	7/21/22		IMS	3.100.5.6610.336.235.00.000		278.64
				WATER/SEWER IMS		
1243	7/21/22		IMS	3.100.5.6610.336.235.00.000		2,218.77
				WATER/SEWER IMS		
1243	7/21/22		IMS	3.100.5.6610.336.235.00.000		372.00
				WATER/SEWER IMS		
1243	7/21/22		IMS	3.100.5.6610.336.235.00.000		81.12
				WATER/SEWER IMS		
1243	7/21/22		INDAIN HILLS	3.100.5.6610.336.435.00.000		731.65
				WATER/SEWER IND		
1243	7/21/22		INDAIN HILLS	3.100.5.6610.336.435.00.000		150.82
				WATER/SEWER IND		
1243	7/21/22		JEFFERSON	3.100.5.6610.336.439.00.000		638.68
				WATER/SEWER JEF		
1243	7/21/22		LINCOLN	3.100.5.6610.336.447.00.000		860.39
				WATER/SEWER LIN		
1278	7/21/22-1		HEAD START RECYCLING	3.274.5.5110.410.000.00.000		11.44
				SUPPLIES		
				<b>Check No. 348586</b>		<b>9,002.93</b>

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1388	7/28/22		KITCHEN/SUMMER ROSS PARK	3.100.5.6610.336.100.00.000		88.23
1388	7/28/22		KITCHEN/SUMMER CALDWELL PARK	3.100.5.6610.336.100.00.000		174.55
1388	7/28/22		CHS	3.100.5.6610.336.205.00.000		16,282.14
1388	7/28/22		FMS	3.100.5.6610.336.225.00.000		314.57
1388	7/28/22		FMS	3.100.5.6610.336.225.00.000		6,026.34
1388	7/28/22		WASHINGTON L	3.100.5.6610.336.467.00.000		881.50
				WATER/SEWER WAS		
				<b>Check No. 348653</b>		<b>23,767.33</b>
				<b>VENDOR TOTAL</b>		<b>60,843.10</b>
<b>CITY OF POCATELLO - 12577</b>						
1254	89345		CROSSING GURAR 5/01/22-5/31/22	3.100.5.6670.386.010.00.000		5,564.00
1254	89345		CROSSING GURARDS 6/01-6/30/22	3.100.5.6670.386.010.00.000		1,573.00
				CROSSING GUARDS		
				<b>Check No. 348587</b>		<b>7,137.00</b>
1377	89283		5008M WATER DEPT HYDRANT USE SWEEPER	3.100.5.6650.410.530.00.000		74.30
				SUPPLIES GROUNDS		
				<b>Check No. 348654</b>		<b>74.30</b>
				<b>VENDOR TOTAL</b>		<b>7,211.30</b>
<b>CLIMA-TECH CORPORATION - 14902</b>						
667	66627		4657M PHS CIP HVAC PROJECT	3.420.5.5150.550.000.00.000		583.88
				EQUIPMENT SEC CLEARING SEEQCL		
				<b>Check No. 348459</b>		<b>583.88</b>
				<b>VENDOR TOTAL</b>		<b>583.88</b>
<b>COLUMBIA ELECTRIC SUPPLY - 580</b>						
668	5946-1008379		4481M ELEC SUPPLIES	3.100.5.6640.471.530.00.000		128.90
				BUILDING REPAIRS		

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669	5946-1008400		4429M ROOM C27 OUTLETS	3.100.5.6640.471.530.00.000		512.00
				BUILDING REPAIRS		
				<b>Check No. 348460</b>		<b>640.90</b>
				<b>VENDOR TOTAL</b>		<b>640.90</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
740	312197		1552C OIL CHANGE	3.420.5.6230.550.106.00.000		47.95
				DISTRICT TECHNOLOGY EQUIP		
				<b>Check No. 348461</b>		<b>47.95</b>
				<b>VENDOR TOTAL</b>		<b>47.95</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
744	7/8/22		SCHOOL BASED MEDICAID SER JUNE 2022	3.260.5.5210.317.104.00.000		11,970.23
				CONTRACTED HEALTH SERVICES		
				<b>Check No. 348462</b>		<b>11,970.23</b>
				<b>VENDOR TOTAL</b>		<b>11,970.23</b>
<b>CONSURCO INC - 22906</b>						
1522	20713		LEWIS & CLARK PEDESTRAIN TRAFFIC COATING	3.420.5.6640.540.114.00.000		19,835.00
				REMODELING		
				<b>Check No. 348655</b>		<b>19,835.00</b>
				<b>VENDOR TOTAL</b>		<b>19,835.00</b>
<b>COURTNEY FISHER - 2183</b>						
1165	07/16/22		REIMB FOR CHICAGO COFERENCE UBER/LUGGAGE FEE	3.100.5.6320.382.121.00.000		309.65
				TRAVEL OUT DIST PUBLIC INF		
				<b>Check No. 348594</b>		<b>309.65</b>
1491	8/01/22		REIMB BULK CANDY FOR ADMINISTRATORS MEETING	3.100.5.6320.313.121.00.000		92.44
				PUBLISHING & ADVERTISING		
1542	8/01/22-1		REIMB FOR SUPPLIES FOR ADMINISTRATORS MEETING	3.100.5.6320.313.121.00.000		41.69
				PUBLISHING & ADVERTISING		
				<b>Check No. 348662</b>		<b>134.13</b>
				<b>VENDOR TOTAL</b>		<b>443.78</b>

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<b>CULLIGAN WATER CONDITIONING - 710</b>						
1215	595X01657101		4924M TYHEE SERVICE CALL	3.100.5.6640.325.530.00.000		178.00
				REPAIRS & MAINT CONTRACTED		
1218	595X01655501		4310M ED CENTER KEMFLO FILTER/D-40A FILER	3.100.5.6640.471.530.00.000		57.95
				BUILDING REPAIRS		
				<b>Check No. 348588</b>		<b>235.95</b>
				<b>VENDOR TOTAL</b>		<b>235.95</b>
<b>CYNTHIA WINDER - 10911</b>						
1530	8/2/22		REIMB-DLP/ERR TRAINING-AMAZING GLAZE	3.100.5.5120.410.114.00.000		17.68
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 348719</b>		<b>17.68</b>
				<b>VENDOR TOTAL</b>		<b>17.68</b>
<b>DARCY HALE - 10890</b>						
1275	7/21-7/24/22		TRAVEL EXPENSE 7/21-7/24/22	3.271.5.5120.396.108.00.000		2,368.97
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348601</b>		<b>2,368.97</b>
				<b>VENDOR TOTAL</b>		<b>2,368.97</b>
<b>DAVID COVEY - 11766</b>						
739	6/19-6/22/22		TRAVEL EXPENSE PROFESSIONAL DEVELOPEMENT	3.255.5.6210.396.000.00.320		685.08
				JDC / INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 348463</b>		<b>685.08</b>
				<b>VENDOR TOTAL</b>		<b>685.08</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
743	INV731519		2542M BATTERIES	3.420.5.6640.550.530.00.000		1,000.90
				EQUIPMENT MAINTENANCE		
				<b>Check No. 348477</b>		<b>1,000.90</b>
1264	INV734336		5002M MONTHLY AIRTIME RADIOS	3.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348602</b>		<b>204.00</b>
				<b>VENDOR TOTAL</b>		<b>1,204.90</b>



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<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
1341	7/27/22		JULY 2022 BILLING	3.100.5.6110.260.122.05.008		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6110.260.122.05.008		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6110.260.122.05.008		107.22
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.5120.260.114.05.402		107.22
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.261.5.6110.260.000.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.5120.260.114.05.000		536.10
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.5120.260.114.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.5120.260.114.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.5120.260.114.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.5210.260.124.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.5210.260.124.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.5220.260.124.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6110.260.122.05.000		107.22
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6220.260.114.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6220.260.122.05.000		71.48
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6410.260.114.05.000		35.74
				DENTAL INSURANCE		

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1341	7/27/22		JULY 2022 BILLING	3.100.5.6410.260.114.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6410.260.122.05.000		71.48
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6810.260.510.05.000		285.92
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6810.260.510.05.000		53.61
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6810.260.510.05.000		17.87
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.100.5.6810.260.510.05.000		17.87
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.251.5.5120.260.000.05.000		107.22
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.257.5.5210.260.000.05.000		1,036.46
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.257.5.5210.260.000.05.000		17.87
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.257.5.5210.260.000.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.257.5.5210.260.000.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.257.5.5210.260.000.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.258.5.5220.260.000.05.000		17.87
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.274.5.5110.260.000.05.000		35.74
				DENTAL INSURANCE		
1341	7/27/22		JULY 2022 BILLING	3.274.5.5110.260.000.05.000		35.74
				DENTAL INSURANCE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1341	7/27/22		JULY 2022 BILLING	3.274.5.5110.260.000.05.000		214.44
1341	7/27/22		JULY 2022 BILLING	DENTAL INSURANCE 3.274.5.5110.260.000.05.000		32.88
1341	7/27/22		JULY 2022 BILLING	DENTAL INSURANCE 3.278.5.5110.260.000.05.000		2.86
<b>Check No. 348656</b>						<b>3,448.91</b>
<b>VENDOR TOTAL</b>						<b>3,448.91</b>
<b>DOUGLAS HOWELL - 6569</b>						
1541	7/23-7/26/22		TRAVEL EXPENSE ANNUAL VISIBLE LEARNING CONFERENCE	3.271.5.5120.396.108.00.000		2,017.56
<b>Check No. 348673</b>						<b>2,017.56</b>
<b>VENDOR TOTAL</b>						<b>2,017.56</b>
<b>EDNETICS INC - 22636</b>						
785	114604		MONTHLY VOICE STANDARD USERS	3.100.5.6610.351.106.00.000		5,761.28
769	114643		MONTHLY COMPUTER BACKUP AND RECOVERY	TELEPHONE - VOICE CHARGES 3.420.5.6230.554.106.00.000		495.00
<b>Check No. 348464</b>						<b>6,256.28</b>
<b>VENDOR TOTAL</b>						<b>6,256.28</b>
<b>EDPUZZLE INC - 22552</b>						
1154	20122	2300059 06/07/2022	Textbook - Online Resource	3.100.5.5150.440.205.00.000		1,755.00
<b>Check No. 348589</b>						<b>1,755.00</b>
<b>VENDOR TOTAL</b>						<b>1,755.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
1195	S5351716.001		4444M FMS COMPUTOR LABS	3.100.5.6640.471.530.00.000		381.22
1196	S5351700.001		4433M PHS GRAD LOCKNUT/SATCO	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		75.04
<b>Check No. 348590</b>						<b>456.26</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
1357	S5354446.001		4447M FMS COMPUTER LAB	3.100.5.6640.471.530.00.000		35.28
				BUILDING REPAIRS		
				<b>Check No. 348657</b>		<b>35.28</b>
				<b>VENDOR TOTAL</b>		<b>491.54</b>
<b>ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624</b>						
1153	94289470	2300180	ArcGIS Licensing	3.100.5.6230.361.106.00.000		1,100.00
		07/19/2022		ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 348591</b>		<b>1,100.00</b>
				<b>VENDOR TOTAL</b>		<b>1,100.00</b>
<b>FASTENAL COMPANY - 13965</b>						
1194	IDPOC286570		4804M HMS SCREWS/SCREWS	3.100.5.6640.471.530.00.000		12.09
				BUILDING REPAIRS		
				<b>Check No. 348592</b>		<b>12.09</b>
				<b>VENDOR TOTAL</b>		<b>12.09</b>
<b>FATBEAM LLC - 22610</b>						
1384	27891		MONTHLY RECURRING CHARGE FOR WAN	3.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
1385	27845		MONTHLY CHARGE FOR INTERNET	3.100.5.6610.354.106.00.000		1,120.00
				TELEPHONE/CABLE - DATA		
				<b>Check No. 348659</b>		<b>12,280.00</b>
				<b>VENDOR TOTAL</b>		<b>12,280.00</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
734	0651725		4780M JEFFERSON WELD FLANGE	3.100.5.6640.471.530.00.000		29.88
				BUILDING REPAIRS		
670	0632513		4877M ALM CIP RESTROOM REMODEL	3.420.5.6640.540.122.00.000		10.24
				REMODELING		
738	0645391		4881M ALM CUSHION TUBE CLAMP COPPER PIPE INSTALL	3.420.5.6640.540.122.00.000		7.32
				REMODELING		
				<b>Check No. 348465</b>		<b>47.44</b>
1188	0667465		4786M HMS INSTALL WATER SOFTNERS	3.100.5.6640.471.530.00.000		59.62
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1176	0663731		4886M EDAHOW PARTS FOR GREASE RECIEPTOR	3.420.5.6640.540.114.00.000		82.49
1262	0675611		4788M HHS REPLACE WATER HEATERS	3.420.5.6640.540.122.00.000		109.69
				REMODELING		
				<b>Check No. 348593</b>		<b>251.80</b>
1351	0689537		4242M SUPPLIES SOC CAP	3.100.5.6640.471.530.00.000		3.47
1376	0697602		4790M HHS NEW WAVE HEATERS	3.420.5.6640.540.122.00.000		2.32
				REMODELING		
				<b>Check No. 348660</b>		<b>5.79</b>
<b>VENDOR TOTAL</b>						<b>305.03</b>
<b>FINALSITE - 22721</b>						
782	INV040660		WEBSITE COMMUNICATIONS PACKAGE STANDARD	3.100.5.6230.361.106.00.000		42,700.00
783	INV040648		WEBSITE INTERGRATION ADD ON ATHLETICS MANAGER	3.100.5.6230.361.106.00.000		5,000.00
				ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 348442</b>		<b>47,700.00</b>
<b>VENDOR TOTAL</b>						<b>47,700.00</b>
<b>FIRE SERVICES OF IDAHO - 15519</b>						
733	12470305		4920M NEW HORIZON LABOR CHECKED FIRE SYSTEM	3.100.5.6640.328.530.00.000		377.50
1378	12471340		5010M FMS REPAIR FIRE ALARM	3.420.5.6640.325.000.00.000		762.50
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 348466</b>		<b>377.50</b>
1379	12471339		5010M EDAHOW SERVICE/REPAIR	3.420.5.6640.325.000.00.000		115.00
				REPAIRS & MAINT CONTRACTED		
1380	12471439		5010M CHS REPLACED HORN/STROBE IN ROOM	3.420.5.6640.325.000.00.000		442.50
				REPAIRS & MAINT CONTRACTED		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
1498	12471423	2300160	INDIAN HILLS FIRE ALARM	3.420.5.6640.325.000.00.000		7,302.00
		07/12/2022		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348661</b>		<b>8,622.00</b>
				<b>VENDOR TOTAL</b>		<b>8,999.50</b>
<b>FLOWERS BY L.D. - 1239</b>						
702	0000021021		FLOWERS DATE 5/12/22	3.100.5.6320.313.121.00.000		64.90
				PUBLISHING & ADVERTISING		
				<b>Check No. 348467</b>		<b>64.90</b>
				<b>VENDOR TOTAL</b>		<b>64.90</b>
<b>FOLLETT CONTENT SOLUTIONS LLC - 1268</b>						
1244	459938F		BOOK FROM PO #2202641	3.100.5.6220.430.419.00.000		231.27
				LIBRARY BOOKS EDA	EDMEDI	
				<b>Check No. 348595</b>		<b>231.27</b>
				<b>VENDOR TOTAL</b>		<b>231.27</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
671	184388		4912M JEFFERSON PORTABLE TOILET JULY 7-AUG 3	3.100.5.6640.325.530.00.000		115.50
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348468</b>		<b>115.50</b>
1273	184633		PORTABLE TOILET HALIWELL PARK BASEBALL FIELD	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 348596</b>		<b>231.00</b>
				<b>VENDOR TOTAL</b>		<b>346.50</b>
<b>FRANCIS L. DEAN &amp; ASSOCIATES, LLC - 22907</b>						
1524	49FFE147-CBB7-4406		DAY CARE ACCIDENT MEDICAL INSURANCE	3.274.5.5110.718.000.00.000		1,083.56
				PUPIL INSURANCE		
1524	49FFE147-CBB7-4406		DAY CARE ACCIDENT MEDICAL INSURANCE	3.278.5.5110.718.000.00.000		96.79
				PUPIL INSURANCE		
				<b>Check No. 348663</b>		<b>1,180.35</b>
				<b>VENDOR TOTAL</b>		<b>1,180.35</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FRANKLIN BUILDING SUPPLY - 16778</b>						
727	1409142		4691M LINCOLN POWDER LOADER	3.274.5.8100.530.100.00.000		50.16
				NEW CONSTRUCTION		
735	1414763		4694M LINCOLN PRESS TREATED FIR 2X6-16	3.274.5.8100.530.100.00.000		53.18
				NEW CONSTRUCTION		
				<b>Check No. 348469</b>		<b>103.34</b>
1216	1412300		4911M LINCOLN SETTING MODS	3.274.5.8100.530.100.00.000		78.73
				NEW CONSTRUCTION		
1220	1412241		4689M LINCOLN 2X6 KD FIR/SILL SEALER	3.274.5.8100.530.100.00.000		1,722.77
				NEW CONSTRUCTION		
1221	1412240		4689M LINCOLN 2X6 BORATE TREATED FIR	3.274.5.8100.530.100.00.000		867.24
				NEW CONSTRUCTION		
				<b>Check No. 348597</b>		<b>2,668.74</b>
1352	1426173		5027M REPAIR CABINET	3.100.5.6640.471.530.00.000		75.94
				BUILDING REPAIRS		
				<b>Check No. 348664</b>		<b>75.94</b>
				<b>VENDOR TOTAL</b>		<b>2,848.02</b>
<b>GALLAGHER BENEFIT SERVICES - 22298</b>						
1219	261090		BENEFIT CONSULTING SERVICES JULY 2022	3.100.5.6510.312.105.00.000		2,000.00
				ANNUAL REPT/AUDIT SERVICES		
				<b>Check No. 348598</b>		<b>2,000.00</b>
				<b>VENDOR TOTAL</b>		<b>2,000.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
697	4066245-05	2300035 05/27/2022	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		361.20
				CUSTODIAL SUPPLY INVENTORY		
658	4068442		4385M CUSTODIAL PUMICE BARS	3.100.5.6610.418.530.00.000		85.42
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 348470</b>		<b>446.62</b>
1237	4066245-06	2300035 05/27/2022	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		10,815.91
				CUSTODIAL SUPPLY INVENTORY		

