School District #25 Expense Summary

14-62 LUMBER LLC   522 S 1ST AVE   POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
1646M - GC CABINET MAPLE	08/18/2021	170.75	342351	08/20/2021
2381M JEFFERSON WHITE MELAMINE	09/08/2021	26.00	342682	09/10/2021
2393M 1/4 MELANINE	10/01/2021	104.00	343164	10/08/2021
2688M HMS 1/4 WHITE MDG MELAMINE	12/01/2021	52.00	344196	12/03/2021
2691M - HMS BAND LOCKER MELAMINE	01/10/2022	33.00	344869	01/14/2022
3376M SYRINGA BIRCH PLYWOOD	02/04/2022	92.30	345438	02/11/2022
3379M WASHINGTON WHITE MELAMINE	02/15/2022	26.00	345563	02/18/2022
4150M WASHINGTON WHITE MELAMINE	04/21/2022	33.80	346902	04/29/2022
4153M LINCOLN BUILD CABINET & CUBBIES	05/02/2022	37.38	347047	05/06/2022
4159M LINCOLN BUILD CABINETS & CUBBIES	05/17/2022	125.22	347330	05/20/2022
	Vendor Total:	700.45		

3-D FIRE PROTECTION   PO BOX 74008409   CHICAGO IL 60674-8409

2140M - ANNUAL FIRE SPRINKLER INSPECTIONS	08/18/2021	4,830.00	342352	08/20/2021
	Vendor Total:	4,830.00		

A&E ENGINEERING, INC   PO BOX 1327   POCATELLO ID 83204

SERVEY @ LINCOLN FOR HEAD START MODULAR FOUNDATION	04/04/2022	1,950.00	346451	04/08/2022
	Vendor Total:	1,950.00		

A-1 ENGINE & RADIATOR INC   PO BOX 521   BLACKFOOT ID 83221

28147T RADIATOR	03/01/2022	748.00	345802	03/04/2022
	Vendor Total:	748.00		

AAA STATE OF PLAY   10859 E WASHINGTON ST STE 100   INDIANAPOLIS ID 46229

Jennswing	04/06/2022	611.00	346452	04/08/2022
	Vendor Total:	611.00		

AAAS   1200 NEW YORK AVENUE NW   WASHINGTON DC 20005

SCIENCE MAGAZINE	10/04/2021	360.00	343165	10/08/2021
	Vendor Total:	360.00		

AARON BERGMANS   (Employee Payment - Address is exempt from reporting on public documents)

NASRO CON EXPENSES	08/11/2021	461.75	342274	08/13/2021
TRAVEL EXPENSE IDAHO THREAT ASSESSMENT CONF	06/28/2022	103.40	348129	06/30/2022
	Vendor Total:	565.15		

AASPA   7201 W 129TH STREET SUITE 220   OVERLAND PARK KS 66213

Membership	05/02/2022	225.00	347048	05/06/2022
	Vendor Total:	225.00		

ABDO PUBLISHING   P.O. BOX 398166   MINNEAPOLIS MN 55439

Books for Library	12/06/2021	2,009.00	344376	12/10/2021
BOOKS	03/07/2022	1,590.10	345989	03/11/2022
Library Books	04/04/2022	4,779.60	346453	04/08/2022
Library books	04/05/2022	250.40	346453	04/08/2022
Library Books	04/13/2022	230.45	346597	04/15/2022
ABDO BOOKS	05/02/2022	1,011.55	347049	05/06/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW NONFICTION LIBRARY BOOKS	05/20/2022	1,003.55	347488	05/27/2022
NONFICTION LIBRARY BOOKS	05/25/2022	1,012.60	347488	05/27/2022
	Vendor Total:	11,887.25		

ACCO BRANDS USA LLC PO BOX 203412 DALLAS TX 75320-3412

Transaction Description	Transaction Date	Amount	Check #	Check Date
1835M JJEFFERSON EZ LOAD FILM ASSY	09/17/2021	34.20	342922	09/24/2021
WAREHOUSE INVENTORY	10/01/2021	3,181.00	343029	10/01/2021
	Vendor Total:	3,215.20		

ACE HARDWARE & OUTDOOR SPORTS P.O. BOX 4579 POCATELLO ID 83205-4579

Transaction Description	Transaction Date	Amount	Check #	Check Date
1217M TRIMMERS	07/07/2021	74.97	341852	07/08/2021
1596M SOLAR SALT	08/02/2021	6.99	342171	08/06/2021
2036M TAP PLUG	08/05/2021	9.18	342171	08/06/2021
2101M SHELF SUPPORTS	08/05/2021	101.33	342171	08/06/2021
1714M - COUPL	08/16/2021	13.98	342353	08/20/2021
1647M - PHS CABINETS BRACES/CAULK	08/25/2021	16.76	342475	08/27/2021
2376M - JEFFERSON TABLE NUTS/WASHERS	09/01/2021	3.18	342563	09/03/2021
1724M CHS PHIL PAN/FASTENERS/FASTENERS	09/21/2021	20.29	342923	09/24/2021
2398M SHOP SUPPLIES	10/12/2021	493.37	343313	10/15/2021
3156M TENDOY SCREW/FASTENER	12/01/2021	7.14	344197	12/03/2021
2981M LEWIS & CLARK TEXTR/SPRAY	12/01/2021	49.96	344197	12/03/2021
2685M ED CENT SHIMS BRACES ANGLE BRACKETS	12/01/2021	17.36	344197	12/03/2021
3126M SUPPLIESCOUPL BRS3/COUPL HOSE	12/06/2021	15.18	344377	12/10/2021
2348M SHOP SUPPLY SPRAY PAINT	12/07/2021	11.18	344377	12/10/2021
3276M SHOP FASTENER	12/14/2021	9.43	344503	12/17/2021
3012M STOCK ROLL MOUNTING TAPE	01/05/2022	11.99	344735	01/07/2022
2288M MIDWEST FASTENER	01/06/2022	12.00	344735	01/07/2022
REPL CK #343458-2416M - ROPE CLIP	01/11/2022	6.95	344870	01/14/2022
3064M CENTRAL KITCHEN/ FASTNERS/WASHERS	01/19/2022	8.91	344976	01/21/2022
3166M PHS SECURITY BIT SET	01/19/2022	14.99	344976	01/21/2022
2865M CUSTODIAL REPLACEMENT WASHER HOSES	02/15/2022	37.98	345564	02/18/2022
3585M SHOP P.M. TRAILER E-10	02/18/2022	14.58	345727	02/25/2022
2866M CUSTODIAL WASH MACHINE HOSE	02/18/2022	23.99	345727	02/25/2022
3381M PHS CHAIR FASTENERS	02/23/2022	10.53	345727	02/25/2022
2868M STORAGE STRAPS/ANGLE BROOM/DUST PAN	03/02/2022	144.51	345803	03/04/2022
3651M REPAIR DOOR CENTRAL KITCHEN	03/02/2022	30.83	345803	03/04/2022
3583M TRAILER PM 41	03/02/2022	39.98	345803	03/04/2022
2784M SHOP PAINT SHOP HEATER	03/08/2022	40.93	345990	03/11/2022
3757M PLUMBING PARTS/ELBOW/ADAPTER/COUPLE/CLAMP HO	03/09/2022	12.13	345990	03/11/2022
3662M PHS HYDRAULIC CMNT 10LB	03/16/2022	18.99	346117	03/18/2022
3390M CHS BUILD TROPHY CASE/SCREWS	04/01/2022	13.99	346283	04/01/2022
3672M CHS BOLT/TURN BUCKLE/WASTE/BOLT EYE	04/01/2022	17.39	346283	04/01/2022
2874M SUMMER SUPPLIES/ MOVING CREW ROPES	04/01/2022	95.95	346283	04/01/2022
3597M TRAILER E-11 MIDWEST FASTENER LEAF SPRINGS	04/01/2022	4.20	346283	04/01/2022
2294M LINCOLN RANGE VOLTAGE TESTER/ ELEC TAPE	04/01/2022	50.28	346283	04/01/2022
3925M HEX BOLTS	04/05/2022	4.95	346454	04/08/2022
3802M CUSTODIAL EGO G3 2.5AH BATTERY	04/05/2022	159.99	346454	04/08/2022
4061M TRAILER E-34 GLS WHITE/WHITE GLS	04/21/2022	11.98	346903	04/29/2022
3697M SUPPLIES COMP BUSHING	04/21/2022	11.58	346903	04/29/2022
3696M SUPPLIES COUPLE REDC/FLARE CONN/FLARE ADAPTE	04/21/2022	14.17	346903	04/29/2022
3695M SUPPLIES FLORE CONAL/HEX BUCKING	04/21/2022	10.98	346903	04/29/2022
4125M ACE SPRYPNT/MAT IRON/SPRAYPAINT/FLS WHITE	04/25/2022	11.98	346903	04/29/2022
4225M INDAIN HILLS 3/8 CONNECTOR/CHANGE OUT COMPR	05/02/2022	4.99	347050	05/06/2022
4129M SHOP PAINT	05/04/2022	11.98	347050	05/06/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3374M - PHS TOILET SUPPLY LINE	05/10/2022	9.59	347217	05/13/2022
4330M WASHINGTON BENCH REPAIR FASTENER	05/17/2022	2.16	347331	05/20/2022
4285M CHS MULTISCREW/DECK SCREW HINGE T	05/19/2022	61.92	347489	05/27/2022
3236M WILCOX REMOVE BUSHES	05/19/2022	40.17	347489	05/27/2022
3807M CUSTODIAL WIDE MOUTH TL BAG/SCREWDRIVER SET	06/01/2022	39.98	347616	06/03/2022
3809M CUSTODAIL SUPPLIES	06/06/2022	90.89	347744	06/09/2022
4147M ACE RSTP SPRY CAT YELLOW/SPRYPAINT PRO GL BL	06/20/2022	35.96	348011	06/23/2022
	Vendor Total:	1,984.67		
ACHIEVE3000 INC PO BOX 120118 DALLAS TX 75312-0118				
ACHIEVE3000 DIFF LITERACY/LICENSES	08/20/2021	11,277.45	342476	08/27/2021
	Vendor Total:	11,277.45		
ACKLEY, CADE (Employee Payment - Address is exempt from reporting on public documents)				
NATIONAL HS STRENGTH	08/06/2021	628.00	342275	08/13/2021
CREDIT REIMB COVID CLASS	04/04/2022	165.00	346455	04/08/2022
	Vendor Total:	793.00		
ACOUSTICS SPECIALTIES, INC. P.O. BOX 4135 POCATELLO ID 83205				
3330M SUPPLIES FOR STOCK CEILING TILE	05/04/2022	4,897.26	347051	05/06/2022
	Vendor Total:	4,897.26		
ACTIVE NETWORK LLC 26158 NETWORK PLACE CHICAGO IL 60673-1261				
Track Meet Manager Software	05/23/2022	275.00	347491	05/27/2022
	Vendor Total:	275.00		
ADAFRUIT INDUSTRIES LLC 150 VARICK STREET #3 NEW YORK NY 10013				
Parts for Middle school Scince	10/06/2021	3,300.00	343166	10/08/2021
	Vendor Total:	3,300.00		
ADAMS, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	34.58	343945	11/19/2021
	Vendor Total:	34.58		
ADAMSON, DANNIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR STEDI COURSE	01/12/2022	29.95	344871	01/14/2022
	Vendor Total:	29.95		
ADI PO BOX 731340 DALLAS TX 75373-1340				
1827M - HONEYWELL CAMERAS	08/17/2021	1,099.90	342354	08/20/2021
0249M HHS KBC WES4-KT+POESW+PS	09/17/2021	1,163.49	342924	09/24/2021
1832M CHS GEN 4 5 GHZ WIRELESS ETHERNET	09/17/2021	392.49	342924	09/24/2021
1840M ALAMEDA SINERS	10/20/2021	45.39	343459	10/22/2021
1848M PHS INSTALL SERURITY SYSTEM UNIT 4	01/26/2022	106.09	345191	01/28/2022
1849M STOCK DW CAMERAS	02/09/2022	204.46	345439	02/11/2022
3553M STOCK PENDANT WALL MOUNT	03/08/2022	499.90	345991	03/11/2022
3553M CCTV STOCK SUPPLIES/CAMERAS	03/08/2022	2,632.93	345991	03/11/2022
3555M CCTV STOCK SUPPLIES/CAMERA	03/08/2022	3,563.00	345991	03/11/2022
3553M STOCK WALL MOUNT	03/08/2022	423.39	345991	03/11/2022
3566M CARD ACCESS SUPPLIES/EXPANSION MNTER	06/01/2022	280.82	347617	06/03/2022
3570M LINCOLN INSTALL AVE SYSTEMS IN NEW MODS	06/06/2022	48.96	347745	06/09/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3570M LINCOLN INSTALL AV SYSTEMS IN NEW MODS SIREN	06/22/2022	104.26	348130	06/30/2022
	Vendor Total:	10,565.08		
ADVANCE AUTO PARTS PO BOX 404875 ATLANTA GA 30384-4875				
1668M SECURITY BIT SET	09/15/2021	6.99	342771	09/17/2021
1667M PS FLUID	09/15/2021	5.78	342771	09/17/2021
2278M SHOP HENDLIGHT RENEWAL	10/01/2021	27.59	343030	10/01/2021
2639M SHOP TRAILER PM	12/14/2021	20.87	344504	12/17/2021
2861M VAN 34 BATTERY/CORE RETURN	02/01/2022	116.57	345289	02/04/2022
3725M REPAIR #51 ANTIFREEZE/WASHER FLUID	03/02/2022	22.60	345805	03/04/2022
3322M TRUCK 85 SEAT COVERS	05/17/2022	36.79	347332	05/20/2022
3321M CUSTODIAL TRUCK 85 NEW BACKUP LIGHT	05/17/2022	8.74	347332	05/20/2022
	Vendor Total:	245.93		
ADVANCED INDUSTRIAL SUPPLY, INC. 3235 POLELINE ROAD POCATELLO ID 83201				
3066M 12X24X2 SCREW	02/04/2022	10.08	345440	02/11/2022
3738M SUPPLIES PAN SCREWS	04/26/2022	28.19	346904	04/29/2022
4419M SUMMER SUPPLIES GLOVES	06/20/2022	1,489.52	348012	06/23/2022
	Vendor Total:	1,527.79		
AFFINITY TECHNOLOGY SOLUTIONS, LLC 1777 E CLARK ST, STE 110 POCATELLO ID 83201				
ANNUAL INDOOR ADVERTISING 9/01/21-9/1/22	09/15/2021	5,500.00	342772	09/17/2021
	Vendor Total:	5,500.00		
AFFORDABLE FENCING, LLC 3400 STOCKMAN ROAD POCATELLO ID 83204				
Fencing	06/28/2022	25,495.00	348131	06/30/2022
	Vendor Total:	25,495.00		
AG CONCRETE LLC 46 MAR VISTA DR POCATELLO ID 83204				
CHS BUS LOADING SIDEWALK	07/06/2021	7,631.00	341853	07/08/2021
FMS REPLACE STAIRS	07/07/2021	8,663.00	341854	07/08/2021
FMS STAIR REPLACEMENT	08/17/2021	8,663.00	342355	08/20/2021
	Vendor Total:	24,957.00		
AGGELER, ANDY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL WITHHOLDING COMPLETED AGREEMENT 10/05/21	10/26/2021	500.00	343574	10/29/2021
	Vendor Total:	500.00		
AGPARTS WORLDWIDE 220 HUFF AVENUE SUITE 100 GREENSBURG PA 15601				
chromebook parts	08/12/2021	15,830.10	342361	08/20/2021
chromebook chargers	09/17/2021	1,575.00	342929	09/24/2021
samsung keyboards	10/08/2021	129.95	343317	10/15/2021
samsung keyboards	11/17/2021	1,359.15	343954	11/19/2021
Chromebook chargers	12/10/2021	30,500.00	344516	12/17/2021
Samsung LCD Screens	12/14/2021	7,447.50	344516	12/17/2021
samsung keyboards	12/14/2021	959.40	344516	12/17/2021
G5 LCD Cables	01/14/2022	3,092.30	344978	01/21/2022
chromebook chargers & batteries	04/26/2022	3,032.05	346905	04/29/2022
chromebook replacement screens	05/24/2022	7,436.90	347492	05/27/2022
chromebook replacement screens	06/01/2022	1,559.35	347618	06/03/2022
	Vendor Total:	72,921.70		

AILINH HARRIS 1096 FARRAGOT ROAD MONTEREY CA 93940

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	09/01/2021	45.97	37780	09/03/2021
	Vendor Total:	45.97		

AIR EXCHANGE TECHNOLOGIES INC P.O. BOX 2862 POCATELLO ID 83206

3029M PHS SHEET METAL STRIPS	01/05/2022	15.00	344736	01/07/2022
2824M PPH CAP 32X32X2 1/2	01/07/2022	75.00	344872	01/14/2022
	Vendor Total:	90.00		

AIRE FORCE ONE 225 WEST PINE STREET POCATELLO ID 83206

3685M GATEWAY OEM PRESSURE SWITCH FOR MAINTANCE	04/01/2022	92.00	346284	04/01/2022
	Vendor Total:	92.00		

AIRGAS USA LLC 533 EAST CLARK STREET POCATELLO ID 83205

HELIUM	08/20/2021	122.94	342477	08/27/2021
CYL HELIUM IND 125 CGA 580	09/17/2021	10.47	342925	09/24/2021
CTE HHS Welding	11/09/2021	40.02	343845	11/12/2021
CTE HHS Welding	01/05/2022	709.17	344737	01/07/2022
CTE HHS Welding	01/24/2022	267.40	345192	01/28/2022
CTE HHS Welding supplies	03/01/2022	159.41	345806	03/04/2022
3669M HHS HOSE FERRULE/HOSE INSERT	04/01/2022	15.86	346285	04/01/2022
	Vendor Total:	1,325.27		

AJINOMOTO CAMBROOKE DEPT CH 19117 PALATINE IL 60055-9117

25286S CAMBURGER BUNS/HOMESTYLE BREAD/MOZZ SHREDD	10/01/2021	280.84	37878	10/08/2021
25306S FOOD ITEMS	12/14/2021	166.90	38047	12/17/2021
25319S CAMBURGER BUNS/PIZZA POCKET/PASTA/HOMESTYLE	02/23/2022	457.73	38202	02/25/2022
	Vendor Total:	905.47		

ALAMEDA MIDDLE SCHOOL

FEE REPLACEMENT FUNDS	10/19/2021	5,024.00	343460	10/22/2021
2021-22 VENDING MACHINE COMMISSION	10/19/2021	226.80	343461	10/22/2021
REIMB IDAHO STEM GRANT MATH COMPETITION	04/01/2022	355.00	346286	04/01/2022
	Vendor Total:	5,605.80		

ALBERTSON'S 330 EAST BENTON POCATELLO ID 83201

CTE PHS Health	10/01/2021	254.69	343167	10/08/2021
Food for Staff Meeting	04/01/2022	44.99	346287	04/01/2022
Cookies for Parent Night	04/21/2022	59.94	346906	04/29/2022
Albertson's Fried Chicken for Potluck	05/17/2022	109.98	347333	05/20/2022
	Vendor Total:	469.60		

ALLDATA, LLC P.O. BOX 848379 DALLAS TX 75284-8379

27687T ALLDATA SUBSCRIPTION	04/01/2022	975.00	346288	04/01/2022
	Vendor Total:	975.00		

ALLEN, MELANIE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/07/2021	18.04	37805	09/10/2021
MILEAGE	10/12/2021	40.71	37893	10/15/2021
REPL CK #37947-MILEAGE	11/15/2021	41.53	37984	11/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	12/07/2021	26.00	38029	12/10/2021
MILEAGE	02/02/2022	20.33	38144	02/04/2022
MILEAGE	06/06/2022	93.20	38446	06/09/2022
	Vendor Total:	239.81		

ALLEN, ROY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FINGERPRINTING	07/14/2021	28.25	341935	07/15/2021
REIMB FOR DINNER TRIP #7797 10/21	12/14/2021	25.85	344506	12/17/2021
REIMB FINGERPRINTING	01/25/2022	28.25	345193	01/28/2022
	Vendor Total:	82.35		

ALLIED BUSINESS SOLUTIONS INC. 1261 WILSON AVE STE F POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
CONTRACT OVERAGE 5/27-6/26/21	08/12/2021	4.05	342276	08/13/2021
CHS COPER METER 08/17-09/26/21	10/12/2021	277.58	343314	10/15/2021
PRINTER B/W ESTUDIO 306	02/04/2022	38.33	345441	02/11/2022
PRINTER RENTAIL 11/27-12/26/21/OVERAGE 10/27-11/26	03/02/2022	52.91	345807	03/04/2022
PRINTER CHARGE 10/27-11/26/21/OVERAGE 9/27-10/26	03/02/2022	38.64	345807	03/04/2022
	Vendor Total:	411.51		

ALSCO/AMERICAN LINEN DIVISION P.O. BOX 639 BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
Laundry	07/01/2021	232.90	37662	07/01/2021
1816M CUSTODIAL LAUNDRY	07/01/2021	92.75	341855	07/08/2021
1925M CUSTODIAL LAUNDRY	07/07/2021	82.15	341855	07/08/2021
Laundry	07/08/2021	80.19	37693	07/15/2021
Laundry	07/19/2021	120.94	37703	07/22/2021
1943M CUSTODIAL LAUNDRY	07/20/2021	86.13	342053	07/22/2021
Laundry	07/28/2021	80.19	37705	07/29/2021
Laundry	08/02/2021	83.27	37709	08/06/2021
1977M CUSTODIAL LAUNDRY	08/02/2021	231.88	342172	08/06/2021
2127M CUSTODIAL LAUNDRY	08/03/2021	80.83	342172	08/06/2021
Laundry	08/11/2021	83.26	37738	08/13/2021
Laundry	08/17/2021	84.18	37746	08/20/2021
2146M - MOPS/RAGS	08/18/2021	172.25	342356	08/20/2021
Laundry	08/23/2021	555.76	37765	08/27/2021
2352M - MOPS/RAGS	08/25/2021	152.38	342478	08/27/2021
Laundry	09/01/2021	524.88	37781	09/03/2021
2365M MOPS AND RAGS	09/07/2021	92.75	342683	09/10/2021
2373M COG MOP & RAGS	09/08/2021	41.08	342683	09/10/2021
2535M MOPS & RUGS	09/14/2021	160.33	342773	09/17/2021
Laundry	09/14/2021	1,794.58	37820	09/17/2021
Laundry	09/22/2021	847.41	37845	09/24/2021
Laundry	10/01/2021	789.17	37879	10/08/2021
Laundry	10/01/2021	658.26	37860	10/01/2021
2831M MAPS & RAGS	10/01/2021	205.38	343168	10/08/2021
2387M MOPS & RAGS	10/01/2021	172.25	343031	10/01/2021
Laundry	10/12/2021	1,315.92	37894	10/15/2021
2841M MOPS & RAGS	10/12/2021	192.13	343315	10/15/2021
2839M MOPS & RAGS	10/14/2021	192.13	343315	10/15/2021
Laundry	10/18/2021	669.07	37914	10/22/2021
Laundry	10/22/2021	958.74	37931	10/29/2021
2707M CUTODAL LAUNDRY MOPS & RAGS	10/25/2021	185.50	343575	10/29/2021
Laundry	11/01/2021	669.59	37948	11/05/2021
2718M CUSTODIAL LAUNDRY MOPS & RAGSQ	11/02/2021	161.65	343676	11/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2720M MOPS & RAGS	11/03/2021	231.88	343676	11/05/2021
Laundry	11/05/2021	820.04	37968	11/12/2021
Laundry	11/11/2021	791.77	37985	11/19/2021
2958M MOPS & RAGS	11/12/2021	155.03	343946	11/19/2021
28066T SHIRTS & PANT	11/17/2021	985.00	343946	11/19/2021
2959M CUSTODIAL MOPS AND RAGS	12/01/2021	251.75	344198	12/03/2021
Laundry	12/01/2021	1,106.34	37999	12/03/2021
2972M CUSTODIAL MOPS & RAGS	12/06/2021	238.50	344507	12/17/2021
28079T CREDIT SY10BC LG/XL/XLTALL	12/07/2021	- 268.00	344507	12/17/2021
Laundry	12/08/2021	143.22	38030	12/10/2021
Laundry	12/10/2021	914.38	38048	12/17/2021
3260M CUSTODIAL MOPS & RAGS	12/14/2021	278.25	344507	12/17/2021
3260M LAUNDRY MOPS & RAGS	12/14/2021	132.50	344507	12/17/2021
Laundry	01/01/2022	560.46	38072	01/07/2022
3268M CUSTODAIL LAUNDRY MOPS & RAGS	01/05/2022	212.00	344738	01/07/2022
3269M CUSTODIAL LAUNDRY MOPS & RAGS	01/05/2022	279.58	344738	01/07/2022
Laundry	01/07/2022	1,340.62	38090	01/14/2022
Laundry	01/14/2022	779.65	38101	01/21/2022
Laundry	01/24/2022	1,016.88	38131	01/28/2022
3415M CUSTODIAL LAUNDRY MOPS & RAGS	01/24/2022	66.25	345194	01/28/2022
3416M CUSTODAIL LAUNDRY MOPS & RAGS	01/26/2022	304.75	345194	01/28/2022
Laundry	02/01/2022	938.37	38145	02/04/2022
Laundry	02/08/2022	849.72	38164	02/11/2022
3527M CUSTODIAL LAUNDRY MOPS AND RAGS	02/09/2022	433.10	345442	02/11/2022
Laundry	02/14/2022	856.68	38179	02/18/2022
3534M CUSTODIAL LAUNDRY MOPS & RAGS	02/18/2022	386.24	345728	02/25/2022
Laundry	02/23/2022	783.69	38203	02/25/2022
Laundry	03/01/2022	917.15	38216	03/04/2022
3546M CUSTODIAL MOPS & RAGS	03/02/2022	269.80	345808	03/04/2022
3750M MOPS & RAGS	03/02/2022	312.40	345808	03/04/2022
Laundry	03/08/2022	793.86	38228	03/11/2022
3759M CUSTODIAL LAUNDRY MOPS & RAGS	03/09/2022	284.00	345992	03/11/2022
Laundry	03/14/2022	696.41	38247	03/18/2022
3764M CUSTODIAL LAUNDRY MOPS & RAGS	03/16/2022	227.20	346118	03/18/2022
Laundry	04/01/2022	928.76	38270	04/01/2022
3773M CUSTODIAL LAUNDRY	04/01/2022	319.50	346289	04/01/2022
4100M CUSTODAIL LANDRY MOPS & RAGS	04/01/2022	319.50	346289	04/01/2022
Laundry	04/04/2022	715.96	38290	04/08/2022
Laundry	04/11/2022	287.01	38306	04/15/2022
4111M CUSTODIAL LAUNDRY MOPS & RAGS	04/12/2022	305.30	346598	04/15/2022
Laundry	04/15/2022	1,396.45	38324	04/22/2022
4121M CUSTODIAL LAUNDRY MOPS & RAGS	04/18/2022	244.24	346766	04/22/2022
4124M CUSTODIAL LAUNDRY MOPS & RAGS	04/21/2022	333.70	346907	04/29/2022
4208M CUSTODAIL LAUNDRY MOPS & RAGS	04/26/2022	238.56	346907	04/29/2022
Laundry	04/26/2022	846.92	38338	04/29/2022
Laundry	05/02/2022	676.75	38356	05/06/2022
Laundry	05/05/2022	807.07	38376	05/13/2022
4214M - MOPS/RAGS	05/10/2022	504.10	347218	05/13/2022
Laundry	05/16/2022	935.38	38385	05/20/2022
4400M CUSTODIAL LAUNDRY MOPS & RAGS	05/19/2022	295.36	347493	05/27/2022
Laundry	05/20/2022	683.40	38409	05/27/2022
Laundry	06/01/2022	815.96	38427	06/03/2022
4416M CUSTODIAL LAUNDRY MOPS & RAGS	06/06/2022	208.74	347746	06/09/2022
4405M CUSTODIAL LAUNDRY MOPS & RAGS	06/07/2022	227.20	347746	06/09/2022
Laundry	06/14/2022	951.67	38464	06/16/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Laundry	06/16/2022	61.43	38480	06/23/2022
4480M CUSTODIAN LAUNDRY	06/20/2022	71.00	348013	06/23/2022
4484M CUSTODIAL LAUNDRY	06/20/2022	71.00	348013	06/23/2022
	Vendor Total:	42,184.31		
ALSTON T-SHIRT PRINTING AND EMBROIDERY 245 N MAIN ST POCATELLO ID 83204				
AD Jackets	05/16/2022	1,120.76	347334	05/20/2022
Shirts for YDC	06/07/2022	774.00	347747	06/09/2022
Staff T-shirts	06/08/2022	539.20	347747	06/09/2022
	Vendor Total:	2,433.96		
AMANDA CURRENCE 3830 NORA POCATELLO ID 83204				
LUNCH ACCOUNT REFUND	05/17/2022	96.00	38386	05/20/2022
LUNCH ACCOUNT REFUND	06/28/2022	36.12	38484	06/30/2022
	Vendor Total:	132.12		
AMANDA KETTLER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/15/2022	140.34	38180	02/18/2022
LUNCH ACCOUNT REFUND	04/05/2022	18.43	38291	04/08/2022
	Vendor Total:	158.77		
AMAZING GLAZE LLC 215 E CEDAR SUITE B POCATELLO ID 83201				
Donuts for Significant Disproportionality meeting	09/21/2021	26.84	342926	09/24/2021
Donuts for ISU Admission Staff	05/02/2022	34.44	347052	05/06/2022
Donuts	06/01/2022	35.00	347619	06/03/2022
	Vendor Total:	96.28		
AMAZON.COM CREDIT SYNCHB/AMAZON ATLANTA GA 30353-0958				
Books/Pens	07/01/2021	119.92	341788	07/01/2021
OSCILLATING TOOL	07/01/2021	99.00	341856	07/08/2021
Book for Drema	07/01/2021	17.44	341788	07/01/2021
RAKE & SIGNS	07/06/2021	614.74	341856	07/08/2021
Amazon Book	07/15/2021	23.50	342054	07/22/2021
Flashlight	07/20/2021	40.78	342054	07/22/2021
Office Furniture	07/20/2021	445.77	342054	07/22/2021
File Folders - Registrar	07/20/2021	115.50	342054	07/22/2021
CTE office	07/20/2021	61.82	342054	07/22/2021
New Teacher books	07/20/2021	1,957.84	342054	07/22/2021
AD books	07/22/2021	94.32	342110	07/29/2021
Overhaul Kit	07/22/2021	52.40	342110	07/29/2021
CTE CHS RT	07/22/2021	99.81	342110	07/29/2021
File Cabinet and journals	07/22/2021	295.66	342110	07/29/2021
keyboard chari and gpus	07/26/2021	5,330.94	342110	07/29/2021
Atomic Habits - Books	08/03/2021	59.52	342173	08/06/2021
Privacy Screen Filter / Flash Drives	08/03/2021	149.08	342173	08/06/2021
Light/journal	08/03/2021	49.67	342173	08/06/2021
Books	08/06/2021	211.34	342277	08/13/2021
hdmi to vga adapters	08/11/2021	282.12	342277	08/13/2021
Leadership books	08/11/2021	46.98	342277	08/13/2021
CTE Business	08/11/2021	347.34	342277	08/13/2021
admin supplies	08/11/2021	98.44	342277	08/13/2021
Books/wand	08/11/2021	645.16	342277	08/13/2021
Amazon order	08/11/2021	750.79	342277	08/13/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS ECP	08/16/2021	164.04	342357	08/20/2021
VEHICLE BACKUP CAMERA	08/16/2021	129.99	342357	08/20/2021
Code Books	08/16/2021	168.63	342357	08/20/2021
Water bottles	08/16/2021	254.85	342357	08/20/2021
Office Supplies	08/16/2021	457.41	342357	08/20/2021
RAZOR BLADE SCRAPER	08/17/2021	112.00	342357	08/20/2021
CTE All	08/17/2021	358.33	342357	08/20/2021
usb extensions	08/17/2021	214.40	342357	08/20/2021
New Teacher books	08/17/2021	121.50	342357	08/20/2021
Elementary Books	08/17/2021	3,190.00	342357	08/20/2021
Magnetic Dry Erase Board	08/19/2021	205.90	342357	08/20/2021
Teacher Appreciation gift bags, tissue, etc.	08/19/2021	69.54	342357	08/20/2021
Office Supplies	08/20/2021	66.04	342479	08/27/2021
Individual Child Classroom Supply	08/20/2021	959.62	342479	08/27/2021
Teacher Stories	08/20/2021	30.45	342479	08/27/2021
Office Supplies for New School Year	08/20/2021	596.85	37766	08/27/2021
BP CUFF - PO 2103638	08/24/2021	27.99	342479	08/27/2021
CTE PHS FCS	09/01/2021	656.73	342565	09/03/2021
Office Supplies	09/01/2021	482.70	342565	09/03/2021
Chair Mat; Hanging name badges	09/01/2021	213.78	342565	09/03/2021
Math books	09/01/2021	196.65	342565	09/03/2021
teacher chairs	09/01/2021	410.20	342565	09/03/2021
CTE PHS Business	09/01/2021	641.63	342565	09/03/2021
Special Needs Classroom Equipment	09/01/2021	322.97	342565	09/03/2021
Classroom Supplies	09/01/2021	251.90	342565	09/03/2021
Birthday Pencils	09/01/2021	36.16	342565	09/03/2021
Supplies for Tonya Mauseth Irving	09/07/2021	199.83	342684	09/10/2021
Supplies for teachers	09/07/2021	58.06	342684	09/10/2021
Wilderness / E. Panaku	09/07/2021	64.77	342684	09/10/2021
passion class orgami	09/07/2021	44.37	342684	09/10/2021
Teacher book study	09/07/2021	1,229.25	342684	09/10/2021
PE supplies	09/07/2021	77.78	342684	09/10/2021
Office Supplies	09/07/2021	199.70	342684	09/10/2021
Baskets and labels	09/07/2021	41.77	342684	09/10/2021
CTE - CHS FCS	09/07/2021	322.45	342684	09/10/2021
Pencil Grips/ Clip Tags	09/07/2021	268.56	342684	09/10/2021
LEP Supplies	09/07/2021	338.44	342684	09/10/2021
Walkie Talkies	09/07/2021	110.97	342684	09/10/2021
Science supplies	09/07/2021	31.96	342684	09/10/2021
teacher welcome	09/07/2021	483.14	342684	09/10/2021
fine tip dry erase markers	09/07/2021	53.52	342684	09/10/2021
Space heaters for Cyndi & Dianna	09/07/2021	115.98	342684	09/10/2021
Classroom Supplies	09/07/2021	56.13	342684	09/10/2021
passion class - video game class	09/07/2021	282.86	342684	09/10/2021
English	09/07/2021	2,041.60	342684	09/10/2021
Bungees, Tie-Downs & Office Supplies	09/07/2021	384.73	37806	09/10/2021
2200154/I KNOW WHY THE CAGED BIRD SINGS 49 COPIES	09/08/2021	388.08	342684	09/10/2021
Teacher Desk's	09/10/2021	408.99	342774	09/17/2021
Ink for Office	09/10/2021	147.93	342774	09/17/2021
Headphones & mice for AMS - Candice Bullock	09/10/2021	158.40	342774	09/17/2021
arm sleeves	09/10/2021	139.65	342774	09/17/2021
Supplies for Sarah Jackson - L&C	09/10/2021	138.43	342774	09/17/2021
Triangle Pencils	09/10/2021	65.16	342774	09/17/2021
Supplies for Cameron England @ L&C	09/10/2021	25.14	342774	09/17/2021
Supplies for Greenacres	09/10/2021	95.67	342774	09/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Mobile Whiteboard/Amazon	09/10/2021	282.12	342774	09/17/2021
English book	09/10/2021	47.98	342774	09/17/2021
PPE / Off Supp	09/10/2021	4,405.63	342774	09/17/2021
Printer Ink	09/10/2021	28.89	342774	09/17/2021
Box Fans	09/10/2021	68.68	342774	09/17/2021
CTE PHS CNA	09/10/2021	250.62	342774	09/17/2021
Supplies for Rian Craigmiles @ Edahow	09/10/2021	26.59	342774	09/17/2021
Convex mirror for Gate City	09/10/2021	29.99	342774	09/17/2021
Book Study for Teachers	09/10/2021	29.20	342774	09/17/2021
passion class, Travel the world	09/10/2021	53.97	342774	09/17/2021
Origami class	09/10/2021	76.24	342774	09/17/2021
Cork Board & Office Supplies	09/10/2021	128.58	37821	09/17/2021
Name Badges for Elementary Learners	09/10/2021	257.70	342774	09/17/2021
Kolliee	09/13/2021	1,453.31	342774	09/17/2021
surface pro chargers	09/14/2021	519.80	342774	09/17/2021
Supplies for Lincoln - Amy Curzon	09/14/2021	109.81	342774	09/17/2021
fidget toys	09/14/2021	72.76	342774	09/17/2021
Two way radios	09/14/2021	265.91	342774	09/17/2021
SUPPLIES	09/14/2021	35.78	342774	09/17/2021
For Carly Baker @ HHS	09/14/2021	29.98	342774	09/17/2021
Bandsaw Supplies	09/14/2021	129.27	342774	09/17/2021
CTE NH Business	09/14/2021	183.35	342774	09/17/2021
Manipulative Kits k-5	09/14/2021	5,026.88	342774	09/17/2021
CTE CHS business	09/14/2021	479.80	342774	09/17/2021
Passion class, drumming, Poetry in song and art	09/14/2021	243.91	342774	09/17/2021
Calculators for Math Department	09/14/2021	362.90	342774	09/17/2021
hard drive adapter	09/14/2021	54.78	342774	09/17/2021
CTE CHS Business	09/14/2021	113.94	342774	09/17/2021
Bean Bag refills for IMS Lisa Baker	09/14/2021	33.20	342774	09/17/2021
Classroom Supplies	09/14/2021	59.96	342774	09/17/2021
Kitchen Supplies for VOICE	09/14/2021	93.00	342774	09/17/2021
Mini Mice	09/14/2021	349.00	342774	09/17/2021
Office Supplies	09/14/2021	498.17	342774	09/17/2021
HP 910 XL Ink Cartridge	09/14/2021	95.94	342774	09/17/2021
HP 902 XL Printer Ink	09/14/2021	81.89	342774	09/17/2021
Textbooks	09/14/2021	903.20	342774	09/17/2021
Classroom/Teacher supplies	09/14/2021	313.80	342774	09/17/2021
hallway/stairway gate	09/17/2021	41.56	342927	09/24/2021
Equipment	09/17/2021	1,541.76	342927	09/24/2021
PO2200610 KIMCOME STICKY TABS	09/17/2021	15.44	342927	09/24/2021
Badge holders	09/17/2021	35.92	342927	09/24/2021
Office/Science Supplies	09/17/2021	72.14	342927	09/24/2021
Comupter class supplies	09/17/2021	55.97	342927	09/24/2021
mini basketballs	09/17/2021	44.56	342927	09/24/2021
Supplies	09/17/2021	124.79	342927	09/24/2021
Office Supplies	09/17/2021	153.47	342927	09/24/2021
Careers supplies	09/17/2021	412.48	342927	09/24/2021
Ziploc bags, gloves, rubber bands	09/21/2021	173.73	342927	09/24/2021
PLASTIC BOOK BAGS	09/21/2021	80.70	342927	09/24/2021
Pencil sharpener	09/21/2021	27.33	342927	09/24/2021
Library cart for laminator machine	09/21/2021	110.27	342927	09/24/2021
Office Supplies, Student incentives, etc.	09/21/2021	236.38	342927	09/24/2021
RE: Educational Games for ELA	09/21/2021	87.76	342927	09/24/2021
Magnifiers, bulletin board	09/21/2021	71.40	342927	09/24/2021
Teacher Chair	09/21/2021	67.68	342927	09/24/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
COAXIAL CABLE	09/21/2021	29.92	342927	09/24/2021
Dryer Vent	09/21/2021	64.63	342927	09/24/2021
display port adapters	09/21/2021	335.00	342927	09/24/2021
raised line notebooks for Wilcox	09/21/2021	26.36	342927	09/24/2021
Office Supplies/ELA	09/21/2021	351.35	342927	09/24/2021
Replacement of Laminator damaged by SPED ESY	09/22/2021	1,884.97	342927	09/24/2021
Textbook English Novels	09/22/2021	649.35	342927	09/24/2021
clear face masks	09/22/2021	96.00	342927	09/24/2021
Classroom Supplies	09/22/2021	175.05	342927	09/24/2021
Office Supplies/Amazon	09/22/2021	174.76	342927	09/24/2021
Journal Notebooks for Elementary Principals	09/22/2021	178.67	342927	09/24/2021
Teacher supplies books	09/22/2021	370.24	342927	09/24/2021
Cami's Office Furniture	09/22/2021	323.93	342927	09/24/2021
Office Supplies/Teacher Appreciation	09/22/2021	489.20	342927	09/24/2021
Supplies for Elementary Music Teachers	09/22/2021	251.60	342927	09/24/2021
PD Books	09/22/2021	120.84	342927	09/24/2021
GATE Supplies	09/22/2021	280.94	342927	09/24/2021
Lanyards for Peer Helpers	10/01/2021	44.97	343032	10/01/2021
CTE NH FCS	10/01/2021	182.48	343032	10/01/2021
Supplies for Music	10/01/2021	233.66	343032	10/01/2021
Classroom Supplies	10/01/2021	324.35	343032	10/01/2021
Triangle Pencils	10/01/2021	548.93	343032	10/01/2021
Supplies and book shelves	10/01/2021	237.81	343032	10/01/2021
Equipment	10/01/2021	268.90	343032	10/01/2021
21/22 Planner, bulletin board	10/01/2021	187.40	343032	10/01/2021
Kindergarten classroom setup	10/01/2021	153.89	343032	10/01/2021
HP 910 XL Ink Cartridge	10/01/2021	96.91	343032	10/01/2021
Counseling supplies	10/01/2021	199.47	343032	10/01/2021
ELA books	10/01/2021	134.85	343032	10/01/2021
Office Supplies	10/01/2021	54.72	37861	10/01/2021
DOOR LOCK ACTUATOR	10/01/2021	67.09	343032	10/01/2021
Hutch	10/01/2021	289.98	343032	10/01/2021
Rechargeable Batteries, Name Badges	10/01/2021	239.39	343032	10/01/2021
Science supplies and Office	10/01/2021	80.35	343032	10/01/2021
Office equipment	10/01/2021	174.66	343032	10/01/2021
Classroom/Playground Supplies	10/01/2021	103.42	343032	10/01/2021
Supplies for VOICE	10/01/2021	1,700.86	343032	10/01/2021
Red Ribbon Week Family Night	10/01/2021	267.84	343032	10/01/2021
Mobile stool	10/04/2021	193.00	343169	10/08/2021
Office Supplies	10/04/2021	127.54	343169	10/08/2021
Classroom Chair	10/04/2021	99.98	343169	10/08/2021
Supplies for Lincoln Amy Curzon	10/04/2021	595.81	343169	10/08/2021
Classroom Supplies	10/04/2021	85.62	343169	10/08/2021
Chair mat	10/04/2021	209.57	343169	10/08/2021
Gate Lessons game	10/04/2021	49.95	343169	10/08/2021
Classroom supplies for HHS & PHS	10/04/2021	41.94	343169	10/08/2021
Flash Drives Main Office	10/04/2021	116.12	343169	10/08/2021
Supplies for VOICE, Julie Morris	10/06/2021	661.91	343169	10/08/2021
English Books	10/06/2021	206.70	343169	10/08/2021
Salt 25 lb, Cream of Tartar 5 lb	10/06/2021	120.32	343169	10/08/2021
Flex Supplies	10/06/2021	102.93	343169	10/08/2021
Laptop Bags	10/06/2021	291.86	343169	10/08/2021
Adult Face Masks 2000ct	10/06/2021	154.50	343169	10/08/2021
Supplies for L.I.N.C.	10/06/2021	136.84	343169	10/08/2021
Math Supplies	10/06/2021	39.52	343169	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE FCS Supplies	10/06/2021	79.92	343169	10/08/2021
Smead Heavyweight File Guides, Sharpie Ultra Fine	10/06/2021	27.05	343169	10/08/2021
Headphones	10/06/2021	34.99	343169	10/08/2021
printer cartridge	10/06/2021	53.61	343169	10/08/2021
Top Flight Folders, Shoe Organizers	10/06/2021	45.72	343169	10/08/2021
CTE PHS Business	10/06/2021	379.85	343169	10/08/2021
3D Printer and Filament	10/06/2021	745.57	343169	10/08/2021
CTE HHS Animal Science	10/06/2021	153.18	343169	10/08/2021
English reading book	10/06/2021	323.64	343169	10/08/2021
Pencil Guy Personalized Pencils 1000 ct	10/06/2021	277.83	343169	10/08/2021
CTE PHS AG NR	10/06/2021	319.90	343169	10/08/2021
Classroom Books	10/07/2021	636.16	343169	10/08/2021
Finger Pointers for Reading	10/08/2021	46.87	343316	10/15/2021
Tabs	10/08/2021	69.90	343316	10/15/2021
CTE NH FCS	10/08/2021	98.40	343316	10/15/2021
CTE PHS FCS	10/08/2021	121.32	343316	10/15/2021
CTE CHS Business	10/08/2021	161.92	343316	10/15/2021
PE supplies	10/08/2021	1,454.43	343316	10/15/2021
Ear Buds for Katie Cooper	10/08/2021	37.95	343316	10/15/2021
Office Supply	10/08/2021	43.99	343316	10/15/2021
Construction Paper and Pencil Sharpener	10/08/2021	99.28	343316	10/15/2021
Supplies	10/08/2021	721.74	343316	10/15/2021
mini usb to usb cable	10/08/2021	77.70	343316	10/15/2021
Office Supplies	10/08/2021	238.89	343316	10/15/2021
Books for flex	10/12/2021	269.73	343316	10/15/2021
pans for VOICE @ ISU	10/12/2021	649.99	343316	10/15/2021
surface pro replacement screen	10/12/2021	189.99	343316	10/15/2021
Printer Toner	10/12/2021	39.99	343316	10/15/2021
Office Equipment	10/12/2021	189.87	343316	10/15/2021
Classroom Supplies	10/12/2021	107.97	343316	10/15/2021
Student Supplies	10/12/2021	655.24	343316	10/15/2021
GATE Supplies	10/12/2021	80.67	343316	10/15/2021
English	10/12/2021	1,809.00	343316	10/15/2021
Paper for Flex Classes	10/12/2021	169.02	343316	10/15/2021
Safety equipment, tech support equipment	10/12/2021	513.60	343316	10/15/2021
Classroom and office supplies	10/12/2021	827.94	343316	10/15/2021
mini mice	10/13/2021	499.00	343316	10/15/2021
Gait belt	10/13/2021	30.77	343316	10/15/2021
CTE Business	10/13/2021	889.33	343316	10/15/2021
Pre-K Dollhouse	10/13/2021	195.70	343316	10/15/2021
PE Supplies	10/13/2021	155.98	343316	10/15/2021
Math Supplies	10/13/2021	44.95	343316	10/15/2021
Wrestling mat tape	10/13/2021	142.05	343316	10/15/2021
CTE PHS AG NR	10/14/2021	496.93	343316	10/15/2021
Music Supplies	10/19/2021	93.17	343462	10/22/2021
Chargers	10/19/2021	179.91	343462	10/22/2021
BOOKS	10/19/2021	127.89	343462	10/22/2021
Office Chairs	10/19/2021	200.76	343462	10/22/2021
Office Supplies	10/19/2021	478.01	343462	10/22/2021
Choir /Office supplies	10/19/2021	411.81	343462	10/22/2021
Binder Combs	10/19/2021	30.84	343462	10/22/2021
Choir Folders	10/19/2021	51.98	343462	10/22/2021
Classroom Supplies - Social Studies	10/19/2021	28.83	343462	10/22/2021
BOOK AND OFFICE SUPPLIES	10/19/2021	64.99	343462	10/22/2021
Equipment Supplies	10/19/2021	138.57	343462	10/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
PE Supplies	10/19/2021	214.15	343462	10/22/2021
Science supplies	10/19/2021	35.98	343462	10/22/2021
Library books	10/19/2021	364.94	343462	10/22/2021
Office/Science Supplies	10/19/2021	110.96	343462	10/22/2021
Extra Surface covers	10/19/2021	138.02	343462	10/22/2021
Two way radios	10/19/2021	-39.99	343462	10/22/2021
Passion Class - Adam Gribas	10/19/2021	160.44	343462	10/22/2021
Math supplies and band tags	10/19/2021	325.55	343462	10/22/2021
Radios	10/20/2021	39.99	343462	10/22/2021
Supplies	10/20/2021	1,266.17	343462	10/22/2021
Books for Sue Pettit	10/20/2021	33.18	343462	10/22/2021
Books, bag	10/20/2021	1,032.49	343462	10/22/2021
class supplies	10/20/2021	88.68	343462	10/22/2021
Laminating Film	10/20/2021	90.83	343462	10/22/2021
Office Supplies - desk calendar, pens, cups	10/20/2021	39.41	343462	10/22/2021
Retractable phone cords for office phones	10/20/2021	26.66	343462	10/22/2021
After School Supplies	10/20/2021	167.02	343462	10/22/2021
mini mice	10/21/2021	499.00	343462	10/22/2021
Art Supplies	10/21/2021	137.94	343462	10/22/2021
mini mice & bar code scanners	10/21/2021	867.45	343462	10/22/2021
Colored Paper - Admin Use	10/22/2021	97.20	343576	10/29/2021
Classroom Supplies	10/22/2021	108.77	343576	10/29/2021
Kleenex Tissues	10/25/2021	73.82	343576	10/29/2021
Credit Recovery Books	10/25/2021	179.80	343576	10/29/2021
counseling supplies	10/25/2021	46.61	343576	10/29/2021
Books for D.Kell's class	10/25/2021	39.96	343576	10/29/2021
Bursar supplies	10/25/2021	38.85	343576	10/29/2021
Passion Class - supplies	10/25/2021	51.96	343576	10/29/2021
CTE PHS AG NR	10/25/2021	-0.30	343576	10/29/2021
Red Ribbon Week	10/25/2021	109.32	343576	10/29/2021
CTE PHS Fire and EMT wkbks	10/25/2021	795.50	343576	10/29/2021
Books for ELA Credit Recovery	10/25/2021	287.70	343576	10/29/2021
Classroom books	10/25/2021	479.16	343576	10/29/2021
mini usb to usb cable	10/25/2021	-0.60	343576	10/29/2021
Playground Equipment	10/25/2021	137.98	343576	10/29/2021
Supplies	10/25/2021	134.52	343576	10/29/2021
books for Lincoln Early Intervention Program	10/26/2021	132.80	343576	10/29/2021
PE Supplies	10/26/2021	49.99	343576	10/29/2021
CTE PHS Ag- NR	10/26/2021	68.22	343576	10/29/2021
Sink & Fitting	10/26/2021	290.90	343576	10/29/2021
Tablet stand	10/26/2021	27.98	343576	10/29/2021
Amazon purchases for Signglass program	10/26/2021	1,174.95	343576	10/29/2021
Art Supplies	10/27/2021	319.36	343576	10/29/2021
Books For Chubbuck	10/27/2021	188.28	343576	10/29/2021
Office Equipment	10/27/2021	324.47	343576	10/29/2021
Flex Supplies	10/27/2021	625.30	343576	10/29/2021
BOOKS	10/27/2021	60.46	343576	10/29/2021
Printer Ink	10/27/2021	35.59	343576	10/29/2021
CAKE Award items	10/27/2021	97.19	343576	10/29/2021
Amazon Order for Lincoln	10/27/2021	479.98	343576	10/29/2021
Counceling supplies	10/28/2021	88.93	343576	10/29/2021
Outdoor Program Supplies	11/01/2021	191.92	343677	11/05/2021
Classroom Supplies - Science	11/01/2021	57.60	343677	11/05/2021
Passion class, Drum circle	11/01/2021	38.97	343677	11/05/2021
Choir /Office supplies	11/01/2021	- 398.06	343677	11/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Office Supplies	11/01/2021	318.71	343677	11/05/2021
Pencil sharpener	11/01/2021	56.00	343677	11/05/2021
Class Supplies for Lincoln Early Inter	11/01/2021	555.51	343677	11/05/2021
Computer science supplies	11/01/2021	68.97	343677	11/05/2021
administration supplies	11/01/2021	129.95	343677	11/05/2021
Math supplies	11/01/2021	134.85	343677	11/05/2021
Science project	11/01/2021	61.77	343677	11/05/2021
Cozy Products TT Toasty Toes Heated Foot Warmer	11/01/2021	75.98	343677	11/05/2021
Red Ribbon	11/01/2021	265.14	343677	11/05/2021
EQUIPMENT PARTS	11/02/2021	67.89	343677	11/05/2021
Monitor Stand	11/02/2021	69.99	343677	11/05/2021
Books for Carri New Teacher	11/02/2021	65.95	343677	11/05/2021
Office Supplies / Ratchet Straps	11/03/2021	86.01	37949	11/05/2021
Classroom Supplies	11/03/2021	272.00	343677	11/05/2021
Preschool Supplies	11/03/2021	65.78	343677	11/05/2021
Next Step...Book	11/03/2021	35.09	343677	11/05/2021
Math & admin supplies	11/03/2021	43.46	343677	11/05/2021
office supplies	11/03/2021	80.11	343677	11/05/2021
Large Easel Pads	11/05/2021	190.00	343846	11/12/2021
Wobble Stools	11/05/2021	1,244.30	343846	11/12/2021
Pencil Sharpeners	11/05/2021	110.05	343846	11/12/2021
office supplies	11/05/2021	114.50	343846	11/12/2021
Honors ELA Class books	11/05/2021	56.30	343846	11/12/2021
EduProtocol books	11/05/2021	184.74	343846	11/12/2021
SNOW BLOWER PARTS	11/05/2021	302.29	343846	11/12/2021
admin supplies/math supplies	11/09/2021	100.03	343846	11/12/2021
Document Reader for Heidi Smith	11/09/2021	89.00	343846	11/12/2021
CTE PHS FCS	11/09/2021	46.01	343846	11/12/2021
CTE HHS - Quayle	11/09/2021	152.34	343846	11/12/2021
heat gun	11/09/2021	504.90	343846	11/12/2021
Supplies	11/09/2021	26.59	343846	11/12/2021
Head Set Equipment	11/09/2021	106.99	343846	11/12/2021
Print Cartridge for Counseling Center	11/09/2021	63.98	343846	11/12/2021
flex supplies	11/09/2021	39.06	343846	11/12/2021
Office Supplies	11/09/2021	176.78	343846	11/12/2021
SLP Supplies	11/10/2021	315.14	343846	11/12/2021
Covers for Surface Pro	11/10/2021	52.90	343846	11/12/2021
Textbooks	11/10/2021	862.40	343846	11/12/2021
Privacy Screens	11/10/2021	254.95	343846	11/12/2021
STROBE BEACON LIGHTS	11/10/2021	27.98	343846	11/12/2021
Boots and Tool Box Backpack	11/10/2021	198.92	343846	11/12/2021
Science supplies	11/10/2021	54.73	343846	11/12/2021
headphones for CHS Aubry Johnson SPED	11/10/2021	35.90	343846	11/12/2021
Social Studies Supplies	11/10/2021	216.75	343846	11/12/2021
Post it presentation board, classroom playground	11/10/2021	485.83	343846	11/12/2021
Beyond Consequences books	11/10/2021	44.22	343846	11/12/2021
Safe and Drug Free Supplies	11/10/2021	356.98	343846	11/12/2021
Forestry Science	11/10/2021	254.25	343846	11/12/2021
Double Sided White Board	11/10/2021	120.49	343846	11/12/2021
Classroom Supplies - Econ	11/10/2021	339.90	343846	11/12/2021
Post-it Easel Pads	11/12/2021	452.45	343947	11/19/2021
CTE - HHS FCS -Quayle	11/12/2021	120.00	343947	11/19/2021
Colledge Study Materials	11/12/2021	206.67	343947	11/19/2021
books	11/12/2021	90.38	343947	11/19/2021
Document Camera for Whitney Curzon	11/12/2021	89.00	343947	11/19/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
laptop battery&ram	11/16/2021	164.17	343947	11/19/2021
1 button mouse	11/16/2021	33.94	343947	11/19/2021
CHEMLINK M-1 CONSTRUCTION ADHESIVE	11/16/2021	389.90	343947	11/19/2021
SUPPLIES	11/16/2021	56.50	343947	11/19/2021
Watercolors and dropppers	11/16/2021	79.94	343947	11/19/2021
Trauma Stewardship books	11/16/2021	171.99	343947	11/19/2021
Home Ec Supplies	11/16/2021	21.78	343947	11/19/2021
Laptop case	11/16/2021	26.95	343947	11/19/2021
Oxford 2-Pocket Folders, 10pcs paint brush sets	11/16/2021	100.90	343947	11/19/2021
RAT TRAPS	11/16/2021	46.97	343947	11/19/2021
Utility Wagon	11/16/2021	129.49	343947	11/19/2021
toilet paper holder shelf	11/16/2021	62.73	343947	11/19/2021
Music Supplies	11/17/2021	32.97	343947	11/19/2021
Flex/office supplies	11/17/2021	138.98	343947	11/19/2021
Laminate for Library	11/17/2021	322.36	343947	11/19/2021
Classroom Supplies	11/17/2021	115.96	343947	11/19/2021
Easel Pads, Vests, bags	11/17/2021	215.99	343947	11/19/2021
Supplies	11/17/2021	463.91	343947	11/19/2021
New Champs 4th edtion	11/17/2021	397.20	343947	11/19/2021
CTE PHS FCS	11/17/2021	81.90	343947	11/19/2021
Flex Supplies	11/17/2021	102.90	343947	11/19/2021
Art Supplies	11/17/2021	286.01	343947	11/19/2021
Math Department Class Supplies	12/01/2021	57.77	344199	12/03/2021
Instructional Supplies	12/01/2021	96.94	344199	12/03/2021
digitizer board & usb cables	12/01/2021	218.59	344199	12/03/2021
Daubers	12/01/2021	145.74	344199	12/03/2021
Passion Class supplies - Life is a puzzle	12/01/2021	89.82	344199	12/03/2021
Chair for Attendance Office	12/01/2021	99.98	344199	12/03/2021
Pocket Dividers, flex supplies	12/01/2021	83.41	344199	12/03/2021
Library Books	12/01/2021	213.99	344199	12/03/2021
Calendars for VOICE & L.I.N.C.	12/01/2021	82.13	344199	12/03/2021
Mercy Watson books	12/01/2021	33.00	344199	12/03/2021
Classroom Supplies	12/01/2021	342.40	344199	12/03/2021
Office Supplies	12/01/2021	358.72	344199	12/03/2021
Books for Sue and Lori	12/01/2021	500.00	344199	12/03/2021
Duplicating Paper	12/01/2021	137.08	344199	12/03/2021
EL PD Books	12/01/2021	206.70	344199	12/03/2021
Classroom supplies/books	12/01/2021	832.84	344199	12/03/2021
Classroom Supplies - English	12/01/2021	299.92	344199	12/03/2021
Library books	12/01/2021	398.57	344199	12/03/2021
CTE - CHS Med Asst	12/01/2021	71.88	344199	12/03/2021
The Game of Life	12/01/2021	99.95	344199	12/03/2021
Office Supplies	12/01/2021	74.18	38000	12/03/2021
Math Supplies	12/01/2021	44.97	344199	12/03/2021
Careers supplies	12/08/2021	58.20	344378	12/10/2021
Art supplies	12/08/2021	262.09	344378	12/10/2021
Writing tablets and Batteries	12/08/2021	377.64	344378	12/10/2021
Friday Night School Supplies	12/08/2021	105.95	344378	12/10/2021
phone adapter	12/08/2021	170.82	344378	12/10/2021
Monitor Stand	12/08/2021	287.57	344378	12/10/2021
Disposable Gloves Med & Lg	12/08/2021	88.45	344378	12/10/2021
PUMP & TONER	12/08/2021	153.57	344378	12/10/2021
Cricut and tools	12/08/2021	325.21	344378	12/10/2021
Textbooks - English	12/08/2021	1,205.83	344378	12/10/2021
ziplock bags	12/10/2021	54.95	344508	12/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Surace Pro Cords for Admin	12/10/2021	53.98	344508	12/17/2021
Digital Microscopes	12/10/2021	762.86	344508	12/17/2021
Kettle, jewelry pliers	12/10/2021	79.32	344508	12/17/2021
Monitor Stands, door sign	12/10/2021	34.51	344508	12/17/2021
Calculators	12/10/2021	755.70	344508	12/17/2021
Batteries, gloves, table cloth etc.	12/10/2021	277.03	344508	12/17/2021
staples	12/10/2021	31.11	344508	12/17/2021
Dry Erase Markers - Supplies	12/14/2021	349.17	344508	12/17/2021
Supplies	12/14/2021	133.52	344508	12/17/2021
science project supplies / batteries	12/14/2021	19.98	344508	12/17/2021
ICE MACHINE FRIGIDAIRE	12/14/2021	274.99	344508	12/17/2021
Printer Toner - Math	12/14/2021	75.99	344508	12/17/2021
office supplies	12/14/2021	67.44	344508	12/17/2021
Post-It Easel Pad	12/14/2021	228.32	344508	12/17/2021
Social Studies Supplies	12/14/2021	193.07	344508	12/17/2021
CAKE Award books	12/14/2021	45.82	344508	12/17/2021
TOOLS	12/14/2021	410.51	344508	12/17/2021
science supplies	12/14/2021	69.95	344508	12/17/2021
Text Books for Math	12/14/2021	472.04	344508	12/17/2021
sharpener, dry erase markers	12/14/2021	45.99	344508	12/17/2021
PLUMBING PARTS	12/14/2021	34.41	344508	12/17/2021
classroom supplies	12/14/2021	62.38	344508	12/17/2021
BOOKS	12/14/2021	134.68	344508	12/17/2021
Office Ink cartridge	12/14/2021	162.77	344508	12/17/2021
Hygiene supplies for L.I.N.C. @ ISU	12/14/2021	61.94	344508	12/17/2021
Blender	12/14/2021	178.97	344508	12/17/2021
File folders for SPED records	12/14/2021	107.06	344508	12/17/2021
Stairs Gate, Tab Dividers	12/14/2021	53.54	344508	12/17/2021
Art Supplies	12/14/2021	176.07	344508	12/17/2021
Laptop bags	12/15/2021	166.74	344508	12/17/2021
Office Supplies	12/15/2021	56.47	344508	12/17/2021
ENGLISH AUDIO CDS	12/15/2021	43.94	344508	12/17/2021
Books For Teachers	12/15/2021	481.74	344508	12/17/2021
Gate for Wilcox SPED	12/15/2021	62.12	344508	12/17/2021
Classroom Supplies	12/15/2021	288.24	344508	12/17/2021
Science/Admin Supplies	12/15/2021	319.77	344508	12/17/2021
Box Cutters & Razor Blades	12/15/2021	85.67	38049	12/17/2021
Chair, Keyboard, Lubricating Spray	01/01/2022	334.09	38073	01/07/2022
Motivational Supplies	01/01/2022	350.75	344739	01/07/2022
Envelopes	01/01/2022	53.70	344739	01/07/2022
CTE	01/01/2022	157.53	344739	01/07/2022
CTE HHS Welding	01/01/2022	423.17	344739	01/07/2022
Magnetic 10-Frame	01/01/2022	47.97	344739	01/07/2022
CHARGERS	01/01/2022	67.75	344739	01/07/2022
MOUSE TRAP BUCKET	01/01/2022	149.95	344739	01/07/2022
Flex Supplies	01/01/2022	205.58	344739	01/07/2022
Books	01/01/2022	291.43	344739	01/07/2022
Social behavior books	01/01/2022	42.90	344739	01/07/2022
OT Supply List	01/01/2022	521.04	344739	01/07/2022
Functional assessment handbook	01/01/2022	82.23	344739	01/07/2022
Order for Lincoln	01/01/2022	1,212.03	344739	01/07/2022
Sensory Jar Items	01/05/2022	168.47	344739	01/07/2022
Office/CRW Supplies	01/05/2022	50.73	344739	01/07/2022
Classroom Supplies	01/05/2022	174.85	344739	01/07/2022
Dry erase boards	01/05/2022	34.98	344739	01/07/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies - Home Ec	01/05/2022	390.03	344739	01/07/2022
Amazon Order - Secretary - Ellis Elementary	01/05/2022	48.46	344739	01/07/2022
Office Supplies	01/05/2022	79.85	344739	01/07/2022
Office/teacher chairs	01/05/2022	138.94	344739	01/07/2022
Flex Classes	01/05/2022	172.92	344739	01/07/2022
Science supplies	01/05/2022	224.89	344739	01/07/2022
CTE CHS FCS	01/05/2022	1,074.24	344739	01/07/2022
EQUIPMENT PARTS	01/05/2022	182.32	344739	01/07/2022
supplies	01/05/2022	137.08	344739	01/07/2022
VAN 72 RADIO	01/05/2022	59.99	344739	01/07/2022
CTE HHS FCS	01/05/2022	578.50	344739	01/07/2022
CTE PHS FCS	01/05/2022	277.24	344739	01/07/2022
loud speaker, document camera and state flag	01/05/2022	150.91	344739	01/07/2022
CTS	01/05/2022	128.60	344739	01/07/2022
Classroom Supplies - Englis	01/07/2022	149.96	344873	01/14/2022
SLP Supplies	01/10/2022	85.95	344873	01/14/2022
Batteries for SPED Dept	01/10/2022	30.58	344873	01/14/2022
Wonder Books	01/10/2022	1,341.00	344873	01/14/2022
Office Supplies	01/10/2022	57.10	344873	01/14/2022
Math Mindset Book	01/10/2022	24.95	344873	01/14/2022
Supplies	01/10/2022	825.42	344873	01/14/2022
CTE CHS Business - Diller	01/10/2022	311.28	344873	01/14/2022
office supplies	01/10/2022	48.08	344873	01/14/2022
Office Chair	01/14/2022	209.99	344977	01/21/2022
Anchor Charts for teachers	01/14/2022	97.76	344977	01/21/2022
Binder tabs	01/14/2022	33.10	344977	01/21/2022
CARBURETOR	01/14/2022	48.82	344977	01/21/2022
Fine Motor Items	01/14/2022	65.86	344977	01/21/2022
Table for Mindfulness Class	01/14/2022	282.85	344977	01/21/2022
Backpack and mat	01/14/2022	72.95	344977	01/21/2022
Clear Gummy Bears	01/18/2022	35.97	344977	01/21/2022
(10) Shark Rocket Corded Bagless Stick Vacuum	01/18/2022	1,499.90	344977	01/21/2022
Book Sets	01/18/2022	762.82	344977	01/21/2022
Science Supplies	01/18/2022	42.75	344977	01/21/2022
Wobble Stools	01/18/2022	- 124.43	344977	01/21/2022
VAN 72 RADIO	01/18/2022	-3.00	344977	01/21/2022
OFFICE SUPPLIES	01/18/2022	177.50	344977	01/21/2022
Think Get A GRIP books	01/18/2022	232.05	344977	01/21/2022
Robot items/lamp	01/19/2022	573.70	344977	01/21/2022
Math Supplies	01/19/2022	177.46	344977	01/21/2022
Classroom Supplies - Home Ec.	01/19/2022	23.94	344977	01/21/2022
Library supplies	01/19/2022	40.16	344977	01/21/2022
Classroom Supplies	01/19/2022	177.89	344977	01/21/2022
Various class supplies	01/19/2022	193.55	344977	01/21/2022
Passion class supplies, drum circle	01/19/2022	33.99	344977	01/21/2022
Reading/Writing PD Books	01/24/2022	6,263.50	345195	01/28/2022
stickers & batteries	01/24/2022	34.02	345195	01/28/2022
Flexible Headphones	01/24/2022	228.75	345195	01/28/2022
Teacher Books	01/24/2022	29.30	345195	01/28/2022
Playing Cards	01/24/2022	189.76	345195	01/28/2022
Passion Class - Supplies	01/26/2022	111.96	345195	01/28/2022
Debate/Speech	01/26/2022	338.45	345195	01/28/2022
Electric Pencil sharpeners - office	01/26/2022	50.00	345195	01/28/2022
Classroom Supplies	01/26/2022	103.25	345195	01/28/2022
Electric Pencil Sharpeners	01/26/2022	101.95	345195	01/28/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Student Incentives	01/26/2022	205.51	345195	01/28/2022
Classroom Equipment	01/26/2022	399.99	345195	01/28/2022
3D printer fillament	01/26/2022	158.94	345195	01/28/2022
Books, Cubby	01/26/2022	1,154.98	345195	01/28/2022
STEM Items	01/26/2022	2,707.87	345195	01/28/2022
Faucet for VOICE @ ISU	01/26/2022	85.05	345195	01/28/2022
Food Service Office Supplies	01/26/2022	51.37	38132	01/28/2022
Passion class - Drawing	01/26/2022	107.93	345195	01/28/2022
teacher supplies	01/26/2022	377.00	345195	01/28/2022
Book for GATEWay	01/26/2022	63.90	345195	01/28/2022
Kindergarten Registration Supplies	02/01/2022	1,425.56	345290	02/04/2022
Office Chair	02/01/2022	197.99	345290	02/04/2022
Choir supplies	02/01/2022	494.06	345290	02/04/2022
REFUND PO 2001005 STRETCH WRAP	02/01/2022	-0.51	345290	02/04/2022
REFUND PO 2001005 STETCH WRAP	02/01/2022	-0.51	345290	02/04/2022
REFUND PO NUMBER 1903645 SHRINK WRAP	02/01/2022	-0.60	345290	02/04/2022
Classroom Supplies - Maria Coleman	02/01/2022	22.99	345290	02/04/2022
Stools	02/01/2022	1,105.29	345290	02/04/2022
Epoxy for VOICE @ ISU	02/01/2022	239.99	345290	02/04/2022
STEM UP items	02/01/2022	57.19	345290	02/04/2022
Art supplies	02/01/2022	98.20	345290	02/04/2022
Dice for Math	02/01/2022	89.91	345290	02/04/2022
CONSTRUCTION ADHESIVE	02/01/2022	415.90	345290	02/04/2022
Books For Carri PD Training	02/01/2022	246.93	345290	02/04/2022
Backpacks for Sign Glasses kits	02/01/2022	94.95	345290	02/04/2022
Headphones for Krista Jensen @ HMS	02/01/2022	26.99	345290	02/04/2022
office supplies/medical supplies	02/01/2022	140.66	345290	02/04/2022
Splitters	02/01/2022	95.42	345290	02/04/2022
Office Supplies	02/01/2022	86.86	345290	02/04/2022
Sheet protectors & tabs	02/01/2022	30.06	345290	02/04/2022
THERMAL CAMERA	02/01/2022	270.17	345290	02/04/2022
PD Books	02/01/2022	197.15	345290	02/04/2022
Amazon	02/08/2022	125.56	345443	02/11/2022
office chair	02/08/2022	360.66	345443	02/11/2022
Supplies	02/08/2022	606.71	345443	02/11/2022
Textbook - Student Government	02/08/2022	55.01	345443	02/11/2022
EQUIPMENT PARTS	02/08/2022	302.78	345443	02/11/2022
Headphones	02/08/2022	146.95	345443	02/11/2022
Student incentives	02/08/2022	149.95	345443	02/11/2022
picture frames	02/08/2022	159.96	345443	02/11/2022
Wiggle sensory seat	02/08/2022	199.90	345443	02/11/2022
3D Printer/Filament	02/08/2022	534.15	345443	02/11/2022
Chair and stamps	02/08/2022	189.96	345443	02/11/2022
BATTERIES	02/08/2022	203.94	345443	02/11/2022
Jump Ropes, erasers	02/08/2022	80.61	345443	02/11/2022
CTE PHS FCS	02/08/2022	84.65	345443	02/11/2022
Tablet case for Irving DLP	02/08/2022	39.08	345443	02/11/2022
markers, compass & protractors AMS SPED	02/08/2022	60.72	345443	02/11/2022
equipment supplies	02/08/2022	324.96	345443	02/11/2022
Teacher Books	02/08/2022	97.53	345443	02/11/2022
Bag for WPPSI-IV testing kit	02/08/2022	29.89	345443	02/11/2022
Focus Items	02/08/2022	261.43	345443	02/11/2022
Supllies for Katie and Arron at GATEWay	02/08/2022	277.90	345443	02/11/2022
Choir Dry Erase Board	02/09/2022	348.01	345443	02/11/2022
usb adapters & cables	02/09/2022	559.09	345443	02/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Printer Cartridges - Social Studies	02/14/2022	58.94	345565	02/18/2022
Passion class - Golf	02/14/2022	47.96	345565	02/18/2022
Printer Toner	02/14/2022	29.99	345565	02/18/2022
Printer Ink	02/14/2022	93.00	345565	02/18/2022
Math Supplies	02/14/2022	311.49	345565	02/18/2022
Printer Cartridge	02/14/2022	36.00	345565	02/18/2022
Supplies - Social Studies	02/14/2022	503.40	345565	02/18/2022
Electric Pencil Sharpener	02/14/2022	99.99	345565	02/18/2022
CTE FCS NH HHS	02/14/2022	500.71	345565	02/18/2022
Classroom pack crayons	02/14/2022	142.06	345565	02/18/2022
Classroom Furniture	02/14/2022	1,145.97	345565	02/18/2022
STEM UP orders	02/14/2022	771.87	345565	02/18/2022
Replacement laptop battery	02/14/2022	35.99	345565	02/18/2022
Classroom supplies	02/14/2022	397.48	345565	02/18/2022
Tags for Chromebooks	02/14/2022	441.44	345565	02/18/2022
spring scissors & cd players for VOICE	02/14/2022	143.52	345565	02/18/2022
admin supplies	02/14/2022	99.99	345565	02/18/2022
Classroom Supplies / Home Ec	02/14/2022	83.75	345565	02/18/2022
Moontree 50pcs Children Disposable Face Masks	02/14/2022	197.82	345565	02/18/2022
Headphones, whistles, first aid wipes	02/14/2022	153.22	345565	02/18/2022
secure gates for Lincoln Early Learning center	02/14/2022	220.56	345565	02/18/2022
Classroom Supplies - Plowman	02/14/2022	83.04	345565	02/18/2022
Classroom Supplies - Home Ec	02/14/2022	25.98	345565	02/18/2022
Classroom Supplies	02/14/2022	201.92	345565	02/18/2022
PE Equipment	02/16/2022	425.36	345565	02/18/2022
Books for P. Covert	02/16/2022	239.10	345565	02/18/2022
NSPRA Book, Office supplies	02/16/2022	124.51	345565	02/18/2022
Supplies for Wilcox ERR	02/16/2022	31.99	345565	02/18/2022
PARTS & TOOLS	02/16/2022	65.97	345565	02/18/2022
EQUIPMENT PARTS	02/16/2022	672.50	345565	02/18/2022
Learning tools for SLP Greenacres SPED Hollie Davi	02/16/2022	166.80	345565	02/18/2022
Text Books Phillip Whitworth	02/16/2022	671.21	345565	02/18/2022
floor mats, parent contact books	02/17/2022	235.80	345565	02/18/2022
office/classroom supplies	02/23/2022	33.49	345729	02/25/2022
student supplies	02/23/2022	164.34	345729	02/25/2022
Classroom Supplies - Social Studies	02/23/2022	161.94	345729	02/25/2022
Classroom Supplies - Math	02/23/2022	70.99	345729	02/25/2022
Attendance Office Supplies	02/23/2022	57.18	345729	02/25/2022
Classrooom Supplies - English	02/23/2022	98.70	345729	02/25/2022
Supplies - Engieering	02/23/2022	15.99	345729	02/25/2022
Flag football flags	02/23/2022	268.74	345729	02/25/2022
Math Supplies	02/23/2022	30.19	345729	02/25/2022
Computer Science Order	02/23/2022	156.65	345729	02/25/2022
Aluminum Foil Sheets for the STEM UP Project	02/23/2022	46.88	345729	02/25/2022
Dr Seuss Books	02/23/2022	238.57	345729	02/25/2022
Heat Press	02/23/2022	189.99	345729	02/25/2022
CTE HHS ECP	02/23/2022	279.60	345729	02/25/2022
Equipment	02/23/2022	619.98	345729	02/25/2022
Sign Holders for Warehouse	02/23/2022	66.38	38204	02/25/2022
Supplies for L.I.N.C. @ ISU Albion Hall. Kim Beaso	02/23/2022	83.91	345729	02/25/2022
chromebook repair tools	02/23/2022	96.35	345729	02/25/2022
English Novels	02/23/2022	549.43	345729	02/25/2022
Kleenix	02/23/2022	248.05	345729	02/25/2022
Book for GATEWay	02/23/2022	26.09	345729	02/25/2022
CTE FCS	02/23/2022	287.04	345729	02/25/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
supplies for Cindie	02/23/2022	84.91	345729	02/25/2022
Replacement Water Bottles for Retirement	02/23/2022	216.90	345729	02/25/2022
headphones for HHS SPED	02/23/2022	79.97	345729	02/25/2022
PD books	02/23/2022	133.58	345729	02/25/2022
Kids fidget devices for seating	02/23/2022	198.66	345729	02/25/2022
Sampson USB Receiver replacement	02/23/2022	120.01	345729	02/25/2022
3D Printer and Filament/Simplot Grant	02/23/2022	484.98	345729	02/25/2022
EQUIPMENT PARTS	02/23/2022	81.15	345729	02/25/2022
student supplies	03/02/2022	151.45	345809	03/04/2022
notebooks for Jeff	03/02/2022	36.04	345809	03/04/2022
language based learning tools	03/02/2022	106.95	345809	03/04/2022
Shredder for Patti Ekizian	03/02/2022	34.49	345809	03/04/2022
Dr Seuss items	03/02/2022	233.57	345809	03/04/2022
TOOLS	03/02/2022	204.74	345809	03/04/2022
Rocking Chair	03/02/2022	254.89	345809	03/04/2022
Lens wipes/Public Relations Book	03/02/2022	66.65	345809	03/04/2022
automatic dispense paper towels for L.I.N.C.	03/02/2022	121.98	345809	03/04/2022
Computer science supplies	03/02/2022	51.68	345809	03/04/2022
office furniture	03/02/2022	269.99	345809	03/04/2022
Passion class, Cursive	03/02/2022	71.54	345809	03/04/2022
Deposit Slips - Bursar	03/02/2022	54.95	345809	03/04/2022
Printer Cartridges	03/02/2022	186.22	345809	03/04/2022
Textbook - English Novels	03/02/2022	405.25	345809	03/04/2022
Misc supplies	03/02/2022	64.10	345809	03/04/2022
Classroom Supplies	03/02/2022	240.61	345809	03/04/2022
Classroom Supplies - English	03/02/2022	35.97	345809	03/04/2022
BOOKS	03/02/2022	62.60	345809	03/04/2022
Label for Label Printer - Office	03/02/2022	48.69	345809	03/04/2022
Printer Cartridges - Social Studies	03/02/2022	-37.95	345809	03/04/2022
Supplies for Tent Merica	03/02/2022	196.80	345809	03/04/2022
Passion class supplies - Student Government	03/02/2022	209.67	345809	03/04/2022
PD Books	03/02/2022	255.43	345809	03/04/2022
Printer Ink for Aaron Hall	03/02/2022	170.89	345809	03/04/2022
Laminating Pouches	03/02/2022	41.97	345809	03/04/2022
English Books	03/02/2022	24.21	345809	03/04/2022
Water color Paper	03/02/2022	49.77	345809	03/04/2022
Supplies for Josh Nielsen	03/02/2022	196.80	345809	03/04/2022
Song for a Whale books	03/02/2022	527.20	345809	03/04/2022
Spare GPUS for CTE presentation speakers, nozzles	03/02/2022	2,960.16	345809	03/04/2022
classroom supply	03/02/2022	67.99	345809	03/04/2022
Volleyball Shoes	03/02/2022	82.90	345809	03/04/2022
passion class supplies - quilling	03/02/2022	51.93	345809	03/04/2022
office supplies	03/02/2022	198.68	345809	03/04/2022
Teacher- Office Supplies	03/02/2022	200.08	345809	03/04/2022
The Hobbit book	03/02/2022	540.64	345809	03/04/2022
teacher supplies	03/07/2022	57.48	345993	03/11/2022
Carpet paws, scissors, crayons, zipper pouches	03/07/2022	344.59	345993	03/11/2022
CTE CHS FCS	03/07/2022	117.24	345993	03/11/2022
Coding Robot Mice	03/07/2022	55.02	345993	03/11/2022
Office Supplies/Classroom Supplies	03/07/2022	80.74	345993	03/11/2022
Duct tape for Library chromebooks	03/07/2022	171.25	345993	03/11/2022
Classroom Supplies	03/07/2022	672.94	345993	03/11/2022
Supplies	03/07/2022	349.63	345993	03/11/2022
careers supplies	03/07/2022	51.00	345993	03/11/2022
USB 3.0 A male to micro B cables	03/07/2022	33.63	345993	03/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
SHOP SUPPLIES	03/07/2022	65.83	345993	03/11/2022
BOOKS	03/07/2022	100.96	345993	03/11/2022
Misc Supplies	03/07/2022	483.42	345993	03/11/2022
Island of the Blue Dolphins books	03/07/2022	199.80	345993	03/11/2022
CTE PHS AG NR - Oxygen Meter	03/07/2022	620.13	345993	03/11/2022
sheet protectors & binder tabs	03/07/2022	40.16	345993	03/11/2022
Parent Involvement Supplies	03/07/2022	63.18	345993	03/11/2022
tab converters for Ann O'Donnell @ Tendoy	03/07/2022	68.45	345993	03/11/2022
CTE - PHS NR - Breadboard Cable Resistors	03/07/2022	312.44	345993	03/11/2022
staff equipment	03/07/2022	269.99	345993	03/11/2022
(10) Shark Rocket Corded Bagless Stick Vacuum	03/08/2022	- 119.99	345993	03/11/2022
Red Ribbon Week Winners Celebration	03/08/2022	108.97	345993	03/11/2022
Flag football flags	03/08/2022	- 268.74	345993	03/11/2022
wireless microphones	03/14/2022	519.96	346119	03/18/2022
CTE - PHS NR Drone	03/14/2022	975.00	346119	03/18/2022
Pencil Sharpeners/Glue	03/14/2022	97.92	346119	03/18/2022
Megaphone for outside emergencies	03/14/2022	124.95	346119	03/18/2022
CTE PHS AG-NR Hydroponics system	03/14/2022	395.20	346119	03/18/2022
Office Supplies	03/14/2022	76.43	346119	03/18/2022
popcorn, thermometer, sweeper	03/14/2022	516.35	346119	03/18/2022
Atomic Habits books and journals	03/14/2022	437.40	346119	03/18/2022
ID Printer	03/14/2022	1,022.94	346119	03/18/2022
Sped Mics	03/14/2022	1,307.84	346119	03/18/2022
Books for Sue Pettit	03/14/2022	30.97	346119	03/18/2022
Batteries	03/14/2022	36.70	346119	03/18/2022
Headphones for Classroom	03/14/2022	199.95	346119	03/18/2022
Student Headphones	03/14/2022	295.50	346119	03/18/2022
Balls and math items	03/14/2022	335.91	346119	03/18/2022
color pencils for Candice @ Alameda	03/14/2022	52.49	346119	03/18/2022
CTE CHS FCS Griddles	03/14/2022	311.04	346119	03/18/2022
Computer science supplies	03/14/2022	318.99	346119	03/18/2022
Books for 8th grade ELA	03/14/2022	629.30	346119	03/18/2022
Montessori Learning tools	03/14/2022	176.20	346119	03/18/2022
Math Supplies	03/14/2022	46.94	346119	03/18/2022
AIR FILTERS	03/14/2022	55.92	346119	03/18/2022
Walkie talkies for Gate City, Avis Pickesn	03/14/2022	124.99	346119	03/18/2022
Classroom Supplies - Drama	03/14/2022	259.12	346119	03/18/2022
Pencil Sharpeners	03/14/2022	879.90	346119	03/18/2022
Gifts for new teachers 2022-23	03/17/2022	699.65	346119	03/18/2022
STEM Building Materials	03/17/2022	250.54	346119	03/18/2022
Coloring and Sensory products	03/17/2022	37.58	346119	03/18/2022
Weather Smart Supplies for School	03/17/2022	208.17	346119	03/18/2022
office supplies	03/17/2022	191.14	346119	03/18/2022
Fluorescent Light Covers, Drawstring Backpacks	03/17/2022	605.19	346119	03/18/2022
Admin book	03/17/2022	49.90	346119	03/18/2022
Teacher supplies	03/17/2022	550.49	346119	03/18/2022
CTE - NH FCS supplies	03/17/2022	475.79	346119	03/18/2022
STEM UP Items	03/17/2022	7,439.08	346119	03/18/2022
Two Way Radios	03/17/2022	599.90	346119	03/18/2022
Cream of Tartar and Morton Table Salt	03/17/2022	65.97	346119	03/18/2022
STEM Items	03/17/2022	3,948.12	346119	03/18/2022
Science Supplies	03/17/2022	733.36	346119	03/18/2022
Art Supplies	03/17/2022	157.66	346119	03/18/2022
CTE CHS FCS - supplies	03/17/2022	124.74	346119	03/18/2022
Post-It Easel Pads	03/17/2022	83.16	346119	03/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Aluminum foil, paper towel rolls	03/17/2022	1,113.94	346119	03/18/2022
English writing prompt books	03/17/2022	21.88	346119	03/18/2022
CTE- CHS Med Asst Supplies	03/17/2022	471.07	346119	03/18/2022
Pencil Sharpeners, posters, balls etc	03/17/2022	1,816.39	346119	03/18/2022
Printer Cartridges	03/17/2022	- 186.22	346119	03/18/2022
Mini Drones for STEM	03/17/2022	160.45	346119	03/18/2022
Classroom Supplies	03/17/2022	57.96	346119	03/18/2022
Office/Instructional Supplies	03/17/2022	81.61	346119	03/18/2022
Classroom Supplies - Art & Graphic Design	03/17/2022	272.00	346119	03/18/2022
Classroom Supplies - Math	03/17/2022	52.02	346119	03/18/2022
CTE HHS FCS - Supplies	03/17/2022	755.82	346119	03/18/2022
Science kits for Parent STEM Night	03/17/2022	215.07	346119	03/18/2022
Learning tools for Lisa Rodgers - Lincoln	04/01/2022	179.83	346290	04/01/2022
wheelchair belt for Powell & velcro for Pickens	04/01/2022	34.69	346290	04/01/2022
Pencils, sharpeners	04/01/2022	239.30	346290	04/01/2022
Bookcases	04/01/2022	1,061.94	346290	04/01/2022
Playing cards for Parent Event	04/01/2022	155.87	346290	04/01/2022
Classroom Supplies - Math	04/01/2022	273.17	346290	04/01/2022
Amazon Order - Camille Murdock	04/01/2022	218.34	346290	04/01/2022
Towels for VOICE @ ISU	04/01/2022	36.85	346290	04/01/2022
puzzles for VOICE @ ISU	04/01/2022	22.98	346290	04/01/2022
Sensory items for special needs students	04/01/2022	192.85	346290	04/01/2022
Passion supplies, Travel the World	04/01/2022	34.97	346290	04/01/2022
stamps for M Johnson @ PHS, protractors for S Kape	04/01/2022	48.46	346290	04/01/2022
Gate supplies	04/01/2022	84.92	346290	04/01/2022
Classroom supplies for Katie Cooper @ AMS	04/01/2022	107.78	346290	04/01/2022
Office Supplies	04/01/2022	72.59	346290	04/01/2022
3D Printer	04/01/2022	789.00	346290	04/01/2022
Balsa Gliders for Careers	04/01/2022	104.95	346290	04/01/2022
Books for ELA	04/01/2022	151.54	346290	04/01/2022
Art Supplies	04/01/2022	99.54	346290	04/01/2022
Science supplies	04/01/2022	180.62	346290	04/01/2022
Counseling Center Supplies	04/01/2022	378.93	346290	04/01/2022
Doll House	04/01/2022	273.58	346290	04/01/2022
Counselor supplies	04/01/2022	40.10	346290	04/01/2022
Math Graph Paper	04/01/2022	55.96	346290	04/01/2022
office furniture	04/01/2022	380.43	346290	04/01/2022
CTE PHS Business	04/01/2022	831.60	346290	04/01/2022
Classroom Supplies - Smith	04/01/2022	119.99	346290	04/01/2022
CTE CHS Med Asst Supplies	04/01/2022	1,161.78	346290	04/01/2022
supplies for HHS SPED Lon Ahlquist	04/01/2022	158.53	346290	04/01/2022
Gate Printers for MS	04/01/2022	1,141.04	346290	04/01/2022
galaxy tablets for Brian Glenn	04/01/2022	1,738.56	346290	04/01/2022
band/student supplies	04/01/2022	50.85	346290	04/01/2022
TRAILER PARTS	04/01/2022	59.82	346290	04/01/2022
Orchestra supplies	04/01/2022	35.20	346290	04/01/2022
Supplies	04/01/2022	195.80	346290	04/01/2022
Classroom Supplies - Baird	04/01/2022	134.98	346290	04/01/2022
classroom books and supplies	04/01/2022	281.25	346290	04/01/2022
Student/Teacher Supplies	04/01/2022	582.08	346290	04/01/2022
stapler for Indian Hills SPED Vannessa Forkin	04/01/2022	26.15	346290	04/01/2022
Student Incentive	04/01/2022	423.26	346290	04/01/2022
Weather Station - Teacher supplies	04/01/2022	242.05	346290	04/01/2022
markers, crayons, raffle tickets	04/01/2022	310.53	346290	04/01/2022
Egg incubator/chick feed	04/01/2022	242.30	346290	04/01/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Recorders for Admin	04/01/2022	77.98	346290	04/01/2022
Science/Office Supplies	04/01/2022	521.92	346290	04/01/2022
Counselor supply item	04/01/2022	74.95	346290	04/01/2022
Montessori supplies	04/01/2022	764.38	346290	04/01/2022
CTE PHS NR - Oxygen Sensor	04/01/2022	183.00	346290	04/01/2022
Water bottles for retirees for 2022	04/01/2022	521.74	346290	04/01/2022
CTE PHS FCS - Supplies	04/01/2022	302.44	346290	04/01/2022
Parent Night Supplies	04/01/2022	240.17	346290	04/01/2022
CTE = CHS Business supplies	04/01/2022	370.06	346290	04/01/2022
Microsoft Surface Arc Mouse	04/01/2022	105.98	346290	04/01/2022
Rolling carts/office supplies	04/01/2022	234.79	346290	04/01/2022
Office Chair & Supplies	04/01/2022	258.05	38271	04/01/2022
Supplies for Lincoln EIP	04/01/2022	459.62	346290	04/01/2022
Printer for Cameron England @ L&C	04/01/2022	329.00	346290	04/01/2022
Latex Gloves, Medium and Large	04/01/2022	89.58	346290	04/01/2022
Audio Receivers	04/01/2022	68.82	346290	04/01/2022
after school supplies	04/01/2022	90.51	346290	04/01/2022
Caeers supplies	04/01/2022	179.51	346290	04/01/2022
First Aid kits for VOICE @ ISU	04/01/2022	73.76	346290	04/01/2022
Rock/Gemstone Kit supplies	04/04/2022	62.98	346456	04/08/2022
Books for English	04/04/2022	446.40	346456	04/08/2022
Strategy games	04/04/2022	204.54	346456	04/08/2022
Choir costumes	04/04/2022	200.14	346456	04/08/2022
Office Supplies	04/04/2022	470.78	346456	04/08/2022
Classroom Supplies	04/04/2022	2,858.44	346456	04/08/2022
Registrar Supplies	04/04/2022	276.25	346456	04/08/2022
Noise blocking headphones	04/04/2022	115.86	346456	04/08/2022
backpack & pen for surface pro, Diane Gaunt	04/04/2022	59.98	346456	04/08/2022
GROUP SET OF BOOKS	04/04/2022	115.96	346456	04/08/2022
LIBRARY SUPPLIES	04/04/2022	80.05	346456	04/08/2022
BOOKS	04/04/2022	104.18	346456	04/08/2022
OT supplies	04/04/2022	115.64	346456	04/08/2022
UNO Project Super Starter Kit	04/04/2022	324.06	346456	04/08/2022
office supplies	04/04/2022	199.99	346456	04/08/2022
Noise reducing headphones - Cindie	04/04/2022	28.48	346456	04/08/2022
Classroom Supplies - Math	04/04/2022	178.35	346456	04/08/2022
Classroom Supplies - Math/Science/Social Studies/M	04/04/2022	447.80	346456	04/08/2022
Calculators for IMS JoAnn Hannifin	04/04/2022	94.90	346456	04/08/2022
automatic dispense paper towels for L.I.N.C.	04/04/2022	- 121.98	346456	04/08/2022
Printer Cartridges - Social Studies	04/04/2022	-17.48	346456	04/08/2022
Approved Intervention Books	04/04/2022	318.52	346456	04/08/2022
English Novels	04/04/2022	924.30	346456	04/08/2022
Tablet covers	04/04/2022	49.58	346456	04/08/2022
Novels - English	04/04/2022	954.00	346456	04/08/2022
wireless usb wifi adapters	04/04/2022	508.75	346456	04/08/2022
Book Shelf	04/04/2022	189.99	346456	04/08/2022
utility carts	04/04/2022	429.99	346456	04/08/2022
1 inch binders	04/04/2022	54.42	346456	04/08/2022
Classroom supplies	04/04/2022	13.64	346456	04/08/2022
Science Class Supplies	04/04/2022	246.97	346456	04/08/2022
Dual arm monitor mount	04/04/2022	99.99	346456	04/08/2022
Micro Bio	04/04/2022	1,033.07	346456	04/08/2022
Privacy Screen Protectors/graduation bookmarks	04/04/2022	276.97	346456	04/08/2022
Classroom Supplies - Math / SPED	04/04/2022	406.71	346456	04/08/2022
ID Printer items	04/04/2022	62.83	346456	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Office/Classroom Supplies - All areas	04/04/2022	19.99	346456	04/08/2022
Supplies	04/05/2022	1,078.44	346456	04/08/2022
Classroom Supplies - English	04/05/2022	98.02	346456	04/08/2022
Montessori Supplies	04/05/2022	571.20	346456	04/08/2022
learning tools for Lincoln	04/05/2022	48.59	346456	04/08/2022
Textbooks English	04/05/2022	1,865.70	346456	04/08/2022
Lice Prevention Shampoo	04/05/2022	519.40	346456	04/08/2022
Sheet protectors for Greenacres William Clark	04/05/2022	40.80	346456	04/08/2022
learning/activity tools for Lincoln Early Learning	04/05/2022	1,334.73	346456	04/08/2022
Drama/Choir/Band	04/05/2022	829.99	346456	04/08/2022
equipment for 6th grade computer class	04/05/2022	113.99	346456	04/08/2022
Chairs	04/05/2022	339.98	346456	04/08/2022
Printer for FMS Diane Gaunt	04/05/2022	219.99	346456	04/08/2022
Montessori Learning Tools	04/05/2022	252.57	346456	04/08/2022
Classroom Supplies - Prestwich	04/06/2022	62.96	346456	04/08/2022
Gates for Lincoln EIP	04/06/2022	274.32	346456	04/08/2022
Classroom Supplies - Smith	04/06/2022	31.91	346456	04/08/2022
Office Supplies/Furniture	04/06/2022	331.33	346456	04/08/2022
Desk Converters	04/06/2022	386.07	346456	04/08/2022
School Furniture/supplies	04/06/2022	1,096.29	346456	04/08/2022
Kit for Counseling	04/06/2022	266.95	346456	04/08/2022
Equipment - Drama	04/06/2022	1,278.00	346456	04/08/2022
Instructional & Social Studies Supplies	04/06/2022	162.76	346456	04/08/2022
first aid supplies	04/06/2022	110.43	346456	04/08/2022
CTE HHS FCS - Supplies	04/06/2022	219.90	346456	04/08/2022
Art Supplies	04/06/2022	468.49	346456	04/08/2022
Classroom Supplies - Health/PE	04/06/2022	35.10	346456	04/08/2022
Battery Charger Meter	04/06/2022	32.95	346456	04/08/2022
Social Science	04/06/2022	71.38	346456	04/08/2022
Supplies - Main & English	04/06/2022	730.34	346456	04/08/2022
Egg Incubator	04/06/2022	231.27	346456	04/08/2022
Office Supplies	04/06/2022	87.68	38292	04/08/2022
CTE - AG NR - 2 Tablets	04/06/2022	569.59	346456	04/08/2022
Learning tools for Kim Davie @ Jefferson	04/06/2022	170.64	346456	04/08/2022
Textbooks - Theatre	04/11/2022	485.88	346599	04/15/2022
books	04/11/2022	107.09	346599	04/15/2022
Counting/sorting items	04/11/2022	31.21	346599	04/15/2022
Classroom Supplies - Art	04/11/2022	230.52	346599	04/15/2022
TABLES	04/11/2022	2,162.97	346599	04/15/2022
CTE HHS ECP Supplies	04/11/2022	56.97	346599	04/15/2022
CTE HHS FCS - White board	04/15/2022	212.90	346767	04/22/2022
Classrooom Supplies - SPED & Science	04/15/2022	77.05	346767	04/22/2022
TILT CARTS	04/15/2022	3,645.30	346767	04/22/2022
Markers & Gloves	04/15/2022	129.50	38325	04/22/2022
Office Equipment	04/15/2022	1,548.85	346767	04/22/2022
Student Incentive	04/15/2022	-15.97	346767	04/22/2022
Sharps containers for nurses & Gateway	04/15/2022	39.50	346767	04/22/2022
CTE CHS Business - Supplies	04/15/2022	407.39	346767	04/22/2022
School supplies /student incentive/teacher items	04/18/2022	977.72	346767	04/22/2022
surface pens	04/18/2022	937.20	346767	04/22/2022
Chairs	04/18/2022	- 169.99	346767	04/22/2022
Music Supply Order_Indian Hills	04/18/2022	276.07	346767	04/22/2022
Printer Cartridges - Math	04/18/2022	125.42	346767	04/22/2022
CTE CHS Business supplies	04/18/2022	94.94	346767	04/22/2022
Math items and storage	04/19/2022	2,933.25	346767	04/22/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS NR - Tablet	04/20/2022	569.59	346767	04/22/2022
tables, office supplies	04/20/2022	152.88	346767	04/22/2022
Classroom Supplies/Art,Business&Graphic/Web Design	04/20/2022	208.76	346767	04/22/2022
school/student supplies	04/20/2022	114.75	346767	04/22/2022
teacher desk	04/20/2022	1,230.24	346767	04/22/2022
English Novels /on approved list	04/20/2022	809.55	346767	04/22/2022
Amazon Order - Camille Murdock	04/20/2022	-94.98	346767	04/22/2022
Student Supplies/Office Equipment	04/21/2022	948.86	346908	04/29/2022
LIBRARY BOOKS	04/21/2022	207.80	346908	04/29/2022
Behavior Tech Supplies	04/21/2022	184.84	346908	04/29/2022
Classroom Supplies - PE/Health	04/21/2022	229.06	346767	04/22/2022
Art, Health and PE Supplies, wobble stools	04/21/2022	5,966.11	346908	04/29/2022
SUPPLIES	04/25/2022	162.69	346908	04/29/2022
Cases for CHS tablets	04/25/2022	1,508.44	346908	04/29/2022
Classroom Supplies - Home Ec	04/26/2022	113.67	346908	04/29/2022
Rolling carts	04/26/2022	87.57	346908	04/29/2022
Thermal Bags for SFSP	04/26/2022	1,092.64	38339	04/29/2022
Coolers for Summer Food Service Program	05/02/2022	139.96	38357	05/06/2022
Replacement parts for 3D printer and GPUs for PCs	05/02/2022	1,759.50	347053	05/06/2022
Classroom Supplies	05/02/2022	674.65	347053	05/06/2022
BOOKS AND SUPPLIES	05/02/2022	83.65	347053	05/06/2022
Supplies	05/04/2022	535.95	347053	05/06/2022
SPED Teacher Chair	05/04/2022	259.99	347053	05/06/2022
CTE PHS FCS - supplies	05/04/2022	138.50	347053	05/06/2022
Classroom Supplies English/Orchestra/Forg Lang/SPE	05/04/2022	396.05	347053	05/06/2022
Classroom Supplies - Science	05/04/2022	213.61	347053	05/06/2022
CTE - NH - FCS - Supplies	05/05/2022	1,185.80	347053	05/06/2022
Novels - English	05/05/2022	359.40	347053	05/06/2022
Cards, markers	05/06/2022	312.95	347219	05/13/2022
Books for young readers	05/09/2022	70.40	347219	05/13/2022
Learning tools for Angela Hendricks @ Lincoln	05/09/2022	192.96	347219	05/13/2022
Classroom Supplies - Carson	05/10/2022	96.29	347219	05/13/2022
Classroom supplies	05/10/2022	2,431.57	347219	05/13/2022
Office Supplies	05/10/2022	240.53	347219	05/13/2022
Chairs	05/16/2022	124.98	347335	05/20/2022
Books, Document Camera	05/16/2022	322.19	347335	05/20/2022
Montessori curriculum	05/16/2022	30.24	347335	05/20/2022
PARKING POSTS	05/16/2022	190.14	347335	05/20/2022
EQUIPMENT PARTS	05/16/2022	298.39	347335	05/20/2022
Grounds Supplies	05/16/2022	145.92	347335	05/20/2022
Classroom Supplies - Drama / Choir	05/16/2022	452.94	347335	05/20/2022
Teacher/Student Incentives	05/16/2022	984.33	347335	05/20/2022
FIRST AID KITS	05/16/2022	131.94	347335	05/20/2022
CART	05/16/2022	479.96	347335	05/20/2022
Supplies	05/16/2022	1,001.01	347335	05/20/2022
Equipment Parts	05/16/2022	37.44	347335	05/20/2022
Montessori Classroom supplies	05/16/2022	48.63	347335	05/20/2022
Montessori Supplies	05/17/2022	729.66	347335	05/20/2022
wireless bar code scanners	05/18/2022	178.44	347335	05/20/2022
Badge printer cartridges and books	05/20/2022	493.79	347494	05/27/2022
Art, Health and PE Supplies, wobble stools	05/20/2022	- 251.32	347494	05/27/2022
Supplies	05/24/2022	368.75	347494	05/27/2022
Sheet Protectors & Straps for Summer Program	06/02/2022	229.02	38428	06/03/2022
DRILL BIT SET	06/02/2022	86.99	347620	06/03/2022
Vehicle Parts	06/06/2022	79.38	347748	06/09/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
BIRD DETERRENT	06/06/2022	155.56	347748	06/09/2022
BATTERIES	06/16/2022	135.96	348014	06/23/2022
CTE PHS FCS - baking rack	06/22/2022	270.00	348014	06/23/2022
	Vendor Total:	304,330.26		
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. P.O. BOX 1160 NAMPA ID 83653				
1464M GC SPEED CRETE	07/12/2021	30.99	341936	07/15/2021
1316M WA REBAR	07/13/2021	63.00	341936	07/15/2021
1321M WA TIE WIRE REEL/WIRE	07/26/2021	189.79	342111	07/29/2021
1981M GC SPEED CRETE/CHISEL	08/05/2021	117.97	342174	08/06/2021
1324M WA ADHESIVE	08/05/2021	165.00	342174	08/06/2021
2084M - WALL VIBRATOR RENTAL	08/25/2021	50.00	342480	08/27/2021
2090M BUS GARAGE SPEED CRETE RED LINE	10/01/2021	59.98	343033	10/01/2021
2007M LEWIS & CLARK SPEEDCRETE REDLINE	10/06/2021	31.99	343170	10/08/2021
2093M LINCOLN BUCKET BRUSH/SPEED CRETE RED LINE 50	10/25/2021	67.99	343577	10/29/2021
2014M PHS SPEED CRETE RED LINE	10/27/2021	31.99	343577	10/29/2021
2015M TRUCK 3 VULKEAA LIMESTONE/NITRILE GRIP GLOVE	10/27/2021	50.91	343577	10/29/2021
2099M WILCOX ADA REPLACEABLE-YELL	12/10/2021	109.99	344509	12/17/2021
2924M HHS PEPAIR TEACHER PARKING SIGN/ DRILL BIT	04/01/2022	138.55	346291	04/01/2022
2924M HHS PAINT/TAMMSWELD 1 GALLON	04/01/2022	32.99	346291	04/01/2022
3329M TOOLS & SUPPLIES ADHESIVE/EPOXY MIXING/TROWE	04/26/2022	320.89	346909	04/29/2022
	Vendor Total:	1,462.03		
AMERICAN TIME & SIGNAL COMPANY PO BOX 707 DASSEL MN 55325				
3251 PHS CLOCKS	12/14/2021	1,271.06	344510	12/17/2021
3767M CLOCKS AND BATTERIES AA	04/01/2022	2,115.60	346292	04/01/2022
	Vendor Total:	3,386.66		
AMERIGO, INC P.O. BOX 4668 POCATELLO ID 83205				
3201M CANDLESTICKS SHOP	12/07/2021	587.50	344379	12/10/2021
	Vendor Total:	587.50		
AMY CUNNINGHAM 104 VALLEYVIEW DR POCATELLO ID 83204				
REIMB FOR PRE PAID ACT TEST	12/13/2021	60.00	344511	12/17/2021
	Vendor Total:	60.00		
AMY GRAHAM 14499 S 1ST E. IDAHO FALLS ID 83404				
ART LESSSONS AFTERSCHOOL PROGRAM	11/02/2021	200.00	343678	11/05/2021
AFTERSCHOOL PROGRAM ART LESSONS	12/06/2021	200.00	344380	12/10/2021
ART LESSONS 12/6, 12/9, 1/10, & 01/20	02/16/2022	400.00	345566	02/18/2022
ART LESSONS	05/10/2022	400.00	347220	05/13/2022
	Vendor Total:	1,200.00		
AMY KOPLIN 525 A PHEASANT RIDGE CHUBBUCK ID 83202				
MONTESSORI REFUND	08/24/2021	360.00	342481	08/27/2021
	Vendor Total:	360.00		
ANCORA PUBLISHING 21 WEST 6TH AVENUE EUGENE OR 97405				
Books For CHAMPs	07/14/2021	641.20	342055	07/22/2021
Training books for Carri and Elissa	04/01/2022	214.00	346293	04/01/2022
Safe&Civil Conference in Portland OR Reg	04/21/2022	2,400.00	346768	04/22/2022
Books for Administrators	05/02/2022	4,547.50	347054	05/06/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Safe&Civil Conference in Portland OR Reg	06/13/2022	1,200.00	347865	06/16/2022
	Vendor Total:	9,002.70		
ANDERSON'S IT'S ELEMENTARY P.O. BOX 1151 MINNEAPOLIS MN 55440-1151				
Incoming sixth grader items	05/02/2022	827.38	347055	05/06/2022
	Vendor Total:	827.38		
ANDERSON, BARBARA (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	376.57	343948	11/19/2021
	Vendor Total:	376.57		
ANDERSON, JULIAN & HULL, LLP P.O. BOX 7426 BOISE ID 83707-7426				
GENERAL REP 5/3-5/28/21	07/06/2021	2,671.50	341857	07/08/2021
GENERAL REP 6/1-6/30/21	07/27/2021	6,313.01	342112	07/29/2021
PROFESSIONAL SERVICES BALANCE 4/22-7/27/21	09/01/2021	148.00	342566	09/03/2021
GENERAL REP 7/1-7/29/21	09/01/2021	1,345.50	342566	09/03/2021
PROFESSIONAL SERVICES	10/01/2021	677.50	343171	10/08/2021
PEROFESSIONAL SER	11/03/2021	2,148.50	343679	11/05/2021
PROFESSIONAL SER	12/06/2021	663.00	344381	12/10/2021
PROFESSIONAL SERVICES	01/05/2022	585.00	344740	01/07/2022
PROFESSIONAL SERVICES	02/01/2022	448.50	345291	02/04/2022
ROFESSIONAL SERVICES	03/14/2022	2,730.00	346120	03/18/2022
PROFESSIONAL SERVICES	04/12/2022	1,192.50	346600	04/15/2022
ANNUAL EDUCATION LAW SEMINAR	05/02/2022	600.00	347056	05/06/2022
MARCH 2022 PROFESSIONAL SERVICES	05/02/2022	292.50	347056	05/06/2022
PROFESSIONAL SERVICES APRIL 2022	06/01/2022	1,735.50	347621	06/03/2022
	Vendor Total:	21,551.01		
ANDERSON, MEGAN (Employee Payment - Address is exempt from reporting on public documents)				
TRAVAL EXPENSE AMER ASSO OF SCH LIBRARIANS CONFERE	11/01/2021	1,267.29	343773	11/05/2021
CREDIT REIMB THE LEADERSHIP CHALLENGE	04/26/2022	170.00	347005	04/29/2022
	Vendor Total:	1,437.29		
ANDERSONS, INC. P.O. BOX A POCATELLO ID 83205				
1099M CH LONG COLLAR/PIPE	08/06/2021	13.12	342278	08/13/2021
1723M PHS GAS FLEX	10/06/2021	20.70	343172	10/08/2021
3686M HHS GASFLEX	04/01/2022	11.20	346294	04/01/2022
3699M HMS 26GA ELBOW 14"/CHECK AIR FLOW ISSUE IS R	05/02/2022	39.39	347057	05/06/2022
3698M PHS BUILD OFFICES IN CLASS ROOM/ LONG COLLAR	05/02/2022	177.18	347057	05/06/2022
	Vendor Total:	261.59		
ANDREW AND/OR KATHERINE MCINTIRE 58 MOUNTAIN DRIVE POCATELLO ID 83204				
MILEAGE IN LIEU OF TRANSPORTATION	05/24/2022	51.39	347592	05/27/2022
MILEAGE	06/07/2022	57.05	347749	06/09/2022
	Vendor Total:	108.44		
ANGEL'S TACOS LLC 730 FORT HALL AVE AMERICAN FALLS ID 83211				
TACO CATERING	08/03/2021	600.00	342175	08/06/2021
	Vendor Total:	600.00		
ANGELA MACDONALD (Employee Payment - Address is exempt from reporting on public documents)				