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		PO DATE		NAME		
1224	4069248	2300204	Facial Tissue	3.274.5.5110.410.000.00.000		101.85
		07/21/2022		SUPPLIES		
1224	4069248	2300204	Facial Tissue	3.278.5.5110.410.000.00.000		9.10
		07/21/2022		SUPPLIES - TANF		
				<b>Check No. 348599</b>		<b>10,926.86</b>
1301	4066623	2300035	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		49,795.60
		05/27/2022		CUSTODIAL SUPPLY INVENTORY		
1528	4066245-07	2300035	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		45.60
		05/27/2022		CUSTODIAL SUPPLY INVENTORY		
1353	4067885		4383M CUSTODIAL MICREFIBER HANDLE/QUICK CONNECT FR	3.100.5.6610.418.530.00.000		163.67
1354	4069351		3823M CUSTODIAL SUMMER FLOORS	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	44.64
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 348665</b>		<b>50,049.51</b>
				<b>VENDOR TOTAL</b>		<b>61,422.99</b>
<b>GOPHER SPORTS - 2881</b>						
630	IN192408	2300106	Crossbars for high jump CIP	3.420.5.5320.550.122.00.004		55.94
		06/27/2022		EQUIPMENT ATHLETIC DIR		
				<b>Check No. 348471</b>		<b>55.94</b>
1472	IN192886	2300106	Crossbars for high jump CIP	3.420.5.5320.550.122.00.004		339.30
		06/27/2022		EQUIPMENT ATHLETIC DIR		
				<b>Check No. 348667</b>		<b>339.30</b>
				<b>VENDOR TOTAL</b>		<b>395.24</b>
<b>GRAINGER - 688</b>						
787	9369395984		4907M TYHEE DOWNBLAST & VENT	3.100.5.6640.471.530.00.000		1,759.36
				BUILDING REPAIRS		
				<b>Check No. 348472</b>		<b>1,759.36</b>
				<b>VENDOR TOTAL</b>		<b>1,759.36</b>
<b>GROVE HOTEL - 14656</b>						
793	811318		HOTEL ROOM FOR IDAHO THREAT ASSESSMENT CONF-BOISE	3.246.5.6210.396.000.00.000		615.00



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					INSERVICE TRAINING	
					<b>Check No. 348473</b>	<b>615.00</b>
	794	811325		HOTEL FOR IDAHO THREAT ASSESSEMENT CONF-BOISE	3.246.5.6210.396.000.00.000	685.85
	795	811327		HOTEL FOR IDAHO THREAT ASSESSEMENT CONF-BOISE	3.246.5.6210.396.000.00.000	696.66
					INSERVICE TRAINING	
					<b>Check No. 348600</b>	<b>1,382.51</b>
					<b>VENDOR TOTAL</b>	<b>1,997.51</b>
<b>HALO PROJECT INTERNATIONAL - 22904</b>						
	1483	7/27/22		MSOYW PARTICIPATION TRAINING KITS	3.242.5.5120.410.000.00.308	4,900.00
					SUPPLIES - BLUE CROSS OF IDAHO GRANT	
					<b>Check No. 348668</b>	<b>4,900.00</b>
					<b>VENDOR TOTAL</b>	<b>4,900.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
	628	729021	2300036	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000	142.92
			05/31/2022		CUSTODIAL SUPPLY INVENTORY	
					<b>Check No. 348474</b>	<b>142.92</b>
					<b>VENDOR TOTAL</b>	<b>142.92</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
	672	985755		3988M BAND EQUIPMENT PEPAIR	3.100.5.6640.471.530.00.000	23.94
					BUILDING REPAIRS	
					<b>Check No. 348475</b>	<b>23.94</b>
	1386	989744		4645M WELDING SUPPLIES	3.100.5.6640.471.530.00.000	26.48
					BUILDING REPAIRS	
					<b>Check No. 348669</b>	<b>26.48</b>
					<b>VENDOR TOTAL</b>	<b>50.42</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
	1337	7/29/22		JULY 2022 BILLING	3.100.5.6110.230.122.05.008	8.68
					LIFE INSURANCE	

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1337	7/29/22		JULY 2022 BILLING	3.100.5.6110.230.122.05.008 LIFE INSURANCE		26.04
1337	7/29/22		JULY 2022 BILLING	3.100.5.6110.230.122.05.008 LIFE INSURANCE		8.68
1337	7/29/22		JULY 2022 BILLING	3.100.5.5120.230.114.05.402 LIFE INSURANCE		26.04
1337	7/29/22		JULY 2022 BILLING	3.261.5.6110.230.000.05.000 LIFE INSURANCE		8.68
1337	7/29/22		JULY 2022 BILLING	3.100.5.5120.230.114.05.000 LIFE INSURANCE		121.52
1337	7/29/22		JULY 2022 BILLING	3.100.5.5120.230.114.05.000 LIFE INSURANCE		5.64
1337	7/29/22		JULY 2022 BILLING	3.100.5.5120.230.114.05.000 LIFE INSURANCE		8.68
1337	7/29/22		JULY 2022 BILLING	3.100.5.5120.230.114.05.000 LIFE INSURANCE		5.64
1337	7/29/22		JULY 2022 BILLING	3.100.5.5120.230.114.05.000 LIFE INSURANCE		8.68
1337	7/29/22		JULY 2022 BILLING	3.100.5.5210.230.124.05.000 LIFE INSURANCE		8.68
1337	7/29/22		JULY 2022 BILLING	3.100.5.5210.230.124.05.000 LIFE INSURANCE		8.68
1337	7/29/22		JULY 2022 BILLING	3.100.5.5220.230.124.05.000 LIFE INSURANCE		8.68
1337	7/29/22		JULY 2022 BILLING	3.100.5.6110.230.122.05.000 LIFE INSURANCE		26.04
1337	7/29/22		JULY 2022 BILLING	3.100.5.6220.230.114.05.000 LIFE INSURANCE		8.68
1337	7/29/22		JULY 2022 BILLING	3.100.5.6220.230.122.05.000 LIFE INSURANCE		17.36
1337	7/29/22		JULY 2022 BILLING	3.100.5.6410.230.114.05.000 LIFE INSURANCE		8.68