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFIC SOURCE MLR REFUND	11/15/2021	71.68	343949	11/19/2021
	Vendor Total:	71.68		
ANGELA STITES (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/14/2022	96.85	347866	06/16/2022
	Vendor Total:	96.85		
ANGELTRAX 119 S WOODBURN DR DOTHAN AL 36305				
BUS CAMERAS	09/21/2021	1,327.68	342928	09/24/2021
SYNCHRONIZED MAPPING	10/01/2021	271.94	343034	10/01/2021
CAMERA FOR DRIVERS	10/06/2021	887.65	343173	10/08/2021
PEPAIR & PARTS CAMERAS	11/05/2021	1,679.52	343847	11/12/2021
CAMERA FOR BUSES	11/12/2021	2,095.36	343950	11/19/2021
CAMERA FOR DRIVERS	12/10/2021	2,264.08	344512	12/17/2021
POWER CABLE FOR BUS MDVRS	01/12/2022	193.52	344874	01/14/2022
CAMERA FOR BUS DRIVERS	02/01/2022	917.76	345292	02/04/2022
CAMERAS FOR BUSES	03/08/2022	3,228.64	345994	03/11/2022
CAMERA FOR DRIVER'S BUS	04/01/2022	703.84	346295	04/01/2022
1TB PLATTER HARD DRIVE/V12 HARD DRIVE TRAY FOR VUL	04/27/2022	219.84	346910	04/29/2022
VULCAN SERIES HD 5MP SAV CAMERA FOR BUS	04/27/2022	807.68	346910	04/29/2022
SOLID STATE 500G HARD DRIVE/DVR	06/07/2022	203.84	347750	06/09/2022
	Vendor Total:	14,801.35		
ANIXTER INC PO BOX 847428 DALLAS TX 75284-7428				
1888M STOCK PINS	08/03/2021	497.70	342176	08/06/2021
1887M - CHS LOCK CORES	08/17/2021	3,008.15	342358	08/20/2021
2403M - PANIC BAR PARTS	09/10/2021	1,498.51	342775	09/17/2021
2412M - CHS RR DEAD BOLTS	11/05/2021	608.67	343848	11/12/2021
2423M IMS CS1477788	12/01/2021	520.00	344200	12/03/2021
2424M BOTTOM FITTING/KEY REMOVABLE KIT	12/02/2021	384.78	344200	12/03/2021
2423M IMS VANDAL PULL/SADDLE	12/02/2021	260.80	344200	12/03/2021
2423M IMS CANDAL PULL/PROJECTION	12/07/2021	98.50	344382	12/10/2021
2424M - MULLION	12/14/2021	438.00	344513	12/17/2021
3054M - PHS ELEVATOR PROX READER	12/14/2021	202.02	344513	12/17/2021
3056M SUPPLIES 204 FT SEAL/TIP	01/05/2022	276.14	344741	01/07/2022
3055M PHS PROX READER	01/12/2022	563.38	344875	01/14/2022
2403M - PANIC BAR SUPPLIES	02/02/2022	320.99	345293	02/04/2022
3065M - HINGES	02/07/2022	862.41	345444	02/11/2022
3065M - RETRACTORS/DOOR SHOE/LOCKS	02/07/2022	96.80	345444	02/11/2022
3065M - SHKL/HINGES	02/07/2022	661.76	345444	02/11/2022
3067M - FMS DOOR SHOES	02/14/2022	39.71	345567	02/18/2022
3071M - CRASH BAR PULLS	03/08/2022	240.91	345995	03/11/2022
3071M - DOOR HINGES	03/08/2022	74.69	345995	03/11/2022
3071M - CRASH BAR LEVERS	03/08/2022	207.35	345995	03/11/2022
3073M HMS DOOR REPLACEMENTS/DRIP EDGE	03/09/2022	151.26	345995	03/11/2022
3073M HHM PEMKO	03/09/2022	88.32	345995	03/11/2022
3728M PHS INSTALL FLIPDOWN DOOR STOPS/KICK DOWN ST	04/01/2022	57.60	346296	04/01/2022
3728M PHH INSTALL FLIPDOW DOOR STOPS/KICK DOWN STO	04/01/2022	148.78	346296	04/01/2022
3728M PHS INSTALL FLIPDOWN DOOR STOPS/KICK DOOR ST	04/01/2022	384.99	346296	04/01/2022
3729M GREENACRES ROOM 29 BROKEN CLOSURE ARM	04/05/2022	242.65	346457	04/08/2022
3737M - BOTTOM/TOP PINS	04/21/2022	328.77	346911	04/29/2022
3737M - DOOR CHANNEL MAGNETS	04/21/2022	51.09	346911	04/29/2022
3737M - BOTTOM PINS	04/21/2022	52.77	346911	04/29/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3737M - KEY BLANKS/BOTTOM PINS/CORE	04/21/2022	374.00	346911	04/29/2022
3736M NEW HORIZONS/PUSH BUTTON SENSORS	04/26/2022	173.16	346911	04/29/2022
3737M SUPPLIES TP-K40-00-BH	05/02/2022	92.56	347058	05/06/2022
3737M - 800 SERIES END CAPS	05/11/2022	194.68	347221	05/13/2022
3737M - SPINDLE FLAT, RIM CYL, BRZ	05/11/2022	48.17	347221	05/13/2022
4328M SUPPLIES KEYS CORD ACCESS	05/24/2022	199.79	347495	05/27/2022
	Vendor Total:	13,449.86		
ANNE BOPP (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE	10/27/2021	1,200.97	343578	10/29/2021
PHASE TWO AUTHORING K-5 SOCIAL STUDIES	01/26/2022	600.00	345196	01/28/2022
TRAVEL EXPENSE NW DISTRICT ADMIN CONF 4/27-4/30/22	05/16/2022	1,172.83	347336	05/20/2022
AUTHORING OF ELA CONTECT FOR MIDDLE SCHOOL	05/24/2022	800.00	347496	05/27/2022
	Vendor Total:	3,773.80		
ANR PROPERTIES, LLC 624 E BONNEVILLE ST POCATELLO ID 83201				
DEPOSIT FEE FOR MVA FAMILY	11/08/2021	500.00	343849	11/12/2021
	Vendor Total:	500.00		
ANTHONY, DANI (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	73.33	343951	11/19/2021
	Vendor Total:	73.33		
APEX LEARNING INC PO BOX 776725 CHICAGO IL 60677-6725				
Apex Professional Services	08/06/2021	2,200.00	342279	08/13/2021
	Vendor Total:	2,200.00		
APPERSON PO BOX 480309 CHARLOTTE NC 28269				
Classroom Supplies	02/04/2022	704.34	345445	02/11/2022
	Vendor Total:	704.34		
APPLE INC. ATTN NICOLE DYKE AUSTIN TX 78727-6524				
Ipads and Accessories	03/14/2022	1,911.00	346121	03/18/2022
Ipads and Accessories	04/01/2022	882.00	346297	04/01/2022
Ipads and Accessories	04/07/2022	279.00	346458	04/08/2022
Ipads and Accessories	04/18/2022	3,241.00	346769	04/22/2022
iPads	04/19/2022	2,990.00	346769	04/22/2022
Ipads and Accessories	04/21/2022	2,940.00	346912	04/29/2022
iPads	04/21/2022	7,425.00	346912	04/29/2022
	Vendor Total:	19,668.00		
ARBOR SCIENTIFIC P.O. BOX 2750 ANN ARBOR MI 48106-2750				
Physics Supplies	10/01/2021	662.56	343174	10/08/2021
	Vendor Total:	662.56		
ARCHITECTURAL BUILDING SUPPLY DIVISION 913 DALLAS TX 75266-4033				
1517M DOOR SWEEP	07/12/2021	125.00	341937	07/15/2021
1070M WI/GC WHEELS/CASTERS	08/05/2021	100.15	342177	08/06/2021
2541M DOOR SWEEP BRUSH 36" & 48"	10/01/2021	299.99	343175	10/08/2021
2540M DOORSWEEP/RUBBER SWEEP	10/01/2021	132.50	343175	10/08/2021
2402M WILOX BIRCH DOORS	11/01/2021	519.99	343680	11/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2414M FRANKLIN BIRCH SOLID CORE DOOR	11/12/2021	400.00	343952	11/19/2021
1891M HHS 3/4 DOOR	12/10/2021	252.78	344514	12/17/2021
2417M IMS HOLLOW CORE GRADE DOOR	03/09/2022	228.33	345996	03/11/2022
4222M SYRINGA HOOKS CELING /HOOKS WARDROBE	06/01/2022	340.76	347751	06/09/2022
	Vendor Total:	2,399.50		
ARMSTRONG, KRISTEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SUPPLIES PURCHASED FOR LINCOLN	12/09/2021	533.11	344383	12/10/2021
	Vendor Total:	533.11		
ARMSTRONG, SHARMA (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	132.74	343953	11/19/2021
	Vendor Total:	132.74		
ARVAS, JANELLE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/08/2021	28.94	342685	09/10/2021
MILEAGE	10/06/2021	27.74	343176	10/08/2021
MILEAGE	10/18/2021	25.34	343463	10/22/2021
MILEAGE	11/08/2021	30.79	343850	11/12/2021
MELEAGE	12/03/2021	32.16	344384	12/10/2021
MILEAGE	12/14/2021	24.69	344515	12/17/2021
MILEAGE	01/25/2022	28.01	345197	01/28/2022
MILEAGE	03/01/2022	21.58	345810	03/04/2022
MILEAGE	03/16/2022	21.58	346122	03/18/2022
MILEAGE	04/01/2022	17.55	346298	04/01/2022
MILEAGE	04/05/2022	28.29	346459	04/08/2022
MILEAGE	04/19/2022	26.27	346770	04/22/2022
CREDIT REIMB 2019 GSUITE	04/20/2022	165.00	346770	04/22/2022
MILEAGE	04/26/2022	20.17	346913	04/29/2022
MILEAGE	05/04/2022	21.20	347059	05/06/2022
MILEAGE	06/06/2022	49.05	347752	06/09/2022
	Vendor Total:	568.36		
ASCD P.O. BOX 826887 PHILADELPHIA PA 19182-6887				
ASCD Renewal for Chuck Orr	07/06/2021	89.00	341858	07/08/2021
ASCD Membership	08/13/2021	239.00	342359	08/20/2021
ASCD membership renewal	08/17/2021	239.00	342360	08/20/2021
ASCD renewal	08/20/2021	239.00	342482	08/27/2021
ASCD Renewal for Susan Pettit	12/03/2021	89.00	344385	12/10/2021
ASCD Renewal for Heidi Kessler	12/06/2021	89.00	344385	12/10/2021
	Vendor Total:	984.00		
ASHLEY FURNITURE 1950 HURLEY DRIVE POCATELLO ID 83202				
Media Center Stools	03/09/2022	509.94	345997	03/11/2022
Tables for faculty room	03/09/2022	1,219.98	345997	03/11/2022
Chairs for conference room table	05/18/2022	579.99	347497	05/27/2022
	Vendor Total:	2,309.91		
ASHLEY MILLER 1747 ROBISON CANYON RD SODA SPRINGS ID 83276				
LUNCH ACCOUNT REFUND	06/07/2022	45.30	38447	06/09/2022
	Vendor Total:	45.30		

ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS PO BOX 851365 MINNEAPOLIS MN 55485-1365

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEDICAID ADMIN FEE	08/25/2021	10,924.18	342483	08/27/2021
MEDICAID ADMINISTRATION FEE	09/14/2021	2,984.02	342776	09/17/2021
MEDICAID ADMIN FEE	10/01/2021	1,907.98	343036	10/01/2021
MEDICAT ADMINISTRATION FEE	10/06/2021	714.51	343177	10/08/2021
MEDICAID ADMIN FEE	10/13/2021	1,445.88	343318	10/15/2021
MEDICAID ADMINISTRATION FEE	11/02/2021	2,290.03	343681	11/05/2021
MEDICAID ADMINISTRATION FEE	11/10/2021	76.92	343851	11/12/2021
MEDICAID ADMINISTRATION FEE	12/01/2021	395.12	344201	12/03/2021
MEDICAID ADMIN FEE	12/06/2021	361.87	344386	12/10/2021
MEDICAID ADMINISTRATION FEE	01/05/2022	33.03	344742	01/07/2022
MEDICAID ADMINISTRATIVE FEE	01/24/2022	281.76	345198	01/28/2022
MEDICAID ADMINISTRATIVE FEE	02/16/2022	371.03	345568	02/18/2022
MEDICAID ADMINISTRATIVE FEE	02/23/2022	16.96	345730	02/25/2022
MEDICAID ADMINSTIATIVE FEE	03/02/2022	67.96	345811	03/04/2022
MEDICAID ADMINISTRATIVE FEE	03/16/2022	281.54	346123	03/18/2022
MEDICAID ADMIN FEE	04/01/2022	288.89	346299	04/01/2022
MEDICAID ADMINISTRATIVE FEE	04/20/2022	5,688.22	346771	04/22/2022
MEDICAID ADMIN FEE	05/16/2022	76.63	347337	05/20/2022
MEDICAID ADMINISTRATIVE FEE	05/24/2022	3,465.45	347498	05/27/2022
MEDICAID ADMINISTRATIVE FEE APRIL-MAY 2022	06/01/2022	57.01	347622	06/03/2022
MEDICAID ADMINISTRATIVE FEE	06/14/2022	1,416.10	347867	06/16/2022
	Vendor Total:	33,145.09		

ASSETWORKS USA INC PO BOX 202931 DALLAS TX 75320-2931

ANNUAL FEE FOR ASSETMAXX WEB SOFTWARE	01/06/2022	1,900.00	344743	01/07/2022
	Vendor Total:	1,900.00		

ASSOCIATION OF SCHOOL BUSINESS OFFICIALS INTERNATIONAL ASHBURN VA 20147

COE APPLICATION FEE/REPL CK # 344387	06/02/2022	1,210.00	347623	06/03/2022
	Vendor Total:	1,210.00		

AT&T CORP P.O. BOX 5094 CAROL STREAM IL 60197-5094

AT&T 208-232-2914	06/01/2022	8.40	347624	06/03/2022
	Vendor Total:	8.40		

ATWOOD, CASSIE (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE PROJECT LEADERSHIP	11/08/2021	360.96	343852	11/12/2021
TRAVEL EXPENSE IDAHO YOUTH PREVENITON CONFERENCE	04/25/2022	317.21	346914	04/29/2022
TRAVEL EXPENSE STATE TENNIS & TRACK	06/01/2022	745.26	347625	06/03/2022
	Vendor Total:	1,423.43		

AUBRIEL HERBERT 2185 DOUGLAS ST POCATELLO ID 83201

REIMB FOR PRE PAID ACT TEST	12/13/2021	60.00	344517	12/17/2021
	Vendor Total:	60.00		

AUSTIN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE TECH TRAINING	09/01/2021	360.68	342567	09/03/2021
	Vendor Total:	360.68		

AUTISM AWARENESS CENTER INC 56 SUSSEX CRESCENT SW CALGARY AB T2W 0L5

Transaction Description	Transaction Date	Amount	Check #	Check Date
Testing forms for Psychs	03/01/2022	361.55	345812	03/04/2022
	Vendor Total:	361.55		
AXIOM PORPERTIES & DEVELOPMENT 477 TAFT AVE STE A POCATELLO ID 83201				
MVA HOUSING ASSISTANCE 10/01/21	10/01/2021	500.00	343178	10/08/2021
	Vendor Total:	500.00		
B&H PHOTO VIDEO PO BOX 28072 NEW YORK NY 10087-8072				
Camera and tripod dolly	02/18/2022	304.98	345731	02/25/2022
	Vendor Total:	304.98		
B&S BOILER INC. 1555 WEST SUNNYSIDE IDAHO FALLS ID 83402				
BID AWARD - HVAC	07/13/2021	168,899.84	341938	07/15/2021
BID AWARD - HVAC	08/10/2021	59,717.67	342280	08/13/2021
BID AWARD - HVAC	08/16/2021	12,032.49	342362	08/20/2021
	Vendor Total:	240,650.00		
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC P.O. BOX 359 TETONIA ID 83452				
1946M TRAINING TERRY PIRRONG BACKFLOW TESTER REFRE	11/02/2021	275.00	343682	11/05/2021
4207M TEST KET CERTIFICATION	04/26/2022	94.62	346915	04/29/2022
	Vendor Total:	369.62		
BAILEY, FRED (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH REIMB TRIP #8423 4/12 & #8520 5/13	06/15/2022	34.10	348015	06/23/2022
	Vendor Total:	34.10		
BAKER CREEK HEIRLOOM SEED COMPANY 2278 BAKER CREEK ROAD MANSFIELD MO 65704				
Seeds	05/17/2022	159.50	347338	05/20/2022
	Vendor Total:	159.50		
BALLARD & TIGHE PUBLISHERS P.O. BOX 219 BREA CA 92822				
Picture/Word cards	10/13/2021	582.65	343319	10/15/2021
	Vendor Total:	582.65		
BALLS, JONATHAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/17/2021	70.25	342930	09/24/2021
MILEAGE	12/07/2021	51.61	344388	12/10/2021
TRAVEL EXPENSE IASBO FINANCE WORKSHOP	03/09/2022	328.17	345998	03/11/2022
REIMB-ED LAW CONF EXPENSES/BOISE	04/27/2022	304.58	346916	04/29/2022
TRAVEL EXPENSE IASBO CONFERENCE	06/27/2022	316.11	348132	06/30/2022
	Vendor Total:	1,070.72		
BALMER, CHARISE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-K3 READING SUMMIT/BOISE	05/06/2022	80.85	347222	05/13/2022
	Vendor Total:	80.85		
BANG, MINDY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB BUILDING LEADDERSHIP TEAM	05/16/2022	55.00	347339	05/20/2022
	Vendor Total:	55.00		

BANNOCK CIVITAN PO BOX 1363 POCATELLO ID 83204-1363

Transaction Description	Transaction Date	Amount	Check #	Check Date
INITIATION FEE	09/07/2021	35.00	342686	09/10/2021
QUARTERLY REG MEMBER DUES	09/07/2021	80.00	342686	09/10/2021
QUARTERLY MEMBER DUES	10/04/2021	80.00	343179	10/08/2021
QUARTERLY MEMBER DUES BANNOCK CIVITAN	01/07/2022	80.00	344876	01/14/2022
QUARTERLY REQULAR MEMBER DUES	04/20/2022	80.00	346772	04/22/2022
	Vendor Total:	355.00		

BANNOCK COUNTY JUVENILE JUSTICE P.O. BOX 4926 POCATELLO ID 83205

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRUANCEY COURT PERSONNEL-SD25 PORTION	09/22/2021	9,990.50	342931	09/24/2021
BANNOCK COUNTY YOURTH DEVELOPMENT CENTER PER MOU	03/01/2022	15,000.00	345813	03/04/2022
	Vendor Total:	24,990.50		

BANNOCK COUNTY LANDFILL 1500 NORTH FORT HALL MINE ROAD POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
1436M CHS CONST DEMO	07/01/2021	53.13	341859	07/08/2021
1313M GC/WI CONCRETE	07/01/2021	45.99	341859	07/08/2021
1528M FMS BRANCHES	07/01/2021	5.00	341859	07/08/2021
WH LANDFILL	07/01/2021	9.28	341859	07/08/2021
1530M HMS LANDFILL	07/07/2021	10.00	341859	07/08/2021
1529M FMS LANDFILL	07/07/2021	5.67	341859	07/08/2021
1315M WI CONCRETE REMOVAL	07/12/2021	20.58	341939	07/15/2021
PHS LANDFILL	07/19/2021	22.11	342056	07/22/2021
1317M WI CONCRETE REMOVAL	07/19/2021	5.00	342056	07/22/2021
1613M GRAVEL WASTE	07/20/2021	56.84	342056	07/22/2021
1420M CHS LANDFILL	07/26/2021	31.32	342113	07/29/2021
1614M CONSTRUCTION DEMO	07/26/2021	49.77	342113	07/29/2021
1615M GC LANDFILL	07/26/2021	53.65	342113	07/29/2021
2033M AL CONST DEMO	08/02/2021	16.80	342178	08/06/2021
1617M TE LANDFILL	08/03/2021	55.39	342178	08/06/2021
LANDFILL	08/03/2021	5.22	342178	08/06/2021
1620M LANDFILL	08/03/2021	31.03	342178	08/06/2021
2078M WI CONCRETE	08/03/2021	70.35	342178	08/06/2021
2077M WI CONCRETE	08/03/2021	158.34	342178	08/06/2021
1618M SHOP CONST DEMO	08/03/2021	22.47	342178	08/06/2021
1424M LANDFILL	08/05/2021	8.41	342178	08/06/2021
1619M SWEEP LOTS	08/05/2021	55.10	342178	08/06/2021
LANDFILL AUCTION CLEANUP	08/06/2021	18.56	342281	08/13/2021
LANDFILL	08/06/2021	17.40	342281	08/13/2021
1621M - SWEEP LOTS LANDFILL FEE	08/09/2021	62.93	342281	08/13/2021
2226M - CHS/IMS APPLIANCES LANDFILL FEE	08/11/2021	11.60	342281	08/13/2021
CTE LANDFILL FEE	08/17/2021	9.86	342363	08/20/2021
CHS DESKS LANDFILL FEE	08/25/2021	32.19	342484	08/27/2021
CHS LANDFILL FEE	08/25/2021	15.37	342484	08/27/2021
2087M - WASHINGTON CONCRETE CLEANUP LANDFILL FEE	09/01/2021	14.28	342568	09/03/2021
1970M CENTURY HOUSEHOLD WASTE	09/01/2021	13.92	342568	09/03/2021
CONSTRUCTION DEMO-SHOP	09/14/2021	24.94	342777	09/17/2021
WASTE CLEAN UP PHS	09/14/2021	79.17	342777	09/17/2021
2001M WASHINGTON REMOVE TREE	09/15/2021	5.00	342777	09/17/2021
1961M HMS WASTE REMOVAL BROKEN CHAIRS	09/21/2021	13.34	342932	09/24/2021
2004M GREENACRES WASTE ROMOVAL	10/01/2021	10.92	343037	10/01/2021
2004M GREENACRES WASTE REMOVAL	10/01/2021	8.40	343037	10/01/2021
CTE/KITCHEN WASTE REMOVAL	10/01/2021	34.24	343037	10/01/2021
2006M GREENACRES WASTE REMOVAL	10/01/2021	52.08	343037	10/01/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2333M SHOP WASTE REMOVAL	10/12/2021	8.40	343320	10/15/2021
2334M PHS WASTE REMOVAL	10/12/2021	12.95	343320	10/15/2021
2012M WASTE REMOVAL SHOP	10/18/2021	36.05	343464	10/22/2021
1533M ALAMEDA WASTE REMOVAL	10/19/2021	7.56	343464	10/22/2021
1533M ALAMEDA WASTE REMOVAL	10/19/2021	5.00	343464	10/22/2021
1534M WASHINGTON WASTE REMOVAL	10/19/2021	12.83	343464	10/22/2021
2752M SHOP WASTE REMOVAL	10/25/2021	5.00	343579	10/29/2021
WASTE REMOVAL WAREHOUSE PALLETS	11/02/2021	22.95	343683	11/05/2021
2814M WASTE REMOVAL CENTRAL KITCHEN	11/02/2021	15.00	343683	11/05/2021
2572M WASTE REMOVAL LEWIS & CLARK TEACHER LOUNG FI	11/02/2021	5.00	343683	11/05/2021
1537M WASTE REMOVAL SCHOOL SHIP	11/03/2021	5.00	343683	11/05/2021
0921M WASTE REMOVAL IMS	11/09/2021	5.00	343853	11/12/2021
1540M ALAMEDA LEAF PICK UP	12/01/2021	15.00	344202	12/03/2021
0924M ALAMEDA LEAF REMOVAL	12/01/2021	10.00	344202	12/03/2021
0924M ALAMEDA LEAF REMOVEL	12/01/2021	5.00	344202	12/03/2021
2879M WILCOX LEAF REMOVAL	12/01/2021	10.00	344202	12/03/2021
3101M WILCOX LEAF REMOVAL	12/01/2021	10.00	344202	12/03/2021
3100M WILCOX LEAF REMOVAL	12/01/2021	5.00	344202	12/03/2021
3102M WILCOX LEAF REMOVAL	12/06/2021	5.00	344389	12/10/2021
3103M WILCOX LEAF REMOVAL	12/06/2021	10.00	344389	12/10/2021
WASTE REMOVAL PALLETS	12/08/2021	9.72	344389	12/10/2021
3104M HMS LEAF REMOVAL	12/10/2021	5.00	344518	12/17/2021
2884M HMS LEAF REMOVAL	12/10/2021	5.00	344518	12/17/2021
1542M WOOD TO LANDFILL	12/14/2021	5.13	344518	12/17/2021
1541M HHS WATSE REMOVAL	12/14/2021	6.48	344518	12/17/2021
1542M HHS WOOD TO LANDFILL	12/14/2021	5.00	344518	12/17/2021
2890M TENDOY REMOVE BRANCH	12/15/2021	5.00	344518	12/17/2021
2895M HMS WASTE REMOVAL	01/05/2022	8.05	344744	01/07/2022
3106M HHS REMOVE TREE DEBRIS	01/05/2022	15.39	344744	01/07/2022
1543M HHS TREE BRANCHES REMOVAL	01/07/2022	5.67	344877	01/14/2022
3107M WASTE REMOVAL	01/24/2022	19.95	345199	01/28/2022
3109M HHS REMOVE TREE WASTE	01/26/2022	10.26	345199	01/28/2022
3109M HHS REMOVE BRANCHES WASTE	01/26/2022	5.40	345199	01/28/2022
3110M HHS REMOVE TREE WASTE	01/26/2022	7.70	345199	01/28/2022
2996M HHS STORAGE CLOSET WASTE REMOVAL	02/09/2022	5.00	345446	02/11/2022
2997M PHS WASTE REMOVAL	02/15/2022	5.60	345569	02/18/2022
2911M FMS WASTE REMOVAL BRANCHES	02/15/2022	16.75	345569	02/18/2022
3600M NEW HORIZIONS WASTE REMOVAL	02/18/2022	9.10	345732	02/25/2022
3601M HHS WASTE REMOVAL	02/18/2022	10.13	345732	02/25/2022
1550M FMS REMOVE BRANCH	02/18/2022	34.29	345732	02/25/2022
3116M TENDOY WASTE REMOVAL REMOVE DESK	03/16/2022	5.00	346124	03/18/2022
3327M TYHEE WASTE REMOVAL FOR HANGING WHITE BOARD	03/16/2022	5.00	346124	03/18/2022
WASTE REMOVEL WAREHOUSE	03/16/2022	8.91	346124	03/18/2022
3328M WASTE REMOVAL ED CENTER	04/01/2022	5.00	346300	04/01/2022
3613M FMS WASTE REMOVAL	04/05/2022	5.00	346460	04/08/2022
3119M HHS WASTE REMOVAL	04/05/2022	16.45	346460	04/08/2022
3118M EDAHOW WASTE REMOVAL	04/05/2022	21.80	346460	04/08/2022
3117M HHS REMOVE CONST WATSE	04/05/2022	46.90	346460	04/08/2022
3117M HHS REMOVE CONSTRUCTION WASTE	04/05/2022	13.77	346460	04/08/2022
3120M HHS WASTE REMOVAL	04/06/2022	11.20	346460	04/08/2022
WAREHOUSE WASTE REMOVAL	04/12/2022	6.75	346601	04/15/2022
3397M AMS WASTE REMOVAL	04/13/2022	6.65	346601	04/15/2022
2791M PHS FRIDGE 218	04/26/2022	105.00	346917	04/29/2022
3124M - PHS DESKS	05/10/2022	50.40	347223	05/13/2022
3972M - FMS OUTSIDE BLEACHER PAD	05/11/2022	5.00	347223	05/13/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3974M FMS WASTE REMOVAL	05/17/2022	17.82	347340	05/20/2022
3974M FMS WASTE REMOVAL-TREE TO DUMP	05/17/2022	24.57	347340	05/20/2022
3975M WASTE REMOVAL-TREE TO DUMP	05/17/2022	15.39	347340	05/20/2022
3975M FMS WASTE REMOVAL-TREE TO DUMP	05/17/2022	24.84	347340	05/20/2022
3975M FMS WASTE REMOVAL- TREE TO DUMP	05/17/2022	13.77	347340	05/20/2022
3980M TYHEE WASTE REMOVAL/CLEAN UP DITCH	05/24/2022	5.00	347499	05/27/2022
WAREHOUSE WASTE REMOVAL	06/01/2022	5.00	347626	06/03/2022
3982M SCHOOL SHOP WASTE REMOVEL	06/06/2022	39.55	347753	06/09/2022
2429M SHOP WASTE REMOVAL	06/06/2022	23.80	347753	06/09/2022
4270M HMS WASTE REMOVAL WATERSOFTENER	06/07/2022	7.70	347753	06/09/2022
WASTE REMOVAL TYHEE/LINCOLN	06/13/2022	29.75	347868	06/16/2022
WASTE REMOVAL LINCOLN CENTER	06/13/2022	38.85	347868	06/16/2022
3334M AMS WASTE REMOVAL BATHROOM	06/13/2022	18.20	347868	06/16/2022
WAREHOUSE DISCARD ITEMS	06/14/2022	37.80	347868	06/16/2022
3519M WAREHOUSE WASTE REMOVAL	06/20/2022	51.80	348016	06/23/2022
WAREHOSE WASTE REMOVAL	06/20/2022	50.40	348016	06/23/2022
3520M CUSTODIAL WASTE REMOVAL	06/20/2022	31.15	348016	06/23/2022
WAREHOUSE WASTE REMOVAL	06/20/2022	73.15	348016	06/23/2022
3521M WAREHOUSE WASTE REMOVAL	06/21/2022	48.30	348016	06/23/2022
WASTE REMOVAL WAREHOUSE	06/21/2022	138.25	348016	06/23/2022
3523M CUSTODIAL WASTE REMOVAL	06/22/2022	59.50	348133	06/30/2022
WAREHOUSE WASTE REMOVAL	06/22/2022	73.50	348133	06/30/2022
	Vendor Total:	2,761.93		

BANNOCK YOUTH FOUNDATION P.O. BOX 246 POCATELLO ID 83204-0246

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDUCATIONAL/TUTORING SER	01/12/2022	8,479.50	344878	01/14/2022
EDUCATIONAL TUTORING SER 2021/2022	06/14/2022	8,479.50	347869	06/16/2022
	Vendor Total:	16,959.00		

BARFUSS, MARIANNE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT TEIMBURSEMENT	09/01/2021	165.00	342569	09/03/2021
REIMB FOR PASSION CLASS AROUND THE WORLD FOOD TAST	10/01/2021	40.21	343180	10/08/2021
REIMB TRAVEL THE WORL PASSION CLASS	04/05/2022	21.15	346461	04/08/2022
	Vendor Total:	226.36		

BARNES & NOBLE BOOKSELLERS, INC. P.O. BOX 930455 ATLANTA GA 31193-0455

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ebooks for unit development June 7	07/19/2021	619.80	342057	07/22/2021
Classroom Books	04/11/2022	83.14	346602	04/15/2022
Books for CAKE Award	04/19/2022	30.38	346773	04/22/2022
Library Books - Grant	04/28/2022	171.80	346918	04/29/2022
Books	05/19/2022	13.58	347500	05/27/2022
AD Books	05/19/2022	415.80	347500	05/27/2022
POPULAR BOOKS	06/13/2022	410.79	348134	06/30/2022
PO #2203275 BOOKS FOR WILCOX	06/13/2022	263.03	348017	06/23/2022
School Supplies -	06/13/2022	163.07	348017	06/23/2022
NEW BOOKS	06/20/2022	539.38	348017	06/23/2022
Library books	06/20/2022	3,401.33	348017	06/23/2022
	Vendor Total:	6,112.10		

BATEMAN, WANDA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	315.92	343955	11/19/2021
	Vendor Total:	315.92		

BATTERIES PLUS BULBS 2182 CHANNING WAY IDAHO FALLS ID 83404

Transaction Description	Transaction Date	Amount	Check #	Check Date
3835M HHS E LIGHT BATTERY	04/21/2022	16.43	346919	04/29/2022
	Vendor Total:	16.43		

BATTERY SYSTEMS 12322 MONARCH ST DALLAS TX 75373-5568

1679M BATTERY CHARGER	07/06/2021	85.62	341860	07/08/2021
2275M BATTERY FOR TRUCK#78	09/07/2021	130.92	342687	09/10/2021
	Vendor Total:	216.54		

BAUER, BONITA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/07/2021	48.29	37807	09/10/2021
MILLAGE	10/06/2021	118.35	37880	10/08/2021
MILEAGE	11/02/2021	111.59	37950	11/05/2021
MILEAGE	12/07/2021	76.12	38031	12/10/2021
MILEAGE	01/05/2022	60.73	38074	01/07/2022
MILEAGE	02/08/2022	75.81	38165	02/11/2022
MILEAGE	03/02/2022	78.58	38217	03/04/2022
MILEAGE	04/05/2022	53.79	38293	04/08/2022
MILEAGE	05/04/2022	94.23	38358	05/06/2022
MILEAGE	06/07/2022	106.87	38448	06/09/2022
	Vendor Total:	824.36		

BEAL, ALANA (Employee Payment - Address is exempt from reporting on public documents)

REIMB STEDI COURSE	02/23/2022	39.95	345733	02/25/2022
	Vendor Total:	39.95		

BEAR LAKE TRAILER SALES LLC 4377 S CLIFFS DR POCATELLO ID 83204

3584M SHOP PM TRAIL TE-55 BRAKE MAGNET CLIPS	02/15/2022	17.97	345570	02/18/2022
3589M SHOP PM TRAILER E-73	03/08/2022	279.91	345999	03/11/2022
3775M SHOP E-11/SPRINGS	03/08/2022	259.96	345999	03/11/2022
3115M PM TRAILER E-17	03/08/2022	15.96	345999	03/11/2022
3592M PM TRAILER E17	03/08/2022	69.99	345999	03/11/2022
3596M SHOP TRAILER E-11 LEAF SPRINGS	04/01/2022	79.97	346301	04/01/2022
3595M SHOP TRAILER 11 LEAF SPRINGS	04/01/2022	7.96	346301	04/01/2022
4053M PM TRAILER E16	04/12/2022	57.92	346603	04/15/2022
4054M SHOP PM TRAILER E-34	04/14/2022	98.89	346774	04/22/2022
	Vendor Total:	888.53		

BEASON-SCHMIDT, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

REIM FOR L.I.N.C BOOKS/HAND SOAP/CUPS/LIDS/CRAFT/A	10/01/2021	351.13	343181	10/08/2021
REIMB FOR SOLAR SYSTEM BALLS	11/11/2021	17.84	343956	11/19/2021
REIMB FOR GROCERY & CRAFT SUUPPLY ITEMS	12/01/2021	223.37	344203	12/03/2021
SUPPLIES REIMBURSEMENT	02/10/2022	191.38	345447	02/11/2022
REIMB - GROCERIES FOR LINC	06/01/2022	98.54	347627	06/03/2022
	Vendor Total:	882.26		

BECERRA, DONOVAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/11/2021	40.88	343854	11/12/2021
	Vendor Total:	40.88		

BECKER'S SCHOOL SUPPLIES 1500 MELROSE HIGHWAY PENNSAUKEN NJ 08110-1410

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom rug	12/06/2021	206.95	344390	12/10/2021
School Supplies - Emotional 22/23	06/14/2022	857.96	347870	06/16/2022
	Vendor Total:	1,064.91		
BELL, DENISE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR ONLINE TRAINING GUIDED READING 01/28/22	02/23/2022	777.00	345734	02/25/2022
	Vendor Total:	777.00		
BELL, TED (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE 3/18-9/28/21	10/01/2021	54.61	343182	10/08/2021
MILEAGE	11/10/2021	271.41	343855	11/12/2021
	Vendor Total:	326.02		
BELLEGANTE, MARY (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	51.87	343957	11/19/2021
	Vendor Total:	51.87		
BENADOM, NOEL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LAB SUPPLIES	02/01/2022	38.87	345294	02/04/2022
REIMB FOR CREDITS	03/09/2022	189.00	346000	03/11/2022
	Vendor Total:	227.87		
BENCHMARK EDUCATION COMPANY 6295 COMMERCE CENTER DRIVE STE B GROVEPOINT OH 43125				
Benchmark reading kits	10/01/2021	813.00	343038	10/01/2021
	Vendor Total:	813.00		
BENNETT, LORNA (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	343958	11/19/2021
	Vendor Total:	210.01		
BENNETT, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	316.53	343959	11/19/2021
	Vendor Total:	316.53		
BENTLEY, RENAE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/21/2022	38.37	348018	06/23/2022
	Vendor Total:	38.37		
BERRY, JAMIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/27/2021	34.01	343580	10/29/2021
MILEAGE	12/14/2021	25.51	344519	12/17/2021
MILEAGE	04/01/2022	34.01	346302	04/01/2022
	Vendor Total:	93.53		
BEST WESTERN COEUR D'ALENE INN 506 WEST APPLEWAY AVENUE COEUR D'ALENE ID 83814				
HHS SOFTBALL HOTEL ROOMS 5/19-5/20/22	05/25/2022	3,210.90	347501	05/27/2022
	Vendor Total:	3,210.90		
BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN 2 WEST 3RD AVE SUITE 200 SPOKANE WA 99201				
Hotel for Federal Programs meeting	10/13/2021	388.78	343321	10/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
HOTEL PHS STATE DANCE/CHEER	02/16/2022	1,875.00	345571	02/18/2022
HOTEL PHS STATE DANCE/SHEER	02/16/2022	125.00	345571	02/18/2022
HOTEL PHS DANCE/CHEER	02/16/2022	375.00	345571	02/18/2022
	Vendor Total:	2,763.78		
BESTLINK NETWARE INC. 16200-A CARMENITA RD CERRITOS CA 90703				
Surge protectors bestlink	11/10/2021	222.74	343856	11/12/2021
surge protectors	03/01/2022	182.06	345814	03/04/2022
	Vendor Total:	404.80		
BETTY, ANTOINETTE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE OUR/MVP HIGH SCHOOL MATHEMETICES	06/28/2022	290.55	348135	06/30/2022
	Vendor Total:	290.55		
BETZER, RICK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR GENERAL SUPPLIES CABLE/OUTLET PLUG COVER	01/01/2022	28.95	344745	01/07/2022
	Vendor Total:	28.95		
BETZNER, GLORIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR GENERAL SUPPLIES/ COSTCO/WALMART/DOLLAR	02/15/2022	161.24	345572	02/18/2022
REIMB SUPPLIES FOR FAMILY SER ADVISORY COMMITTEE	04/01/2022	62.67	346303	04/01/2022
REIMB PARENTAL INVOLVEMENT SUPPLIES	06/14/2022	208.83	347871	06/16/2022
TRAVEL EXPENSE STRENGTHENING FAMILIES TRAINING INS	06/28/2022	51.70	348136	06/30/2022
	Vendor Total:	484.44		
BEYOND TRUST CORPORATION PO BOX 734433 DALLAS TX 75373-4433				
bomgar Renewal	07/01/2021	8,413.14	341861	07/08/2021
	Vendor Total:	8,413.14		
BIDWELL, AMY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-K3 READING SUMMIT/BOISE	05/06/2022	80.85	347224	05/13/2022
	Vendor Total:	80.85		
BIG 5 CORP. 700 WEST QUINN ROAD POCATELLO ID 83202				
Shorts	11/16/2021	47.00	343960	11/19/2021
PE Equipment	06/06/2022	599.78	347754	06/09/2022
	Vendor Total:	646.78		
BIG T RECREATION 11618 S STATE ST #1602 DRAPER UT 84020				
3879M GREENACRES CRAWL TUBE	04/04/2022	898.00	346462	04/08/2022
	Vendor Total:	898.00		
BINGHAM MECHANICAL INC. 4400 S YELLOWSTONE HWY IDAHO FALLS ID 83402				
BID AWARD - Boiler	07/01/2021	168,055.00	341862	07/08/2021
BID AWARD - Boiler	09/01/2021	39,045.00	342570	09/03/2021
BID AWARD - Boiler	11/01/2021	10,900.00	343684	11/05/2021
	Vendor Total:	218,000.00		
BIO CORPORATION 3910 MINNESOTA TREET ALEXANDRIA MN 56308				
Science Supplies	07/26/2021	1,190.86	342114	07/29/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	11/01/2021	503.16	343685	11/05/2021
Flex Supplies	11/11/2021	52.25	343961	11/19/2021
	Vendor Total:	1,746.27		
BIO-RAD LABORATORIES, INC PO BOX 849740 LOS ANGELES CA 90084-9740				
Science Supplies	11/15/2021	542.20	343962	11/19/2021
Classroom Supplies	12/01/2021	126.61	344204	12/03/2021
Genes in a Bottle Kits	02/16/2022	168.99	345573	02/18/2022
Science Supplies	03/01/2022	152.99	345815	03/04/2022
	Vendor Total:	990.79		
BIRCHELL-BOWCUT, MARGIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/02/2022	39.35	345295	02/04/2022
MILEAGE	06/21/2022	38.04	348019	06/23/2022
	Vendor Total:	77.39		
BLACK, KATHY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/08/2021	15.26	37694	07/15/2021
MILEAGE	08/16/2021	8.39	37747	08/20/2021
	Vendor Total:	23.65		
BLANCHARD, JENILEE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR STEDI COURSE	05/04/2022	39.95	347060	05/06/2022
	Vendor Total:	39.95		
BLANCHARD, NEMA (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	87.60	343963	11/19/2021
	Vendor Total:	87.60		
BLANKENFELD, NANCY (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	4.48	343964	11/19/2021
	Vendor Total:	4.48		
BLAZE SIGN & GRAPHIC DESIGN 7175 S 5TH AVE POCATELLO ID 83204				
PHS SIGN THUNDER	12/14/2021	13,615.00	344520	12/17/2021
PHS CLOUD SIGH CABINET TO READER BOARD	01/05/2022	4,158.00	344746	01/07/2022
PHS SIGN INSTALL	04/06/2022	1,010.00	346463	04/08/2022
PHS MANUFACTURE FRAME/NEON REPAIR	06/06/2022	3,363.00	347755	06/09/2022
	Vendor Total:	22,146.00		
BLICK ART MATERIALS P.O. BOX 1267 GALESBURG IL 61402-1267				
WAREHOUSE INVENTORY - Instructional Supplies	10/01/2021	74.07	343183	10/08/2021
Classroom Supplies	10/01/2021	647.84	343039	10/01/2021
WAREHOUSE INVENTORY - Instructional Supplies	10/01/2021	1,638.49	343039	10/01/2021
WAREHOUSE INVENTORY - Instructional Supplies	10/22/2021	296.28	343581	10/29/2021
WAREHOUSE INVENTORY - Instructional Supplies	11/15/2021	128.16	343965	11/19/2021
Art Supplies	12/01/2021	457.58	344205	12/03/2021
WAREHOUSE INVENTORY - Instructional Supplies	12/03/2021	1,800.96	344391	12/10/2021
Art Materials for classroom	12/06/2021	972.07	344391	12/10/2021
Art Supplies for M. Daniel	01/24/2022	261.40	345200	01/28/2022
Supplies for Art/Pottery	02/04/2022	946.10	345448	02/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Art Stools	02/14/2022	1,596.78	345574	02/18/2022
Supplies for Art/Pottery	02/14/2022	287.89	345574	02/18/2022
Art Supplies	03/01/2022	700.71	345816	03/04/2022
Supplies for Art/Pottery	03/01/2022	146.74	345816	03/04/2022
Supplies for Art/Pottery	04/06/2022	133.32	346464	04/08/2022
Supplies for Art	04/12/2022	86.70	346604	04/15/2022
Supplies for Art/Pottery	06/14/2022	48.18	347872	06/16/2022
Supplies for Art/Pottery	06/27/2022	48.18	348137	06/30/2022
	Vendor Total:	10,271.45		

BOHN PROPERTIES INC   414 YELLOWSTONE   POCATELLO ID 83201

RENTAL ASSISTANCE PER MVA GRANT	10/06/2021	500.00	343184	10/08/2021
	Vendor Total:	500.00		

BOJORQUEZ, JODI   (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL PERMIT TESTS	12/03/2021	54.00	344392	12/10/2021
REIMB CDL	03/02/2022	500.00	345817	03/04/2022
	Vendor Total:	554.00		

BOLINDER, DEANNE   (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE FAMILY ENGAGEMENT CONFERENCE	12/06/2021	474.95	344393	12/10/2021
REIMB FOR SUPPLIES FOR LINCOL COSTCO/DOLLAR TREE/S	12/09/2021	854.66	344393	12/10/2021
MILEAGE	02/18/2022	409.84	345735	02/25/2022
TRAVEL EXPENSE IDAHO PREVENTION CONVERENCE	04/26/2022	508.85	346920	04/29/2022
REIMB FOR PURCHASED TEACHERS & NURSES BOOKS	06/07/2022	397.44	347756	06/09/2022
MILEAGE	06/07/2022	372.78	347756	06/09/2022
	Vendor Total:	3,018.52		

BONES CLONES INC   9200 ETON AVENUE   CHATSWORTH CA 91311

Classroom Supplies - Science	04/21/2022	820.00	346921	04/29/2022
	Vendor Total:	820.00		

BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO)   P.O. BOX 51328   IDAHO FALLS ID 83405

2510M SHOP SUPPLIES RATCHET BINDERS/TOW STRAPS	10/13/2021	304.99	343322	10/15/2021
2519M SHOP TURN BUCKLES/SHACKLE	10/27/2021	78.36	343582	10/29/2021
2519M SHOP TURNBUCKLES/SHACKLES/CHACKLES	11/03/2021	23.26	343686	11/05/2021
2337M SHOP SHACKLE/TURN BUCKLES	12/01/2021	138.79	344206	12/03/2021
1544M JEFFERSON CAN FUEL	01/10/2022	122.90	344879	01/14/2022
3107M JEFFERSON TOW STRAP NYLON TWIST EYE REPLACEM	01/24/2022	59.75	345201	01/28/2022
	Vendor Total:	728.05		

BOUND TREE MEDICAL LLC   23537 NETWORK PLACE   CHICAGO IL 60673-1235

AED Replacement Pads & Batteries	08/16/2021	528.97	342364	08/20/2021
AED Replacement Pads & Batteries	08/23/2021	121.98	342485	08/27/2021
AED Replacement Pads & Batteries	11/15/2021	155.97	343966	11/19/2021
AED Pads and Batteries	01/14/2022	1,912.38	344979	01/21/2022
AED Smart Pads II 139261	02/14/2022	478.92	345575	02/18/2022
AED Pads and Batteries	02/16/2022	125.72	345575	02/18/2022
AED Replacement Pads	03/07/2022	286.96	346001	03/11/2022
CTE - Perkins - Mannequin and Trauma set	03/14/2022	1,653.59	346125	03/18/2022
AED Pads and Batteries	04/01/2022	144.14	346304	04/01/2022
AED Pads and Batteries	04/25/2022	69.43	346922	04/29/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE - Perkins - Mannequin and Trauma set	05/11/2022	2,663.96	347225	05/13/2022
AED Pads and Batteries	05/17/2022	-6.57	347502	05/27/2022
CTE PHS Engineering supplies	05/24/2022	549.23	347502	05/27/2022
	Vendor Total:	8,684.68		

BOWMAN, DANNY (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	343967	11/19/2021
	Vendor Total:	158.27		

BOWMAN, HERSCHEL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	03/16/2022	14.72	346126	03/18/2022
	Vendor Total:	14.72		

BOWMAN, JOAN (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	39.57	343968	11/19/2021
	Vendor Total:	39.57		

BOWMAN, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	343969	11/19/2021
	Vendor Total:	210.01		

BOWSER, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	06/06/2022	16.08	347757	06/09/2022
	Vendor Total:	16.08		

BRAD L. WALKER 5033 REDFISH ST CHUBBUCK ID 83202

HEALTH CARE CONSULTANT SERVICES	01/25/2022	600.00	345100	01/25/2022
	Vendor Total:	600.00		