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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
1337	7/29/22		JULY 2022 BILLING	3.100.5.6410.230.114.05.000		8.68
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.100.5.6410.230.122.05.000		17.36
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.100.5.6810.230.510.05.000		60.76
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.100.5.6810.230.510.05.000		17.36
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.100.5.6810.230.510.05.000		2.82
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.100.5.6810.230.510.05.000		5.64
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.100.5.6810.230.510.05.000		4.34
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.251.5.5120.230.000.05.000		26.04
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.257.5.5210.230.000.05.000		251.72
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.257.5.5210.230.000.05.000		8.68
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.257.5.5210.230.000.05.000		8.68
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.258.5.5220.230.000.05.000		4.34
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.274.5.5110.230.000.05.000		8.68
				LIFE INSURANCE		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1337	7/29/22		JULY 2022 BILLING	3.274.5.5110.230.000.05.000		8.68
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.274.5.5110.230.000.05.000		52.08
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.274.5.5110.230.000.05.000		7.99
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.278.5.5110.230.000.05.000		.69
				LIFE INSURANCE		
				<b>Check No. 348670</b>		<b>831.32</b>
				<b>VENDOR TOTAL</b>		<b>831.32</b>
<b>HELLAS CONSTRUCTION, INC - 22865</b>						
1497	APP#2	2300034 05/26/2022	Lookout Field (HMS) Turf Project	3.420.5.6630.520.000.00.000		255,215.44
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 348671</b>		<b>255,215.44</b>
				<b>VENDOR TOTAL</b>		<b>255,215.44</b>
<b>HOME DEPOT 783 - 15779</b>						
726	2022336		4805M WILCOX DOOR 9 WINDOW/DOOR FOAM	3.100.5.6640.471.530.00.000		25.86
				BUILDING REPAIRS		
656	6020058		3862M TENDROY PAINT/PUTTY KNIFE/SCRAPER	3.420.5.6640.325.000.00.000		213.17
				REPAIRS & MAINT CONTRACTED		
725	5021825		4037M LINCOLN CAMERA INSTALL	3.274.5.8100.530.100.00.000		19.06
				NEW CONSTRUCTION		
				<b>Check No. 348476</b>		<b>258.09</b>
1323	6023327		4526M CCTV SUPPLIES	3.420.5.6640.325.000.00.000		131.98
				REPAIRS & MAINT CONTRACTED		
1370	9411555		5028M KITCHEN GREASE TRAP	3.420.5.6640.540.114.00.000		218.58
				REMODELING		
				<b>Check No. 348672</b>		<b>350.56</b>
				<b>VENDOR TOTAL</b>		<b>608.65</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO DIGITAL LEARNING ACADEMY - 16943</b>						
1349	25237-2		IDLA SUM 22 FLEX	3.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
1350	25237-3		IDLA PHS SUM.22 FLEX	3.100.5.5170.371.122.00.000		525.00
				IDLA TUITION		
				<b>Check No. 348674</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>IDAHO HEAD START ASSOCIATION - 2733</b>						
1489	7/28/22		ANNUAL TANF FEE 2022-23 IHSA	3.278.5.6210.391.000.00.000		4,648.45
				DUES & FEES		
				<b>Check No. 348675</b>		<b>4,648.45</b>
				<b>VENDOR TOTAL</b>		<b>4,648.45</b>
<b>IDAHO POWER COMPANY - 1922</b>						
749	7/12/22		HHS FB FIELD	3.100.5.6610.331.210.00.000		18.30
				ELECTRICITY HHS		
				<b>Check No. 348478</b>		<b>18.30</b>
1242	7/20/22-2		CHS	3.100.5.6610.331.205.00.000		5,687.46
				ELECTRICITY CHS		
1241	7/20/22-1		PHS PRIM PKG	3.100.5.6610.331.215.00.000		6,406.46
				ELECTRICITY PHS		
1240	7/20/22		CHUBBUCK IRR	3.100.5.6610.331.415.00.000		177.65
				ELECTRICITY CHU		
1239	7/16/22		BUS GARAGE	3.100.5.6810.331.510.00.000		269.23
				UTILITIES - TRANSPORTATION		
				<b>Check No. 348603</b>		<b>12,540.80</b>
1531	7/28/22		CHS READER BOARD	3.100.5.6610.331.205.00.000		116.39
				ELECTRICITY CHS		
1532	7/28/22-1		CHS FB FIELDS	3.100.5.6610.331.205.00.000		12.56
				ELECTRICITY CHS		
				<b>Check No. 348676</b>		<b>128.95</b>
				<b>VENDOR TOTAL</b>		<b>12,688.05</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>IDAHO ROCK &amp; SAND - 22901</b>						
1265	554		4756M SHOP IMS SOCCER FIELDS / SAND	3.100.5.6650.410.530.00.000		119.34
				SUPPLIES GROUNDS		
1266	544		4756M SHOP IMS SCHOOL FIELD	3.100.5.6650.410.530.00.000		122.58
				SUPPLIES GROUNDS		
1205	1118		4923M INSTALL GREASE TRAP	3.420.5.6640.540.114.00.000		118.08
				REMODELING		
				<b>Check No. 348604</b>		<b>360.00</b>
				<b>VENDOR TOTAL</b>		<b>360.00</b>
<b>IDAHO STATE JOURNAL - 1935</b>						
1250	257329	2300133	LEGAL AD - BID JANITORIAL SERVICES	3.100.5.6510.313.105.00.000		63.45
		07/05/2022		PUBLISHING & ADVERTISING		
1249	257337	2300150	LEGAL AD - BID BASEBALL TURF FIELD RENOVATION	3.100.5.6510.313.105.00.000		83.70
		07/07/2022		PUBLISHING & ADVERTISING		
				<b>Check No. 348605</b>		<b>147.15</b>
				<b>VENDOR TOTAL</b>		<b>147.15</b>
<b>IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995</b>						
1267	32043075		MONTHLY MAIL ROOM PRINTER PAYMENT	3.610.5.6550.310.000.00.000		3,425.00
				PROF/TECH SERVICES		
				<b>Check No. 348606</b>		<b>3,425.00</b>
				<b>VENDOR TOTAL</b>		<b>3,425.00</b>
<b>INTERMOUNTAIN CONSTRUCTION &amp; ABATEMENT - 21760</b>						
695	22-21		HMS REMOVAL AND DISPOSAL OF ASBESTOS	3.420.5.6640.540.122.00.000		31,589.00
				REMODELING		
				<b>Check No. 348479</b>		<b>31,589.00</b>
				<b>VENDOR TOTAL</b>		<b>31,589.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
747	7/14/22		NEW HORIZONS	3.100.5.6610.332.250.00.000		89.41
				GAS NEW HORIZONS		
747	7/14/22		GATE CITY	3.100.5.6610.332.427.00.000		9.79
				GATE CITY GAS UTILITIES		
747	7/14/22		ELLIS	3.100.5.6610.332.423.00.000		9.79
				ELLIS - GAS UTILITIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
747	7/14/22		TECH SERV CENTER	3.100.5.6610.332.520.00.000		9.79
				GAS UTILITIES-TECH CENTER		
747	7/14/22		ED CENTER	3.100.5.6610.332.100.00.000		66.38
				GAS HEAT ED CENTER		
747	7/14/22		HHS	3.100.5.6610.332.210.00.000		10.40
				GAS HEAT HHS		
747	7/14/22		HHS	3.100.5.6610.332.210.00.000		11.65
				GAS HEAT HHS		
747	7/14/22		HHS	3.100.5.6610.332.210.00.000		17.25
				GAS HEAT HHS		
747	7/14/22		PHS	3.100.5.6610.332.215.00.000		10.40
				GAS HEAT PHS		
747	7/14/22		PHS	3.100.5.6610.332.215.00.000		9.79
				GAS HEAT PHS		
747	7/14/22		PHS	3.100.5.6610.332.215.00.000		12.27
				GAS HEAT PHS		
747	7/14/22		PHS	3.100.5.6610.332.215.00.000		12.90
				GAS HEAT PHS		
747	7/14/22		AMS	3.100.5.6610.332.220.00.000		31.55
				GAS HEAT ALAMEDA		
747	7/14/22		AMS	3.100.5.6610.332.220.00.000		9.79
				GAS HEAT ALAMEDA		
747	7/14/22		AMS	3.100.5.6610.332.220.00.000		19.73
				GAS HEAT ALAMEDA		
747	7/14/22		FMS	3.100.5.6610.332.225.00.000		53.33
				GAS HEAT FMS		
747	7/14/22		FMS	3.100.5.6610.332.225.00.000		10.40
				GAS HEAT FMS		
747	7/14/22		HMS	3.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		
747	7/14/22		HMS	3.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
747	7/14/22		IMS	3.100.5.6610.332.235.00.000		37.77
				GAS HEAT IMS		
747	7/14/22		IMS	3.100.5.6610.332.235.00.000		9.79
				GAS HEAT IMS		
747	7/14/22		IMS	3.100.5.6610.332.235.00.000		42.14
				GAS HEAT IMS		
747	7/14/22		CHUBBUCK	3.100.5.6610.332.415.00.000		11.65
				GAS HEAT CHU		
747	7/14/22		EDAHOW	3.100.5.6610.332.419.00.000		13.52
				GAS HEAT EDA		
747	7/14/22		G.A.T.E.	3.100.5.6610.332.429.00.000		11.03
				GAS - THE GATE WAY		
747	7/14/22		GREENACRES	3.100.5.6610.332.431.00.000		32.19
				GAS HEAT GRE		
747	7/14/22		INDIAN HILLS	3.100.5.6610.332.435.00.000		9.79
				GAS HEAT INDIAN HILLS		
747	7/14/22		JEFFERSON	3.100.5.6610.332.439.00.000		9.79
				GAS HEAT JEFFERSON		
747	7/14/22		LEWIS & CLARK	3.100.5.6610.332.443.00.000		9.79
				GAS HEAD LEW		
747	7/14/22		LINCOLN	3.100.5.6610.332.447.00.000		11.65
				GAS HEAT LIN		
747	7/14/22		SYRINGA	3.100.5.6610.332.455.00.000		9.79
				GAS HEAT SYRINGA		
747	7/14/22		TENDROY	3.100.5.6610.332.459.00.000		10.40
				GAS HEAT TEN		
747	7/14/22		TYHEE	3.100.5.6610.332.463.00.000		9.50
				GAS HEAT TYHEE		
747	7/14/22		WASHINGTON	3.100.5.6610.332.467.00.000		9.79
				GAS HEAT WAS		
747	7/14/22		WILCOX	3.100.5.6610.332.475.00.000		11.03
				GAS HEAT WIL		



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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
747	7/14/22		SHOP	3.100.5.6610.332.530.00.000	10.40
747	7/14/22		SHOP	GAS HEAT SHP 3.100.5.6610.332.530.00.000	14.13
				GAS HEAT SHP	
				<b>Check No. 348480</b>	<b>688.35</b>
				<b>VENDOR TOTAL</b>	<b>688.35</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>					
724	3282309		4343M LINCOLN MARM195RF/26D F19	3.274.5.8100.530.100.00.000	324.20
				NEW CONSTRUCTION	
				<b>Check No. 348481</b>	<b>324.20</b>
				<b>VENDOR TOTAL</b>	<b>324.20</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>					
1204	2207-209807		4830M JEFFERSON DEST TOP FOR PRINCIPAL	3.100.5.6640.471.530.00.000	87.68
				BUILDING REPAIRS	
				<b>Check No. 348607</b>	<b>87.68</b>
				<b>VENDOR TOTAL</b>	<b>87.68</b>
<b>JACKSON GROUP PETERBILT - 22363</b>					
777	25357P		28048T ED TAURUS BATTERIES	3.241.5.5420.428.000.00.000	139.57
				REPAIR PARTS & SUPPLIES	
				<b>Check No. 348482</b>	<b>139.57</b>
				<b>VENDOR TOTAL</b>	<b>139.57</b>
<b>JAROM LUKER - 13246</b>					
676	6/12-6/14/22		TRAVEL EXPENSE DEEPER DIVE INTO OUR	3.271.5.5120.396.108.00.000	656.09
				TEACHER QUALITY PROF DEV	
				<b>Check No. 348488</b>	<b>656.09</b>
				<b>VENDOR TOTAL</b>	<b>656.09</b>
<b>JESSE SMITH - 12300</b>					
758	6/29-7/4/22		FCCLA NATL CONFERENCE	3.243.5.5190.382.205.00.099	734.87
774	7/13-7/16/22		IDCTE CONNECT CONFERENCE	3.263.5.5190.382.000.00.094	1,098.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 348508</b>		<b>1,833.07</b>
				<b>VENDOR TOTAL</b>		<b>1,833.07</b>
<b>JESSICA WOODLAND - 11711</b>						
754	7/10-7/13/22		NAF NEXT CONFERENCE	3.263.5.5190.382.000.00.094		240.00
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 348524</b>		<b>240.00</b>
				<b>VENDOR TOTAL</b>		<b>240.00</b>
<b>JOHN GODDARD - 8879</b>						
1545	7/1-7/7/22		TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	3.271.5.5120.396.108.00.000		1,691.67
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348666</b>		<b>1,691.67</b>
				<b>VENDOR TOTAL</b>		<b>1,691.67</b>
<b>JORDAN SMITH - 12856</b>						
752	7/13-7/16/22		IDCTE CONNECT CONF/TF	3.263.5.5190.382.000.00.094		165.00
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 348509</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>JOY REECE - 6578</b>						
677	7/13/22		CREDIT REIMB UNIT DEVELOPMENT	3.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348502</b>		<b>110.00</b>
				<b>VENDOR TOTAL</b>		<b>110.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KELLER ASSOCIATES, INC - 22897</b>						
1493	0222072		HIGHLAND HS BASEBALL FIELD IMPROVEMENTS	3.420.5.6630.520.000.00.000		9,800.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 348677</b>		<b>9,800.00</b>
				<b>VENDOR TOTAL</b>		<b>9,800.00</b>
<b>KELLERMEYER BERGENSONS SERVICES LLC - 22606</b>						
1261	ARB0044334		JANITORIAL SER JUNE 2022	3.100.5.6610.310.530.00.000		68,446.21
				CUSTODIAL SRVS - VARSITY		
				<b>Check No. 348609</b>		<b>68,446.21</b>
				<b>VENDOR TOTAL</b>		<b>68,446.21</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
1505	47-00178686		27781T BRAKE FLUID	3.100.5.6810.428.510.00.850		23.85
				REPAIRS PARTS & SUPPLIES - 85%		
1506	47-00178691		27781T BRAKE FLUID	3.100.5.6810.428.510.00.850		23.85
				REPAIRS PARTS & SUPPLIES - 85%		
1518	47-00178121		27777T CENTER BRAKEPADS	3.100.5.6810.428.510.00.850		94.01
				REPAIRS PARTS & SUPPLIES - 85%		
1507	47-00178768		4954M SHOP TRUCK 5 HITCH FOR KEVEN WIRING	3.100.5.6640.428.530.00.000		340.62
				REPAIR PARTS & SUPPLIES		
1508	47-00178891		4957M TRUCK 23 SHOP FUEL FILTER	3.100.5.6640.428.530.00.000		4.07
				REPAIR PARTS & SUPPLIES		
1509	47-00178910		4959M SHOP TRUCK 23 FUEL PUMP	3.100.5.6640.428.530.00.000		112.32
				REPAIR PARTS & SUPPLIES		
1511	47-00179017		4761M SHOP TRUCK 23 BED MOUNTING BOLTS	3.100.5.6640.428.530.00.000		16.61
				REPAIR PARTS & SUPPLIES		
1513	47-00179104		4793M TRUCK 87 HITCH FOR NEW TRUCK	3.100.5.6640.428.530.00.000		28.99
				REPAIR PARTS & SUPPLIES		
1501	47-00178329		4751M SHOP FILTERS	3.100.5.6640.481.530.00.000		-2.62
				EQUIPMENT REPAIR		
1502	47-00178330		4751M SHOP FILTER	3.100.5.6640.481.530.00.000		2.62
				EQUIPMENT REPAIR		

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BATCH QUEUE ID 167638

### 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
1503	47-00178357		4751M SHOP FILTERS	3.100.5.6640.481.530.00.000		30.34
				EQUIPMENT REPAIR		
1519	47-00178146		4751M SHOP OIL FILTER/ FUEL FILTER	3.100.5.6640.481.530.00.000		9.81
				EQUIPMENT REPAIR		
1520	47-00178280		4751M FUIL FILTERS	3.100.5.6640.481.530.00.000		2.67
				EQUIPMENT REPAIR		
1521	47-00178220		4751M SHOP FUIL FILTERS	3.100.5.6640.481.530.00.000		5.34
				EQUIPMENT REPAIR		
1504	47-00178542		4473M SHOP SUPPLIES GREEN COOLANT	3.100.5.6650.410.530.00.000		32.81
				SUPPLIES GROUNDS		
1512	47-00179063		4762M SHOP TRUCK 26/SUPPLIES	3.100.5.6650.410.530.00.000		12.56
				SUPPLIES GROUNDS		
1514	47-00179106		4961M SHOP HITCH PINS	3.100.5.6650.410.530.00.000		9.71
				SUPPLIES GROUNDS		
1515	47-00179113		4762M TRUCK 26 SUPPLIES	3.100.5.6650.410.530.00.000		11.63
				SUPPLIES GROUNDS		
1510	47-00178963		4958M SHOP FUEL PRESURE TEST KIT	3.420.5.6650.550.530.00.000		201.86
				EQUIPMENT GROUNDS		
				<b>Check No. 348686</b>		<b>961.05</b>
				<b>VENDOR TOTAL</b>		<b>961.05</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>						
	767 304288		4914M FIRE ALARM SYSTEM	3.420.5.6640.325.000.00.000		558.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348483</b>		<b>558.00</b>
				<b>VENDOR TOTAL</b>		<b>558.00</b>
<b>KIWANIS CLUB OF POCATELLO, INC. - 16208</b>						
	696 2131		ANNUAL DUES 7/01/22-6/30/22	3.100.5.6510.410.105.00.000		540.00
				SUPPLIES BUSINESS	BSSUPP	
				<b>Check No. 348484</b>		<b>540.00</b>
				<b>VENDOR TOTAL</b>		<b>540.00</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
	1251 247893071222	2300145	Chairs for new ERR room at Ellis	3.100.5.5120.410.114.00.000		390.95

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			07/06/2022			SUPPLIES ELEM DIRECTOR	
						<b>Check No. 348610</b>	<b>390.95</b>
						<b>VENDOR TOTAL</b>	<b>390.95</b>
<b>LAWSON PRODUCTS, INC - 1984</b>							
	775	9309720188		27782T PARTS DRILL BITS/CAP SCREWS/HEX CAP/NUT CLA	3.100.5.6810.428.510.00.850		170.03
						REPAIRS PARTS & SUPPLIES - 85%	
						<b>Check No. 348485</b>	<b>170.03</b>
						<b>VENDOR TOTAL</b>	<b>170.03</b>
<b>LEXIA LEARNING SYSTEMS LLC - 20183</b>							
	1335	SIN086366	2300212	Lexia 3 year renewal	3.250.5.5150.410.000.00.209		33,705.00
			07/25/2022			SUPPLIES - LEARNING LOSS	
						<b>Check No. 348678</b>	<b>33,705.00</b>
						<b>VENDOR TOTAL</b>	<b>33,705.00</b>
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>							
	736	30028749		4916M WELDING SUPPLIES	3.100.5.6640.471.530.00.000		46.10
						BUILDING REPAIRS	
						<b>Check No. 348486</b>	<b>46.10</b>
	1355	30305280		5004M WELDING SUPPLIES	3.100.5.6640.471.530.00.000		84.37
						BUILDING REPAIRS	
	1381	30192569		5007M WELDING CYINDER RENTAL	3.100.5.6640.471.530.00.000		39.74
						BUILDING REPAIRS	
						<b>Check No. 348679</b>	<b>124.11</b>
						<b>VENDOR TOTAL</b>	<b>170.21</b>
<b>LOCKTON COMPANIES - 17331</b>							
	1487	59920		JULY 2022 CONSULTING FEE	3.100.5.6510.310.105.00.000		4,167.00
						OTHER PROFESSIONAL TECH SR	
						<b>Check No. 348684</b>	<b>4,167.00</b>
						<b>VENDOR TOTAL</b>	<b>4,167.00</b>
<b>LOWES - 17670</b>							

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654	916272-7/6/22		4384M CUSTODIAL GOO GONE/RUBY SLIDERS	3.100.5.6610.418.530.00.000		37.93
717	923385-7/12/22		3821M CUSTODIAL FOLDING TABLES	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	81.66
719	923145-7/11/22		3819M CUSTODIAL SIDED FLOORING TAPE/SEALER/ SAW	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	175.43
644	902100-7/8/22		4827M SHOP SUPPLIES STAPLES	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	22.76
710	902729-7/15/22		4807M WASHINGTONHINGE PIN DOOR STOP	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	9.40
713	902638-7/15/22		4697M INDAIN HILLS MDF	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	115.86
714	902051-6/28/22		4014M JEFFERSON/ELLIS BROKEN BLINDS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	27.92
715	903041-6/29/22		4014M JEEFERSON ELLIS REPAIR BROKEN BLIND'S	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	-27.92
716	902918-7/7/22		4014M JEFFERSON/ELLIS REPAIR BROKEN BLINDS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	66.47
722	902034-7/12/22		4693M KBLT GLASS CUTTER 7/12/22	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	4.74
757	902260-7/18/22		4851M SHOP AUCTION	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	6.45
648	902536-7/05/22		4731M SHOP TRUCK SUPPLES	3.100.5.6650.410.530.00.000	BUILDING REPAIRS	25.62
649	901249-7/08/22		4603M EDAHOW STRAIGHT JAW LOCK	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	14.24
655	902477-6/30/22		3904M CHS PATCH MIX	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	136.68
759	902158-7/13/22		4474M SHOP SUPPLIES BRITE ALUM/ 100FT EXTENSION CO	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	87.37
788	902744-7/15/22		4950M SHOP SUPPLIES TOOLS SCREWS/BROOM SET/ SHOVEL	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	36.60

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646	901334-7/11/22		3867M TENDROY/JEFFERSON PLASTIC/TAPE /DRY SPACKLE	3.420.5.6640.325.000.00.000		277.69
647	902546-7/05/22		3866M WILCOX/WASH. GRAFFITI REMOVER/GLASS SCRPER	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	201.50
650	902097-7/08/22		4561M PHS LINE STRIPING	3.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	398.78
653	902467-6/30/22		4559M HHS LINE STRIPING	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	263.85
645	902908-7/07/22		4826M FMS REPLACE CABINETS	3.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	176.58
651	902554-7/05/22		4688M ALM RESTROOM REMODEL BUCKETS/LID/PAPER TAPE	3.420.5.6640.540.122.00.000	REMODELING	73.86
652	902519-6/30/22		4687M ALM RESTROOM REMODEL SCREWS	3.420.5.6640.540.122.00.000	REMODELING	2.44
720	962183-7/14/22		4831M SHOP SUPPLIES/TOOLS	3.420.5.6640.550.530.00.000	REMODELING	327.74
721	901199-7/7/22		4690M TOOLS NAILS/HOSE FITTING /HOSE REPAIR KIT	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	274.50
723	902231-7/8/22		4692M TOOLS BENCH BUSH/DEWALT SAWBLADES	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	20.87
718	902481-7/17/22		4606M JEFFERSON HAND TOOLS SHOVELS/BROOM/GLOVES	3.420.5.6650.550.530.00.000	EQUIPMENT MAINTENANCE	141.14
788	902744-7/15/22		4950M SHOP SUPPLIES TOOLS SCREWS/BROOM SET/ SHOVEL	3.420.5.6650.550.530.00.000	EQUIPMENT GROUNDS	68.36
711	984574-7/15/22		4696M LINCOLN PRESSURE TREATED WOOD	3.274.5.8100.530.100.00.000	EQUIPMENT GROUNDS	304.40
712	984575-7/15/22		4696M LINCOLN PRESSURE TREATED WOOD	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION NEW CONSTRUCTION	123.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				<b>Check No. 348487</b>		<b>3,476.77</b>
1178	917047-7/19/22		3916M BUS GARAGE BLUE/GREEN 8 FT BLUE/GRN TAR/GRDE	3.100.5.6650.410.530.00.000		57.88
1180	902810-7/20/22		4742M SHOP TRUCK SUPPLIES	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		18.99
1183	902398-7/14/22		4695M IMS HOME EC ROOM REMODEL	SUPPLIES GROUNDS 3.420.5.5150.550.000.00.000		57.83
1182	903391-7/19/22		4809M AMS DOOR REPLACEMENT ENTRY DOOR CIP	EQUIPMENT SEC CLEARING 3.420.5.6640.325.000.00.000	SEEQCL	4.34
1179	902263-7/18/22		4890M HIGHLAND HS PARTS FOR WAHEATER INSTALL	REPAIRS & MAINT CONTRACTED 3.420.5.6640.540.122.00.000		53.79
1181	902573-7/19/22		4016M AMS INSTALL HANDICAP RAIL	REMODELING 3.420.5.6640.540.122.00.000		99.08
1184	902441-7/19/22		4698M CHS CEILING AT ENTRY	REMODELING 3.420.5.6640.540.122.00.000		47.43
1496	917134	2300229 07/26/2022	CTE - CHS - Apparel - sergers	<b>Check No. 348612</b> 3.243.5.5190.410.205.00.099		<b>339.34</b> 250.27
1322	923394-7/25/22		3822M CUSTODAIL BALL CARTS	CHS SUPPLIES IOT 3.100.5.6610.418.530.00.000		13.80
1316	902984-7/21/22		4039M WILCOX 1/4 IN X 1 1/2 IN GALV/ 1/4 GALV LAG	CUSTODIAL SUPPLIES SHOP 3.100.5.6640.471.530.00.000	SHCUST	25.00
1367	902276-7/27/22		4811M WASHINGTON DOOR STOPS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		12.71
1368	912659-726/22		4244M IMS REPLACE OUTLETS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		12.34
1369	902338-7/27/22		4960M SHOP TIRES FOR TENDROY HAND TRUCK	BUILDING REPAIRS 3.100.5.6640.481.530.00.000		66.46
1319	902030-7/21/22		4760M SHOP SUPPLIES SHELF/COAT RACK/BRACHETS	EQUIPMENT REPAIR 3.100.5.6650.410.530.00.000		75.48
				SUPPLIES GROUNDS		



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1365	902467-7/19/22		4955M SHOP NEW TRIO PACK FUNNELS/2-GAL PRO TANK/BL	3.100.5.6650.410.530.00.000		165.26
1495	903616	2300207 07/21/2022	CTS - CENTER repair supplies	3.243.5.5190.410.151.00.000	SUPPLIES GROUNDS	169.78
1315	902668-7/20/22		4564M LOWES BUCKET/PRO MARKING WHITE/GAITER BLACK	3.420.5.6630.520.000.00.000	SUPPLIES PROF-TECH SCHOOL	275.09
1318	902235-7/13/22		4562M PRO MARKING/ WHITE MARKING	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	248.40
1320	702691-7/20/22		4699M CHS ENTRY DOOR CEILING	3.420.5.6640.540.000.00.000	SITE IMPROVEMENT EXPENSES	200.42
1321	902833-7/25/22		5026M ORANGE PEEL TEX	3.420.5.6640.540.000.00.000	REMODELING - ADA	20.89
1366	902401-7/27/22		5029M HHS DISHWASHER DRAIN	3.420.5.6640.540.122.00.000	REMODELING - ADA	116.80
1317	902936-7/21/22		4038M LINCOLN COMMUNICATION PIP BETWEEN MODS	3.274.5.8100.530.100.00.000	REMODELING	47.30
					NEW CONSTRUCTION	
					<b>Check No. 348680</b>	<b>1,700.00</b>
					<b>VENDOR TOTAL</b>	<b>5,516.11</b>
<b>M &amp; S DEVELOPMENT &amp; CONSTRUCTION LLC - 22055</b>						
1279	229	2300010 05/24/2022	BID AWARD - Stadium Bleachers CHS, HMS	3.250.5.5150.550.000.00.210	EQUIPMENT - ESSER III	54,131.00
1280	230	2300010 05/24/2022	BID AWARD - Stadium Bleachers CHS, HMS	3.250.5.5150.550.000.00.210	EQUIPMENT - ESSER III	54,131.00
					<b>Check No. 348613</b>	<b>108,262.00</b>
					<b>VENDOR TOTAL</b>	<b>108,262.00</b>
<b>MARK WETSTEIN - 12220</b>						
678	6/14-6/16/22		REIMB-MVP MATH CONF/LEHI, UT	3.271.5.5120.396.108.00.000		82.80

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		PO DATE		NAME		
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348521</b>		<b>82.80</b>
				<b>VENDOR TOTAL</b>		<b>82.80</b>
<b>MCGRAW-HILL LLC - 1680</b>						
1247	123394032001	2300153	Number Worlds workbooks	3.100.5.5120.410.114.00.000		13,537.15
		07/07/2022		SUPPLIES ELEM DIRECTOR		
1248	123387235001	2300152	Connecting Math workbooks	3.100.5.5150.410.122.00.000		962.04
		07/07/2022		SUPPLIES SEC DIRECTOR		
1246	123394032002	2300154	Connecting Math Concepts workbooks	3.100.5.5150.410.122.00.000		1,390.73
		07/07/2022		SUPPLIES SEC DIRECTOR		
				<b>Check No. 348614</b>		<b>15,889.92</b>
				<b>VENDOR TOTAL</b>		<b>15,889.92</b>
<b>MOUNTAIN ALARM - 16914</b>						
1488	2957957		5009M MONITORING OF SECURITY SYSTEM	3.420.5.6640.325.000.00.000		1,259.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348682</b>		<b>1,259.00</b>
				<b>VENDOR TOTAL</b>		<b>1,259.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
643	22972		3245M HHS REPAIR BROKEN LINES FROM FIBER OPTICS	3.420.5.6630.520.000.00.000		345.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 348490</b>		<b>345.00</b>
1362	22988		3247M HMS SPRINKER REPAIRS BROKEN LATERAL LINES	3.420.5.6630.520.000.00.000		230.00
				SITE IMPROVEMENT EXPENSES		
1363	22976		4738M FMS LABOR SPRINKLER REPAIRS	3.420.5.6630.520.000.00.000		432.40
				SITE IMPROVEMENT EXPENSES		

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1364	22987		4638M FMS SPRINKLER LABOR REPAIRS	3.420.5.6630.520.000.00.000		517.50
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 348683</b>		<b>1,179.90</b>
				<b>VENDOR TOTAL</b>		<b>1,524.90</b>
<b>MOUNTAINLAND SUPPLY CO - 22264</b>						
662	S104788892.001		4879M ED CENTER IRON COVER	3.100.5.6640.471.530.00.000		39.06
				BUILDING REPAIRS		
768	S104797055.001		4883M JEFFERSON MAINLINE VALVE REPLACEMENT	3.100.5.6640.471.530.00.000		882.02
				BUILDING REPAIRS		
				<b>Check No. 348491</b>		<b>921.08</b>
1212	S104798005.001		4884M JEFFERSON 6 FOOT VALUE BOX SLIP SECTION	3.100.5.6640.471.530.00.000		254.69
				BUILDING REPAIRS		
				<b>Check No. 348615</b>		<b>254.69</b>
				<b>VENDOR TOTAL</b>		<b>1,175.77</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
692	94129	2300137	ink for Shelley Lish @ HMS	3.100.5.5150.410.122.00.000		168.00
		07/06/2022		SUPPLIES SEC DIRECTOR		
631	94158		HP LASER JER TONER/HP 26A TONER	3.100.5.6810.428.510.00.000		113.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 348492</b>		<b>281.00</b>
				<b>VENDOR TOTAL</b>		<b>281.00</b>
<b>OETC - 14751</b>						
624	260536	2300125	Adobe Creative Cloud Enterprise Renewal	3.100.5.6230.361.106.00.000		24,395.00
		07/05/2022		ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 348494</b>		<b>24,395.00</b>
				<b>VENDOR TOTAL</b>		<b>24,395.00</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
1314	23606		5005M SHIRTS	3.100.5.6610.418.530.00.000		253.35
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 348687</b>		<b>253.35</b>
				<b>VENDOR TOTAL</b>		<b>253.35</b>