BRADY INDUSTRIES LLC 7055 LINDELL ROAD LAS VEGAS NV 89118

25255S - DISHWASHER DETERGENT/RINSE	08/11/2021	1,734.00	37739	08/13/2021
16596SS LIDS FOR CUPS	09/07/2021	39.98	37808	09/10/2021
16595SS CLING WRAP/FACE SHIELS/CUPS/LIDS/FOIL FOOD	09/07/2021	1,160.50	37808	09/10/2021
16595SS CUPS/LIDS/FOIL FOOD/BLACK FLATTERS	09/07/2021	3,443.28	37808	09/10/2021
16596SS CAN LINERS/FACIAL/BLEACH/SANITIZER/WASH DE	09/07/2021	1,966.91	37808	09/10/2021
16619SS SPORKS	09/17/2021	145.95	37846	09/24/2021
16637SS SUPPLIES SPORKS	09/22/2021	549.05	37846	09/24/2021
16638SS SUPPLIES	09/22/2021	1,696.85	37846	09/24/2021
16654SS TRAY COST BOATS	10/01/2021	362.14	37881	10/08/2021
16653SS CHLORINE SANITIZER PACKETS	10/01/2021	156.25	37881	10/08/2021
16675SS TRAY COST	10/06/2021	75.96	37881	10/08/2021
16676SS TRAY COST	10/06/2021	189.75	37881	10/08/2021
16677SS TRAY COST FOAM CONTAINER/CUP/NAPKINS	10/08/2021	1,551.21	37895	10/15/2021
16677SS TRAY COST/ SUPPLIES/ FILM/ FOIL	10/08/2021	1,711.42	37895	10/15/2021
AUTO SCRUBBER	10/11/2021	8,497.50	343323	10/15/2021
16711SS TRAY COST FORKS	10/19/2021	25.70	37915	10/22/2021
16710SS SUPLIES COST	10/20/2021	2,248.76	37915	10/22/2021
16710SS TRAY COST	10/20/2021	2,102.49	37915	10/22/2021
16745SS TRAY COST PLASTIC FORKS/NAPKINS	11/03/2021	332.35	37951	11/05/2021
16745SS SUPPLIES APRONS	11/03/2021	59.90	37951	11/05/2021
16743SS TRAY COST PLASTIC FORKS	11/03/2021	10.28	37951	11/05/2021
16742SS TRAY COST PLASTIC SPOONS /LIDS/FORKS/CUPS	11/03/2021	330.41	37951	11/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16746SS SUPPLIES APRONS	11/03/2021	119.80	37951	11/05/2021
16744SS TRAY COST NAPKENS	11/03/2021	328.90	37951	11/05/2021
16832SS SUPPLIES CUPS/BOWLS/DETERGENT	12/02/2021	5,793.56	38001	12/03/2021
16835SS TRAY COST FORKS	12/08/2021	80.04	38032	12/10/2021
16789SS SUPPLIES SAINTIZER RETURNED WRONG PRODUCT	12/08/2021	- 492.30	38032	12/10/2021
16792SS SUPPLIES ALUMINUM FOIL/WAREWASH DETERGENT	12/09/2021	1,682.60	38032	12/10/2021
16791SS SUPPLIES PLASTIC APRONS/ALUMINUM FOIL	12/09/2021	1,139.60	38032	12/10/2021
16836SS TRAY COST PAN LINERS	12/09/2021	1,162.33	38032	12/10/2021
16853SS TRAY COST FORKS & CUPS	12/14/2021	104.80	38050	12/17/2021
16873SS TRAY COST FOAM SQUAT CONTAINER	01/05/2022	589.23	38075	01/07/2022
16875SS TRAY COST PLASTIC FORKS	01/05/2022	373.65	38075	01/07/2022
16877SS SUPPLIES CAN LINERS	01/06/2022	1,775.55	38075	01/07/2022
16874SS TRAY COST SUPPLIES	01/06/2022	211.73	38075	01/07/2022
16874SS TRAY COST PLASTIC SPOONS/SPORKS/FAT STRAWS	01/06/2022	1,807.84	38075	01/07/2022
16876SS TRAY COST PLASTIC FORKS/SPOONS/SPORKS	01/10/2022	1,015.35	38091	01/14/2022
16896SS TRAY COST	01/12/2022	19.06	38091	01/14/2022
16897SS TRAY COST FOOD TRAY#5	01/12/2022	19.33	38091	01/14/2022
16898SS TRAY COST FOOD TRAYS	01/12/2022	96.65	38091	01/14/2022
16899SS TRAY COST CUPS/SQUAT CONTAINER	01/12/2022	2,787.04	38091	01/14/2022
16920SS SUPPLIES APRONS	01/25/2022	70.58	38133	01/28/2022
16919SS PLASTIC FORKS	01/26/2022	401.67	38133	01/28/2022
16945SS TRAY COST	01/26/2022	1,810.70	38133	01/28/2022
16944SS TRAY COST	01/27/2022	953.00	38133	01/28/2022
16946SS TRAY COST	01/27/2022	286.80	38133	01/28/2022
16947SS TRAY COST	01/27/2022	953.00	38133	01/28/2022
16941SS TRAY COST	01/27/2022	30.84	38133	01/28/2022
16942SS TRAY COST	01/27/2022	665.06	38133	01/28/2022
16943SS TRAY COST	01/27/2022	897.36	38133	01/28/2022
16983SS SUPPLIES APRONS CLING WRAP	02/16/2022	1,030.51	38181	02/18/2022
16983SS TRAY COST	02/16/2022	2,943.96	38181	02/18/2022
16982SS TRAY COST	02/16/2022	111.06	38181	02/18/2022
17055SS TRAY COST PLASTIC APRONS/CAN LINERS	03/09/2022	2,932.33	38229	03/11/2022
17055SS TRAY COST CUPS/SPORKS	03/09/2022	908.67	38229	03/11/2022
17056SS TRAY COST FORKS/SPOONS	03/09/2022	2,580.80	38229	03/11/2022
17059SS TRAY COST	03/16/2022	1,942.44	38248	03/18/2022
17059SS TRAY COST-SUPPLIES	03/16/2022	1,265.78	38248	03/18/2022
17058SS TRAY COST	03/17/2022	-37.82	38248	03/18/2022
17057SS TRAY COST	03/17/2022	444.87	38248	03/18/2022
17075S TRAY COST	04/04/2022	401.67	38294	04/08/2022
17076SS TRAY COST	04/04/2022	3,480.04	38294	04/08/2022
2862M CUSTODIAL GYM FLOORS TBAR REFILLS	04/05/2022	328.47	346465	04/08/2022
17136SS TRAY COST	04/13/2022	187.50	38307	04/15/2022
17135SS TRAY COST	04/13/2022	956.73	38307	04/15/2022
17137SS TRAY COST	04/13/2022	187.50	38307	04/15/2022
WAREHOUSE INVENTORY - CUSTODIAL SUPPLIES	04/15/2022	13,680.00	346775	04/22/2022
2862M CUSTODIAL FINISH WOOD BONA	04/18/2022	615.47	346775	04/22/2022
17139SS TRAY COST	04/20/2022	3,825.88	38326	04/22/2022
17155S TRAY COST	04/27/2022	2,715.27	38340	04/29/2022
17154SS TRAY COST	04/27/2022	222.44	38340	04/29/2022
2862M CUSTODIAL DISC DIAMOND 6" BONA	04/27/2022	1,852.91	346923	04/29/2022
17170SS TRAY COST/SUPPLIES	05/04/2022	1,738.31	38359	05/06/2022
17169SS TRAY COST	05/04/2022	978.71	38359	05/06/2022
17185SS - FOOD TRAYS	05/16/2022	444.87	38387	05/20/2022
17201SS TRAY COST PORTION CUP/CLEAR CUPS	05/18/2022	934.10	38387	05/20/2022
4408M CUSTODIAN EQUIPMENT TANK ASSY	05/24/2022	156.39	347503	05/27/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
17217SS TRAY COST	05/25/2022	336.97	38410	05/27/2022
17216SS TRAY COST-FOOD TRAYS	05/25/2022	4,493.19	38410	05/27/2022
17215SS TRAY COST	05/25/2022	2,812.37	38410	05/27/2022
17242SS TRAY COST	06/01/2022	749.97	38429	06/03/2022
17241SS TRAY COST	06/01/2022	444.87	38449	06/09/2022
17252SS TRAY COST	06/07/2022	168.49	38449	06/09/2022
17253SS TRAY COST FOOD TRAY	06/07/2022	673.95	38449	06/09/2022
17254SS SUPPLIES CAN LINERS	06/07/2022	281.13	38449	06/09/2022
17262SS TRAY COST	06/14/2022	105.60	38465	06/16/2022
	Vendor Total:	109,969.81		
BRAINPOP PO BOX 28119 NEW YORK NY 10087-8119				
BrainPop Subscription	04/26/2022	230.00	346924	04/29/2022
	Vendor Total:	230.00		
BRANDI KINGZIO 4852 INDEPENDENCE AVENUE CHUBBUCK ID 83202				
STUDENT LUNCH ACCOUNT REFUND	09/07/2021	11.38	37809	09/10/2021
	Vendor Total:	11.38		
BRANDON TALBOT 460 N 850 W BLACKFOOT ID 83221				
3264M GOPHER POSION	01/05/2022	590.00	344747	01/07/2022
	Vendor Total:	590.00		
BRIAN'S TIRE & AUTO POINTS 560 EAST OAK STREET POCATELLO ID 83201				
1532M E73 TIRES	07/20/2021	609.80	342058	07/22/2021
1531M E85 TIRES	07/20/2021	152.45	342058	07/22/2021
2028M TIRE/SEALANT	08/02/2021	182.45	342179	08/06/2021
0917M TIRE LEAK REPAIR	08/06/2021	15.00	342282	08/13/2021
2035M E76 TIRE	08/06/2021	152.45	342282	08/13/2021
0918M - E84 TIRE	08/25/2021	98.45	342486	08/27/2021
1997M TIRE REPAIR SHOP #53	09/07/2021	15.00	342688	09/10/2021
2282M TRUCK 78 EVAP LEAK	11/02/2021	89.95	343687	11/05/2021
1536M PHS TIRE REPAIR FOR #87 MOWER	11/03/2021	17.50	343687	11/05/2021
1535 TIRE REPAIR #87 MOWER SHOP	11/03/2021	102.95	343687	11/05/2021
2341M SHOP #68 TIRES/FLAT REPAIR/BALANCE	11/16/2021	870.00	343970	11/19/2021
2097M TRUCK 19 TIRES	12/01/2021	452.82	344207	12/03/2021
3286M SHOP E22 REAR TIRES	01/12/2022	487.20	344880	01/14/2022
1545M TRUCK 26 FRONT FLAT REPAIR/REAR INSIDE DUAL	01/19/2022	37.50	344980	01/21/2022
3288M SHOP TRUCK 53 REAR FLAT REPAIR	01/24/2022	20.00	345202	01/28/2022
1548M SHOP E87 LAWN MOWER NEW TIRE	02/04/2022	106.95	345449	02/11/2022
2912M SHOP PM TRAILER TE-55 NEW TIRE	02/15/2022	165.45	345576	02/18/2022
3607M SHOP PM TRALIER E17/2 TIRES	03/16/2022	274.90	346127	03/18/2022
3688M TRUCK 37 VEHICLE INSPECTION FRONT END	04/06/2022	965.15	346466	04/08/2022
3691M SHOP TIRE REPAIR #17/LEFT FRONT TIRE REPAIR	04/13/2022	20.00	346605	04/15/2022
4126M SHOP TRUCK 50 FRT TIRES	04/25/2022	256.90	346925	04/29/2022
4135M - LAWN MOWER TIRES	05/11/2022	593.80	347226	05/13/2022
4141M SHOP SPARE FOR NEW JAKE TIRE/SEALANT	05/19/2022	116.95	347504	05/27/2022
3618M SHOP E-17 TRAILER TIRE REPAIR	05/24/2022	17.50	347504	05/27/2022
4455M SHOP TIRES FLAT REPAIR/SPARETIRE RIM STEM/TI	06/20/2022	476.35	348020	06/23/2022
4370M SHOP VEH#21 AIR CONDITIONING CHECK	06/20/2022	49.95	348020	06/23/2022
4451M SHOP REAR MOWER REPAIR FOR HHS	06/20/2022	187.40	348020	06/23/2022
	Vendor Total:	6,534.82		

BRIGGS STEEL PO BOX 498 RIGBY ID 83442

Transaction Description	Transaction Date	Amount	Check #	Check Date
2566M EDAHOW METAL	10/19/2021	2,036.50	343466	10/22/2021
	Vendor Total:	2,036.50		

BRIGHAM YOUNG UNIVERSITY INDEPENDENT STUDY; 116 HCEB PROVO UT 84602

Transaction Description	Transaction Date	Amount	Check #	Check Date
BYU IS course for AO	11/10/2021	112.00	343857	11/12/2021
BYU IS course for AO	03/07/2022	112.00	346002	03/11/2022
	Vendor Total:	224.00		

BROBERG, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/10/2021	28.39	343858	11/12/2021
MILEAGE	01/12/2022	42.18	344881	01/14/2022
MILEAGE	03/02/2022	17.11	345818	03/04/2022
MILEAGE	03/09/2022	25.29	346003	03/11/2022
MILEAGE	04/06/2022	27.74	346467	04/08/2022
MILEAGE	05/18/2022	11.12	347341	05/20/2022
MILEAGE	06/06/2022	47.09	347758	06/09/2022
	Vendor Total:	198.92		

BROOD, MARK (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR CTE CONNECT CONF REGISTRATION	05/17/2022	250.00	347342	05/20/2022
TRAVEL EXPENSE HOSA STATE CONFERENCE	05/18/2022	424.42	347342	05/20/2022
	Vendor Total:	674.42		

BROOKES PUBLISHING CO., INC. P.O. BOX 10624 BALTIMORE MD 21285-0624

Transaction Description	Transaction Date	Amount	Check #	Check Date
Teaching Pyramid Observation Tool Assessment	09/21/2021	41.50	342933	09/24/2021
Teaching Pyramid Observation Tool	02/04/2022	41.50	345450	02/11/2022
	Vendor Total:	83.00		

BROOKLYN OLSEN 835 LINDA AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	08/24/2021	268.89	37767	08/27/2021
	Vendor Total:	268.89		

BROWN, FRED (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	34.58	343971	11/19/2021
	Vendor Total:	34.58		

BROWN, SARAH (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	343972	11/19/2021
	Vendor Total:	158.27		

BRYANT, APRIL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB REA-570 ELEMENTARY PRACTICUM IN READI	05/04/2022	274.50	347061	05/06/2022
	Vendor Total:	274.50		

BRYSON SALES & SERVICE, INC. 1022 W 950 N CENTERVILLE UT 84014-1717

Transaction Description	Transaction Date	Amount	Check #	Check Date
MAX VEST/MOUNTS	04/21/2022	718.06	346926	04/29/2022
	Vendor Total:	718.06		

BS&R EQUIPMENT CO. 198 LOCUST STREET SOUTH TWIN FALLS ID 83301

Transaction Description	Transaction Date	Amount	Check #	Check Date
Reach-In Freezer Turbo Air Model	06/01/2022	4,161.89	347628	06/03/2022
	Vendor Total:	4,161.89		
BSN SPORTS LLC PO BOX 841393 DALLAS TX 75284-1393				
Wall Pad for Pit at PHS (Rebranding)	08/09/2021	5,439.50	342283	08/13/2021
CREDIT - BLANKS/PO 2103103	08/11/2021	- 613.12	342283	08/13/2021
Wrestling mat tape	10/01/2021	89.79	343185	10/08/2021
Wrestling supplies	10/11/2021	210.94	343324	10/15/2021
Cheer Uniforms	10/11/2021	115.45	343324	10/15/2021
VB Antennas	12/14/2021	145.88	344521	12/17/2021
Cheer Uniforms	12/15/2021	251.87	344521	12/17/2021
Cheer Uniforms	01/07/2022	270.25	344882	01/14/2022
Cheer Uniforms	02/04/2022	167.92	345451	02/11/2022
PE Equipment/Supplies	02/09/2022	235.74	345451	02/11/2022
Athletic Equipment	04/11/2022	1,072.65	346606	04/15/2022
PE Supplies and Equipment	05/20/2022	1,327.50	347505	05/27/2022
PE Supplies and Equipment	06/16/2022	34.87	348140	06/30/2022
PE Supplies and Equipment	06/16/2022	104.92	348139	06/30/2022
Athletic Equipment	06/16/2022	210.98	348138	06/30/2022
	Vendor Total:	9,065.14		
BUCKALEW, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/07/2021	15.86	342689	09/10/2021
MILEAGE	10/06/2021	33.14	343186	10/08/2021
MILEAGE	11/03/2021	28.94	343688	11/05/2021
MILEAGE	12/07/2021	22.18	344394	12/10/2021
MILEAGE	01/12/2022	18.97	344883	01/14/2022
MILEAGE	02/02/2022	21.91	345296	02/04/2022
MILEAGE	03/02/2022	29.54	345819	03/04/2022
MILEAGE	04/06/2022	21.04	346468	04/08/2022
MILEAGE	05/06/2022	31.66	347227	05/13/2022
	Vendor Total:	223.24		
BUDGET AUDIO AND VIDEO 416 SOUTH 5TH AVENUE, SUITE D POCATELLO ID 83201				
CTE PHS CNA	09/17/2021	50.00	342934	09/24/2021
	Vendor Total:	50.00		
BUETTS FENCE CO LLC 6541 S 5TH AVE POCATELLO ID 83204				
3741M PHS TENNIS COURTS	04/21/2022	67.00	346927	04/29/2022
	Vendor Total:	67.00		
BULLOCK, REBECCA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/14/2021	47.63	342778	09/17/2021
TRAVEL EXPENSE FACE CONFERENCE	11/03/2021	365.06	343689	11/05/2021
REIMB FOR GOODIES PLC-MATH WALK	11/17/2021	29.03	343973	11/19/2021
MILEAGE	01/12/2022	33.25	344884	01/14/2022
HEALTH FAIR PARTICIPATION AWARD	02/15/2022	100.00	345577	02/18/2022
	Vendor Total:	574.97		
BULLOCK-RANSBOTTOM, CANDICE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB ICLC	07/19/2021	215.00	342059	07/22/2021
REIMB FOR 14 SKETCHOOKS	03/08/2022	80.78	346004	03/11/2022

	Vendor Total:	295.78		

BUREAU OF EDUCATION & RESEARCH, INC P.O. BOX 96068 BELLEVUE WA 98009-9668

Transaction Description	Transaction Date	Amount	Check #	Check Date
Regristration for PE BERS Seminar	10/06/2021	777.00	343187	10/08/2021
PO for BER seminar	02/23/2022	279.00	345736	02/25/2022
Online PD Courses	04/01/2022	558.00	346305	04/01/2022
Dyslexia Training	04/01/2022	1,295.00	346305	04/01/2022
	Vendor Total:	2,909.00		

BURTON, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

LUNCH REIMB TRIP #8454 4/5	06/15/2022	17.05	348021	06/23/2022
	Vendor Total:	17.05		

BUSINESS EDUCATION PUBLISHING P.O. BOX 8558 WARWICK RI 02888

Textbooks	10/20/2021	5,250.00	343467	10/22/2021
	Vendor Total:	5,250.00		

BUTTERBURR'S RESTAURANT 917 YELLOWSTONE AVENUE POCATELLO ID 83201

Twists	10/26/2021	129.90	343583	10/29/2021
Salads for Principals Meeting	05/02/2022	107.91	347062	05/06/2022
	Vendor Total:	237.81		

BUTTERFLY HAVEN 1462 W 200 S PINGREE ID 83262

FIELD TRIP BUTTERFLY HAVEN	06/06/2022	728.00	347759	06/09/2022
	Vendor Total:	728.00		

BYRD, CHRISTOPHER (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL PERMIT TESTS	12/14/2021	54.00	344522	12/17/2021
REIMB DINNER TRIP 8146 01/07	02/10/2022	25.85	345452	02/11/2022
REIMB DINNER TRIP # 8149 2/18 & #8201 2/25	04/27/2022	51.70	346928	04/29/2022
LUNCH REIMB MAY	06/15/2022	51.15	348022	06/23/2022
	Vendor Total:	182.70		

C-A-L STORES COMPANIES INC P.O. BOX 1866 IDAHO FALLS ID 83403

1286M #10 BOOTS	07/07/2021	17.99	341863	07/08/2021
1471M CH WHEEL STEMS	07/26/2021	11.96	342115	07/29/2021
25273S PROPANE	08/02/2021	21.83	342180	08/06/2021
1957M - CLIPS	08/09/2021	1.98	342284	08/13/2021
2041M - FUEL PUMP TK 42	08/17/2021	254.99	342365	08/20/2021
25276S - PROPANE	08/25/2021	22.43	342487	08/27/2021
2401M HIGHLAND FASTENERS	09/01/2021	8.56	342571	09/03/2021
2277 M CENTURY CHAIN/HASP/HASP	09/14/2021	30.19	342779	09/17/2021
2509M WAREHOUSE PROPANE	10/06/2021	25.12	343188	10/08/2021
CTE HHS AG - Animal Science	10/22/2021	495.56	343584	10/29/2021
2763M SHOP RATCHET STRAPS LABELS	11/09/2021	123.92	343859	11/12/2021
2421M HHS DOOR #2 FASTNER	11/16/2021	7.60	343974	11/19/2021
2877M LINCOLN SUPPLIES FLAG POLE	12/01/2021	33.22	344208	12/03/2021
25305S PROPANE GAS	12/06/2021	11.36	344395	12/10/2021
3278M SHOP COAT	12/14/2021	129.99	344523	12/17/2021
2857M CUSTODIAL BORNIE COATS/WINTER CLOVES	01/05/2022	131.98	344748	01/07/2022
2246M CUSTODIAL SUPPLY GLOVES	01/10/2022	204.39	344885	01/14/2022
3304M CUSTODIAL LARGE BERNE COAT	01/10/2022	69.69	344885	01/14/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3305M CUSTODIAL SNOW BIBS/COAT LARGE	01/10/2022	361.29	344885	01/14/2022
3303M CUSTODIAL RAIN COAT LARGE	01/10/2022	48.44	344885	01/14/2022
3267M VEST	01/12/2022	79.99	344885	01/14/2022
2894M FRANKLIN WHEELS 3 INCH	01/12/2022	13.16	344885	01/14/2022
2904M TK15 BOLTS FOR SNOW PLOW	01/26/2022	43.41	345203	01/28/2022
2645M SHOP RATCHET STRAP/STRAIGHT DUAL FOOT TIRE/R	02/01/2022	42.97	345297	02/04/2022
3227M LND ACTIVE JKT DR BRN/LARGE MEN'S CARHARTT/G	02/01/2022	355.16	345297	02/04/2022
3113M SHOP SAW BAR	02/15/2022	48.99	345578	02/18/2022
25320S PROPANE GAS	02/16/2022	24.22	345578	02/18/2022
3538M TRUCK 3 CORD REEL	02/23/2022	79.99	345737	02/25/2022
3604M SHOP AIR FILTER/SPARK PLUG/GLOVES	03/02/2022	45.95	345820	03/04/2022
3602M SHOP PROPANE GAS	03/02/2022	33.22	345820	03/04/2022
3086M GOPHER KILLER	03/02/2022	9.99	345820	03/04/2022
2899M CHS GATOR REPAIR	03/09/2022	26.63	346005	03/11/2022
2920M CHS LOCKES	03/09/2022	11.36	346005	03/11/2022
25326S PROPANE GAS/POLY TWIST TAN	03/16/2022	36.31	346128	03/18/2022
3701M SUPPLIES JACKET	04/01/2022	-51.99	346306	04/01/2022
3673M CENTRAL KITCHEN REPLACE THRESHOLD/DRILL BIT	04/01/2022	14.06	346306	04/01/2022
3701M SHOP SUPPILES JACKET	04/01/2022	51.99	346306	04/01/2022
2298M HILLMAN FASTENERS	04/05/2022	2.60	346469	04/08/2022
3956M IMS REPAIR DRAN STAND	04/05/2022	26.73	346469	04/08/2022
CTE PHS Engineering	04/15/2022	137.91	346776	04/22/2022
3123M SPRAYER	04/21/2022	18.99	346929	04/29/2022
4423M HMS REPLACE SOFTENER FUNNELL TAPE	06/13/2022	21.28	347873	06/16/2022
	Vendor Total:	3,085.41		
CAFE RIO MEXICAN GRILL 215 N ADMIRAL BYRD RD #100 SALT LAKE CITY UT 84116-3703				
Lunch for Principal's Secretaries Meeting 08/03	08/04/2021	272.02	342181	08/06/2021
Luncheon of Principals 08/04	08/05/2021	298.40	342181	08/06/2021
Cafe Rio	01/11/2022	337.96	344886	01/14/2022
Lunch for Gate Facilitator 1/21/22	01/25/2022	263.78	345204	01/28/2022
Cafe Rio Catering for Key Communicators	03/01/2022	253.47	345821	03/04/2022
Cafe Rio Pocatello / Food for Policy Council Meeti	03/01/2022	143.88	345821	03/04/2022
Cafe Rio for Policy Council May Meeting	06/07/2022	158.88	347760	06/09/2022
	Vendor Total:	1,728.39		
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH P.O. BOX 997410 SACRAMENTO CA 95899-7410				
BIRTH CERTIFICATES PER MVA	03/01/2022	87.00	345822	03/04/2022
	Vendor Total:	87.00		
CALL, CLAIR (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	86.45	343975	11/19/2021
	Vendor Total:	86.45		
CAMERON, VIRGINIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FULL-DAY TRIP#7826 10/02	12/14/2021	55.00	344524	12/17/2021
REIMB LUNCH & DINNER TRIP 8117 12/29/8116 12/30	02/10/2022	42.90	345453	02/11/2022
LUNCH REIMB TRIP #8501 4/27/ #8341 5/19/ #8376 4/2	06/15/2022	51.15	348023	06/23/2022
	Vendor Total:	149.05		
CAMILLE'S CREPES LLC 5700 SORREL DRIVE CHUBBUCK ID 83202				
Passion Class - Around the World	09/22/2021	49.80	342935	09/24/2021
Passion class around the world, M. Barfus	05/04/2022	49.80	347063	05/06/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
	Vendor Total:	99.60		
CAMPBELL, THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB LEARNING SIX FEET APART	04/13/2022	165.00	346607	04/15/2022
	Vendor Total:	165.00		
CAMPOS, KRISTA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE FACE CONFERENCE	11/02/2021	393.25	343690	11/05/2021
CREDIT REIMB DANIELSONS FRAMEWORK FOR IT AND ADMIN	04/04/2022	165.00	346470	04/08/2022
	Vendor Total:	558.25		
CAPSTONE PO BOX 669 MANKATO MN 56002-0669				
Oral Language kits	10/11/2021	1,350.00	343325	10/15/2021
PebbleGo research data tool K-3	03/08/2022	16,887.00	346006	03/11/2022
	Vendor Total:	18,237.00		
CARDONA, ADRIANA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/01/2021	72.59	344209	12/03/2021
MILEAGE	12/14/2021	33.46	344525	12/17/2021
MILEAGE	03/01/2022	34.66	345823	03/04/2022
MILEAGE	06/01/2022	11.12	347629	06/03/2022
TRAVEL EXPENSE STRENGTHENING FAMILIES TRAINING INS	06/28/2022	311.45	348141	06/30/2022
	Vendor Total:	463.28		
CAREER & TECHNICAL EDUCATORS OF IDAHO C/O CINDY ARNZEN MERIDIAN ID 83642				
MEMBER RENEWAL CTEI MEMEBER	09/14/2021	30.00	342780	09/17/2021
CTE HHS Business	09/15/2021	40.00	342780	09/17/2021
	Vendor Total:	70.00		
CAREER LINKS PO BOX 27028 DES MOINES IA 50317				
SLP SERVICES NON MEDICAID	09/01/2021	2,660.00	342572	09/03/2021
SPEECH THERAPY/LANGUAGE 8/23-8/27/21	09/08/2021	2,660.00	342690	09/10/2021
SPEECH THERAPY/SPEECH LANGUAGE 8/30-9/3/2021	09/14/2021	2,660.00	342781	09/17/2021
SLP SERVICES 9/06-9/10/21	09/17/2021	2,660.00	342936	09/24/2021
SLP SERVICES 9/13-9/17/21	09/23/2021	2,660.00	342936	09/24/2021
SP SERVICES 9/20/21-9/24/21	10/04/2021	2,660.00	343189	10/08/2021
SLP SERVICES 9/27-10/01/21	10/08/2021	2,660.00	343326	10/15/2021
SLP SERVICES 10/04-10/08/21	10/19/2021	2,660.00	343468	10/22/2021
SLP SERVICES 10/11-10/15/21	10/25/2021	2,660.00	343585	10/29/2021
SLP SERVICES 10/18-10/22/2021	11/01/2021	2,660.00	343691	11/05/2021
SLP SERVICES 10/25-10/29/21	11/10/2021	2,660.00	343860	11/12/2021
SPL SERVICES 11/01-11/05/21	11/12/2021	2,660.00	343976	11/19/2021
SLP SERVICES 11/08-11/12/21	11/18/2021	2,660.00	343976	11/19/2021
SLP SERVICES 11/15-11/19/21	12/01/2021	2,660.00	344210	12/03/2021
SLP SERVICES 11/29-12/03/21	12/13/2021	2,660.00	344526	12/17/2021
SLP SERVICES 12/6-12/10/21	12/15/2021	2,660.00	344526	12/17/2021
SLP SERVICES 12/14-12/17/21	01/06/2022	2,660.00	344749	01/07/2022
SLP SERVICES 1/3-1/07/22	01/12/2022	2,660.00	344887	01/14/2022
SLP SERVIES 1/10-1/14/22	01/26/2022	2,660.00	345205	01/28/2022
SLP 01/17-01/21/22	02/01/2022	2,660.00	345298	02/04/2022
SLP SERVICES 01/24-01/28/22	02/02/2022	2,660.00	345298	02/04/2022
SLP SERVICES 01/31-02/04/22	02/15/2022	2,660.00	345579	02/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERVICES 02/07/22-02/11/22	02/22/2022	2,327.50	345738	02/25/2022
SLP SER 02/14/22-02/18/22	03/01/2022	2,660.00	345824	03/04/2022
SLP SERVICES 2/21-2/25/22	03/08/2022	2,660.00	346007	03/11/2022
SLP SERVICES 2/28/22-3/4/22	03/15/2022	2,660.00	346129	03/18/2022
SLP SERVICES 3/7-3/11/22	03/17/2022	2,660.00	346129	03/18/2022
SLP SERVICES 3/14-3/18/22	04/01/2022	2,660.00	346307	04/01/2022
SLP SERVICES 3/28-4/1/22	04/12/2022	2,660.00	346608	04/15/2022
SLP SERVICES	04/14/2022	2,660.00	346608	04/15/2022
SLP SERVICES 4/11/22-4/15/22	04/27/2022	2,660.00	346930	04/29/2022
SLP SERVICES 4/18-4/22/22	05/03/2022	2,660.00	347064	05/06/2022
SLP SERVICES 4/25-4/29/22	05/04/2022	2,660.00	347064	05/06/2022
SLP SERVICES 5/22-5/6/22	05/16/2022	2,660.00	347343	05/20/2022
SLEP SERVICES 5/9/22-5/13/22	05/23/2022	2,660.00	347506	05/27/2022
SLP SERVICES 5/16/22-5/20/22	06/01/2022	2,660.00	347630	06/03/2022
SLP SERVICES 5/23-5/27/22	06/06/2022	2,660.00	347761	06/09/2022
SPL SERVICES 11/22-11/26/21	06/27/2022	2,660.00	348142	06/30/2022
SLP SERVICE 3/21-3/25/22	06/27/2022	2,660.00	348142	06/30/2022
SLP SERVICES 5/30-6/3/22	06/27/2022	2,660.00	348142	06/30/2022
	Vendor Total:	106,067.50		

CARLSON, JOHN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	271.44	343977	11/19/2021
	Vendor Total:	271.44		

CARLSON, WESLEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENTS	09/17/2021	165.00	342937	09/24/2021
	Vendor Total:	165.00		

CARNAROLI, DREMA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/25/2021	36.08	343586	10/29/2021
MILEAGE	11/15/2021	32.05	343978	11/19/2021
MILEAGE	01/25/2022	32.37	345206	01/28/2022
TRAVEL EXPENSE IETA	02/16/2022	356.81	345580	02/18/2022
MILEAGE	03/01/2022	27.96	345825	03/04/2022
MILEAGE	03/14/2022	31.45	346130	03/18/2022
MILEAGE	05/04/2022	26.54	347065	05/06/2022
	Vendor Total:	543.26		

CAROLINA BIOLOGICAL SUPPLY COMPANY P.O. BOX 60232 CHARLOTTE NC 28260-0232

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	09/14/2021	104.61	342782	09/17/2021
Science Supplies	11/03/2021	73.08	343692	11/05/2021
Classroom Supplies - Science	12/01/2021	21.35	344211	12/03/2021
Science Supplies	12/14/2021	1,082.93	344527	12/17/2021
Classroom Supplies - Science	12/15/2021	304.17	344527	12/17/2021
Chemistry Supplies	02/08/2022	220.56	345454	02/11/2022
Science	03/16/2022	75.34	346131	03/18/2022
Science Supplies	04/05/2022	845.20	346471	04/08/2022
Science Supplies	04/11/2022	159.05	346609	04/15/2022
Science	05/17/2022	73.68	347344	05/20/2022
Classroom Supplies - Science	06/01/2022	304.00	347631	06/03/2022
	Vendor Total:	3,263.97		

CARPETS PLUS COLOR TILE 525 SOUTH MAIN STREET POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - Carpet	07/13/2021	43,094.47	341941	07/15/2021
BID AWARD - Carpet	07/20/2021	56,862.33	342060	07/22/2021
BID AWARD - Carpet	08/11/2021	266.48	342285	08/13/2021
BID AWARD - Carpet	08/25/2021	8,065.04	342488	08/27/2021
BID AWARD - Carpet	12/13/2021	12,381.61	344528	12/17/2021
	Vendor Total:	120,669.93		

CARVALHO, CURRIA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR SUPPLIES & FOOD EXPERIENCE SUPPLIES	11/08/2021	46.68	343861	11/12/2021
MEILEAGE	12/01/2021	43.60	344212	12/03/2021
REIMB CLASSROOM SUPPLIES DOLLOR TREE	12/14/2021	9.00	344529	12/17/2021
REIMB FOR GENERAL SUPPLIES	01/26/2022	14.91	345207	01/28/2022
REIMB SUPPLIES TOOTHBRUSHES	03/01/2022	4.76	345826	03/04/2022
REIMB SUPPLIES APPLES/MARSHMALLOWS/STRAWBERRY CREA	03/01/2022	6.07	345826	03/04/2022
REIMB-CLASSROOM/FOOD EXP SUPPLIES	03/02/2022	33.85	345826	03/04/2022
REIMB FOR CLASSROOM SUPPLIES	04/18/2022	15.79	346777	04/22/2022
REIMB FOR FOOD EXPERIENCE SUPPLIES	04/18/2022	10.00	346777	04/22/2022
REIMB EXPERIENCE SUPPLIES	04/18/2022	8.42	346777	04/22/2022
REIMB SENSORY TABLE SUPPLIES	04/18/2022	19.74	346777	04/22/2022
REIMB FOR CLASSROOM SUPPLIES	06/01/2022	30.00	347632	06/03/2022
REIMB FOR SUPPLIES PARENT ENGAGEMENT	06/01/2022	17.88	347632	06/03/2022
REIMB FOR SUPPLIES YEAREND CELEBRATION	06/01/2022	19.63	347632	06/03/2022
REIMB FOR FOOD EXPERIENCE SUPPLIES	06/07/2022	37.66	347762	06/09/2022
REIMB CLASSROOM SUPPLIES	06/07/2022	28.87	347762	06/09/2022
	Vendor Total:	346.86		

CASE, KELSEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	98.95	343979	11/19/2021
	Vendor Total:	98.95		

CASEY EMERSON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
AMS & FMS BAND FESTIVAL 5/11, 5/12, & 5/19/22	05/19/2022	525.00	347507	05/27/2022
	Vendor Total:	525.00		

CASEY'S SPECIALTY SPEECH LLC 13413 N MOONGLOW LN POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERVICES-NON MEDICAID 08/18/21-08/27/21	09/07/2021	1,335.60	342691	09/10/2021
SPEECH THEAPY SERVICES 8/31-9/02/2021	09/08/2021	1,050.00	342691	09/10/2021
9/6-9/10 NON MEDICAID SPEECH SERVICES	09/16/2021	857.50	342783	09/17/2021
SPEECH SERVICES MEDICAID BASED SERVICES	10/04/2021	93.80	343190	10/08/2021
SPEECH SERVICES NON MEDICAID SERIVES	10/04/2021	1,306.20	343190	10/08/2021
SLP SERVICES 9/27-10/08/21 MEDICAID	10/13/2021	87.50	343327	10/15/2021
SLP SERVICES 9/27-10/08/21 NON MEDICAID SLP SER	10/13/2021	1,274.00	343327	10/15/2021
SLP SERVICES 11/11/21-10/21/21 NONMEDICAID	11/03/2021	1,171.10	343693	11/05/2021
SLP SERVICES 11/11/21-10/21/21 MEDICAID	11/03/2021	123.90	343693	11/05/2021
SLP SERVICES 11/01-11/05/2021 NON MEDICAID	11/11/2021	701.40	343980	11/19/2021
SLP SERVICES 11/01-11/05/2021 MEDICAID	11/11/2021	243.60	343980	11/19/2021
SLP SERVICES 11/08/21-11/12/21 NON MEDICAID	11/17/2021	942.90	343980	11/19/2021
SLP SERVICES 11/08/21-11/12/21 MEDICAID	11/17/2021	142.10	343980	11/19/2021
SLP SERVICES 11/15-11/19/21-MEDICAID	12/02/2021	206.50	344213	12/03/2021
SLP SERVICES 11/15-11/19/21-NON MEDICAID	12/02/2021	1,001.00	344213	12/03/2021
SLP SERVICES 11/29-12/03/21 MEDICAID	12/07/2021	382.90	344396	12/10/2021
SLP SERVICES 11/29-12/03/21 NON-MEDICAID	12/07/2021	1,262.10	344396	12/10/2021
SLP SERVICES 12/06-12/10/21 NON MEDICAID	12/15/2021	1,416.10	344530	12/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	12/15/2021	83.00	344530	12/17/2021
SLP SERVICES 12/06-12/10/21 MEDICAID	12/15/2021	228.90	344530	12/17/2021
SLP SERVICES MEDICAID	01/06/2022	228.90	344750	01/07/2022
SLP SERVICES-NON MEDICAID	01/06/2022	1,521.10	344750	01/07/2022
SLP SERVICES 1/03-1/07/22 MEDICAID	01/12/2022	21.00	344888	01/14/2022
SLP SERVICES 1/03-1/07/22 NON MEDICAID	01/12/2022	924.00	344888	01/14/2022
SLP SERVICES 1/10-1/14/22 MEDICAID	01/20/2022	68.60	344981	01/21/2022
SLP SERVICES 1/10-1/14/22 NON-MEDICAID	01/20/2022	1,191.40	344981	01/21/2022
SLP SER 01/17-01/28/22 NON MEDICAID	02/02/2022	3,040.80	345299	02/04/2022
SLP SER 01/17-01/28/22 MEDICAID	02/02/2022	161.70	345299	02/04/2022
SLP SERICES 01/31-02/04/22 NON-MEDICAID	02/10/2022	1,223.60	345455	02/11/2022
SLP SERICES 01/31-02/04/22 MEDICAID	02/10/2022	491.40	345455	02/11/2022
SLP SERVICES 02/07/22-02/11/22 NON MEDICAID	02/22/2022	1,052.80	345739	02/25/2022
SLP SERVICES 02/07/22-02/11/22 MEDICAID	02/22/2022	417.20	345739	02/25/2022
SLP SERVIES 2/14/22-2/25/22 NON MEDICAID	03/08/2022	2,558.50	346008	03/11/2022
SLP SERVIES 2/14/22-2/25/22 MEDICAID	03/08/2022	369.60	346008	03/11/2022
SLP SERVICES 2/27/22-3/4/22 NON MEDICAID	03/09/2022	1,224.30	346008	03/11/2022
SLP SERVICES 2/27/22-3/4/22 MEDICAID	03/09/2022	455.70	346008	03/11/2022
SLP SERVICES 3/7/22-3/11/22 NON MEDICAID	03/16/2022	1,124.20	346132	03/18/2022
SLP SERVICES 3/7/22-3/11/22 MEDICAID	03/16/2022	398.30	346132	03/18/2022
SLP SER FOR 3/15-3/18/22 NON MEDICAID	04/01/2022	637.00	346308	04/01/2022
SLP SER FOR 3/15-3/18/22 MEDICAID	04/01/2022	343.00	346308	04/01/2022
SLP SERVICES 2/28-4/1/22 NON MEDICAID	04/06/2022	1,562.40	346472	04/08/2022
SLP SERVICES 2/28-4/1/22 MEDICAID	04/06/2022	271.60	346472	04/08/2022
SLP SERVICES 4/4/22-4/8/22 NON MEDICAID	04/13/2022	927.50	346610	04/15/2022
SLP SERVICES 4/4/22-4/8/22 MEDICAID	04/13/2022	280.00	346610	04/15/2022
SLP SERVICES 4/11/22-4/22/22 MEDICAID	04/27/2022	657.30	346931	04/29/2022
SLP SERVICES 4/11/22-4/22/22 NON MEDICAID	04/27/2022	1,658.30	346931	04/29/2022
SLP SERVICES 4/25-4/29/22 NON MEDICAID	05/04/2022	772.10	347066	05/06/2022
SLP SERVICES 4/25-4/29/22 MEDICAID	05/04/2022	172.90	347066	05/06/2022
SLP SERVICES 5/2-5/6/22 NON-MEDICAID	05/10/2022	1,209.60	347228	05/13/2022
SLP SERVICES 5/2-5/6/22 MEDICAID	05/10/2022	330.40	347228	05/13/2022
SLP SERVICES 5/9/22-5/13/22 MEDICAID	05/18/2022	282.10	347345	05/20/2022
SLP SERVICES 5/9/22-5/13/22 NON MEDICAID	05/18/2022	791.00	347345	05/20/2022
SLP SERVICES 5/16-5/20/22 MEDICAID	05/24/2022	154.00	347508	05/27/2022
SLP SERVICES 5/16-5/20/22 NON MEDICAID	05/24/2022	872.20	347508	05/27/2022
SLP SERVICES 5/23-5/27/22 MEDICAID	06/01/2022	75.60	347633	06/03/2022
SLP SERVICES 5/23-5/27/22 NON MEDICAID	06/01/2022	1,884.40	347633	06/03/2022
MILEAGE	06/07/2022	231.30	347763	06/09/2022
SLP SER MEDICAID 5/30-6/3/22	06/07/2022	2,327.50	347763	06/09/2022
	Vendor Total:	45,823.40		

CASH, RACHAEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/01/2021	5.23	37670	07/08/2021
	Vendor Total:	5.23		

CATE IDAHO EQUIPMENT RENTAL & SALES, LLC P.O. BOX 27073 SALT LAKE CITY UT 84127-0073

Transaction Description	Transaction Date	Amount	Check #	Check Date
2630M SPRICKLER SHUTDOWN COMPESSOR RENTAL	11/01/2021	1,250.00	343694	11/05/2021
4132M - COMPRESSOR REPAIR	05/11/2022	581.59	347229	05/13/2022
	Vendor Total:	1,831.59		

CAXTON PRINTERS, LTD. 312 MAIN STREET CALDWELL ID 83605-3299

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - INSTRUCTIONAL SUPPLIES	07/22/2021	6,405.46	342116	07/29/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Dimensions IMS 2021-22	07/22/2021	859.56	342116	07/29/2021
Be a Scientist Notebook Consumable 2021-22	08/17/2021	68.95	342366	08/20/2021
Extra handwriting books for Washington	08/25/2021	22.74	342489	08/27/2021
MDIS Kits	09/01/2021	2,196.59	342573	09/03/2021
Be a Scientist Notebook Consumable 2021-22	09/07/2021	183.08	342693	09/10/2021
Extra curriculum for 2021-22	09/07/2021	9,098.40	342693	09/10/2021
Extra workbooks 2021-22	09/17/2021	7,740.98	342938	09/24/2021
SAVVAS Envision Math Gr 6-8 Add On	09/17/2021	15,439.32	342938	09/24/2021
K-5 Math 2021-22	09/17/2021	4,789.36	342938	09/24/2021
Extra curriculum for 2021-22	09/17/2021	610.81	342938	09/24/2021
Edahow New K Classroom	09/17/2021	5,229.22	342938	09/24/2021
Extra workbooks 2021-22	10/01/2021	1,506.70	343040	10/01/2021
Extra Curriculum 2021-22	10/01/2021	4,578.70	343040	10/01/2021
Extra Curriculum 2021-22	10/01/2021	1,556.88	343191	10/08/2021
Teacher Editions Middle School Science	10/11/2021	421.50	343328	10/15/2021
Spanish Science Student Editions	10/18/2021	63.23	343469	10/22/2021
Extra Curriculum 2021-22	10/18/2021	8,512.92	343469	10/22/2021
WAREHOUSE INVENTORY	04/14/2022	1,910.00	346778	04/22/2022
New Physical Science Adoption 2022-23	06/16/2022	131,833.77	348143	06/30/2022
	Vendor Total:	203,028.17		

CCS PRESENTATION SYSTEMS 2870 S JONES BLVD #3 LAS VEGAS NV 89146

Transaction Description	Transaction Date	Amount	Check #	Check Date
audio enhancement amp upgrade	12/08/2021	820.00	344397	12/10/2021
Elem Speaker systems	05/02/2022	262,232.32	347067	05/06/2022
Elem Speaker systems	06/13/2022	67,800.00	347874	06/16/2022
	Vendor Total:	330,852.32		

CDW GOVERNMENT LLC 75 REMITTANCE DRIVE CHICAGO IL 60675-1515

Transaction Description	Transaction Date	Amount	Check #	Check Date
1825M HHS SPEAKERS/MOUNTS	07/01/2021	718.50	341864	07/08/2021
Monitors	07/01/2021	1,965.22	341864	07/08/2021
Monitors and Card Readers	07/14/2021	1,153.98	342061	07/22/2021
0245M HHS WEATHERSHIELDS	07/20/2021	116.18	342061	07/22/2021
TWIN FANS GEFORCE	07/22/2021	1,796.00	342117	07/29/2021
Multi-Card Reader USB	07/22/2021	18.84	342117	07/29/2021
Doc cameras, mice and cables	08/06/2021	1,581.82	342286	08/13/2021
Document Cameras	08/06/2021	1,901.70	342286	08/13/2021
Doc cameras, mice and cables	08/12/2021	645.40	342367	08/20/2021
Front office Printers and scanners	08/16/2021	2,452.60	342367	08/20/2021
Barracuda Email Security Gateway Renewal	08/16/2021	16,647.72	342367	08/20/2021
ssd	08/18/2021	268.60	342367	08/20/2021
CTE HHS Journalism	08/18/2021	2,782.92	342367	08/20/2021
Veeam Backup Software Support Renewal	08/23/2021	7,956.00	342490	08/27/2021
3 in 1 printers for CHS	09/07/2021	481.82	342694	09/10/2021
Tablet and chromebook	09/07/2021	326.80	342694	09/10/2021
headphones	09/07/2021	17,940.00	342694	09/10/2021
Headsets and Stands	09/10/2021	312.36	342784	09/17/2021
laser printer	09/10/2021	232.19	342784	09/17/2021
mice and video adapters	09/17/2021	635.70	342939	09/24/2021
Monitors	09/21/2021	339.52	342939	09/24/2021
Monitors	10/01/2021	690.18	343041	10/01/2021
Sped Needs and NHC needs	10/01/2021	2,300.12	343041	10/01/2021
ssd's and transmitters	10/01/2021	327.65	343041	10/01/2021
Headsets and Stands	10/01/2021	1,046.40	343041	10/01/2021
3 in 1 printer	10/11/2021	229.08	343329	10/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
mice and video adapters	10/11/2021	4,150.00	343329	10/15/2021
Nimble SAN support renwal	10/11/2021	4,558.53	343329	10/15/2021
3 in 1 printer	10/18/2021	229.08	343470	10/22/2021
1842M HHS APC BACK-UPS BOX	10/25/2021	177.19	343587	10/29/2021
Phones cases for Admin phones	11/05/2021	1,227.88	343862	11/12/2021
Lori Scanner	11/05/2021	318.31	343862	11/12/2021
1837M ED CENTER DIDEO DOOR STATION	11/09/2021	780.63	343862	11/12/2021
CDWG tablets for music and tablet stands for sped	11/11/2021	2,955.84	343981	11/19/2021
Sped Needs and NHC needs	11/17/2021	254.38	343981	11/19/2021
1844M AXIS CAMERAS RUGGED DOME	12/01/2021	201.74	344214	12/03/2021
Monitor arms for doug and jonathan	12/03/2021	192.45	344398	12/10/2021
Scanner for sped	12/03/2021	337.66	344398	12/10/2021
Chromebooks for CRWs	12/06/2021	2,548.50	344398	12/10/2021
SPED color printer	12/10/2021	550.51	344531	12/17/2021
More TV stand for elem Gyms	12/14/2021	1,831.12	344531	12/17/2021
PC Speakers	12/14/2021	345.75	344531	12/17/2021
scanner for Kathleen Hefner	01/07/2022	337.66	344889	01/14/2022
Sped Needs and NHC needs	01/11/2022	500.69	344889	01/14/2022
Chromebook for CRW para	01/11/2022	424.75	344889	01/14/2022
Monitor Arms	01/14/2022	179.96	344982	01/21/2022
Tablet and chromebook	01/14/2022	181.47	344982	01/21/2022
PRINTER - ACCOUNTS PAYABLE	01/14/2022	155.48	344982	01/21/2022
Headphones for Turning Point	01/24/2022	608.70	345208	01/28/2022
Kade Printer 2.0	02/04/2022	192.28	345456	02/11/2022
Sped android tablets and 2 spare drives for Lacie	02/14/2022	1,813.56	345582	02/18/2022
Chromebooks	02/14/2022	3,096.10	345582	02/18/2022
1838M ED CENTER INSTALL CAMERA/AXIS M3067-P	02/18/2022	458.39	345740	02/25/2022
TV Stand for Elem Gyms	03/01/2022	2,406.90	345827	03/04/2022
3522M STOCK CORNER BRKT/PENDANT KIT	03/08/2022	1,046.47	346009	03/11/2022
3551M STOCK AZIX MINI DOME IP CAMERA	03/08/2022	2,537.96	346009	03/11/2022
3550M STOCK AXIS 6MP FIXED MINIDOME INDOOR CAM	03/08/2022	2,750.34	346009	03/11/2022
3551M STOCK AXIS MINI DOME IP CAMERA	03/08/2022	1,903.47	346009	03/11/2022
3552M STOCK AXIS OUTDOOR PENDANT KIT	03/08/2022	569.03	346009	03/11/2022
3556M AXIS WEATHERSHIELD KIT C	03/09/2022	232.36	346009	03/11/2022
3552M STOCK AXIS T91E61 WALL MOUNT	03/09/2022	204.20	346009	03/11/2022
scanners	03/14/2022	995.00	346133	03/18/2022
Keyboards and Mice	03/16/2022	664.32	346133	03/18/2022
Printerlogic Renwal	03/17/2022	19,900.00	346133	03/18/2022
Sped Web cams and scanner	04/04/2022	663.87	346473	04/08/2022
Chargers for Chromebooks	04/05/2022	679.40	346473	04/08/2022
rechargeable batteries for frontrow mics	04/07/2022	30.31	346473	04/08/2022
tv remotes	04/11/2022	533.35	346611	04/15/2022
3552M STOCK AXIS TP3101 PENDANT WALL MOUNT	04/12/2022	258.65	346611	04/15/2022
Monitor arm and mini pc	04/21/2022	185.53	346932	04/29/2022
printers	05/02/2022	2,884.20	347068	05/06/2022
CDWG Docking Stations and Monitor Arms	05/11/2022	1,877.74	347230	05/13/2022
Jabra Headsets for secretaries	05/11/2022	1,039.50	347230	05/13/2022
3550M - MINIDOME INDOOR CAMS	05/11/2022	1,833.56	347230	05/13/2022
3556M CCTV STOCK AXIS 6MP FIXED MINIDOME INDOOR CA	05/17/2022	2,291.95	347346	05/20/2022
3556M CCTV STOCK NETWORK CAMERA	05/17/2022	1,633.88	347346	05/20/2022
Laptops for JDC	05/20/2022	12,996.90	347509	05/27/2022
Monitor arm and mini pc	05/20/2022	262.10	347509	05/27/2022
3567M PHS REPLACE INTERCOM/BOGEN C35 AMP	05/24/2022	327.46	347509	05/27/2022
3567M CHUBBUCK BOGEN 125-WATT RACK AMP	05/24/2022	636.38	347509	05/27/2022
3563M STOCK 1 SUPPLIES CCTV/AXIS A8105-E CLEAR DOM	05/25/2022	36.30	347509	05/27/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3571M LINCOLN INSTALL AV SYSTEM IN NEW MODS/SPEAKE	06/01/2022	686.22	347764	06/09/2022
3571M LINCOLN INSTALL AV SYSTEM IN NEW MODS	06/01/2022	273.54	347764	06/09/2022
3572N STOCK CCTV AXIS MINI DOME IP CAMERA	06/07/2022	2,361.86	347764	06/09/2022
Charging Cabinet and TV Stands	06/14/2022	2,826.59	347875	06/16/2022
3573M STOCK AXIS T8645	06/20/2022	809.68	348024	06/23/2022
3554M HHS INSTALL VIDEO DOOR STATION	06/21/2022	780.63	348024	06/23/2022
Makerbots for Middle school	06/21/2022	4,061.56	348024	06/23/2022
mice	06/21/2022	3,042.00	348024	06/23/2022
CDWG NetAlly WireView WireMapper	06/21/2022	326.77	348024	06/23/2022
Replacement Chromebook Chargers	06/23/2022	11,613.00	348144	06/30/2022
	Vendor Total:	181,638.89		

CECI-CANNON, CALLIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/04/2021	124.70	343192	10/08/2021
MILEAGE	11/03/2021	105.46	343695	11/05/2021
MILEAGE	12/07/2021	103.71	344399	12/10/2021
MILEAGE	01/05/2022	122.03	344751	01/07/2022
MILEAGE	02/02/2022	92.16	345300	02/04/2022
MILEAGE	03/09/2022	101.86	346010	03/11/2022
MILEAGE	04/05/2022	78.26	346474	04/08/2022
MILEAGE	05/04/2022	91.94	347069	05/06/2022
MILEAGE	06/01/2022	100.55	347634	06/03/2022
	Vendor Total:	920.67		

CENGAGE LEARNING INC PO BOX 936743 ATLANTA GA 31193-6743

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS Business - Acctg	09/21/2021	805.98	342940	09/24/2021
	Vendor Total:	805.98		

CENTER FOR THE COLLABORATIVE CLASSROOM 1001 MARINA VILLAGE PARKWAY SUITE 110 ALAMEDA CA 94501-1042

Transaction Description	Transaction Date	Amount	Check #	Check Date
Fluency Library Sets	11/08/2021	13,952.64	343863	11/12/2021
	Vendor Total:	13,952.64		

CENTRAL VALLEY CONCRETE CUTTING & CORING 7494 N 5TH E IDAHO FALLS ID 83401

Transaction Description	Transaction Date	Amount	Check #	Check Date
1779M WI/GC CONCRETE CUTTING	07/20/2021	650.00	342062	07/22/2021
1863M - WILCOX GREASE TRAP FLOOR CUT	08/09/2021	585.00	342287	08/13/2021
1779N GATE CITY/WILCOX CONCRETE CUTTING	01/05/2022	685.00	344752	01/07/2022
	Vendor Total:	1,920.00		

CENTURY CONTRACTORS INC. PO BOX 674 IONA ID 83427

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - Concession Stand, Press Box & Restroom	07/01/2021	69,895.49	341865	07/08/2021
BID AWARD - Concession Stand, Press Box & Restroom	08/16/2021	114,671.16	342368	08/20/2021
BID AWARD - Concession Stand, Press Box & Restroom	09/08/2021	67,068.72	342695	09/10/2021
BID AWARD - Concession Stand, Press Box & Restroom	10/06/2021	4,925.59	343193	10/08/2021
BID AWARD - Concession Stand, Press Box & Restroom	12/07/2021	50,078.29	344400	12/10/2021
BID AWARD - Concession Stand, Press Box & Restroom	06/28/2022	12,381.66	348146	06/30/2022
BID AWARD - Concession Stand, Press Box & Restroom	06/28/2022	25,156.52	348145	06/30/2022
	Vendor Total:	344,177.43		

CENTURY HIGH SCHOOL

Transaction Description	Transaction Date	Amount	Check #	Check Date
AP EXAMS/ADVANCED OPPORTUNITIES	09/01/2021	294.00	342574	09/03/2021
STUDENT FEES PAID ONLINE THROUGH IC/PAYRIX	09/08/2021	1,307.00	37810	09/10/2021
2021-22 VENDING MACHINE COMMISSION	10/19/2021	7,041.00	343472	10/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
FEE REPLACEMENT FUNDS	10/19/2021	14,911.00	343471	10/22/2021
FOOTBALL PRACTICE FEES AT ISU CHS	12/01/2021	7,716.00	344215	12/03/2021
REIMB FOR STUDENT FEES PER MVA	01/25/2022	15.00	345209	01/28/2022
REIMB FOR STAND DESKS	01/26/2022	839.97	345209	01/28/2022
CHS ROOMS BPA ADVISORS	04/01/2022	634.44	346309	04/01/2022
CTE CHS Business - Reg and Dues	04/01/2022	309.00	346309	04/01/2022
CTE - CHS Business travel BPA Nationals	04/25/2022	1,447.60	346933	04/29/2022
	Vendor Total:	34,515.01		

CENTURYLINK PO BOX 2956 PHOENIX AZ 85062-2956

Transaction Description	Transaction Date	Amount	Check #	Check Date
208-233-0019 113B PHS ELEV NEW GYM	07/07/2021	79.04	341866	07/08/2021
208-238-3038 621B NHC LINE 1	07/12/2021	52.31	341942	07/15/2021
L-208-232-0906 094M ED CTR DATA LINE 1	07/12/2021	568.65	341942	07/15/2021
L-208-232-0417 346M ED CTR T-1	07/12/2021	552.10	341942	07/15/2021
BULK BILLING	07/20/2021	65.56	342064	07/22/2021
208-232-0388 753B FMS	07/20/2021	147.54	342063	07/22/2021
208-232-5521 095B ED CENTER DID	07/28/2021	62.72	342118	07/29/2021
208-478-4278 445B ED CTR DID	07/28/2021	254.17	342118	07/29/2021
208-233-0019 113B PHS ELEV/NEW GYM	08/03/2021	78.86	342182	08/06/2021
208-238-3038 621B NHC LINE 1	08/10/2021	52.31	342288	08/13/2021
L-208-232-0417 346M EC T-1 IDENTIFIER	08/10/2021	552.10	342288	08/13/2021
L-208-232-0906 094M EC DATA LINE T-1	08/10/2021	568.65	342288	08/13/2021
TELEPHONE SERVICES	08/20/2021	147.46	342492	08/27/2021
208-232-0388 753B FMS	08/23/2021	147.54	342491	08/27/2021
208-478-4278 445B ED CTR DID	08/24/2021	254.17	342491	08/27/2021
208-232-5521 095B EC DID	08/26/2021	62.72	342491	08/27/2021
208-233-0019 113B PHS ELEVATOR/NEW GYM	09/08/2021	78.86	342696	09/10/2021
208-238-3038 621B NHC LINE 1	09/08/2021	52.31	342696	09/10/2021
L-208-232-0906 094M ED CENTER DATA LINE T-1	09/14/2021	568.65	342785	09/17/2021
L-208-232-0417 346M ED CENTER (T-1 INDENTIFIER)	09/14/2021	552.10	342785	09/17/2021
PHONE MULTIPLE BILLINGS	09/22/2021	359.27	342942	09/24/2021
208-232-0388 753B FMS	09/22/2021	147.54	342941	09/24/2021
208-232-5521 095B ED CENTER	10/01/2021	62.72	343042	10/01/2021
208-478-4278 445B ED CENTER (DID)	10/01/2021	254.17	343042	10/01/2021
208-233-0019 113B PHS (ELEVATOR/NEW GYM)	10/12/2021	78.86	343330	10/15/2021
208-238-3038 621B NHC LINE 1	10/13/2021	52.06	343330	10/15/2021
L-208-232-0906 094M EDCENTER DATA LINE T-1	10/13/2021	565.35	343330	10/15/2021
L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	10/13/2021	548.90	343330	10/15/2021
UTILITIES PHONE MULTIPLE BILLINGS	10/19/2021	412.66	343473	10/22/2021
208-232-0388 753B FRANKLIN	10/25/2021	146.30	343588	10/29/2021
208-232-5521 095B ED CENTER (DID)	11/01/2021	62.72	343696	11/05/2021
208-478-4278 445B ED CENTER (DID)	11/01/2021	254.17	343696	11/05/2021
208-233-0019 113B PHS (ELEVATOR /NEW GYM)	11/08/2021	78.22	343864	11/12/2021
208-238-3038 621B NHC LINE 1	11/08/2021	52.06	343864	11/12/2021
L-208-232-0906 094M ED CENTER DATA LINE T-1	11/08/2021	565.35	343864	11/12/2021
L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	11/08/2021	548.90	343864	11/12/2021
UTILITIES PHONE MULTIPLE BILLINGS	12/01/2021	427.63	344217	12/03/2021
208-232-0388 753B FRANKLIN	12/01/2021	146.30	344216	12/03/2021
208-232-5521 095B ED CENTER (DID)	12/01/2021	62.72	344216	12/03/2021
208-478-4276 445B ED CENTER (DID)	12/01/2021	254.17	344216	12/03/2021
208-233-0019 113B PHS (ELEVATOR/NEW GYM)	12/08/2021	78.22	344401	12/10/2021
208-238-3038 621B NHC LINE 1	12/13/2021	52.06	344532	12/17/2021
L-208-232-0906 094M ED CENTER DATA LINE T-1	12/14/2021	565.35	344532	12/17/2021
L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	12/14/2021	548.90	344532	12/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
UTILITIES PHONE MULTIPLE BILLINGS	01/05/2022	72.93	344754	01/07/2022
208-232-5521 095B ED CENTER (DID)	01/05/2022	62.72	344753	01/07/2022
208-232-0388 753B FRANKLIN	01/05/2022	146.30	344753	01/07/2022
208-478-4278 445B ED CENTER (DID)	01/05/2022	253.92	344753	01/07/2022
208-238-3038 621B NHC LINE 1	01/12/2022	51.71	344890	01/14/2022
L-208-232-0417 346M ED CENTER (T-1 INDENTIFIER)	01/12/2022	546.45	344890	01/14/2022
208-233-0019 113B PHS (ELEVATOR/NEW GYM)	01/12/2022	78.22	344890	01/14/2022
L-208-232-0906 094M ED CENTER DATA LINE T-1	01/12/2022	562.85	344890	01/14/2022
208-232-0388 753B FRANKLIN	01/19/2022	146.21	344983	01/21/2022
208-478-4278 445B ED CENTER (DID)	01/25/2022	254.02	345210	01/28/2022
208-232-5521 095B ED CENTER (DID)	02/01/2022	62.72	345301	02/04/2022
208-238-3038 621B NHC LINE 1	02/08/2022	51.71	345457	02/11/2022
L-208-232-0906 094M ED CENTER DATA LINE T-1	02/08/2022	562.85	345458	02/11/2022
L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	02/08/2022	546.45	345459	02/11/2022
208-233-0019 113B PHS (ELEVATOR/NEW GYM)	02/08/2022	77.73	345460	02/11/2022
208-232-0388 753B FRANKLIN	02/23/2022	146.21	345741	02/25/2022
208-478-4278 445B ED CENTER (DID)	03/01/2022	254.02	345828	03/04/2022
208-232-5521 095B ED CENTER (DID)	03/02/2022	62.72	345828	03/04/2022
208-233-0019 113B PHS(ELEVATOR/NEW GYM)	03/09/2022	78.73	346011	03/11/2022
208-238-3038 621B NHC LINE 1	03/14/2022	51.71	346134	03/18/2022
L-208-232-0906 094M ED CENTER DATALINE T-1	03/16/2022	562.85	346134	03/18/2022
L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	03/16/2022	546.45	346134	03/18/2022
208-478-4278 445B ED CENTER (DID)	04/01/2022	254.02	346310	04/01/2022
208-232-5521 095B ED CENTER (DID)	04/01/2022	68.47	346310	04/01/2022
208-232-0388 753B FRANKLIN	04/01/2022	146.21	346310	04/01/2022
208-233-0019 113B PHS (ELEVATOR/NEW GYM)	04/05/2022	78.73	346475	04/08/2022
L-208-232-0906 094M ED CENTER DATALINE T-1	04/12/2022	561.95	346612	04/15/2022
L-208-232-0417 346M ED CENTER (T-1 IDENTIFIER)	04/12/2022	545.60	346612	04/15/2022
208-238-3038 621B NHC LINE 1	04/12/2022	51.59	346612	04/15/2022
208-232-0388 753B FANKLIN	04/19/2022	146.15	346780	04/22/2022
208-478-4278 445B ED CENTER (DID)	04/26/2022	254.02	346934	04/29/2022
208-232-5521 095B ED CENTER (DID)	05/02/2022	68.47	347070	05/06/2022
208-478-4278F 4452 ED CENTER (DID)	05/04/2022	1.96	347070	05/06/2022
208-232-5521F 0952 ED CENTER (DID)	05/04/2022	62.11	347070	05/06/2022
208-233-3038 621B NHC LINE 1	05/10/2022	51.59	347231	05/13/2022
208-233-0019 113B PHS ELEV/NEW GYM	05/10/2022	78.56	347231	05/13/2022
208-232-0388 753B FRANKLIN	05/24/2022	146.15	347510	05/27/2022
208-233-0019 113B PHS ELEVATOR/NEW GYM	06/14/2022	78.56	347876	06/16/2022
208-238-3038 621B NHC LINE 1	06/14/2022	51.59	347876	06/16/2022
208-232-0388 753B FRANKLIN/CHS ELEVATOR	06/22/2022	146.15	348025	06/23/2022
	Vendor Total:	19,193.78		

CERTIPORT NCS PEARSON INC CHICAGO IL 60693

CTE CHS Business	10/11/2021	3,879.00	343331	10/15/2021
	Vendor Total:	3,879.00		

CHALK'S TRUCK PARTS INC 838 MCCARTY DRIVE HOUSTON TX 77220-5675

27675T STRAP/HOLD BRACKET	03/16/2022	161.27	346135	03/18/2022
	Vendor Total:	161.27		

CHALKLEY, DIANA (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	69.16	343982	11/19/2021
	Vendor Total:	69.16		

CHAMPION BRIEFS LLC 681 NW 110 AVENUE PLANTATION FL 33324

Transaction Description	Transaction Date	Amount	Check #	Check Date
Subscription Renewal Debate	10/06/2021	289.99	343194	10/08/2021
	Vendor Total:	289.99		

CHANDLER, SUSAN (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	304.42	343983	11/19/2021
	Vendor Total:	304.42		

CHARLEEN FLETCHER 1240 REBECCA DRIVE BLACKFOOT ID 83221

STUDENT LUNCH ACCOUNT REFUNDS	08/24/2021	75.59	37768	08/27/2021
	Vendor Total:	75.59		

CHARLIE MISNER (Employee Payment - Address is exempt from reporting on public documents)

REIMB-NADCP CONF EXPENSES	09/01/2021	247.20	342575	09/03/2021
TRAVEL EXPENSE ID PREVENTION & SUPPORT CONFERENCE	04/20/2022	385.96	346781	04/22/2022
	Vendor Total:	633.16		

CHARLIE'S PRODUCE PO BOX 24606 SEATTLE WA 98124-0606

16576SS - PRODUCE	08/25/2021	625.02	37769	08/27/2021
16575SS - PRODUCE	08/25/2021	3,925.05	37769	08/27/2021
16597SS - FOOD ITEMS/PEACHES/ESCAROLE	09/01/2021	2,158.75	37782	09/03/2021
16610SS FOOD-PRODUCE	09/08/2021	2,577.70	37811	09/10/2021
16609SS FOOD PRODUCE	09/08/2021	1,608.90	37811	09/10/2021
16620SS FOOD PRODUCE	09/15/2021	46.80	37822	09/17/2021
16621SS FOOD PRODUCE	09/15/2021	784.35	37822	09/17/2021
16621SS COLORFUL CAULIFLOWER/TOMATOES/NECTARINCES	09/15/2021	1,990.00	37822	09/17/2021
16610SS FOOD PRODUCE	09/15/2021	-43.00	37822	09/17/2021
16639SS FOOD ITEMS	09/22/2021	1,049.85	37847	09/24/2021
16640SS FOOD PRODUCE	09/22/2021	1,373.10	37847	09/24/2021
16640SS FOOD PRODUCE-BABY CARROTS	09/22/2021	254.40	37847	09/24/2021
16657SS PRODUCE FOOD	10/01/2021	19.50	37862	10/01/2021
16656SS FOOD PRODUCE RED RADISHES	10/01/2021	71.00	37862	10/01/2021
16656SS FOOD PRODUCE	10/01/2021	1,415.80	37862	10/01/2021
16655SS FOOD PRODUCE	10/01/2021	827.55	37862	10/01/2021
16655SS FOOD PRODUCE RASPBERRIES	10/01/2021	1,383.90	37862	10/01/2021
16678SS FOOD PRODUCE	10/06/2021	364.75	37882	10/08/2021
16679SS PRODUCE ITEMS/ PLUMS	10/08/2021	295.00	37896	10/15/2021
16679SS PRODUCE ITEMS	10/08/2021	1,202.10	37896	10/15/2021
16695SS FOOD PRODUCE RED CABBAGE/GOLDEN APPLES	10/13/2021	302.30	37896	10/15/2021
16695SS FOOD PRODUCE	10/13/2021	1,087.60	37896	10/15/2021
16713SS FOOD PRODUCE	10/20/2021	625.25	37916	10/22/2021
16712SS FOOD PRODUCE	10/20/2021	1,547.20	37916	10/22/2021
16713SS FOOD PRODUCE ROCKIT APPLES	10/20/2021	1,123.75	37916	10/22/2021
16738SS FOOD ITEMS RAMBUTAN	10/27/2021	1,239.60	37932	10/29/2021
16738SS FOOD ITEMS	10/27/2021	2,603.53	37932	10/29/2021
16727SS FOOD PRODUCE	10/27/2021	573.00	37932	10/29/2021
16749SS FOOD PRODUCE GRAPEFRUIT/BABY CARROTS	11/03/2021	460.00	37952	11/05/2021
16747SS FOOD PRODUCE	11/03/2021	1,541.24	37952	11/05/2021
16749SS FOOD PRODUCE	11/03/2021	4,070.20	37952	11/05/2021
16748SS FOOD PRODUCE BLACK PLUMS	11/03/2021	850.00	37952	11/05/2021
16748SS FOOD PRODUCE	11/03/2021	1,506.61	37952	11/05/2021
16769SS FOOD PRODUCE	11/10/2021	2,097.21	37969	11/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16769SS FOOD PRODUCE MUSHROOMS	11/10/2021	66.00	37969	11/12/2021
16801SS FOOD PRODUCE	12/01/2021	779.66	38002	12/03/2021
16800SS GOOD PRODUCE	12/01/2021	408.95	38002	12/03/2021
16800SS GOOD PRODUCE CRANBERRIES & ASPARAGUS	12/01/2021	585.00	38002	12/03/2021
16799SS FOOD ITEMS	12/02/2021	1,191.76	38002	12/03/2021
16838SS FOOD PRODUCE	12/08/2021	642.34	38033	12/10/2021
16837SS FOOD PRODUCE POMERGRANATE ARILS	12/09/2021	387.00	38033	12/10/2021
16837SS FOOD PRODUCE	12/09/2021	972.42	38033	12/10/2021
16855SS FOOD PRODUCE FUYU/STAR FRUIT	12/15/2021	2,280.00	38051	12/17/2021
16855SS FOOD PRODUCE	12/15/2021	607.80	38051	12/17/2021
16854SS FOOD PRODUCE	12/15/2021	1,364.45	38051	12/17/2021
16854SS FOOD PRODUCE POMEGRANATE	12/15/2021	258.00	38051	12/17/2021
16871SS FOOD PRODUCE	01/06/2022	1,255.20	38076	01/07/2022
16872SS FFVP POMEGRANATE	01/06/2022	- 258.00	38076	01/07/2022
16901SS FOOD PRODUCE	01/12/2022	400.15	38092	01/14/2022
16902SS FOOD PRODUCE	01/12/2022	1,479.16	38092	01/14/2022
16872SS POMEGRANATE CR PAYBACK	01/14/2022	258.00	38102	01/21/2022
16921SS FOOD PRODUCE	01/25/2022	807.15	38134	01/28/2022
16923SS FOOD PRODUCE	01/26/2022	2,415.60	38134	01/28/2022
16953SS FOOD PRODUCE	02/02/2022	756.15	38146	02/04/2022
16954SS FOOD PRODUCE	02/02/2022	879.25	38146	02/04/2022
16968SS FOOD PRODUCE	02/08/2022	893.53	38166	02/11/2022
16967SS FOOD PRODUCE	02/08/2022	464.20	38166	02/11/2022
16985SS FOOD PRODUCE	02/16/2022	792.70	38182	02/18/2022
16984SS FOOD PRODUCE	02/16/2022	1,326.23	38182	02/18/2022
17006SS FOOD PRODUCE	02/23/2022	2,630.15	38205	02/25/2022
17022SS FOOD ITEMS	03/09/2022	1,176.62	38230	03/11/2022
17023SS FOOD PRODUCE	03/09/2022	635.43	38230	03/11/2022
17024SS FOOD ITEMS	03/09/2022	1,255.00	38230	03/11/2022
17061SS FOOD PRODUCE	03/16/2022	1,396.06	38249	03/18/2022
17060SS FOOD PRODUCE	03/17/2022	958.03	38249	03/18/2022
17078SS FOOD PRODUCE	04/01/2022	1,463.50	38272	04/01/2022
17077SS FOOD PRODUCE	04/01/2022	1,570.15	38272	04/01/2022
17077SS FFVP-KIWI BERRIES/BLACK PLUMS	04/01/2022	3,289.50	38272	04/01/2022
17101SS FOOD PRODUCE	04/06/2022	-50.50	38295	04/08/2022
17100SS FOOD PRODUCE	04/06/2022	849.45	38295	04/08/2022
17099SS FOOD PRODUCE	04/06/2022	-21.90	38295	04/08/2022
17126SS - KUMQUAT/MANGO	04/13/2022	1,015.00	38308	04/15/2022
17126SS - FOOD ITEMS	04/13/2022	2,131.19	38308	04/15/2022
17116SS - FOOD ITEMS	04/13/2022	1,178.05	38308	04/15/2022
17140SS FOOD ITEMS	04/20/2022	913.05	38327	04/22/2022
17141SS FOOD PRODUCE/FFVP ASPARAGUS	04/20/2022	862.50	38327	04/22/2022
17141SS FOOD PRODUCE	04/20/2022	1,511.80	38327	04/22/2022
17157SS FOOD ITEMS	04/27/2022	4,043.67	38341	04/29/2022
17156SS FOOD ITEMS	04/27/2022	1,768.70	38341	04/29/2022
17172SS FOOD ITEMS	05/04/2022	1,484.56	38360	05/06/2022
17171SS FOOD ITEMS	05/04/2022	1,907.07	38360	05/06/2022
17186SS FOOD ITEMS	05/16/2022	1,289.35	38388	05/20/2022
17187SS FOOD ITEMS	05/16/2022	1,440.06	38388	05/20/2022
17203SS FOOD ITEMS FFVP FEIJOA/PEACHES	05/18/2022	2,668.75	38388	05/20/2022
17202SS FOOD ITEMS	05/18/2022	1,179.20	38388	05/20/2022
17203SS FOOD ITEMS	05/18/2022	782.28	38388	05/20/2022
17218SS FOOD ITEMS	05/25/2022	1,400.68	38411	05/27/2022
17219SS FOOD ITEMS	05/25/2022	1,105.19	38411	05/27/2022

	Vendor Total:	104,403.30		

CHATFIELD, KEVIN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE TABLEAU CONFENCE	06/14/2022	440.08	347877	06/16/2022
	Vendor Total:	440.08		

CHERILYN POTTS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR PARENT COMMITTEE MEETING PIZZA	03/01/2022	20.00	345829	03/04/2022
	Vendor Total:	20.00		

CHILDPLUS SOFTWARE DEPT CH 18130 PALATINE ID 60055-8130

Transaction Description	Transaction Date	Amount	Check #	Check Date
renewal of CP subscription	07/01/2021	4,839.90	341789	07/01/2021
Childplus University Consulting Agreement	06/01/2022	25,000.00	347635	06/03/2022
	Vendor Total:	29,839.90		

CHILTON, DEBBIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
DELUXE SUSCRIPTION CBM TEACHER	09/10/2021	49.99	342786	09/17/2021
	Vendor Total:	49.99		

CHOJNACKI, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/17/2021	188.03	343984	11/19/2021
CREDIT REIMB FOR LEARNING SIX FEET APART	02/09/2022	110.00	345461	02/11/2022
	Vendor Total:	298.03		

CHOOSY KIDS LLC 3160 COLLINS FERRY ROAD MORGANTOWN WV 26505

Transaction Description	Transaction Date	Amount	Check #	Check Date
Staff Virtual Training	02/04/2022	98.00	345462	02/11/2022
	Vendor Total:	98.00		

CHOPKO, CLAIRE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	343985	11/19/2021
	Vendor Total:	158.27		

CHOPSKI, CAMI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	08/11/2021	31.61	342289	08/13/2021
MILEAGE	09/01/2021	39.35	342576	09/03/2021
MILEAGE	10/04/2021	10.79	343195	10/08/2021
MILEAGE	11/02/2021	12.86	343697	11/05/2021
MILEAGE	12/07/2021	45.02	344402	12/10/2021
MILEAGE	01/03/2022	27.58	344755	01/07/2022
MILEAGE	02/01/2022	16.13	345302	02/04/2022
MILEAGE	03/08/2022	6.65	346012	03/11/2022
MILEAGE	04/01/2022	23.11	346311	04/01/2022
MILEAGE	04/19/2022	21.85	346782	04/22/2022
MILEAGE	06/07/2022	31.77	347765	06/09/2022
NSPRA CONF EXPENSES	06/07/2022	221.40	348147	06/30/2022
	Vendor Total:	488.12		

CHRISTENSEN, DANIELLE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	76.65	343986	11/19/2021
	Vendor Total:	76.65		

CHRISTENSEN, KAYLYN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MALEAGE	09/08/2021	39.51	342697	09/10/2021
MILEAGE	10/12/2021	108.46	343332	10/15/2021
MILEAGE	11/03/2021	79.57	343698	11/05/2021
MILEAGE	01/05/2022	105.24	344756	01/07/2022
MILEAGE	02/09/2022	74.08	345463	02/11/2022
MILEAGE	03/16/2022	59.02	346136	03/18/2022
MILEAGE	04/13/2022	72.59	346613	04/15/2022
MILEAGE	05/04/2022	68.72	347071	05/06/2022
MILEAGE	06/07/2022	93.58	347766	06/09/2022
	Vendor Total:	700.77		

CHRISTENSEN, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

REIMB CHOIR ACCOMPANIST FOR LIGHT PURCHASED GRAND	09/22/2021	29.97	342943	09/24/2021
	Vendor Total:	29.97		

CHRISTINE HANCOK (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB GUILDED TO READING, 2019-20 INSTRUCTI	05/24/2022	165.00	347511	05/27/2022
	Vendor Total:	165.00		

CINDY WHITE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	06/01/2022	44.58	347636	06/03/2022
	Vendor Total:	44.58		