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<b>P&amp;R AUTO SALES INC. - 15833</b>						
1257	2300217	2300217 07/25/2022	VEHICLE MAINTENANCE DEPT	3.420.5.6610.551.530.00.000		24,600.00
				VEHICLE REPLACEMENT		
				<b>Check No. 348617</b>		<b>24,600.00</b>
				<b>VENDOR TOTAL</b>		<b>24,600.00</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
1339	7/29/22		JULY 2022 BILLING	3.100.5.6110.240.122.05.008		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6110.240.122.05.008		2,384.28
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6110.240.122.05.008		2,384.28
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6110.240.122.05.008		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.5120.240.114.05.402		2,384.28
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.261.5.6110.240.000.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.5120.240.114.05.000		10,331.88
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.5120.240.114.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.5120.240.114.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.5120.240.114.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.5210.240.124.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.5210.240.124.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.5220.240.124.05.000		794.76
				MEDICAL INSURANCE		

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1339	7/29/22		JULY 2022 BILLING	3.100.5.6220.240.114.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6220.240.122.05.000		1,589.52
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6410.240.114.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6410.240.114.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6410.240.122.05.000		1,589.52
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6810.240.510.05.000		5,563.32
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6810.240.510.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6810.240.510.05.000		397.38
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.100.5.6810.240.510.05.000		397.38
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.251.5.5120.240.000.05.000		2,384.28
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.257.5.5210.240.000.05.000		23,048.04
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.257.5.5210.240.000.05.000		397.38
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.257.5.5210.240.000.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.257.5.5210.240.000.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.257.5.5210.240.000.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.258.5.5220.240.000.05.000		397.38
				MEDICAL INSURANCE		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1339	7/29/22		JULY 2022 BILLING	3.274.5.5110.240.000.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.274.5.5110.240.000.05.000		794.76
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.274.5.5110.240.000.05.000		3,973.80
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.274.5.5110.240.000.05.000		731.18
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.278.5.5110.240.000.05.000		63.58
				MEDICAL INSURANCE		
				<b>Check No. 348688</b>		<b>72,323.16</b>
				<b>VENDOR TOTAL</b>		<b>72,323.16</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
665	27203		3996M GREENACRES FIPL BACKDOOR	3.100.5.6640.471.530.00.000		368.99
				BUILDING REPAIRS		
664	27098		46252M JEFFERSON LIGHTING CIP PLATES	3.420.5.6640.325.000.00.000		174.30
				REPAIRS & MAINT CONTRACTED		
666	27446		4318M AMS PART NEEDED FOR EXTENSION	3.420.5.6640.540.122.00.000		20.30
				REMODELING		
				<b>Check No. 348495</b>		<b>563.59</b>
				<b>VENDOR TOTAL</b>		<b>563.59</b>
<b>PEARSON EDUCATION, INC. - 3484</b>						
1245	18397464	2300135	Assessment record forms for OT	3.100.5.5120.410.114.00.000		205.64
		07/06/2022		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 348616</b>		<b>205.64</b>
				<b>VENDOR TOTAL</b>		<b>205.64</b>
<b>PIPECO INC - 13778</b>						
709	S4683361.001		4605M SPRINKLER REPAIR	3.100.5.6610.337.530.00.000		21.81
				LAND FILL FEE		
636	S4671407.001		3246M HHS REPAIR BROKEN LINES FROM FIBER OPTICES T	3.100.5.6650.410.530.00.000		46.06
				SUPPLIES GROUNDS		

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638	S4672685.001		4733M FMS REPAIR ZONE 26	3.100.5.6650.410.530.00.000		8.16
				SUPPLIES GROUNDS		
639	S4678074.001		4734M SHOP TRUCK SUPPLIES	3.100.5.6650.410.530.00.000		50.09
				SUPPLIES GROUNDS		
642	S4668670.001		4602M CHS RISERS	3.100.5.6650.410.530.00.000		36.40
				SUPPLIES GROUNDS		
706	S4680609.001		4736M HMS HOSE KEY RAINBIRD	3.100.5.6650.410.530.00.000		74.75
				SUPPLIES GROUNDS		
707	S4681216.001		4739M TRUCK SUPPLIES	3.100.5.6650.410.530.00.000		128.97
				SUPPLIES GROUNDS		
708	S4681197.001		4604M ELLIS SUPPLIES REPAIR	3.100.5.6650.410.530.00.000		85.10
				SUPPLIES GROUNDS		
637	S4674626.001		4631M HMS TRACK SPRINKLER PARTS	3.420.5.6630.520.000.00.000		171.57
				SITE IMPROVEMENT EXPENSES		
640	S4678543.001		4735M SHOP TRUCK SUPPLIES	3.420.5.6630.520.000.00.000		164.33
				SITE IMPROVEMENT EXPENSES		
641	S4641492.001		3991M CHS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		61.58
				SITE IMPROVEMENT EXPENSES		
756	S4680597.001		4737M FMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		241.90
				SITE IMPROVEMENT EXPENSES		
755	S4689353.001		4889M HHS PARTS FOR WATER HEATERS VENTING	3.420.5.6640.540.122.00.000		470.46
				REMODELING		
				<b>Check No. 348496</b>		<b>1,561.18</b>
1199	S4695881.001		3248M HMS SPRINKLER PARTS	3.100.5.6650.410.530.00.000		98.84
				SUPPLIES GROUNDS		
1200	S4697018.001		4608M EDAHOW RISER	3.100.5.6650.410.530.00.000		13.21
				SUPPLIES GROUNDS		
1201	S4697832.001		4741M LEWIS & CLARK BROKEN MAINLINE	3.100.5.6650.410.530.00.000		57.96
				SUPPLIES GROUNDS		
1202	S4691276.001		4740M HHS BROKEN SPRINKLER	3.100.5.6650.410.530.00.000		64.36
				SUPPLIES GROUNDS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1203	S4691802.001		4607M EDAHOW REPLACE & RAISE HEADS	3.420.5.6630.520.000.00.000		135.28
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 348618</b>		<b>369.65</b>
1311	S4708782.001		4745M AMS BROKEN LATAREL	3.100.5.6650.410.530.00.000		7.91
1312	S4705542.001		4609M EDAHOW RISER EXTENSION	3.100.5.6650.410.530.00.000		15.85
1313	S4700232.001		4744M SHOP TRUCK SUPPLIES	3.100.5.6650.410.530.00.000		51.75
1310	S4699507.001		4743M HHS SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		215.28
				SITE IMPROVEMENT EXPENSES		
1359	S4701101.001		4647M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		228.21
				SITE IMPROVEMENT EXPENSES		
1360	S4711723.001		5052M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		944.56
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 348690</b>		<b>1,463.56</b>
				<b>VENDOR TOTAL</b>		<b>3,394.39</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
660	3A54709		4436M SHOP POWER TO SANDER	3.100.5.6640.471.530.00.000		149.72
661	3A57478		4440M VAN 22 STOCK	3.100.5.6640.471.530.00.000		170.05
663	2W17130		4439M CHS PARKING LOT LIGHTS	3.100.5.6640.471.530.00.000		278.27
737	3A67126		4441M LINCOLN INSTALL CAMERAS	3.274.5.8100.530.100.00.000		44.77
				NEW CONSTRUCTION		
				<b>Check No. 348497</b>		<b>642.81</b>
1192	3B11578		4445M FMS COMP DESKS	3.100.5.6640.471.530.00.000		252.04
				BUILDING REPAIRS		
1193	3B17383		4241M SHOP SANDER INSTALL STICK/SPRIGE	3.100.5.6640.471.530.00.000		16.06
				BUILDING REPAIRS		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1198	3A92873		4442M HMS MOTION SENSORS	3.100.5.6640.471.530.00.000		173.88
1213	3B26664		4446 FMS COMPUTER LAB CORD GRIPS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		48.93
1214	3B20436		4445M FMS COMP DESKS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		341.64
1263	3A62249		4440M STOCK VAN 22 LEV TBR20T/DLPX LTA/LEV BLNK PL	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		77.94
1356	3B83571		4448M STOCK VAN 22 DPLX NYLON PLT	BUILDING REPAIRS <b>Check No. 348619</b> 3.100.5.6640.471.530.00.000		910.49 13.47
				BUILDING REPAIRS <b>Check No. 348691</b>		<b>13.47</b>
				<b>VENDOR TOTAL</b>		<b>1,566.77</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>						
764	2195		4421M FIRST AID SUPPLIES	3.100.5.6640.410.530.00.000		32.36
766	2190		4421M GLOVES AND GLASSES	SUPPLIES MAINT OFFICE 3.100.5.6640.410.530.00.000		512.00
				SUPPLIES MAINT OFFICE <b>Check No. 348498</b>		<b>544.36</b>
				<b>VENDOR TOTAL</b>		<b>544.36</b>
<b>POPCORN SHOP &amp; MORE - 18240</b>						
1499	8/2/22	2300247	Popcorn for K-12	3.100.5.6320.313.121.00.000		71.50
		07/28/2022		PUBLISHING & ADVERTISING <b>Check No. 348692</b>		<b>71.50</b>
				<b>VENDOR TOTAL</b>		<b>71.50</b>
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
705	817507-0		4915M OFFICE SUPPLIES INK AND PENS	3.100.5.6640.410.530.00.000		46.74
753	817507-1		4915M OFFICE SUPPLIES PENS	SUPPLIES MAINT OFFICE 3.100.5.6640.410.530.00.000		6.37
				SUPPLIES MAINT OFFICE <b>Check No. 348499</b>		<b>53.11</b>

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1252	817202-0		LABEL/TAG/PAK/WHT	3.100.5.6810.420.510.00.000		16.81
				SUPPLIES TRANSPORTATION		
				<b>Check No. 348620</b>		<b>16.81</b>
1309	818123-0		5003M OFFICE SUPPLIES CONNECTION TAPE	3.100.5.6640.410.530.00.000		70.41
				SUPPLIES MAINT OFFICE		
				<b>Check No. 348693</b>		<b>70.41</b>
				<b>VENDOR TOTAL</b>		<b>140.33</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
1484	25831656S210		TYHEE WASTE REMOVAL	3.100.5.6610.336.463.00.000		986.50
				WATER/SEWER TYHEE		
				<b>Check No. 348694</b>		<b>986.50</b>
				<b>VENDOR TOTAL</b>		<b>986.50</b>
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>						
625	S1443336.019	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		2,118.00
		05/24/2022		INVENTORY		
626	S1443336.035	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		606.06
		05/24/2022		INVENTORY		
				<b>Check No. 348500</b>		<b>2,724.06</b>
1156	S1443336.025	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		4,359.60
		05/24/2022		INVENTORY		
1157	S1443336.013	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		291.00
		05/24/2022		INVENTORY		
1158	S1443591.004	2300037	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		5,382.86
		05/31/2022		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 348621</b>		<b>10,033.46</b>
				<b>VENDOR TOTAL</b>		<b>12,757.52</b>
<b>REAL KLEEN INC - 21574</b>						
627	58702	2300045	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		3,754.60
		06/02/2022		CUSTODIAL SUPPLY INVENTORY		
				<b>Check No. 348501</b>		<b>3,754.60</b>
				<b>VENDOR TOTAL</b>		<b>3,754.60</b>

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**VENDOR NAME**

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		PO DATE		NAME		
<b>REALLY GOOD STUFF LLC - 17643</b>						
1389	7995698	2300189	Motivational Cards	3.251.5.5120.410.000.00.000		34.93
		07/20/2022		SUPPLIES	C1ECS	
				<b>Check No. 348695</b>		<b>34.93</b>
				<b>VENDOR TOTAL</b>		<b>34.93</b>
<b>REDLEAF PRESS - 8260</b>						
1391	501056	2300228	Resource Books	3.274.5.5110.410.000.00.000		326.79
		07/26/2022		SUPPLIES		
1391	501056	2300228	Resource Books	3.278.5.5110.410.000.00.000		29.19
		07/26/2022		SUPPLIES - TANF		
				<b>Check No. 348696</b>		<b>355.98</b>
				<b>VENDOR TOTAL</b>		<b>355.98</b>
<b>RHONDA NAFTZ - 6878</b>						
750	7/10-7/13/22		TRAVEL EXPENSE NAF NEXT 2022 CONFERENCE	3.263.5.5190.382.000.00.094		541.30
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 348493</b>		<b>541.30</b>
				<b>VENDOR TOTAL</b>		<b>541.30</b>
<b>RIVERSIDE BOOT &amp; SADDLE - 13041</b>						
1307	49204		4454M SHOP POWER UNIT E-41 TRAILER	3.100.5.6640.481.530.00.000		499.00
				EQUIPMENT REPAIR		
1308	49211		4456M SHOP TRAILER BOX E90	3.420.5.6650.550.530.00.000		399.00
				EQUIPMENT GROUNDS		
				<b>Check No. 348698</b>		<b>898.00</b>
				<b>VENDOR TOTAL</b>		<b>898.00</b>
<b>RMT EQUIPMENT - 6831</b>						
786	P36758		4469M SHOPW MOWER PARTS	3.100.5.6640.481.530.00.000		1,010.86
				EQUIPMENT REPAIR		
				<b>Check No. 348503</b>		<b>1,010.86</b>
1358	P37157		4953M SHOP ONLINE ORDER REQUEST FORM	3.100.5.6640.481.530.00.000		168.30
				EQUIPMENT REPAIR		
				<b>Check No. 348700</b>		<b>168.30</b>
				<b>VENDOR TOTAL</b>		<b>1,179.16</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>						

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1338	7/29/2022		JULY 2022 BILLING	3.100.5.5120.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.5120.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.5120.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.5120.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.5120.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		29.90
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6220.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6410.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6410.250.114.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6110.250.122.05.000 EMPLOYEE ASSISTANCE PLAN		6.90
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6220.250.122.05.000 EMPLOYEE ASSISTANCE PLAN		4.60
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6410.250.122.05.000 EMPLOYEE ASSISTANCE PLAN		4.60
1338	7/29/2022		JULY 2022 BILLING	3.100.5.5210.250.124.05.000 EMPLOYEE ASSISTANCE PLAN		2.30

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1338	7/29/2022		JULY 2022 BILLING	3.100.5.5210.250.124.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.5220.250.124.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6810.250.510.05.000 EMPLOYEE ASSISTANCE PLAN		20.70
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6810.250.510.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.251.5.5120.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		6.90
1338	7/29/2022		JULY 2022 BILLING	3.257.5.5210.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		66.70
1338	7/29/2022		JULY 2022 BILLING	3.257.5.5210.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.257.5.5210.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.257.5.5210.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.258.5.5220.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.274.5.5110.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.30
1338	7/29/2022		JULY 2022 BILLING	3.274.5.5110.250.000.05.000 EMPLOYEE ASSISTANCE PLAN		2.30

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1338	7/29/2022		JULY 2022 BILLING	3.274.5.5110.250.000.05.000		11.50
				EMPLOYEE ASSISTANCE PLAN		
1338	7/29/2022		JULY 2022 BILLING	3.274.5.5110.250.000.05.000		2.12
				EMPLOYEE ASSISTANCE PLAN		
1338	7/29/2022		JULY 2022 BILLING	3.278.5.5110.250.000.05.000		.18
				EMPLOYEE ASSISTANCE PLAN		
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6110.250.122.05.008		2.30
				EMPLOYEE ASSISTANCE PLAN		
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6110.250.122.05.008		6.90
				EMPLOYEE ASSISTANCE PLAN		
1338	7/29/2022		JULY 2022 BILLING	3.100.5.6110.250.122.05.008		2.30
				EMPLOYEE ASSISTANCE PLAN		
1338	7/29/2022		JULY 2022 BILLING	3.100.5.5120.250.114.05.402		6.90
				EMPLOYEE ASSISTANCE PLAN		
1338	7/29/2022		JULY 2022 BILLING	3.261.5.6110.250.000.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
				<b>Check No. 348699</b>		<b>213.90</b>
				<b>VENDOR TOTAL</b>		<b>213.90</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
1197	24164943-00		3044M BELTS FOR STOCK	3.100.5.6640.471.530.00.000		47.68
				BUILDING REPAIRS		
				<b>Check No. 348622</b>		<b>47.68</b>
				<b>VENDOR TOTAL</b>		<b>47.68</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
776	3028471846		27780T MIRROR BASE	3.100.5.6810.428.510.00.850		72.90

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 348504</b>		<b>72.90</b>
				<b>VENDOR TOTAL</b>		<b>72.90</b>
<b>SAUNDERSON ELECTRIC LLC - 21195</b>						
1547	2383	2300017	BID AWARD - Lighting Replacement	3.420.5.6640.325.000.00.000		49,542.50
		05/24/2022		REPAIRS & MAINT CONTRACTED		
1548	FINAL-2300017	2300017	BID AWARD - Lighting Replacement	3.420.5.6640.325.000.00.000		4,595.00
		05/24/2022		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348701</b>		<b>54,137.50</b>
				<b>VENDOR TOTAL</b>		<b>54,137.50</b>
<b>SCHOLASTIC INC. - 17059</b>						
1169	M7290841	2300054	Scholastic News Grade 1	3.100.5.5120.410.475.00.000		164.73
		06/07/2022		SUPPLIES WIL	WISUPP	
1170	M7290846	2300055	Scholastic News Grade 2	3.100.5.5120.410.475.00.000		184.49
		06/07/2022		SUPPLIES WIL	WISUPP	
1171	M7290854	2300056	Scholastic News Grade 3	3.100.5.5120.410.475.00.000		184.49
		06/07/2022		SUPPLIES WIL	WISUPP	
1172	M7290858	2300057	Scholastic News Grade 4	3.100.5.5120.410.475.00.000		197.67
		06/07/2022		SUPPLIES WIL	WISUPP	
1173	M7290859	2300058	Scholastic News Grade 5	3.100.5.5120.410.475.00.000		197.67
		06/07/2022		SUPPLIES WIL	WISUPP	
				<b>Check No. 348623</b>		<b>929.05</b>
1325	M7254122	2300246	Scholastic magazine order	3.100.5.5120.440.108.00.000		196.35
		07/28/2022		TEXTBOOKS ELEMENTARY		
1326	M7254121	2300246	Scholastic magazine order	3.100.5.5120.440.108.00.000		287.98
		07/28/2022		TEXTBOOKS ELEMENTARY		
				<b>Check No. 348702</b>		<b>484.33</b>
				<b>VENDOR TOTAL</b>		<b>1,413.38</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>SCHOOL OUTFITTERS LLC - 4340</b>						
682	INV13808035-R	2300032	Choir Chairs	3.420.5.5150.550.122.00.031		7,650.94
		05/26/2022		EQUIPMENT SEC MUSIC		
				<b>Check No. 348505</b>		<b>7,650.94</b>
				<b>VENDOR TOTAL</b>		<b>7,650.94</b>
<b>SHAWNA SPRAGUE - 1936</b>						
1259	7/16-7/20/22 LUGGAGE		NSPRA CONFERENCE LUGGAGE FEES	3.100.5.6320.382.121.00.000		60.00
				TRAVEL OUT DIST PUBLIC INF		
				<b>Check No. 348626</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>60.00</b>
<b>SHELLI MULLINS - 4295</b>						
1334	7/27/22		CREDIT REIMB 2021-22 INSTRUCTION CAMP (COLLABORATI	3.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348685</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>SHERWIN WILLIAMS CO. - 946</b>						
689	5746-8		3861M - SUMMER/WASH PAINT	3.420.5.6640.325.000.00.000		1,131.44
				REPAIRS & MAINT CONTRACTED		
700	5973-8		4560M - EC SS DIRECTOR PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		132.62
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348506</b>		<b>1,264.06</b>
1225	2164-7		3856M - CREDIT FOR PAINTERS PANTS	3.420.5.6640.325.000.00.000		-47.58
				REPAIRS & MAINT CONTRACTED		
1422	4007-0		4567M - EC ELEM DIRECTOR PAINT	3.420.5.6640.325.000.00.000		118.14
				REPAIRS & MAINT CONTRACTED		
1329	2268-6		4565M - HANDICAP PKG PAINT/GUARD RAC	3.420.5.6630.520.000.00.000		558.99



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 348703</b>		<b>629.55</b>
					<b>VENDOR TOTAL</b>		<b>1,893.61</b>
<b>SHERYL MARLEY - 4088</b>							
	796	7/13/22		REIMB FOR PARAPRO ETS TEST KEYS	3.100.5.6210.410.108.00.000		1,100.00
					SUPPLIES CURRICULUM DIR		
					<b>Check No. 348489</b>		<b>1,100.00</b>
					<b>VENDOR TOTAL</b>		<b>1,100.00</b>
<b>SIGNUP, INC. - 10877</b>							
	1227	53439		3235M - TYHEE STUDENT DROP OFF/PARENT/VISITOR SIGN	3.100.5.6640.325.530.00.000		829.77
					REPAIRS & MAINT CONTRACTED		
					<b>Check No. 348624</b>		<b>829.77</b>
	1332	53864		4563M - RESERVED/VISITOR/ARROW SIGNS	3.420.5.6630.520.000.00.000		582.56
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 348704</b>		<b>582.56</b>
					<b>VENDOR TOTAL</b>		<b>1,412.33</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>							
	1226	0007295254-001		4658M - HHS HYDROMETER	3.420.5.6630.520.000.00.000		2,532.60
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 348625</b>		<b>2,532.60</b>
	1328	0006945277-001		4577M - IMS BOILER PRV	3.100.5.6640.471.530.00.000		258.67
					BUILDING REPAIRS		
					<b>Check No. 348705</b>		<b>2,791.27</b>
	1425	0007295254-002		4658M - HHS HYDROMETERS	3.420.5.6630.520.000.00.000		2,532.60
					SITE IMPROVEMENT EXPENSES		
					<b>Check No. 348705</b>		<b>2,791.27</b>
					<b>VENDOR TOTAL</b>		<b>5,323.87</b>

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<b>SIMKO CRANE SERVICES LLC - 21834</b>						
690	3198		4910M - HMS FLOOR SCRAPPING MACHINE LIFT	3.420.5.6640.540.122.00.000		1,050.00
				REMODELING		
				<b>Check No. 348507</b>		<b>1,050.00</b>
				<b>VENDOR TOTAL</b>		<b>1,050.00</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
773	QH406		4266M - AMS RR REMODEL TOILETS/DRAINS/SUPPLIES	3.420.5.6640.540.122.00.000		4,475.60
				REMODELING		
				<b>Check No. 348510</b>		<b>4,475.60</b>
1417	QNR642		4787M - HMS SOFTENERS PEX PIPE/CEMENT	3.100.5.6640.471.530.00.000		27.87
				BUILDING REPAIRS		
1420	QNGT38		4882M - HMS SOFTENER INSTALL COPPER TEE	3.100.5.6640.471.530.00.000		13.17
				BUILDING REPAIRS		
1421	QNFF93		4659M - TYHEE PUMP SUCTION LINE SEALS	3.100.5.6650.410.530.00.000		33.39
				SUPPLIES GROUNDS		
1407	QMDC40		4875M - WASHINGTON GREASE TRAP WYE	3.420.5.6640.540.114.00.000		12.05
				REMODELING		
1408	QMCG69		4323M - WASHINGTON GREASE TRAP INSTALL PARTS	3.420.5.6640.540.114.00.000		207.98
				REMODELING		
1418	QNK912		4885M - EDAHOW SOLDER	3.420.5.6640.540.114.00.000		86.10
				REMODELING		
1404	QMYV96		4880M - AMS COPPER WIRE INSTALL SAND CLOTH/GREASE	3.420.5.6640.540.122.00.000		16.83
				REMODELING		
1405	QMRX59		4878M - FMS HOME EC REMODEL DONUTS/COUPL/PVC	3.420.5.6640.540.122.00.000		22.17
				REMODELING		
1406	QMP352		4876M - AMS RR REMODEL PIPE REPAIR PARTS	3.420.5.6640.540.122.00.000		30.85
				REMODELING		
1409	QLX097		4776M - AMS RR REMODEL PARTS	3.420.5.6640.540.122.00.000		65.78
				REMODELING		
1410	QPPB33		4894M - HHS WATER HEATER PVC/BUSHINGS/LEAK DETECTR	3.420.5.6640.540.122.00.000		38.83
				REMODELING		

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VENDOR NAME

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1411	QPP964		4892M - HHS CREDIT FOR PVC/BUSHING	3.420.5.6640.540.122.00.000		-4.30
1412	QPKH11		4892M - HHS BUSHING/PVC/CLAMP	3.420.5.6640.540.122.00.000	REMODELING	6.69
1413	QNZQ80		4789M - HHS WATER HEATERS STRAP/SOLDER PASTE	3.420.5.6640.540.122.00.000	REMODELING	18.86
1414	QNXL79		4891M - HHS CREDIT TEE/CAPS/NIPPLES	3.420.5.6640.540.122.00.000	REMODELING	-3.45
1415	QNXD42		4891M - HHS TEES/CAPS/NIPPLES	3.420.5.6640.540.122.00.000	REMODELING	14.51
1416	QNT758		4888M - HHS WATER HEATER TEST PLUG	3.420.5.6640.540.122.00.000	REMODELING	2.05
1419	QNJD57		4782M - LINCOLN NEW MOD PLUMBING SUPPLIES	3.274.5.8100.530.100.00.000	REMODELING	547.84
				NEW CONSTRUCTION		
				<b>Check No. 348706</b>		<b>1,137.22</b>
				<b>VENDOR TOTAL</b>		<b>5,612.82</b>

**STAPLES BUSINESS ADVANTAGE - 19446**

792	3512857421	2300157 07/11/2022	Supplies	3.100.5.5120.410.114.00.000		78.88
1229	3513316446	2300198 07/21/2022	Desk Office supplies	3.100.5.5120.410.114.00.000	SUPPLIES ELEM DIRECTOR	136.94
1231	3513316450	2300138 07/06/2022	Signature Stamp/pens	3.251.5.5120.410.000.00.000		21.01
1232	3513316451	2300173 07/14/2022	File Folders, office supplies	3.251.5.5120.410.000.00.000	C1ECS	42.69
1233	3513316454	2300191 07/20/2022	Interventionist training supplies	3.251.5.6210.396.000.00.000	C1ECS	161.23
1234	3513316453	2300191 07/20/2022	Interventionist training supplies	3.251.5.6210.396.000.00.000	C1INS	30.36
				INSERVICE TRAINING - PROF/DEV	C1INS	