CITY CREEK GLASS LLC 290 LAUREL AVE CHUBBUCK ID 83202

2556M TECH CENTER WINDOW REPLACE	10/01/2021	266.60	343196	10/08/2021
NEW HORIZON TEMPERED GLASS POLISH ALL EDGES	04/06/2022	1,167.00	346476	04/08/2022
4155M - CHS TROPHY CABINET	05/11/2022	2,265.00	347232	05/13/2022
4170M BROKEN GLASS DISPLAY CASE REPAIR	06/20/2022	391.00	348026	06/23/2022
	Vendor Total:	4,089.60		

CITY OF IDAHO FALLS P.O. BOX 50220 IDAHO FALLS ID 83405

FIELD TRIP ADMISSION TO ZOO	06/06/2022	458.00	347767	06/09/2022
	Vendor Total:	458.00		

CITY OF POCATELLO UTILITY BILLING DEPARTMENT POCATELLO ID 83205-4169

FMS	07/06/2021	5,043.53	341867	07/08/2021
CHS	07/06/2021	16,892.08	341867	07/08/2021
WASHINGTON	07/06/2021	850.37	341867	07/08/2021
KITCHEN/ED CENTER	07/13/2021	1,231.44	341943	07/15/2021
BUS GARAGE	07/13/2021	431.88	341943	07/15/2021
HMS	07/13/2021	4,504.80	341943	07/15/2021
SYRINGA	07/13/2021	380.29	341943	07/15/2021
WILCOX	07/13/2021	894.15	341943	07/15/2021
L&C	07/13/2021	602.75	341943	07/15/2021
AMS	07/13/2021	1,073.64	341943	07/15/2021
KITCHEN/SUMMER	07/13/2021	652.31	341943	07/15/2021
ED CENTER	07/13/2021	538.79	341943	07/15/2021
NH	07/13/2021	599.99	341943	07/15/2021
GREENACRES	07/20/2021	716.27	342065	07/22/2021
TENDOY	07/20/2021	581.37	342065	07/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
SHOP	07/20/2021	791.54	342065	07/22/2021
HHS	07/20/2021	6,129.03	342065	07/22/2021
G.A.T.E.	07/20/2021	342.60	342065	07/22/2021
TSC	07/20/2021	731.54	342065	07/22/2021
GATE CITY	07/20/2021	5,541.08	342065	07/22/2021
EDAHOW	07/20/2021	2,951.14	342065	07/22/2021
PHS	07/28/2021	1,087.37	342119	07/29/2021
LINCOLN	07/28/2021	1,549.21	342119	07/29/2021
IMS	07/28/2021	9,007.84	342119	07/29/2021
IH	07/28/2021	1,218.12	342119	07/29/2021
JEFFERSON	07/28/2021	1,857.78	342119	07/29/2021
HS RECYCLING	08/04/2021	11.12	342183	08/06/2021
KITCHEN/EC	08/10/2021	1,248.26	342290	08/13/2021
AMS	08/10/2021	687.00	342290	08/13/2021
L&C	08/10/2021	304.93	342290	08/13/2021
SYRINGA	08/10/2021	230.39	342290	08/13/2021
WILCOX	08/10/2021	1,103.46	342290	08/13/2021
ED CTR	08/10/2021	531.62	342290	08/13/2021
KITCHEN/SUMMER	08/10/2021	850.83	342290	08/13/2021
NH	08/10/2021	508.35	342290	08/13/2021
BUS GARAGE	08/10/2021	431.88	342290	08/13/2021
HMS	08/10/2021	6,083.24	342290	08/13/2021
TENDOY	08/16/2021	332.98	342369	08/20/2021
GREENACRES	08/16/2021	1,121.69	342369	08/20/2021
EDAHOW	08/16/2021	2,781.84	342369	08/20/2021
GC	08/16/2021	7,221.64	342369	08/20/2021
SHOP	08/16/2021	602.22	342369	08/20/2021
HHS	08/16/2021	12,366.41	342369	08/20/2021
TSC	08/16/2021	821.34	342369	08/20/2021
GATE	08/16/2021	403.08	342369	08/20/2021
FMS	08/17/2021	10,041.44	342370	08/20/2021
WASHINGTON	08/17/2021	843.82	342370	08/20/2021
CHS	08/17/2021	22,035.65	342370	08/20/2021
IN HILLS	08/23/2021	1,430.29	342493	08/27/2021
LINCOLN	08/23/2021	1,055.21	342493	08/27/2021
PHS	08/23/2021	2,344.44	342493	08/27/2021
IMS	08/23/2021	7,929.39	342493	08/27/2021
JEFFERSON	08/23/2021	1,495.17	342493	08/27/2021
COMMERCIAL RECYCLING 7/31-8/31	09/01/2021	11.12	342577	09/03/2021
FMS	09/01/2021	7,993.15	342577	09/03/2021
WASHINGTON	09/01/2021	982.95	342577	09/03/2021
CHS	09/01/2021	25,509.79	342577	09/03/2021
BUS PASSESS	09/07/2021	450.00	342698	09/10/2021
2525M - HHS CCTV CIP ELECTRIC PERMIT	09/08/2021	50.00	342699	09/10/2021
LEWIS & CLARK	09/14/2021	384.66	342787	09/17/2021
HATHORNE	09/14/2021	5,022.19	342787	09/17/2021
SYRINGA	09/14/2021	450.29	342787	09/17/2021
WILCOX	09/14/2021	967.90	342787	09/17/2021
BUS GARAGE	09/14/2021	431.88	342787	09/17/2021
ALAMEDA CENTER	09/14/2021	891.87	342787	09/17/2021
KITCHEN/ED CENTER	09/14/2021	1,319.24	342787	09/17/2021
KITCHEN/SUMMER PROGRAM	09/14/2021	545.96	342787	09/17/2021
ED CENTER	09/14/2021	368.70	342787	09/17/2021
NEW HORIZONS	09/14/2021	790.53	342787	09/17/2021
2538M WATER SWEEPER HYDRANT USE PERMIT #1531	09/15/2021	222.24	342788	09/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	09/21/2021	2,513.41	342944	09/24/2021
GREENACRES	09/21/2021	1,099.35	342944	09/24/2021
GATE CITY	09/21/2021	5,158.89	342944	09/24/2021
HHS	09/21/2021	11,727.96	342944	09/24/2021
SHOP	09/21/2021	1,357.02	342944	09/24/2021
TENDOY	09/21/2021	973.62	342944	09/24/2021
G.A.T.E.	09/21/2021	488.20	342944	09/24/2021
LINCOLN	10/01/2021	251.05	343043	10/01/2021
FRANKLIN	10/01/2021	5,527.44	343197	10/08/2021
INDIAN HILLS	10/01/2021	1,525.35	343043	10/01/2021
WAHINGTON-L	10/01/2021	801.51	343197	10/08/2021
HEADSTART GO COMMERCIAL RECYCLING	10/01/2021	11.12	343043	10/01/2021
MAYOR CROSSING GUARDS	10/01/2021	4,524.00	343044	10/01/2021
SRO ADMIN 2020-2021 SCHOOL YEAR	10/01/2021	180,500.00	343044	10/01/2021
IMS	10/01/2021	6,180.64	343043	10/01/2021
CHS	10/01/2021	18,305.18	343197	10/08/2021
PHS	10/01/2021	3,132.58	343043	10/01/2021
JEFFERSON	10/01/2021	2,001.02	343043	10/01/2021
LEWIS & CLARK	10/13/2021	712.43	343333	10/15/2021
MAYOR CROSSING GARDS 09/20-09/30/2021	10/13/2021	2,366.00	343334	10/15/2021
NEW HRIZONS	10/13/2021	780.79	343333	10/15/2021
ED CENTER	10/13/2021	538.79	343333	10/15/2021
KETCHEN/ED CENTER	10/13/2021	1,328.46	343333	10/15/2021
BUS GARAGE	10/13/2021	431.88	343333	10/15/2021
ALAMEDA CENTER	10/13/2021	1,116.82	343333	10/15/2021
HMS	10/13/2021	4,381.32	343333	10/15/2021
SYRINGA	10/13/2021	787.36	343333	10/15/2021
WILCOX	10/13/2021	780.11	343333	10/15/2021
CROSSING GUARDS 10/01-10/03	10/13/2021	286.00	343334	10/15/2021
G.A.T.E	10/18/2021	478.16	343474	10/22/2021
TENDOY	10/18/2021	846.46	343474	10/22/2021
SHOP	10/18/2021	549.33	343474	10/22/2021
HHS	10/18/2021	9,142.77	343474	10/22/2021
GATE CITY	10/18/2021	6,117.98	343474	10/22/2021
GREENACRES	10/18/2021	1,314.29	343474	10/22/2021
T.S.C.	10/18/2021	273.75	343474	10/22/2021
EDAHOW	10/18/2021	4,283.97	343474	10/22/2021
CROSSING GUARDS 10/04-10/07/21	10/20/2021	806.00	343475	10/22/2021
IMS	10/25/2021	2,686.68	343589	10/29/2021
JEFFERSON	10/25/2021	2,010.38	343589	10/29/2021
INDIAN HILLS	10/25/2021	1,432.69	343589	10/29/2021
PHS	10/25/2021	2,909.47	343589	10/29/2021
LINCOLN	10/25/2021	260.11	343589	10/29/2021
GO COMMERICAL RECYCLING	10/26/2021	11.44	343589	10/29/2021
PHS	11/01/2021	56.14	343699	11/05/2021
IMS	11/01/2021	246.80	343699	11/05/2021
CHS	11/03/2021	14,456.93	343699	11/05/2021
WASHINGTON-L	11/03/2021	708.57	343699	11/05/2021
FMS	11/03/2021	4,916.35	343699	11/05/2021
NEW HORIZONS	11/12/2021	964.49	343987	11/19/2021
ED CENTER	11/12/2021	561.20	343987	11/19/2021
KITCHEN/ED CENTER	11/12/2021	1,178.93	343987	11/19/2021
LEWIS & CLARK	11/12/2021	812.37	343987	11/19/2021
WILCOX	11/12/2021	719.72	343987	11/19/2021
SYRINGA	11/12/2021	824.35	343987	11/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS	11/12/2021	3,619.52	343987	11/19/2021
BUS GARAGE	11/12/2021	444.92	343987	11/19/2021
ALAMEDA CENTER	11/12/2021	1,021.30	343987	11/19/2021
IMS	11/12/2021	1,029.69	343987	11/19/2021
EDAHOW	12/01/2021	418.98	344218	12/03/2021
LINCOLN	12/01/2021	295.63	344218	12/03/2021
GATE CITY	12/01/2021	422.74	344218	12/03/2021
2966M RENEWAL CLASS A-1 BUILD LICENSE	12/01/2021	150.00	344219	12/03/2021
AQUATIC CENTER GEN. POOL RENTAL AUG/SEPT/OCT	12/01/2021	2,902.50	344221	12/03/2021
G.A.T.E.	12/01/2021	207.12	344218	12/03/2021
2968M RENEW FOR JOURNEYMAN LICENSE	12/01/2021	15.00	344219	12/03/2021
HHS	12/01/2021	5,440.65	344218	12/03/2021
TENDOY	12/01/2021	288.22	344218	12/03/2021
SHOP	12/01/2021	557.48	344218	12/03/2021
CROSSING GUARDS 10/08-10/14,10/15-10/28, 10/29-10	12/01/2021	6,617.00	344220	12/03/2021
JEFFERSON	12/01/2021	411.69	344218	12/03/2021
PHS	12/01/2021	2,944.27	344218	12/03/2021
INDIAN HILLS	12/01/2021	745.43	344218	12/03/2021
INDAIN HILLS	12/01/2021	221.17	344218	12/03/2021
IMS	12/01/2021	929.94	344218	12/03/2021
GREENACRES	12/01/2021	932.45	344218	12/03/2021
T.S.C.	12/01/2021	249.11	344218	12/03/2021
POOL RENTAL AUG/SEPT/OCT 2021	12/01/2021	1,890.00	344221	12/03/2021
CHS	12/03/2021	3,116.48	344403	12/10/2021
FMS	12/03/2021	959.10	344403	12/10/2021
WASHINGTION-L	12/03/2021	392.28	344403	12/10/2021
GO COMMERCIAL RECYCLING 10/13-11/30/21	12/06/2021	11.44	344403	12/10/2021
NEW HORIZONS	12/13/2021	818.49	344533	12/17/2021
ED CENTER	12/13/2021	563.72	344533	12/17/2021
KITCHEN/ED CENTER	12/13/2021	1,205.83	344533	12/17/2021
BUS GARAGE	12/13/2021	444.92	344533	12/17/2021
ALAMEDA CENTER	12/13/2021	975.89	344533	12/17/2021
LEWIS & CLARK	12/13/2021	792.47	344533	12/17/2021
WILCOX	12/13/2021	668.24	344533	12/17/2021
SYRINGA	12/13/2021	816.24	344533	12/17/2021
HMS	12/13/2021	1,593.28	344533	12/17/2021
PRT BUS PASSES	12/14/2021	200.00	344534	12/17/2021
INDIAN HILLS	01/03/2022	925.64	344757	01/07/2022
PHS	01/03/2022	2,571.03	344757	01/07/2022
TENDOY	01/03/2022	291.64	344757	01/07/2022
FRANKLIN	01/03/2022	46.62	344757	01/07/2022
EDAHOW	01/03/2022	292.59	344757	01/07/2022
CHS	01/03/2022	2,975.12	344757	01/07/2022
WASHINGTON-L	01/03/2022	378.30	344757	01/07/2022
TSC	01/03/2022	143.48	344757	01/07/2022
PHS TECH BLDG	01/03/2022	26.17	344757	01/07/2022
FRANKIN	01/03/2022	870.54	344757	01/07/2022
LINCOLN	01/03/2022	288.64	344757	01/07/2022
IMS	01/03/2022	859.67	344757	01/07/2022
GREENACRES	01/03/2022	770.23	344757	01/07/2022
JEFFERSON	01/03/2022	390.72	344757	01/07/2022
GATE CITY	01/03/2022	397.07	344757	01/07/2022
HHS	01/03/2022	1,893.83	344757	01/07/2022
SHOP	01/03/2022	771.98	344757	01/07/2022
G.A.T.E.	01/03/2022	157.49	344757	01/07/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
MAYOR CROSSING GUARDS	01/05/2022	2,639.00	344758	01/07/2022
WILCOX	01/12/2022	612.31	344891	01/14/2022
LEWIS & CLARK	01/12/2022	680.87	344891	01/14/2022
SYRINGA	01/12/2022	726.96	344891	01/14/2022
NEW HORIZONS	01/12/2022	769.56	344891	01/14/2022
HMS	01/12/2022	1,556.00	344891	01/14/2022
ED CENTER	01/12/2022	548.84	344891	01/14/2022
ALAMEDA CENTER	01/12/2022	952.59	344891	01/14/2022
BUS GARAGE	01/12/2022	444.92	344891	01/14/2022
KITCHEN/ED CENTER	01/12/2022	1,110.45	344891	01/14/2022
EDAHOW	01/19/2022	292.59	344984	01/21/2022
G.A.T.E.	01/19/2022	159.82	344984	01/21/2022
TENDOY	01/19/2022	325.22	344984	01/21/2022
T.S.C.	01/19/2022	143.48	344984	01/21/2022
GREENACRES	01/19/2022	756.25	344984	01/21/2022
GATE CITY	01/19/2022	371.44	344984	01/21/2022
HHS	01/19/2022	1,588.53	344984	01/21/2022
SHOP	01/19/2022	289.12	344984	01/21/2022
FMS	02/01/2022	893.86	345303	02/04/2022
GO COMMERCIAL RECYCLING 12/03/21-01/31/22	02/01/2022	11.78	345303	02/04/2022
CHS	02/01/2022	2,766.80	345303	02/04/2022
WASHINGTON-L	02/01/2022	357.33	345303	02/04/2022
MAYOR COSSING GUARDS 11/12-01/20/22	02/02/2022	4,537.00	345304	02/04/2022
ALAMEDA CENTER	02/15/2022	882.69	345583	02/18/2022
WILCOX	02/15/2022	565.70	345583	02/18/2022
SYRINGA	02/15/2022	645.12	345583	02/18/2022
HMS	02/15/2022	1,521.05	345583	02/18/2022
KITCHEN/ED CENTER	02/15/2022	1,050.93	345583	02/18/2022
BUS GARAGE	02/15/2022	444.92	345583	02/18/2022
ED CENTER	02/15/2022	533.96	345583	02/18/2022
NEW HORIZONS	02/15/2022	729.95	345583	02/18/2022
LEWIS & CLARK	02/15/2022	611.23	345583	02/18/2022
CROSSING GUARDS 01/21-02/03/22	02/16/2022	2,385.50	345584	02/18/2022
TENDOY	02/18/2022	315.90	345742	02/25/2022
SHOP	02/18/2022	782.48	345742	02/25/2022
HHS	02/18/2022	1,796.85	345742	02/25/2022
GATE CITY	02/18/2022	359.79	345742	02/25/2022
G.A.T.E	02/18/2022	157.49	345742	02/25/2022
EDAHOW	02/18/2022	299.58	345742	02/25/2022
T.S.C.	02/18/2022	141.15	345742	02/25/2022
GREENACRES	02/18/2022	742.27	345742	02/25/2022
TRASH PICKUP AT GATEWAY 01/31-02/28/22	02/22/2022	2.37	345743	02/25/2022
JEFFERSON	02/23/2022	402.37	345742	02/25/2022
IMS	02/23/2022	1,159.83	345742	02/25/2022
PHS	02/23/2022	2,515.01	345742	02/25/2022
PHS TECH BLDG	02/23/2022	26.17	345742	02/25/2022
INDAIN HILLS	02/23/2022	197.87	345742	02/25/2022
INDIAN HILLS	02/23/2022	730.55	345742	02/25/2022
LINCOLN	02/23/2022	302.62	345742	02/25/2022
RECYCLING	03/02/2022	11.44	345830	03/04/2022
FMS	03/08/2022	921.82	346013	03/11/2022
WASHINGTON-L	03/08/2022	385.29	346013	03/11/2022
CHS	03/08/2022	3,019.76	346013	03/11/2022
BUS GARAGE	03/14/2022	444.92	346137	03/18/2022
NEW HORIZONS	03/14/2022	774.22	346137	03/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
ED CENTER	03/14/2022	556.28	346137	03/18/2022
KITCHEN/ED CENTER	03/14/2022	1,177.41	346137	03/18/2022
WILCOX	03/14/2022	602.98	346137	03/18/2022
ALAMEDA CENTER	03/14/2022	929.29	346137	03/18/2022
LEWIS & CLARK	03/14/2022	747.83	346137	03/18/2022
SYRINGA	03/14/2022	793.92	346137	03/18/2022
HMS	03/14/2022	1,574.64	346137	03/18/2022
EDAHOW	04/01/2022	325.21	346312	04/01/2022
LINCOLN	04/01/2022	307.28	346312	04/01/2022
IMS	04/01/2022	1,226.24	346312	04/01/2022
INDIAN HILLS	04/01/2022	930.75	346312	04/01/2022
GO COMMERCIAL RECYCLING 2/28-3/31/22	04/01/2022	11.44	346312	04/01/2022
GARGAGE BILLING HHS	04/01/2022	36.23	346312	04/01/2022
TENDOY	04/01/2022	339.20	346312	04/01/2022
SHOP	04/01/2022	536.91	346312	04/01/2022
T.S.C	04/01/2022	143.48	346312	04/01/2022
HHS	04/01/2022	1,804.29	346312	04/01/2022
GREENACRES	04/01/2022	770.23	346312	04/01/2022
G.A.T.E.	04/01/2022	157.49	346312	04/01/2022
GATE CITY	04/01/2022	390.08	346312	04/01/2022
JEFFERSON	04/01/2022	395.38	346312	04/01/2022
PHS	04/01/2022	2,764.60	346312	04/01/2022
WASHINGTON-L	04/04/2022	382.96	346477	04/08/2022
FMS	04/04/2022	928.81	346477	04/08/2022
CHS	04/04/2022	3,079.28	346477	04/08/2022
CROSSING GUARDS 1/28/22-2/24/22	04/05/2022	1,066.00	346478	04/08/2022
WILCOX	04/11/2022	598.32	346614	04/15/2022
HMS	04/11/2022	1,590.32	346614	04/15/2022
SYRINGA	04/11/2022	771.60	346614	04/15/2022
LEWIS & CLARK	04/11/2022	732.95	346614	04/15/2022
ALAMEDA CENTER	04/11/2022	1,024.19	346614	04/15/2022
BUS GARAGE	04/11/2022	444.92	346614	04/15/2022
KITCHEN/ED CENTER	04/11/2022	1,217.29	346614	04/15/2022
ED CENTER	04/11/2022	556.28	346614	04/15/2022
NEW HORIZONS	04/11/2022	774.22	346614	04/15/2022
CROSSING GUARDS 2/25-3/31/22	04/13/2022	5,044.00	346615	04/15/2022
G.A.T.E.	04/18/2022	162.15	346783	04/22/2022
EDAHOW	04/18/2022	336.23	346783	04/22/2022
T.S.C.	04/18/2022	141.15	346783	04/22/2022
GREENACRES	04/18/2022	767.90	346783	04/22/2022
TENDOY	04/18/2022	332.21	346783	04/22/2022
GATE CITY	04/18/2022	398.77	346783	04/22/2022
HHS	04/18/2022	1,599.26	346783	04/22/2022
SHOP	04/18/2022	515.88	346783	04/22/2022
RECYCLE/GARBAGE BILL 4/15-5/2/22	04/20/2022	36.23	346783	04/22/2022
JEFFERSON	04/22/2022	404.70	346935	04/29/2022
INDIAN HILLS	04/22/2022	945.16	346935	04/29/2022
IMS	04/22/2022	1,686.66	346935	04/29/2022
PHS	04/22/2022	2,620.04	346935	04/29/2022
LINCOLN	04/22/2022	321.26	346935	04/29/2022
COMMERCIAL RECYCLING 3/31/22-4/30/22	04/26/2022	11.44	346935	04/29/2022
FMS	05/02/2022	991.72	347072	05/06/2022
CHS	05/02/2022	2,990.00	347072	05/06/2022
WASHINGTON-L	05/02/2022	392.28	347072	05/06/2022
CORSSING GUARDS 2/04-2/17/22	05/04/2022	2,652.00	347073	05/06/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
SYRINGA	05/11/2022	779.04	347233	05/13/2022
BUS GARAGE	05/11/2022	444.92	347233	05/13/2022
NHC	05/11/2022	778.88	347233	05/13/2022
ED CENTER	05/11/2022	556.28	347233	05/13/2022
KITCHEN/ED CENTER	05/11/2022	1,208.86	347233	05/13/2022
AMS	05/11/2022	964.84	347233	05/13/2022
L&C	05/11/2022	740.39	347233	05/13/2022
WILCOX	05/11/2022	595.99	347233	05/13/2022
HMS	05/11/2022	1,590.37	347233	05/13/2022
TENDOY	05/16/2022	362.50	347347	05/20/2022
SHOP	05/16/2022	597.86	347347	05/20/2022
HHS	05/16/2022	2,369.58	347347	05/20/2022
GATE CITY	05/16/2022	591.51	347347	05/20/2022
GREENACRES	05/16/2022	788.87	347347	05/20/2022
G.A.T.E.	05/16/2022	162.15	347347	05/20/2022
EDAHOW	05/16/2022	490.15	347347	05/20/2022
T.S.C	05/16/2022	143.48	347347	05/20/2022
INDAIN HILLS	05/24/2022	997.43	347512	05/27/2022
IMS	05/24/2022	1,439.01	347512	05/27/2022
LINCOLN	05/24/2022	367.86	347512	05/27/2022
PHS	05/24/2022	2,766.23	347512	05/27/2022
JEFFERSON	05/24/2022	488.58	347512	05/27/2022
CROSSING CUARDS	05/25/2022	5,603.00	347513	05/27/2022
COMMERCIAL RECYCLING HEADSTART 4/30/22-5/31/22	06/01/2022	11.44	347637	06/03/2022
FMS	06/01/2022	1,296.95	347637	06/03/2022
WASHINGTON-L	06/01/2022	408.59	347637	06/03/2022
CHS	06/01/2022	3,277.17	347637	06/03/2022
SYRINGA	06/13/2022	831.12	347878	06/16/2022
NEW HORIZON	06/13/2022	760.32	347878	06/16/2022
ED CENTER	06/13/2022	556.28	347878	06/16/2022
ED CENTER/KITCHEN	06/13/2022	1,201.97	347878	06/16/2022
BUS GARAGE	06/13/2022	444.92	347878	06/16/2022
ALAMEDA CENTER	06/13/2022	1,043.79	347878	06/16/2022
LEWIS & CLARK	06/13/2022	792.47	347878	06/16/2022
WILCOX	06/13/2022	631.39	347878	06/16/2022
HMS	06/13/2022	1,658.26	347878	06/16/2022
SHOP	06/16/2022	583.99	348027	06/23/2022
TENDOY	06/16/2022	441.23	348027	06/23/2022
HHS	06/16/2022	3,336.09	348027	06/23/2022
GATE CITY	06/16/2022	1,409.08	348027	06/23/2022
KITCHEN/SUMMER	06/16/2022	139.64	348027	06/23/2022
G.A.T.E.	06/16/2022	264.67	348027	06/23/2022
EDAHOW	06/16/2022	843.66	348027	06/23/2022
T.S.C.	06/16/2022	192.41	348027	06/23/2022
GREENACRES	06/16/2022	594.69	348027	06/23/2022
3892M SHOP METER FOR SUMMER SWEEPING	06/22/2022	500.00	348150	06/30/2022
3892M SHOP METER FOR SUMMER SWEEPING	06/22/2022	64.66	348149	06/30/2022
KITCHEN/SUMMER FEED	06/23/2022	139.64	348148	06/30/2022
INDAIN HILLS	06/23/2022	690.18	348148	06/30/2022
JEFFERSON	06/23/2022	758.28	348148	06/30/2022
PHS	06/23/2022	1,953.66	348148	06/30/2022
LINCOLN	06/23/2022	918.64	348148	06/30/2022
IMS	06/23/2022	3,061.95	348148	06/30/2022
SRO costs for May 2022	06/27/2022	272,012.64	348149	06/30/2022
UTILITIES WATER	06/29/2022	11.44	348148	06/30/2022

	Vendor Total:	999,024.51		

CLARK, CONNIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH REIMB TRIP #8459 5/24	06/15/2022	17.05	348028	06/23/2022
	Vendor Total:	17.05		

CLARK, EVA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-DYSLEXIA PD/SLC	05/06/2022	73.20	347234	05/13/2022
	Vendor Total:	73.20		

CLAY KING 125 BEN ABI RD SPARTANBURG NC 29307

Transaction Description	Transaction Date	Amount	Check #	Check Date
Glaze for pottery	06/07/2022	429.06	347768	06/09/2022
	Vendor Total:	429.06		

CLIMA-TECH CORPORATION 504 N. PHILLIPPI ST BOISE ID 83706

Transaction Description	Transaction Date	Amount	Check #	Check Date
1730M WIRE	08/03/2021	700.24	342184	08/06/2021
0839M CHS CONTROLS	08/05/2021	3,777.16	342184	08/06/2021
0840M PHS CONTROLS	08/05/2021	2,590.50	342184	08/06/2021
1735M PHS WIRE	08/05/2021	693.78	342184	08/06/2021
1737M - PHS ANCILLARY BOARD	08/25/2021	162.39	342494	08/27/2021
1738M SHOP TEMPERTURE SEASORS	09/01/2021	541.81	342578	09/03/2021
1744M PHS EXPANDER MODULE/C2061/A12N124	04/20/2022	4,374.17	346784	04/22/2022
4216M HVAC SUPPLIES	05/24/2022	147.66	347514	05/27/2022
4411M HVAC CONTROLS	05/25/2022	9,967.00	347514	05/27/2022
4479M AVAC WIRE	06/14/2022	1,557.38	347879	06/16/2022
4650M HMS CONTROLS FOR LOCKER ROOMS	06/20/2022	5,554.06	348029	06/23/2022
	Vendor Total:	30,066.15		

CNA SURETY PO BOX 5077 SIOUX FALLS SD 57117-5077

Transaction Description	Transaction Date	Amount	Check #	Check Date
BOND PREMIUM 4/20/22-4/20/28	03/02/2022	60.00	345831	03/04/2022
	Vendor Total:	60.00		

COGNIA INC PO BOX 746805 ATLANTA GA 30374-6805

Transaction Description	Transaction Date	Amount	Check #	Check Date
ENGAGEMENT REVIEW FREE	02/16/2022	1,100.00	345585	02/18/2022
CHS/HHS/PHS MEMBERSHIP FEE	05/02/2022	3,600.00	347074	05/06/2022
NEW HORIZON MEMBERSHIP FEE	05/02/2022	1,200.00	347074	05/06/2022
	Vendor Total:	5,900.00		

COLE CHEVROLET INC P.O. BOX 2045 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
2231M PREPAIR TO NISSAN NV200 CARGO VAN	09/21/2021	2,064.58	342945	09/24/2021
2285M TRUCK 78 PRODUCT EVAP WIRE /DIAGNOSTIC	12/01/2021	137.80	344222	12/03/2021
	Vendor Total:	2,202.38		

COLLEGE BOARD P.O. BOX 869010 PLANO TX 75074

Transaction Description	Transaction Date	Amount	Check #	Check Date
HS COLLEGE BOARD AP EXAMINATIONS	05/24/2022	12,721.00	347515	05/27/2022
CHS USED AP EXAMINATIONS/FEES	06/01/2022	38,027.00	347638	06/03/2022
USED AP EXAMINATIONS	06/14/2022	13,998.00	347880	06/16/2022
	Vendor Total:	64,746.00		

COLLEGE OF SOUTHERN IDAHO PO BOX 1238 TWIN FALLS ID 83303-1238

Transaction Description	Transaction Date	Amount	Check #	Check Date
CSI Challenge Course	08/17/2021	1,156.78	342371	08/20/2021

	Vendor Total:	1,156.78		

COLLINS, CHASE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE CROSSFIT LEVEL 1 COURSE 11/12-11/14	01/01/2022	325.29	344759	01/07/2022
	Vendor Total:	325.29		

COLONEL, CHRISTIAN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMBURSEMENT PAY TEACHER SUPPLIES	09/01/2021	32.50	342579	09/03/2021
	Vendor Total:	32.50		

COLUMBIA ELECTRIC SUPPLY PO BOX 888855 LOS ANGELES CA 90088-8855

Transaction Description	Transaction Date	Amount	Check #	Check Date
2145M - ELBOW/CHANNELS	08/25/2021	431.45	342495	08/27/2021
0365M - FUSES	09/01/2021	54.00	342580	09/03/2021
2350M GFCI RECEPTACK	09/01/2021	111.30	342580	09/03/2021
1830M HHS CCTV CAMERAS CAT 6/CONDUITS	09/01/2021	253.50	342580	09/03/2021
2350M SELF TEST GF RCPT	10/01/2021	185.50	343045	10/01/2021
2498M IMS LATCHING RACEWAY BOX/CHNL RACEWAY/FLAT E	10/20/2021	381.50	343476	10/22/2021
2847M GFCI	10/25/2021	185.50	343590	10/29/2021
2727M IMS 7FT 1-CHNL RACEWAY/LATCHING RACEWAY BOX	10/27/2021	461.75	343590	10/29/2021
2812M SUPPLIES BUS RK TD FUSE	10/27/2021	66.00	343590	10/29/2021
2145M ELEC SUPPLIES PPIEBC ELBOW/PPIABC7 CHANNEL	11/03/2021	235.75	343700	11/05/2021
2711M LATCHING RACEWAY BOX	11/03/2021	78.00	343700	11/05/2021
2737M IMS LATCHING RACEWAY BOX	11/12/2021	15.25	343988	11/19/2021
2964M ELEC SUPPLIES	12/07/2021	104.00	344404	12/10/2021
3259M STOCK REPT GFCI	01/10/2022	371.00	344892	01/14/2022
2963M STOCK BALLAST FLUORESCET	01/19/2022	5,295.00	344985	01/21/2022
3033M PHS LOW-PECK CC TD FUSE	02/04/2022	175.00	345464	02/11/2022
2962M BALLAST ELECTRONIC FLUORESCENT	02/04/2022	1,397.50	345464	02/11/2022
3437M HMS SWITCHES LATCHING RACEWAY BOX	03/01/2022	70.00	345832	03/04/2022
3547M LATCHING RACEWAY BOX/ELBOW FITTING/FLAT ELBO	03/02/2022	209.35	345832	03/04/2022
3842M TRUCK 22 STOCK SMALL TRACK/BOX SQ	04/18/2022	293.25	346785	04/22/2022
4478M LATCHING RACEWAY BOX	06/20/2022	129.75	348030	06/23/2022
3990M CCTV SUPPLIES	06/20/2022	530.00	348030	06/23/2022
	Vendor Total:	11,034.35		

COLUMBIA TECHNICAL SERVICE PO BOX 166 BLISS ID 83314

Transaction Description	Transaction Date	Amount	Check #	Check Date
1930M HMS ASBESTOS HYGIENIST	07/07/2021	1,850.00	341868	07/08/2021
	Vendor Total:	1,850.00		

COMMERCIAL TIRE INC. P.O. BOX 970 MERIDIAN ID 83680

Transaction Description	Transaction Date	Amount	Check #	Check Date
27619T #54 FLAT REPAIR	07/07/2021	33.00	341869	07/08/2021
27476T - TIRE SWAP 48 TO 54	08/11/2021	46.00	342291	08/13/2021
27476T - RUNOUT DRIVES & STEERS #30	08/11/2021	186.00	342291	08/13/2021
27476T - RUNOUT DRIVES & STEERS #57	08/11/2021	186.00	342291	08/13/2021
27476T - RUNOUT DRIVES & STEERS #29	08/11/2021	186.00	342291	08/13/2021
27921T MOUNT RUN OUTS #6	09/08/2021	186.00	342700	09/10/2021
27921T MOUNT RUNOUT #76	09/08/2021	62.00	342700	09/10/2021
27921T MOUNT RUN OUT DRIVES #8	09/08/2021	124.00	342700	09/10/2021
27920T TIRES #15	09/09/2021	1,078.24	342700	09/10/2021
27922T TIRES #77	09/09/2021	1,078.24	342700	09/10/2021
27920T TIRES #62	09/09/2021	1,868.64	342700	09/10/2021
274920T TIRES #36	09/09/2021	1,078.24	342700	09/10/2021
Alignments for Busses 1, 2, and 4	09/14/2021	255.00	342789	09/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27995T BUS 57 BOLTED ON STEERS DRIVERS	10/06/2021	186.00	343198	10/08/2021
27955T BUS 25 TIRES/ VALVE STEM/ MT/SMT BALANCE	10/06/2021	790.40	343198	10/08/2021
28053T B69 TIRES	11/10/2021	899.09	343865	11/12/2021
28053T B76 STEER/VALVE STEM/MT/DSMNT	11/10/2021	724.32	343865	11/12/2021
1920M TRUCK #80 TIRES	11/10/2021	492.00	343865	11/12/2021
28054T B65 LOOSE FLAT REPAIR	11/10/2021	33.00	343865	11/12/2021
28053T B71 DSMNT LOOSE	11/10/2021	31.00	343865	11/12/2021
28054T BUS 65 LOOSE FLAT REP	11/11/2021	33.00	343865	11/12/2021
28080T BUS 1 LF FLAT REPAIR	12/07/2021	33.00	344405	12/10/2021
28080T BUS 61 TIRE CHANGE	12/07/2021	23.00	344405	12/10/2021
28080T BUS 68 TIRES/WHEEL BAL/DISPOSAL	12/07/2021	542.76	344405	12/10/2021
28080T BUS 37 DRIVE TIRES	12/07/2021	1,044.68	344405	12/10/2021
28098T BUS #26 STEER/VALVE STEM/DSMNT	01/12/2022	697.90	344893	01/14/2022
28098T BUS #59 TIRE REPAIR/DSMT/VALVESTEM	01/12/2022	1,119.46	344893	01/14/2022
28106T BALANCE STEERS #19	01/20/2022	72.50	344986	01/21/2022
3289M SHOP TRUCK 41 TIRES & INSTALLATION	01/24/2022	412.71	345212	01/28/2022
3290M SHOP CHAINS (PAIR)	01/24/2022	92.99	345212	01/28/2022
28117T BUS 17 DRIVE TIRES/MTLDSMNT/VALVE STEM	01/26/2022	1,084.48	345212	01/28/2022
28117T BUS 17 RETREAD REPAIR DRIVE TIRES/MTLDSMNT/	01/26/2022	1,112.62	345212	01/28/2022
3204M SHOP BACKHOE E-1 TIRES	02/08/2022	1,292.36	345465	02/11/2022
28132T #37 CHANGE STEER TIRES	02/08/2022	25.25	345465	02/11/2022
3207M SHOP REPAIR FLAT E-22 SKID LOADER	02/18/2022	112.50	345744	02/25/2022
27664T BUS#22 TIRE CHANGE	03/01/2022	25.25	345833	03/04/2022
27664T #67 BALANCE TIRE/STEER/VALVE STEM/MT/DSMT	03/01/2022	855.86	345833	03/04/2022
27676T STEER 41 NEW TIRES	03/16/2022	693.36	346138	03/18/2022
27676T STEER40 TIRE CHANGE	03/16/2022	693.36	346138	03/18/2022
27676T STEER 71 NEW TIRES	03/16/2022	693.36	346138	03/18/2022
4001M SHOOL SHOP TRUCK #54 FRONT TIRES	04/01/2022	305.82	346313	04/01/2022
27700T BUS 75 DRIVE TIRES	04/06/2022	1,084.48	346479	04/08/2022
27716T BUS #19 BALANCE STEER TIRES	04/19/2022	79.50	346786	04/22/2022
27716T BUS 34 VALVE STEM MT/DSMT	04/19/2022	362.16	346786	04/22/2022
4069M SHOP TRUCK 21/UPPER BALL JOINTS/SHOP LABOR/B	05/02/2022	666.90	347075	05/06/2022
Tires for 2 Buses	05/10/2022	1,886.04	347235	05/13/2022
27731T - TIRES BUS 54	05/10/2022	1,008.36	347235	05/13/2022
27742T BUS#46 REPAIR DRIVE TIRES	05/18/2022	1,056.88	347348	05/20/2022
27742T BUS #23 REPAIR MEGATREK/MT/DSMNT LOOSE	05/18/2022	989.64	347348	05/20/2022
New Tires For Bus #2	05/24/2022	943.02	347516	05/27/2022
New Tires for Bus #4	05/24/2022	943.02	347516	05/27/2022
27750T NEW TIRES BUS #20	06/01/2022	838.32	347639	06/03/2022
27747T BUS#46 LOOSE FLAT REPAIR	06/01/2022	271.12	347639	06/03/2022
27747T BUS39 STEER TIRES	06/01/2022	829.20	347639	06/03/2022
27749T BUS#44 NEW TIRES/ULTRA DRIVE	06/01/2022	1,084.48	347639	06/03/2022
27749T BUS#25 NEW TIRES	06/01/2022	1,084.48	347639	06/03/2022
27749T BUS#1 STEER TIRE CHANGE	06/01/2022	838.32	347639	06/03/2022
27747T BUS#7 STEER TIRE CHANGE	06/01/2022	838.32	347639	06/03/2022
1548C TIRES/ALIGNMENT/TIRERODS/REAR BRAKES/ROTORS	06/14/2022	1,329.70	347881	06/16/2022
27770T BUS 71 NEW TIRES	06/21/2022	850.00	348031	06/23/2022
27770T BUS 65 NEW TIRES	06/21/2022	850.00	348031	06/23/2022
1549C OIL CHANGE ROTATION	06/22/2022	51.50	348151	06/30/2022
	Vendor Total:	38,374.83		

COMMUNITY CONNECTIONS OF POCATELLO INC. 1675 S MAPLE GROVE RD BOISE ID 83709

SCHOOL BASED MEDICAID JULY 2021	07/22/2021	2,742.13	342120	07/29/2021
SCHOOL BASED MEDICAID SERV JUNE 2021	07/22/2021	7,833.72	342120	07/29/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
SCHOOL-BASED MEDICAID SERVICES	09/23/2021	17,849.73	342946	09/24/2021
SCHOOL BASED MEDICAID SER CONTRACT CONS SEPT 2021	10/27/2021	74,073.96	343591	10/29/2021
SCHOOL BASED MEDICAID SERVICES	12/02/2021	65,495.65	344223	12/03/2021
MEDICAID SERVICES NOV 2021	12/15/2021	57,678.55	344535	12/17/2021
SCHOOL BASED MEDICAID SERVICES-DEC 2021	01/10/2022	38,302.47	344894	01/14/2022
SCHOOL BASED MEDICAID SER JAN 2022	02/15/2022	53,129.86	345586	02/18/2022
SCHOOL BASED MEDICAID SER FEB 2022	03/16/2022	62,816.41	346139	03/18/2022
SCHOOL BASED MEDICAID SERVICES 3/22-4/8/22	04/18/2022	56,556.43	346787	04/22/2022
SCHOOL BASED MEDICAID SERVICES APRIL 22	05/16/2022	63,586.38	347349	05/20/2022
SCHOOL BASED MEDICAID SER MAY 22	06/14/2022	67,423.56	347882	06/16/2022
	Vendor Total:	567,488.85		

COMMUNITY PLAYTHINGS PO BOX 2 ULSTER PARK NY 12487

Transaction Description	Transaction Date	Amount	Check #	Check Date
HideAway Cube Qty 10	11/16/2021	8,400.00	343989	11/19/2021
	Vendor Total:	8,400.00		

COMPUTER WAREHOUSE LLC 1509 YELLOWSTONE AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
SURGE PROTECTOR	07/01/2021	80.97	341790	07/01/2021
1543C USB CABLES	07/06/2021	29.67	341870	07/08/2021
BLUETOOTH ADAPTER	07/07/2021	76.45	341870	07/08/2021
HARD DRIVES	07/07/2021	689.97	341870	07/08/2021
CPU COOLER	07/19/2021	35.99	342066	07/22/2021
FLASHDRIVES	07/19/2021	386.61	342066	07/22/2021
CABLE	09/01/2021	53.94	342581	09/03/2021
ADAPTERS	09/01/2021	152.95	342581	09/03/2021
COMPUTER SUPPLIES HDMI-VGA	09/21/2021	143.92	342947	09/24/2021
COMPUTER REPAIRS	09/21/2021	62.10	342947	09/24/2021
3' USB 3 CABLE/ 6' USB 3 CABLE TYPE C-A	10/04/2021	226.59	343199	10/08/2021
REDEON RX 6000/MS SURFACE PRO ADAPTER/45 WATT CHAR	11/11/2021	1,385.88	343990	11/19/2021
1845M HHS SATA HARD DRIVE	12/01/2021	44.99	344224	12/03/2021
THERMALTAKE 1200 WATT POWER	01/10/2022	260.99	344895	01/14/2022
AMD RYZEN/ASUS PRIME B550/COOLER MASTER/LOGITECH U	01/10/2022	1,935.70	344895	01/14/2022
INSTALLATION OF DRIVERS/SOFTWARE TESTING INSTALLED	01/14/2022	8.10	344987	01/21/2022
LG GRAM NOTEBOOK/GEFORCE RTX VIDEO/SLIM PORTABLE	04/12/2022	2,531.96	346616	04/15/2022
45 WATT USB TYPE C CHARGER	04/14/2022	80.97	346788	04/22/2022
1TB DRIVE/GEFORCE 8GB/THERMALTAKE	05/10/2022	1,435.91	347236	05/13/2022
INTEL CORE I7/ GEFORCE 8G/DRIVES/MOTHERBDS/HEADSTS	05/10/2022	4,825.58	347236	05/13/2022
AMD RYZEN CPUS	05/10/2022	1,271.96	347236	05/13/2022
	Vendor Total:	15,721.20		

COMPUTYPE INC. 2285 WEST COUNTY ROAD C ST. PAUL MN 55113-2567

Transaction Description	Transaction Date	Amount	Check #	Check Date
WAREHOUSE TAGS	09/07/2021	2,933.40	342701	09/10/2021
	Vendor Total:	2,933.40		

CONCORD THEATRICALS CORP 250 W 5TH STREET 6TH FLOOR NEW YORK NY 10107

Transaction Description	Transaction Date	Amount	Check #	Check Date
Textbooks - Theatre	04/06/2022	25.20	346480	04/08/2022
	Vendor Total:	25.20		

CONNOR HOWARD (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR ACT EXAM SD25 REIMB BY SDE	06/15/2022	80.00	348032	06/23/2022
	Vendor Total:	80.00		

CONRAD & BISCHOFF INC   2251 N HOLMES AVE   IDAHO FALLS ID 83401

Transaction Description	Transaction Date	Amount	Check #	Check Date
Balance of 2021-2022 Bid Award - Gas/Diesel	01/24/2022	16,387.00	345213	01/28/2022
Balance of 2021-2022 Bid Award - Gas/Diesel	02/02/2022	28,469.21	345305	02/04/2022
Balance of 2021-2022 Bid Award - Gas/Diesel	02/10/2022	34,246.43	345466	02/11/2022
Balance of 2021-2022 Bid Award - Gas/Diesel	03/08/2022	30,701.52	346014	03/11/2022
Balance of 2021-2022 Bid Award - Gas/Diesel	03/17/2022	36,212.31	346140	03/18/2022
Balance of 2021-2022 Bid Award - Gas/Diesel	04/13/2022	39,371.18	346617	04/15/2022
Balance of 2021-2022 Bid Award - Gas/Diesel	04/28/2022	40,349.19	346936	04/29/2022
Balance of 2021-2022 Bid Award - Gas/Diesel	06/23/2022	38,974.39	348152	06/30/2022
	Vendor Total:	264,711.23		

CONTRACT PAPER GROUP, INC.   2284 PAYSPHERE CIRCLE   CHICAGO IL 60674

BID AWARD - INSTRUCTIONAL SUPPLIES	07/06/2021	5,829.84	341871	07/08/2021
BID AWARD - INSTRUCTIONAL SUPPLIES	08/09/2021	222.80	342292	08/13/2021
	Vendor Total:	6,052.64		

CONTRERAS, JENNIFER   (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB ANALYZING AND EMBEDDING THE IDAHO COD	04/25/2022	55.00	346937	04/29/2022
CREDIT REIMB FOR ABC'S OF COVID CLASSROOM	05/04/2022	110.00	347076	05/06/2022
	Vendor Total:	165.00		

CONTROL SOLUTIONS & DESIGN, INC.   9989 W EMERALD   BOISE ID 83704

3261M HVAC SUPPLY	01/10/2022	804.00	344896	01/14/2022
3414M ACTUATOR	02/01/2022	842.00	345306	02/04/2022
3423M HVAC SUPPLIES ACTUATOR VLV DC MIG	02/10/2022	1,204.00	345467	02/11/2022
	Vendor Total:	2,850.00		

COOK, ELIZABETH   (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/14/2021	56.68	342790	09/17/2021
MILEAGE LOG	01/19/2022	99.41	344988	01/21/2022
MILEAGE	04/19/2022	85.02	346789	04/22/2022
	Vendor Total:	241.11		

COOPER, KATHRYN   (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CBM TEACHER DELUX SUBSCRIPTION	12/15/2021	49.99	344536	12/17/2021
	Vendor Total:	49.99		

CORBRIDGE, BRITTANY   (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CDL PERMIT TESTS	12/03/2021	49.00	344406	12/10/2021
	Vendor Total:	49.00		

COREY'S AUTO WORKS LLC   407 EAST GOULD STREET   POCATELLO ID 83201

2995M TRUCK 10 DIAGNOSE	02/01/2022	134.40	345307	02/04/2022
	Vendor Total:	134.40		

CORRINGTON, JEFFREY   (Employee Payment - Address is exempt from reporting on public documents)

IAPT SUMMER CONF	07/13/2021	166.65	341944	07/15/2021
	Vendor Total:	166.65		

CORWIN PRESS INC   2455 TELLER ROAD   THOUSAND OAKS CA 91320

Transaction Description	Transaction Date	Amount	Check #	Check Date
PLC+ Workshop with Dave Nagel	09/15/2021	7,500.00	342844	09/17/2021
PLC+ Workshop with Dave Nagel	10/27/2021	7,500.00	343654	10/29/2021
Books for Sue Pettit	02/09/2022	76.85	345536	02/11/2022
Supplies	04/21/2022	272.48	346870	04/22/2022
Restorative Practices Playbook	04/25/2022	31.90	347023	04/29/2022
Restorative Practices	05/03/2022	1,352.45	347152	05/06/2022
Registration	05/06/2022	249.00	347237	05/13/2022
Restorative Practices - Corwin Press Conference	05/16/2022	299.00	347350	05/20/2022
Darcy Hale attend RJ conference July Registration	05/16/2022	299.00	347350	05/20/2022
	Vendor Total:	17,580.68		

COSTCO WHOLESALE MEMBERSHIP, INC. P.O. BOX 34783 SEATTLE WA 98124-1783

Transaction Description	Transaction Date	Amount	Check #	Check Date
EXECUTIVE MEMBERSHIP FEE COSTCO	12/02/2021	180.00	344225	12/03/2021
	Vendor Total:	180.00		

COTANT, SHERRY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/01/2021	13.08	37671	07/08/2021
MILEAGE LOG	08/02/2021	22.89	37710	08/06/2021
	Vendor Total:	35.97		

COTE, DAVID (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR CDL PERMIT TESTS	12/03/2021	54.00	344407	12/10/2021
REIMB CDL	03/02/2022	500.00	345834	03/04/2022
	Vendor Total:	554.00		

COUNTRY INNS & SUITES - BOISE WEST 3355 EAST PINE AVENUE MERIDIAN ID 83642

Transaction Description	Transaction Date	Amount	Check #	Check Date
Hotel for PHS AD	02/14/2022	79.00	345587	02/18/2022
Lodging	02/14/2022	89.00	345587	02/18/2022
Hotel for State Band	02/14/2022	3,940.50	345587	02/18/2022
Hotel for State Band	05/06/2022	346.50	347238	05/13/2022
	Vendor Total:	4,455.00		

COURTNEY B WHEELER-ALBRIGHT 15757 NORTH 90TH PLACE, APT #1010 SCOTTSDALE AZ 85260

Transaction Description	Transaction Date	Amount	Check #	Check Date
CART SERVICES 8/25-8/31/21	09/08/2021	2,737.50	342702	09/10/2021
SEPT CART SERVICES	10/13/2021	11,662.50	343335	10/15/2021
CART/CAPTIONING SER OCT 2021	11/03/2021	8,362.50	343701	11/05/2021
CART/ CAPTIONS SER 10/03-11/30/21	12/06/2021	5,700.00	344408	12/10/2021
CART CAPTIONING SER 12/01-12/17/21	01/06/2022	5,962.50	344760	01/07/2022
CART CAPTIONING SER 01/03-01/31/22	02/02/2022	8,475.00	345308	02/04/2022
CART SERVICES 2/01-2/28/22	03/08/2022	9,037.50	346015	03/11/2022
CART SERVICES 3/2-3/31/22	04/06/2022	7,575.00	346481	04/08/2022
CART SERVICES 4/1-4/26/22	05/04/2022	9,787.50	347077	05/06/2022
	Vendor Total:	69,300.00		

COVEY, WHITNEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	10.95	343991	11/19/2021
	Vendor Total:	10.95		

CRAIGMILES, RIAN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMBURSEMENT FOR SNACKS FOR CLASS	09/14/2021	9.89	342791	09/17/2021
REIMB FOR OFFICE SUPPLIES 3 HOLE PUNCH	09/16/2021	21.22	342791	09/17/2021
REIMB CLASSROOM SNACKS	10/19/2021	19.78	343477	10/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR DOLLAR TREE PURCHASE 10/21/21	11/01/2021	24.00	343702	11/05/2021
REIMB FOR COSTCO SNACKS	12/01/2021	63.93	344226	12/03/2021
REIMB BAGS/PAPER/BOWLS/HATS/GLOVES	01/12/2022	17.00	344897	01/14/2022
REIMB SNACKS	02/18/2022	111.59	345745	02/25/2022
REIMB FOR 2 BOOKS	03/08/2022	12.20	346016	03/11/2022
REIMB-BOOKS/WATER/JUICE	05/16/2022	68.23	347351	05/20/2022
REIMB FOR SNACKS	05/23/2022	85.72	347517	05/27/2022
	Vendor Total:	433.56		
CRANEY, LORI (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/02/2021	69.98	343703	11/05/2021
REIMB-WONDERLAND DIARIES	12/02/2021	115.12	344227	12/03/2021
REIMB FOR PIZZA HUT FOR POLICY COUNCIL	12/15/2021	112.43	344537	12/17/2021
MILEAGE	04/26/2022	103.39	346938	04/29/2022
	Vendor Total:	400.92		
CREASON, AMBER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SUPPLEIS HEADPHONES	04/19/2022	134.75	346790	04/22/2022
	Vendor Total:	134.75		
CRICKET MEDIA INC PO BOX 6396 HARLAN IA 51593-1896				
MAGAZINE RENEWAL 4171708	07/14/2021	29.95	342067	07/22/2021
	Vendor Total:	29.95		
CRISIS PREVENTION INSTITUTE INC 10850 W PARK PLACE SUITE 250 MILWAUKEE WI 53224				
ANNUAL MEMBERSHIP FEE CRISIS PREVENTION	10/01/2021	85.00	343200	10/08/2021
Membership fee for Lauren Johnson	10/04/2021	150.00	343200	10/08/2021
ANNUAL MEMBERSHIP FEE	12/06/2021	65.00	344409	12/10/2021
	Vendor Total:	300.00		
CROFT, BRADLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DINNER TRIP 8146 01/07	02/10/2022	25.85	345468	02/11/2022
	Vendor Total:	25.85		
CROWN LIFT TRUCKS P.O. BOX 641173 CINCINNATI OH 45264-1173				
STACKER LIFT REPAIR	07/28/2021	202.50	342121	07/29/2021
1982 STACKER LIFT REPAIR	08/20/2021	202.50	342496	08/27/2021
	Vendor Total:	405.00		
CRYSTAL HARDY 3954 HAWTHORNE RD #1A POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	05/24/2022	28.29	38412	05/27/2022
	Vendor Total:	28.29		
CRYSTAL INN 230 WEST 500 SOUTH SALT LAKE CITY UT 84101				
HOTEL	07/26/2021	307.32	342122	07/29/2021
	Vendor Total:	307.32		
CULLIGAN WATER CONDITIONING 608 NORTH 5TH AVENUE POCATELLO ID 83201				
Culligan Cold Water Dispenser for GATEWay	07/08/2021	10.00	341945	07/15/2021
1856M EC FILTERS	08/06/2021	20.95	342293	08/13/2021
Culligan Cold Water Dispenser for GATEWay	08/06/2021	10.00	342293	08/13/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Culligan Cold Water Dispenser for GATEWay	09/10/2021	21.00	342792	09/17/2021
Culligan Cold Water Dispenser for GATEWay	10/13/2021	27.00	343336	10/15/2021
Culligan Cold Water Dispenser for GATEWay	11/09/2021	44.00	343866	11/12/2021
Culligan Cold Water Dispenser for GATEWay	12/10/2021	27.00	344538	12/17/2021
Culligan Cold Water Dispenser for GATEWay	01/11/2022	27.00	344898	01/14/2022
3010M FILTER D20A/KEMFLO FILTER	01/12/2022	23.95	344898	01/14/2022
Culligan Cold Water Dispenser for GATEWay	02/09/2022	44.00	345469	02/11/2022
3530M THYEE SERVICE CALL WATER SOFTENER	02/15/2022	300.00	345588	02/18/2022
Culligan Cold Water Dispenser for GATEWay	03/07/2022	27.00	346017	03/11/2022
Culligan Cold Water Dispenser for GATEWay	04/11/2022	27.00	346618	04/15/2022
4117M CHS SERVICE CALL	04/18/2022	150.00	346791	04/22/2022
Culligan Cold Water Dispenser for GATEWay	05/10/2022	45.50	347239	05/13/2022
Culligan Cold Water Dispenser for GATEWay	06/06/2022	28.00	347769	06/09/2022
4475M CHS SERVICE CALL WATER SOFTENER	06/07/2022	969.17	347769	06/09/2022
HMS WATER SOFTENER	06/21/2022	6,723.28	348033	06/23/2022
	Vendor Total:	8,524.85		

CULLINAN, KAYCEE (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	87.60	343992	11/19/2021
	Vendor Total:	87.60		

CUMMINS, LLC CUMMINS ROCKY MOUNTIAN DENVER CO 80291-2138

28139T INSITE LITE RENEWAL	02/16/2022	720.00	345746	02/25/2022
Cummins labor for generator repair	06/01/2022	791.08	347640	06/03/2022
	Vendor Total:	1,511.08		

CUNNINGHAM, CHARLYNN (Employee Payment - Address is exempt from reporting on public documents)

REIMB AFTERSCHOOL CUP/CANDY/ALMOND SLICE/OREO/CARM	11/01/2021	17.72	343704	11/05/2021
	Vendor Total:	17.72		

CURR, MARCY (Employee Payment - Address is exempt from reporting on public documents)

STORYMAKER CONFERENCE	05/23/2022	678.36	347518	05/27/2022
	Vendor Total:	678.36		

CURRICULUM ASSOCIATES LLC P.O. BOX 936600 ATLANTA GA 31193-6600

Brigance Screens III - Data Sheets	07/22/2021	76.05	342123	07/29/2021
iReady 1 year renewal	11/01/2021	13,590.00	343705	11/05/2021
iReady 1 year renewal 2022-23	05/19/2022	37,625.00	347519	05/27/2022
	Vendor Total:	51,291.05		

CUSTOM COMPUTER SPECIALISTS INC PO BOX 29786 NEW YORK NY 10087-9786

Tableau Renewal	08/18/2021	38,175.00	342372	08/20/2021
	Vendor Total:	38,175.00		

CUSTOMINK LLC PO BOX 759439 BALTIMORE MD 21275-9439

Staff T-Shirts	08/18/2021	624.30	342373	08/20/2021
	Vendor Total:	624.30		

CUTLER, MARIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB LUNCH TRIP#7941 11/16	12/14/2021	17.05	344539	12/17/2021
REIMB DINNER TRIP 8147 01/28	02/10/2022	25.85	345470	02/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB DINNER TRIP #8148 2/4 & #8149 2/18	04/27/2022	51.70	346939	04/29/2022
LUNCH REIMB TRIP #8160 3/4	06/15/2022	17.05	348034	06/23/2022
	Vendor Total:	111.65		
CUTLER, SHEILA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/10/2022	20.71	38377	05/13/2022
	Vendor Total:	20.71		
CYNTHIA NAVARO 4708 E SAINT CATHERINE AVE PHOENIX AZ 85042				
LUNCH ACCOUNT REFUND	09/14/2021	64.30	37823	09/17/2021
	Vendor Total:	64.30		
D&S ELECTRICAL SUPPLY CO INC. P.O. BOX 2502 POCATELLO ID 83206-2502				
3560M CCTC SUPPLIES/CAT CLK CABLE/CAT6 MODULAR	05/16/2022	445.96	347352	05/20/2022
	Vendor Total:	445.96		
DAKTRONICS, INC. SDS-12-2222 PO BOX 86 MINNEAPOLIS MN 55486				
LIVE VIDEO DISPLAY BOARD - LOOKOUT FIELD (@HMS)	02/02/2022	69,383.10	345309	02/04/2022
LIVE VIDEO DISPLAY BOARD - LOOKOUT FIELD (@HMS)	06/22/2022	113,353.90	348035	06/23/2022
	Vendor Total:	182,737.00		
DALCO INC 14890 KENSINGTON LN CHUBBUCK ID 83202				
27956T RATCHET	10/13/2021	102.36	343337	10/15/2021
27982T - BITS	11/03/2021	29.70	343706	11/05/2021
28072T SPIDER FILTER WRENCH	12/01/2021	26.95	344228	12/03/2021
	Vendor Total:	159.01		
DANIZA WHITHAM (Employee Payment - Address is exempt from reporting on public documents)				
NURSING SERVICES 8/25-9/30/21	10/05/2021	712.50	343201	10/08/2021
NURSING SERVICES 10/1-10/22/21	12/01/2021	795.00	344229	12/03/2021
NURSING SERVICES 1/3-1/20/22	02/02/2022	375.00	345310	02/04/2022
CORRECTION TO HOURLY PAY FOR SERVICES 10/1-10/22	02/03/2022	198.75	345310	02/04/2022
NURSING SERVICES 2/1-2/24/22	03/08/2022	1,434.38	346018	03/11/2022
NURSING SER 3/2-3/29/22	04/05/2022	487.50	346482	04/08/2022
NURSING SERVICES 4/4/22-4/29/22	05/04/2022	900.00	347078	05/06/2022
NURSING SERVICES 5/4-6/1/22	06/07/2022	1,256.25	347770	06/09/2022
	Vendor Total:	6,159.38		
DARE, JENNY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - OFFICE CHAIR	09/01/2021	179.99	342582	09/03/2021
	Vendor Total:	179.99		
DAVE'S GLASS AND TINT LLC P.O. BOX 4672 POCATELLO ID 83205				
27648T - WINDSHIELD INSTALL #47	08/11/2021	400.00	342294	08/13/2021
27648T - WINDSHIELD INSTALL #75	08/11/2021	400.00	342294	08/13/2021
27914T GLASS INTSTALL #51	09/01/2021	400.00	342583	09/03/2021
27937T REPLACE GLASS BUS #71	09/22/2021	400.00	342948	09/24/2021
27691T INSTALL GLASS	04/01/2022	400.00	346314	04/01/2022
Windshield Replacement - Bus	04/01/2022	525.20	346314	04/01/2022
	Vendor Total:	2,525.20		

DAVID LOWENTHAL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFIC SOURCE MLR REFUND	11/15/2021	76.40	343993	11/19/2021
	Vendor Total:	76.40		

DAVIE, KIM (Employee Payment - Address is exempt from reporting on public documents)

REIMB AMAZON ORDER 10/22/21 FOR 7 BOOKS	11/01/2021	27.93	343707	11/05/2021
	Vendor Total:	27.93		

DAVIE, MARK (Employee Payment - Address is exempt from reporting on public documents)

REFERRAL BONUS FOR NEW DRIVER	12/14/2021	100.00	344540	12/17/2021
REIMB LUCH REIMB TRIP #7784 10/22 /TRIP#7941 11/16	12/14/2021	34.10	344540	12/17/2021
REIMB LUNCH TRIP#8230 2/18	04/27/2022	17.05	346940	04/29/2022
REIMB LUNCH TRIP APRIL & MAY	06/15/2022	136.40	348036	06/23/2022
	Vendor Total:	287.55		

DAVIES AQUA-CHEM SUPPLY CO. 3650 HWY 30 W POCATELLO ID 83201

WEED KILLER	04/11/2022	10,295.28	346619	04/15/2022
	Vendor Total:	10,295.28		

DAVIS, AMANDA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/07/2021	54.83	344410	12/10/2021
MILEAGE	12/15/2021	31.61	344541	12/17/2021
REIMB FOR PARENT INVOLVEMENT SUPPLES	12/15/2021	72.39	344541	12/17/2021
MILEAGE	01/05/2022	24.36	344761	01/07/2022
REIMB CHRONIC ABSENTEEISM TRAINING	01/24/2022	30.00	345214	01/28/2022
MILEAGE	02/09/2022	45.73	345471	02/11/2022
MILEAGE	02/18/2022	46.11	345747	02/25/2022
MILEAGE	03/03/2022	34.17	345835	03/04/2022
MILEAGE	03/16/2022	44.80	346141	03/18/2022
MILEAGE	04/13/2022	43.44	346620	04/15/2022
TRAVEL EXPENSE IDAHO PREVENTION AND SUPPORT CONFER	04/25/2022	342.81	346941	04/29/2022
MILEAGE	04/28/2022	44.15	346941	04/29/2022
MILEAGE	05/17/2022	49.21	347353	05/20/2022
MILEAGE	05/24/2022	44.31	347520	05/27/2022
MILEAGE	06/07/2022	37.99	347771	06/09/2022
	Vendor Total:	945.91		

DAY WIRELESS SYSTEMS PO BOX 22289 MILWAUKIE OR 97269

27615T RADIO AIRTIME	07/07/2021	380.00	341890	07/08/2021
1134M 2 RADIOS/PRG FEE	07/07/2021	2,245.00	341890	07/08/2021
2125M RADIOS	07/26/2021	204.00	342132	07/29/2021
27635T RADIO AIRTIME	07/28/2021	380.00	342132	07/29/2021
1927M - RADIOS/PROGRAMMING	08/18/2021	2,245.00	342391	08/20/2021
27915T AIRTIME FOR 95 RADIOS 08/31/21	09/01/2021	380.00	342596	09/03/2021
2357M RADIO SYSTEM RENTAL AIR TIME	09/01/2021	204.00	342596	09/03/2021
SYSTEMS RECURRINGBILL AIRTIME FOR 95	09/22/2021	380.00	342959	09/24/2021
2547M RADIO'S	10/01/2021	204.00	343067	10/01/2021
Hand Held Two-Way Radios	10/13/2021	2,738.00	343350	10/15/2021
2715M RADIO SYSTEM SER	10/27/2021	204.00	343613	10/29/2021
27987T RECURRINGBIL RADIOS AIRTIME	10/27/2021	380.00	343613	10/29/2021
2974M MONTLY RADIO SYSTEMS	12/06/2021	204.00	344428	12/10/2021
28077T MONTLY RADIO TIME	12/07/2021	380.00	344428	12/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
RECURINGBIL AIRTIME TRANSPORTATION	01/05/2022	84.00	344781	01/07/2022
3400M SCHOOL SHOP RADIOS	01/10/2022	204.00	344916	01/14/2022
28104T MONTHLY AIRTIME RADIOS	01/12/2022	380.00	344916	01/14/2022
28109T RADIO REPAIR SPARE	01/25/2022	784.00	345234	01/28/2022
3418M SCHOOL SHOP RADIO SYSTEMS	02/01/2022	204.00	345327	02/04/2022
28125T MONTLY AIR TIME FOR RADIOS	02/02/2022	380.00	345327	02/04/2022
27660T MONTLY AIRTIME FOR RADIOS	03/01/2022	380.00	345861	03/04/2022
MONTLY AIRTIME FOR RADIOS	03/01/2022	84.00	345861	03/04/2022
3548M MONTLY RADIO SYSTEMS AIR TIME	03/02/2022	204.00	345861	03/04/2022
4103M MONTHLY RADIO'S CHARGE	04/04/2022	204.00	346507	04/08/2022
27695T MONTLY RADIO TIME	04/06/2022	380.00	346507	04/08/2022
MONTHLY AIRTIME BILL FOR HS	04/13/2022	84.00	346642	04/15/2022
MONTHLY RADIOS AIRTIME FOR HS	04/13/2022	84.00	346642	04/15/2022
HEAD START MONTHLY AIRTIME	04/26/2022	84.00	346967	04/29/2022
MONTLY AIRTIME FOR RADIOS	04/26/2022	380.00	346967	04/29/2022
4205M MONTHLY AIRTIME FOR RADIO	04/26/2022	204.00	346967	04/29/2022
4409M MONTLY CHARGE RADIOS	05/25/2022	204.00	347547	05/27/2022
27756T MONTLY AIRTIME	06/01/2022	380.00	347657	06/03/2022
AIRTIME/HS RADIOS	06/01/2022	84.00	347657	06/03/2022
HEAD START MONTHLY RADIOS	06/27/2022	84.00	348187	06/30/2022
4486M MONTLY AIRTIME RADIOS	06/27/2022	204.00	348187	06/30/2022
	Vendor Total:	15,608.00		

DAYLEY, CHRYS (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR SNACKS	10/04/2021	168.02	343202	10/08/2021
REIMB SNACKS/CANVAS	02/08/2022	298.79	345472	02/11/2022
REIMB FOR SUPPLIES	03/08/2022	23.48	346019	03/11/2022
REIMB-SNACKS	04/13/2022	144.86	346621	04/15/2022
	Vendor Total:	635.15		

DEANNA JUDY (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE	03/09/2022	289.67	346020	03/11/2022
	Vendor Total:	289.67		

DEATON & COMPANY, CHARTERED 215 NORTH 9TH STREET POCATELLO ID 83201-5278

PROFESSIOAL SERVICE FOR AUDIT	12/03/2021	31,800.00	344411	12/10/2021
	Vendor Total:	31,800.00		

DEB HEBDON (Employee Payment - Address is exempt from reporting on public documents)

LUNCH REIMB TRIP #8423 5/16 & TRIP #8459 5/24	06/16/2022	34.10	348037	06/23/2022
	Vendor Total:	34.10		

DEBRA DUPREE HELMAN 3037 D'ARTAGRAN DRIVE POCATELLO ID 83204

FMS CHOIR FESTIVAL 5/13/22	05/19/2022	125.00	347521	05/27/2022
	Vendor Total:	125.00		

DEBRA LARKIN 4317 OPAL AVE #45 POCATLELLO ID 83204

LUNCH ACCOUNT REFUND	06/02/2022	70.18	38430	06/03/2022
	Vendor Total:	70.18		

DECKER INC. 215 SOUTH SHERMAN ST VASSAR MI 48768-8802

2534M ALAMEDA MIRRORS	10/01/2021	826.53	343046	10/01/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2706M CUSTODIAL JANITORIAL CART	11/03/2021	1,691.09	343708	11/05/2021
PHS CUSTODIAL SUPPLIES	12/03/2021	2,940.53	344412	12/10/2021
3403M STOCK FLAY POLE HOLDERS	01/26/2022	126.45	345215	01/28/2022
3542M RESTROOM PARTS BRACKET/DRILL BITS	02/23/2022	123.62	345748	02/25/2022
PHS CUSTODIAL SUPPLIES	03/15/2022	2,962.80	346142	03/18/2022
4119M STACKING CHAIR DOLLY	04/25/2022	1,021.35	346942	04/29/2022
4224M CLOSED FOR CLEAING SIGN	05/25/2022	390.11	347522	05/27/2022
	Vendor Total:	10,082.48		

DEE WILSON (Employee Payment - Address is exempt from reporting on public documents)

AUTHORING OF ELA CONTENT FOR MIDDLE SCHOOL	05/24/2022	800.00	347523	05/27/2022
	Vendor Total:	800.00		

DEL MONTE MEATS LLC 808 WEST CENTER STREET POCATELLO ID 83204

1474M SALAD/DO POTATOES	07/26/2021	292.50	342124	07/29/2021
Summer School	08/20/2021	215.44	342497	08/27/2021
FOOD FOR BOARD MEETING	12/15/2021	610.00	344542	12/17/2021
Staff Appreciation Lunch	05/06/2022	292.50	347240	05/13/2022
Teacher Party	06/06/2022	340.00	347772	06/09/2022
Breakfast for Retiring Faculty	06/14/2022	390.00	347883	06/16/2022
	Vendor Total:	2,140.44		

DELIGHTEX, INC. 2 SEAPORT LANE SUITE 8C, 8TH FLOOR BOSTON MA 02210

CoSpaces Rewneal	10/06/2021	899.99	343203	10/08/2021
	Vendor Total:	899.99		

DELLS HOME APPLIANCE & MATTRESS CENTER 355 EAST CENTER STREET POCATELLO ID 83201

ISU VOICE-DISHWASHER HOSE	08/24/2021	17.51	342498	08/27/2021
Appliance items for Link @ ISU	11/15/2021	1,013.00	343994	11/19/2021
Fridge for Parent Pantry	02/04/2022	1,395.00	345473	02/11/2022
SERVICE CALL ON WASHER	05/11/2022	95.00	347241	05/13/2022
Microwave for Lisa Baker @ Irving SPED	06/06/2022	139.00	347773	06/09/2022
Washing Machine	06/06/2022	637.00	347773	06/09/2022
	Vendor Total:	3,296.51		

DELONAS, LISA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - FURNITURE	08/11/2021	305.91	342295	08/13/2021
REIMB FOR UHAUL GAS	02/09/2022	49.56	345474	02/11/2022
REIMB PE EQUIPMENT	04/01/2022	279.99	346315	04/01/2022
REIMB-SURGE PROTECTORS/SHREDDERS/TAPE/CHARGERS	04/13/2022	1,560.33	346622	04/15/2022
REIMB COPY PAPER	04/20/2022	1,759.45	346792	04/22/2022
REIMB CLASS ROOM SUPPLIES	04/25/2022	601.38	346943	04/29/2022
	Vendor Total:	4,556.62		

DELONAS, SHANTEL (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE PROJECT LEADERSHIP	11/10/2021	51.70	343867	11/12/2021
HEALTH FAIR PARTICIPATION AWARD	02/15/2022	100.00	345589	02/18/2022
REIMB-PD BOOKS/LICENSE	05/10/2022	451.87	347242	05/13/2022
	Vendor Total:	603.57		

DELTA DENTAL OF IDAHO P.O.BOX 271372 SALT LAKE CITY UT 84127-1372

EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/01/2021	7,139.08		

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	07/20/2021	32,532.35		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/05/2021	6,763.81		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	08/20/2021	32,407.26		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/03/2021	8,890.39		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	09/20/2021	34,176.45		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/05/2021	8,845.73		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	10/20/2021	34,185.39		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/05/2021	8,926.14		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	11/19/2021	34,212.19		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/03/2021	8,944.01		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	12/17/2021	34,247.93		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/05/2022	8,997.62		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	01/20/2022	34,221.12		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/04/2022	8,979.74		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	02/18/2022	34,238.99		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/04/2022	8,944.00		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	03/18/2022	34,283.66		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/05/2022	9,051.22		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	04/20/2022	34,381.95		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/05/2022	9,025.17		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	05/20/2022	34,364.83		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/03/2022	8,962.62		
EMPLOYER PAID BENEFITS: DENTAL INSURANCE	06/16/2022	34,230.80		
	Vendor Total:	510,952.45		

DELTA DENTAL OF IDAHO, INC LB 271372 SEATTLE WA 98124-5145

Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE 2021 BILLING	07/06/2021	116.17	37672	07/08/2021
JUNE 2021 BILLING	07/06/2021	1,179.44	341872	07/08/2021
JULY 2021 BILLING	08/03/2021	357.40	37711	08/06/2021
JULY 2021 BILLING	08/03/2021	2,591.15	342185	08/06/2021
AUGUST 2021 BILLING	09/01/2021	241.25	37783	09/03/2021
AUGUST 2021 BILLING	09/01/2021	3,046.84	342584	09/03/2021
DELTA DENTAL SEPT 2021 BILLING	10/01/2021	62.55	343047	10/01/2021
OCTOBER 2021 BILLING	10/27/2021	35.74	343592	10/29/2021
DELTA DENTAL NOVEMBER 2021 BILLING	12/03/2021	35.74	344413	12/10/2021
DECEMBER 2021 BILLING	01/05/2022	71.48	344762	01/07/2022
DELTA DENTAL JAN 2021 BILLING	02/01/2022	44.67	345311	02/04/2022
FEBRUARY 2022 BILLING	03/02/2022	98.29	345836	03/04/2022
MARCH 2022 BILLING	04/04/2022	71.48	346483	04/08/2022
APRIL 2022 BILLING	04/27/2022	44.68	346944	04/29/2022
MAY 2022 BILLLING	05/24/2022	35.74	347524	05/27/2022
	Vendor Total:	8,032.62		

DELVIES PLASTICS INC 133 WEST HAVEN AVENUE SALT LAKE CITY UT 84115

Transaction Description	Transaction Date	Amount	Check #	Check Date
2143M - NAME PLATE SUPPLIES	08/17/2021	1,118.35	342374	08/20/2021
3422M NAME PLATES RED/WHITE	02/09/2022	156.35	345475	02/11/2022
	Vendor Total:	1,274.70		

DEMCO INC. PO BOX 88623 MILWAUKEE WI 53288-8623

Transaction Description	Transaction Date	Amount	Check #	Check Date
Library book supplies	10/01/2021	100.00	343204	10/08/2021
Library book supplies	10/13/2021	11.00	343338	10/15/2021
Library supplies	10/18/2021	94.13	343478	10/22/2021
Library supplies	10/22/2021	52.89	343593	10/29/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Library Items	10/22/2021	201.01	343593	10/29/2021
SUPPLIES	11/12/2021	229.67	343995	11/19/2021
Library supplies	11/16/2021	116.23	343995	11/19/2021
SUPPLIES	12/01/2021	228.99	344230	12/03/2021
Library supplies	12/01/2021	348.00	344230	12/03/2021
LIBRARY SUPPLIES	12/01/2021	1,714.75	344230	12/03/2021
Library supplies	01/11/2022	981.85	344899	01/14/2022
SUPPLIES	02/04/2022	197.86	345476	02/11/2022
SUPPLIES	02/14/2022	871.89	345590	02/18/2022
Library Furniture	02/15/2022	90.21	345590	02/18/2022
Library supplies	02/16/2022	454.49	345590	02/18/2022
Standing Desks	02/16/2022	603.98	345590	02/18/2022
GENREFY SUPPLIES	02/16/2022	595.56	345590	02/18/2022
Library supplies	02/18/2022	438.91	345749	02/25/2022
Library Furniture	03/01/2022	3,958.24	345837	03/04/2022
Desks and Chairs	03/07/2022	24,300.60	346021	03/11/2022
Library Seating	03/07/2022	4,277.43	346021	03/11/2022
SUPPLIES	03/08/2022	230.85	346021	03/11/2022
LIBRARY SUPPLIES	03/16/2022	110.86	346143	03/18/2022
Library supplies	04/06/2022	158.31	346484	04/08/2022
Dry Erase Tables	04/19/2022	5,326.51	346793	04/22/2022
Library Furniture	06/21/2022	81,685.80	348038	06/23/2022
Library Furniture	06/27/2022	12,953.25	348153	06/30/2022
	Vendor Total:	140,333.27		

DENNY'S WRECKER SERVICE INC. 4705 YELLOWSTONE AVENUE POCATELLO ID 83202

STORAGE CONTAINERS (2) - 40' DOUBLE DOOR HIGH CUBE	08/17/2021	22,000.00	342375	08/20/2021
	Vendor Total:	22,000.00		

DENO, DERYCK (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CDL PERMIT TESTS	12/14/2021	54.00	344543	12/17/2021
REIMB FOR CDL WITHHOLDING	04/25/2022	500.00	346945	04/29/2022
	Vendor Total:	554.00		

DEREK SCHELSKE 2992 GOLDFILED DR POCATELLO ID 83201

LUNCH ACCOUNT REFUND	05/18/2022	94.21	38389	05/20/2022
	Vendor Total:	94.21		

DERIE, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	05/18/2022	110.00	347354	05/20/2022
	Vendor Total:	110.00		

DERK MITTON (Employee Payment - Address is exempt from reporting on public documents)

NH COMMENCEMENT EXERCISES PA SYSTEM	06/02/2022	600.00	347641	06/03/2022
	Vendor Total:	600.00		

DEVEREUX FOUNDATION 444 DEVEREUX DRIVE VILLANOVA PA 19085

FLIP IT Book Socially Strong	07/20/2021	385.85	342125	07/29/2021
	Vendor Total:	385.85		

DEY, CARALEE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-DYSLEXIA PD/SLC	05/06/2022	251.96	347243	05/13/2022

	Vendor Total:	251.96		

DIAL, KELLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
IAPT SUMMER CONF	07/13/2021	470.22	341946	07/15/2021
REIMB PIZZAS FOR TRAINERS MEETING	11/01/2021	29.85	343709	11/05/2021
	Vendor Total:	500.07		

DIEHL, KATIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/25/2021	92.54	343594	10/29/2021
	Vendor Total:	92.54		