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VENDOR NAME

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		PO DATE		NAME		
1235	3513316456	2300191	Interventionist training supplies	3.251.5.6210.396.000.00.000		31.96
		07/20/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
1230	3513316448	2300083	Lateral File Cabinets CIP	3.420.5.5150.550.122.00.000		1,673.55
		06/15/2022		EQUIPMENT SEC DIRECTOR		
				<b>Check No. 348627</b>		<b>2,097.74</b>
1270	3513316455	2300191	Interventionist training supplies	3.251.5.6210.396.000.00.000		103.78
		07/20/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
				<b>Check No. 348628</b>		<b>103.78</b>
1271	3513316447	2300198	Desk Office supplies	3.100.5.5120.410.114.00.000		34.44
		07/21/2022		SUPPLIES ELEM DIRECTOR		
				<b>Check No. 348629</b>		<b>34.44</b>
1401	3513923251	2300224	File Folders, Paper, envelopes, pens	3.100.5.6320.410.121.00.000		110.21
		07/26/2022		SUPPLIES PUBL INFO		
				<b>Check No. 348707</b>		<b>110.21</b>
				<b>VENDOR TOTAL</b>		<b>2,425.05</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
1238	7/25/22		FINGERPRINT ESCROW ACCOUNT	3.100.5.6320.410.118.00.000		3,000.00
				SUPPLIES PERSONNEL OFF	PLSUPP	
				<b>Check No. 348630</b>		<b>3,000.00</b>
				<b>VENDOR TOTAL</b>		<b>3,000.00</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
1167	147701		BANNERS	3.250.5.5150.550.000.00.210		310.00
				EQUIPMENT - ESSER III		
				<b>Check No. 348631</b>		<b>310.00</b>
				<b>VENDOR TOTAL</b>		<b>310.00</b>
<b>SUSAN PETTIT - 3844</b>						
1543	8/1/22-1		REIMB PD BOOKS LEADER CREDIBILITY	3.100.5.6210.396.108.00.000		44.17
				PROFESSIONAL DEVELOPMENT		
1490	8/1/22		REIMB CUPS/LIDS/STRAWS	3.100.5.6320.313.121.00.000		78.54
				PUBLISHING & ADVERTISING		

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1549	7/25-7/27/22		VISIBLE LEARNING CONFERENCE EXPENSES	3.271.5.5120.396.108.00.000		578.91
				TEACHER QUALITY PROF DEV		
				<b>Check No. 348689</b>		<b>701.62</b>
				<b>VENDOR TOTAL</b>		<b>701.62</b>
<b>SYSTEM TECH INC. - 19056</b>						
1482	F05314-1		AP INSTALL PHS OUTDOOR GYM	3.420.5.6230.554.106.00.000		1,540.00
				NETWORK UPGRADES		
				<b>Check No. 348708</b>		<b>1,540.00</b>
				<b>VENDOR TOTAL</b>		<b>1,540.00</b>
<b>THIRTEEN LOCKS ESCAPE GAMES - 22902</b>						
790	INV000041		TEAM BUILDING SESSION	3.100.5.5150.410.122.00.022		212.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				<b>Check No. 348512</b>		<b>212.00</b>
				<b>VENDOR TOTAL</b>		<b>212.00</b>
<b>THOMAS D. ROBISON ROOFING, INC - 11316</b>						
1260	APP #2 2300015	2300015	BID AWARD - Roofing	3.420.5.6640.325.000.00.000		152,123.22
		05/24/2022		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 348632</b>		<b>152,123.22</b>
				<b>VENDOR TOTAL</b>		<b>152,123.22</b>
<b>TILE LADY - 22495</b>						
746	07/18/22	2300084	SITE IMPROVEMENT - AMS Bathroom	3.420.5.6630.520.000.00.000		14,000.00
		06/15/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 348513</b>		<b>14,000.00</b>
1277	07/25/22	2300084	SITE IMPROVEMENT - AMS Bathroom	3.420.5.6630.520.000.00.000		19,000.00
		06/15/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 348633</b>		<b>19,000.00</b>
				<b>VENDOR TOTAL</b>		<b>33,000.00</b>
<b>TONYA WILKES - 6749</b>						
1258	7/21-7/24/22		RESTORATIVE PRACTICES CONFERENCE	3.246.5.6210.396.000.00.000		2,772.56

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INSERVICE TRAINING		
				Check No. 348638		2,772.56
				<b>VENDOR TOTAL</b>		<b>2,772.56</b>
<b>TOREUP LLC - 20977</b>						
1397	51278		SERVICES	3.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 348710		220.00
				<b>VENDOR TOTAL</b>		<b>220.00</b>
<b>TRASH PANDA WILDLIFE SERVICES LLC - 22905</b>						
1426	095571		5050M - ROCK CHUCK REMOVAL	3.100.5.6640.325.530.00.000		630.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 348711		630.00
				<b>VENDOR TOTAL</b>		<b>630.00</b>
<b>U-HAUL INTERNATIONAL - 21868</b>						
1327	5402097988		3249M - HITCH INSTALL ON #7 TK	3.100.5.6640.428.530.00.000		354.90
				REPAIR PARTS & SUPPLIES		
				Check No. 348712		354.90
				<b>VENDOR TOTAL</b>		<b>354.90</b>
<b>UBREAKIFIX - 22832</b>						
791	17685834		SURFACE PRO REPAIRS	3.100.5.6230.481.106.00.000		1,559.96
				EQUIPMENT REPAIR		
				Check No. 348456		1,559.96
				<b>VENDOR TOTAL</b>		<b>1,559.96</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
765	9910598879		IPAD SERVICES 6/8-7/7/22	3.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 348514		120.03
770	9910598878		CELL PHONE SERVICES 6/8-7/7/22	3.273.5.6210.310.846.00.000		-45.34
				OTHER PROF/TECH SERVICES #14		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
770	9910598878		CELL PHONE SERVICES 6/8-7/7/22	3.273.5.6210.310.846.00.000		-45.34
770	9910598878		CELL PHONE SERVICES 6/8-7/7/22	OTHER PROF/TECH SERVICES #14 3.100.5.6610.351.106.00.000		37.40
770	9910598878		CELL PHONE SERVICES 6/8-7/7/22	TELEPHONE - VOICE CHARGES 3.100.5.6610.351.106.00.000		241.35
770	9910598878		CELL PHONE SERVICES 6/8-7/7/22	TELEPHONE - VOICE CHARGES 3.100.5.6610.418.530.00.000		387.45
797	9910931777		SPRINKLER LINES 6/11-7/10/22	CUSTODIAL SUPPLIES SHOP SHCUST <b>Check No. 348515</b> 3.100.5.6610.351.106.00.000		575.52 252.60
<b>Check No. 348516</b>						<b>252.60</b>
<b>VENDOR TOTAL</b>						<b>948.15</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>						
1168	91983928	2300049 06/03/2022	CIP FURNITURE	3.420.5.5150.550.122.00.000		3,096.72
<b>Check No. 348634</b>						<b>3,096.72</b>
<b>VENDOR TOTAL</b>						<b>3,096.72</b>
<b>VISION SERVICE PLAN - 3435</b>						
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6110.290.122.05.008		6.18
1340	7/27/2022		JULY 2022 BILLING	VISION INSURANCE 3.100.5.6110.290.122.05.008		6.18
1340	7/27/2022		JULY 2022 BILLING	VISION INSURANCE 3.100.5.6110.290.122.05.008		18.54
1340	7/27/2022		JULY 2022 BILLING	VISION INSURANCE 3.100.5.5120.290.114.05.402		18.54
1340	7/27/2022		JULY 2022 BILLING	VISION INSURANCE 3.261.5.6110.290.000.05.000		6.18
1340	7/27/2022		JULY 2022 BILLING	VISION INSURANCE 3.100.5.5120.290.114.05.000		6.18
VISION INSURANCE						

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1340	7/27/2022		JULY 2022 BILLING	3.100.5.5120.290.114.05.000		92.70
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.5120.290.114.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.5120.290.114.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.5210.290.124.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.5210.290.124.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.5220.290.124.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6110.290.122.05.000		18.54
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6220.290.114.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6220.290.122.05.000		12.36
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6410.290.114.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6410.290.114.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6410.290.122.05.000		12.36
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6810.290.510.05.000		49.44
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6810.290.510.05.000		9.27
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.100.5.6810.290.510.05.000		3.09
				VISION INSURANCE		



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1340	7/27/2022		JULY 2022 BILLING	3.251.5.5120.290.000.05.000		18.54
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.257.5.5210.290.000.05.000		179.22
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.257.5.5210.290.000.05.000		3.09
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.257.5.5210.290.000.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.257.5.5210.290.000.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.257.5.5210.290.000.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.258.5.5220.290.000.05.000		3.09
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.274.5.5110.240.000.05.000		37.08
				MEDICAL INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.274.5.5110.240.000.05.000		5.69
				MEDICAL INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.274.5.5110.290.000.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.274.5.5110.290.000.05.000		6.18
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.278.5.5110.290.000.05.000		.49
				VISION INSURANCE		
				<b>Check No. 348713</b>		<b>596.37</b>
				<b>VENDOR TOTAL</b>		<b>596.37</b>
<b>VIVI LLC - 22617</b>						
1546	VIVI-5387	2300245 07/28/2022	Additional Vivis	3.245.5.6230.552.106.00.000		6,050.00
				STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 348714</b>		<b>6,050.00</b>
				<b>VENDOR TOTAL</b>		<b>6,050.00</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
1174	466351668		BOARD RETREAT - PLATES/FOOD ITEMS	3.100.5.6210.415.121.00.000	98.50
1175	466370000	2300120	Office Supplies, disinfectant	3.100.5.6510.410.105.00.000	59.48
		06/29/2022		SUPPLIES BUSINESS	BSSUPP
				<b>Check No. 348635</b>	<b>157.98</b>
				<b>VENDOR TOTAL</b>	<b>157.98</b>
<b>WATTS STEAM STORE ROCKY MOUNTAIN - 21729</b>					
698	79364		4918M - PRESSURE SWITCH INSTALL STEAM CLEANER	3.100.5.6640.481.530.00.000	391.60
				EQUIPMENT REPAIR	
				<b>Check No. 348517</b>	<b>391.60</b>
				<b>VENDOR TOTAL</b>	<b>391.60</b>
<b>WAXIE SANITARY SUPPLY - 9392</b>					
683	80999903	2300038	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000	342.70
		05/31/2022		CUSTODIAL SUPPLY INVENTORY	
				<b>Check No. 348518</b>	<b>342.70</b>
				<b>VENDOR TOTAL</b>	<b>342.70</b>
<b>WELLTOK INC - 22903</b>					
1272	INV19495250		PACIFICSOURCE REWARDS CARDS	3.100.5.6210.317.118.00.000	6,628.00
				FITNESS & WELLNESS	
				<b>Check No. 348636</b>	<b>6,628.00</b>
				<b>VENDOR TOTAL</b>	<b>6,628.00</b>
<b>WEST COAST PAPER COMPANY - 8653</b>					
1400	12860235	2300096	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLY	3.100.1.1150.000.000.00.000	1,903.20
		06/21/2022		INVENTORY	
1399	12863353	2300162	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000	9,790.02
		07/12/2022		INVENTORY	
1398	12863354	2300163	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000	2,633.00
		07/12/2022		INVENTORY	
				<b>Check No. 348715</b>	<b>14,326.22</b>
				<b>VENDOR TOTAL</b>	<b>14,326.22</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WESTERN STATES EQUIPMENT CO. - 843</b>						
680	IN002066658		4753M - CUTTING EDGE/OIL/COOLANT/BOLTS/NUTS/WASHER	3.100.5.6640.481.530.00.000		746.11
681	IN002070806		4755M - DOOR LOCK HANDLE FOR E22	3.100.5.6640.481.530.00.000	EQUIPMENT REPAIR	143.69
					EQUIPMENT REPAIR	
					<b>Check No. 348519</b>	<b>889.80</b>
1228	IN002080821		4453M - BOLT E26	3.100.5.6640.481.530.00.000		6.24
					EQUIPMENT REPAIR	
					<b>Check No. 348637</b>	<b>6.24</b>
1403	IN002059026		4468M - HOSE FOR E26	3.100.5.6640.481.530.00.000		103.55
					EQUIPMENT REPAIR	
					<b>Check No. 348716</b>	<b>103.55</b>
					<b>VENDOR TOTAL</b>	<b>999.59</b>
<b>WESTERN WHOLESALE SUPPLY COMPANY INC - 15601</b>						
1423	POC0000049341-001		5025M - CHS 5/8 J CHANNEL	3.420.5.6640.540.122.00.000		6.03
					REMODELING	
					<b>Check No. 348717</b>	<b>6.03</b>
					<b>VENDOR TOTAL</b>	<b>6.03</b>
<b>WESTLINE FENCE LLC - 21961</b>						
688	19221		4913M - HHS/IMS/TYHEE CHAIN LINK FENCE	3.100.5.6640.328.530.00.000		6,966.83
					REPAIRS OF BLDG CONTRACTED	
					<b>Check No. 348520</b>	<b>6,966.83</b>
1330	19225		5006M - HMS GATE REPAIR	3.420.5.6630.520.000.00.000		184.26
					SITE IMPROVEMENT EXPENSES	
1331	19224		5006M - HMS GATE REPAIR	3.420.5.6630.520.000.00.000		80.00
					SITE IMPROVEMENT EXPENSES	
					<b>Check No. 348718</b>	<b>264.26</b>
					<b>VENDOR TOTAL</b>	<b>7,231.09</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>WRIGHT EXPRESS FSC - 17338</b>						
691	82441600		TECHNOLOGY 1 FUEL FLEET CARD CHARGES 6/15-7/14	3.100.5.6230.381.106.00.000		286.50
691	82441600		TECHNOLOGY 2 FUEL FLEET CARD CHARGES 6/15-7/14	3.100.5.6230.381.106.00.000		60.17
691	82441600		FUEL FLEET CARD REBATE 6/15/22-7/14/22	3.100.5.6510.410.105.00.000		-57.20
691	82441600		MAINTENANCE 1 FUEL FLEET CARD CHARGES 6/15-7/14	3.100.5.6640.421.530.00.000	BSSUPP	3,515.27
691	82441600		DUMP TRUCK FUEL FLEET CARD CHARGES 6/15-7/14	3.100.5.6640.421.530.00.000		174.70
691	82441600		MAINTENANCE 2 FUEL FLEET CARD CHARGES 6/15-7/14	3.100.5.6640.421.530.00.000		2,692.24
691	82441600		MAINTENANCE 3 FUEL FLEET CARD CHARGES 6/15-7/14	3.100.5.6640.421.530.00.000		3,616.41
691	82441600		TRANSPORTATION 1 FUEL FLEET CARD CHARGES 6/15-7/14	3.100.5.6810.421.510.00.000		285.65
691	82441600		TRANSPORTATION 2 FUEL FLEET CARD CHARGES 6/15-7/14	3.100.5.6810.421.510.00.000		3,031.33
798	82196537		FUEL PURCHASES HS	3.274.5.5110.421.000.00.000		375.13
				<b>Check No. 348522</b>		<b>13,605.07</b>
				MOTOR FUEL-HS BUSES		
				<b>Check No. 348523</b>		<b>375.13</b>
				<b>VENDOR TOTAL</b>		<b>13,980.20</b>
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
1387	8/01/22		UTILITIES WATER	3.100.5.6610.336.415.00.000		1,062.32
1387	8/01/22		UTILITIES WATER	3.100.5.6610.336.423.00.000		1,462.80