DIETZ, JODY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/01/2021	31.61	37673	07/08/2021
MILEAGE LOG	07/13/2021	39.02	37695	07/15/2021
MILEAGE LOG	08/02/2021	13.95	37712	08/06/2021
MILEAGE	09/07/2021	71.72	37812	09/10/2021
MILEAGE	10/18/2021	96.96	37917	10/22/2021
MILEAGE	12/01/2021	67.42	38003	12/03/2021
MILEAGE	12/08/2021	43.00	38034	12/10/2021
MILEAGE	01/19/2022	35.48	38103	01/21/2022
MILEAGE	02/08/2022	68.89	38167	02/11/2022
MILEAGE	03/16/2022	67.14	38250	03/18/2022
MILEAGE	04/06/2022	61.59	38296	04/08/2022
MILEAGE	05/10/2022	68.40	38378	05/13/2022
MILEAGE	06/07/2022	75.97	38450	06/09/2022
	Vendor Total:	741.15		

DIGI-KEY CORPORATION P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677

Transaction Description	Transaction Date	Amount	Check #	Check Date
4525M AV REPAIR SUPPLIES	06/20/2022	28.01	348039	06/23/2022
	Vendor Total:	28.01		

DILLER, HILAIRY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE BPA STATE	04/01/2022	165.00	346316	04/01/2022
	Vendor Total:	165.00		

DILLON TOYOTA LIFT 1117 EAST PLAZA DRIVE, SUITE G EAGLE ID 83616

Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICE CALL LIFT REPAIR	11/16/2021	788.93	343996	11/19/2021
SERVICE CALL/REPAIR	05/10/2022	510.40	347244	05/13/2022
	Vendor Total:	1,299.33		

DISCOUNT SCHOOL SUPPLY P.O. BOX 734309 CHICAGO IL 60673-4309

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	09/21/2021	536.24	342949	09/24/2021
Classroom Supplies	10/04/2021	3,896.92	343205	10/08/2021
Classroom Supplies	10/22/2021	571.24	343595	10/29/2021
Supplies for Lincoln Early Intervention Program	11/05/2021	183.01	343868	11/12/2021
Classroom Supplies	12/06/2021	23.12	344414	12/10/2021
Rug and supplies	01/24/2022	513.43	345216	01/28/2022
Rug and supplies	02/14/2022	57.46	345591	02/18/2022
Classroom Supplies	03/01/2022	399.51	345838	03/04/2022
Furniture	06/28/2022	22,980.87	348154	06/30/2022
	Vendor Total:	29,161.80		

DISCOUNT TIRE PO BOX 842349 LOS ANGELES CA 90084-2349

Transaction Description	Transaction Date	Amount	Check #	Check Date
0368M TIRES TRUCK #18	10/01/2021	175.00	343048	10/01/2021
	Vendor Total:	175.00		

DMC SALES & SUPPLY, INC. P.O. BOX 2206 IDAHO FALLS ID 83403-2206

27906T - ANTIFREEZE	08/24/2021	88.35	342499	08/27/2021
27981T GALLONS FREEN HEAVY DUTY ANTI-FREEZE COOLAN	10/27/2021	60.45	343596	10/29/2021
27650T GALLONS GREEN COOLANT	03/01/2022	97.65	345839	03/04/2022
27733T - COOLANT	05/10/2022	69.75	347245	05/13/2022
	Vendor Total:	316.20		

DOBSON, RACHEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CREDIT/ CHANGING THE WAY I TEACH	01/24/2022	165.00	345217	01/28/2022
	Vendor Total:	165.00		

DODD, DAVID (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/01/2021	7.85	37674	07/08/2021
	Vendor Total:	7.85		

DOMINO'S PIZZA PO BOX 36 REXBURG ID 83440

Parent Teacher Conference Dinner	10/12/2021	263.75	343403	10/15/2021
Staff luncheon	10/15/2021	111.93	343555	10/22/2021
Pizza For College week	03/14/2022	49.93	346227	03/18/2022
	Vendor Total:	425.61		

DOUBLE O LAWN CARE INC. 1433 W. QUINN POCATELLO ID 83201

1936M LAWN/WEED CONTROL	07/13/2021	8,464.00	341947	07/15/2021
	Vendor Total:	8,464.00		

DRAMATISTS PLAY SERVICE, INC. 440 PARK AVENUE SOUTH NEW YORK NY 10016

Textbooks - Theatre	04/04/2022	104.70	346485	04/08/2022
	Vendor Total:	104.70		

DREMA CARNAROLI (Employee Payment - Address is exempt from reporting on public documents)

REIMB-TECH COACH BOOK STUDY MEAL	05/10/2022	84.64	347246	05/13/2022
CREDIT REIMBURSEMENT	05/18/2022	165.00	347355	05/20/2022
MILEAGE	06/06/2022	20.22	347774	06/09/2022
	Vendor Total:	269.86		

EAGLE EYE DIGITAL VIDEO LLC 23 EMPIRE DRIVE ST. PAUL MN 55103

Starter shells for track	04/06/2022	280.85	346486	04/08/2022
	Vendor Total:	280.85		

EAI EDUCATION P.O. BOX 7046 OAKLAND NJ 07436-7046

Digital Microscope, markers	01/01/2022	284.80	344763	01/07/2022
Magnetic Ten Frames	02/23/2022	1,517.45	345750	02/25/2022
Classroom Supplies - Carson	04/11/2022	11.95	346623	04/15/2022
Montessori curriculum supplies	05/02/2022	558.59	347079	05/06/2022
	Vendor Total:	2,372.79		

EAST IDAHO AQUARIUM 570 E ANDERSON ST IDAHO FALLS ID 83401

Transaction Description	Transaction Date	Amount	Check #	Check Date
FIELD TRIP ADMISSION TO AQAURIUM	06/06/2022	568.00	347775	06/09/2022
	Vendor Total:	568.00		

EDCLUB INC 1701 PENNSYLVANIA AVE NW SUITE 200 WASHINGTON DC 20006

Typing club	05/10/2022	10,244.00	347247	05/13/2022
	Vendor Total:	10,244.00		

EDGEWOOD PRESS INC 1130 NORTH MAIN STREET ORANGE CA 92867

School Folders	05/16/2022	1,829.00	347356	05/20/2022
	Vendor Total:	1,829.00		

EDNETICS INC 971 S CLEARWATER LOOP POST FALLS ID 83854

MONTHLY STD USER CHARGES	07/01/2021	5,759.95	341873	07/08/2021
STANDARD USER 7/9/21	07/13/2021	5,754.84	341948	07/15/2021
UPSs	07/14/2021	38,970.00	342068	07/22/2021
AUGUST 2021 VOICE	08/13/2021	5,754.84	342376	08/20/2021
More UPS replacements, and net switch PSU backups.	08/16/2021	13,500.35	342376	08/20/2021
Chrome licenses	08/20/2021	24,800.00	342500	08/27/2021
FaxBack Renewal	08/23/2021	867.00	342500	08/27/2021
CHROMEBOOK	09/08/2021	227.00	342703	09/10/2021
MONTHLY USER CHARGES SEPT 2021	09/15/2021	5,757.34	342793	09/17/2021
Mist Wireless	10/08/2021	147,900.00	343339	10/15/2021
Additional chrome liscenses	10/11/2021	9,300.00	343339	10/15/2021
MONTHLY USER CHARGES	10/13/2021	5,758.59	343339	10/15/2021
Additional chrome licenses	11/09/2021	9,300.00	343869	11/12/2021
Mist Wireless	11/09/2021	394,000.00	343869	11/12/2021
More UPS replacements, and net switch PSU backups.	11/10/2021	7,950.00	343869	11/12/2021
MONTHLY CHARGIES VOICE S1 STANDARD USERS	11/17/2021	5,761.56	343997	11/19/2021
Juniper EX3400-48P Spare Switches For Network	12/03/2021	12,225.00	344415	12/10/2021
More UPS replacements, and net switch PSU backups.	12/10/2021	6,615.60	344544	12/17/2021
MONTHLY VOICE S1-STANDARD USERS -25 ATAS	12/14/2021	5,761.56	344544	12/17/2021
MONTHLY CHARGES OFFSITE STORAGE	12/14/2021	495.00	344544	12/17/2021
Chromebook cases	12/16/2021	225,000.00	344544	12/17/2021
Mist Wireless	01/05/2022	456,055.00	344764	01/07/2022
EDNETICS MONTHLY CHARGES PROTECTED WORKLOAD	01/12/2022	495.00	344900	01/14/2022
MONTHLY CHARGES STANDARD USERS ATAS	01/12/2022	5,747.84	344900	01/14/2022
Mist Wireless	01/26/2022	48,100.00	345218	01/28/2022
Additional monitors	02/14/2022	43,972.50	345592	02/18/2022
MONTHLY CHARGES VOICE S1	02/16/2022	5,747.84	345592	02/18/2022
MONTHLY STORAGE CHARGE	02/16/2022	495.00	345592	02/18/2022
Surface Pro Cases	02/23/2022	11,000.00	345751	02/25/2022
Surface pro purchase	02/23/2022	473,470.00	345751	02/25/2022
MONTHLY WORKLOAD OFF-SITE STORAGE BLOCK	03/17/2022	495.00	346144	03/18/2022
MONTHLY CHARGES VOICE S1-1327	03/17/2022	5,747.84	346144	03/18/2022
Vmware Renewal	04/04/2022	11,430.00	346487	04/08/2022
laptops for grounds & Century Science dept.	04/04/2022	1,450.00	346487	04/08/2022
MONTHLY CHARGES WORKLOAD/BACKUP	04/14/2022	495.00	346794	04/22/2022
MONTHLY VOICE S1	04/14/2022	5,742.92	346794	04/22/2022
UPS Replacements 2022	05/09/2022	20,902.15	347248	05/13/2022
MONTHLY CHARGES VOICE S1	05/17/2022	5,711.67	347357	05/20/2022
MONTHLY CHARGES PROTECTED WORKLOAD OFFSITE	05/17/2022	495.00	347357	05/20/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Juniper Support renewal	05/23/2022	30,447.06	347525	05/27/2022
Additional/replacements for Mist access points.	05/23/2022	11,820.00	347525	05/27/2022
Smoothwall Loadbalancer yearly sub	06/07/2022	2,881.67	347776	06/09/2022
Linewize School Manager, smoothwall replacement	06/21/2022	41,785.00	348040	06/23/2022
Demo Lenovo PC	06/27/2022	715.59	348156	06/30/2022
Exblocks Backup target	06/29/2022	29,050.00	348155	06/30/2022
additional Viewsonic TVs	06/29/2022	21,000.00	348157	06/30/2022
	Vendor Total:	2,166,710.71		
EDPOWER 2963 EAST COPPER POINT DRIVE MERIDIAN ID 83642				
Milepost renewal	05/02/2022	85,162.00	347080	05/06/2022
	Vendor Total:	85,162.00		
EDPUZZLE INC PO BOX 446 SAN FRANCISCO CA 94104				
Edpuzzle	10/11/2021	1,450.00	343340	10/15/2021
	Vendor Total:	1,450.00		
EDUCATION WEEK PO BOX 52022 PHOENIX AZ 85072-2022				
SUBSCRIPTION	08/11/2021	79.00	342296	08/13/2021
EDUCATION WEEK	09/07/2021	79.00	342704	09/10/2021
Education Week Digital Access	03/14/2022	97.00	346145	03/18/2022
	Vendor Total:	255.00		
EDUCATIONAL FURNITURE, LLC 101 WATERSTONE DRIVE OXFORD MS 38655				
Outdoor Bench	06/21/2022	1,466.73	348158	06/30/2022
	Vendor Total:	1,466.73		
EDUCATIONAL INNOVATIONS, INC. 5 FRANCIS J CLARKE CIRCLE BETHEL CT 06801				
Science	12/15/2021	404.50	344546	12/17/2021
Science Supplies	04/01/2022	63.19	346317	04/01/2022
	Vendor Total:	467.69		
EDUCATIONHALL LLC PO BOX 3424 POST FALLS ID 83877-3424				
TRAUMA INVESTED PRACTICE PRESENTATIONS/K ORCHARD	08/26/2021	5,500.00	342501	08/27/2021
	Vendor Total:	5,500.00		
EKIZIAN, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SIGN LANQUAGE POSTER/DICTIONARY/FLASH CA	04/27/2022	144.26	346946	04/29/2022
	Vendor Total:	144.26		
EKSTROM, ERIK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB STEDI COURSE	02/23/2022	39.95	345752	02/25/2022
	Vendor Total:	39.95		
EL HERRADERO 123 JEFFERSON POCATELLO ID 83201				
Teacher Appreciation Luncheon	05/19/2022	784.00	347358	05/20/2022
	Vendor Total:	784.00		
ELDRIDGE, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE TECH TRAINING	09/01/2021	94.60	342585	09/03/2021

Vendor Total: 94.60

ELECTRICAL WHOLESALE SUPPLY CO., INC. P.O. BOX 51980 IDAHO FALLS ID 83405-1980

Transaction Description	Transaction Date	Amount	Check #	Check Date
1800M LAMP HOLDERS	07/01/2021	60.76	341791	07/01/2021
1682M HMS TIMER	07/07/2021	31.36	341874	07/08/2021
1790M BG AMP FUSE	07/13/2021	18.91	341949	07/15/2021
1687M LI SHALLOW SLTD	07/13/2021	27.73	341949	07/15/2021
1698M CHS WIRE	08/03/2021	140.06	342186	08/06/2021
1697M FMS EXT BOXES	08/05/2021	29.75	342186	08/06/2021
1699M CHS GFI COVER/RECEPT	08/05/2021	52.01	342186	08/06/2021
2177M GR WIRE MOD BOX/STRAPS	08/05/2021	19.75	342186	08/06/2021
2181M - WILCOX KITCHEN COND CONNECTORS/ADAPTORS	08/11/2021	174.87	342298	08/13/2021
2186M - HHS PWR SUPPLIES	08/16/2021	218.03	342377	08/20/2021
2188M - PUNCH DIE	08/17/2021	73.50	342377	08/20/2021
2191M - ELLIS DRINKING FOUNTAIN EMT	08/25/2021	83.79	342502	08/27/2021
2190M - FMS LIGHT SWITCH COVER	08/25/2021	1.64	342502	08/27/2021
2198M CHUBBUCK LIGHTS/BLANKS COVERS	09/07/2021	146.70	342705	09/10/2021
2199M FRANKLIN PHOTO CELLS	09/10/2021	50.27	342795	09/17/2021
2746M VAN 22 1H STL STRAP/ 2 H STL SRTRAP/240V-20A	09/10/2021	38.87	342795	09/17/2021
2479M CHS LED BULBS/TUBES	09/14/2021	243.97	342795	09/17/2021
2529M BULBS	09/14/2021	356.40	342795	09/17/2021
2480M VAN #22 EVERY OUTLETS	09/14/2021	105.84	342795	09/17/2021
2425M VAN #25 SCREW DRIVER	10/01/2021	19.31	343049	10/01/2021
2483M CHS FUSE BLOCK/FUSE 15 AMP	10/01/2021	30.33	343049	10/01/2021
2491M VAN 22 NO LOCKS/ PHOTO CELLS	10/06/2021	58.40	343206	10/08/2021
2492M CHS CONDUIT/ CODING TAPE/DOTTIE WEDGE ANCHOR	10/13/2021	75.68	343341	10/15/2021
2493M CHS EMT	10/13/2021	83.79	343341	10/15/2021
2499M IMS MC CONNETON 3/8 PMC 90 DEG	10/25/2021	24.57	343597	10/29/2021
2761M SHIP 2 BUTTON PEND STATION	11/03/2021	137.00	343710	11/05/2021
2731M GATE CITY BUBBLE COVER	11/09/2021	8.60	343870	11/12/2021
2950M SATCO 30W/LRD/HID/MB-G3	11/10/2021	712.80	343870	11/12/2021
2734M VAN #22 SATCO 30W/LRD/HID/MB-G3	11/10/2021	356.40	343870	11/12/2021
2741M IMS DUAL EXIT SNGL ALUM FA	11/17/2021	570.24	343998	11/19/2021
2965M SUPPLIES PS20AC1-I 20A 120/277	12/01/2021	69.58	344231	12/03/2021
2743M HHS ROUND BOLT/QUICK SET CLEAR CEMENT	12/01/2021	31.68	344231	12/03/2021
3176M VAN 25 STOCK 12 G GREEN	12/01/2021	118.09	344231	12/03/2021
2749M HHS DEEP BOX /COND CLAMP	12/01/2021	9.38	344231	12/03/2021
3175M ALAMEDA CONDUIT/BOLT ON HUB/ STEEL RB/ FLAT	12/01/2021	211.44	344231	12/03/2021
2965M SUPPLIES SUPER ELEC TAPE	12/01/2021	78.00	344231	12/03/2021
2965M SUPPLES STR BLD CONN/STR PLUG	12/01/2021	325.85	344231	12/03/2021
3197M PHS HALL LIGHTS	01/24/2022	20.43	345219	01/28/2022
3198 IMS LED 2' BULBS	01/24/2022	16.03	345219	01/28/2022
2427M LOWER SHOP SWIVAL LAMPHOLDER/LIGHT BULB/ 1/2	01/24/2022	17.40	345219	01/28/2022
2908M CHS FLOOR OUTLET COVER	02/04/2022	110.00	345477	02/11/2022
3187M IMS EXIT SIGNS ANCHOR KITS	02/04/2022	17.70	345477	02/11/2022
3188M CENTRAL KIT CVR F/RCP/SGRNDG BAR KIT/SP-20A	02/04/2022	132.57	345477	02/11/2022
3192M HHS HANDY BOX BLANK/BLANK COVER/BOX HOLE EXT	02/04/2022	26.77	345477	02/11/2022
3433M TYHEE INSERT TOGGLE/DOTTIE ANCOR KIT/BLANK P	02/15/2022	34.66	345593	02/18/2022
3434M HHS PRESS BOX HEAT/CONDUIT CLIP/BUSHING	02/18/2022	65.00	345753	02/25/2022
3434M HHS PRESS BOX HEAT/CONDUIT/CCHO TP403 4SQ	02/18/2022	382.20	345753	02/25/2022
3435M CHS FLOOR BOX COVERS	02/18/2022	980.10	345753	02/25/2022
3442M PHS OFFICE LIGHTS LED BULBS/LED	03/02/2022	27.58	345841	03/04/2022
3445M INDIAN HILLS/HEAT TAPE DEEP BOX/VENT COVER	03/08/2022	203.00	346022	03/11/2022
3449M PHS STRAP/FLAT ELBOW/RACEWAY/MALE BOX CONNEC	03/09/2022	80.29	346022	03/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3826M PHS REINSTALL TRAC SALLOW BOX/BOX CONNECTOR/	03/16/2022	91.29	346146	03/18/2022
3825M INDAIN HILLS LAMP HOLDERS	03/16/2022	35.28	346146	03/18/2022
3829M STOCK 22 TP8 - I IV 1G DPLX PLT	04/01/2022	12.49	346318	04/01/2022
3833M CHS LED BULBS	04/01/2022	89.10	346318	04/01/2022
3836M VAN 22 STOCK OUTLETS/COVERS PLATES	04/01/2022	541.69	346318	04/01/2022
3837M HMS WIRE MOLD/SW&RCPT BOX	04/01/2022	78.45	346318	04/01/2022
3839M CHS LIGHT BULBS	04/05/2022	105.78	346488	04/08/2022
2790M PHS UNIT 4 COOLING TOWER	04/13/2022	12.13	346624	04/15/2022
3843M INDAIN HILLS/GFC RECAP/SELF TEST GFSI	04/18/2022	171.24	346795	04/22/2022
3844M STOCK VAN 22 COMBO BOX/WM BOX	04/18/2022	37.72	346795	04/22/2022
3692M CENTRAL KITCHEN KNOBS FOR CEILING FAN	04/20/2022	26.46	346795	04/22/2022
3847M SHOP HEATER	04/20/2022	145.04	346795	04/22/2022
4176M LED BULBS	04/26/2022	82.50	346947	04/29/2022
4179M STOCK VAN 22 CABLE TIES	05/02/2022	76.11	347081	05/06/2022
4183M - TYHEE PUMP HOUSE LIGHT/BOX	05/10/2022	47.04	347249	05/13/2022
4187M - PHS SIGN SUPPORTS/WASHERS/BOX/COVER	05/11/2022	597.70	347249	05/13/2022
4188M - FMS 90D FLAT ELBOWS	05/11/2022	6.53	347249	05/13/2022
4184M - PHS ITB LED 21 WATT/COVERS	05/11/2022	55.92	347249	05/13/2022
4185M - PHS ITB SIGN LAMP HOLDER/CONNECTORS/SWITCH	05/11/2022	106.23	347249	05/13/2022
4180M PHS VF D'S PANEL	05/19/2022	169.51	347526	05/27/2022
4190M PHS SIGN	05/24/2022	44.35	347526	05/27/2022
4180M PHS BREAKERS VFD & PANEL	05/24/2022	1,735.72	347526	05/27/2022
4180M PHS MH38 CAN VFD'S & PANEL	05/24/2022	19.77	347526	05/27/2022
4193M HHS RESEPETICAL/CORDEND	05/24/2022	136.57	347526	05/27/2022
4196M SHOP SLB/DOTTIE/CONDUIT 1/2 EMT	06/01/2022	122.49	347642	06/03/2022
3574M CCTV SUPPLIES	06/20/2022	1,015.64	348041	06/23/2022
4427M HHS MOVE TRANSFORMER ANCHORS/BUTT SPLICE LON	06/20/2022	22.79	348041	06/23/2022
	Vendor Total:	12,494.62		

ELISABETH KINGHORN 5956 BANNOCK HWY POCATELLO ID 83204

REIMB BYU-I AO COURSE	07/01/2021	180.00	341875	07/08/2021
	Vendor Total:	180.00		

ELIZABETH BOLINGER (Employee Payment - Address is exempt from reporting on public documents)

PHASE TWO AUTHORING K-5 SOCIAL STUDIES	01/26/2022	600.00	345220	01/28/2022
	Vendor Total:	600.00		

ELLIS PIANO TUNING & REPAIR 4946 YAKIMA ST POCATELLO ID 83204

PIANO TUNING	08/25/2021	1,835.00	342503	08/27/2021
PIANO TUNING & REPAIR	10/04/2021	280.00	343207	10/08/2021
PIANO TUNING CHS BAND & CHS CHOIR	11/01/2021	160.00	343711	11/05/2021
AMS TUNING/REPAIR SIDE & DOLLY	01/25/2022	991.71	345221	01/28/2022
PIANO REPAIR & TUNING HHS/CHS	03/14/2022	545.00	346147	03/18/2022
	Vendor Total:	3,811.71		

ELLIS, MARGO (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	343999	11/19/2021
	Vendor Total:	210.01		

ELLIS, RULON (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	316.53	344000	11/19/2021
	Vendor Total:	316.53		

ELLISON EDUCATIONAL EQUIPMENT INC. 25862 COMMERCENTRE DRIVE LAKE FOREST CA 92630-8804

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUPPLIES	10/22/2021	59.95	343598	10/29/2021
	Vendor Total:	59.95		

ELSEVIER INC 11830 WESTLINE INDUSTRIAL DRIVE ST. LOUIS MO 63146-3318

CTE CHS Rehab T	10/11/2021	88.00	343342	10/15/2021
CTE CHS Med Asst	03/07/2022	1,575.00	346023	03/11/2022
LEHNE'S PHARMACOLOGY FOR NURSING NO ORDER SEE CR	03/08/2022	480.00	346023	03/11/2022
KINESIOLOGY MUSCULOSKELETAL SYSTEM NO ORDER	03/08/2022	3,170.69	346023	03/11/2022
KINESIOLOGY MUSCULOSKELETAL SYSTEM NO ORDER CREDIT	03/08/2022	-3,016.56	346023	03/11/2022
KEINESIOLOGY OF THE MUSCUL/SYSTEM NO ORDER CREDIT	03/08/2022	- 543.54	346023	03/11/2022
KINESIOLOGY OF THE MUSCULOSK/SYSTEM NO ORDER CREDI	03/08/2022	-90.59	346023	03/11/2022
	Vendor Total:	1,663.00		

ELY, MELISSA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-TEACHER APPRECIATION WEEK SUPPLIES	05/11/2022	109.95	347250	05/13/2022
	Vendor Total:	109.95		

EMPEY, NOLA (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344001	11/19/2021
	Vendor Total:	158.27		

ENCYCLOPEDIA BRITANNICA, INC. PO BOX 95225 CHICAGO IL 60694-5225

Britannica Renewal	06/13/2022	3,250.00	347884	06/16/2022
	Vendor Total:	3,250.00		

ENERGYCAP LLC 360 DISCOVERY DRIVE BOALSBURG PA 16827

2954M SUBSCRIPTION 01/01/22-12/31/22 ENERY CAP	11/09/2021	2,620.00	343871	11/12/2021
	Vendor Total:	2,620.00		

ENGINEERED SYSTEMS ASSOCIATES, INC. 1355 EAST CENTER POCATELLO ID 83201

2705M PHS BOILER REPLACEMENT	10/20/2021	850.00	343481	10/22/2021
	Vendor Total:	850.00		

ENID MCMAHON 1600 DUSTIN CIRCLE POCATELLO ID 83201

PHS MARCHING BAND INSTRUCTIONS	02/03/2022	800.00	345312	02/04/2022
	Vendor Total:	800.00		

ENTERPRISE RENT-A-CAR CO. OF UT LLC PO BOX 844810 KANSAS CITY MO 64184-4810

Rental car	01/05/2022	153.28	344765	01/07/2022
CTE HHS AG vet tech	03/14/2022	87.43	346148	03/18/2022
CTE HHS AG vet tech	04/18/2022	262.29	346796	04/22/2022
CTE HHS WELDING WARS travel	05/09/2022	174.86	347251	05/13/2022
CTE CHS BPA national travel	05/23/2022	533.39	347527	05/27/2022
RENTAL CAR BOISE 5/14-5/17/22 90139940785-90139940	05/24/2022	640.70	347527	05/27/2022
CAR RENTAL BOISE 5/19/22	06/01/2022	466.52	347777	06/09/2022
CAR RENTAL COEUR D ALENE 5/19-5/20/22	06/01/2022	35.53	347777	06/09/2022
	Vendor Total:	2,354.00		

ENVIRONMENTAL MARKETING SERVICES, LLC 107 WALL STREET, SUITE 1 CLEMSON SC 29631

Transaction Description	Transaction Date	Amount	Check #	Check Date
HAZARDOUS WASTE REMOVEL	02/14/2022	9,820.00	345594	02/18/2022
	Vendor Total:	9,820.00		
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. PO BOX 741076 LOS ANGELES CA 90074-1076				
ESRI	08/23/2021	1,100.00	342504	08/27/2021
	Vendor Total:	1,100.00		
EPES SOFTWARE 206 NORTH ARMSTRONG BIXBY OK 74008-4309				
SOFTWARE SUPPORT/LEASE RENEWAL	05/10/2022	1,232.00	347252	05/13/2022
	Vendor Total:	1,232.00		
EPIC SPORTS INC 9750 E 53RD ST N BEL AIRE KS 67226				
PE Equicpment	01/05/2022	399.14	344766	01/07/2022
	Vendor Total:	399.14		
EQUITY PROPERTY MANAGEMENT 1218 E. 7800 S. #150 SANDY UT 84094				
HOUSING ASSISTANCE PRRE MVA GRANT	10/06/2021	525.00	343208	10/08/2021
	Vendor Total:	525.00		
EREPLACEMENTPARTS.COM 7036 SOUTH HIGH TECH DR MIDVALE UT 84047				
1446M FOAM KIT/PISTON RING	08/05/2021	35.26	342187	08/06/2021
2336M EDAHOW AUGER HOUSING ASSEMBLY	01/12/2022	251.38	344901	01/14/2022
2756M SHOP SHAVER PLATE	01/12/2022	138.27	344901	01/14/2022
3782M SHOP CHAIN SAW HANDLE/LEVER	04/06/2022	28.84	346489	04/08/2022
3489M SHOP SAW 80 REAR HANDLE	04/06/2022	75.04	346489	04/08/2022
3491M SHOP THROTTLE SHAFT	04/06/2022	28.63	346489	04/08/2022
3298M SHIP SNOWBLOWER PARTS	04/06/2022	49.69	346489	04/08/2022
3292M SHOP SNOWBLOWER PARTS PULLY ROTERS	04/06/2022	133.24	346489	04/08/2022
3751M SMALL EQUIPMENT AIR FILTER	04/06/2022	132.05	346489	04/08/2022
3784M SHOP SUPPLIES FILTERS FOR WEED WACKER	04/06/2022	31.90	346489	04/08/2022
3525M SHOP BELT TORO 131-5967	04/06/2022	87.65	346489	04/08/2022
3293M SHOP SNOWBLOWER PARTS	04/06/2022	75.20	346489	04/08/2022
3776M SHOP BLOWER GASKET	04/06/2022	15.11	346489	04/08/2022
3793M SHOP DOLMAR STARTER	04/18/2022	49.11	346797	04/22/2022
	Vendor Total:	1,131.37		
ERICKSEN, TINA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/14/2021	9.16	342796	09/17/2021
MILEAGE	10/06/2021	24.03	343209	10/08/2021
MILEAGE	11/02/2021	24.03	343712	11/05/2021
MILEAGE	12/07/2021	17.17	344416	12/10/2021
MILEAGE	01/05/2022	14.88	344767	01/07/2022
MILEAGE	02/02/2022	19.46	345313	02/04/2022
MILEAGE	03/02/2022	21.75	345842	03/04/2022
MILEAGE	04/05/2022	20.60	346490	04/08/2022
MILEAGE	05/04/2022	24.03	347082	05/06/2022
MELEAGE	06/06/2022	24.03	347778	06/09/2022
MILEAGE	06/07/2022	1.14	347778	06/09/2022
	Vendor Total:	200.28		
ESD, INC. PO BOX 424 ROCKAWAY NJ 07866				
WAREHOUSE/PERSONNEL/APECS REPORTER/PAYROLL SYSTEMS	12/15/2021	58,391.49	344545	12/17/2021

		Vendor Total:	58,391.49		

ESSENTIAL ELEMENTS LLC 219 STATION ROAD SUITE 202 WILMINGTON NC 28405

Transaction Description	Transaction Date	Amount	Check #	Check Date
Down Payment CLASS observations	04/07/2022	3,750.00	346491	04/08/2022
Consulting Services	06/28/2022	5,803.98	348159	06/30/2022
	Vendor Total:	9,553.98		

ETS-PARAPRO ASSESSMENT PO BOX 371986 PITTSBURGH PA 15251-7986

Transaction Description	Transaction Date	Amount	Check #	Check Date
ParaPro Assessment Keys	08/09/2021	550.00	342297	08/13/2021
Parapro Assessment Keys	10/18/2021	550.00	343480	10/22/2021
	Vendor Total:	1,100.00		

EVANS, JARED (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CDL W/H REIMB	07/07/2021	500.00	341876	07/08/2021
	Vendor Total:	500.00		

EVE HARRISON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR FOOD SUPPLIES	06/14/2022	11.99	347885	06/16/2022
REIMB FOR CLASSROOM SUPPLIES	06/14/2022	6.99	347885	06/16/2022
REIMB CLASSROOM SUPPLIES	06/14/2022	18.98	347885	06/16/2022
	Vendor Total:	37.96		

EWELL EDUCATION SERVICES PO BOX 3298 GLEN ROSE TX 76043-3298

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS NR	09/07/2021	175.00	342706	09/10/2021
	Vendor Total:	175.00		

EXPRESSWAY MACHINE SHOP 3941 GATEWAY DRIVE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
27965T SYL HEAD INSPECT/SHOP SUPPLIES	10/19/2021	610.00	343482	10/22/2021
	Vendor Total:	610.00		

FAIR, JOANN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE STRENGTHENING FAMILIES TRAINING INS	06/28/2022	51.70	348160	06/30/2022
	Vendor Total:	51.70		

FAMILY FUN BALLOONS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
Balloon Arch	09/07/2021	200.00	342707	09/10/2021
	Vendor Total:	200.00		

FAN, MARIA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE 2022 IDAHO PREVENTION	04/25/2022	101.75	346948	04/29/2022
	Vendor Total:	101.75		

FARMER, NIKKI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB HEADPHONE JACK/USB ADAPTER/MULTIPORT CHARGER	12/07/2021	53.85	344417	12/10/2021
	Vendor Total:	53.85		

FASTENAL COMPANY PO BOX 1286 WINONA MN 55987-1286

Transaction Description	Transaction Date	Amount	Check #	Check Date
0809M FMS FASTENERS	07/01/2021	436.13	341792	07/01/2021
0809M FMS CR FASTENERS	07/01/2021	- 336.34	341792	07/01/2021
1221M FASTENER SUPPLIES	07/12/2021	22.87	341950	07/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1690M CHS THREAD LOCK/TAPE	07/20/2021	32.61	342069	07/22/2021
1691M FMS GYM LIGHT FASTENERS	07/20/2021	88.22	342069	07/22/2021
1983M - GREENACRES PLAYGROUND SUPPLIES	08/11/2021	22.00	342299	08/13/2021
2305M - AMC RR REMODEL SCREWS/WASHERS	08/18/2021	22.79	342378	08/20/2021
1989M - HHS BLEACHER REPAIR SUPPLIES	08/25/2021	6.65	342505	08/27/2021
27947T BOLT 3/4 SHOCK	10/01/2021	17.13	343210	10/08/2021
2902M SHOP TRUCK SUPPLIES	01/26/2022	16.16	345222	01/28/2022
2994M FRANKLIN SCREWS/WASHERS	02/01/2022	48.67	345314	02/04/2022
3960M HMS REPAIR CAFITIRA TABLES	04/18/2022	4.88	346798	04/22/2022
3739M SUPPLIES/ SCREWS	04/21/2022	42.36	346949	04/29/2022
3965M HHS BLEACHER REPAIR/ 1/4 FHN Z 5/NYLOCK Z	05/02/2022	28.09	347083	05/06/2022
3965M HHS BLEACHER REPAIR/ 1/4 X 2 FEND Z	05/04/2022	84.25	347083	05/06/2022
3745M TYHEE SUPPLIES KITCHEN TABLES/SCREWS/SPRING/	05/04/2022	55.69	347083	05/06/2022
3745M - TYHEE KITCHEN TABLES SCREWS/NUTS/SPRINGS	05/10/2022	9.99	347253	05/13/2022
3969M - PHS MAN HOLE COVER BOLTS	05/11/2022	30.53	347253	05/13/2022
4277M - HHS BIRD SCREEN SUPPLIES	05/11/2022	49.72	347253	05/13/2022
4336M WILCOX FLATED SLEVE ANCHORS	05/25/2022	39.43	347528	05/27/2022
	Vendor Total:	721.83		

FATBEAM LLC 2065 W RIVERSTONE DRIVE SUITE 202 COEUR D'ALENE ID 83814

Transaction Description	Transaction Date	Amount	Check #	Check Date
DEDICATED INTERNET ACCESS 7/1-7/30	07/01/2021	2,166.40	341877	07/08/2021
WAN 7/1-7/31	07/01/2021	11,160.00	341877	07/08/2021
DEDICATED INTERNET ACCESS	08/04/2021	2,166.40	342188	08/06/2021
WAN MONTHLY CHARGE	08/04/2021	11,160.00	342188	08/06/2021
2020/25 MONTHLY CHARGE FOR WAN	09/10/2021	11,160.00	342797	09/17/2021
2020/21 MONTHLY CHARGES INTERNET ACCESS	09/10/2021	2,166.40	342797	09/17/2021
MONTHLY CHARGE FOR WAN	10/04/2021	11,160.00	343211	10/08/2021
MONTHLY CHARGES FOR DEDICTED INTERNET ACCESS	10/04/2021	2,166.40	343211	10/08/2021
MONTHLY CHARGE FOR WAN	10/27/2021	11,160.00	343599	10/29/2021
MONTLHY CHARGES FOR DEICATED INTERNET ACCESS	10/27/2021	2,166.40	343599	10/29/2021
MONTLY SERVICE INTERNET ACCESS	12/01/2021	2,166.40	344232	12/03/2021
MONTLY CHARGE FOR WAN	12/01/2021	11,160.00	344232	12/03/2021
MONTHLY INTERNET ACCESS	02/01/2022	2,166.40	345315	02/04/2022
MONTHLY RECURRING CHARGE FO WAN	02/01/2022	11,160.00	345315	02/04/2022
MONTHLY CHARGE FOR INTERNET ACCESS	02/10/2022	2,166.40	345478	02/11/2022
MONTHLY RECURRING CHARGE WAN	02/10/2022	11,160.00	345478	02/11/2022
MONTHLY CHARGES FOR INTERNET	03/01/2022	2,166.40	345843	03/04/2022
MONTHLY RECURRING CHARGES FOR WAN	03/01/2022	11,160.00	345843	03/04/2022
MONTHLY WAN CHARGE	04/11/2022	11,160.00	346625	04/15/2022
MONTHLY RECURRING CHARGES INERNET	04/11/2022	2,166.40	346625	04/15/2022
MONTHLY RECURRING CHARGES	04/27/2022	2,166.40	346950	04/29/2022
MONTHLY RECURRING CHARGE FOR WAN	04/27/2022	11,160.00	346950	04/29/2022
MONTHLY RECURRING INTERNET CHARGES	06/01/2022	2,166.40	347643	06/03/2022
MONTHLY CHARGES FOR WAN	06/01/2022	11,160.00	347643	06/03/2022
	Vendor Total:	159,916.80		

FEDEX EXPRESS P.O. BOX 94515 PALATINE IL 60094-4515

Transaction Description	Transaction Date	Amount	Check #	Check Date
SHIPPING FOR ELECTRONIC EQUIP	12/15/2021	498.24	344547	12/17/2021
	Vendor Total:	498.24		

FERGUISON, RANDI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/14/2021	128.84	342798	09/17/2021
REIMB FOR STRIVING FOR EQUITABLE	09/16/2021	369.00	342798	09/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	12/01/2021	387.11	344233	12/03/2021
REIMB MHS SCORING SOFTWARE USB	12/13/2021	10.42	344548	12/17/2021
MILEAGE	02/23/2022	454.85	345754	02/25/2022
REIMB FOR CE WEBINAR	04/12/2022	30.00	346626	04/15/2022
REIMB FOR DYSLEXIA/DYSCALCULIA/NEW NEUROPATHWAYS	04/13/2022	299.99	346626	04/15/2022
MILEAGE	06/07/2022	519.17	347779	06/09/2022
	Vendor Total:	2,199.38		

FERGUSON ENTERPRISES INC.#3007 PO BOX 847411 DALLAS TX 75284-7411

Transaction Description	Transaction Date	Amount	Check #	Check Date
1571M AL BATHROOM PARTS	07/01/2021	504.04	341878	07/08/2021
1574M AL DWV 90 ELL	07/06/2021	44.46	341878	07/08/2021
1120M AL TEES/REDUCER	07/06/2021	127.14	341878	07/08/2021
1570M AL HANGARS/BLADES/ELL	07/06/2021	124.98	341878	07/08/2021
1569M AL RESTROOM PARTS	07/06/2021	111.34	341878	07/08/2021
1574M AL RESTROOM PARTS	07/06/2021	144.58	341878	07/08/2021
1778M AL WAX RINGS/COPPER PIPE	07/07/2021	1,007.58	341878	07/08/2021
1777M AL PRIMER/UNION/GLUE	07/07/2021	71.21	341878	07/08/2021
1781M AL BATHROOM PARTS	07/12/2021	269.00	341951	07/15/2021
1778M AL CR BATH SUPPLIES	07/12/2021	- 119.20	341951	07/15/2021
1440M #73 VALVE/STRAINER	07/13/2021	36.11	341951	07/15/2021
1563M AL CM ELLS	07/13/2021	- 233.12	341951	07/15/2021
1563M AL CM EPOX	07/13/2021	-13.98	341951	07/15/2021
1172M GC/WI GREASE TRAP	07/13/2021	1,445.04	341951	07/15/2021
1157M HHS WATER HEATERS	07/13/2021	5,587.20	341951	07/15/2021
1786M IH BOTTLE FILLER PARTS	07/20/2021	64.86	342070	07/22/2021
1787M IH CAP	07/20/2021	2.95	342070	07/22/2021
1782M FMS PRESSURE REGULATOR	07/22/2021	2,549.67	342126	07/29/2021
1794M AL WATER HEATER PARTS	07/26/2021	73.52	342126	07/29/2021
1793M AL BRS GBL NP	07/26/2021	12.57	342126	07/29/2021
1791M AL PRV/FLEX CONN	07/26/2021	660.94	342126	07/29/2021
1797M GC GREASE TRAP	08/03/2021	278.25	342189	08/06/2021
2052M GC CAULK/ADAPTER	08/03/2021	14.87	342189	08/06/2021
1797M GC GREASE TRAP PARTS	08/03/2021	115.97	342189	08/06/2021
1796M GR ADAPT/ELB	08/03/2021	3.48	342189	08/06/2021
1157M HHS COMMON VENT	08/05/2021	55.30	342189	08/06/2021
2051M HHS ROOF DRAIN	08/05/2021	354.37	342189	08/06/2021
2050M GC ADAPTER/PLUGS	08/05/2021	34.18	342189	08/06/2021
1789M PHS PIPE/COUPLING/GR TOOL	08/05/2021	1,331.95	342189	08/06/2021
1709M - WATER VENT/TAPE/STL NIP	08/09/2021	840.08	342300	08/13/2021
2057M - IMS HOM EC RM SUPPLIES	08/09/2021	67.00	342300	08/13/2021
2065M - WILCOX GREASE TRAP SUPPLIES	08/17/2021	829.48	342379	08/20/2021
2064M - IMS HOME EC REMODEL SUPPLIES	08/17/2021	701.34	342379	08/20/2021
2061M - LINCOLN BATH REMODEL SUPPLIES	08/17/2021	43.59	342379	08/20/2021
2059M - IMS HOME EC ADAPT/CLAMP	08/17/2021	6.79	342379	08/20/2021
2072M - AMS RR REMODEL SUPPLIES	08/17/2021	4,672.39	342379	08/20/2021
2062M - WILCOX GREASE TRAP SUPPLIES	08/17/2021	30.37	342379	08/20/2021
2063M - WILCOX GREASE TRAP CLEANOUT ASSY/COUPLINGS	08/17/2021	606.37	342379	08/20/2021
2068M - LINCOLN NEW SINK SUPPLIES	08/18/2021	25.94	342379	08/20/2021
1712M - WASHINGTON UNION/NIP	08/18/2021	32.24	342379	08/20/2021
2072M - AMS RR REMODEL TOP URN	08/25/2021	284.58	342506	08/27/2021
1713M - WASHINGTON BLK CUT	08/25/2021	13.56	342506	08/27/2021
2301M - AMS RR REMODEL CAP/KNIFE/ALLEN SET	08/25/2021	64.62	342506	08/27/2021
2073M - AMS RR REMODEL NIPPLES/CAULK/DRILL BITS	08/25/2021	93.19	342506	08/27/2021
1336M PUMP HOSES	09/01/2021	68.91	342586	09/03/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2074M ALAMEDA REMODEL BATHROOM CREDIT	09/01/2021	- 284.58	342586	09/03/2021
2319M ALAMEDA SLOAN TAIL ASSY CP	09/01/2021	31.11	342586	09/03/2021
2318M ALAMEDA CAULS/NIPPLES	09/01/2021	26.64	342586	09/03/2021
2320M WILCOX TAIL ASSY/CAST CXF/ RUB TEST/WROT	09/01/2021	58.78	342586	09/03/2021
2309M ALAMEDA REMODEL BATH TUBE/PLUG/FEM ADPT	09/01/2021	280.85	342586	09/03/2021
2312M IRVING NEW SINKS NIP TBE	09/01/2021	31.37	342586	09/03/2021
2308M - GC GREASE TRAP SUPPLIES	09/01/2021	60.81	342586	09/03/2021
2064M - IMS HOME EC SINK CREDIT	09/01/2021	- 113.00	342586	09/03/2021
2306M - GC GREASE TRAP SUPPLIES	09/01/2021	293.64	342586	09/03/2021
2064M - IMS HOME EC RM SINK	09/01/2021	113.00	342586	09/03/2021
2303M - AMS RR REMODEL P-TRAP/WASHERS/NUTS	09/01/2021	148.08	342586	09/03/2021
2304M - AMS RR REMODEL TUBE	09/01/2021	26.76	342586	09/03/2021
1715M - PHS 600# WOG	09/01/2021	51.43	342586	09/03/2021
2074M ALAMEDA REMODEL BATH WAX RING W/ HORN	09/01/2021	31.57	342586	09/03/2021
2074M ALAMEDA BATHROOM SPUD URN	09/01/2021	444.56	342586	09/03/2021
2074M ALAMEDA RODEL BATH SPUN URN W RING	09/01/2021	444.54	342586	09/03/2021
2321M - HHS WATER HEATER	09/07/2021	730.62	342708	09/10/2021
2072M ALAMEDA BARDO/CLSTWEL/COMM OFLC/ESC SP/TRAP	09/08/2021	- 870.93	342708	09/10/2021
2322M ELLIS VPR SNSR KIT/WHTR MAG PV/THRML TANK/TB	09/08/2021	1,497.49	342708	09/10/2021
1719M SUPPLIES 14.1 OZ MAPP DISPBL TANK	09/08/2021	13.57	342708	09/10/2021
2324M WILCOX TOP VALVE	09/08/2021	36.73	342708	09/10/2021
1722M PHS 1X1/2 BLK MT 90 ELL/ 3/4X1/2 VLK MT/ 1/2	09/22/2021	11.75	342950	09/24/2021
2452M CHS FLUSH VALUE	09/22/2021	384.67	342950	09/24/2021
2462M HHS WATER COOLER / SUPPLY LINE	10/01/2021	531.64	343212	10/08/2021
2457M JEFFERSON HOSE BIBB/ MIP/ 90	10/01/2021	231.52	343050	10/01/2021
2459M ELLIS SPOUL/SUPPLY LINE	10/01/2021	35.71	343212	10/08/2021
2803M IRVING 1/14 BLK MI 150/ 1 1/4 BLK STL NIP/ 1	10/01/2021	34.99	343212	10/08/2021
2322M ELLIS FLAMMABLE VPS SNSR KIT	10/01/2021	78.74	343050	10/01/2021
2454M CHS PUMP/AQUASTAT TSTAT KIT/SWT BRS PUMP/UPP	10/01/2021	453.03	343050	10/01/2021
2802M WASHINGTON WOG THRD FP/LOSE BLK STL NIP/STL	10/01/2021	105.23	343050	10/01/2021
2221M SHOP THRD BUSH/WOG THRD FP BV/BLK STL NIP	10/01/2021	28.86	343050	10/01/2021
2461M PHS COR WHTR/EXP TANK/THRD 90 ELL WL NIP TBE	10/01/2021	771.50	343050	10/01/2021
2802M WASHINGTON 3/4 BLK MI 150# BRS GJ UNION	10/01/2021	13.60	343050	10/01/2021
2464M IMS BARB ADPT/BLUE PIPE/COM COUP/THRD BV/BRS	10/13/2021	1,068.59	343343	10/15/2021
2465M HHS SUPPYL LINE TBS	10/13/2021	29.64	343343	10/15/2021
2651M IMS BRS RED/ COP CRMP/MPT BRS ADPT/MIP COUP	10/18/2021	254.79	343483	10/22/2021
2469M CHS ADPT HOSE/THRD BUSH	10/18/2021	35.90	343483	10/22/2021
2463M HMS ELKAY FIRE CONTROL	10/18/2021	73.60	343483	10/22/2021
2454M CHS AQUASTAT TSTAT CNTL KIT	10/19/2021	61.95	343483	10/22/2021
2654M IMS THRD BUSH/FOAM CORE PIPE/ADPT/ELL/SAN TE	10/19/2021	77.14	343483	10/22/2021
2659M FRANKLIN FLTR KIT	10/22/2021	89.46	343600	10/29/2021
2806M PHS PVC S40 BE PIPE	10/22/2021	16.20	343600	10/29/2021
2811M PHS 3/4 BLK MI 150/ 3/4X1/4 BLK MI 150 RED C	10/27/2021	7.84	343600	10/29/2021
2708M TRUCK 3 TOOLS TORCH & TANK	11/01/2021	98.82	343713	11/05/2021
2663M HHS REPLACE WATER HEATERS PVC MED/PVC S40/PL	11/08/2021	80.17	343872	11/12/2021
2667M CHUBBUCK NIPPLE/LEVEL/SPUD	11/10/2021	53.14	343872	11/12/2021
2666M TENDOY REPAIR LEAK NO HUS	11/10/2021	16.48	343872	11/12/2021
2661M PHS REPLACE GAS REG/ GAS PRES REG	11/16/2021	643.76	344002	11/19/2021
2669M IMS REPLACE WATER MAIN HOSE/CVR	11/16/2021	129.40	344002	11/19/2021
2671M CHUBBUCK REAPIR TOILET WAX RING	12/01/2021	8.91	344234	12/03/2021
2672M LEWIS & CLARK REPAIR SINKS MALE SWT/BARB/MPT	12/01/2021	123.99	344234	12/03/2021
3150M LEWIS & CLARK TRAP/EXT TUBE/SEAL CLR/PLAS DB	12/01/2021	15.36	344234	12/03/2021
3000M TYHEE PROFLOW STEM	12/01/2021	26.48	344234	12/03/2021
2823M SUPPLES 3/4 NIPS/ 3/4 CLOSE BLK NIP/ 3/4 BLK	12/01/2021	28.10	344234	12/03/2021
3153M LEWIS & CLARK REPLACE SINK 45/ST45/COUPLING	12/07/2021	30.11	344418	12/10/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
3152M ALAMEDA REPAIR SHAVER	12/07/2021	52.10	344418	12/10/2021
3151M LEWIS & CLARK SUPPLY LINE	12/07/2021	16.89	344418	12/10/2021
3154M TENDOY VACUUM BREAKER	12/10/2021	6.10	344549	12/17/2021
2881M SHOP SUPPLIES KWIK SEAL	12/10/2021	16.15	344549	12/17/2021
3128M WASHINGTON TOP FLOOR GIRLS RESTROOM	12/15/2021	17.55	344549	12/17/2021
3157M HHS ADAPTOR/HANGER	12/15/2021	10.04	344549	12/17/2021
3158M LEWIS & CLARK HANDLE ROT/TRAP PLAS/COMP ANG	01/05/2022	151.41	344768	01/07/2022
3159M NEW HORIZON/PHS MED/CLR MEDIA/NEUT/SPXSLIP B	01/10/2022	941.83	344902	01/14/2022
3130M CHS TASTE/ODOR F/ AP217 CART	01/10/2022	47.11	344902	01/14/2022
3015M NEW HORIZON TREAD XMIP	01/10/2022	2.71	344902	01/14/2022
3158M LEWIS & CLARK D-HANDLE HAMM KIT/10 SDS TWST	01/24/2022	508.88	345223	01/28/2022
3164M IMS REPAIR TOILET	01/24/2022	28.86	345223	01/28/2022
3174M PHS 4X1 PTD FIP MECH TEE 920	02/04/2022	334.70	345479	02/11/2022
3351M TYHEE 35/50 SILI RUB GSKT	02/04/2022	31.85	345479	02/11/2022
3450M INDIAN HILLS STD NH COUP/RED NH COUP	02/09/2022	8.46	345479	02/11/2022
3455M FMS FIPXSWT DIELEC UNION REPLACE STORAGE	02/15/2022	58.64	345595	02/18/2022
3461M PHS TOILET SEAT/CHANNEL PLIER	02/15/2022	38.32	345595	02/18/2022
3142M IMS BLK STL NIP STEAM VALUE ISSUES	02/15/2022	22.15	345595	02/18/2022
3453M PHS REPAIR LEAK ON AIR HANDLE	02/15/2022	58.33	345595	02/18/2022
3459M FMS REPLACE STORAGE TAGS	02/15/2022	571.56	345595	02/18/2022
3462M ELLIS REPAIR DRAIN/CABLE	02/18/2022	51.71	345755	02/25/2022
3465M CHS SOLDER/FITTING BRASS HDL	02/18/2022	134.48	345755	02/25/2022
3467M CHS REPLACE RP 1-1/4X1 WROT CXC RED COUP/FTG	02/18/2022	16.13	345755	02/25/2022
3469M CHS INSTALL CONTROLLER PILOT DRILL/DRILL&NUT	02/18/2022	44.88	345755	02/25/2022
3471M LINCOLN TOILET SEAT	02/23/2022	42.30	345755	02/25/2022
3474M REPLACE TOILET SEAT/ COMP CAP/TEST CAP/TEST	03/01/2022	51.84	345844	03/04/2022
3147M INDIAN HILLS REPAIR LEAKING BOILER TEE/BLK	03/01/2022	35.29	345844	03/04/2022
3649M LOWER SHOP REPAIR SPRAYER/SINK SPRAY HEAD CP	03/08/2022	5.50	346024	03/11/2022
3149M SUPPLIES 2 BLK MI 150# CAP	03/08/2022	10.48	346024	03/11/2022
Water bottle refill water fountain	03/08/2022	1,383.00	346024	03/11/2022
3138M IMS STEAM VALUE ISSUES	03/09/2022	46.54	346024	03/11/2022
3660M GATE CITY REPAIR FLUSH VALUE	03/09/2022	49.67	346024	03/11/2022
3678M SUPPLIES SH NIP/VLK 90 ELL	03/09/2022	24.24	346024	03/11/2022
3653M HMS REPAIR LEAK MICRON WOUND POLY/STD CLR HS	03/09/2022	58.21	346024	03/11/2022
3663M TYHEE WATER HEATER/ FLEX CONNECTOR	03/16/2022	684.40	346150	03/18/2022
3670M HHS 1/2X3/8 BRS BUSH/BRS TEE/TUBE STRT WHIT/	04/01/2022	79.42	346319	04/01/2022
3665M LEWIS & CLARK SINK/GRID/TRAP /CAULK	04/01/2022	96.44	346319	04/01/2022
3690M PHS SUPPLIES PVC S40 MXS ADPT/CLR CMNT/PURP	06/01/2022	67.51	348042	06/23/2022
4260M HHS REPLACE DC	06/01/2022	8.67	348042	06/23/2022
Water bottle refill water fountain	06/01/2022	-1,383.00	348042	06/23/2022
4078M LEWIS & CLARK REPAIR TOILET	06/01/2022	26.84	348042	06/23/2022
4090M HHS REPAIR DRAIN PROFLO SHD NH COUP/DWV COUP	06/01/2022	56.15	348042	06/23/2022
4085M CHS DESCALE PUMP KIT/LF 2 WROT CXC UNION	06/01/2022	657.88	348042	06/23/2022
4084M CHS PARTS PUMP/2PC BV LL/NIP GBL	06/01/2022	158.95	348042	06/23/2022
4261M WASHINGTON FLARE ADAPTOR	06/01/2022	14.50	348042	06/23/2022
4251M HOSE BIBB/COUPLING	06/01/2022	26.40	348042	06/23/2022
2792M SHOP CONDENSATE RETURN LINE	06/01/2022	145.58	348042	06/23/2022
3971M - TYHEE FLAG POLE PIPE CUTTER	06/01/2022	10.81	348042	06/23/2022
4087M JEFFERSON BACK FLOW PM	06/01/2022	14.50	348042	06/23/2022
4094M GATE CITY REPAIR LEAK/FLAUGE GASWEL	06/01/2022	3.02	348042	06/23/2022
4272M TENDOY HOSE ADPT	06/13/2022	4.44	348042	06/23/2022
4311M FMS DESCALE ONDEMEND WATER HEATERS	06/20/2022	95.22	348042	06/23/2022
4502M HMS REPLACE SOFTENER	06/20/2022	15.22	348042	06/23/2022
4308M HMS THRD BUSH	06/20/2022	4.72	348042	06/23/2022
4262M IMS REPAIR DRINKING/SOLENOID	06/20/2022	85.09	348042	06/23/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
2797M PHS SMALL BOILER PARTS	06/20/2022	64.03	348042	06/23/2022
4505M FMS REPLACE SINKS	06/20/2022	133.40	348042	06/23/2022
4264M EDAHOW/WASHINTON INSTALL GREASE TRAPES	06/20/2022	1,391.16	348042	06/23/2022
4273M HMS REPLACE SOFTENER	06/20/2022	411.08	348042	06/23/2022
2799M WASHINGTON BOILER PIPE FITTINGS	06/20/2022	70.82	348042	06/23/2022
4508M HHS REPLACE WATER HEATERS	06/20/2022	110.05	348042	06/23/2022
4506M HHS REPLACE WATER HEATERS	06/21/2022	21.22	348042	06/23/2022
4515M ALM REMOVE SINKS CAP	06/22/2022	12.24	348161	06/30/2022
4512M HMS REPLACE SOFTENERS	06/22/2022	205.34	348161	06/30/2022
3999M TYHEE NEW FLAG POLE	06/22/2022	17.20	348161	06/30/2022
	Vendor Total:	39,931.03		

FEUERBORN, TORI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	12/01/2021	52.10	344235	12/03/2021
MILEAGE	01/03/2022	63.27	344769	01/07/2022
CRAFT ITEMS	01/03/2022	5.98	344769	01/07/2022
WHOLE MILK AND ALMOND MILK	01/03/2022	5.48	344769	01/07/2022
MILEAGE	04/01/2022	56.68	346320	04/01/2022
REIMB FOR WHOLE MILK	04/05/2022	2.99	346492	04/08/2022
REIMB HEALTH SUPPLIES/COVID HOME TESTS	04/18/2022	29.98	346799	04/22/2022
REIMB MENTAL HEALTH SUPPLIES	04/18/2022	15.78	346799	04/22/2022
MILEAGE	06/14/2022	22.35	347886	06/16/2022
	Vendor Total:	254.61		

FINAL CUT SYNTHETIC TURF LLC 5948 HILO DR POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
Halliwell Pitcher's Mound Repair	05/24/2022	1,938.75	347529	05/27/2022
	Vendor Total:	1,938.75		

FINALSITE PO BOX 783838 PHILADELPHIA PA 19178-3838

Transaction Description	Transaction Date	Amount	Check #	Check Date
WEBSITE-COMMUNICATION/PUB SCHOOL PKG 2/AUDIOEYE	09/01/2021	41,500.00	342564	09/03/2021
Finalesite Webinar	03/01/2022	199.00	345804	03/04/2022
ATHLETICS MANAGER/ATHLETICS MODULE SOFTWARE	05/23/2022	1,425.00	347490	05/27/2022
	Vendor Total:	43,124.00		

FINDLAY, RYAN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - CHAIR	09/01/2021	199.99	342587	09/03/2021
	Vendor Total:	199.99		

FIRE SERVICES OF IDAHO PO BOX 3099 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
1820M WI ANNUAL ALARM INSP	07/06/2021	345.00	341879	07/08/2021
1820M TY ANNUAL ALARM INSP	07/06/2021	245.00	341879	07/08/2021
1821M LC ANNUAL ALARM INSP	07/06/2021	295.00	341879	07/08/2021
1821M FMS ANNUAL ALARM INSP	07/06/2021	395.00	341879	07/08/2021
1822M IH ANNUAL ALARM INSP	07/06/2021	270.00	341879	07/08/2021
1822M JE ANNUAL ALARM INSP	07/06/2021	395.00	341879	07/08/2021
1822M IMS ANNUAL ALARM INSP	07/06/2021	295.00	341879	07/08/2021
1928M GR ANNUAL ALARM INSP	07/07/2021	320.00	341879	07/08/2021
1928M GC ANNUAL ALARM INSP	07/07/2021	245.00	341879	07/08/2021
1929M EDA ANNUAL ALARM INSP	07/07/2021	370.00	341879	07/08/2021
1929M HMS ANNUAL ALARM INSP	07/07/2021	245.00	341879	07/08/2021
1937M EC ANNUAL ALARM INSP	07/13/2021	245.00	341952	07/15/2021
2137M EC FIRE ALARM SERV & REPAIR	08/05/2021	4,068.00	342190	08/06/2021
1986M - LINCOLN FIRE ALARM SYS SERVICE/REPAIR	08/18/2021	475.00	342380	08/20/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2351M - PHS ART RM WHEEL LOCK SYNC MODULES	08/25/2021	7,659.20	342507	08/27/2021
2369M CENTURY SER REPAIR FIRE/ALARM SYSTEM	09/07/2021	95.00	342709	09/10/2021
1982M LINCOLN REPAIR LOOSE WIRE MAIN PANEL	09/08/2021	95.00	342709	09/10/2021
2532M CHUBBUCK FIRE ALARM REPAIR	09/10/2021	525.00	342799	09/17/2021
2531M GATE CITY FIRE ALARM REPAIR	09/10/2021	1,945.00	342799	09/17/2021
2532M JEFFERSON FIRE ALARM REPAIR	09/10/2021	550.00	342799	09/17/2021
2368M TENDOY FIRE ALARM REPAIR	09/10/2021	7,150.00	342799	09/17/2021
2530M LINCOLN FIRE ALARM REPAIR	09/10/2021	730.00	342799	09/17/2021
2530M GREENACRES FIRE ALARM REPAIR	09/10/2021	275.00	342799	09/17/2021
2367M TYHEE FIRE ALARM REPAIR	09/10/2021	7,110.00	342799	09/17/2021
2834M PHS FIRE ALARM REPAIRS	10/01/2021	950.00	343213	10/08/2021
2833 GATEWAY FIRE ALARM REPAIR	10/01/2021	530.00	343213	10/08/2021
2713M IMS INSTALLED DOOR CLOSE MODULE	10/27/2021	95.00	343601	10/29/2021
2712M PHS FIRE ALARM REPAIR	10/27/2021	2,850.00	343601	10/29/2021
2970M PHS SMOKE ALARM REPAIR	12/01/2021	291.00	344236	12/03/2021
1924M NEW HORIZON REPLACED 13' OF 6" CALV PIPE	01/05/2022	1,147.36	344770	01/07/2022
3274M FRANKLIN DUCT DETECTOR/BASEMENT POWERED/LABE	01/10/2022	190.00	344903	01/14/2022
3526M TENDOY LABOR TO ADJUST ALARM	02/09/2022	95.00	345480	02/11/2022
3765M TYHEE/GREENACR FIRE ALARM SYSTEM UPGRADE KIT	03/16/2022	2,130.00	346151	03/18/2022
4413M GREENACRES REPAIR ON SMOKE DETECTOR 21	05/25/2022	210.00	347530	05/27/2022
4265M HHS/NH HYDRANAL FLOW TESTS	06/13/2022	520.00	347887	06/16/2022
CELL DIALERS 22 SCHOOLS	06/16/2022	15,720.50	348043	06/23/2022
4489M GREEANACRES ANNUAL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4489M EDAHOW ANNUAL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4488M GATE WAY ANNUAL FIRE ALARM INSPECTION	06/22/2022	310.00	348162	06/30/2022
4488M GATE CITY ANNUAL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4488M FRANKLIN ANNUAL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4491M LEWIS & CLARK ANNUAL FIRE ALARM INSPECTIONS	06/22/2022	370.00	348162	06/30/2022
4491M IMS ANNUAL FIRE ALARM INSPECTIONS	06/22/2022	370.00	348162	06/30/2022
4490M ELLIS ANNUAL FIRE ALARM INSPECTION	06/22/2022	448.00	348162	06/30/2022
4490M WASHINGTON ANNUAL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4491M ED CENTER ANNUAL FIRE ALARM INSPECTIONS	06/22/2022	280.00	348162	06/30/2022
4490M TYHEE ANNUAL FIRE ALARM INSPECTION	06/22/2022	340.00	348162	06/30/2022
4489M TECH CENTER ANNUAL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4488M HMS ANNUAL FIRE ALARM INSPECTION	06/22/2022	340.00	348162	06/30/2022
4488M TENDOY ANNUAL FIRE ALARM INSPECTION	06/22/2022	310.00	348162	06/30/2022
4488M HHS ANNUAL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4490M CHUBBUCK ANNAUL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4490M PHS ANNUAL FIRE ALARM INSPECTION	06/22/2022	380.00	348162	06/30/2022
4490M CHS ANNUAL FIRE ALARM INSPECTION	06/22/2022	330.00	348162	06/30/2022
4489M JEFFERSON ANNUAL FIRE ALARM INSPECTION	06/22/2022	280.00	348162	06/30/2022
4489M INDIAN HILLS ANNUAL FIRE ALARM INSPECTION	06/22/2022	464.00	348162	06/30/2022
4489M LINCOLN ANNUAL FIRE ALARM INSPECTION	06/22/2022	340.00	348162	06/30/2022
4491M ANNUAL FIRE ALARM INSPECTION	06/22/2022	404.00	348162	06/30/2022
4491M WILCOX ANNUAL FIRE ALARM INSPECTION	06/22/2022	310.00	348162	06/30/2022
4491M SYRINGA ANNUAL FIRE ALARM INSPECTIONS	06/22/2022	280.00	348162	06/30/2022
	Vendor Total:	66,867.06		

FIRST BOOK PNC BANK; LOCKBOX NUMBER 826769 MOORESTOWN NJ 08057

ELA Class books	01/19/2022	60.90	344989	01/21/2022
	Vendor Total:	60.90		

FIRST STREET WELDING 473 E. FIRST STREET IDAHO FALLS ID 83401

2755M SHOP REMOTE	11/02/2021	389.20	343714	11/05/2021

	Vendor Total:	389.20		

FIRST TO THE FINISH SPORTS INC 2341 PLUM STREET EDWARDSVILLE IL 62025

Transaction Description	Transaction Date	Amount	Check #	Check Date
Starter Pistols for Track	05/11/2022	319.95	347254	05/13/2022
Starter Pistols for Track	06/07/2022	319.95	347780	06/09/2022
	Vendor Total:	639.90		

FIS AVANTGARD LLC (FKA SUNGARD) ATTN PAYMENT PROCESSING CENTER CAROL STREAM IL 60197-5807

Transaction Description	Transaction Date	Amount	Check #	Check Date
PROFESSIONAL SER PAYNET EXCHANGE 8/01-08/31/21	10/01/2021	450.00	343051	10/01/2021
	Vendor Total:	450.00		

FISHER SCIENTIFIC COMPANY, L.L.C. 13551 COLLECTIONS CENTER DRIVE CHICAGO IL 60693

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	01/05/2022	43.26	344771	01/07/2022
Classroom Supplies	01/10/2022	124.35	344904	01/14/2022
Classroom Supplies	02/14/2022	241.52	345596	02/18/2022
Fisherbrand Disposable microscope slides	04/01/2022	140.00	346321	04/01/2022
	Vendor Total:	549.13		

FISHER, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR EVO CASE/SHIELD GLASS	04/01/2022	89.98	346322	04/01/2022
NSPRA CONF EXPENSES	06/07/2022	221.40	348163	06/30/2022
MILEAGE	06/21/2022	411.75	348044	06/23/2022
	Vendor Total:	723.13		

FIT ATHLETICS LLC 813 EAST 280 SOUTH SMITHFIELD UT 84335

Transaction Description	Transaction Date	Amount	Check #	Check Date
GBB & BBB uniforms	05/05/2022	745.00	347255	05/13/2022
	Vendor Total:	745.00		

FITNESS FINDERS INC P.O. BOX 160 SPRING ARBOR MI 49283-0160

Transaction Description	Transaction Date	Amount	Check #	Check Date
# medals	10/18/2021	579.35	343484	10/22/2021
	Vendor Total:	579.35		

FLATTER, SARAH (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE MVP TRAINING	06/30/2022	82.80	348268	06/30/2022
	Vendor Total:	82.80		

FLEETPRIDE PO BOX 847118 DALLAS TX 75284-7118

Transaction Description	Transaction Date	Amount	Check #	Check Date
2514M SHOP MIRROR BEACON	10/19/2021	108.13	343485	10/22/2021
2514M SHOP MIRROR/BEACON	10/19/2021	123.01	343485	10/22/2021
2762M SHOP TRUCK 82	11/03/2021	39.00	343715	11/05/2021
2340M SHOP CABROOF MARKER LIGHT	12/01/2021	76.40	344237	12/03/2021
2773M SHOP TURN SIGNAL LIGHT	12/01/2021	73.14	344237	12/03/2021
28103T PPI VALVE (PARKBRAKE)	01/12/2022	31.61	344905	01/14/2022
3291M SHOP BEACON FOR 4 WHEELERS	01/24/2022	67.85	345224	01/28/2022
3224M TRUCK 15 SHOP STT LAMP/RED/3-STUD METRI	02/01/2022	42.84	345316	02/04/2022
3477M SHOP SUPPLY DIESEL EXHAUST FLUID 2.5 GALLON	02/04/2022	37.14	345481	02/11/2022
3492M SHOP SUPPLIES DEF 2 1/2 GALLON	03/02/2022	111.42	345845	03/04/2022
4057M SHOP PM TRAILER E-34	04/14/2022	20.02	346800	04/22/2022
	Vendor Total:	730.56		

FLEISCHMANN, PAMELA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB INSTRUCTION CAMP	06/06/2022	165.00	347781	06/09/2022
	Vendor Total:	165.00		
FLINN SCIENTIFIC, INC PO BOX 71721 CHICAGO IL 60694-1721				
Chemistry Supplies	10/01/2021	854.87	343214	10/08/2021
Chemistry Supplies	10/11/2021	36.00	343344	10/15/2021
Chemistry Supplies	11/16/2021	158.25	344003	11/19/2021
Science Supplies	12/15/2021	746.66	344550	12/17/2021
Digital Hot Plate	01/05/2022	704.17	344772	01/07/2022
Chemistry Supplies	01/18/2022	149.30	344990	01/21/2022
SCIENCE SUPPLIES	02/16/2022	67.50	345597	02/18/2022
Science Supplies	03/14/2022	798.45	346152	03/18/2022
Science Supplies	04/01/2022	388.01	346323	04/01/2022
Science supplies	04/04/2022	488.40	346493	04/08/2022
Science Supplies	04/05/2022	222.63	346493	04/08/2022
Science Supplies	04/11/2022	42.50	346627	04/15/2022
	Vendor Total:	4,656.74		
FLORECITA JENSEN 1575 HUNTINGTON DR POCATELLO ID 83204				
REIMB FOR PRE PAID ACT TEST	12/13/2021	55.00	344551	12/17/2021
	Vendor Total:	55.00		
FLORES, DARRICK (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB 2021 SECONDARY CLASSROOM	06/13/2022	165.00	347888	06/16/2022
	Vendor Total:	165.00		
FLOWERS BY L.D. 715 NORTH MAIN STREET POCATELLO ID 83204				
FLOWERS FOR SCHOOL DISTRICT	01/05/2022	210.00	344773	01/07/2022
Flowers for 2022 Graduation	06/02/2022	310.00	347644	06/03/2022
	Vendor Total:	520.00		
FLOWERS, KELBY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CDL WITHHOLDING COMPLETED AGREEMENT 10/05/21	10/26/2021	500.00	343602	10/29/2021
REIMB LUNCH TRIP #8487 4/19/#8399 5/17/#8450 5/27	06/15/2022	51.15	348045	06/23/2022
	Vendor Total:	551.15		
FLYNN, VEDA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DINNER TRIP 8146 01/07/TRIP 8147 01/28	02/10/2022	51.70	345482	02/11/2022
	Vendor Total:	51.70		
FOLLETT CONTENT SOLUTIONS LLC PO BOX 7410597 CHICAGO IL 60674-0597				
Follett Destiny	08/02/2021	19,058.70	342191	08/06/2021
Library books	09/08/2021	1,024.66	342710	09/10/2021
Library books	09/10/2021	538.19	342800	09/17/2021
NEW FICTION AND NONFICTION	10/01/2021	1,341.09	343052	10/01/2021
BOOKS	10/06/2021	1,376.20	343215	10/08/2021
NEW FICTION AND NONFICTION	10/11/2021	552.25	343345	10/15/2021
Library books	10/11/2021	743.05	343345	10/15/2021
BOOKS for library	10/19/2021	1,194.85	343486	10/22/2021
Library books	10/19/2021	393.05	343486	10/22/2021
BOOKS for HHS	10/19/2021	681.38	343486	10/22/2021
Library books	11/01/2021	817.17	343716	11/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW BOOKS	11/01/2021	517.88	343716	11/05/2021
Library books	11/05/2021	506.17	343873	11/12/2021
BOOKS for HHS	11/11/2021	435.70	344004	11/19/2021
Library books	11/11/2021	1,090.47	344004	11/19/2021
BOOKS for library	11/11/2021	490.12	344004	11/19/2021
Lexile library supplies	12/01/2021	312.95	344238	12/03/2021
Library books	12/10/2021	163.96	344552	12/17/2021
BOOKS for HHS	12/13/2021	36.39	344552	12/17/2021
Library books	01/01/2022	1,920.35	344774	01/07/2022
LIBRARY BOOKS	01/05/2022	463.03	344774	01/07/2022
Library Books	01/05/2022	1,694.68	344774	01/07/2022
NEW FICTION AND NONFICTION	02/01/2022	269.81	345317	02/04/2022
BOOKS	02/01/2022	353.98	345317	02/04/2022
BOOKS for library	02/08/2022	100.74	345483	02/11/2022
LIBRARY BOOKS	02/14/2022	389.36	345598	02/18/2022
Library books	02/14/2022	527.87	345598	02/18/2022
NEW BOOKS	02/14/2022	453.30	345598	02/18/2022
HHS LIBRARY BOOKS	02/23/2022	1,456.50	345756	02/25/2022
Library Books	02/23/2022	2,547.70	345756	02/25/2022
BOOKS	03/01/2022	1,120.68	345846	03/04/2022
NEW BOOK REQUESTS	03/01/2022	346.82	345846	03/04/2022
Library Books	03/01/2022	533.78	345846	03/04/2022
LIBRARY BOOKS	03/07/2022	16.03	346025	03/11/2022
Library Books	03/07/2022	1,212.21	346025	03/11/2022
NEW BOOKS	03/07/2022	424.75	346025	03/11/2022
Library books	03/07/2022	1,803.66	346025	03/11/2022
Various library books	03/08/2022	1,117.45	346025	03/11/2022
BOOKS	03/09/2022	99.21	346025	03/11/2022
Books For CAKE awards	03/15/2022	51.37	346153	03/18/2022
Library books	03/16/2022	617.43	346153	03/18/2022
HHS LIBRARY BOOKS	04/01/2022	465.85	346324	04/01/2022
NEW BOOKS	04/01/2022	225.25	346324	04/01/2022
Library books	04/01/2022	252.26	346324	04/01/2022
NEW BOOKS	04/04/2022	537.32	346494	04/08/2022
Library Books	04/04/2022	655.41	346494	04/08/2022
BOOKS	04/11/2022	1,036.48	346628	04/15/2022
Library books	04/11/2022	1,422.39	346628	04/15/2022
Library Books	04/11/2022	566.64	346628	04/15/2022
NEW BOOK REQUESTS	04/11/2022	294.32	346628	04/15/2022
POPULAR FICTION	04/11/2022	463.23	346628	04/15/2022
LIBRARY BOOKS	04/13/2022	3,989.02	346628	04/15/2022
library books	04/14/2022	412.51	346801	04/22/2022
BOOKS	04/14/2022	1,066.99	346801	04/22/2022
LIBRARY BOOKS	04/15/2022	412.25	346801	04/22/2022
NEW BOOKS	04/15/2022	584.76	346801	04/22/2022
Library books	04/19/2022	2,222.82	346801	04/22/2022
LIBRARY BOOKS	04/22/2022	330.32	346951	04/29/2022
Library books	04/26/2022	91.86	346951	04/29/2022
NEW BOOKS	05/02/2022	809.06	347084	05/06/2022
Library books	05/02/2022	692.84	347084	05/06/2022
Various library books	05/10/2022	491.10	347256	05/13/2022
LIBRARY BOOKS	05/10/2022	1,097.04	347256	05/13/2022
Library books	05/16/2022	72.10	347359	05/20/2022
POPULAR FICTION	05/17/2022	324.45	347359	05/20/2022
LIBRARY BOOKS	06/01/2022	20.86	347645	06/03/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW BOOKS	06/06/2022	143.16	347782	06/09/2022
LIBRARY BOOKS	06/13/2022	929.27	348046	06/23/2022
BOOKS	06/22/2022	292.43	348166	06/30/2022
BOOKS	06/27/2022	571.02	348165	06/30/2022
LIBRARY BOOKS	06/27/2022	111.78	348167	06/30/2022
	Vendor Total:	69,379.73		

FOLLETT SOFTWARE COMPANY 91826 COLLECTION CENTER DR CHICAGO IL 60693-0918

Transaction Description	Transaction Date	Amount	Check #	Check Date
BARCODES	02/23/2022	116.00	345757	02/25/2022
Destiny Renewal	06/14/2022	19,920.30	347889	06/16/2022
	Vendor Total:	20,036.30		

FORESTRY SUPPLIERS, INC. 205 WEST RANKIN STREET JACKSON MS 39284-8397

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE - PHS NR	02/14/2022	1,219.58	345599	02/18/2022
CTE - PHS NR	03/01/2022	103.31	345847	03/04/2022
CTE - PHS NR	03/16/2022	1,300.40	346154	03/18/2022
	Vendor Total:	2,623.29		

FORMLABS, INC. DEPARTMENT 6730 WOBURN MA 01888-4110

Transaction Description	Transaction Date	Amount	Check #	Check Date
Formlabs Resin	01/11/2022	596.00	344906	01/14/2022
Formlabs supplies	03/17/2022	380.16	346155	03/18/2022
	Vendor Total:	976.16		

FOUR J'S PORTABLE TOILETS P.O. BOX 2535 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
16526SS EXTRA SERV LOWER ROSS PARK	07/01/2021	70.00	37675	07/08/2021
16560SS LOWER ROSS	08/03/2021	70.00	37713	08/06/2021
16561SS LOWER ROSS	08/03/2021	70.00	37713	08/06/2021
16562SS LOWER ROSS	08/03/2021	70.00	37713	08/06/2021
16563SS LOWER ROSS	08/03/2021	70.00	37713	08/06/2021
16564SS LOWER ROSS	08/03/2021	70.00	37713	08/06/2021
16565SS LOWER ROSS	08/03/2021	70.00	37713	08/06/2021
16566SS LOWER ROSS	08/03/2021	70.00	37713	08/06/2021
16567SS LOWER ROSS	08/03/2021	70.00	37713	08/06/2021
16570SS - LOWER ROSS PARK EXTRA SERVICE	08/11/2021	70.00	37740	08/13/2021
16571SS - LOWER ROSS PARK EXTRA SERVICE	08/11/2021	70.00	37740	08/13/2021
WILCOX	08/18/2021	93.50	342381	08/20/2021
HALIWELL PARK	08/18/2021	187.00	342381	08/20/2021
RAYMOND PARK	08/18/2021	187.00	342381	08/20/2021
16577SS - ROSS PARK EXTRA CLEANING	08/25/2021	70.00	37770	08/27/2021
CHS FOOTBALL FIELD	08/26/2021	165.00	342508	08/27/2021
CHS SOCCER FIELD	08/26/2021	93.50	342508	08/27/2021
AMS	08/26/2021	93.50	342508	08/27/2021
PORTABLE TOILETS TAYMOND PARK FOOTBALL FIELDS	09/14/2021	187.00	342801	09/17/2021
PORTABLE TOILETS HHS FOOTBALL FIELDS	09/14/2021	704.00	342801	09/17/2021
PORTABLE TOILETS HALIWELL BASEBALL FIELD	09/14/2021	187.00	342801	09/17/2021
PORTABLE TOILETS WILCOX	09/14/2021	93.50	342801	09/17/2021
PORTABIE TOILETS	09/22/2021	93.50	342951	09/24/2021
PORTABLE TOILETS	09/22/2021	165.00	342951	09/24/2021
PRTABLE TOILETS	09/22/2021	93.50	342951	09/24/2021
PORTABLE TOLITES HIGHLAND	10/13/2021	704.00	343346	10/15/2021
PORTABLE TOILETS HAWTHORNE FIELD	10/13/2021	93.50	343346	10/15/2021
PORTABLE TOILETS RAYMOND PARK	10/13/2021	187.00	343346	10/15/2021
PORTABLE TOILETS WILCOX	10/13/2021	93.50	343346	10/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
PORTABLE TOILETS CHS	10/26/2021	165.00	343603	10/29/2021
PORTABLE TOILETS RAYMOND PARK FOOTBALL FIELDS	11/10/2021	187.00	343874	11/12/2021
PORTABEL TOILETS IMS	12/01/2021	205.00	344239	12/03/2021
PORTABLE TOILETS	01/19/2022	374.00	344991	01/21/2022
PORTABLE TOILETS HHS TRACK 03/20	02/04/2022	181.50	345484	02/11/2022
PORTABLE TOILETS HHS TREACK	02/04/2022	181.50	345484	02/11/2022
PORTABLE TOILETS HMS FIELD 3/20	02/04/2022	181.50	345484	02/11/2022
PORTABLE TOILETS OK WARD BASEBALL 03/20	02/04/2022	181.50	345484	02/11/2022
PORTABLE TOILETS POKY TENNIS 03/20	02/04/2022	71.50	345484	02/11/2022
PORTABLE TOILETS HMS 3/20	02/04/2022	77.11	345484	02/11/2022
PORTABLE TOILETS HHS TENNIS COURT 3/20	02/04/2022	71.50	345484	02/11/2022
PORTABLE TOILETS CHS 03/20	02/04/2022	253.00	345484	02/11/2022
PORTABLE TOILETS CHS SOFTBALL 03/20	02/04/2022	71.50	345484	02/11/2022
HALIWELL PARK BASEBALL FILED PORTABLE TOILETS	04/01/2022	165.00	346325	04/01/2022
CHS SOFT BALL FIELS PORTABLE TOILETS	04/01/2022	187.00	346325	04/01/2022
CHS TRACK PORTABLE TOILETS	04/01/2022	187.00	346325	04/01/2022
CHS BASEBALL FIELD PORTABLE TOILETS	04/01/2022	93.50	346325	04/01/2022
PHS TENNIS COURTS PORTABLE TOILETS	04/01/2022	93.50	346325	04/01/2022
OK WR PARK BASEBALL PORTABLE TOILETS	04/01/2022	187.00	346325	04/01/2022
HMS BASE BALL FIELD PORTABLE TOILETS	04/01/2022	93.50	346325	04/01/2022
UPPER IRON HORSE PORTABLE TOILETS	04/01/2022	220.00	346325	04/01/2022
IRON HORSE STADIUM PORTABLE TOILETS	04/01/2022	165.00	346325	04/01/2022
PORTABLE TOILETS CHS SOFTBALL FIELD	04/12/2022	187.00	346629	04/15/2022
PORTABLE TOILETS CHS TRACK	04/12/2022	187.00	346629	04/15/2022
PORTABLE TOILETS CHS	04/12/2022	93.50	346629	04/15/2022
PORTABLE TOILETS HILIWELL PARK BASEBALL FILED	04/13/2022	165.00	346629	04/15/2022
PORTABLE TOILETS OK WARD PARK BASEBALL	04/19/2022	187.00	346802	04/22/2022
PORTABLE TOILETS POCKY TENNIS COURT	04/19/2022	93.50	346802	04/22/2022
PORTABLE TOILETS LOWER IRON HORSE	04/19/2022	165.00	346802	04/22/2022
PORTABLE TOILETS	04/19/2022	220.00	346802	04/22/2022
PORTABLE TOILETS HMS BASEBALL FIELD	04/19/2022	93.50	346802	04/22/2022
PORTABLE TOILETS UPPER IRON HORSE	04/27/2022	352.00	346952	04/29/2022
PORTABLE TOILETS LOWER IRON HORSE	04/27/2022	280.50	346952	04/29/2022
PORTABLE TOILETS UPPER IRON HORSE	05/04/2022	105.00	347085	05/06/2022
CHS SOFTBALL FIELD 5/6-6/2/22	05/10/2022	231.00	347257	05/13/2022
CHS BASEBALL FIELD 5/6-6/2/22	05/10/2022	115.50	347257	05/13/2022
CHS TRACK 5/6-6/2/22	05/10/2022	231.00	347257	05/13/2022
HALIWELL PARK BB 5/10-6/6/22	05/16/2022	231.00	347360	05/20/2022
UPPER IRON HORSE 5/12-6/8/22	05/16/2022	423.50	347360	05/20/2022
LOWER IRON HORSE 5/12-6/8/22	05/16/2022	346.50	347360	05/20/2022
PORTABLE TOILETS LOWER IRON HORSE STADIUM	05/18/2022	150.00	347360	05/20/2022
PORTABLE TOILETS OK WARD PARK BASEBALL	05/18/2022	231.00	347360	05/20/2022
PORTABLE TOILETS HAWTHORE BASEBALL	05/18/2022	115.50	347360	05/20/2022
PORTABLE TOILETS IRON HORSE STADIUM	05/23/2022	405.00	347531	05/27/2022
17264S SUPPLIES PORTABLE TOILETS ROSS PARK	06/14/2022	100.00	38466	06/16/2022
17263SS SUPPLIS PORTABLE TOILETS HAWTHORNE PARK	06/14/2022	200.00	38466	06/16/2022
PORTABLE TOILETS PHS TENNIS COURT	06/14/2022	104.50	347890	06/16/2022
3997M JEFFERSON TOILET UNIT RENTAL	06/20/2022	115.50	348047	06/23/2022
	Vendor Total:	12,983.11		

FOWLER, JANELLE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REPL CK 343082-REIMB TRANSFER PAPER	01/11/2022	30.00	344907	01/14/2022
	Vendor Total:	30.00		

FOWLKES, JULIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	07/01/2021	165.00	341880	07/08/2021
	Vendor Total:	165.00		

FRANCO, ANGIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344005	11/19/2021
	Vendor Total:	158.27		

FRANKLIN BUILDING SUPPLY 1390 HIGHLAND AVE E TWIN FALLS ID 83301

Transaction Description	Transaction Date	Amount	Check #	Check Date
1640M MELAMINE	08/03/2021	120.57	342192	08/06/2021
1640M CM MELAMINE	08/03/2021	- 120.57	342192	08/06/2021
1756M IMS MELAMINE	08/03/2021	39.99	342192	08/06/2021
1762M IMS COUNTER TOP	08/05/2021	214.32	342192	08/06/2021
1766M IMS SILICONE/CAULK/CNT TOP	08/06/2021	138.43	342301	08/13/2021
1768M - PHS A13 CABINETS SUPPLIES	08/25/2021	26.79	342509	08/27/2021
2557M IRAN HORSE PLAYERS BECHES TIMBERSTAND	10/01/2021	358.00	343053	10/01/2021
2573M HMS WHITE MELAMINE	11/03/2021	66.38	343717	11/05/2021
2975M SHOP STOCK	11/09/2021	81.12	343875	11/12/2021
2991M NEW HORIZON HANDRAIL	01/12/2022	105.12	344908	01/14/2022
3625M COUNTERTOPS FOR PRESS BOX/INSTALL	03/08/2022	165.96	346026	03/11/2022
3394M PHS RENOVATE ROOMS/COUNTERTOP	04/06/2022	32.00	346495	04/08/2022
3637M PHS DOORS/BUILD OFFICES	05/04/2022	896.06	347086	05/06/2022
	Vendor Total:	2,124.17		

FRANKLIN MIDDLE SCHOOL

Transaction Description	Transaction Date	Amount	Check #	Check Date
FEE REPLACEMENT FUNDS	10/19/2021	5,880.00	343487	10/22/2021
2021-22 VENDING MACHINE COMMISSION	10/19/2021	265.43	343488	10/22/2021
	Vendor Total:	6,145.43		

FRANKLIN PLANNER CORPORATION 2250 WEST PARKWAY BOULEVARD SALT LAKE CITY UT 84119

Transaction Description	Transaction Date	Amount	Check #	Check Date
Office Supplies	08/23/2021	54.55	342510	08/27/2021
	Vendor Total:	54.55		

FRANZ FAMILY BAKERIES PO BOX 742654 LOS ANGELES CA 90074-2654

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bread Bid	07/08/2021	350.40	37696	07/15/2021
Bread Bid	07/15/2021	454.80	37704	07/22/2021
Bread Bid	07/22/2021	652.92	37706	07/29/2021
Bread Bid	08/03/2021	330.48	37714	08/06/2021
Bread Bid	08/25/2021	317.40	37771	08/27/2021
Bread Bid	09/01/2021	285.60	37784	09/03/2021
Bread Bid	09/07/2021	1,218.24	37813	09/10/2021
Bread Bid	09/10/2021	1,026.00	37824	09/17/2021
Bread Bid	09/17/2021	566.64	37848	09/24/2021
Bread Bid	10/01/2021	1,119.00	37863	10/01/2021
Bread Bid	10/01/2021	949.68	37883	10/08/2021
Bread Bid	10/12/2021	628.80	37897	10/15/2021
Bread Bid	10/19/2021	475.20	37918	10/22/2021
Bread Bid	10/22/2021	1,396.20	37933	10/29/2021
Bread Bid	11/01/2021	1,045.68	37953	11/05/2021
Bread Bid	11/05/2021	900.84	37970	11/12/2021
Bread Bid	11/11/2021	374.40	37987	11/19/2021
Bread Bid	12/01/2021	1,001.88	38004	12/03/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Bread Bid	12/06/2021	571.68	38035	12/10/2021
Bread Bid	12/10/2021	1,458.60	38052	12/17/2021
Bread Bid	01/05/2022	316.80	38077	01/07/2022
Bread Bid	01/07/2022	634.56	38093	01/14/2022
Bread Bid	01/18/2022	1,437.60	38104	01/21/2022
Bread Bid	01/25/2022	829.20	38135	01/28/2022
Bread Bid	02/08/2022	916.80	38168	02/11/2022
Bread Bid	02/16/2022	1,047.96	38183	02/18/2022
Bread Bid	02/23/2022	591.84	38206	02/25/2022
Bread Bid	03/01/2022	780.12	38218	03/04/2022
Bread Bid	03/08/2022	903.60	38231	03/11/2022
Bread Bid	03/16/2022	1,216.80	38251	03/18/2022
Bread Bid	04/01/2022	1,063.80	38273	04/01/2022
Bread Bid	04/04/2022	360.96	38297	04/08/2022
Bread Bid	04/13/2022	978.72	38309	04/15/2022
Bread Bid	04/20/2022	1,151.88	38328	04/22/2022
Bread Bid	04/25/2022	603.60	38342	04/29/2022
Bread Bid	05/02/2022	369.60	38361	05/06/2022
Bread Bid	05/06/2022	1,294.41	38379	05/13/2022
Bread Bid	05/16/2022	982.20	38390	05/20/2022
Bread Bid	05/20/2022	1,072.80	38413	05/27/2022
Bread Bid	06/01/2022	189.60	38431	06/03/2022
Bread Bid	06/06/2022	388.80	38451	06/09/2022
Bread Bid	06/14/2022	405.60	38467	06/16/2022
Bread Bid	06/29/2022	435.00	38485	06/30/2022
	Vendor Total:	33,096.69		

FRASURE, JULIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB LUNCH TRIP #8551 5/17	06/15/2022	17.05	348048	06/23/2022
	Vendor Total:	17.05		

FRED MEYER STORES, INC. 3501 SOLUTIONS CENTER CHICAGO IL 60677-3005

Transaction Description	Transaction Date	Amount	Check #	Check Date
1190M CAKE PAN/KNIFE	08/03/2021	62.47	342193	08/06/2021
1440C - ISO ALCOHOL	08/16/2021	11.94	342382	08/20/2021
1196M - CUPS/CARDS/PLATES	08/20/2021	31.99	342511	08/27/2021
1197M - CUSTODIAL SUPPLIES	08/23/2021	160.61	342511	08/27/2021
1198M - SHEET CAKE	08/23/2021	51.99	342511	08/27/2021
Passion Class supplies - Board Games	09/14/2021	71.85	342802	09/17/2021
CTE PHS FCS	09/14/2021	98.28	342802	09/17/2021
CTE PHS Law	09/14/2021	72.75	342802	09/17/2021
CTE HHS Vet Tech	09/14/2021	139.06	342802	09/17/2021
CTE NH FCS	09/21/2021	121.25	342952	09/24/2021
25278S BATTERIES	10/01/2021	10.99	37864	10/01/2021
Notebooks and Folders	10/01/2021	21.00	343054	10/01/2021
25278S FOOD ITEMS	10/01/2021	217.31	37864	10/01/2021
25279S FOOD ITEMS	10/01/2021	73.42	37864	10/01/2021
25277SS FOOD ITEMS	10/01/2021	333.28	37864	10/01/2021
Passion class supplies, travel the world	10/06/2021	18.80	343216	10/08/2021
25280S FOOD ITEMS	10/06/2021	274.28	37884	10/08/2021
25283S ALM BRZ/HAMBURG/LASAGNA	10/13/2021	111.78	37898	10/15/2021
25282S SWISS/PRVOLON/ALM BRZ/JELLO	10/13/2021	158.37	37898	10/15/2021
Calzone Ingredients Food Lab	10/13/2021	122.56	343347	10/15/2021
Classroom supplies	10/13/2021	88.13	343347	10/15/2021
Couch for counseling office	10/13/2021	349.99	343347	10/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Careers supplies	10/13/2021	249.97	343347	10/15/2021
25285S GLUTEN FREE BREAD/WAFFLES/BUNS/DAIRY FREE C	10/20/2021	123.78	37919	10/22/2021
25287SS G. F. MEATBALLS/ G.F. BURRITO/VEGAN CHEESE	10/22/2021	129.88	37934	10/29/2021
Supplies for careers	11/01/2021	117.90	343718	11/05/2021
CTE HHS Jenkins	11/01/2021	148.92	343718	11/05/2021
Counseling Office Supplies	11/01/2021	68.98	343718	11/05/2021
Red Ribbon Week	11/01/2021	336.86	343718	11/05/2021
25294S KRAFT DRESSI/RUBS BREAD/PIZZA CRUST UDIS BU	11/08/2021	131.28	37971	11/12/2021
Science Supplies	12/01/2021	88.92	344240	12/03/2021
25295S FOOD ITEMS/IANS CHKN/MEATBAL/LIBBY PURE/ALM	12/01/2021	109.70	38005	12/03/2021
25296S FOOD ITEMS KRO COLESLAW	12/01/2021	8.95	38005	12/03/2021
Banana Bread Lab	12/01/2021	125.64	344240	12/03/2021
Brownie Ingredients	12/01/2021	85.67	344240	12/03/2021
25298S FOOD ITEMS BROTH/ENJF SFT/KALE/CHTOS	12/01/2021	106.06	38005	12/03/2021
Bridge supplies	12/06/2021	146.14	344419	12/10/2021
Couch for Psych Office	12/13/2021	369.99	344553	12/17/2021
Careers cooking supplies	12/13/2021	96.66	344553	12/17/2021
Career cooking supplies	12/13/2021	130.22	344553	12/17/2021
Novak TLC Money	12/13/2021	99.97	344553	12/17/2021
Halloween Cooking Lab	12/13/2021	96.05	344553	12/17/2021
25299S IANS MEATBAL/HUNTS TOMATO/VANS WAFFLES	12/13/2021	154.74	38053	12/17/2021
Novak TLC	01/05/2022	150.00	344775	01/07/2022
Parent Committee Items- General Items	01/05/2022	59.84	344775	01/07/2022
Items for Policy Council Meeting	01/05/2022	35.12	344775	01/07/2022
25301S BUNS/KRO CHEESE/CRACKERS	01/05/2022	128.67	38078	01/07/2022
25302S ALMOND MILK/JETPUFF MARS	01/05/2022	13.44	38078	01/07/2022
Meeting Supplies	01/14/2022	91.64	344992	01/21/2022
Supplies for FAFSA night	01/14/2022	58.44	344992	01/21/2022
Science Supplies	01/18/2022	71.09	344992	01/21/2022
Cooking Supplies	01/18/2022	143.51	344992	01/21/2022
25304S D-BATTERY/BIC LIGHTER	01/19/2022	19.56	38105	01/21/2022
25303S FOOD ITEMS	01/19/2022	463.22	38105	01/21/2022
Groceries for Policy Council	01/25/2022	55.97	345225	01/28/2022
25308S FOOD ITEMS CHEESE/JETPUFF	01/25/2022	31.82	38136	01/28/2022
25309S DAIRY FREE MAC N CHEESE/ALMOND MILK	01/26/2022	71.55	38136	01/28/2022
Science Lab Supplies	01/26/2022	118.26	345225	01/28/2022
1446C RUBBING ALCOHOL	01/27/2022	47.76	345225	01/28/2022
Pantry student needs	02/01/2022	100.00	345318	02/04/2022
CTE PHS FCS	02/01/2022	115.75	345318	02/04/2022
Cooking supplies for Calzones	02/04/2022	95.46	345485	02/11/2022
25312S ALMOND MILK	02/08/2022	33.83	38169	02/11/2022
25311S HUNTS PASTA/SILK ALMOND/CHEESE/LAYS	02/08/2022	97.20	38169	02/11/2022
PO to Fred Meyer for Steve Sekot	02/08/2022	62.86	345485	02/11/2022
Supplies for careers	02/08/2022	70.94	345485	02/11/2022
CTE PHS FCS	02/16/2022	145.90	345600	02/18/2022
Supplies for careers	02/16/2022	128.14	345600	02/18/2022
Supplies for Policy Council	02/16/2022	42.73	345600	02/18/2022
25313S MEATBALLS/WAFFLES/BUNS	02/16/2022	360.63	38184	02/18/2022
CTE HHS FCS - Jenkins	02/22/2022	135.28	345758	02/25/2022
25314S RUBS BREAD/RONZONI/CHEESE	02/23/2022	105.17	38207	02/25/2022
1467C KEYBOARDS/MICES/KEYBOARD ERGO	02/23/2022	363.95	345758	02/25/2022
Calzones Cooking lab	03/01/2022	138.25	345848	03/04/2022
Forks, napkins	03/01/2022	30.95	345848	03/04/2022
Cooking supplies for Pizza	03/07/2022	107.12	346027	03/11/2022
Supplies for careers	03/07/2022	125.39	346027	03/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Careers supplies	03/08/2022	36.00	346027	03/11/2022
Lab supplies	03/08/2022	81.40	346027	03/11/2022
CTE PHS FCS	03/08/2022	77.63	346027	03/11/2022
25315S CACQ QUESO/JELLO/TORTILLAS/COOKING SPRAY	03/08/2022	661.28	38232	03/11/2022
25317S KROGER BROTH/CHEESE/WAFFLES	03/09/2022	120.32	38232	03/11/2022
Policy Council Materials	03/14/2022	40.30	346156	03/18/2022
Supplies for cooking lab	03/16/2022	145.58	346156	03/18/2022
25321S NON DAIRY CHEESE/ALMOND MILK/SOY MILK	04/01/2022	32.46	38274	04/01/2022
25324S GF WAFFLES/ALMOND MILK/CREAM CHEESE	04/01/2022	121.88	38274	04/01/2022
A. Novack Class	04/01/2022	145.66	346326	04/01/2022
Career Exploration supplies	04/01/2022	100.00	346326	04/01/2022
Careers cooking supplies	04/01/2022	100.00	346326	04/01/2022
Fruit, snacks	04/01/2022	71.48	346326	04/01/2022
Classroom Supplies	04/01/2022	70.41	346326	04/01/2022
Cooking Labs/Salad items	04/01/2022	124.90	346326	04/01/2022
Student Attendance Incentives	04/05/2022	50.00	346496	04/08/2022
Health Supplies	04/05/2022	94.78	346496	04/08/2022
25325S CHEX CEREAL/PEPPERORI/FAJITA MIX/PIZZA CRUS	04/06/2022	122.89	38298	04/08/2022
25325S PRESSURE COOKER	04/06/2022	99.99	38298	04/08/2022
Cooking Lab Materials	04/11/2022	102.03	346630	04/15/2022
25327S DAIRY FREE CHEESE/POTATOES/ALMOND MILK/COFF	04/11/2022	144.28	38310	04/15/2022
Ingredients/Supplies for Cake Orders	04/13/2022	18.28	346630	04/15/2022
Supplies for Policy Council Meeting	04/13/2022	43.43	346630	04/15/2022
Passion class, Card games	04/19/2022	32.93	346803	04/22/2022
2873M SUPPLIES FOR CUSTODIAL MEETING/DOUGHNUTS BOT	04/19/2022	80.48	346803	04/22/2022
1469C ERGO KEYBOARD/MOUSE/KEYBOARD/KEYBOARD/SPEAKE	04/20/2022	1,011.88	346803	04/22/2022
Cooking lab supplies	04/25/2022	72.51	346953	04/29/2022
Supplies for careers	04/25/2022	59.91	346953	04/29/2022
25329S MEATBALLS/GD BURRIT/APPLEGATE C/VIOLIFE VGN	05/02/2022	114.86	38362	05/06/2022
TLC Lab Supplies	05/04/2022	99.78	347087	05/06/2022
TLC Account Supplies	05/04/2022	149.32	347087	05/06/2022
Science Lab Supplies	05/04/2022	55.96	347087	05/06/2022
Career Exploration supplies	05/06/2022	93.75	347258	05/13/2022
Classroom Supplies	05/09/2022	50.00	347258	05/13/2022
PO for Sheryl Perrine, balance of SLP budget	05/09/2022	2.96	347258	05/13/2022
25330S - FOOD ITEMS	05/10/2022	211.43	38380	05/13/2022
1396C - PHONE CASES	05/11/2022	35.97	347258	05/13/2022
Policy Council Supplies	05/16/2022	36.03	347361	05/20/2022
3506M FOR GROUNDS DEPT DISTILLED WATER	05/17/2022	7.74	347361	05/20/2022
Science Lab Supplies	05/17/2022	23.41	347361	05/20/2022
Cooking Lab supplies	05/17/2022	97.18	347361	05/20/2022
Career Exploration supplies	05/17/2022	100.00	347361	05/20/2022
Careers supplies	05/17/2022	49.55	347361	05/20/2022
25331S WAFFLES/ALMOND/RUBS BREAD/PIZZA CRUST	05/24/2022	143.68	38414	05/27/2022
TLC Supplies Novak	05/24/2022	250.26	347532	05/27/2022
25333S GF CORN DOGS	06/01/2022	61.92	38432	06/03/2022
Careers	06/01/2022	132.61	347646	06/03/2022
Cooking lab Ingredients	06/01/2022	147.68	347646	06/03/2022
Office Supplies	06/01/2022	450.63	347646	06/03/2022
Cooking supplies/ingredients	06/01/2022	79.55	347646	06/03/2022
Kindergarten classroom activity supplies	06/06/2022	368.84	347783	06/09/2022
Office Supplies	06/06/2022	28.00	347783	06/09/2022
Office Supplies, Counseling	06/06/2022	269.03	347783	06/09/2022
Science Lab Supplies	06/06/2022	49.33	347783	06/09/2022
25334S ENJLF SET CO/BLDM ALM BRZ/CHEESE	06/13/2022	52.26	38468	06/16/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cooking Supplies	06/14/2022	125.09	347891	06/16/2022
Policy Council Supplies	06/14/2022	27.40	347891	06/16/2022
1397C GAME MOUSE/GAME KEYBRD/PC HM OFFC ACC	06/20/2022	584.91	348049	06/23/2022
careers exploration supplies	06/22/2022	39.51	348049	06/23/2022
Careers supplies	06/22/2022	120.14	348049	06/23/2022
Caeer Exploration supplies	06/22/2022	131.57	348049	06/23/2022
PE Equipment	06/23/2022	393.42	348169	06/30/2022
History Supplies	06/23/2022	60.95	348170	06/30/2022
Athletic supplies	06/23/2022	52.95	348168	06/30/2022
PE Equipment	06/23/2022	204.32	348168	06/30/2022
Gift Cards for District Retirees	06/23/2022	1,500.00	348168	06/30/2022
TLC Chuck Money/Labs	06/27/2022	150.00	348177	06/30/2022
Staff breakfast supplies	06/27/2022	111.91	348181	06/30/2022
End of the year supplies	06/27/2022	200.00	348180	06/30/2022
Counseling/ Attendance Office Supplies	06/27/2022	1,131.49	348168	06/30/2022
Student incentives	06/27/2022	112.93	348171	06/30/2022
New Counselor office decor	06/27/2022	384.05	348172	06/30/2022
New Vice Principal office decor	06/27/2022	14.99	348173	06/30/2022
TLC Lab Supplies	06/27/2022	193.00	348174	06/30/2022
TLC Account Chuck Money	06/27/2022	150.00	348175	06/30/2022
Health Supplies	06/27/2022	555.00	348179	06/30/2022
Teacher and Office Supplies	06/27/2022	1,509.25	348178	06/30/2022
Allyson Novak	06/27/2022	145.42	348176	06/30/2022
	Vendor Total:	24,270.54		
FREE SPIRIT PUBLISHING, INC. 6325 SANDBURG ROAD SUITE 100 GOLDEN VALLEY MN 55427-3674				
Emotion Books	04/01/2022	47.92	346327	04/01/2022
	Vendor Total:	47.92		
FRIENDZY, INC 5285 MEADOWS ROAD, SUITE 161 LAKE OSWEGO OR 97035				
PROFESSIONAL DEVELOMPENT TRAINGING 5/23 SOCIAL EMO	06/07/2022	1,000.00	347784	06/09/2022
	Vendor Total:	1,000.00		
FROG STREET PRESS LLC 530 S NOLEN SOUTHLAKE TX 76092				
2021-2022 supplies	08/16/2021	9,899.94	342383	08/20/2021
Supplies for Lincoln	11/01/2021	747.38	343719	11/05/2021
	Vendor Total:	10,647.32		
FRONTLINE TECHNOLGIES GROUP LLC PO BOX 780577 PHILADELPHIA PA 19178-0577				
Applicant tracking system	09/17/2021	9,442.75	342953	09/24/2021
	Vendor Total:	9,442.75		
FROST, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR STEDI COURSE	10/19/2021	39.95	343489	10/22/2021
	Vendor Total:	39.95		
FRY, RALPH (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344006	11/19/2021
	Vendor Total:	158.27		
FULLMER, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
IAPT SUMMER CONF	07/13/2021	166.65	341953	07/15/2021

	Vendor Total:	166.65		

GALLAGHER BENEFIT SERVICES PO BOX 95148 CHICAGO IL 60694-4148

Transaction Description	Transaction Date	Amount	Check #	Check Date
CONSULT GASB75 JULY 2021	07/22/2021	5,500.00	342127	07/29/2021
	Vendor Total:	5,500.00		

GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND P.O. BOX 680121 FORT PAYNE AL 35968

1610M MOLDED GRIPS	08/05/2021	514.35	342219	08/06/2021
1623M SHOP TEE-NUT SOCKET	10/01/2021	154.83	343099	10/01/2021
2331M LEWIS & CLARK 30DEG EL W/LIP WINDOW TUBE	01/20/2022	1,041.29	345024	01/21/2022
Space Shuttle replacement piece (Playground Equip)	05/06/2022	1,774.62	347295	05/13/2022
	Vendor Total:	3,485.09		

GARCIA, SUSAN (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	344007	11/19/2021
	Vendor Total:	210.01		

GARDNER, DEVOTA (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344008	11/19/2021
	Vendor Total:	158.27		

GARDNER, GLORIA (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344009	11/19/2021
	Vendor Total:	158.27		

GARRETT, JACK (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE WELDING CERTIFICATION CLINIC	04/19/2022	181.44	346804	04/22/2022
REIMB-WELDING WARS EXPENSES/TWIN FALLS	05/11/2022	129.84	347259	05/13/2022
	Vendor Total:	311.28		

GARRETT-BELLUSCI, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE	09/22/2021	348.01	342954	09/24/2021
	Vendor Total:	348.01		

GARY'S BERNINA SEWING CENTER 512 YELLOWSTONE AVENUE POCATELLO ID 83201

CTE CHS FCS - Embroidery Machine	05/17/2022	18,000.00	347362	05/20/2022
CTE HHS FCS - Sergers	05/17/2022	3,128.00	347362	05/20/2022
CTE - CHS - FCS - Quilting Machine	06/01/2022	21,000.00	347647	06/03/2022
CTE CHS FCS Sergers	06/01/2022	7,528.00	347647	06/03/2022
CTE HHS FCS - Sergers	06/01/2022	3,128.00	347647	06/03/2022
CTE - CHS -FCS - Supplies	06/01/2022	1,000.00	347647	06/03/2022
CTE CHS FCS sewing machines	06/14/2022	8,000.00	347892	06/16/2022
	Vendor Total:	61,784.00		

GATE CITY ENGINEERING SERVICES, PLLC 340 EAST CLARK ST SUITE B POCATELLO ID 83201

HHS HVAC VENTILATION WELDING SHOP	05/03/2022	19,377.00	347088	05/06/2022
	Vendor Total:	19,377.00		

GATE CITY ROTARY P.O. BOX 4203 POCATELLO ID 83205-4203

JULY-SEPT 2021 DUES	07/08/2021	210.00	341954	07/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
ROTARY CLUB QUARTERLY DUES	10/06/2021	210.00	343217	10/08/2021
QUARTERLY DUES JAN-MAR 2022	01/10/2022	210.00	344909	01/14/2022
ROTARY CLUB QUARTERLY DUES	04/12/2022	210.00	346631	04/15/2022
	Vendor Total:	840.00		

GAULT, KATIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/01/2021	4.91	37676	07/08/2021
MILEAGE LOG	08/02/2021	9.81	37715	08/06/2021
MILEAGE	08/18/2021	8.18	37748	08/20/2021
	Vendor Total:	22.90		

GAUNT, DIANE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIM ISCA-ISPA-SSWAI 10/07/21	10/01/2021	187.29	343218	10/08/2021
MILEAGE	11/03/2021	94.89	343720	11/05/2021
MILEAGE	03/01/2022	88.67	345849	03/04/2022
REIMB 2 BOOKS WORKING WITH TRAUMATIC BRAIN/101 TIP	04/21/2022	73.84	346954	04/29/2022
MILEAGE	05/06/2022	75.48	347260	05/13/2022
MILEAGE	06/07/2022	25.45	347785	06/09/2022
	Vendor Total:	545.62		

GAVIN BUTLER 2950 MICHELLE ST POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	06/01/2022	76.48	38433	06/03/2022
	Vendor Total:	76.48		

GCSIT SOLUTIONS 1654 20TH AVE SEATTLE WA 98122

Transaction Description	Transaction Date	Amount	Check #	Check Date
TSC Failover Server	07/08/2021	11,045.00	341955	07/15/2021
	Vendor Total:	11,045.00		

GEARY PACIFIC SUPPLY 113 W 43RD STREET BOISE ID 83714

Transaction Description	Transaction Date	Amount	Check #	Check Date
1742M SHOP TOOLS REF MANAFOLD	10/19/2021	520.88	343490	10/22/2021
	Vendor Total:	520.88		

GEM STATE PAPER & SUPPLY P.O. BOX 469 TWIN FALLS ID 83303-0469

Transaction Description	Transaction Date	Amount	Check #	Check Date
16528SS LINERS/KNIFES	07/01/2021	552.30	37677	07/08/2021
16527SS KNIFES	07/01/2021	53.20	37677	07/08/2021
1284M CARPET CLEANER SOLUTION	07/07/2021	68.78	341881	07/08/2021
1288M HANDLE/PAD HOLDER	07/13/2021	66.99	341956	07/15/2021
BID AWARD - CUSTODIAL SUPPLIES	07/14/2021	30,788.72	342071	07/22/2021
1285M CARPET SHAMPOO	07/20/2021	337.80	342071	07/22/2021
1289M SQUEEGEE REFILLS	07/26/2021	7.53	342128	07/29/2021
16542S SOUFFLE CUPS	08/02/2021	398.11	37716	08/06/2021
1199M AIR FRESHENER/BUFFING PADS	08/05/2021	155.28	342194	08/06/2021
1415M - FIBER FRAMES	08/09/2021	50.82	342302	08/13/2021
2103M - AIR FRESH DISPENSER	08/25/2021	32.55	342512	08/27/2021
1295M - SPOTTER REPAIR	08/25/2021	37.45	342512	08/27/2021
1415M - FIBER HANDLE	08/25/2021	12.51	342512	08/27/2021
WAREHOUSE INVENTORY	09/01/2021	1,562.46	342588	09/03/2021
1423M DUMPHOSE/TUBE/WAND/PICKUP TOOL	09/01/2021	271.10	342588	09/03/2021
2228M INTAKE FILTER	09/08/2021	38.00	342711	09/10/2021
2228M INTAKE FILTER GENERIC	09/08/2021	12.67	342711	09/10/2021
16622SS ALCOHOL SWABS	09/15/2021	99.50	37825	09/17/2021
16641SS SUPPLIES FRY BAGS/SOAP/ CAN LINERS	09/22/2021	637.60	37849	09/24/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27946T PAPER TOWEL CASE	10/01/2021	200.51	343055	10/01/2021
1423M DRAIN HOSE	10/01/2021	488.73	343055	10/01/2021
16659SS ALCOHOL SWABS	10/01/2021	199.00	37865	10/01/2021
16658SS ALCOHOL SWABS	10/01/2021	796.00	37865	10/01/2021
1423M TUBE WAND	10/01/2021	176.10	343055	10/01/2021
1423M CUSTODIAL TUBE WAND	10/06/2021	122.70	343219	10/08/2021
2122M CUSTODIAL AEROSAL REFILLS	10/12/2021	151.88	343348	10/15/2021
2120M CUSTODIAL TUBE WAND	10/13/2021	122.69	343348	10/15/2021
16696SS PAN LINERS	10/13/2021	167.00	37899	10/15/2021
WAREHOUSE INVENTORY - CUSTODIAL	10/18/2021	13,052.00	343491	10/22/2021
16714SS SUPPLIES	10/19/2021	33.40	37920	10/22/2021
16715SS SUPPLIES	10/19/2021	89.05	37920	10/22/2021
Facial Tissue	10/19/2021	54.36	343491	10/22/2021
WAREHOUSE INVENTORY - CUSTODIAL SUPPLY	11/01/2021	3,124.92	343721	11/05/2021
WAREHOUSE INVENTORY - CUSTODIAL	11/01/2021	5,268.48	343721	11/05/2021
Spray Bottles	11/02/2021	73.55	343721	11/05/2021
2776M PHS BOILERS WOOD TAPERED/FLOOR SQUEEGEE	11/03/2021	25.79	343721	11/05/2021
16751SS SUPPLIES PAN LINERS	11/03/2021	467.60	37954	11/05/2021
16750SS SUPPLIES PAN LINERS	11/03/2021	1,336.00	37954	11/05/2021
27996T GARBAGE BAGS	11/10/2021	109.63	343876	11/12/2021
16770SS SUPPLIES CAN LINERS	11/10/2021	316.89	37972	11/12/2021
Trigger Sprayer Chemical Resistant 10" Tube Gray	11/11/2021	151.20	344010	11/19/2021
28056T ANGLE BROOM/CASE PAPER TOWELS	11/16/2021	126.45	344010	11/19/2021
28056T GARBAGE BAGS	11/16/2021	102.92	344010	11/19/2021
16802SS PLAID FOOD TRAY	12/01/2021	227.80	38006	12/03/2021
16803SS SUPPLES TRASH BAGS	12/02/2021	1,188.33	38006	12/03/2021
PHS CUSTODIAL SUPPLIES	12/08/2021	665.72	344420	12/10/2021
16839SS TRAY COST RED FOOD TRAY	12/08/2021	45.56	38036	12/10/2021
16840SS TRAY COST CUPS	12/08/2021	346.78	38036	12/10/2021
16841SS SUPPLIES CAN LINER/MOP HEAD	12/09/2021	2,554.52	38036	12/10/2021
PHS CUSTODIAL SUPPLIES	12/10/2021	1,910.48	344554	12/17/2021
WAREHOUSE CUSTODIAL INVENTORY	12/10/2021	951.20	344554	12/17/2021
16857SS TRAY COST FRY BAGS	12/14/2021	400.00	38054	12/17/2021
2854M CUSTODAIL AIG TP KEYS/DISPR KEYS	12/14/2021	14.63	344554	12/17/2021
16856SS TRAY COST FRY BAGS	12/15/2021	1,000.00	38054	12/17/2021
plastic desert plates	01/01/2022	106.53	344776	01/07/2022
16878SS SUPPLIES SHEET PANLINER/FRY BAGS	01/05/2022	167.00	38079	01/07/2022
16880SS TRAY COST RED PLAID TRAYS	01/05/2022	22.78	38079	01/07/2022
28092T CASE PAPER TOWELS	01/05/2022	233.93	344776	01/07/2022
16879SS TRAY COST FRY BAGS	01/06/2022	1,000.00	38079	01/07/2022
PHS CUSTODIAL SUPPLIES	01/11/2022	1,879.53	344910	01/14/2022
WAREHOUSE INVENTORY SUPPLY	01/14/2022	29,149.33	344993	01/21/2022
16925SS FOOD TRAYS	01/25/2022	868.78	38137	01/28/2022
1624SS SUPPLIES MOP HEADS/ANTIBACTERIAL FOAM	01/25/2022	416.23	38137	01/28/2022
WAREHOUSE INVENTORY SUPPLY	01/25/2022	455.70	345226	01/28/2022
16948SS TRAY COST	01/27/2022	227.80	38137	01/28/2022
WAREHOUSE INVENTORY - CUSTODIAL SUPPLY	02/01/2022	1,204.20	345319	02/04/2022
WAREHOUSE INVENTORY - CUSTODIAL SUPPLY	02/10/2022	2,471.27	345486	02/11/2022
WAREHOUSE INVENTORY SUPPLY	02/14/2022	279.30	345601	02/18/2022
28142T CASE OF PAPER TOWELS	02/16/2022	184.05	345601	02/18/2022
16988SS TRAY COST FRY BAGS	02/16/2022	500.00	38185	02/18/2022
16987SS TRAY COST	02/16/2022	747.00	38185	02/18/2022
16991SS FABRIC BANDAGES/TRIPLE ANTIBIOTIC OINTMENT	02/16/2022	304.13	38185	02/18/2022
16986S TRAY COST FOOD TRAY	02/16/2022	227.80	38185	02/18/2022
Facial Tissue	03/03/2022	54.36	345850	03/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
2871M CUSTODIAL EASY TRAP DUSTER	03/09/2022	672.10	346028	03/11/2022
17080SS TRAY COST	04/01/2022	2,533.94	38275	04/01/2022
2786M PHH FLOOR SQUEEGEE CURVED/WOOD TAPERED HANDL	04/01/2022	29.03	346328	04/01/2022
2869M CUSTODIAL EQUIP FLOOR WAXING TOOLS	04/01/2022	394.40	346328	04/01/2022
17082SS TRAY COST	04/01/2022	791.43	38275	04/01/2022
17081SS TRAY COST	04/01/2022	91.12	38275	04/01/2022
17079SS TRAY COST	04/01/2022	217.19	38275	04/01/2022
WAREHOUSE INVENTORY - CUSTODIAL	04/05/2022	887.68	346497	04/08/2022
3505M FLIPTOP DISPENSING CAP	04/05/2022	4.34	346497	04/08/2022
22704T SUPPLIES PAPER TOWELS/GARGABE BAGS	04/06/2022	187.91	346497	04/08/2022
WAREHOUSE INVENTORY CUSTODIAL SUPPLY	04/11/2022	1,103.60	346632	04/15/2022
PHS CUSTODIAL SUPPLIES	04/12/2022	217.71	346632	04/15/2022
17117SS TRAY COST	04/14/2022	2,225.97	38329	04/22/2022
WAREHOUSE INVENTORY - CUSTODIAL	04/21/2022	6,280.26	346955	04/29/2022
VACUUM BAGS	05/02/2022	28.17	347089	05/06/2022
Baggies	05/04/2022	6.90	347089	05/06/2022
17173SS SUPPLIES PAN LINERS/MOP HEADS/MAGIC ERASER	05/04/2022	3,081.18	38363	05/06/2022
WAREHOUSE INVENTORY CUSTODIAL SUPPLY	05/09/2022	1,655.40	347261	05/13/2022
27730T - PAPER TOWEL	05/10/2022	173.37	347261	05/13/2022
17188SS SUPPLES ALOCHOL SWABS/MAGIC ERASER	05/16/2022	1,453.94	38391	05/20/2022
17205SS SUPPLIES CHLORINE TEST STRIPS	05/18/2022	558.00	38391	05/20/2022
VACUUM BAGS	05/25/2022	441.33	347533	05/27/2022
17255SS SUPPLIES CLEANERS/GLASS CLEANER/OVEN & GRI	06/07/2022	197.13	38452	06/09/2022
17266SS SUPPLIES GLASS CLEANER SPRAY	06/14/2022	45.78	38469	06/16/2022
17265SS SUPPLIES GLOVES	06/14/2022	23.78	38469	06/16/2022
WAREHOUSE INVENTORY - CUSTODIAL	06/15/2022	15.74	347893	06/16/2022
4378M CUSTODIAL DEODORANT RED	06/20/2022	95.97	348050	06/23/2022
4376M CUSTODIAL AIR FRESHENER	06/22/2022	168.96	348050	06/23/2022
	Vendor Total:	135,327.29		

GEM STATE PEST SOLUTIONS LLC 1110 YELLOWSTONE AVE 129 POCATELLO ID 83201

2113M GATEWAY PEST TREATMENT	10/01/2021	239.00	343056	10/01/2021
	Vendor Total:	239.00		

GENERAL PARTS LLC PO BOX 9201 MINNEAPOLIS MN 55480-9201

25328S - CHS BOOSTER HEATER PARTS/REPAIR	05/16/2022	459.90	38392	05/20/2022
	Vendor Total:	459.90		

GENESIS INC. P.O. BOX 2242 MOUNT VERNON WA 98273

owl pellet kids	01/05/2022	92.94	344777	01/07/2022
	Vendor Total:	92.94		

GENSCO INC PO BOX 2905 TACOMA WA 98401

0846M HHS AIR GRILLE/DIFFUSER/EGG CRA	07/06/2021	854.00	341882	07/08/2021
	Vendor Total:	854.00		

GERMAN, ERIKA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	11/03/2021	30.74	343722	11/05/2021
MILEAGE	01/05/2022	35.74	344778	01/07/2022
MILEAGE	03/16/2022	33.35	346157	03/18/2022
MILEAGE	05/24/2022	44.47	347534	05/27/2022
	Vendor Total:	144.30		

GERTSCH, MARY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB SL-N-CAP MAINTENANCE VEHICLE	12/15/2021	22.49	344555	12/17/2021
REIMB FOR MARY GERTSCH	04/27/2022	21.22	346956	04/29/2022
	Vendor Total:	43.71		

GIA PUBLICATIONS, INC. 7404 SOUTH MASON AVENUE CHICAGO IL 60638

Band Supplies	10/01/2021	688.00	343057	10/01/2021
	Vendor Total:	688.00		

GIBBS SMITH PUBLISHER PO BOX 30015 SALT LAKE CITY UT 84130

Gibbs Smith ID Adventure Online 5 year license	07/14/2021	6,000.00	342072	07/22/2021
	Vendor Total:	6,000.00		

GLENN, BRIAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB AHERA MANAGEMENT REFRESHER	03/16/2022	105.00	346158	03/18/2022
	Vendor Total:	105.00		

GLOVES.COM INC 10900 RESEARCH BLVD, SUITE 160C AUSTIN TX 78759

Science	04/01/2022	940.41	346329	04/01/2022
	Vendor Total:	940.41		

GLOWFORGE INC 2200 1ST AVE S FLR 1 SEATTLE WA 98134-1452

Glowforge for middle schools	03/16/2022	6,990.00	346159	03/18/2022
	Vendor Total:	6,990.00		

GOLD MEDAL GEAR LLC 9916 THUNDERBOLT TRL COLORADO SPRINGS CO 80925

Wrestling singlets	04/06/2022	3,060.00	346498	04/08/2022
	Vendor Total:	3,060.00		

GOLD STAR FOODS P.O. BOX 277 EMMETT ID 83617

16529SS FOOD SUPPLY	07/01/2021	2,756.45	37678	07/08/2021
16543SS FOOD SUPPLY	08/02/2021	16,388.50	37717	08/06/2021
16544SS FOOD SUPPLY	08/02/2021	1,637.00	37717	08/06/2021
16568SS FOOD SUPPLY	08/04/2021	5,379.36	37717	08/06/2021
16583SS - FOOD ITEMS	08/25/2021	1,306.05	37772	08/27/2021
16593SS - FOOD ITEMS	08/25/2021	17,935.08	37772	08/27/2021
16584SS - FOOD ITEMS	08/25/2021	7,237.50	37772	08/27/2021
16585SS - FOOD ITEMS	08/25/2021	22,457.52	37772	08/27/2021
16599SS FOOD ITEMS	09/10/2021	8,649.65	37826	09/17/2021
16611SS FOOD ITEMS/ CUPS	09/10/2021	612.85	37826	09/17/2021
16612SS FOOD ITEMS	09/10/2021	1,426.50	37826	09/17/2021
16613SS FOOD ITEMS	09/10/2021	8,680.25	37826	09/17/2021
16545SS FOOD ITEMS	09/15/2021	-26.50	37826	09/17/2021
16598SS FOOD ITEMS	09/15/2021	1,345.70	37826	09/17/2021
16623SS FOOD ITEMS	09/17/2021	638.52	37850	09/24/2021
16662SS FOOD ITEMS	10/01/2021	6,690.16	37866	10/01/2021
16661SS FOOD ITEMS	10/01/2021	-2,929.34	37866	10/01/2021
16642SS FOOD ITEMS	10/01/2021	25,321.17	37866	10/01/2021
16664SS FOOD ITEMS	10/01/2021	11,687.07	37866	10/01/2021
16680SS FOOD ITEMS	10/06/2021	743.50	37921	10/22/2021
16663SS FOOD ITEMS	10/07/2021	- 777.60	37900	10/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16682SS FOOD ITEMS	10/08/2021	1,204.50	37900	10/15/2021
16681SS FOOD ITEMS	10/08/2021	10,932.50	37900	10/15/2021
16613SS FOOD ITEMS	10/08/2021	0.60	37900	10/15/2021
16697SS FOOD ITEMS	10/13/2021	10,030.94	37900	10/15/2021
16698SS FOOD ITEMS	10/13/2021	6,241.97	37900	10/15/2021
16699SS FOOD ITEMS	10/13/2021	1,289.52	37900	10/15/2021
16716SS RANCH TORNADOS	10/19/2021	777.60	37921	10/22/2021
16719SS FOOD ITEMS	10/20/2021	15,018.36	37921	10/22/2021
16717SS FOOD ITEMS	10/20/2021	1,898.46	37921	10/22/2021
16718SS FOOD ITEMS	10/20/2021	15,626.45	37921	10/22/2021
16741SS FOOD ITEMS	10/27/2021	883.56	37935	10/29/2021
16740SS FOOD ITEMS	10/27/2021	15,283.24	37935	10/29/2021
16756SS FOOD ITEMS	11/05/2021	7,514.76	37973	11/12/2021
16757SS FOOD ITEMS	11/05/2021	8,271.42	37973	11/12/2021
16758SS FOOD ITEMS	11/05/2021	15,732.67	37973	11/12/2021
16752SS FOOD ITEMS	11/05/2021	-12.36	37973	11/12/2021
16755SS FOOD ITEMS	11/05/2021	391.75	37973	11/12/2021
16753SS FOOD ITEMS	11/05/2021	- 667.25	37973	11/12/2021
16754SS FOOD ITEMS	11/05/2021	677.25	37973	11/12/2021
16773SS FOOD ITEMS	11/10/2021	5,776.37	37973	11/12/2021
16772SS FOOD ITEMS	11/10/2021	29,307.74	37973	11/12/2021
16771SS FOOD ITEMS	11/10/2021	1,098.48	37973	11/12/2021
16812SS FOOD ITEMS	12/01/2021	- 490.96	38007	12/03/2021
16810SS FOOD ITEMS	12/01/2021	-15.92	38007	12/03/2021
16807SS FOOD ITEMS	12/01/2021	919.38	38007	12/03/2021
16806SS FOOD ITEMS	12/01/2021	863.66	38007	12/03/2021
16804SS FOOD ITEMS	12/01/2021	196.80	38007	12/03/2021
16808SS FOOD ITEMS	12/02/2021	15,179.50	38007	12/03/2021
16811S FOOD ITEMS	12/02/2021	13,782.05	38007	12/03/2021
16809SS FOOD ITEMS	12/02/2021	12,320.24	38007	12/03/2021
16805SS FOOD ITEMS	12/02/2021	41,971.83	38007	12/03/2021
16844SS FOOD ITEMS	12/08/2021	65.04	38037	12/10/2021
16843SS FOOD ITEMS MEATBALLS & WINGS	12/09/2021	5,496.00	38037	12/10/2021
16842SS FOOD ITEM	12/09/2021	5,686.76	38037	12/10/2021
16859SS FOOD ITEMS	12/14/2021	815.90	38055	12/17/2021
16858SS FOOD ITEMS	12/15/2021	5,846.76	38055	12/17/2021
16882SS FOOD ITEMS	01/05/2022	616.90	38080	01/07/2022
16881SS FOOD COST	01/06/2022	16,865.24	38080	01/07/2022
16883SS FOOD ITEMS	01/06/2022	13,678.10	38080	01/07/2022
16903SS FOOD ITEMS	01/14/2022	4,469.13	38106	01/21/2022
16904SS FOOD ITEMS	01/14/2022	18,087.45	38106	01/21/2022
16905SS FOOD ITEMS	01/14/2022	2,230.45	38106	01/21/2022
16906SS FOOD ITEMS	01/14/2022	4,356.80	38106	01/21/2022
16928SS FOOD ITEMS	01/26/2022	2,439.74	38138	01/28/2022
16927SS FOOD ITEMS	01/26/2022	8,555.04	38138	01/28/2022
16926SS FOOD ITEMS	01/26/2022	10,544.38	38138	01/28/2022
16955SS FOOD ITEMS	02/04/2022	12,184.54	38170	02/11/2022
16956SS FOOD ITEMS	02/04/2022	21,750.93	38170	02/11/2022
16970SS FOOD ITEMS	02/08/2022	620.88	38170	02/11/2022
16969SS FOOD ITEMS	02/08/2022	1,824.60	38170	02/11/2022
16971SS FOOD ITEMS	02/08/2022	24,391.94	38170	02/11/2022
16993SS FOOD ITEMS	02/16/2022	11,980.73	38186	02/18/2022
16992SS FOOD ITEMS	02/16/2022	2,085.52	38186	02/18/2022
17008SS FOOD ITEMS	02/23/2022	4,063.89	38208	02/25/2022
17007SS FOOD ITEMS	02/23/2022	1,050.72	38208	02/25/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
16971SS FOOD ITEMS	03/02/2022	24,391.94	38219	03/04/2022
16969SS FOOD ITEM	03/02/2022	1,824.60	38219	03/04/2022
16955SS FOOD ITEMS	03/02/2022	12,184.54	38219	03/04/2022
16956SS FOOD ITEMS	03/02/2022	21,750.93	38219	03/04/2022
16970SS FOOD ITEMS	03/02/2022	620.88	38219	03/04/2022
16753SS FOOD ITEMS	03/09/2022	-10.00	38233	03/11/2022
17028SS FOOD ITEMS	03/09/2022	13,618.05	38233	03/11/2022
17027SS FOOD ITEMS	03/09/2022	12,682.46	38233	03/11/2022
16881SS FOOD ITEMS BLUEBERRY YOGURT	03/09/2022	-1,083.60	38233	03/11/2022
17025SS FOOD ITEMS	03/09/2022	1,213.90	38233	03/11/2022
17026SS FOOD ITEMS	03/09/2022	5,859.06	38233	03/11/2022
17064SS FOOD ITEMS	03/16/2022	12,115.91	38252	03/18/2022
17063SS FOOD ITEMS	03/16/2022	5,192.10	38252	03/18/2022
17062SS FOOD ITEMS	03/16/2022	51,462.76	38252	03/18/2022
17065SS FOOD ITEMS	03/17/2022	-15.92	38252	03/18/2022
17086SS FOOD ITEMS	04/01/2022	4,938.60	38276	04/01/2022
17085SS FOOD ITEMS	04/01/2022	10,947.36	38276	04/01/2022
17084SS FOOD ITEMS	04/01/2022	4,075.00	38276	04/01/2022
17083SS FOOD ITEMS	04/01/2022	1,114.40	38276	04/01/2022
17105SS FOOD ITEMS	04/06/2022	21,454.72	38299	04/08/2022
17104SS FOOD ITEMS	04/06/2022	26,423.65	38299	04/08/2022
17103SS FOOD ITEMS	04/06/2022	573.12	38299	04/08/2022
17102S FOOD ITEMS	04/11/2022	-52.82	38330	04/22/2022
17119SS FOOD ITEMS	04/14/2022	6,922.80	38330	04/22/2022
17118SS FOOD ITEMS	04/14/2022	26,400.38	38330	04/22/2022
17142SS FOOD ITEMS	04/20/2022	7,644.56	38330	04/22/2022
17143SS FOOD ITEMS	04/20/2022	10,020.84	38330	04/22/2022
17144SS FOOD ITEMS	04/20/2022	1,990.00	38330	04/22/2022
17158SS FOOD ITEMS	04/27/2022	9,139.08	38343	04/29/2022
17174SS FOOD ITEMS	05/04/2022	30,927.21	38364	05/06/2022
17189SS FOOD ITEMS	05/16/2022	34,598.01	38393	05/20/2022
17190SS - FOOD ITEMS	05/16/2022	99.50	38393	05/20/2022
17191SS - CREDIT APPLE JUICE	05/16/2022	- 673.05	38393	05/20/2022
17204SS FOOD ITEMS	05/18/2022	34,211.87	38393	05/20/2022
17222SS FOOD ITEMS	05/25/2022	24,206.80	38415	05/27/2022
17223SS FOOD SERVICE	05/25/2022	23,762.15	38415	05/27/2022
17221SS FOOD ITEMS	05/25/2022	15,094.95	38415	05/27/2022
17220SS FOOD ITEMS	05/25/2022	1,544.24	38415	05/27/2022
17244SS FOOD ITEMS	06/01/2022	1,690.08	38434	06/03/2022
17243SS FOOD ITEMS	06/01/2022	8,921.60	38434	06/03/2022
17246SS FOOD ITEMS	06/01/2022	39,543.40	38434	06/03/2022
17245SS FOOD ITEMS	06/01/2022	2,552.67	38434	06/03/2022
	Vendor Total:	1,058,750.67		

GONZALES, LATASHA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	04/27/2022	20.71	38344	04/29/2022
MILEAGE	05/25/2022	20.71	38416	05/27/2022
	Vendor Total:	41.42		

GOODHEART-WILLCOX COMPANY INC 18604 WEST CREEK DRIVE TINLEY PARK IL 60477-6243

Textbooks	10/01/2021	2,629.85	343220	10/08/2021
	Vendor Total:	2,629.85		

GOODY'S DELI 905 SOUTH 5TH AVENUE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
Staff Luncheon	09/01/2021	194.97	342589	09/03/2021
CTE PHS First Responders	11/18/2021	136.70	344011	11/19/2021
CTS	01/11/2022	103.94	344911	01/14/2022
	Vendor Total:	435.61		
GOPHER SPORTS NW5634 MINNEAPOLIS MN 55485-5634				
S/H CREDIT PO 2102046	10/26/2021	-19.27	343604	10/29/2021
Classroom Supplies	10/26/2021	1,170.04	343604	10/29/2021
mats for L.I.N.C.	11/11/2021	1,006.88	344012	11/19/2021
Classroom Supplies	12/01/2021	419.70	344241	12/03/2021
PE SUPPLIES	02/14/2022	955.86	345602	02/18/2022
Durahoops	02/14/2022	559.72	345602	02/18/2022
PE Equipment	02/14/2022	360.36	345602	02/18/2022
Classroom Supplies - PE	03/14/2022	1,878.75	346160	03/18/2022
PE SUPPLIES	03/14/2022	2,091.04	346160	03/18/2022
Basketball replacements	03/14/2022	499.00	346160	03/18/2022
PE equipment and supplies	04/12/2022	718.32	346633	04/15/2022
PE Supplies	04/12/2022	490.22	346633	04/15/2022
PE Gopher Order	04/20/2022	155.15	346805	04/22/2022
PE Gopher Order	04/25/2022	1,335.67	346957	04/29/2022
PE Supplies & Equipment	04/27/2022	452.92	346957	04/29/2022
Classroom Supplies - PE	05/04/2022	105.73	347090	05/06/2022
2202429 GLOVE REPLACEMENT 43-040 & 43-041	06/01/2022	615.44	347648	06/03/2022
2202429 02-822 & 02-820 GLOVE REPLACEMENT	06/01/2022	- 539.60	347648	06/03/2022
PE Supplies	06/06/2022	35.96	347786	06/09/2022
PE Supplies & Equipment	06/06/2022	378.57	347786	06/09/2022
PE Gopher Order	06/16/2022	566.37	348051	06/23/2022
PE Gopher Order	06/16/2022	536.25	348182	06/30/2022
	Vendor Total:	13,773.08		
GORDON, CASSIE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB IMPLEMENTING NEW TECHNOLOGICAL TOOLS	05/24/2022	165.00	347535	05/27/2022
	Vendor Total:	165.00		
GOTT, DIANA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-SCHOOL CRISIS THE PREPARE MODEL	08/24/2021	87.00	342513	08/27/2021
REIMB FOR ISPA CONFERENCE 10/7, 8/2021	09/16/2021	187.29	342803	09/17/2021
REIMB BOOKS PROFESSIONAL ETHICS FOR SCHOOL PSYCH N	11/08/2021	66.00	343877	11/12/2021
	Vendor Total:	340.29		
GOVERNMENT FINANCE OFFICERS ASSOCIATION 203 NORTH LASALLE STREET CHICAGO IL 60601-1210				
GFOA Membership Renewal	10/21/2021	700.00	343492	10/22/2021
ACFR REVIEW/AWARD FEE	12/07/2021	760.00	344421	12/10/2021
	Vendor Total:	1,460.00		
GOWER, KIMBERLIE (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE LEGO LEAGUE ROBOT QUALIFIER COMP	01/14/2022	147.85	344994	01/21/2022
	Vendor Total:	147.85		
GRACE JORY 5533 NEZ PERCE DR POCATELLO ID 83204				
LUNCH ACCOUNT REFUND	03/16/2022	100.00	38253	03/18/2022
	Vendor Total:	100.00		

GRACE, MCKENNA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/13/2021	14.61	341957	07/15/2021
	Vendor Total:	14.61		

GRACENOTES LLC 1321 UPLAND DRIVE HOUSTON TX 77043

Transaction Description	Transaction Date	Amount	Check #	Check Date
Choir	09/22/2021	35.00	342955	09/24/2021
Sight Reading Factory	10/01/2021	35.00	343222	10/08/2021
Choral - Sight Reading Factory Order	11/01/2021	213.80	343723	11/05/2021
	Vendor Total:	283.80		

GRAHAM, HEIDI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR KEYBOARDS	01/24/2022	109.98	345227	01/28/2022
	Vendor Total:	109.98		

GRAINGER P.O. BOX 419267 KANSAS CITY MO 64141-6267

Transaction Description	Transaction Date	Amount	Check #	Check Date
1815M EAR PLUGS	07/07/2021	79.16	341883	07/08/2021
1932M STRAINER	07/19/2021	58.95	342073	07/22/2021
1935M ANTI SKID TAPE	07/26/2021	693.80	342129	07/29/2021
2128M - CAUTION TAPE	08/11/2021	144.40	342303	08/13/2021
2844M PA SPEAKER	10/20/2021	382.40	343493	10/22/2021
2846M CUSTODIAL LAUNDRY BAGS	10/22/2021	1,175.00	343605	10/29/2021
2721M POCKET AIR FILTER	11/12/2021	101.36	344013	11/19/2021
4202M INDIAN HILLS GL COMPRESSOR	05/04/2022	944.19	347091	05/06/2022
4223M EQUIPMENT PARTS MOWERS	06/06/2022	1.61	347787	06/09/2022
4424M GROUND EQUIPMENT DRAIN JUG 12R425	06/20/2022	203.92	348052	06/23/2022
	Vendor Total:	3,784.79		

GRAND TETON COUNCIL #107 BOY SCOUTS OF AMERICA POCATELLO ID 83201-2175

Transaction Description	Transaction Date	Amount	Check #	Check Date
BOY SCOUNTS CHARTER	02/16/2022	450.00	345603	02/18/2022
	Vendor Total:	450.00		

GRASMICK PRODUCE COMPANY, INC. 215 E 42ND ST BOISE ID 83714

Transaction Description	Transaction Date	Amount	Check #	Check Date
16545SS FOOD SUPPLY	08/02/2021	51.00	37718	08/06/2021
16578SS - PRODUCE	08/25/2021	1,404.35	37773	08/27/2021
16614SS FOOD PRODUCE	09/10/2021	3,346.50	37827	09/17/2021
16600SS FOOD PRODUCE	09/10/2021	1,363.50	37827	09/17/2021
FOOD PRODUCE	09/14/2021	-29.00	37827	09/17/2021
16624SS FOOD PRODUCE	09/17/2021	4,325.05	37851	09/24/2021
16626SS FOOD PRODUCE	09/17/2021	1,002.00	37851	09/24/2021
16643SS FOOD PRODUCE	09/22/2021	668.80	37851	09/24/2021
16625SS FOOD PRODUCE	10/01/2021	774.70	37867	10/01/2021
16665SS FOOD PRODUCE	10/01/2021	- 118.50	37885	10/08/2021
16666SS FOOD PRODUCE	10/01/2021	771.25	37885	10/08/2021
16667SS FOOD PRODUCE	10/01/2021	198.00	37885	10/08/2021
16644SS FOOD ITEMS	10/01/2021	2,554.48	37867	10/01/2021
16683SS FOOD PRODUCE	10/06/2021	664.05	37885	10/08/2021
16684SS FOOD ITEMS	10/06/2021	528.00	37885	10/08/2021
16700SS FOOD PRODUCE	10/13/2021	602.80	37901	10/15/2021
16720SS FOOD PRODUCE	10/19/2021	481.25	37922	10/22/2021
16721SS FOOD PRODUCE	10/19/2021	630.20	37922	10/22/2021
16731SS FOOD PRODUCE BLACK GRAPES	10/27/2021	1,176.00	37936	10/29/2021
16732SS FOOD PRODUCE	10/27/2021	1,111.10	37936	10/29/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16760SS FOOD ITEMS	11/03/2021	435.25	37955	11/05/2021
16761SS FOOD PRODUCE	11/03/2021	414.00	37955	11/05/2021
16759SS FOOD PRODUCE	11/05/2021	400.60	37974	11/12/2021
16775SS RETURNED POOR FOOD ITEMS	11/10/2021	-59.25	37974	11/12/2021
16774SS FOOD PRODUCE	11/10/2021	764.05	37974	11/12/2021
16788SS FOOD PRODUCE	11/10/2021	279.25	37974	11/12/2021
16817SS FOOD ITEMS FFVP	12/01/2021	696.00	38008	12/03/2021
16813SS GRASMICK PRODUCE	12/01/2021	717.50	38008	12/03/2021
16819SS FOOD ITEMS BROCCOLI	12/01/2021	124.50	38008	12/03/2021
16819SS FOOD ITEMS SNAP PEAS	12/01/2021	250.00	38008	12/03/2021
16814SS FOOD ITEMS	12/02/2021	1,026.05	38008	12/03/2021
16815SS FOOD ITEMS PRODUCE	12/02/2021	3,065.50	38008	12/03/2021
16816SS FOOD ITEMS	12/03/2021	1,263.95	38038	12/10/2021
16818SS FOOD ITEMS DRAGON FRUIT	12/03/2021	1,320.00	38038	12/10/2021
16845SS FOOD PRODUCE SMALL PEARS	12/08/2021	357.50	38038	12/10/2021
16845SS FOOD PRODUCE	12/08/2021	476.50	38038	12/10/2021
16846SS FOOD PRODUCE	12/08/2021	653.30	38038	12/10/2021
16870SS FOOD PRODUCE	12/15/2021	1,931.20	38056	12/17/2021
16861SS FOOD PRODUCE	12/15/2021	1,026.90	38056	12/17/2021
16886SS FOOD PRODUCE	01/05/2022	286.00	38081	01/07/2022
16885SS FOOD PRODUCE	01/05/2022	533.00	38081	01/07/2022
16884SS FFVP PETITE BANANA/BLOOD ORANGES	01/05/2022	925.00	38081	01/07/2022
16907SS FOOD PRODUCE	01/12/2022	778.70	38094	01/14/2022
16910SS FOOD PRODUCE	01/12/2022	267.50	38094	01/14/2022
16910SS FFVP GALA APPLES	01/12/2022	396.50	38094	01/14/2022
16908SS FOOD PRODUCE	01/12/2022	678.20	38094	01/14/2022
16909SS FOOD PRODUCE	01/12/2022	930.80	38094	01/14/2022
16931SS FOOD PRODUCE	01/25/2022	569.05	38139	01/28/2022
16929SS FOOD PRODUCE	01/26/2022	1,639.50	38139	01/28/2022
16950SS FOOD PRODUCE	02/01/2022	958.50	38147	02/04/2022
16951SS FFVP HIRLOOM CHERRY TOMATOES	02/01/2022	700.00	38147	02/04/2022
16952SS FOOD PRODUCE	02/01/2022	2,487.20	38147	02/04/2022
16957SS FOOD PRODUCE	02/04/2022	1,346.45	38171	02/11/2022
16958SS FFVP CARA CARA ORANGES	02/04/2022	1,040.00	38171	02/11/2022
16975SS FOOD PRODUCE	02/08/2022	1,010.80	38171	02/11/2022
16974SS FFVP BLUEBERRIES	02/08/2022	1,120.00	38171	02/11/2022
16973SS FFVP BLACKBERRIES	02/08/2022	1,020.00	38171	02/11/2022
16972SS FOO PRODUCE	02/08/2022	1,520.35	38171	02/11/2022
16995SS FFVP STRAWBERRIES	02/16/2022	750.00	38187	02/18/2022
16996SS FOOD PRODUCE	02/16/2022	1,406.75	38187	02/18/2022
16994SS FOOD PRODUCE	02/16/2022	1,170.00	38187	02/18/2022
17010SS FOOD PRODUCE	02/23/2022	71.95	38209	02/25/2022
17009SS FOOD PRODUCE	03/01/2022	1,096.20	38220	03/04/2022
17031SS FOOD ITEM CHOPPED LETTUCE	03/09/2022	215.00	38234	03/11/2022
17032SS FOOD PRODUCE	03/09/2022	918.50	38234	03/11/2022
17029SS FOOD PRODUCE	03/09/2022	3,016.55	38234	03/11/2022
17033SS FOOD PRODUCE	03/09/2022	800.80	38234	03/11/2022
17030SS FOOD PRODUCE	03/09/2022	1,106.20	38234	03/11/2022
17037SS FFVP WHITE NECTARINE	03/09/2022	1,157.00	38234	03/11/2022
17034SS FFVP TANGERINES	03/09/2022	824.00	38234	03/11/2022
17036SS FOOD PRODUCE	03/09/2022	1,473.25	38234	03/11/2022
17035SS FFVP CELERY/SPINACH	03/09/2022	297.00	38234	03/11/2022
17068SS FOOD PRODUCE	03/16/2022	915.20	38254	03/18/2022
17067SS FOOD PRODUCE	03/16/2022	1,140.10	38254	03/18/2022
17066SS FOOD PRODUCE	03/17/2022	712.50	38254	03/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
17087SS FOOD PRODUCE	04/04/2022	1,187.25	38300	04/08/2022
17111SS FOOD ITEMS	04/06/2022	1,307.56	38300	04/08/2022
17110SS FOOD PRODUCE	04/06/2022	1,028.40	38300	04/08/2022
17109SS FOOD PRODUCE	04/11/2022	359.00	38311	04/15/2022
17108SS FOOD PRODUCE FFVP ARUGULA	04/11/2022	439.00	38311	04/15/2022
17107SS FOOD PRODUCE	04/11/2022	918.85	38311	04/15/2022
17106SS FOOD PRODUCE	04/11/2022	607.60	38311	04/15/2022
17120SS FFYP FUJI APPLES	04/13/2022	463.20	38311	04/15/2022
17121SS FOOD ITEMS	04/14/2022	1,156.85	38331	04/22/2022
17125SS FFVP CHIOGGA BEETS	04/14/2022	662.50	38331	04/22/2022
17122SS FOOD ITEMS	04/14/2022	2,937.00	38331	04/22/2022
17124SS FOOD ITEMS	04/14/2022	1,846.70	38331	04/22/2022
17123SS FOOD PRODUCE	04/14/2022	239.40	38331	04/22/2022
17145SS FOOD ITEMS	04/20/2022	2,189.45	38331	04/22/2022
17146SS FOOD ITEMS	04/20/2022	1,295.00	38331	04/22/2022
17147SS FOOD ITEMS	04/20/2022	3,620.80	38331	04/22/2022
17160SS FOOD ITEMS	04/27/2022	1,629.60	38345	04/29/2022
17159SS FOOD ITEMS	04/27/2022	1,955.95	38345	04/29/2022
17178SS FOOD ITEMS	05/04/2022	3,419.20	38365	05/06/2022
17176SS FOOD ITEMS	05/04/2022	2,969.40	38365	05/06/2022
17175SS FFVP DRAGON CARROTSQ	05/04/2022	1,946.75	38365	05/06/2022
17177SS FOOD ITEMS	05/04/2022	143.35	38365	05/06/2022
17193SS FOOD ITEMS	05/16/2022	2,802.65	38394	05/20/2022
17192SS FFVP DRAGON FRUIT	05/16/2022	3,040.00	38394	05/20/2022
17194SS FOOD ITEMS	05/16/2022	1,686.60	38394	05/20/2022
17206SS FOOD ITEMS	05/18/2022	1,937.90	38394	05/20/2022
17207SS FOOD ITEMS	05/18/2022	3,462.05	38394	05/20/2022
17224SS FOOD PRODUCE	05/25/2022	1,655.60	38417	05/27/2022
17228SS FOOD PRODUCE	05/25/2022	1,780.57	38417	05/27/2022
17227SS FFVP PINEAPPLES PALS	05/25/2022	1,012.32	38417	05/27/2022
17226SS FOOD BABY CARROTS	05/25/2022	197.50	38417	05/27/2022
17225SS FOOD PRODUCE	05/25/2022	389.65	38417	05/27/2022
17248SS FOOD PRODUCE	06/01/2022	3,069.37	38435	06/03/2022
17249SS FOOD PRODUCE	06/01/2022	312.00	38435	06/03/2022
17247SS FOOD PRODUCE	06/01/2022	924.37	38435	06/03/2022
17256SS - FOOD ITEMS	06/07/2022	1,422.40	38453	06/09/2022
	Vendor Total:	127,942.67		

GRAVES STONE, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT 9/4	12/14/2021	17.05	344556	12/17/2021
LUNCH REIMB TRIP #8439 4/13	06/15/2022	17.05	348053	06/23/2022
	Vendor Total:	34.10		

GRAYSON, JOHN (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	87.60	344014	11/19/2021
	Vendor Total:	87.60		

GREASE MONKEY, MONKEY SHINE, BENGAL CAR WASH 2296 N YELLOWSTONE HWY #30 IDAHO FALLS ID 83401

1933M TOKENS	07/12/2021	200.00	341958	07/15/2021
Fire Drill Incentives	01/14/2022	300.00	344995	01/21/2022
Car Wash Tokens for Buses	03/16/2022	100.00	346161	03/18/2022
	Vendor Total:	600.00		

GREATMATS.COM CORPORATION 117 INDUSTRIAL AVE MILTOWN WI 54858

Transaction Description	Transaction Date	Amount	Check #	Check Date
Mats for Greenacres - quiet space	02/14/2022	418.00	345604	02/18/2022
	Vendor Total:	418.00		

GREEN, JORDYN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE FOR BPA STATE	04/01/2022	165.00	346330	04/01/2022
REIMB FOR CONNECT 2022 REGISTRATION	05/02/2022	250.00	347092	05/06/2022
	Vendor Total:	415.00		

GRETCHEN KINGHORN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/10/2022	84.48	347262	05/13/2022
MILEAGE	06/01/2022	87.69	347649	06/03/2022
MILEAGE	06/07/2022	119.41	347788	06/09/2022
	Vendor Total:	291.58		

GRIZZLY INDUSTRIAL INC 1821 VALENCIA STREET BELLINGHAM WA 98229

Transaction Description	Transaction Date	Amount	Check #	Check Date
4412M TOOLS PANEL CONVEX/ROUTER BIT SET/PLANER	06/01/2022	745.63	347789	06/09/2022
WIDE BELT SANDER	06/16/2022	19,025.00	348054	06/23/2022
	Vendor Total:	19,770.63		

GROUPROTECTOR / K&K INSURANCE GROUP INC PO BOX 2338 FORT WAYNE IN 46801

Transaction Description	Transaction Date	Amount	Check #	Check Date
ANNUAL INS	07/27/2021	840.60	342130	07/29/2021
	Vendor Total:	840.60		

GROVE HOTEL PO BOX 1458 BOISE ID 83701

Transaction Description	Transaction Date	Amount	Check #	Check Date
HOTEL EXPENSES FOR CONFERENCE 9/9-9/11/21	10/27/2021	558.00	343606	10/29/2021
HOTEL EXPENSES FOR CONFERENCE 10/24-10/26	11/03/2021	467.00	343724	11/05/2021
HOTEL ISBA 2022 DAY ON THE HILL	03/09/2022	685.00	346029	03/11/2022
HOTEL ISBA 2022 DAY ON THE HILL PARKING	03/09/2022	48.00	346029	03/11/2022
HOTEL IETA GENERAL	03/09/2022	324.00	346029	03/11/2022
HOTEL FOR IT PARKING 2/1/22-2/2/22	03/09/2022	44.00	346029	03/11/2022
Hotel for Prevention Conference	04/18/2022	7,793.00	346806	04/22/2022
HOTEL ROOM FOR CONFERENCE 4/10/22-4/13/22	04/27/2022	1,059.60	346958	04/29/2022
Hotel for ITAC	06/27/2022	615.00	348183	06/30/2022
	Vendor Total:	11,593.60		

GUNTER, CHARONNE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB	10/01/2021	165.00	343223	10/08/2021
	Vendor Total:	165.00		

GUNTER, DEXTER (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE OUR/MVP HS MATH	06/27/2022	82.80	348184	06/30/2022
	Vendor Total:	82.80		

GWYNN, RANDY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	156.25	344015	11/19/2021
	Vendor Total:	156.25		

H.W. WILSON PRODUCT LINE PO BOX 56 AMENIA NY 12501

Transaction Description	Transaction Date	Amount	Check #	Check Date
Library books	05/11/2022	498.50	347263	05/13/2022

	Vendor Total:	498.50		

HAL LEONARD LLC PO BOX 127 WINONA MN 55987

Transaction Description	Transaction Date	Amount	Check #	Check Date
NOTEFLIGHT NOTEFLIGHT LEARN/SITES/LEARN USERS	10/13/2021	613.00	343349	10/15/2021
	Vendor Total:	613.00		

HALE, DARCY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/07/2021	140.28	344422	12/10/2021
TRAVEL EXPENSE DISCIPLINE CONFERENCE	04/06/2022	3,519.62	346499	04/08/2022
TRAVEL EXPENSE PREVENTION CONFERENCE	04/19/2022	343.90	346807	04/22/2022
	Vendor Total:	4,003.80		

HALES, NICHOLE (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	132.91	344016	11/19/2021
	Vendor Total:	132.91		

HALL, AARON (Employee Payment - Address is exempt from reporting on public documents)

SUMMER 2021 COURSE LAST 1/2	09/01/2021	367.75	342590	09/03/2021
MILEAGE	10/25/2021	74.88	343607	10/29/2021
REIMB FOR SUPPLIES CUPS FOR G.A.T.E.	10/25/2021	11.02	343607	10/29/2021
REIMB GATE PROJECTS LITHM COIN	11/01/2021	24.00	343725	11/05/2021
	Vendor Total:	477.65		

HALL, KATHERINE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-NCSP RENEWAL FEES	08/24/2021	150.00	342514	08/27/2021
REIMB-STANDING DESK	09/07/2021	59.96	342712	09/10/2021
REIMB STIVING FOR EQUITABLE ASSESSMENT	09/16/2021	369.00	342804	09/17/2021
MILEAGE	10/06/2021	11.34	343224	10/08/2021
MILEAGE	11/10/2021	9.97	343878	11/12/2021
REIMB-STANDING DESK CONVERTER	12/02/2021	58.99	344242	12/03/2021
MILEAGE	02/01/2022	17.55	345320	02/04/2022
MILEAGE	03/16/2022	18.80	346162	03/18/2022
MILEAGE	05/06/2022	16.13	347264	05/13/2022
	Vendor Total:	711.74		

HALL, SAMANTHA (Employee Payment - Address is exempt from reporting on public documents)

REIMB-KEYBOARD/CHAIR	08/16/2021	253.99	342384	08/20/2021
	Vendor Total:	253.99		

HALL, TELENA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB BOOK STUDY: FISH A PROVEN WAY TO	05/04/2022	175.50	347093	05/06/2022
	Vendor Total:	175.50		

HALLEI HOWARD 3060 TREVOR ST POCATELLO ID 83201

REIMB FOR ACT EXAM SD25 REIMB BY SDE	06/15/2022	80.00	348055	06/23/2022
	Vendor Total:	80.00		

HAMMOND, JANICE (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	344017	11/19/2021
	Vendor Total:	210.01		

HAMPTON INN & SUITES-BOISE DOWNTOWN 495 SOUTH CAPITOL BOULEVARD BOISE ID 83702

Transaction Description	Transaction Date	Amount	Check #	Check Date
HOTEL FOR ISBA CONVENTION 11/17-11/19/21	12/03/2021	1,490.00	344423	12/10/2021
HOTEL FOR CONFERENCE	04/01/2022	288.00	346331	04/01/2022
	Vendor Total:	1,778.00		

HAMPTON INN & SUITES-MERIDIAN 875 SOUTH ALLEN STREET MERIDIAN ID 83642

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTS Meeting	10/04/2021	294.00	343225	10/08/2021
CTE - Perkins Travel	03/08/2022	312.00	346030	03/11/2022
HHS STATE BASEBALL 5/23/22	05/25/2022	4,875.00	347536	05/27/2022
	Vendor Total:	5,481.00		

HAMPTON INN BOISE - AIRPORT 3270 SOUTH SHOSHONE BOISE ID 83705

Transaction Description	Transaction Date	Amount	Check #	Check Date
HOTEL FOR HHS GIRLS SOCCER 10/20-10/21	12/01/2021	3,333.00	344243	12/03/2021
	Vendor Total:	3,333.00		

HAND 2 MIND 500 GREENVIEW COURT VERNON HILLS IL 60061-1862

Transaction Description	Transaction Date	Amount	Check #	Check Date
Math for Cindy White	09/14/2021	728.97	342805	09/17/2021
Math Items	01/24/2022	1,936.57	345228	01/28/2022
Fraction Number Lines	04/01/2022	95.13	346332	04/01/2022
Fraction Tiles sets	04/01/2022	569.97	346332	04/01/2022
	Vendor Total:	3,330.64		