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#### VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				WATER/SEWER ELL		
				Check No. 348720		2,525.12
				VENDOR TOTAL		2,525.12

### 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	494,847.86
241	DRIVER'S EDUCATION FUND	371.86
242	SPECIAL GRANTS FUND	4,900.00
243	STATE PROF-TECH ED FUND	1,679.92
245	STATE TECHNOLOGY FUND	6,050.00
246	SDFS STATE TOBACCO TAX	5,011.41
250	ESSERF FUND	142,277.00
251	TITLE I-A BASIC	3,422.02
255	TITLE I-D NEG AND DEL CHILDREN	685.08
257	IDEA PART B	28,017.37
258	IDEA PART B PRESCHOOL	424.98
260	MEDICAID	11,970.23
261	TITLE IV-A	847.66
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,044.50
271	TITLE II-A TEACHER QUALITY	11,661.75
273	TITLE IV 21ST CENTURY CLC	-90.68
274	HEAD START	12,846.35
278	HEAD START T.A.N.F. GRANT	4,851.33
420	SCHOOL PLANT FACILITY FUND	647,252.86
610	PRINT SHOP FUND	3,425.00
<b>Grand Total</b>		<b>1,382,496.50</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
741	LBLA2304226	2300081	Laundry	3.290.5.7100.425.000.00.000	32.16
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38522</b>	<b>32.16</b>
1269	LBLA2306193	2300081	Laundry	3.290.5.7100.425.000.00.000	40.67
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38532</b>	<b>40.67</b>
1297	LBLA2299132	2300081	Laundry	3.290.5.7100.425.000.00.000	55.06
		06/14/2022		LAUNDRY SUPPLIES	
1298	LBLA2297944	2300081	Laundry	3.290.5.7100.425.000.00.000	749.73
		06/14/2022		LAUNDRY SUPPLIES	
1299	LBLA2291173	2300081	Laundry	3.290.5.7100.425.000.00.000	179.22
		06/14/2022		LAUNDRY SUPPLIES	
1345	LBLA2308155	2300081	Laundry	3.290.5.7100.425.000.00.000	45.72
		06/14/2022		LAUNDRY SUPPLIES	
1553	LBLA2291943	2300081	Laundry	3.290.5.7100.425.000.00.000	556.02
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38538</b>	<b>1,585.75</b>
				<b>VENDOR TOTAL</b>	<b>1,658.58</b>
<b>AMBER SIMMONS - 11865</b>					
1481	7/1-7/28/22		MILEAGE	3.290.5.7100.381.000.00.000	31.06
				TRAVEL IN DIST	
				<b>Check No. 38551</b>	<b>31.06</b>
				<b>VENDOR TOTAL</b>	<b>31.06</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
1289	7406123		17290SS TRAY COST	3.290.5.7100.411.000.00.000	1,557.15
				SUPPLIES TRAY COST	
				<b>Check No. 38533</b>	<b>1,557.15</b>
1300	7435378		17291SS TRAY COST	3.290.5.7100.410.000.00.000	1,759.08
				SUPPLIES GENERAL	
1343	7393648.		17269SS SUPPLIES INVOICE #7393648 S/B PO 2300028	3.290.5.7100.410.000.00.000	-2,530.20
				SUPPLIES GENERAL	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1300	7435378		17291SS TRAY COST	3.290.5.7100.411.000.00.000		1,093.89
1554	7447259		17300SS TRAY COST FORKS	3.290.5.7100.411.000.00.000		20.01
				SUPPLIES TRAY COST		
				SUPPLIES TRAY COST		
				<b>Check No. 38539</b>		<b>342.78</b>
				<b>VENDOR TOTAL</b>		<b>1,899.93</b>
<b>DAWN STONE - 1668</b>						
1402	7/27/22		BEGINNING CHANGE-HIGH SCHOOLS/4	3.290.5.7100.396.000.00.000		1,570.00
1402	7/27/22		BEGINNING CHANGE-MIDDLE SCHOOLS/4	3.290.5.7100.396.000.00.000		860.00
				INSERVICE TRAINING - PROF/DEV		
1402	7/27/22		BEGINNING CHANGE-ELEMENTARY/14	3.290.5.7100.396.000.00.000		560.00
				INSERVICE TRAINING - PROF/DEV		
1402	7/27/22		BEGINNING CHANGE/CENTRAL KITCHEN	3.290.5.7100.396.000.00.000		50.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 38552</b>		<b>3,040.00</b>
				<b>VENDOR TOTAL</b>		<b>3,040.00</b>
<b>DELTA DENTAL OF IDAHO, INC - 8597</b>						
1341	7/27/22		JULY 2022 BILLING	3.290.5.7100.260.000.05.000		178.70
1341	7/27/22		JULY 2022 BILLING	3.290.5.7100.260.000.05.000		53.61
				DENTAL INSURANCE		
				DENTAL INSURANCE		
				<b>Check No. 38540</b>		<b>232.31</b>
				<b>VENDOR TOTAL</b>		<b>232.31</b>
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
1284	184511		17295SS PORTABLE TOILETS	3.290.5.7100.410.000.00.000		50.00
1285	184510		17294SS PORTABLE TOILETS	3.290.5.7100.410.000.00.000		50.00
				SUPPLIES GENERAL		
				SUPPLIES GENERAL		



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1286	184398		17292SS PORTABLE TOILETS	3.290.5.7100.410.000.00.000		100.00
1287	184399		17293SS PORTABLE TOILETS	3.290.5.7100.410.000.00.000		100.00
				SUPPLIES GENERAL		
				<b>Check No. 38534</b>		<b>300.00</b>
1533	184767		17301SS PORTABLE TOILETS	3.290.5.7100.410.000.00.000		100.00
				SUPPLIES GENERAL		
1534	184768		17302SS PORTABLE TOILETS ROSS PARK	3.290.5.7100.410.000.00.000		100.00
				SUPPLIES GENERAL		
1535	184616		17303SS PORTABLE TOILETS ROSS PARK	3.290.5.7100.410.000.00.000		50.00
				SUPPLIES GENERAL		
1536	184615		17304SS PORTABLE TOILETS HAWTHORNE PARK	3.290.5.7100.410.000.00.000		50.00
				SUPPLIES GENERAL		
				<b>Check No. 38541</b>		<b>300.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>						
742	153077004037	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		266.76
				FOOD		
				<b>Check No. 38523</b>		<b>266.76</b>
1293	153077004110	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		77.94
				FOOD		
1294	153077004088	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		246.24
				FOOD		
1346	153077004140	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		287.20
				FOOD		
				<b>Check No. 38542</b>		<b>611.38</b>
				<b>VENDOR TOTAL</b>		<b>878.14</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
1283	00994286		17297SS FOOD ITEMS	3.290.5.7100.450.000.00.000		-420.00
				FOOD		
1288	01799321		17296SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,122.85

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				<b>Check No. 38535</b>		<b>702.85</b>
				<b>VENDOR TOTAL</b>		<b>702.85</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
1337	7/29/22		JULY 2022 BILLING	3.290.5.7100.230.000.05.000		2.17
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.290.5.7100.230.000.05.000		4.34
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.290.5.7100.230.000.05.000		52.08
				LIFE INSURANCE		
1337	7/29/22		JULY 2022 BILLING	3.290.5.7100.230.000.05.000		30.38
				LIFE INSURANCE		
				<b>Check No. 38543</b>		<b>88.97</b>
				<b>VENDOR TOTAL</b>		<b>88.97</b>
<b>IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995</b>						
1281	32043076		17298SS MONTHLY PRINTER PAYMENT	3.290.5.7100.410.000.00.000		132.00
				SUPPLIES GENERAL		
				<b>Check No. 38536</b>		<b>132.00</b>
				<b>VENDOR TOTAL</b>		<b>132.00</b>
<b>LASER XPRESS - 10922</b>						
1537	199225		17305SS SUPPLIES HP LASERJET TONER	3.290.5.7100.410.000.00.000		364.90
				SUPPLIES GENERAL		
				<b>Check No. 38544</b>		<b>364.90</b>
				<b>VENDOR TOTAL</b>		<b>364.90</b>
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
1523	7/31/22		MILK FOR THE MONTHY OF JULY	3.290.5.7100.450.000.00.219		13,423.22
				FOOD - SUPPLY CHAIN ASST.		
				<b>Check No. 38545</b>		<b>13,423.22</b>
				<b>VENDOR TOTAL</b>		<b>13,423.22</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
771	111353		28046T K63 PROSZE KWIK EPXY	3.290.5.7100.428.000.00.000		38.40
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38524</b>		<b>38.40</b>
				<b>VENDOR TOTAL</b>		<b>38.40</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
1282	8022874		17299SS FOOD ITEMS	3.290.5.7100.450.000.00.000		859.51
				FOOD		
				<b>Check No. 38537</b>		<b>859.51</b>
1538	8038219		17306SS FOOD ITEMS	3.290.5.7100.450.000.00.000		610.78
				FOOD		
				<b>Check No. 38547</b>		<b>610.78</b>
				<b>VENDOR TOTAL</b>		<b>1,470.29</b>
<b>PACIFIC SOURCE HEALTH PLANS - 21355</b>						
1339	7/29/22		JULY 2022 BILLING	3.290.5.7100.240.000.05.000		3,973.80
				MEDICAL INSURANCE		
1339	7/29/22		JULY 2022 BILLING	3.290.5.7100.240.000.05.000		1,192.14
				MEDICAL INSURANCE		
				<b>Check No. 38548</b>		<b>5,165.94</b>
				<b>VENDOR TOTAL</b>		<b>5,165.94</b>
<b>PALMER HAMILTON LLC - 21698</b>						
1361	0000125944		4334M ELLIS/TYHEE STRETCHER BAR/WALL BNCH LEG	3.290.5.7100.428.000.00.000		327.68
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38549</b>		<b>327.68</b>
				<b>VENDOR TOTAL</b>		<b>327.68</b>
<b>ROCKY MOUNTAIN EAP, L.L.C. - 20546</b>						
1338	7/29/2022		JULY 2022 BILLING	3.290.5.7100.250.000.05.000		18.40
				EMPLOYEE ASSISTANCE PLAN		
				<b>Check No. 38550</b>		<b>18.40</b>
				<b>VENDOR TOTAL</b>		<b>18.40</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>STEPHANIE MARTIN - 12267</b>						
1492	7/1-7/28/22		MILEAGE	3.290.5.7100.381.000.00.000		54.06
				TRAVEL IN DIST		
				<b>Check No. 38546</b>		<b>54.06</b>
				<b>VENDOR TOTAL</b>		<b>54.06</b>
<b>TONYA WALTON - 11811</b>						
1424	7/5-7/29/22		MILEAGE	3.290.5.7100.381.000.00.000		10.36
				TRAVEL IN DIST		
				<b>Check No. 38554</b>		<b>10.36</b>
				<b>VENDOR TOTAL</b>		<b>10.36</b>
<b>VISION SERVICE PLAN - 3435</b>						
1340	7/27/2022		JULY 2022 BILLING	3.290.5.7100.290.000.05.000		30.90
				VISION INSURANCE		
1340	7/27/2022		JULY 2022 BILLING	3.290.5.7100.290.000.05.000		6.18
				VISION INSURANCE		
				<b>Check No. 38553</b>		<b>37.08</b>
				<b>VENDOR TOTAL</b>		<b>37.08</b>
<b>WRIGHT EXPRESS FSC - 17338</b>						
691	82441600		FOOD SERV 1 FUEL FLEET CARD CHARGES 6/15-7/14	3.290.5.7100.421.000.00.000		299.69
				FUEL		
691	82441600		FOOD SERV 2 FUEL FLEET CARD CHARGES 6/15-7/14	3.290.5.7100.421.000.00.000		733.75
				FUEL		
				<b>Check No. 38525</b>		<b>1,033.44</b>
				<b>VENDOR TOTAL</b>		<b>1,033.44</b>

### 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
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Fund  
290

Description  
CHILD NUTRITION

Amount  
31,207.61

Grand Total

31,207.61

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	494,847.86
241	DRIVER'S EDUCATION FUND	371.86
242	SPECIAL GRANTS FUND	4,900.00
243	STATE PROF-TECH ED FUND	1,679.92
245	STATE TECHNOLOGY FUND	6,050.00
246	SDFS STATE TOBACCO TAX	5,011.41
250	ESSERF FUND	142,277.00
251	TITLE I-A BASIC	3,422.02
255	TITLE I-D NEG AND DEL CHILDREN	685.08
257	IDEA PART B	28,017.37
258	IDEA PART B PRESCHOOL	424.98
260	MEDICAID	11,970.23
261	TITLE IV-A	847.66
263	CARL PERKINS PROFESSIONAL-TECHNICAL	2,044.50
271	TITLE II-A TEACHER QUALITY	11,661.75
273	TITLE IV 21ST CENTURY CLC	-90.68
274	HEAD START	12,846.35
278	HEAD START T.A.N.F. GRANT	4,851.33
290	CHILD NUTRITION	31,207.61
420	SCHOOL PLANT FACILITY FUND	647,252.86
610	PRINT SHOP FUND	3,425.00
<b>Grand Total</b>		<b>1,413,704.11</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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Search Criteria:

Start Date : 07/11/2022  
End Date : 08/08/2022  
FY Period - Task : '1-A3','1-A4','1-A5','2-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name