HANNA SCHWARTZ 370 SPOON DRIVE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
NURSING SERVICES/15 HRS ORIENTATION; 4 HR SUB 1/24	02/01/2022	570.00	345321	02/04/2022
HRLY PAY CORRECTION-ORIENTATION/NURSING SERV 1/24	02/02/2022	142.50	345321	02/04/2022
NURSING SERVICES 01/24-02/09/22	02/15/2022	300.00	345605	02/18/2022
NURSING SERVICES 3/7-3/9/22	03/11/2022	68.63	346163	03/18/2022
NURSING SERVICES 4/15/22	04/19/2022	150.00	346808	04/22/2022
	Vendor Total:	1,231.13		

HANSON JANITORIAL SUPPLY, INC. 410 SOUTH 1ST AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - CUSTODIAL ITEMS	07/01/2021	101.52	341793	07/01/2021
1195M SPRAY GUNS	07/20/2021	257.04	342074	07/22/2021
1185M RUST REMOVER	08/06/2021	48.00	342304	08/13/2021
0346M CART REPAIR	08/06/2021	109.74	342304	08/13/2021
2105M - ED CTR SPEEDY SWEEP	08/25/2021	92.68	342515	08/27/2021
WAREHOUSE CUSTODIAL INVENTORY	10/01/2021	8,655.24	343058	10/01/2021
BACKPACK VACUUMS	10/01/2021	392.00	343226	10/08/2021
2117M CUST EQ REPAIR VAC MOTOR/GASKET FOR VAC	10/20/2021	343.85	343494	10/22/2021
2354M CUSTODIAL EQUIP VAC WAND/PIG TAIL	10/22/2021	744.96	343608	10/29/2021
BACKPACK VACUUMS	11/05/2021	2,744.00	343879	11/12/2021
2851M CUST TOOLS & EQUIP	12/15/2021	630.70	344557	12/17/2021
2856M CUSTODIAL BARREL APRONS	01/12/2022	112.20	344912	01/14/2022
2855M PHS CUSTODIAL BARREL APRON	01/12/2022	56.10	344912	01/14/2022
2860M CUSTODIAL SQUEEGEE BLADE FRONT/REAR	02/01/2022	127.65	345322	02/04/2022
WAREHOUSE INVENTORY - CUSTODIAL SUPPLIES	04/01/2022	2,443.10	346333	04/01/2022
3752M VACUUM PARTS BELT/WAND/2 PIECE WAND	04/01/2022	1,304.02	346333	04/01/2022
2872M CUSTODIAL QUICK STRIP PADS	04/04/2022	572.20	346500	04/08/2022
3310M CUSTODIAL TOMCAT SQUEEGEE HOSE	04/12/2022	62.94	346634	04/15/2022
3318M CUYSTODIAL HOSE FOR TOM CAT	04/21/2022	58.34	346959	04/29/2022
4123M VACUUM PARTS FLOORTOOL/CLOTHBAG	05/02/2022	662.66	347094	05/06/2022
VACUUM BACKPACK BAGS	05/09/2022	101.38	347265	05/13/2022

	Vendor Total:	19,620.32		

HARBOR FREIGHT TOOLS P.O. BOX 748076 LOS ANGELES CA 90074-8076

Transaction Description	Transaction Date	Amount	Check #	Check Date
1411M DECK WOOD	07/01/2021	57.98	341884	07/08/2021
1412M UTILITY KNIFE/MALLET	07/01/2021	15.95	341884	07/08/2021
1461M LI TIRE STEEL HUB	07/07/2021	13.98	341884	07/08/2021
1192M SOLDER/GUN KIT	07/13/2021	37.96	341959	07/15/2021
1470M ED HI VIS/JOINT SOCKET/SAE	07/26/2021	45.96	342131	07/29/2021
1422M - TIRE PU HUB	08/09/2021	29.99	342305	08/13/2021
1953M - TIE DOWNS	08/09/2021	11.99	342305	08/13/2021
27636T - SOCKET DRIVER/BIT SET	08/17/2021	23.96	342385	08/20/2021
1962M LSHAPE HANG ALL/ TIE DOWNS	09/01/2021	8.97	342591	09/03/2021
Supplies for Parent Night	10/01/2021	50.46	343227	10/08/2021
2567M TOOLS GLOVES/METAL SHEARS/CUTTING WHEEL	10/27/2021	64.97	343609	10/29/2021
CTE Welding	11/09/2021	363.86	343880	11/12/2021
2346M SHOP SUPPLY MAGNETIC BIT HOLDER/TRAILER TAI	12/01/2021	38.93	344244	12/03/2021
0923 TRUCK13 TIE DOWN STRAPS FOR SNOW REMOVAL	12/01/2021	7.98	344244	12/03/2021
US General Tool Carts	12/02/2021	879.96	344244	12/03/2021
CTE HHS Welding	01/05/2022	339.79	344779	01/07/2022
2892M FRANKLIN WHEEL ON COOLER	01/07/2022	15.96	344913	01/14/2022
2901M LEWIS & CLARK RUBBER SW CASTER	01/25/2022	19.47	345229	01/28/2022
2644M SHOP 1/4 NPT FEM BRASS TIRE CHUCK/42PC MARIN	02/04/2022	14.97	345487	02/11/2022
2906M 4 PISTOL GRIP BLOW GUN/STUD FINDER/GRINDER	02/08/2022	56.47	345487	02/11/2022
Science Supplies	02/08/2022	207.89	345487	02/11/2022
25323S BACK SUPPORT BELT LARGE/XL/MEDIUM	03/15/2022	53.94	38255	03/18/2022
CTE HHS Welding supplies	04/04/2022	80.72	346501	04/08/2022
27698T ENGINE & TRANS PRESSURE KIT	04/11/2022	42.99	346635	04/15/2022
3957M IMS REPAIR BASS DRUM STAND/3IN RUBBER CASTER	04/13/2022	11.98	346635	04/15/2022
CTE PHS Engineering supplies	04/18/2022	148.37	346809	04/22/2022
3804M CUSTODIAL PICK UP & REACH TOOL	04/18/2022	59.80	346809	04/22/2022
3966M CUSTODIAL 4" CASTOR WHEELS	05/02/2022	13.98	347095	05/06/2022
3885M - TIE DOWN KIT/RACHETS/HEX KEYS/CUTTER	05/06/2022	168.87	347266	05/13/2022
3509M - SHOP VAC/DOLLY	05/06/2022	202.96	347266	05/13/2022
3509M - CREDIT SHOP VAC/DOLLY	05/06/2022	- 102.98	347266	05/13/2022
3927M REPLACEMENT TIRES	05/23/2022	70.95	347537	05/27/2022
3514M HAND TRUCK 10 IN FF TIRES	06/01/2022	19.98	347650	06/03/2022
WAREHOUSE TOOLS, PROTECTIVE EQUIP	06/06/2022	118.49	347790	06/09/2022
3984M PHS STRETCH WRAP FOR BOOKS	06/13/2022	57.98	347894	06/16/2022
4360M SHOP TRUCK SUPPLIES	06/13/2022	9.98	347894	06/16/2022
3517M CUSTODIAL STEEL DOLLY	06/13/2022	71.92	347894	06/16/2022
3515M CUSTODIAL CUT RESISTANT GLOVES/SHEEL STEEL D	06/14/2022	40.95	347894	06/16/2022
	Vendor Total:	3,378.33		

HARPER-LEAVITT ENGINEERING, IN P.O. BOX 866 BLACKFOOT ID 83221

3406M CHS SOILS TEST PROFESSIONAL FEES	01/20/2022	1,000.00	344996	01/21/2022
HMS GEOTECHNICAL REPORT	02/15/2022	3,500.00	345606	02/18/2022
	Vendor Total:	4,500.00		

HARRINGTON & CO 760 WEST LAYTON AVENUE SALT LAKE CITY UT 84104

2262M SHOP SEMI GLOSS LB GAL	09/17/2021	24.99	342956	09/24/2021
2268M PHS DESWLL501M1	10/01/2021	53.61	343059	10/01/2021
WAREHOUSE INVENTORY - ICE MELT	03/01/2022	982.08	345851	03/04/2022
ICE MELT	04/22/2022	327.36	346960	04/29/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
ICE MELT	05/20/2022	6.82	347538	05/27/2022
	Vendor Total:	1,394.86		
HARRIS SHARPENING 421 E STATE AVE MERIDIAN ID 83642-2350				
SHARPEN CUTTER BLADE	06/13/2022	60.74	347895	06/16/2022
	Vendor Total:	60.74		
HARRISON, EVE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES DRY ERASE BOARD	03/01/2022	10.00	345852	03/04/2022
REIMB-SUPPLIES	04/13/2022	37.59	346636	04/15/2022
REIMB PARENT COMMITTE MEETING SUPPLIES	04/18/2022	72.60	346810	04/22/2022
REIMB-PARENT INVOLVEMENT SUPPLIES	05/16/2022	45.11	347363	05/20/2022
	Vendor Total:	165.30		
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY LOCKBOX 3690; MAC Y1372-045 PHILADELPHIA PA 19106				
JUNE 2021 BILLING	07/06/2021	32.55	37679	07/08/2021
JUNE 2021 BILLING	07/06/2021	286.98	341885	07/08/2021
JULY 2021 BILLING	08/03/2021	104.16	37719	08/06/2021
JULY 2021 BILLING	08/03/2021	632.55	342195	08/06/2021
AUGUST 2021 BILLING	09/01/2021	78.12	37785	09/03/2021
AUGUST 2021 BILLING	09/01/2021	743.22	342592	09/03/2021
HARTFORD LIFE SEPT 2021 BILLINGS	10/01/2021	13.02	343060	10/01/2021
OCTOBER 2021 BILLING	10/27/2021	8.68	343610	10/29/2021
OCTOBER 2021 BILLING	10/27/2021	2.17	37937	10/29/2021
HARTFORD LIFE NOV BILLING	12/03/2021	8.68	344424	12/10/2021
DECEMBER 2021 BILLING	01/05/2022	17.36	344780	01/07/2022
HARTFORD LIFE JAN 2021 BILLING	02/01/2022	10.85	345323	02/04/2022
FEBRUARY 2022 BILLING	03/02/2022	23.87	345853	03/04/2022
MARCH 2022 BILLING	04/04/2022	17.36	346502	04/08/2022
APRIL 2022 BILLING	04/27/2022	10.85	346961	04/29/2022
MAY 2022 BILLING	05/24/2022	8.68	347539	05/27/2022
JUNE 2022 BILLING	06/27/2022	6.51	348185	06/30/2022
	Vendor Total:	2,005.61		
HATCH, ERIN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB TRAVEL FOR FFA STATE CONFERENCE	04/19/2022	63.00	346811	04/22/2022
TRAVEL EXPENSE FFA STATE CONFERENCE	04/19/2022	220.00	346811	04/22/2022
	Vendor Total:	283.00		
HAWKER, CONNIE (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	156.25	344018	11/19/2021
	Vendor Total:	156.25		
HAWKINS, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PENCIL SHARPENER/TUL GEL PENS/TUL ROLLER BAL	12/01/2021	45.97	344245	12/03/2021
REIMB FOR SUPPLIES/PLATES/TOWELS/PUZZLE/MAT/TOOTHP	12/01/2021	98.73	344245	12/03/2021
REIMB AFTERSCHOOL PUZZLE/COLORINGBOOK	12/10/2021	32.68	344558	12/17/2021
REIMB FOR SNACKS	04/26/2022	109.37	346962	04/29/2022
REIMB FOR ART SUPPLIES	06/13/2022	133.14	347896	06/16/2022
REIMB FOR SUPPLIES	06/13/2022	166.45	347896	06/16/2022
	Vendor Total:	586.34		

HAWTHORNE EDUCATIONAL SERVICES, INC 800 GRAY OAK DRIVE COLUMBIA MO 65201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for psychologists	08/12/2021	490.00	342386	08/20/2021
	Vendor Total:	490.00		

HAWTHORNE MIDDLE SCHOOL

Transaction Description	Transaction Date	Amount	Check #	Check Date
FEE REPLACEMENT FUNDS	10/19/2021	5,592.00	343495	10/22/2021
2021-22 VENDING MACHINE COMMISSION	10/19/2021	252.44	343496	10/22/2021
NIAAA MEMEBERSHIP FEE	03/09/2022	130.00	346031	03/11/2022
	Vendor Total:	5,974.44		

HEARTLAND SCHOOL SOLUTIONS PO BOX 936565 ATLANTA GA 31193-6565

Transaction Description	Transaction Date	Amount	Check #	Check Date
25274S - NUTRIKIDS MENU PLANNING SUBSCRIPTION/SUPP	08/11/2021	306.50	37741	08/13/2021
	Vendor Total:	306.50		

HEATHER CLARKE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE ISBA DAY ON THE HILL	03/02/2022	294.03	345854	03/04/2022
	Vendor Total:	294.03		

HEATHER MARIE FELLOWS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHASE TWO AUTHORING K-5 SOCIAL STUDIES	01/26/2022	600.00	345230	01/28/2022
	Vendor Total:	600.00		

HEATHER MECHAM 7521 BUSH GARDEN LAS VEGAS ID 89129

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH REFUND	09/15/2021	53.69	37828	09/17/2021
	Vendor Total:	53.69		

HEATHER MURRAY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAINING THINK GET A GRIP	03/09/2022	600.00	346032	03/11/2022
	Vendor Total:	600.00		

HEFNER, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB FORM	08/02/2021	165.00	342196	08/06/2021
	Vendor Total:	165.00		

HEGGERTY PHONEMIC AWARENESS PO BOX 7143 CAROL STREAM IL 60197-7143

Transaction Description	Transaction Date	Amount	Check #	Check Date
Phonemic Awareness Curriculum	02/08/2022	259.17	345504	02/11/2022
	Vendor Total:	259.17		

HEIDI ADAMSON 500 BERRETT AVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUCH ACCOUT REFUND	06/15/2022	27.72	38481	06/23/2022
	Vendor Total:	27.72		

HEINEMANN 15963 COLLECTION CENTER DR CHICAGO IL 60693

Transaction Description	Transaction Date	Amount	Check #	Check Date
2021-2022 supplies	07/08/2021	935.00	341960	07/15/2021
Routines for Reasoning books	10/01/2021	943.40	343061	10/01/2021
Assessment System 2 for Kady Remer @ Gate City	11/05/2021	467.50	343881	11/12/2021
Strategies in Action Course fee	02/04/2022	11,003.25	345488	02/11/2022
	Vendor Total:	13,349.15		

HELMAN, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CURRICULUM FOR FMS	09/08/2021	169.99	342713	09/10/2021
	Vendor Total:	169.99		

HENDRICKS, BARBARA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344019	11/19/2021
	Vendor Total:	158.27		

HENDRICKS, JAKE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE PE CONFERENCE	12/01/2021	334.81	344246	12/03/2021
	Vendor Total:	334.81		

HENRIKSEN, JAMES (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344020	11/19/2021
	Vendor Total:	158.27		

HERFF JONES, INC. P.O. BOX 99292 CHICAGO IL 60693-9292

Transaction Description	Transaction Date	Amount	Check #	Check Date
Diplomas	03/14/2022	2,417.76	346164	03/18/2022
Diplomas and Covers	04/01/2022	1,746.79	346334	04/01/2022
Diplomas	04/01/2022	951.57	346334	04/01/2022
Diplomas	04/12/2022	46.83	346637	04/15/2022
Diplomas and Covers	04/14/2022	751.32	346812	04/22/2022
Honors Tassels	06/01/2022	1,331.59	347651	06/03/2022
Academic Medallions	06/01/2022	1,116.80	347651	06/03/2022
Diplomas	06/01/2022	17.73	347651	06/03/2022
Diplomas	06/14/2022	46.21	347897	06/16/2022
Diplomas	06/21/2022	20.64	348056	06/23/2022
	Vendor Total:	8,447.24		

HEWLETT PACKARD ENTERPRISE COMPANY 33153 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-3153

Transaction Description	Transaction Date	Amount	Check #	Check Date
Hewlett Packard Annual Enterprise Hardware Support	04/20/2022	12,066.46	346813	04/22/2022
	Vendor Total:	12,066.46		

HID GLOBAL CORPORATION 3950 RCA BLVD SUITE 5001 PALM BEACH GARDENS FL 33410

Transaction Description	Transaction Date	Amount	Check #	Check Date
Service Contract for Fingerprint machine	03/01/2022	844.00	345855	03/04/2022
Biometric Supply Kit	03/14/2022	160.00	346165	03/18/2022
	Vendor Total:	1,004.00		

HIGHLAND HIGH SCHOOL

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CAP/GOWN FEES	07/01/2021	320.00	341886	07/08/2021
REIMB HURDLES	07/01/2021	1,259.90	341886	07/08/2021
REFUND-POSTAGE OVERPMT/REG MAILING	08/18/2021	321.27	342387	08/20/2021
REIMB-AP EXAMS/ADV OPPORTUNITIES	09/01/2021	2,822.00	342593	09/03/2021
IHSAA ACTIVITY CARDS/BD MEMBERS	09/01/2021	140.00	342593	09/03/2021
2021-22 VENDING MACHINE COMMISSION	10/19/2021	7,688.00	343498	10/22/2021
FEE REPLACEMENT FUNDS	10/19/2021	19,630.00	343497	10/22/2021
FOOTBALL PRACTIVE FEE AT ISU HHS	12/01/2021	7,716.00	344247	12/03/2021
REIMB FOR STUDENT FEES PER MVA	01/25/2022	100.00	345231	01/28/2022
REIMB BPA ADVISOR FEE/ADVISOR NATIONAL FEE/ADVISOR	01/26/2022	155.50	345231	01/28/2022
REIMB BPA STATE 1 ADVISOR REGISTRATION	03/08/2022	55.00	346033	03/11/2022
REIMB FOR HTEL ROOM BPA STATE MARCH 17-19	03/14/2022	271.90	346166	03/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS FCS - Conference Dues and Jackets	04/04/2022	469.10	346503	04/08/2022
CTE HHS AG - Vet Tech FFA state	04/25/2022	483.00	346963	04/29/2022
CTE HHS FCS - National Conference fees	04/25/2022	316.00	346963	04/29/2022
CTE - HHS FCCLA National Conf Hotels - Advisors	05/18/2022	1,123.65	347364	05/20/2022
CTE HHS FCCLA state hotels -Advisors	05/18/2022	520.00	347364	05/20/2022
HSHS REIMB FUEL FOR RENTAL CAR	05/25/2022	104.30	347540	05/27/2022
HHS SCHEDULE STAR-BIG TEAMS	06/06/2022	2,250.00	347791	06/09/2022
	Vendor Total:	45,745.62		

HILL SPEECH & LANGUAGE THERAPY LLC (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERVICES 9/01-9/2021/10/01-10/31/21 NON MEDICA	01/26/2022	1,435.00	345232	01/28/2022
SLP SERVICES 9/01-9/2021/10/01-10/31/21 MEDICAID	01/26/2022	2,100.00	345232	01/28/2022
SLP SERVICES 11/01/21-12/31/21 NON MEDICAID	03/01/2022	1,890.00	345856	03/04/2022
SLP SERVICES 11/01/21-12/31/21 MEDICAID	03/01/2022	1,470.00	345856	03/04/2022
SLP SERVIES 1/1/22-2/28/22 NON MEDICAID	05/03/2022	1,015.00	347096	05/06/2022
SLP SERVIES 1/1/22-1/31/22 NON MEDICAID	05/03/2022	1,260.00	347096	05/06/2022
SLP SERVIES 1/1-2/28/22 MEDICAID	05/03/2022	1,260.00	347096	05/06/2022
SLP SERVIES 1/1-1/31/22 MEDICAID	05/03/2022	1,470.00	347096	05/06/2022
SLP SEVICES 3/2-3/30/22 MEDICAID	06/01/2022	1,050.00	347652	06/03/2022
SLP SEVICES 3/2-4/29/22 NON MEDICAID	06/01/2022	875.00	347652	06/03/2022
SLP SEVICES 4/1/22-4/29/22 MEDICAID	06/01/2022	1,330.00	347652	06/03/2022
SLP SEVICES 4/1/22-4/29/22 NON MEDICAID	06/01/2022	700.00	347652	06/03/2022
	Vendor Total:	15,855.00		

HILTON GARDEN INN BOISE/EAGLE 145 EAST RIVERSIDE DRIVE EAGLE ID 83616

Transaction Description	Transaction Date	Amount	Check #	Check Date
HOTEL FOR CHS	04/27/2022	1,908.00	346964	04/29/2022
HOTEL FOR PHS	04/27/2022	2,922.00	346964	04/29/2022
HOTEL FOR HHS	04/27/2022	3,588.00	346964	04/29/2022
	Vendor Total:	8,418.00		

HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC P.O. BOX 4580 POCATELLO ID 83205

Transaction Description	Transaction Date	Amount	Check #	Check Date
27486T SCHOOL LUNCH SL-N-HOSE/ COOLER	09/01/2021	648.02	37786	09/03/2021
27488T SL N WASHER	09/08/2021	7.58	37814	09/10/2021
27489T K63 N-LAMP	09/17/2021	55.44	37852	09/24/2021
N-Knob for vehicle	11/08/2021	17.17	343882	11/12/2021
Bus chassis	11/08/2021	50.00	343882	11/12/2021
16820SS PARTS & REPAIR 2006 GMC	12/02/2021	1,204.02	38009	12/03/2021
28129T N-HANDLE	02/02/2022	6.84	345324	02/04/2022
28129T HOOD CABLE	02/02/2022	50.94	345324	02/04/2022
28026T M54 SL-N-BUSHING/SL-N-SEAL/N-WHEEL	03/01/2022	290.69	345857	03/04/2022
3743M KEY FOR TRUCK 85	05/04/2022	46.12	347097	05/06/2022
27734T - SEAT BELT KIT 68	05/10/2022	171.58	347267	05/13/2022
3746M TRUCK KEY PROGRAMING	06/06/2022	73.44	347792	06/09/2022
3893M SHOP TRUCK 11 AIR BAG SYSTEM REPAIR	06/20/2022	456.42	348057	06/23/2022
	Vendor Total:	3,078.26		

HITCHCOCK, GREG (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFERRAL BONUS FOR NEW DRIVER	12/14/2021	100.00	344559	12/17/2021
	Vendor Total:	100.00		

HOANG, DESDEMONA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REMIB FOR BLAG ADDRESS RENEAL FOR PRESCHOOL	10/01/2021	144.00	343062	10/01/2021
REIMB WORKSHOP STUDIO PD COURSE	02/23/2022	99.00	345759	02/25/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB PAPER CUPS	04/18/2022	10.00	346814	04/22/2022
REIMB-PD REGISTRATION	05/10/2022	45.00	347268	05/13/2022
	Vendor Total:	298.00		

HOBART INSTITUTE OF WELDING TECHNOLOGY 400 TADE SQUARE EAST TROY OH 45373

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE Welding Curriculum Supplies	05/02/2022	4,172.92	347098	05/06/2022
	Vendor Total:	4,172.92		

HOBART SERVICE PO BOX 2517 CAROL STREAM IL 60132-2517

Transaction Description	Transaction Date	Amount	Check #	Check Date
16579SS - END CAP ASSEMBLY	08/25/2021	281.80	37774	08/27/2021
25275S END CAP ASSEMBLY	09/01/2021	88.75	37787	09/03/2021
166601SS FMS PARTS & REPAIRS	09/10/2021	1,905.80	37829	09/17/2021
16733SS PARTS & REPAIR CLE SERIES WAREWASHER	10/27/2021	389.78	37938	10/29/2021
16776SS PARTS & REPAIR DISHWASHER HHS	11/10/2021	3,871.96	37975	11/12/2021
16997SS DISWASHER REPAIR	02/16/2022	308.78	38188	02/18/2022
17039SS PART & REPAIR WASHER	03/09/2022	243.28	38235	03/11/2022
17069SS ELLIS OVEN PARTS & REPAIR	03/16/2022	487.73	38256	03/18/2022
17161SS PART & REPAIR LABOR CHARGE/OVERLAY CONTOL	04/27/2022	342.85	38346	04/29/2022
17162SS PARTS & REPAIR	04/27/2022	358.60	38346	04/29/2022
	Vendor Total:	8,279.33		

HOBBY LOBBY STORES INC PO BOX 960070 OKLAHOMA CITY OK 73196-0070

Transaction Description	Transaction Date	Amount	Check #	Check Date
Flex Supplies/	09/01/2021	149.30	342594	09/03/2021
Flex Supplies	09/08/2021	74.04	342714	09/10/2021
Counseling Office	10/01/2021	125.99	343063	10/01/2021
Flex Class Supplies	12/07/2021	98.76	344425	12/10/2021
Holiday frame kits	12/16/2021	198.84	344560	12/17/2021
STENCILS	02/22/2022	13.49	345760	02/25/2022
Flex Supplies for knitting class	04/01/2022	148.90	346335	04/01/2022
Jewelry Flex Supplies	04/01/2022	95.94	346335	04/01/2022
Science Prizes	04/04/2022	164.94	346504	04/08/2022
Journals, pens	05/04/2022	125.70	347099	05/06/2022
staff and student incentives	05/11/2022	88.37	347269	05/13/2022
Business Supplies	05/18/2022	449.32	347365	05/20/2022
	Vendor Total:	1,733.59		

HOBSON, TRAVIS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	250.21	344021	11/19/2021
	Vendor Total:	250.21		

HOLIDAY INN BOISE AIRPORT 2970 WEST ELDER BOISE ID 83705

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS STATE TENNIS TRACK	09/14/2021	3,762.00	342806	09/17/2021
HOTEL ACCOMMODATIONS 7/26-7/27	10/01/2021	294.00	343064	10/01/2021
HOTEL HHS STATE CC MEET	12/01/2021	792.00	344248	12/03/2021
HOTEL HIGHLAND DRAMA	01/20/2022	4,598.00	344997	01/21/2022
HOTEL HHS STATE CHEER	02/23/2022	1,386.00	345761	02/25/2022
CHS State Dance Rooms	04/01/2022	832.00	346336	04/01/2022
CHS State Cheer Rooms	04/01/2022	1,040.00	346336	04/01/2022
LODGING 3/6/22	04/01/2022	179.00	346336	04/01/2022
HOLIDAY INN RESERVATIONS	05/24/2022	294.00	347541	05/27/2022
4415M HOTEL ROOM TRAINING 5/10-5/11/22	06/01/2022	294.00	347653	06/03/2022
CHS State Tennis Rooms	06/13/2022	1,248.00	347898	06/16/2022
HOTEL ROOM CHS TENNIS	06/28/2022	208.00	348186	06/30/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
HOTEL ROOMS CHS GOLF	06/28/2022	3,224.00	348186	06/30/2022
	Vendor Total:	18,151.00		
HOLIDAY INN EXPRESS & SUITES BOISE AIRPORT 3050 SOUTH SHOSHONE STREET BOISE ID 83705				
HOTEL FOR GIRLS SOFTBALL 5/24/21	10/01/2021	2,178.00	343065	10/01/2021
	Vendor Total:	2,178.00		
HOLIDAY INN EXPRESS & SUITES NAMPA 4104 EAST FLAMINGO NAMPA ID 83687				
HOTEL ROOM 10/10-10/11/21	11/08/2021	259.98	343883	11/12/2021
HOTEL FOR 3/06/22-3/08/22	04/05/2022	334.98	346505	04/08/2022
HHS GIRLS GOLF STATE 5/15-5/17/22	05/25/2022	2,459.82	347542	05/27/2022
HHS GIRLS GOLF STATE 5/15-5/16/22	06/01/2022	299.98	347654	06/03/2022
	Vendor Total:	3,354.76		
HOLIDAY INN EXPRESS BOISE WEST-MERIDIAN 2610 EAST FREEWAY DRIVE MERIDIAN ID 83642				
HOTEL FOR ATHELTICS	04/01/2022	414.00	346337	04/01/2022
	Vendor Total:	414.00		
HOME DEPOT 783 PO BOX 183176 LOUISVILLE KY 40290-1043				
1851M AL STUDS/SCREWS	07/01/2021	51.04	341887	07/08/2021
1633M PARTICLE BOARD	07/01/2021	283.45	341794	07/01/2021
1608M DRILL/SOCKETS	07/07/2021	218.41	341887	07/08/2021
1609M STRAIGHT TRIMMERS	07/19/2021	728.85	342075	07/22/2021
1885M EC GARSEAL	07/19/2021	31.96	342075	07/22/2021
1826M 3 HOLE BOXES/LIQTITE	07/20/2021	91.53	342075	07/22/2021
1826M GANG BOX	07/20/2021	9.33	342075	07/22/2021
1694M FMS HAMMER DRILL	07/20/2021	329.00	342075	07/22/2021
1763M GLOVES/ROUTER/BITS	08/02/2021	214.66	342197	08/06/2021
1495M RESPIRATOR/BUCKETS/SUPPLIES	08/02/2021	148.63	342197	08/06/2021
2060M LI VANITY/MINI TANK	08/05/2021	488.79	342197	08/06/2021
1890M - TITEFOAM/CARB & CHOKE/DAP FOAM	08/11/2021	37.18	342306	08/13/2021
1828M - PHS SEC KEY PAD WIRE CHANNEL/BOXES/ELBOW	08/16/2021	48.24	342388	08/20/2021
1829M - CCTV BOXES/RELIEFS	08/16/2021	64.96	342388	08/20/2021
2378M WILCOX HINGE	09/01/2021	3.78	342595	09/03/2021
1893M SYRINGS WINDOW/DOOR FORM/TIGHT FOOM	09/01/2021	42.68	342595	09/03/2021
1834M HHS INSTALL CCTV CAMERAS/WIRE/JUNCT BOX	09/10/2021	207.04	342807	09/17/2021
Refrigerators	10/01/2021	778.00	343066	10/01/2021
2170M SHOP SUPPLIES MULTI PTCH/BUCKET GRID/SWIVEL	10/01/2021	153.36	343066	10/01/2021
2092M HHS COLD PATCH	10/01/2021	94.40	343066	10/01/2021
2390M SHOPS SUPPLIES/ MZ CRDL GAL VAC	10/01/2021	119.00	343066	10/01/2021
2279M LADDER/LADDER TIA/SOCKET/HLAHKSM26P/IMPACT X	10/06/2021	446.63	343228	10/08/2021
2279M 23FT MPX/IMPACT XPS/ HLAHK SM26P/IMPACT XPS1	10/06/2021	- 446.63	343228	10/08/2021
2279M LADDER/ LADDER TIA/IMPACT XPS/ XPS SOCKET/SE	10/06/2021	421.35	343228	10/08/2021
2582M LINCOLN/ALAMEDA AVIATION SNIP/GRINDING PITS	10/06/2021	22.91	343228	10/08/2021
1841M WIRE 18 GA GALV	10/19/2021	16.95	343499	10/22/2021
2591M TRUCK 72 STEEL VABLE	10/19/2021	4.80	343499	10/22/2021
2281M GATE CITY/JEFFERSON SWAGTOOL CRIMPER/ROPE/ST	10/25/2021	48.39	343611	10/29/2021
2928M PAINT SHOP SULPPLIES RESTOCK	11/03/2021	101.89	343726	11/05/2021
1843M HHS CAMERES FOR BUS LINE/ SCRW/WASHER/SPRING	11/16/2021	32.01	344022	11/19/2021
Refrigerator for Lincoln	12/01/2021	389.00	344249	12/03/2021
lawn equipment for VOICE	12/02/2021	967.70	344249	12/03/2021
2612M PHS TEMP HDBD/4X8 TEMERED HARDBARD	12/06/2021	64.65	344426	12/10/2021
25307S WAREHOUSE SPRAY PAINT	12/08/2021	28.28	344426	12/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1846M PHS CAMERA'S FOR NEW ADDITIONS	01/12/2022	44.23	344914	01/14/2022
2289M CHS BI METAL HOLE SAW	01/12/2022	21.97	344914	01/14/2022
2291M ELLIS SPRING COMP	01/12/2022	5.32	344914	01/14/2022
2613M TEMPERED HEADBOARD	01/12/2022	107.75	344914	01/14/2022
3169M GATE WAY TAP/TAP HANDLE/SCREW	01/19/2022	46.44	344998	01/21/2022
2935M STOCK PAINT SHOP	01/19/2022	88.36	344998	01/21/2022
3452M PHS SHEAR/RUBBER PACKING SHEET	02/01/2022	13.93	345325	02/04/2022
3173M WILCOX TUBE SEALER	02/01/2022	7.98	345325	02/04/2022
3354M PHS 40 LB BAGS OF SOLAR SALT	02/04/2022	44.73	345489	02/11/2022
Art Supplies	02/09/2022	49.29	345489	02/11/2022
Supplies	03/07/2022	70.52	346034	03/11/2022
27668T FLAT BAR/3/4 X 72 NIPPLE 3/4 CAP/3/4 ADAPTO	03/08/2022	68.34	346034	03/11/2022
3666M LEWIS & CLARK REPLACE SINK ANCHOR KIT/CHANNE	03/16/2022	37.74	346167	03/18/2022
3363M FMS RESTOCK CAULK	03/16/2022	13.96	346167	03/18/2022
3654M HMS REPAIR DISHWASHER	03/16/2022	37.95	346167	03/18/2022
2296M TRUCK #78 SUPPLIES	04/01/2022	40.83	346338	04/01/2022
2296M TRUCK # 78 SUPPLIES ANCHORS/ANCHORS/MILWAKEE	04/01/2022	43.28	346338	04/01/2022
3559M CCTV SUPPLIES	04/01/2022	34.94	346338	04/01/2022
2296M TRUCK #78 SUPPLIES ANCHOR/SILVER ANCHORS/MIL	04/01/2022	-43.28	346338	04/01/2022
2297M POWERSTACK COMPACT BATTERY	04/01/2022	139.00	346338	04/01/2022
2299M CCTV SUPPLIES PENDANT MOUNT/ROUND BOX WHITE	04/13/2022	85.74	346638	04/15/2022
4025M CCTV SUPPLIES ROUND BOX WHITE "4	04/13/2022	27.64	346638	04/15/2022
3880M SHOP TORO PUSHMOWERS/MILWAKI BATTERY'S	04/18/2022	1,156.00	346815	04/22/2022
Art Supplies	04/25/2022	150.00	346965	04/29/2022
3740M TECH /FRAME REPLACED QUICKFILL FUNNEL	04/25/2022	37.96	346965	04/29/2022
4091M POLY/POLY/POLY TUBE/UNION CONN/COUPLING POLY	04/25/2022	23.94	346965	04/29/2022
3742M TECHNOLOGY CENTER	04/26/2022	30.26	346965	04/29/2022
PE Supplies	05/02/2022	359.88	347100	05/06/2022
4026M PHS SPRING HINGE/MAGNET LATCH/SQUEAKFREE HIN	05/04/2022	31.24	347100	05/06/2022
3890M - RATCHETS/BATTERIES/CHARGERS	05/10/2022	606.00	347270	05/13/2022
3889M - TRIMMER/CUTTERS/BRUSH SETS/ROTARY	05/10/2022	341.70	347270	05/13/2022
3564M - SALES TAX CR CCTV SUPPLIES/INV 3142584	05/10/2022	-3.02	347270	05/13/2022
4028M - CREDIT/ATTEND OFFICE DOOR SUPPLIES	05/10/2022	-66.17	347270	05/13/2022
4028M - ATTEND OFFICE DOOR SUPPLIES	05/10/2022	128.59	347270	05/13/2022
3564M - CCTV SUPPLIES	05/10/2022	53.23	347270	05/13/2022
3617M - GC FENCE WIRE	05/11/2022	12.86	347270	05/13/2022
Refrigerator	05/11/2022	549.00	347270	05/13/2022
English Supplies	05/16/2022	148.34	347366	05/20/2022
Health Supplies	05/18/2022	31.60	347366	05/20/2022
3568M INDIAN HILLS/CONDUIT STEPS	05/19/2022	41.67	347543	05/27/2022
refrigerator	05/20/2022	1,698.00	347543	05/27/2022
English Supplies	05/23/2022	148.00	347543	05/27/2022
Glow Forge Supplies for Business	05/23/2022	91.30	347543	05/27/2022
Storage Benches	06/13/2022	521.24	347899	06/16/2022
3898M SHOP PURCHASE EQUIP & SUPPLY	06/20/2022	1,426.95	348058	06/23/2022
4034M SUPPLIES EQUIPMENT REPLACEMENT TOOLS	06/20/2022	254.91	348058	06/23/2022
	Vendor Total:	15,002.36		

HOME GUARD SIDING 277 WEST PUTNAM POCATELLO ID 83204

LI PATIO COVER	08/05/2021	15,529.00	342198	08/06/2021
CHUBBUCK PATIO COVER	08/11/2021	13,087.00	342307	08/13/2021
	Vendor Total:	28,616.00		

HOME HEART BAKERY 1444 JENSEN STREET POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
SUGAR COOKIES	12/01/2021	106.00	344250	12/03/2021
	Vendor Total:	106.00		
HOME SCIENCE TOOLS 665 CARBON STREET BILLINGS MT 59102				
Science items	12/15/2021	387.65	344561	12/17/2021
	Vendor Total:	387.65		
HOMER, TANA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENTS	09/17/2021	110.00	342957	09/24/2021
	Vendor Total:	110.00		
HONOR CORD COMPANY 16350 KEY LARGO CALDWELL ID 83607				
CTE-all schools-Cords	04/01/2022	1,650.00	346339	04/01/2022
	Vendor Total:	1,650.00		
HOSEPOWER USA PO BOX 94777 ATLANTA GA 30394-7777				
1589M BOLT CLAMPS	07/12/2021	123.18	341940	07/15/2021
1441M E74 HYDRAULIC HOSE	07/12/2021	123.32	341940	07/15/2021
1973M SHOP KING COUPLING/CROWFOOT/VENOM TEFLON TAP	10/20/2021	44.25	343465	10/22/2021
	Vendor Total:	290.75		
HOTEL 43 LLC 981 GROVE STREET BOISE ID 83702				
Hotel for FACE Conference	11/02/2021	1,844.00	343727	11/05/2021
	Vendor Total:	1,844.00		
HOUSLEY, EMILY (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE FCCLA STATE CONFERENCE	04/13/2022	165.00	346639	04/15/2022
REIMB FOR FCS YES CONFERENCE	05/17/2022	120.00	347367	05/20/2022
REIMB FOR FLIGHT WINDOWSWEAR CONFERENCE	06/06/2022	912.20	347793	06/09/2022
TRAVEL EXPENSE FCS YES CONFERENCE	06/21/2022	181.44	348059	06/23/2022
TRAVEL EXPENSE FCS WINDOWSWEAR CONF	06/21/2022	655.86	348059	06/23/2022
	Vendor Total:	2,034.50		
HOUSMAN INSTITUTE 831 BEACON STREET, SUITE 407 NEWTON MA 02459				
Housman Institute Training for Kim Baumgart	04/11/2022	75.00	346640	04/15/2022
	Vendor Total:	75.00		
HOWARD, MALIA (Employee Payment - Address is exempt from reporting on public documents)				
2021-2022 INSTRUCTION CAMP(COLLABORATING AND MEET)	05/24/2022	165.00	347544	05/27/2022
	Vendor Total:	165.00		
HOWE, RASHELLE (Employee Payment - Address is exempt from reporting on public documents)				
REIMBURSE FOR SCIENCE EXPERIMENT	09/15/2021	29.28	342808	09/17/2021
	Vendor Total:	29.28		
HOWELL, DOUGLAS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - K12 SUPPLIES	08/20/2021	134.73	342516	08/27/2021
REIMB NESTLE ICE CREAM	12/02/2021	29.94	344251	12/03/2021
MILEAGE	12/03/2021	235.00	344427	12/10/2021
REIMB FOR WAFFLE MIX & BREAKFAST ITEMS K-12 MEETIN	12/07/2021	48.83	344427	12/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE ISSA DAY ON THE HILL	03/01/2022	253.98	345858	03/04/2022
	Vendor Total:	702.48		
HOWELL, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CREDIT	01/24/2022	165.00	345233	01/28/2022
	Vendor Total:	165.00		
HUDSON, KUHLENA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB PARENT COMMITTEE MEETING LITTLE PIZZA	12/01/2021	61.98	344252	12/03/2021
MILEAGE	12/01/2021	24.53	344252	12/03/2021
REIMB-PARENT COMMITTEE MTG SUPPLIES	04/13/2022	58.83	346641	04/15/2022
REIMB PARENT INVOLVEMENT SUPPLIES	04/18/2022	40.74	346816	04/22/2022
REIMB FOR CLASSROOM SUPPLIES	04/26/2022	39.48	346966	04/29/2022
TRAVEL EXPENSE IDAEYC PROFESSIONAL DEVELOPMENT	06/14/2022	51.70	347900	06/16/2022
REIMB CLASSROOM SUPPLIES	06/14/2022	138.87	347900	06/16/2022
REIMB PARENT INVOLVEMENT SUPPLIES	06/14/2022	21.16	347900	06/16/2022
	Vendor Total:	437.29		
HUFFAKER, LISA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	08/09/2021	24.43	342308	08/13/2021
REIMB PARENT COMMITTEE SUPPLIES	03/01/2022	24.00	345859	03/04/2022
	Vendor Total:	48.43		
HUGHES, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB SUPPLIES FOR STAFF MEETING	03/01/2022	189.05	345860	03/04/2022
REIMB FOR SUPPLIES SUCCULENTS/COOKIES/POPCORN	06/01/2022	151.42	347655	06/03/2022
	Vendor Total:	340.47		
HUMMEL ARCHITECTS PLLC 205 NORTH 10TH, SUITE 300 BOISE ID 83702				
PHS ARCHITECTURAL SERV	07/01/2021	9,000.00	341888	07/08/2021
PHS ARCHITECTURAL SERV	07/13/2021	5,500.00	341961	07/15/2021
PHS ARCHITECTURAL SERVICES	08/16/2021	7,391.93	342389	08/20/2021
ARCHITECTURAL SERVICES FOR PHS	09/15/2021	5,500.00	342809	09/17/2021
ARCHITECTURAL SERVICES FOR PHS	11/10/2021	2,585.80	343884	11/12/2021
ARCHITECTURAL SERVICE FOR PHS	01/12/2022	56.68	344915	01/14/2022
PHS ARCHITECTURAL SERVICES	02/08/2022	1,637.75	345490	02/11/2022
PHS ARCHITECTURAL SERVICES	05/17/2022	6,393.20	347368	05/20/2022
	Vendor Total:	38,065.36		
HUNT, ROBERT (Employee Payment - Address is exempt from reporting on public documents)				
REIMB GDL COMPLETED AGREEMENT 10/05/21	10/26/2021	500.00	343612	10/29/2021
	Vendor Total:	500.00		
HUNZIKER, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2021	13.41	37680	07/08/2021
MILEAGE LOG	08/02/2021	17.44	37720	08/06/2021
	Vendor Total:	30.85		
HYATT PLACE BOISE/DOWNTOWN 1024 WEST BANNOCK STREET BOISE ID 83702				
Crisis Prevention training	01/19/2022	441.00	344999	01/21/2022
	Vendor Total:	441.00		

HYDE, CHARLES (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	316.53	344023	11/19/2021
	Vendor Total:	316.53		

ID WHOLESALER PO BOX 95265 CHICAGO IL 60694-5265

PVC Cards	08/16/2021	107.48	342390	08/20/2021
ribbon	02/01/2022	284.00	345326	02/04/2022
	Vendor Total:	391.48		

IDAHO ASSOCIATION FOR THE EDUCATION OF YOUNG CHILD 4355 EMERALD ST SUITE 250 BOISE ID 83706-2072

Registration IDAEYC 2022 Professional Development	06/06/2022	560.00	347794	06/09/2022
	Vendor Total:	560.00		

IDAHO ASSOCIATION OF PUPIL TRANSPORTATION PO BOX 83720 BOISE ID 83720-0027

REGISTRATION FOR IAPT CONFERENCE	04/19/2022	750.00	346818	04/22/2022
IAPT SUMMER CONFERENCE REGISTRATION	06/01/2022	250.00	347656	06/03/2022
	Vendor Total:	1,000.00		

IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS 777 SOUTH LATAH STREET BOISE ID 83705

Project Leadership Registration	09/22/2021	1,875.00	342958	09/24/2021
MEMBERSHIP DUES IDAHO ASSOCIATION OF SCHOOL ADMINI	03/14/2022	655.00	346168	03/18/2022
2022 IASEA WORKSHOP TICKET	05/23/2022	160.00	347545	05/27/2022
	Vendor Total:	2,690.00		

IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS GINA CAKEBREAD JEROME ID 83338

ISOSBO MEMBERSHIPS & CONFERENCE REGISTRATION	05/17/2022	600.00	347546	05/27/2022
	Vendor Total:	600.00		

IDAHO ATHLETIC ADMINISTRATORS EAGLE HIGH SCHOOL C/O BETH HOLT EAGLE ID 83616

CONFERENCE FEE	07/01/2021	280.00	341889	07/08/2021
REGISTRATION FEES FOR IAAA	03/09/2022	590.00	346035	03/11/2022
	Vendor Total:	870.00		

IDAHO BOOK FAIRS 1515 S. WILSON BOISE ID 83705

Books for Parent Event	11/17/2021	216.90	344024	11/19/2021
	Vendor Total:	216.90		

IDAHO CENTRAL CREDIT UNION 4400 CENTRAL WAY CHUBBUCK ID 83202

2 YEAR CERIFICATE OF DEPOSIT	04/07/2022	4,000,000.00	346506	04/08/2022
	Vendor Total:	4,000,000.00		

IDAHO CONCRETE RAISING 394 NORTH 400 WEST BLACKFOOT ID 83211

CONCRETE RAISING	06/20/2022	9,500.00	348060	06/23/2022
	Vendor Total:	9,500.00		

IDAHO DEPT OF HEALTH & WELFARE BUREAU OF FINANCIAL SERVICES - REVENUE OPERATIONS BOISE ID 83720-0036

MEDICAID MATCHING FUNDS	07/20/2021	75,000.00	342076	07/22/2021
MEDICAID MATCHING FUNDS	10/06/2021	75,000.00	343229	10/08/2021
MEDICAID MATCHING FUNDS	06/21/2022	75,000.00	348061	06/23/2022

		Vendor Total:	225,000.00		

IDAHO DIGITAL LEARNING ACADEMY PO BOX 10017 BOISE ID 83707

Transaction Description	Transaction Date		Amount	Check #	Check Date
PHS 20-21 CLEAN UP	07/08/2021		15.00	341962	07/15/2021
PHS-SUM.21 FLEX	08/12/2021		195.00	342309	08/13/2021
CHS-AUG.21	08/12/2021		345.00	342309	08/13/2021
HHS-AUG.21	08/12/2021		45.00	342309	08/13/2021
PHS-AUG.21	08/12/2021		60.00	342309	08/13/2021
CHS-SUM.21 FLEX	08/12/2021		135.00	342309	08/13/2021
HHS-SUM.21 FLEX	08/12/2021		45.00	342309	08/13/2021
IDAHO DIGITAL LEARING CHS 21-22 CLEAN UP	09/07/2021		120.00	342715	09/10/2021
IDAHO LEARNING HHS 21-22 CLEAN UP	09/07/2021		60.00	342715	09/10/2021
IDAHO DIGITAL LEARNING PHS 21-22 CLEAN UP	09/07/2021		375.00	342715	09/10/2021
IDAHO DIGITAL LERNING 21-22 CLEAN UP	10/06/2021		30.00	343230	10/08/2021
IDLA OCT 21	10/13/2021		150.00	343351	10/15/2021
IDLA LOSS OF LEARNING	10/19/2021		150.00	343500	10/22/2021
IDLA FALL.21 FLEX A PHS	10/27/2021		450.00	343614	10/29/2021
IDLA FALL.21 FLEX A CHS	10/27/2021		150.00	343614	10/29/2021
IDLA FALL.25 FLEX A HHS	10/27/2021		75.00	343614	10/29/2021
IDLA FALL.21 FLEX B	01/05/2022		300.00	344782	01/07/2022
IDLA DEC.21	01/05/2022		75.00	344782	01/07/2022
IDLA 2021 CLEAN UP SPRING/FALL 2020	01/25/2022		90.00	345235	01/28/2022
IDLA 21-2 CLEAN UP	01/25/2022		75.00	345235	01/28/2022
IDLA	01/25/2022		150.00	345235	01/28/2022
IDLA SPR.22 FLEX A	02/23/2022		300.00	345762	02/25/2022
PHS-FEB.22	03/02/2022		225.00	345862	03/04/2022
HHS-FEB.22	03/02/2022		75.00	345862	03/04/2022
IDLA ELEEM SPR.22	03/02/2022		120.00	345862	03/04/2022
IDLA HHS SPR.22 FLEX B	04/27/2022		150.00	346968	04/29/2022
IDLA CHS SPR.22 FLEX B	04/27/2022		75.00	346968	04/29/2022
IDLA PHS SPR.22 FLEX B	04/27/2022		525.00	346968	04/29/2022
IDLA APR 2022 PHS	05/04/2022		75.00	347101	05/06/2022
IDLA APRIL 2022 CHS	05/04/2022		75.00	347101	05/06/2022
IDLA	05/23/2022		225.00	347548	05/27/2022
IDLA CHS 21-22 CLEAN UP	05/23/2022		75.00	347548	05/27/2022
		Vendor Total:	5,010.00		

IDAHO FIRE & FLOOD RESTORATION INC 5695 INDUSTRY WAY CHUBBUCK ID 83202

2723M LEWIS & CLARK HAZARDWASTE/MOLD/ASBESTOS TEST	11/03/2021		60.00	343728	11/05/2021
		Vendor Total:	60.00		

IDAHO HEAD START ASSOCIATION 223 N 6TH ST SUITE 435 BOISE ID 83702

ANNUAL TANF FEE	09/01/2021		4,648.45	342597	09/03/2021
IHSA Conference 2022 - Policy Council Members	03/07/2022		450.00	346036	03/11/2022
Reflections and Resolutions: IHSA 2022 Conference	03/07/2022		450.00	346036	03/11/2022
IDAHO HEAD START ASSOCIATION ANNUAL DUES 2022	03/15/2022		2,513.00	346169	03/18/2022
		Vendor Total:	8,061.45		

IDAHO HIGH SCHOOL ACTIVITIES ASSOC 8011 USTICK ROAD BOISE ID 83704

21-22 MEMBERSHIPS CHS/HHS/PHS	07/01/2021		5,961.12	341891	07/08/2021
IHSAA COACHES PASS	03/02/2022		70.00	345863	03/04/2022
		Vendor Total:	6,031.12		

IDAHO MATERIAL HANDLING P.O. BOX 271123 SALT LAKE CITY UT 84127-1123

Transaction Description	Transaction Date	Amount	Check #	Check Date
CONTRACTED REPAIRS	05/04/2022	191.35	347102	05/06/2022
	Vendor Total:	191.35		

IDAHO POWER COMPANY PROCESSING CENTER CAROL STREAM IL 60197-5381

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS	07/06/2021	6,155.76	341892	07/08/2021
IMS	07/06/2021	2,425.49	341892	07/08/2021
NH	07/06/2021	1,083.35	341892	07/08/2021
TENDOY	07/06/2021	741.80	341892	07/08/2021
G.A.T.E.	07/06/2021	311.90	341892	07/08/2021
L&C	07/06/2021	1,214.06	341892	07/08/2021
SYRINGA	07/06/2021	1,282.83	341892	07/08/2021
WILCOX	07/06/2021	2,003.54	341892	07/08/2021
CHUBBUCK	07/06/2021	1,220.99	341892	07/08/2021
ALAMEDA	07/06/2021	2,755.57	341892	07/08/2021
IH	07/06/2021	1,417.69	341892	07/08/2021
LINC	07/06/2021	1,294.02	341892	07/08/2021
SHOP	07/06/2021	468.09	341892	07/08/2021
ED CENTER	07/06/2021	4,053.82	341892	07/08/2021
FMS	07/06/2021	2,239.02	341892	07/08/2021
GATE CITY	07/06/2021	1,706.62	341892	07/08/2021
TSC	07/06/2021	256.36	341892	07/08/2021
EDAHOW	07/06/2021	776.85	341892	07/08/2021
WASHINGTON	07/06/2021	539.33	341892	07/08/2021
GREENACRES	07/06/2021	884.48	341892	07/08/2021
ELLIS	07/06/2021	1,565.02	341892	07/08/2021
TYHEE	07/06/2021	1,477.46	341892	07/08/2021
JEFFERSON	07/06/2021	1,470.98	341892	07/08/2021
PHS PARKING LOT	07/06/2021	5.21	341892	07/08/2021
HMS	07/06/2021	2,696.30	341892	07/08/2021
HHS	07/06/2021	6,686.88	341892	07/08/2021
CHS	07/22/2021	4,518.46	342133	07/29/2021
CHS	08/03/2021	12.84	342199	08/06/2021
IMS	08/10/2021	1,369.60	342310	08/13/2021
ALAMEDA	08/10/2021	1,683.06	342310	08/13/2021
G.A.T.E.	08/10/2021	211.06	342310	08/13/2021
CHUBBUCK	08/10/2021	487.56	342310	08/13/2021
TENDOY	08/10/2021	370.58	342310	08/13/2021
PHS	08/10/2021	3,102.57	342310	08/13/2021
IH	08/10/2021	511.18	342310	08/13/2021
WILCOX	08/10/2021	812.34	342310	08/13/2021
NH	08/10/2021	1,168.68	342310	08/13/2021
L&C	08/10/2021	1,239.82	342310	08/13/2021
LINC	08/10/2021	1,554.36	342310	08/13/2021
SYRINGA	08/10/2021	1,049.91	342310	08/13/2021
SHOP	08/10/2021	527.83	342310	08/13/2021
ED CENTER	08/10/2021	5,574.47	342310	08/13/2021
GATE CITY	08/10/2021	637.93	342310	08/13/2021
TSC	08/10/2021	301.56	342310	08/13/2021
WASHINGTON	08/10/2021	423.17	342310	08/13/2021
FMS	08/10/2021	1,141.63	342310	08/13/2021
JEFFERSON	08/10/2021	847.51	342310	08/13/2021
PHS PARKING LOT	08/10/2021	5.21	342310	08/13/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	08/10/2021	384.03	342310	08/13/2021
CHS	08/10/2021	122.23	342310	08/13/2021
TYHEE	08/10/2021	672.12	342310	08/13/2021
HMS	08/10/2021	1,613.57	342310	08/13/2021
ELLIS	08/10/2021	875.48	342310	08/13/2021
GREENACRES	08/10/2021	813.90	342310	08/13/2021
BUS GARAGE	08/10/2021	27.65	342310	08/13/2021
PHS NEW ADDITION	08/10/2021	9.81	342310	08/13/2021
HHS	08/10/2021	4,756.32	342310	08/13/2021
CHUBBUCK IRRIGATION	08/10/2021	253.37	342310	08/13/2021
CHS	08/16/2021	122.23	342392	08/20/2021
HHS	08/16/2021	12.72	342392	08/20/2021
PHS SERVICE CONNECT CHARGE	08/23/2021	20.00	342518	08/27/2021
CHS	08/23/2021	4,559.23	342517	08/27/2021
CHUBBUCK IRRIGATION	08/23/2021	227.12	342517	08/27/2021
BUS GARAGE HEATER	08/23/2021	70.25	342517	08/27/2021
CHS	09/01/2021	12.02	342598	09/03/2021
UTILITIES/HIGHLAND	09/07/2021	4,797.57	342716	09/10/2021
UTILITIES POWER SYRINGA	09/08/2021	932.65	342716	09/10/2021
UTILITIES POWER ALAMEDA	09/08/2021	1,611.24	342716	09/10/2021
UTILITIES POWER TENDOY	09/08/2021	461.31	342716	09/10/2021
UTILITIES POWER LEWIS & CLARK	09/08/2021	1,094.30	342716	09/10/2021
UTILITIES POWER INDIAN HILLS	09/08/2021	1,135.04	342716	09/10/2021
UTILITIES POWER HHS	09/08/2021	15.75	342716	09/10/2021
UTILITIES POWER NEW HORIZONS	09/08/2021	806.94	342716	09/10/2021
UTILITIES POWER WILCOX	09/08/2021	1,711.95	342716	09/10/2021
UTILITIES POWER CHUBBUCK	09/08/2021	649.62	342716	09/10/2021
UTILITIES POWER PHS	09/08/2021	5,196.01	342716	09/10/2021
UTILITIES POWER LINCOLN	09/08/2021	1,456.91	342716	09/10/2021
UTILITIES POWER SCHOOL SHOP	09/08/2021	635.85	342716	09/10/2021
UTILITIES POWER ED CENTER	09/08/2021	5,520.38	342716	09/10/2021
UTILITIES POWER FRANKLIN	09/08/2021	3,271.47	342716	09/10/2021
UTILITIES POWER EDAHOW	09/08/2021	436.89	342716	09/10/2021
UTILITIES POWER IRVING	09/08/2021	2,159.07	342716	09/10/2021
UTILITIES POWER GATE	09/08/2021	255.12	342716	09/10/2021
UTILITIES POWER GREENACRES	09/08/2021	814.66	342716	09/10/2021
UTILITIES POWER ELLIS	09/08/2021	803.71	342716	09/10/2021
UTILITIES POWER HMS	09/08/2021	1,943.63	342716	09/10/2021
UTILITIES POWER GATE CITY	09/08/2021	731.35	342716	09/10/2021
UTILITIES POWER TSC	09/08/2021	313.91	342716	09/10/2021
UTILITIES POWER WASHINGTON	09/08/2021	833.03	342716	09/10/2021
UTILITIES POWER TYHEE	09/08/2021	670.92	342716	09/10/2021
UTILITIES POWER JEFFERSON	09/08/2021	1,350.89	342716	09/10/2021
UTILITIES POWER PHS PARKING LOT	09/08/2021	5.21	342716	09/10/2021
POWER HHS FOOTBALL FL	09/14/2021	12.84	342810	09/17/2021
CHS	09/21/2021	8,122.69	342960	09/24/2021
BUS GARAGE	09/21/2021	70.85	342960	09/24/2021
UTILITIES POWER CHUBBUCK IRR	10/01/2021	150.59	343068	10/01/2021
UTILITIES POWER CHS	10/04/2021	62.77	343231	10/08/2021
UTILITIES POWER CHS READER BOARD	10/04/2021	67.56	343231	10/08/2021
EDAHOW	10/05/2021	991.64	343231	10/08/2021
IMS	10/05/2021	4,492.08	343231	10/08/2021
ELLIS	10/05/2021	1,349.15	343231	10/08/2021
UTILITIES POWER HHS	10/05/2021	8,070.17	343231	10/08/2021
HMS	10/05/2021	4,224.97	343231	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW HORIZONS	10/05/2021	1,394.97	343231	10/08/2021
TENDOY	10/05/2021	955.98	343231	10/08/2021
HHS	10/05/2021	20.25	343231	10/08/2021
G.A.T.E.	10/05/2021	389.89	343231	10/08/2021
G.A.T.E	10/05/2021	14.66	343231	10/08/2021
WASHINGTON	10/05/2021	1,057.25	343231	10/08/2021
SHOP	10/05/2021	432.20	343231	10/08/2021
WILCOX	10/05/2021	2,823.80	343231	10/08/2021
ALAMEDA	10/05/2021	3,502.93	343231	10/08/2021
ED CENTER	10/05/2021	4,820.40	343231	10/08/2021
CHUBBUCK	10/05/2021	1,863.94	343231	10/08/2021
PHS	10/05/2021	8,495.84	343231	10/08/2021
INDIAN HILLS	10/05/2021	2,394.01	343231	10/08/2021
LEWIS & CLARK	10/05/2021	1,405.69	343231	10/08/2021
LINCOLN	10/05/2021	1,686.87	343231	10/08/2021
SHCHOOL SHOP	10/05/2021	136.68	343231	10/08/2021
TSC	10/05/2021	297.05	343231	10/08/2021
GATE CITY	10/05/2021	2,148.87	343231	10/08/2021
SYRINGA	10/05/2021	1,481.92	343231	10/08/2021
FRANKLIN	10/05/2021	21.22	343231	10/08/2021
TYHEE	10/05/2021	1,909.62	343231	10/08/2021
FMS	10/05/2021	4,397.58	343231	10/08/2021
GREENACRES	10/05/2021	924.08	343231	10/08/2021
PHS PARKING LOT	10/05/2021	5.21	343231	10/08/2021
JEFFERSON	10/05/2021	2,173.00	343231	10/08/2021
UTILITIES HHS FOOTBALL FIELDS	10/18/2021	106.32	343501	10/22/2021
UTILITIES POWER BUS GARAGE	10/19/2021	84.91	343501	10/22/2021
UTILITIES POWER CHUBBUCK IRR	10/25/2021	118.33	343615	10/29/2021
UTILITIES POWER CHS	10/25/2021	8,090.33	343615	10/29/2021
CHS	11/01/2021	61.50	343729	11/05/2021
CHS READER BOARD	11/01/2021	70.82	343729	11/05/2021
HHS	11/08/2021	8,406.82	343885	11/12/2021
G.A.T.E.	11/09/2021	294.98	343885	11/12/2021
WILCOX	11/09/2021	2,418.14	343885	11/12/2021
TENDOY	11/09/2021	1,073.71	343885	11/12/2021
NEW HORIZONS	11/09/2021	1,124.25	343885	11/12/2021
IMS	11/09/2021	3,674.21	343885	11/12/2021
HMS STDMLIGHTS CONNECTION CHARGE	11/09/2021	20.00	343885	11/12/2021
SCHOOL SHOP	11/09/2021	494.25	343885	11/12/2021
LEWIS & CLARK	11/09/2021	1,462.21	343885	11/12/2021
GREENACRES	11/09/2021	1,023.84	343885	11/12/2021
ELLIS	11/09/2021	1,188.22	343885	11/12/2021
HMS	11/09/2021	3,385.27	343885	11/12/2021
AMS	11/09/2021	3,567.72	343885	11/12/2021
SYRINGA	11/09/2021	1,601.69	343885	11/12/2021
PHS	11/09/2021	8,142.92	343885	11/12/2021
CHUBBUCK	11/09/2021	1,608.78	343885	11/12/2021
INDIAN HILLS	11/09/2021	1,992.43	343885	11/12/2021
TSC	11/09/2021	236.33	343885	11/12/2021
PHS PARKING LOT	11/09/2021	5.21	343885	11/12/2021
JEFFERSON	11/09/2021	1,853.24	343885	11/12/2021
TYHEE	11/09/2021	1,737.89	343885	11/12/2021
WASHINGTION	11/09/2021	860.26	343885	11/12/2021
EDAHOW	11/09/2021	1,063.07	343885	11/12/2021
LINCOLN	11/09/2021	1,396.23	343885	11/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
GATE CITY	11/09/2021	2,191.12	343885	11/12/2021
FRANKLIN	11/09/2021	3,572.50	343885	11/12/2021
ED CENTER	11/09/2021	3,626.18	343885	11/12/2021
UTILITIES POWER HHS FB FIELDS	11/15/2021	82.94	344025	11/19/2021
BUS GARAGE	12/01/2021	198.45	344253	12/03/2021
CHUBBUCK IRR	12/01/2021	7.90	344253	12/03/2021
CHS	12/01/2021	7,400.86	344253	12/03/2021
CHS READER BOARD	12/03/2021	67.63	344429	12/10/2021
CHS	12/03/2021	12.02	344429	12/10/2021
UTILITIES HHS	12/06/2021	7,059.04	344429	12/10/2021
ALAMEDA SHED	12/10/2021	64.33	344562	12/17/2021
ALAMEDA CT	12/10/2021	908.79	344562	12/17/2021
ALAMEDA	12/10/2021	2,166.44	344562	12/17/2021
IMS	12/10/2021	67.26	344562	12/17/2021
IMS SCHL	12/10/2021	3,607.51	344562	12/17/2021
LEWIS & CLARK	12/10/2021	1,387.83	344562	12/17/2021
INDIAN HILLS SCHL	12/10/2021	2,010.32	344562	12/17/2021
HHS HIGHSCHL	12/10/2021	15.75	344562	12/17/2021
TENDOY	12/10/2021	845.19	344562	12/17/2021
HHS SERVICE CONNECTION CHARGE	12/10/2021	20.00	344562	12/17/2021
SYRINGA PUMP	12/10/2021	38.82	344562	12/17/2021
GATE CITY	12/10/2021	2,011.99	344562	12/17/2021
SYRINGA SCHL	12/10/2021	1,352.98	344562	12/17/2021
WILCOX	12/10/2021	2,439.03	344562	12/17/2021
CHUBBUCK	12/10/2021	1,730.76	344562	12/17/2021
HMS	12/10/2021	106.58	344562	12/17/2021
HMS RD AIR	12/10/2021	707.03	344562	12/17/2021
HMS SCHL	12/10/2021	2,320.70	344562	12/17/2021
HMS STDMLIGHTS	12/10/2021	9.20	344562	12/17/2021
PHS	12/10/2021	8,297.38	344562	12/17/2021
INDIAN HILLS OSL	12/10/2021	14.66	344562	12/17/2021
LINCOLN	12/10/2021	1,414.43	344562	12/17/2021
ED CENTER	12/10/2021	3,872.37	344562	12/17/2021
NEW HORIZONS	12/10/2021	1,221.48	344562	12/17/2021
FMS SCHL	12/10/2021	3,267.10	344562	12/17/2021
FMS	12/10/2021	65.27	344562	12/17/2021
SCHOOL SHOP	12/10/2021	624.51	344562	12/17/2021
TSC	12/10/2021	227.86	344562	12/17/2021
EDAHOW SCHL	12/10/2021	914.04	344562	12/17/2021
EDAHOW	12/10/2021	11.03	344562	12/17/2021
WASHINGTON SCHL	12/10/2021	820.91	344562	12/17/2021
FMS BFLD	12/10/2021	14.61	344562	12/17/2021
FMS LITES	12/10/2021	64.57	344562	12/17/2021
TYHEE	12/10/2021	1,677.09	344562	12/17/2021
JEFFERSON	12/10/2021	1,788.21	344562	12/17/2021
PHS PARKING LOT	12/10/2021	5.21	344562	12/17/2021
HHS	12/10/2021	6.96	344562	12/17/2021
ELLIS	12/10/2021	1,023.05	344562	12/17/2021
GREENACRES SCHL	12/10/2021	927.44	344562	12/17/2021
G.A.T.E.	12/10/2021	285.57	344562	12/17/2021
UTILITIES POWER HHS FB FIELD	12/13/2021	133.51	344562	12/17/2021
CHS DRSIGN	01/03/2022	71.06	344783	01/07/2022
CHS FB FILED	01/03/2022	12.14	344783	01/07/2022
CHS	01/03/2022	7,504.77	344783	01/07/2022
BUS GARAGE	01/03/2022	267.15	344783	01/07/2022

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHUBBUCK IRR	01/03/2022	7.56	344783	01/07/2022
PHS RIM PKG	01/03/2022	5,714.17	344783	01/07/2022
HHS HIGHSCH	01/11/2022	6,391.70	344917	01/14/2022
INDIAN HILLS OSL	01/12/2022	14.66	344917	01/14/2022
IMS	01/12/2022	32.50	344917	01/14/2022
SYRINGA SCHL	01/12/2022	1,293.14	344917	01/14/2022
WILCOX	01/12/2022	2,182.01	344917	01/14/2022
CHUBBUCK	01/12/2022	1,636.77	344917	01/14/2022
PHS	01/12/2022	376.87	344917	01/14/2022
AMS SHED	01/12/2022	29.41	344917	01/14/2022
INDIAN HILLS SCHL	01/12/2022	1,891.29	344917	01/14/2022
ED CENTER	01/12/2022	3,889.92	344917	01/14/2022
LINCOLN	01/12/2022	1,582.03	344917	01/14/2022
SYRINGA PUMP	01/12/2022	24.61	344917	01/14/2022
SCHOOL SHOP	01/12/2022	717.83	344917	01/14/2022
FMS LITES	01/12/2022	65.18	344917	01/14/2022
FMS SCHL	01/12/2022	3,344.82	344917	01/14/2022
FMS	01/12/2022	83.09	344917	01/14/2022
GATE CITY	01/12/2022	1,705.00	344917	01/14/2022
TSC	01/12/2022	229.97	344917	01/14/2022
HHS TEACHERPRK	01/12/2022	12.05	344917	01/14/2022
EDAHOW	01/12/2022	787.53	344917	01/14/2022
WASHINGTON	01/12/2022	799.78	344917	01/14/2022
FMS BFLD	01/12/2022	24.01	344917	01/14/2022
AMS CT	01/12/2022	1,296.30	344917	01/14/2022
HHS OLS2	01/12/2022	6.35	344917	01/14/2022
HHS OLS3	01/12/2022	6.35	344917	01/14/2022
HHS OSL4	01/12/2022	6.35	344917	01/14/2022
HHS PKGLOTCAMS	01/12/2022	7.32	344917	01/14/2022
ELLIS	01/12/2022	1,123.50	344917	01/14/2022
GREENACRES	01/12/2022	983.88	344917	01/14/2022
TYHEE	01/12/2022	1,523.76	344917	01/14/2022
JEFFERSON	01/12/2022	1,745.20	344917	01/14/2022
PHS PARKING LOT	01/12/2022	5.21	344917	01/14/2022
HHS OLS1	01/12/2022	6.35	344917	01/14/2022
HMS	01/12/2022	2,908.79	344917	01/14/2022
HMS STDMLIGHT	01/12/2022	24.01	344917	01/14/2022
G.A.T.E	01/12/2022	14.66	344917	01/14/2022
IMS SCHL	01/12/2022	3,762.71	344917	01/14/2022
NEW HORIZONS	01/12/2022	1,387.97	344917	01/14/2022
TENDOY SCHL	01/12/2022	782.10	344917	01/14/2022
HHS HIGHSCHL	01/12/2022	15.75	344917	01/14/2022
G.A.T.E.	01/12/2022	269.54	344917	01/14/2022
LEWIS & CLARK	01/12/2022	1,350.10	344917	01/14/2022
AMS	01/12/2022	1,967.58	344917	01/14/2022
HHS FB FIELD	01/24/2022	817.60	345236	01/28/2022
BUS GARAGE	01/25/2022	325.80	345236	01/28/2022
CHS	01/26/2022	7,702.42	345236	01/28/2022
CHUBBUCK IRR	01/26/2022	7.68	345236	01/28/2022
PHS PRIM PKG	01/26/2022	8,308.85	345236	01/28/2022
CHS	02/02/2022	12.61	345328	02/04/2022
CHS READER BOARD	02/02/2022	73.15	345328	02/04/2022
INDIAN HILLS OSL	02/08/2022	14.66	345491	02/11/2022
NEW HORIZONS	02/08/2022	1,692.24	345491	02/11/2022
TENDOY	02/08/2022	759.67	345491	02/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
G.A.T.E.	02/08/2022	289.84	345491	02/11/2022
AMS	02/08/2022	2,197.49	345491	02/11/2022
AMS CT	02/08/2022	1,237.54	345491	02/11/2022
AMS SHED	02/08/2022	32.97	345491	02/11/2022
IMS	02/08/2022	32.61	345491	02/11/2022
GREENACRES	02/08/2022	1,019.80	345491	02/11/2022
CHUBBUCK	02/08/2022	1,841.00	345491	02/11/2022
PHS	02/08/2022	367.11	345491	02/11/2022
IMS SCHL	02/08/2022	3,561.96	345491	02/11/2022
FMS	02/08/2022	79.72	345491	02/11/2022
TYHEE	02/08/2022	1,567.22	345491	02/11/2022
INDIAN HILLS SCHL	02/08/2022	1,858.18	345491	02/11/2022
LEWIS & CLARK	02/08/2022	1,608.97	345491	02/11/2022
JEFFERSON	02/08/2022	1,808.73	345491	02/11/2022
PHS PARKING LOTS	02/08/2022	5.21	345491	02/11/2022
LINCOLN	02/08/2022	1,890.42	345491	02/11/2022
SYRINGA PUMP	02/08/2022	25.34	345491	02/11/2022
SYRINGA SCHL	02/08/2022	1,344.84	345491	02/11/2022
WILCOX	02/08/2022	2,191.19	345491	02/11/2022
SCHOOL SHOP	02/08/2022	739.56	345491	02/11/2022
ED CENTER	02/08/2022	3,911.60	345491	02/11/2022
FMS SCHL	02/08/2022	3,345.78	345491	02/11/2022
ELLIS	02/08/2022	1,119.51	345491	02/11/2022
TSC	02/08/2022	225.75	345491	02/11/2022
EDAHOW SCHL	02/08/2022	796.44	345491	02/11/2022
WASHINGTION	02/08/2022	805.93	345491	02/11/2022
FMS BFLD	02/08/2022	28.70	345491	02/11/2022
FMS LITES	02/08/2022	56.37	345491	02/11/2022
HHS OSL1	02/08/2022	11.91	345491	02/11/2022
HHS OSL2	02/08/2022	11.91	345491	02/11/2022
HHS OSL3	02/08/2022	11.91	345491	02/11/2022
HHS OSL4	02/08/2022	11.91	345491	02/11/2022
HHS PKGLOTCAMS	02/08/2022	6.96	345491	02/11/2022
GATE CITY	02/08/2022	1,909.54	345491	02/11/2022
HHS TEACHERPRK	02/08/2022	16.41	345491	02/11/2022
HHS HIGHSCHL	02/08/2022	6,171.43	345491	02/11/2022
HMS	02/08/2022	96.77	345491	02/11/2022
HMS AIR	02/08/2022	717.98	345491	02/11/2022
HMS SCHL	02/08/2022	1,941.88	345491	02/11/2022
HMS STDMLIGHTS	02/08/2022	19.31	345491	02/11/2022
HHS FB FILED	02/16/2022	353.78	345608	02/18/2022
PHS	02/23/2022	9,735.27	345763	02/25/2022
CHUBBUCK IRR	02/23/2022	7.80	345763	02/25/2022
BUS GARAGE	02/23/2022	387.47	345763	02/25/2022
CHS	02/23/2022	8,873.41	345763	02/25/2022
CHS	03/08/2022	12.14	346037	03/11/2022
CHS READER BOARD	03/08/2022	76.56	346037	03/11/2022
CHUBBUCK	03/09/2022	2,124.60	346037	03/11/2022
AMS SHED	03/09/2022	30.34	346037	03/11/2022
LINCOLN	03/09/2022	1,850.88	346037	03/11/2022
IMS	03/09/2022	32.61	346037	03/11/2022
SYRINGA	03/09/2022	1,577.60	346037	03/11/2022
WILCOX	03/09/2022	2,670.94	346037	03/11/2022
JEFFERSON	03/09/2022	2,020.14	346037	03/11/2022
PHS PARKING LOT	03/09/2022	5.21	346037	03/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
IMS SCHL	03/09/2022	4,457.69	346037	03/11/2022
NEW HORIZONS	03/09/2022	1,703.64	346037	03/11/2022
HHS	03/09/2022	7,172.81	346037	03/11/2022
TENDOY	03/09/2022	836.41	346037	03/11/2022
HIGHLAND	03/09/2022	15.75	346037	03/11/2022
LEWIS & CLARK	03/09/2022	1,690.59	346037	03/11/2022
PHS	03/09/2022	437.26	346037	03/11/2022
INDIAN HILLS OSL	03/09/2022	14.66	346037	03/11/2022
SCHOOL SHOP	03/09/2022	756.10	346037	03/11/2022
INDIAN HILLS SCHL	03/09/2022	2,262.14	346037	03/11/2022
AMS	03/09/2022	2,482.61	346037	03/11/2022
ED CENTER	03/09/2022	4,167.90	346037	03/11/2022
AMS CT	03/09/2022	1,496.04	346037	03/11/2022
FMS LITES	03/09/2022	55.37	346037	03/11/2022
WASHINGTON	03/09/2022	927.90	346037	03/11/2022
FMS SCHL	03/09/2022	3,721.10	346037	03/11/2022
FMS	03/09/2022	78.79	346037	03/11/2022
GATE CITY	03/09/2022	2,302.45	346037	03/11/2022
TSC	03/09/2022	234.20	346037	03/11/2022
HHS TEACHERPRK	03/09/2022	16.41	346037	03/11/2022
HMS	03/09/2022	106.58	346037	03/11/2022
HMS AIR	03/09/2022	756.55	346037	03/11/2022
HMS SCHL	03/09/2022	2,356.58	346037	03/11/2022
HMS STDMLIGHTS	03/09/2022	19.31	346037	03/11/2022
EDAHOW	03/09/2022	846.73	346037	03/11/2022
TYHEE	03/09/2022	1,964.06	346037	03/11/2022
FMS BFLD	03/09/2022	24.01	346037	03/11/2022
HHS SCHL OLS1	03/09/2022	11.91	346037	03/11/2022
G.A.T.E.	03/09/2022	323.09	346037	03/11/2022
HHS OLS2	03/09/2022	11.91	346037	03/11/2022
HHS OSL3	03/09/2022	11.91	346037	03/11/2022
HHS OSL4	03/09/2022	11.91	346037	03/11/2022
HHS PKGLOTCAMS	03/09/2022	7.08	346037	03/11/2022
ELLIS	03/09/2022	1,464.57	346037	03/11/2022
GREENACRES	03/09/2022	1,104.82	346037	03/11/2022
HHS FB FIELD	03/16/2022	22.36	346170	03/18/2022
CHUBBUCK IRR	04/01/2022	7.68	346340	04/01/2022
PHS	04/01/2022	9,561.16	346340	04/01/2022
UTILITES POWER	04/01/2022	346.00	346340	04/01/2022
CHS	04/01/2022	8,590.47	346340	04/01/2022
LINCOLN	04/04/2022	1,772.51	346508	04/08/2022
CHS BACK WAY FB FIELD	04/04/2022	11.90	346508	04/08/2022
AMS SHED	04/04/2022	30.98	346508	04/08/2022
SYRINGA	04/04/2022	1,563.71	346508	04/08/2022
WILCOX	04/04/2022	2,714.50	346508	04/08/2022
CHUBBUCK	04/04/2022	2,149.32	346508	04/08/2022
PHS	04/04/2022	372.15	346508	04/08/2022
INDIAN HILLS	04/04/2022	2,237.14	346508	04/08/2022
ED CENTER	04/04/2022	4,267.82	346508	04/08/2022
PHS PARKING LOT	04/04/2022	5.21	346508	04/08/2022
SCHOOL SHOP	04/04/2022	466.89	346508	04/08/2022
CHS BACK DR SIGN	04/04/2022	77.17	346508	04/08/2022
SHOP	04/04/2022	408.56	346508	04/08/2022
FMS LITES	04/04/2022	59.30	346508	04/08/2022
FMS SCHL	04/04/2022	3,289.59	346508	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
FMS	04/04/2022	72.84	346508	04/08/2022
GATE CITY	04/04/2022	2,084.63	346508	04/08/2022
TSC	04/04/2022	238.44	346508	04/08/2022
EDAHOW	04/04/2022	859.41	346508	04/08/2022
WASHINGTON	04/04/2022	882.68	346508	04/08/2022
FMS BFLD	04/04/2022	24.01	346508	04/08/2022
HMS	04/04/2022	116.36	346508	04/08/2022
HHS OSL3	04/04/2022	11.91	346508	04/08/2022
HMS AIR	04/04/2022	732.97	346508	04/08/2022
HMS SCHL	04/04/2022	2,452.35	346508	04/08/2022
HMS STDMLIGHTS	04/04/2022	19.31	346508	04/08/2022
G.A.T.E.	04/04/2022	304.32	346508	04/08/2022
IMS	04/04/2022	4,348.37	346508	04/08/2022
NEW HORIZON	04/04/2022	1,726.48	346508	04/08/2022
TENDOY	04/04/2022	896.89	346508	04/08/2022
HHS	04/04/2022	32.16	346508	04/08/2022
LEWIS & CLARK	04/04/2022	1,687.64	346508	04/08/2022
HHS OSL2	04/04/2022	11.91	346508	04/08/2022
AMS	04/04/2022	2,511.74	346508	04/08/2022
HHS OSL1	04/04/2022	11.91	346508	04/08/2022
HHS OSL4	04/04/2022	11.91	346508	04/08/2022
HHS PKGLOTCAMS	04/04/2022	7.08	346508	04/08/2022
ELLIS	04/04/2022	1,325.58	346508	04/08/2022
GREENACRES SCHL	04/04/2022	1,116.87	346508	04/08/2022
TYHEE	04/04/2022	1,871.58	346508	04/08/2022
JEFFERSON	04/04/2022	1,994.17	346508	04/08/2022
AMS CT	04/04/2022	1,486.81	346508	04/08/2022
HHS FB FIELD	04/14/2022	179.41	346819	04/22/2022
HHS	04/18/2022	6,868.99	346819	04/22/2022
CHUBBUCK IRR	04/22/2022	7.56	346969	04/29/2022
PHS	04/25/2022	8,547.66	346969	04/29/2022
CHS	04/25/2022	7,571.88	346969	04/29/2022
UTILITIES CHS	05/02/2022	11.78	347103	05/06/2022
UTILITES CHS READER BOARD	05/02/2022	78.64	347103	05/06/2022
HHS OSL2	05/03/2022	11.91	347103	05/06/2022
INDIAN HILLS	05/03/2022	1,806.58	347103	05/06/2022
LEWIS & CLARK	05/03/2022	1,359.19	347103	05/06/2022
LINCOLN	05/03/2022	1,435.79	347103	05/06/2022
SYRINGA	05/03/2022	1,302.12	347103	05/06/2022
SCHOOL SHOP	05/03/2022	790.46	347103	05/06/2022
ED CENTER	05/03/2022	3,789.10	347103	05/06/2022
GREENACRES	05/03/2022	984.51	347103	05/06/2022
TYHEE	05/03/2022	1,624.20	347103	05/06/2022
JEFFERSON	05/03/2022	1,618.39	347103	05/06/2022
FMS SCHL	05/03/2022	3,208.29	347103	05/06/2022
PHS	05/03/2022	313.66	347103	05/06/2022
HHS OSL3	05/03/2022	11.91	347103	05/06/2022
HHS OSL4	05/03/2022	11.91	347103	05/06/2022
ELLIS	05/03/2022	1,081.83	347103	05/06/2022
HMS	05/03/2022	86.98	347103	05/06/2022
HMS AIR	05/03/2022	698.40	347103	05/06/2022
WASHINGTON	05/03/2022	902.21	347103	05/06/2022
EDAHOW	05/03/2022	814.82	347103	05/06/2022
GATE CITY	05/03/2022	1,779.12	347103	05/06/2022
FMS	05/03/2022	58.58	347103	05/06/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS SCHL	05/03/2022	1,995.46	347103	05/06/2022
PHS PARKING LOT	05/03/2022	5.21	347103	05/06/2022
CHUBBUCK	05/03/2022	1,680.66	347103	05/06/2022
HMS STDMLIGHTS	05/03/2022	19.31	347103	05/06/2022
THYEE	05/03/2022	14.17	347103	05/06/2022
IMS	05/03/2022	42.65	347103	05/06/2022
NEW HORIZONS	05/03/2022	1,398.66	347103	05/06/2022
TENDOY	05/03/2022	746.67	347103	05/06/2022
FMS BFLD	05/03/2022	14.61	347103	05/06/2022
FMS LITES	05/03/2022	66.16	347103	05/06/2022
HHS OSL1	05/03/2022	11.91	347103	05/06/2022
HHS	05/03/2022	38.70	347103	05/06/2022
TSC	05/03/2022	217.39	347103	05/06/2022
G.A.T.E.	05/03/2022	275.79	347103	05/06/2022
AMS	05/03/2022	2,058.17	347103	05/06/2022
AMS CT	05/03/2022	1,163.62	347103	05/06/2022
AMS SHED	05/03/2022	31.19	347103	05/06/2022
IMS SCHL	05/03/2022	3,308.14	347103	05/06/2022
WILCOX	05/03/2022	2,064.15	347103	05/06/2022
HHS	05/06/2022	6,451.06	347271	05/13/2022
UTILITIES POWER	05/16/2022	124.68	347369	05/20/2022
Power for Modular Classroom Project - Lincoln HS	05/23/2022	21,527.00	347550	05/27/2022
UTILITIES POWER BUS GARAGE	05/23/2022	537.87	347551	05/27/2022
CHUBBUCK IRR	05/23/2022	31.40	347551	05/27/2022
UTILITIES POWER PHS	05/23/2022	8,177.46	347551	05/27/2022
CHS	05/23/2022	7,669.10	347551	05/27/2022
Power to Concessions/Scoreboard - CHS	05/24/2022	9,556.00	347549	05/27/2022
CHS SIGN	06/01/2022	86.00	347658	06/03/2022
CHS FB FIELD	06/01/2022	12.61	347658	06/03/2022
HHS	06/06/2022	6,820.64	347795	06/09/2022
LEWIS & CLARK	06/07/2022	1,487.32	347795	06/09/2022
HMS	06/07/2022	861.33	347795	06/09/2022
GREENACRES	06/07/2022	965.80	347795	06/09/2022
PHS	06/07/2022	313.51	347795	06/09/2022
INDIAN HILLS OSL	06/07/2022	14.66	347795	06/09/2022
INDIAN HILLS	06/07/2022	1,951.93	347795	06/09/2022
TYHEE	06/07/2022	1,759.86	347795	06/09/2022
HMS SCHL	06/07/2022	2,253.36	347795	06/09/2022
JEFFERSON	06/07/2022	1,780.01	347795	06/09/2022
HHS TEACHERPRK	06/07/2022	16.41	347795	06/09/2022
HMS STDMLIGHTS	06/07/2022	19.31	347795	06/09/2022
ELLIS	06/07/2022	1,130.95	347795	06/09/2022
PHS PARKING	06/07/2022	5.21	347795	06/09/2022
IMS SCHL	06/07/2022	10.15	347795	06/09/2022
NEW HORIZONS	06/07/2022	1,305.70	347795	06/09/2022
G.A.T.E.	06/07/2022	280.97	347795	06/09/2022
AMS CT	06/07/2022	1,126.75	347795	06/09/2022
TENDOY	06/07/2022	831.86	347795	06/09/2022
AMS SHED	06/07/2022	32.54	347795	06/09/2022
AMS	06/07/2022	2,282.95	347795	06/09/2022
SYRINGA	06/07/2022	1,314.89	347795	06/09/2022
HHS OSL2	06/07/2022	11.91	347795	06/09/2022
SCHOOL SHOP	06/07/2022	594.70	347795	06/09/2022
ED CENTER	06/07/2022	3,878.25	347795	06/09/2022
FMS	06/07/2022	3,615.96	347795	06/09/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
GATE CITY	06/07/2022	1,943.88	347795	06/09/2022
TSC	06/07/2022	221.57	347795	06/09/2022
EDAHOW	06/07/2022	877.28	347795	06/09/2022
WASHINGTON	06/07/2022	907.09	347795	06/09/2022
HHS OSL1	06/07/2022	11.91	347795	06/09/2022
IMS	06/07/2022	3,675.11	347795	06/09/2022
CHUBBUCK	06/07/2022	1,715.50	347795	06/09/2022
HHS OSL3	06/07/2022	11.91	347795	06/09/2022
LINCOLN	06/07/2022	1,452.07	347795	06/09/2022
HHS OSL4	06/07/2022	11.91	347795	06/09/2022
WILCOX	06/07/2022	2,346.46	347795	06/09/2022
HHS PKGLOTCAMS	06/07/2022	6.96	347795	06/09/2022
HHS	06/14/2022	30.20	347901	06/16/2022
BUS GARAGE	06/21/2022	216.11	348062	06/23/2022
PHS	06/28/2022	8,189.14	348188	06/30/2022
CHUBBUCK IRR	06/28/2022	138.82	348188	06/30/2022
CHS	06/28/2022	7,180.12	348188	06/30/2022
	Vendor Total:	773,497.86		

IDAHO ROCK & SAND LLC. N/A N/A

Transaction Description	Transaction Date	Amount	Check #	Check Date
2079M - WILCOX GRAVEL	08/16/2021	162.84	342393	08/20/2021
3212M SHOP SAND	01/19/2022	531.16	345000	01/21/2022
3121M SHOP DIRT LORD TOP SOIL	04/13/2022	94.35	346643	04/15/2022
3615M ROCK FOR ALL SCHOOLS	04/26/2022	50.16	346970	04/29/2022
3616M ALL SCHOOLS ROCK	05/02/2022	30.48	347104	05/06/2022
	Vendor Total:	868.99		

IDAHO SCHOOL BOARDS ASSOCIATION P.O. BOX 9797 BOISE ID 83707-9797

Transaction Description	Transaction Date	Amount	Check #	Check Date
ISBA MEMBER DUES 7/21-6/22	07/01/2021	19,069.14	341795	07/01/2021
ISBA Convention Registration	09/10/2021	3,850.00	342811	09/17/2021
PHASE 2 OF TRUSTEE REZONE	10/06/2021	2,450.00	343232	10/08/2021
POLICY UPDATE MEMBERSHIP FOR ISBA	01/19/2022	695.00	345001	01/21/2022
ISBA Day on the Hill Registration	01/26/2022	800.00	345237	01/28/2022
PROFESSIONAL DEVELOMENT BOARD BASICS	03/08/2022	5,300.00	346038	03/11/2022
MODEL JOB DESCRIPTION MANUAL	04/01/2022	425.00	346341	04/01/2022
ISBA BOARDDOCS LT STANDAR PACKAGE 6/2022-6/19/23	05/25/2022	2,700.00	347552	05/27/2022
	Vendor Total:	35,289.14		

IDAHO SCHOOL DISTRICT COUNCIL 777 SOUTH LATAH SUITE E BOISE ID 83705

Transaction Description	Transaction Date	Amount	Check #	Check Date
ISDC DISTRICT MEMBERSHIP DUES 2021-2022	02/15/2022	50.00	345609	02/18/2022
	Vendor Total:	50.00		

IDAHO STATE JOURNAL P.O. BOX 431 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
ANNUAL PUBLIC AUCTION	07/13/2021	47.75	341963	07/15/2021
AUDIT SUMMARY STATEMENT	11/01/2021	136.22	343730	11/05/2021
BUS BID	11/17/2021	127.55	344026	11/19/2021
CHAMBER MAGAZINE	01/12/2022	1,000.00	344918	01/14/2022
OLD CREDIT JULY 2020	01/12/2022	-40.64	344918	01/14/2022
Internet Access Bid	01/25/2022	84.80	345238	01/28/2022
2022 HVAC - PUBLICATION	02/01/2022	93.35	345329	02/04/2022
2022 MODULAR - PUBLICATION	02/09/2022	190.25	345492	02/11/2022
BID INVITATION - Carpet	03/01/2022	93.35	345864	03/04/2022
BID INVITATION - Bleachers	03/01/2022	90.50	345864	03/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID INVITATION - VCT Tile	03/01/2022	85.50	345864	03/04/2022
2022 BUDGET HEARING ADJUSTMENT	03/14/2022	139.16	346171	03/18/2022
BID INVITATION - Lighting	04/01/2022	119.00	346342	04/01/2022
BID INVITATION - Food Service Bread	04/01/2022	53.60	346342	04/01/2022
BID INVITATION - Food Service FFVP	04/01/2022	54.95	346342	04/01/2022
BID INVITATION - Food Service Food Items	04/01/2022	53.60	346342	04/01/2022
BID INVITATION - Food Service Small Wares	04/01/2022	53.60	346342	04/01/2022
BID INVITATION - Food Service Supplies	04/01/2022	53.60	346342	04/01/2022
BID INVITATION - Food Service Milk	04/01/2022	53.60	346342	04/01/2022
BID INVITATION - Bleachers	04/01/2022	99.05	346342	04/01/2022
BID INVITATION - Roofing	04/01/2022	88.70	346342	04/01/2022
BID INVITATION - Concession / Locker Rm	04/05/2022	196.40	346509	04/08/2022
BID INVITATION - Exhaust System Upgrade	04/11/2022	101.90	346644	04/15/2022
BID INVITATION - Custodial Supply	04/11/2022	90.50	346644	04/15/2022
BID INVITATION - Instructional Supply	04/11/2022	90.50	346644	04/15/2022
2022-23 ANNUAL BUDGEt Publication	06/15/2022	204.68	348063	06/23/2022
	Vendor Total:	3,361.47		

IDAHO STATE UNIVERSITY CW HOG POCATELLO ID 83209

Transaction Description	Transaction Date	Amount	Check #	Check Date
CW HOG/ALPINE TOWER	07/19/2021	250.00	342077	07/22/2021
PARKING PASSES	08/10/2021	1,500.00	342311	08/13/2021
Clay for pottery	09/07/2021	150.00	342717	09/10/2021
INTERPRETING SER 8/25-9/09/21	09/17/2021	2,255.00	342961	09/24/2021
INTERPRETING SERVICES 9/14-9/20/21	10/01/2021	880.00	343234	10/08/2021
MONTHLY SUPERINTENDENT MEETING MEALS	10/04/2021	135.00	343233	10/08/2021
SLP SERVICES 9/27/21-10/01/21	10/08/2021	811.25	343352	10/15/2021
INTERPRETING SERVICE AT HHS 10/04/21-10/22/21	10/27/2021	1,925.00	343617	10/29/2021
Clay for pottery	10/27/2021	90.00	343616	10/29/2021
COOEGE WORK STUDY OCT 2021 LIBRARY	11/08/2021	37.88	343886	11/12/2021
Head Start Pre-Service	12/01/2021	737.50	344254	12/03/2021
RENTAL FOR HOLT ARENA	12/01/2021	14,400.00	344255	12/03/2021
CTE PHS C N A	12/01/2021	70.00	344256	12/03/2021
WORK STUDY BILLING NOV 2021	12/06/2021	28.41	344430	12/10/2021
ISU COLLEGE WORK STUDY BILLING OCT	12/15/2021	236.77	344563	12/17/2021
ISU COLLEGE WORK STUDY BILLING NOV	12/15/2021	146.81	344563	12/17/2021
Clay for pottery	01/11/2022	150.00	344919	01/14/2022
WORK STUDY BILLING DEC 2021	01/12/2022	22.10	344920	01/14/2022
ISU COLLEGE STUDY BILLING DEC 2021	01/26/2022	186.55	345239	01/28/2022
ISU COLLEGE WORK STUDY SEPT	01/26/2022	77.63	345239	01/28/2022
Clay for pottery	02/01/2022	150.00	345330	02/04/2022
Craft Supplies	02/01/2022	30.00	345330	02/04/2022
INTERPRETING SERVICES 10/28/21-11/11/21	02/15/2022	1,430.00	345610	02/18/2022
INTERPRETING SERVICES 01/03-01/31/22	02/15/2022	3,630.00	345610	02/18/2022
INTERPRETING SERVICES 11/29-12/17/21	02/15/2022	1,526.25	345610	02/18/2022
COLLEGE WORK STUDY BILLING JAN 2022	02/18/2022	40.65	345764	02/25/2022
INTERPRETING SER @HHS 2/1-2/28/22	03/16/2022	2,310.00	346172	03/18/2022
FEB 2022-ISU COLLEGE WORK STUDY BILLING	04/13/2022	111.79	346645	04/15/2022
MAR 2022-ISU COLLEGEG WORK STUDY BILLING	04/13/2022	146.80	346645	04/15/2022
COLLEGE WORK STUDY BILLING	05/16/2022	164.16	347371	05/20/2022
INTERPRETING HHS 3/7-4/29/22	05/16/2022	1,980.00	347372	05/20/2022
Art Supplies	05/16/2022	132.00	347370	05/20/2022
Clay	05/23/2022	55.00	347553	05/27/2022
INTERPRETING SER AT HHS 5/2/22-5/27/22-/	06/01/2022	1,471.25	347659	06/03/2022
Pottery Clay	06/06/2022	195.00	347796	06/09/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
HIGH SCHOOL GRADUATION 6/2/22 HOLT ARENA	06/14/2022	8,725.55	347902	06/16/2022
COLLEGE WORK STUDY BILLING MAY 2022	06/14/2022	101.02	347903	06/16/2022
	Vendor Total:	46,289.37		
IDAHO WHOLESALE HARDWARE 2732 POLELINE ROAD POCATELLO ID 83201				
1896M - DOOR	09/01/2021	638.19	342599	09/03/2021
1066M - IMS TIME OUT RM DOOR	09/01/2021	905.68	342599	09/03/2021
1897M - DOOR PULLS	09/01/2021	417.39	342599	09/03/2021
1898M - SYRINGA DOOR/FRAME	09/01/2021	1,100.78	342599	09/03/2021
2408M SYRINGA FRAME STICK FOR DOOR	12/01/2021	40.00	344257	12/03/2021
3732M WILCOX STICK & DOOR JAMB LEG	04/01/2022	135.55	346343	04/01/2022
2422M TECH SER CENTER REAR DOUBLE DOOR	04/05/2022	2,422.78	346510	04/08/2022
3731M LEWIS & CLARK WOOD DOOR	04/06/2022	320.00	346510	04/08/2022
27713T KEYS	04/13/2022	11.00	346646	04/15/2022
3641M PHS DOOR LITE KITS BUILD OFFICES	05/04/2022	103.60	347105	05/06/2022
2418M HMS BASEBALL DOORS/ DOOR	06/01/2022	1,168.65	347660	06/03/2022
3749M SYRINGA ROOM 1/DOOR	06/01/2022	336.00	347660	06/03/2022
4325M AMS DOOR & FRAME	06/01/2022	556.00	347660	06/03/2022
4326M PHS ELECT DOOR KNOB-WEIGHT ROOM	06/01/2022	192.00	347660	06/03/2022
3744M HMS DOOR 6/DOOR	06/01/2022	660.00	347660	06/03/2022
4338M HHS BOYS LOCKER ROOM/DOOR	06/01/2022	791.40	347660	06/03/2022
4282M TENDOY VANDAL PROOF LOUVER	06/01/2022	89.80	347660	06/03/2022
4346M REPLACE DOOR 15 & 14/ FRAME & DOOR	06/22/2022	707.72	348189	06/30/2022
4347M WILCOX LATCH MOVE SAFTEY ROOM/TIME ROOM	06/22/2022	308.00	348189	06/30/2022
4348M HMS DOOR HINGS	06/22/2022	312.00	348189	06/30/2022
4345M VIDEO ENTRY SYSTEM 2 DOORS FOR DOOR 18	06/27/2022	2,035.12	348189	06/30/2022
	Vendor Total:	13,251.66		
IDAHO WIRELESS CORPORATION P.O. BOX 97 POCATELLO ID 83204				
CAREER FAIR ADVERTISING	08/09/2021	2,036.00	342312	08/13/2021
	Vendor Total:	2,036.00		
IDMS - ACCOUNT ABILITY 555 BROADHOLLOW RD MELVILLE NY 11747-5001				
Accountability W2 / 1095 software	11/16/2021	1,098.95	344027	11/19/2021
	Vendor Total:	1,098.95		
IE CLASS PO BOX 293902 LEWISVILLE TX 75029				
CTE CHS Business	10/22/2021	550.00	343618	10/29/2021
	Vendor Total:	550.00		
IMAGING CONCEPTS OF NORTHERN UTAH LLC 69 SOUTH MAIN STREET BRIGHAM CITY UT 84302				
PRINT SHOP SUPPLIES	10/11/2021	449.00	343353	10/15/2021
COPY MACHINE LEASE - FOOD SERVICE	11/17/2021	354.68	37988	11/19/2021
16834SS MONTLY PAYMENT FOR PRINTER	12/01/2021	132.00	38010	12/03/2021
16887SS PROF/TECH SERVICES	01/05/2022	111.92	38082	01/07/2022
16959 SUPPLIES MONTHLY PRINTER	02/02/2022	132.00	38148	02/04/2022
17038SS MONTLY PRINTER FEE/COLOR COPIES USAGE	03/09/2022	388.27	38236	03/11/2022
17088SS MONTHLY PRINTER CHARGES	04/01/2022	158.00	38277	04/01/2022
17163SS SUPPLIES MONTHLY PRINTER/COLOR COPY USAGE	04/27/2022	385.68	38347	04/29/2022
APRIL 2022 PRINT ROOM PRINTERS	05/04/2022	3,500.00	347106	05/06/2022
MONTHLY COPIERS CHARGE-PRINT ROOM	05/24/2022	3,425.00	347554	05/27/2022
17229SS PROF/TECH SERVICES MONTHLY PRINTER CHARGE	05/25/2022	132.00	38418	05/27/2022

	Vendor Total:	9,168.55		

INCIDENT IQ LLC PO BOX 896865 CHARLOTTE NC 28289-6865

Transaction Description	Transaction Date	Amount	Check #	Check Date
Incident IQ renewal	03/01/2022	32,731.00	345865	03/04/2022
IIQ Pilot for faculties	05/25/2022	495.00	347555	05/27/2022
	Vendor Total:	33,226.00		

INFINITE CAMPUS INC. 4321 109TH AVENUE NORTHEAST BLAINE MN 55449

Transaction Description	Transaction Date	Amount	Check #	Check Date
Infinite Campus Training	12/06/2021	499.00	344431	12/10/2021
LICENSE/SIS/MESSENGER/FOOD SER/SIS SERVICE/DATA WA	02/01/2022	27,034.29	38149	02/04/2022
LICENSE/SIS/MESSENGER/FOOD SER/SIS SERVICE/DATA WA	02/01/2022	176,937.13	345331	02/04/2022
Infinite Campus training	04/01/2022	399.00	346344	04/01/2022
Infinite campus Purge all pending self service req	04/01/2022	162.50	346344	04/01/2022
Cash Drawers/PIN Pads	04/26/2022	2,905.00	38348	04/29/2022
TELEMCOM ANNUAL FEE:MESSENGER (7/22-1/23)	05/23/2022	8,251.25	347556	05/27/2022
	Vendor Total:	216,188.17		

INFOR (US) INC. PO BOX 847798 LOS ANGELES CA 90084-7798

Transaction Description	Transaction Date	Amount	Check #	Check Date
2366M MP2 MAINTENANCE RENEWAL	09/10/2021	3,253.63	342812	09/17/2021
	Vendor Total:	3,253.63		

INFORMATION TECHNOLOGY CORE 828 GREAT NORTHERN BLVD SUITE 102 HELENA MT 59601

Transaction Description	Transaction Date	Amount	Check #	Check Date
Esser Surfaces	09/17/2021	114,500.00	342962	09/24/2021
Spare Surface keyboards	04/12/2022	10,900.00	346647	04/15/2022
PO 2200041 MICROSOFT SURFACE KEY COVER GRAY CREDIT	04/13/2022	-8,400.00	346647	04/15/2022
	Vendor Total:	117,000.00		

INNOVATIVE AIR, INC. 11343 W PRESIDENT DRIVE BOISE ID 83713

Transaction Description	Transaction Date	Amount	Check #	Check Date
2804M GREENACRES MOTOR/CAPACITOR/FREIGHT	10/13/2021	422.00	343354	10/15/2021
2817M GREENACRES PRESSURE SWITCH	11/10/2021	81.00	343887	11/12/2021
3129M TENDOY HOT WATER COIL	02/15/2022	452.00	345611	02/18/2022
3229M GREENACRES P4847B/P00340	02/15/2022	469.00	345611	02/18/2022
3230M GREENACRES INDUCER BLOWER MOTOR/COMBUSTION	03/02/2022	632.00	345866	03/04/2022
3694M LEWIS & CLARK LATCH DOOR RM	04/26/2022	36.00	346971	04/29/2022
	Vendor Total:	2,092.00		

INTEGRATED POWER SYSTEMS INC. 17643 SW PILKINGTON ROAD LAKE OSWEGO OR 97035

Transaction Description	Transaction Date	Amount	Check #	Check Date
UPS Renewal	08/16/2021	3,463.00	342394	08/20/2021
	Vendor Total:	3,463.00		

INTERMOUNTAIN CONSTRUCTION & ABATEMENT 25 E FAIRVIEW AVE STE 200 MERIDIAN ID 83642

Transaction Description	Transaction Date	Amount	Check #	Check Date
HMS ASBESTOS DISPOSAL	07/01/2021	32,400.00	341796	07/01/2021
LI/CHS/GC/WI DEMO SERV	07/01/2021	21,300.00	341796	07/01/2021
L&C ASBESTOS TESTING	07/21/2021	2,975.00	342078	07/22/2021
	Vendor Total:	56,675.00		

INTERMOUNTAIN GAS COMPANY PO BOX 5600 BISMARCK ND 58506-5600

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS	07/06/2021	13.67	341893	07/08/2021
WILCOX	07/20/2021	9.79	342079	07/22/2021
TENDOY	07/20/2021	75.63	342079	07/22/2021
GATE CITY	07/20/2021	9.79	342079	07/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
LINCOLN	07/20/2021	12.57	342079	07/22/2021
SHOP	07/20/2021	24.02	342079	07/22/2021
EDAHOW	07/20/2021	14.78	342079	07/22/2021
IH	07/20/2021	9.79	342079	07/22/2021
GREENACRES	07/20/2021	23.67	342079	07/22/2021
IMS	07/20/2021	74.87	342079	07/22/2021
TYHEE	07/20/2021	12.20	342079	07/22/2021
ED CENTER	07/20/2021	53.08	342079	07/22/2021
CHUBBUCK	07/20/2021	12.57	342079	07/22/2021
L&C	07/20/2021	9.79	342079	07/22/2021
PHS	07/20/2021	40.24	342079	07/22/2021
ELLIS	07/20/2021	9.79	342079	07/22/2021
JEFFERSON	07/20/2021	9.79	342079	07/22/2021
G.A.T.E.	07/20/2021	11.44	342079	07/22/2021
FMS	07/20/2021	20.12	342079	07/22/2021
TSC	07/20/2021	9.79	342079	07/22/2021
WASHINGTON	07/20/2021	9.79	342079	07/22/2021
HHS	07/20/2021	36.00	342079	07/22/2021
SYRINGA	07/20/2021	9.79	342079	07/22/2021
ALAMEDA	07/20/2021	42.68	342079	07/22/2021
HMS	07/20/2021	19.58	342079	07/22/2021
CHS	08/06/2021	14.23	342313	08/13/2021
CHUBBUCK	08/20/2021	13.12	342519	08/27/2021
PHS	08/20/2021	40.81	342519	08/27/2021
ELLIS	08/20/2021	9.79	342519	08/27/2021
HHS	08/20/2021	36.57	342519	08/27/2021
HMS	08/20/2021	23.46	342519	08/27/2021
ALAMEDA	08/20/2021	41.02	342519	08/27/2021
SYRINGA	08/20/2021	9.79	342519	08/27/2021
L&C	08/20/2021	9.79	342519	08/27/2021
G.A.T.E.	08/20/2021	10.90	342519	08/27/2021
ED CENTER	08/20/2021	48.64	342519	08/27/2021
TYHEE	08/20/2021	9.50	342519	08/27/2021
IMS	08/20/2021	73.21	342519	08/27/2021
GREENACRES	08/20/2021	20.33	342519	08/27/2021
IH	08/20/2021	9.79	342519	08/27/2021
EDAHOW	08/20/2021	14.78	342519	08/27/2021
SHOP	08/20/2021	22.91	342519	08/27/2021
LINCOLN	08/20/2021	14.23	342519	08/27/2021
GATE CITY	08/20/2021	9.79	342519	08/27/2021
NEW HORIZON	08/20/2021	57.53	342519	08/27/2021
TENDOY	08/20/2021	10.33	342519	08/27/2021
FMS	08/20/2021	22.36	342519	08/27/2021
JEFFERSON	08/20/2021	9.79	342519	08/27/2021
TSC	08/20/2021	9.79	342519	08/27/2021
WASHINGTON	08/20/2021	9.79	342519	08/27/2021
WILCOX	08/20/2021	10.90	342519	08/27/2021
UTILITIES GAS CHS	09/07/2021	35.87	342718	09/10/2021
G.A.T.E	09/21/2021	12.57	342963	09/24/2021
HMS	09/21/2021	49.54	342963	09/24/2021
CHUBBUCK	09/21/2021	14.78	342963	09/24/2021
LEWIS & CLARK	09/21/2021	13.67	342963	09/24/2021
SYRINGA	09/21/2021	10.90	342963	09/24/2021
TENDOY	09/21/2021	13.67	342963	09/24/2021
JEFFERSON	09/21/2021	9.79	342963	09/24/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
EDAHOW	09/21/2021	23.11	342963	09/24/2021
LINCOLN	09/21/2021	33.66	342963	09/24/2021
FMS	09/21/2021	9.79	342963	09/24/2021
ELLIS	09/21/2021	13.67	342963	09/24/2021
TECH SERVICE CENTER	09/21/2021	9.79	342963	09/24/2021
PHS	09/21/2021	83.56	342963	09/24/2021
IMS	09/21/2021	68.76	342963	09/24/2021
TYHEE	09/21/2021	14.35	342963	09/24/2021
HHS	09/21/2021	73.19	342963	09/24/2021
INDIAN HILLS	09/21/2021	11.44	342963	09/24/2021
WILCOX	09/21/2021	9.79	342963	09/24/2021
SHOP	09/21/2021	25.13	342963	09/24/2021
GREENACRES	09/21/2021	28.11	342963	09/24/2021
NEW HORIZONS	09/21/2021	72.51	342963	09/24/2021
GATE CITY	09/21/2021	9.79	342963	09/24/2021
ALAMEDA	09/21/2021	63.22	342963	09/24/2021
ED CENTER	09/21/2021	53.08	342963	09/24/2021
WASHINGTON	09/21/2021	9.79	342963	09/24/2021
FRANKLIN	09/21/2021	51.96	342963	09/24/2021
UTILITIES GAS CHS	10/04/2021	136.74	343235	10/08/2021
EDAHOW	10/20/2021	38.26	343502	10/22/2021
GATE CITY	10/20/2021	9.79	343502	10/22/2021
FMS	10/20/2021	20.80	343502	10/22/2021
ED CENTER	10/20/2021	87.11	343502	10/22/2021
WASHINGTON	10/20/2021	157.31	343502	10/22/2021
CHUBBUCK	10/20/2021	30.00	343502	10/22/2021
G.A.T.E	10/20/2021	32.50	343502	10/22/2021
LINCOLN	10/20/2021	26.00	343502	10/22/2021
SHOP	10/20/2021	81.78	343502	10/22/2021
LEWIS & CLARK	10/20/2021	90.00	343502	10/22/2021
PHS	10/20/2021	368.93	343502	10/22/2021
NEW HORIZONS	10/20/2021	71.44	343502	10/22/2021
IMS	10/20/2021	165.92	343502	10/22/2021
ELLIS	10/20/2021	16.16	343502	10/22/2021
TENDOY	10/20/2021	66.72	343502	10/22/2021
TYHEE	10/20/2021	47.72	343502	10/22/2021
ALAMEDA	10/20/2021	117.32	343502	10/22/2021
JEFFERSON	10/20/2021	9.79	343502	10/22/2021
WILCOX	10/20/2021	53.97	343502	10/22/2021
FRANKLIN	10/20/2021	69.64	343502	10/22/2021
INDIAN HILLS	10/20/2021	31.20	343502	10/22/2021
TECH SERV CENTER	10/20/2021	13.25	343502	10/22/2021
SYRINGA	10/20/2021	31.32	343502	10/22/2021
GREENACRES	10/20/2021	158.76	343502	10/22/2021
HMS	10/20/2021	107.34	343502	10/22/2021
HHS	10/20/2021	182.17	343502	10/22/2021
UTILITIES GAS CHS	11/01/2021	968.30	343731	11/05/2021
LINCOLN	11/15/2021	85.06	344028	11/19/2021
SHOP	11/15/2021	453.73	344028	11/19/2021
EDAHOW	11/15/2021	178.45	344028	11/19/2021
GATE CITY	11/15/2021	22.86	344028	11/19/2021
NEW HORIZONS	11/15/2021	205.94	344028	11/19/2021
TENDAY	11/15/2021	179.03	344028	11/19/2021
JEFFERSON	11/15/2021	30.31	344028	11/19/2021
WILCOX	11/15/2021	257.36	344028	11/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
INDAIN HILLS	11/15/2021	155.73	344028	11/19/2021
HMS	11/15/2021	493.16	344028	11/19/2021
LEWIS & CLARK	11/15/2021	466.02	344028	11/19/2021
HHS	11/15/2021	877.12	344028	11/19/2021
ELLIS	11/15/2021	77.59	344028	11/19/2021
FRANKLIN	11/15/2021	516.84	344028	11/19/2021
TECH SERV CENTER	11/15/2021	55.19	344028	11/19/2021
WASHINGTON	11/15/2021	495.91	344028	11/19/2021
PHS	11/15/2021	1,835.64	344028	11/19/2021
G.A.T.E.	11/15/2021	113.67	344028	11/19/2021
ALAMEDA	11/15/2021	339.40	344028	11/19/2021
CHUBBUCK	11/15/2021	176.65	344028	11/19/2021
SYRINGA	11/15/2021	109.94	344028	11/19/2021
ED CENTER	11/15/2021	464.83	344028	11/19/2021
FMS	11/15/2021	46.48	344028	11/19/2021
TYHEE	11/15/2021	256.84	344028	11/19/2021
IMS	11/15/2021	582.04	344028	11/19/2021
GREENACRES	11/15/2021	464.23	344028	11/19/2021
CHS	12/06/2021	1,792.94	344432	12/10/2021
GREENACRES	01/01/2022	899.48	344784	01/07/2022
WILCOX	01/01/2022	366.77	344784	01/07/2022
TENDOY	01/01/2022	403.83	344784	01/07/2022
NEW HORIZONS	01/01/2022	329.70	344784	01/07/2022
FRANKLIN	01/01/2022	967.04	344784	01/07/2022
GATE CITY	01/01/2022	96.25	344784	01/07/2022
LINCOLN	01/01/2022	177.24	344784	01/07/2022
TECH SERV CENTER	01/01/2022	114.92	344784	01/07/2022
SHOP	01/01/2022	744.29	344784	01/07/2022
EDAHOW	01/01/2022	333.88	344784	01/07/2022
INDIAN HILLS	01/01/2022	251.38	344784	01/07/2022
WASHINGTON	01/01/2022	695.60	344784	01/07/2022
G.A.T.E	01/01/2022	167.68	344784	01/07/2022
SYRINGA	01/01/2022	259.76	344784	01/07/2022
ALAMEDA	01/01/2022	655.70	344784	01/07/2022
JEFFERSON	01/01/2022	118.03	344784	01/07/2022
CHUBBUCK	01/01/2022	416.99	344784	01/07/2022
HHS	01/01/2022	2,176.23	344784	01/07/2022
ELLIS	01/01/2022	195.19	344784	01/07/2022
PHS	01/01/2022	3,490.25	344784	01/07/2022
LEWIS & CLARK	01/01/2022	874.95	344784	01/07/2022
IMS	01/01/2022	1,072.60	344784	01/07/2022
ED CENTER	01/01/2022	1,000.52	344784	01/07/2022
FMS	01/01/2022	79.45	344784	01/07/2022
TYHEE	01/01/2022	426.32	344784	01/07/2022
HMS	01/01/2022	1,004.60	344784	01/07/2022
CHS	01/03/2022	2,621.97	344784	01/07/2022
WILCOX	01/19/2022	460.04	345002	01/21/2022
LINCOLN	01/19/2022	317.15	345002	01/21/2022
SHOP	01/19/2022	1,233.35	345002	01/21/2022
EDAHOW	01/19/2022	537.76	345002	01/21/2022
INDIAN HILLS	01/19/2022	361.99	345002	01/21/2022
GATE CITY	01/19/2022	225.08	345002	01/21/2022
SYRINGA	01/19/2022	518.63	345002	01/21/2022
CHUBBUCK	01/19/2022	693.82	345002	01/21/2022
JEFFERSON	01/19/2022	239.42	345002	01/21/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
AMS	01/19/2022	1,048.81	345002	01/21/2022
GREENACRES	01/19/2022	1,268.98	345002	01/21/2022
ELLIS	01/19/2022	369.16	345002	01/21/2022
HHS	01/19/2022	4,740.86	345002	01/21/2022
HMS	01/19/2022	1,477.53	345002	01/21/2022
LEWIS & CLARK	01/19/2022	1,438.46	345002	01/21/2022
PHS	01/19/2022	5,829.86	345002	01/21/2022
NEW HORIZONS	01/19/2022	422.36	345002	01/21/2022
IMS	01/19/2022	2,065.63	345002	01/21/2022
TYHEE	01/19/2022	746.74	345002	01/21/2022
FMS	01/19/2022	106.20	345002	01/21/2022
ED CENTER	01/19/2022	1,541.87	345002	01/21/2022
TENDOY	01/19/2022	586.79	345002	01/21/2022
G.A.T.E.	01/19/2022	290.84	345002	01/21/2022
WASHINGTION	01/19/2022	1,107.53	345002	01/21/2022
TECH SERV CENTER	01/19/2022	241.22	345002	01/21/2022
FRANKLIN	01/19/2022	1,859.59	345002	01/21/2022
CHS	02/01/2022	4,105.39	345332	02/04/2022
IMS AVE #2	02/15/2022	616.67	345612	02/18/2022
TENDOY	02/15/2022	750.02	345612	02/18/2022
ALAMEDA GYM	02/15/2022	503.08	345612	02/18/2022
SYRINGA	02/15/2022	630.43	345612	02/18/2022
G.A.T.E.	02/15/2022	335.68	345612	02/18/2022
NEW HORIZONS	02/15/2022	653.15	345612	02/18/2022
INDIAN HILLS	02/15/2022	649.57	345612	02/18/2022
CHUBBUCK	02/15/2022	1,060.90	345612	02/18/2022
WASHINGTON	02/15/2022	1,145.79	345612	02/18/2022
LEWIS & CLARK	02/15/2022	1,478.67	345612	02/18/2022
TECH SERV CENTER	02/15/2022	193.99	345612	02/18/2022
PHS	02/15/2022	6,746.28	345612	02/18/2022
GATE CITY	02/15/2022	367.97	345612	02/18/2022
LINCOLN	02/15/2022	520.43	345612	02/18/2022
JEFFERSON	02/15/2022	418.79	345612	02/18/2022
HMS	02/15/2022	1,812.54	345612	02/18/2022
HHS	02/15/2022	5,340.48	345612	02/18/2022
FMS	02/15/2022	2,139.23	345612	02/18/2022
GREENACRES	02/15/2022	1,455.11	345612	02/18/2022
IMS	02/15/2022	257.36	345612	02/18/2022
IMS #3	02/15/2022	1,448.22	345612	02/18/2022
TYHEE	02/15/2022	924.36	345612	02/18/2022
AMS AVE#3	02/15/2022	706.36	345612	02/18/2022
ELLIS	02/15/2022	525.21	345612	02/18/2022
SHOP	02/15/2022	1,263.86	345612	02/18/2022
ALAMEDA AVE#1	02/15/2022	141.37	345612	02/18/2022
WILCOX	02/15/2022	906.05	345612	02/18/2022
EDAHOW	02/15/2022	709.36	345612	02/18/2022
ED CENTER	02/15/2022	1,480.98	345612	02/18/2022
CHS	03/08/2022	5,242.38	346039	03/11/2022
ED CENTER	04/01/2022	1,434.45	346345	04/01/2022
G.A.T.E.	04/01/2022	308.77	346345	04/01/2022
WASHINGTON	04/01/2022	1,207.98	346345	04/01/2022
TECH SERV CENTER	04/01/2022	186.80	346345	04/01/2022
FMS	04/01/2022	1,807.91	346345	04/01/2022
SYRINGA	04/01/2022	566.46	346345	04/01/2022
TENDOY	04/01/2022	605.32	346345	04/01/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
NEW HORIZONS	04/01/2022	671.68	346345	04/01/2022
GATE CITY	04/01/2022	302.20	346345	04/01/2022
LINCOLN	04/01/2022	458.24	346345	04/01/2022
SHOP	04/01/2022	1,181.93	346345	04/01/2022
EDAHOW	04/01/2022	678.87	346345	04/01/2022
INDIAN HILLS	04/01/2022	541.36	346345	04/01/2022
GREENACRES	04/01/2022	1,406.86	346345	04/01/2022
IMS	04/01/2022	1,999.40	346345	04/01/2022
TYHEE	04/01/2022	964.99	346345	04/01/2022
JEFFERSON	04/01/2022	363.79	346345	04/01/2022
CHUBBUCK	04/01/2022	919.20	346345	04/01/2022
LEWIS & CLARK	04/01/2022	1,468.91	346345	04/01/2022
AMS	04/01/2022	1,261.14	346345	04/01/2022
HMS	04/01/2022	1,830.13	346345	04/01/2022
WILCOX	04/01/2022	806.21	346345	04/01/2022
HHS	04/01/2022	4,818.62	346345	04/01/2022
PHS	04/01/2022	5,797.79	346345	04/01/2022
ELLIS	04/01/2022	547.33	346345	04/01/2022
UTILITES GAS	04/04/2022	2,450.19	346511	04/08/2022
JEFFERSON	04/18/2022	121.77	346820	04/22/2022
GATE CITY	04/18/2022	68.88	346820	04/22/2022
NEW HORIZONS	04/18/2022	299.80	346820	04/22/2022
TENDOY	04/18/2022	226.87	346820	04/22/2022
LINCOLN	04/18/2022	164.69	346820	04/22/2022
WILCOX	04/18/2022	219.70	346820	04/22/2022
G.A.T.E.	04/18/2022	143.77	346820	04/22/2022
WASHINGTON	04/18/2022	453.46	346820	04/22/2022
TECH SERV CENTER	04/18/2022	94.39	346820	04/22/2022
FMS	04/18/2022	655.39	346820	04/22/2022
ELLIS	04/18/2022	202.95	346820	04/22/2022
GREENACRES	04/18/2022	568.86	346820	04/22/2022
SHOP	04/18/2022	548.21	346820	04/22/2022
EDAHOW	04/18/2022	277.69	346820	04/22/2022
INDIAN HILLS	04/18/2022	236.44	346820	04/22/2022
SYRINGA	04/18/2022	199.96	346820	04/22/2022
IMS	04/18/2022	896.64	346820	04/22/2022
TYHEE	04/18/2022	403.69	346820	04/22/2022
ED CENTER	04/18/2022	447.48	346820	04/22/2022
AMS	04/18/2022	494.75	346820	04/22/2022
CHUBBUCK	04/18/2022	313.56	346820	04/22/2022
HMS	04/18/2022	705.25	346820	04/22/2022
LEWIS & CLARK	04/18/2022	554.50	346820	04/22/2022
HHS	04/18/2022	1,830.70	346820	04/22/2022
PHS	04/18/2022	2,670.93	346820	04/22/2022
CHS	05/02/2022	2,218.08	347107	05/06/2022
LEWIS & CLARK	05/16/2022	619.08	347373	05/20/2022
WILCOX	05/16/2022	260.95	347373	05/20/2022
HHS	05/16/2022	1,803.51	347373	05/20/2022
TENDOY	05/16/2022	237.62	347373	05/20/2022
GREENACRES	05/16/2022	650.16	347373	05/20/2022
NEW HORIZONS	05/16/2022	336.28	347373	05/20/2022
IMS	05/16/2022	897.95	347373	05/20/2022
GATE CITY	05/16/2022	65.14	347373	05/20/2022
LINCOLN	05/16/2022	169.48	347373	05/20/2022
AMS	05/16/2022	506.54	347373	05/20/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
TYHEE	05/16/2022	383.37	347373	05/20/2022
ED CENTER	05/16/2022	525.82	347373	05/20/2022
FMS	05/16/2022	713.38	347373	05/20/2022
JEFFERSON	05/16/2022	100.61	347373	05/20/2022
PHS	05/16/2022	2,471.54	347373	05/20/2022
SHOP	05/16/2022	484.23	347373	05/20/2022
G.A.T.E.	05/16/2022	134.20	347373	05/20/2022
EDAHOW	05/16/2022	290.84	347373	05/20/2022
WASHINGTION	05/16/2022	476.18	347373	05/20/2022
ELLIS	05/16/2022	178.45	347373	05/20/2022
HMS	05/16/2022	806.65	347373	05/20/2022
SYRINGA	05/16/2022	229.85	347373	05/20/2022
INDIAN HILLS	05/16/2022	219.09	347373	05/20/2022
TECH SERV CENTER	05/16/2022	88.17	347373	05/20/2022
CHUBBUCK	05/16/2022	309.97	347373	05/20/2022
CHS	06/06/2022	946.12	347797	06/09/2022
TYHEE	06/21/2022	157.56	348064	06/23/2022
TECH SERV CENTER	06/21/2022	44.00	348064	06/23/2022
IMS	06/21/2022	348.15	348064	06/23/2022
EDAHOW	06/21/2022	95.63	348064	06/23/2022
HMS	06/21/2022	243.57	348064	06/23/2022
CHUBBUCK	06/21/2022	72.62	348064	06/23/2022
FMS	06/21/2022	274.53	348064	06/23/2022
INDAIN HILLS	06/21/2022	40.88	348064	06/23/2022
TENDOY	06/21/2022	93.14	348064	06/23/2022
GREENACRES	06/21/2022	207.13	348064	06/23/2022
NEW HORIZONS	06/21/2022	176.04	348064	06/23/2022
SYRINGA	06/21/2022	44.00	348064	06/23/2022
GATE CITY	06/21/2022	11.65	348064	06/23/2022
ED CENTER	06/21/2022	170.67	348064	06/23/2022
AMS	06/21/2022	153.77	348064	06/23/2022
LINCOLN	06/21/2022	47.11	348064	06/23/2022
LEWIS & CLARK	06/21/2022	183.23	348064	06/23/2022
SHOP	06/21/2022	183.80	348064	06/23/2022
PHS	06/21/2022	584.86	348064	06/23/2022
G.A.T.E.	06/21/2022	42.14	348064	06/23/2022
ELLIS	06/21/2022	36.53	348064	06/23/2022
HHS	06/21/2022	429.80	348064	06/23/2022
WILCOX	06/21/2022	40.27	348064	06/23/2022
WASHINGTON	06/21/2022	156.91	348064	06/23/2022
JEFFERSON	06/21/2022	16.63	348064	06/23/2022
	Vendor Total:	177,451.78		

INTERMOUNTAIN LOCK AND SECURITY P.O. BOX 65158 SALT LAKE CITY UT 84165-0158

1878M PLUG SPINNER	07/12/2021	32.39	341964	07/15/2021
1878M REMOVAL PIN	07/12/2021	21.00	341964	07/15/2021
1876M EL HD SURF MOUNT	07/12/2021	148.55	341964	07/15/2021
1878M LATCH/CORE/BLANK	07/12/2021	216.40	341964	07/15/2021
1877M CRASH BAR	07/13/2021	1,559.00	341964	07/15/2021
1941M SECURITY TRG 7/14-7/15	08/03/2021	160.00	342200	08/06/2021
1878M LOCKING NUT	08/05/2021	17.60	342200	08/06/2021
1878M RETAINER SCREW	08/05/2021	18.57	342200	08/06/2021
1876M EL BRACKETS	08/05/2021	64.99	342200	08/06/2021
1889M CHS MORTISE HOUSING	08/05/2021	356.46	342200	08/06/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1889M CR MORT HOUSING	08/05/2021	- 125.40	342200	08/06/2021
1889M - CHS HOUSING	08/11/2021	125.40	342314	08/13/2021
1878M - LOCKING NUTS	08/25/2021	78.76	342520	08/27/2021
1884M KEYMARK TOP SPRINGS BAG	09/15/2021	49.69	342813	09/17/2021
2406M KEY INENTIFIER/SCHLAGE KEANK/LUBRICANT	10/01/2021	265.76	343069	10/01/2021
2406M SCHLAGE KEY SC 20	10/01/2021	20.00	343069	10/01/2021
3051M SUPPLIES INTUDER LEVER GI	12/01/2021	246.60	344258	12/03/2021
3051M SUPPLIES COLORED CROWN /SPRINGS BAG	12/02/2021	1,013.45	344258	12/03/2021
2420M HHS LOCKS ON BATHROOMS	12/15/2021	526.37	344564	12/17/2021
3058M DOOR PRESSURE/KEYS/RENEGADE PICK/HPCDSPI PIC	01/10/2022	197.86	344921	01/14/2022
3060M SUPPLIES DUMMY PULL/MASK1BOX/PUSH PLATE/TRIM	01/14/2022	948.46	345003	01/21/2022
3060M SUPPLIES PUSH PLATE/END CAP/TIP/DUMMY PULL	01/19/2022	77.05	345003	01/21/2022
3061M CHS PULL HANDLE	01/19/2022	181.00	345003	01/21/2022
3060M SUPPLIES END CAP	02/18/2022	33.72	345765	02/25/2022
SECURITY TRAINING CLASSES	05/25/2022	160.00	347557	05/27/2022
4122M LOCK TRAINING MAY 11 & 12TH 2022	05/25/2022	160.00	347557	05/27/2022
4340M HMS DOOR CLOSURE ARM BRAKE	06/22/2022	115.13	348190	06/30/2022
4344M HMS CAMLOCK/PIN DRAWER LOCK	06/22/2022	696.60	348190	06/30/2022
4342M LINCOLN, ITB, SUPPLIES	06/27/2022	5,544.18	348190	06/30/2022
4342M LINCOLN, ITB SUPPIES	06/27/2022	1,121.64	348190	06/30/2022
	Vendor Total:	14,031.23		

INTERMOUNTAIN MEDICAL CLINIC 1951 BENCH ROAD, SUITE B POCATELLO ID 83201-2073

Transaction Description	Transaction Date	Amount	Check #	Check Date
PYSHICAL PREV VIST	09/01/2021	114.00	342600	09/03/2021
DRUG TEST 09/16/21 & 08/16/21	10/06/2021	228.00	343236	10/08/2021
DRUG TESTING 10/05/21	11/10/2021	114.00	343888	11/12/2021
DRUG TESTING	04/01/2022	114.00	346346	04/01/2022
DRUG TESTING 2/21/22	04/27/2022	114.00	346972	04/29/2022
	Vendor Total:	684.00		

INTERMOUNTAIN WOOD PRODUCTS 2316 EAST IONA IDAHO FALLS ID 83401

Transaction Description	Transaction Date	Amount	Check #	Check Date
1642M IMS MELAMINE	07/26/2021	1,172.16	342134	07/29/2021
1648M - GC CABINET MELAMINE/SHOP DESK TOP	09/02/2021	173.28	342601	09/03/2021
2386M 3/4 BIRCH/1/4 BIRCH/ 1/4 MDF	10/01/2021	349.47	343070	10/01/2021
2396M JEFFERSON 3/4 MEIAMINE/EDGE BAND/1/4 BLACK M	10/06/2021	656.44	343237	10/08/2021
2677M HAWTHORNE BUILD NEW BAND LOCKER WHITE MDF	11/02/2021	204.53	343732	11/05/2021
2695M INDIAN HILLS/LINCOLN BIRCH/MDF	01/05/2022	564.61	344785	01/07/2022
3377M HMS SHELVING FOR LIBRARY MELAMINE/ROLL BAND	02/18/2022	788.56	345766	02/25/2022
3384M CHS TROPHY CABINET ALDER/ALDER CROWN/RUSTIC	03/08/2022	1,767.26	346040	03/11/2022
3386M CHS TROPHY CASE/MELAMINE/EDGE BAND	03/16/2022	409.93	346173	03/18/2022
3391M CHS BUILD TROPHY CABINET/ALDER	04/05/2022	147.84	346512	04/08/2022
3398M LINCOLN BUILD CABINET/CUBBIES	04/21/2022	631.80	346973	04/29/2022
4163M SYRINGA/WASHINGTON/INDIAN HILLS/PHS WOOD	05/24/2022	1,450.10	347558	05/27/2022
4169M WASHINGTON SHELVES/CABINETS	06/06/2022	232.01	347798	06/09/2022
	Vendor Total:	8,547.99		

INTERNAL REVENUE SERVICE

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/01/2021	34,996.76		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/06/2021	12.70		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	07/20/2021	300,629.77		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/05/2021	35,095.84		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	08/20/2021	294,609.74		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/03/2021	43,684.10		

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	09/20/2021	323,221.42		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/05/2021	51,746.20		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	10/20/2021	318,834.39		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/05/2021	57,827.08		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	11/19/2021	507,099.17		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/03/2021	44,565.10		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/17/2021	339,469.48		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	12/31/2021	262.12		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/05/2022	43,567.83		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/07/2022	-29.79		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	01/20/2022	315,857.14		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/04/2022	51,738.04		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/18/2022	329,100.13		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	02/22/2022	5.12		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/04/2022	50,047.80		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	03/18/2022	323,378.19		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/05/2022	42,950.60		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	04/20/2022	329,544.90		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/05/2022	57,618.69		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/06/2022	22.21		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	05/20/2022	432,393.84		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/03/2022	55,510.92		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/16/2022	378,214.35		
EMPLOYER PAID BENEFITS: FICA/OASDI/MEDICARE	06/23/2022	131.59		
	Vendor Total:	4,762,105.43		
INTOCAREERS 5258 UNIVERSITY OF OREGON EUGENE OR 97403-5258				
CTE - HHS Career Information System Online Softwar	05/02/2022	4,850.00	347108	05/06/2022
	Vendor Total:	4,850.00		
IRICK, CONNIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/15/2022	70.80	348065	06/23/2022
	Vendor Total:	70.80		
IRVING MIDDLE SCHOOL				
FEE REPLACEMENT FUNDS	10/19/2021	5,656.00	343503	10/22/2021
2021-22 VENDING MACHINE COMMISSION	10/19/2021	255.33	343504	10/22/2021
	Vendor Total:	5,911.33		
ISTATION INC. PO BOX 814409 DALLAS TX 75381-4409				
Istation Subscription	01/14/2022	310,488.50	345004	01/21/2022
	Vendor Total:	310,488.50		
J.W. PEPPER & SONS, INC. PO BOX 786212 PHILADELPHIA PA 19178-6212				
Classroom Supplies	09/10/2021	1,320.88	342814	09/17/2021
Music books for Band	09/10/2021	201.99	342814	09/17/2021
Classroom Supplies	09/17/2021	45.00	342964	09/24/2021
Music books for Band	09/17/2021	120.00	342964	09/24/2021
Music books for Band	10/01/2021	50.00	343071	10/01/2021
E-Print choir music	10/11/2021	76.50	343355	10/15/2021
Classroom Supplies	10/18/2021	44.00	343505	10/22/2021
Music books for Band	10/18/2021	98.00	343505	10/22/2021
JW Pepper Choir Music	10/18/2021	213.99	343505	10/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Books	10/18/2021	446.39	343505	10/22/2021
Band and Choir supplies	10/19/2021	140.99	343505	10/22/2021
Music books for Band	10/26/2021	45.00	343619	10/29/2021
Band Music	10/26/2021	899.99	343619	10/29/2021
Choir music E-print	11/01/2021	67.50	343733	11/05/2021
Band Music	11/01/2021	463.48	343733	11/05/2021
Orchestra Music	11/03/2021	661.99	343733	11/05/2021
Orchestra Music	11/11/2021	101.00	344029	11/19/2021
Band Music	12/01/2021	448.00	344259	12/03/2021
Orchestra Music	12/13/2021	40.00	344565	12/17/2021
Band Music	12/13/2021	330.39	344565	12/17/2021
Band music	12/14/2021	71.99	344565	12/17/2021
Choir music	01/01/2022	433.66	344786	01/07/2022
Choir Supplies	01/11/2022	196.99	344922	01/14/2022
Choir Supplies	01/19/2022	87.50	345005	01/21/2022
Band music	02/01/2022	171.00	345493	02/11/2022
Music supplies	02/04/2022	413.24	345493	02/11/2022
Band Music	02/04/2022	100.00	345493	02/11/2022
Band music	02/14/2022	424.56	345613	02/18/2022
Music supplies	02/23/2022	254.93	345767	02/25/2022
Band music	03/01/2022	155.00	345867	03/04/2022
Band Music	03/01/2022	48.00	345867	03/04/2022
Music supplies	03/01/2022	122.50	345867	03/04/2022
Band Music	03/09/2022	30.00	346041	03/11/2022
Choral Music	03/17/2022	336.99	346174	03/18/2022
Musical Theatre textbooks	04/04/2022	1,428.41	346513	04/08/2022
Music supplies	04/04/2022	2.15	346513	04/08/2022
Orchestra Supplies	04/04/2022	200.50	346513	04/08/2022
Band music	04/05/2022	273.99	346513	04/08/2022
Choir Music	04/11/2022	39.95	346648	04/15/2022
Musical Theatre textbooks	04/11/2022	565.80	346648	04/15/2022
Band music	04/14/2022	59.00	346648	04/15/2022
Choir Music	04/21/2022	29.95	346974	04/29/2022
Musical Theatre textbooks	05/12/2022	156.00	347272	05/13/2022
Musical Theatre textbooks	05/16/2022	22.99	347374	05/20/2022
Choir Music	05/24/2022	44.95	347559	05/27/2022
Choir Music	06/14/2022	1,085.85	347904	06/16/2022
Band Music	06/14/2022	1,198.46	347904	06/16/2022
Sheet Music - Band	06/14/2022	63.99	347904	06/16/2022
Orchestra Supplies	06/14/2022	591.72	347904	06/16/2022
Musical Theatre textbooks	06/14/2022	93.93	347904	06/16/2022
Choir music	06/14/2022	477.99	347904	06/16/2022
	Vendor Total:	14,997.08		

JACKMAN, KATE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	02/08/2022	46.16	345494	02/11/2022
MILEAGE	03/08/2022	34.28	346042	03/11/2022
MILEAGE	05/11/2022	53.03	347273	05/13/2022
	Vendor Total:	133.47		

JACKMAN, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE FACE CONFERENCE	11/02/2021	135.85	343734	11/05/2021
REIMB FOR RED RIBBION WEEK INCENTIVES	11/09/2021	75.60	343889	11/12/2021
TRAVEL EXPENSE NATIONAL MVA COFERENCE	12/01/2021	300.00	344260	12/03/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE IDAHO PREVENTION CONFERENCE	04/25/2022	75.90	346975	04/29/2022
	Vendor Total:	587.35		

JACKSON GROUP PETERBILT PO BOX 27634 SALT LAKE CITY UT 84127

Transaction Description	Transaction Date	Amount	Check #	Check Date
27613T BRAKE PADS	07/07/2021	329.94	341894	07/08/2021
27622T BRAKE PADS	07/14/2021	329.94	341965	07/15/2021
27622T BATTERIES	07/14/2021	12.48	341965	07/15/2021
27629T BATTERIES	07/20/2021	220.38	342080	07/22/2021
27632T BRAKE PADS	07/28/2021	219.96	342135	07/29/2021
27642T - BATTERIES/CORE RETURN	08/11/2021	344.76	342315	08/13/2021
27908T - BATTERIES/CORE EXCHANGE/RETURN	08/24/2021	433.60	342521	08/27/2021
27941T MT31 BATT/CORE	10/01/2021	210.08	343072	10/01/2021
27497T CORE EXCHANGE /MT31S-950	10/06/2021	210.08	343238	10/08/2021
27953T AAA-BATT	10/06/2021	13.44	343238	10/08/2021
27963T INJECTOR SEAL	10/19/2021	277.32	343506	10/22/2021
27963T INJ FUEL/INTAKE/GASKET/GASKET/CONNECTION	10/19/2021	465.66	343506	10/22/2021
27972T CRANKCASE FILTERS	10/19/2021	238.29	343506	10/22/2021
27984T AAA BATT/AIR FILTER	10/27/2021	25.92	343620	10/29/2021
27984T FILTER-AIR	10/27/2021	20.22	343620	10/29/2021
28059T AAA BATT/8-D BATT	11/16/2021	394.26	344030	11/19/2021
28059T D CELL BATT	11/16/2021	15.00	344030	11/19/2021
28014T M10 BATRAC CORE/CORE RETURN	12/01/2021	108.01	344261	12/03/2021
28068T FUEL FILTER	12/01/2021	38.88	344261	12/03/2021
28099T MT31S BATT/CORE/CORE RETURN	01/12/2022	217.32	344923	01/14/2022
28099T BATT CORE/CORE RETURN/ EN92AAA/EN91AA/9VBAT	01/12/2022	272.60	344923	01/14/2022
28107T OIL FILTER	01/20/2022	12.11	345006	01/21/2022
28116T BATT/CORE CREDIT/CRANKCASE FILTER	01/26/2022	217.32	345240	01/28/2022
28126T BATT & CORE	02/04/2022	217.32	345495	02/11/2022
28134T AA BATT	02/08/2022	24.96	345495	02/11/2022
28144T AAA BATT/CORE RETURN	02/16/2022	121.45	345614	02/18/2022
27657T MT31S-950 BATT/CV2001CRANK	03/01/2022	217.32	345868	03/04/2022
27671T CORE EXCHANGE/CORE RETURN	03/08/2022	434.64	346043	03/11/2022
27671T BELT TENSIONER/AAA BATT	03/08/2022	26.88	346043	03/11/2022
27678T TENSIONER-BELT PX	03/16/2022	153.34	346175	03/18/2022
27678T MT315 BATTERY	03/16/2022	217.32	346175	03/18/2022
27692T CRANKCAS FILTERS	04/01/2022	505.08	346348	04/01/2022
27683T BATT/CORE	04/01/2022	217.32	346348	04/01/2022
27721T FILTER OIL	04/27/2022	166.56	346976	04/29/2022
27725T BATT/CORE/BATT/BATT/FUEL FILTER	05/04/2022	1,721.44	347109	05/06/2022
27725T AA BATT CREDIT	05/04/2022	-24.96	347109	05/06/2022
27725T CREDIT FOR FUEL FILTERS	05/04/2022	- 814.92	347109	05/06/2022
27766T DISC BRAKE PAD BUS	06/14/2022	260.84	347905	06/16/2022
	Vendor Total:	8,072.16		

JACKSON, BEVERLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR STEDI COURSE	10/19/2021	39.95	343507	10/22/2021
	Vendor Total:	39.95		

JDS INDUSTRIES INC PO BOX 84806 SIOUX FALLS SD 57118-4806

Transaction Description	Transaction Date	Amount	Check #	Check Date
Business Classroom Supplies	12/03/2021	1,706.70	344433	12/10/2021
Business Classroom Supplies	12/16/2021	3,155.35	344566	12/17/2021
	Vendor Total:	4,862.05		

JENI FARNWORTH 909 LUCILLE AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	08/11/2021	39.30	37742	08/13/2021
	Vendor Total:	39.30		

JENIFER D BEESLEY 6851 RUNNING IRON LN POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH REFUND	10/12/2021	92.03	37902	10/15/2021
	Vendor Total:	92.03		

JENKINS, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOOD LAB WINCO/REDLEYS/FRED MEYERS	12/01/2021	124.40	344262	12/03/2021
REIMB SUPPLIES FOR COOKING LAB	01/26/2022	13.66	345241	01/28/2022
REIMB FOR YES REGISTRATION	04/13/2022	120.00	346649	04/15/2022
TRAVEL EXPENSE FCCLA STATE CONFERENCE	04/13/2022	165.00	346649	04/15/2022
REIMB CTE CONNECT REGISTRATION	06/01/2022	250.00	347661	06/03/2022
TRAVEL EXPENSE FCS YES CONFERENCE	06/21/2022	629.49	348066	06/23/2022
	Vendor Total:	1,302.55		

JENNIFER A. PARKER (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHASE TWO AUTHORING K-5 SOCIAL STUDIES	01/26/2022	600.00	345242	01/28/2022
	Vendor Total:	600.00		

JENNIFER LYNN HAYES (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
AMS BAND FESTIVAL 5/11 & 5/12/22	05/19/2022	350.00	347560	05/27/2022
	Vendor Total:	350.00		

JENNIFER SIRMAN 1448 SATTERFIELD DRIVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
ACT TEST REFUND	12/13/2021	60.00	344567	12/17/2021
	Vendor Total:	60.00		

JENNIFER WILSON 2547 NORTH 300 EAST LOGAN UT 84341

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUND	04/12/2022	63.98	38312	04/15/2022
	Vendor Total:	63.98		

JENNILEE CLIFFORD 1456 ARAMIS DR POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUND	09/01/2021	89.21	37788	09/03/2021
	Vendor Total:	89.21		

JENSEN, TARA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/04/2021	43.16	343239	10/08/2021
TRAVEL EXPENSE THREAT ASSESSMENT CONFERENCE	06/28/2022	103.40	348191	06/30/2022
	Vendor Total:	146.56		

JEREMY HESS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE IAAA CONFERENCE	04/13/2022	887.00	346650	04/15/2022
	Vendor Total:	887.00		

JERRY SMITH PHOTOGRAPHY 444 APPALOOSA AVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
KIND COMMUNITY YARD SIGN	10/13/2021	928.00	343356	10/15/2021
	Vendor Total:	928.00		

JESSIE PAGE 1724 S VON ELM ST #22 POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR PRE PAID ACT TEST	12/13/2021	60.00	344568	12/17/2021
	Vendor Total:	60.00		

JIMMY JOHN'S P.O. BOX 202 IONA ID 83427

Sandwiches for AD meeting	08/10/2021	64.10	342316	08/13/2021
Food For Conferences	10/14/2021	123.50	343357	10/15/2021
Sandwiches for Track	05/05/2022	630.00	347110	05/06/2022
Sandwich box lunches	05/24/2022	93.50	347561	05/27/2022
staff celebration	06/23/2022	180.00	348192	06/30/2022
	Vendor Total:	1,091.10		

JOAN NEWMAN (Employee Payment - Address is exempt from reporting on public documents)

PACIFIC SOURCE MLR REFUND	11/15/2021	158.27	344031	11/19/2021
	Vendor Total:	158.27		

JOHNSON BROTHERS P.O. BOX 1836 IDAHO FALLS ID 83403

1631M CHS LAMINATE	07/07/2021	868.29	341895	07/08/2021
1639M IMS LAMINATE CALCUTTA	08/03/2021	988.29	342201	08/06/2021
2399M JEFFERSON HAMPTON WALNUT LAMINATE	11/03/2021	250.27	343735	11/05/2021
2680M LWEIS & CLARK SINK IS LEAK/5X12 WHITETIGRIS	11/17/2021	165.49	344032	11/19/2021
3380M HHS & PHS LAMINATE/ OILED SOAPSTONE	02/23/2022	308.17	345768	02/25/2022
3388M PHS LAMINATE	04/05/2022	174.40	346514	04/08/2022
	Vendor Total:	2,754.91		

JOHNSON, EMILY (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	69.16	344033	11/19/2021
	Vendor Total:	69.16		

JOHNSON, JILL (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/14/2021	57.99	342815	09/17/2021
MILEAGE	10/25/2021	51.28	343621	10/29/2021
HEALTH FAIR PARTICIPATION AWARD	02/15/2022	100.00	345615	02/18/2022
MILEAGE	02/18/2022	65.67	345769	02/25/2022
MILEAGE	04/19/2022	60.82	346821	04/22/2022
REIMB-K3 READING SUMMIT/BOISE	05/06/2022	80.85	347274	05/13/2022
MILEAGE	05/24/2022	61.75	347562	05/27/2022
MILEAGE	06/21/2022	55.86	348067	06/23/2022
	Vendor Total:	534.22		

JOHNSON, LAUREN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	02/01/2022	40.06	345333	02/04/2022
REIMB FOR SNACKS FOR 2/7 TRAINING	02/09/2022	20.47	345496	02/11/2022
TRAVEL EXPENSE TRAIN THE TRAINER	04/05/2022	297.37	346515	04/08/2022
MILEAGE	04/12/2022	68.50	346651	04/15/2022
	Vendor Total:	426.40		

JOHNSON, RENAE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/02/2021	68.02	344263	12/03/2021
REIMB-ISBA CONV EXPENSES/BOISE	12/02/2021	377.96	344263	12/03/2021
REIMB FOR WINCO BOARD WORK SESSION W/ LEGISLATORS	12/07/2021	36.20	344434	12/10/2021

	Vendor Total:	482.18		

JOHNSON, STUART (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE CONFERENCE	04/06/2022	2,512.38	346516	04/08/2022
	Vendor Total:	2,512.38		

JOHNSON, TRISHA (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE FACE CONFERENCE	11/02/2021	393.25	343736	11/05/2021
CREDIT REIMB COLLABORATIVE APPROACHES TO SCHOOL CO	05/24/2022	55.00	347563	05/27/2022
	Vendor Total:	448.25		

JOHNSON, TROY (Employee Payment - Address is exempt from reporting on public documents)

REIMB - PROJECT LEADERSHIP PD	11/03/2021	234.82	343737	11/05/2021
TRAVEL EXPENSE NIAAA CONFERENCE	04/06/2022	220.91	346517	04/08/2022
	Vendor Total:	455.73		

JOHNSTONE SUPPLY PO BOX 65499 SALT LAKE CITY ID 84165-0499

3680M PHS BROKEN VENT/MOTER VENT	03/09/2022	162.32	346044	03/11/2022
	Vendor Total:	162.32		

JONES AND BARTLETT LEARNING LLC 25 MALL ROAD BURLINGTON MA 01803

Fire Program	09/14/2021	3,255.86	342816	09/17/2021
	Vendor Total:	3,255.86		

JONES, EMILY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/01/2021	142.19	343073	10/01/2021
MILEAGE	11/01/2021	155.27	343738	11/05/2021
TRAVEL EXPENSE REGIONAL SIOP TRAINING	11/03/2021	69.37	343738	11/05/2021
MILEAGE	12/01/2021	143.28	344264	12/03/2021
MILEAGE	01/05/2022	70.36	344787	01/07/2022
MILEAGE	02/02/2022	71.61	345334	02/04/2022
MILEAGE	03/02/2022	102.35	345869	03/04/2022
MILEAGE	04/04/2022	112.27	346518	04/08/2022
MILEAGE	05/02/2022	119.30	347111	05/06/2022
MILEAGE	06/01/2022	124.04	347662	06/03/2022
	Vendor Total:	1,110.04		

JONES, MONIQUE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CRAFT SUPPLIES	03/01/2022	25.75	345870	03/04/2022
	Vendor Total:	25.75		

JONES, NATALIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB-PLAY MATS/RUG	08/25/2021	463.12	342522	08/27/2021
	Vendor Total:	463.12		

JORDAN BOWMAN 720 W BRIDGER ST. POCATELLO ID 83204

Choir master class	03/14/2022	50.00	346176	03/18/2022
	Vendor Total:	50.00		

JOSEPH POLLARD (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB YEAR ONE COHORT INTRUCTIONAL PRACTICE	06/13/2022	165.00	347906	06/16/2022
	Vendor Total:	165.00		
JOSTENS, INC. 21336 NETWORK PLACE CHICAGO IL 60673-1213				
PHS SCHOOL LETTERHEAD	09/15/2021	818.70	342817	09/17/2021
Summer School Diplomas	09/16/2021	79.47	342817	09/17/2021
PHS SIGNATUE CUT FOR DIPL FULFILLMENT	01/14/2022	12.30	345007	01/21/2022
Diplomas and Covers	02/04/2022	773.75	345497	02/11/2022
Diplomas and Covers	02/14/2022	73.30	345616	02/18/2022
GRADUATIONS GOWNS 5'6	02/15/2022	34.44	345617	02/18/2022
CAP AND GOWN UNIT	02/16/2022	34.44	345617	02/18/2022
Diplomas and Covers	03/01/2022	1,653.69	345871	03/04/2022
STUDENT GOWN	03/09/2022	40.57	346045	03/11/2022
Caps/Gowns and Tassels	04/14/2022	505.57	346652	04/15/2022
Diplomas	04/15/2022	465.13	346822	04/22/2022
UNIT 5'3 GRADUATION GOWN	04/19/2022	43.01	346823	04/22/2022
Diploma Covers	05/05/2022	1,034.18	347275	05/13/2022
	Vendor Total:	5,568.55		
JUDD, GARY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DINNER TRIP 8147 01/28	02/10/2022	25.85	345498	02/11/2022
MEAL REIMBURSEMENTS-FEB 2022	04/27/2022	77.55	346977	04/29/2022
LUNCH REIMB TRIP #8160 3/4	06/15/2022	17.05	348068	06/23/2022
	Vendor Total:	120.45		
JULENE BARR 190 CHARLES PL POCATELLO ID 83201				
LUNCH ACCOUNT REFUND	06/02/2022	39.14	38436	06/03/2022
	Vendor Total:	39.14		
JUNE JOHNSON 3144 OWYHEE ST POCATELLO ID 83201				
REIMB FOR PRE PAID ACT TEST	12/13/2021	60.00	344569	12/17/2021
	Vendor Total:	60.00		
JUNGLE RETREAT 404 WEST OAK, SUITE B POCATELLO ID 83201				
Staff Christmas Gifts from Jill	12/13/2021	250.00	344505	12/17/2021
	Vendor Total:	250.00		
JUNIOR LIBRARY GUILD 7858 INDUSTRIAL PARKWAY PLAIN CITY OH 43064				
JLG subscription renewal 2021-22	09/17/2021	2,415.41	342965	09/24/2021
JLG subscription renewal 2021-22	10/11/2021	2,384.80	343358	10/15/2021
BOOK SUBSCRIPTION	10/26/2021	2,070.90	343622	10/29/2021
JUNIOR LIBRARY GUILD SUBSCRIPTION	10/26/2021	2,280.50	343622	10/29/2021
BOOK SUBCRIPTION	10/26/2021	182.40	343622	10/29/2021
BOOK SUBSCRIPTION	11/01/2021	452.20	343739	11/05/2021
Audiobooks - JLG	11/01/2021	55.00	343739	11/05/2021
JUNIOR LIBRARY GUILD SUBSCRIPTION	12/03/2021	3,490.40	344435	12/10/2021
BOOKS	02/23/2022	243.00	345770	02/25/2022
BOOK SUBSCRIPTION	03/01/2022	1,185.80	345872	03/04/2022
JUNIOR LIBRARY SUBSCRIPTION	03/02/2022	1,033.00	345872	03/04/2022
JLG DISCOUNTED BOOKS	03/14/2022	75.55	346177	03/18/2022
MAGAZINE SUBSCRIPTION	05/23/2022	54.99	347564	05/27/2022
	Vendor Total:	15,923.95		

KAMAN INDUSTRIAL TECHNOLOGIES P.O. BOX 74566 CHICAGO IL 60696-4566

Transaction Description	Transaction Date	Amount	Check #	Check Date
2520M SHOP BEARING/CHAIN/CONNECT LINKS	10/25/2021	298.64	343623	10/29/2021
0372M WILCOX 8J FEX SLEEVE	11/03/2021	51.42	343740	11/05/2021
0374M EDAHOW BELT FOR RTVS/AX52 BELT	11/17/2021	46.76	344034	11/19/2021
3582M SHOP PM CEMENT MIXER SEALS	02/23/2022	15.18	345771	02/25/2022
	Vendor Total:	412.00		

KAMI BROWN 748 BIRCH ST POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH REFUND	09/22/2021	97.60	37853	09/24/2021
	Vendor Total:	97.60		

KANE, SEAN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB GAS FOR VAN CHS STATE TENNIS	06/01/2022	13.65	347663	06/03/2022
	Vendor Total:	13.65		

KAPER, SHAUNNA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB MOBY SUBSCRIPTION	10/01/2021	14.99	343240	10/08/2021
REIMB FOR MOBY MAX OCTOBER	10/28/2021	14.99	343624	10/29/2021
REIMB FOR MOBY MAX SUBSCRIPTION	12/01/2021	14.99	344265	12/03/2021
REIMB FOR MOBY MAX SUBSCRIPTION DEC	01/05/2022	14.99	344788	01/07/2022
REIMB MOBY MAX JAN 2022	01/24/2022	14.99	345243	01/28/2022
REIMB FOR MOBY MAX FEB SUBSCRIPTION	03/02/2022	14.99	345873	03/04/2022
REIMB MOBY MAX MARCH	04/11/2022	14.99	346653	04/15/2022
MOBYMAX SUBSCRIPTION	04/20/2022	14.99	346824	04/22/2022
REIMB MOBY MAX SUBSCRIPTION MAY 2022	05/19/2022	14.99	347565	05/27/2022
	Vendor Total:	134.91		

KAPLAN EARLY LEARNING CO P.O. BOX 609 LEWISVILLE NC 27023-0609

Transaction Description	Transaction Date	Amount	Check #	Check Date
E-Deca Annual license fee	07/14/2021	1,487.65	342081	07/22/2021
Child's Bike Helmets Size Small - Red	10/01/2021	271.20	343074	10/01/2021
Classroom and Resource Room Supplies	10/19/2021	10,091.74	343508	10/22/2021
Lincoln Early Intervention Program	11/01/2021	146.08	343741	11/05/2021
Classroom and Resource Room Supplies	11/11/2021	106.21	344035	11/19/2021
Classroom and Resource Room Supplies	02/04/2022	61.12	345499	02/11/2022
Supplies for Lincoln Early Learning	02/08/2022	208.75	345499	02/11/2022
Supplies for Lincoln Early Learning	03/08/2022	259.95	346046	03/11/2022
PO #2200260 REFRIGERATOR	06/15/2022	307.07	348069	06/23/2022
PO # 2200260 CREDIT FOR REFRIGERATOR	06/15/2022	- 307.07	348069	06/23/2022
School Supplies - 22/23	06/15/2022	571.60	348069	06/23/2022
School Supplies 22/23	06/27/2022	2,944.00	348196	06/30/2022
School Supplies - 22/23	06/27/2022	299.08	348195	06/30/2022
School Supplies - 22/23	06/27/2022	7,708.06	348194	06/30/2022
Books	06/28/2022	1,295.00	348193	06/30/2022
	Vendor Total:	25,450.44		

KARNATION INTIMATE APPAREL 150 EAST QUINN ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Undergarments for student in need	10/01/2021	154.70	343241	10/08/2021
	Vendor Total:	154.70		

KATE HANCOCK 5385 KYMBALL AVE CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR PRE PAID ACT TEST	12/13/2021	60.00	344570	12/17/2021

	Vendor Total:	60.00		

KATHRYN BUCKALEW (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/08/2022	33.84	347799	06/09/2022
	Vendor Total:	33.84		

KAYLA SMITH 509 SOUTH 7TH AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REPL CK 37610-STUDENT LUNCH ACCOUNT REFUNDS	09/03/2021	185.03	342719	09/10/2021
	Vendor Total:	185.03		

KCDA PURCHASING COOPERATIVE P.O. BOX 5550 KENT WA 98064-5550

Transaction Description	Transaction Date	Amount	Check #	Check Date
WAREHOUSE INVENTORY	09/17/2021	267.96	342966	09/24/2021
	Vendor Total:	267.96		

KEATON HIGGINS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR ACT EXAM SD25 REIMB BY SDE	06/15/2022	60.00	348070	06/23/2022
	Vendor Total:	60.00		

KEENAN, FRANK (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	316.53	344036	11/19/2021
	Vendor Total:	316.53		

KELL, DANIEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR SINGING BOWLS	10/01/2021	140.97	343075	10/01/2021
	Vendor Total:	140.97		

KELLER ASSOCIATES, INC 100 EAST BOWER ST. SUITE 110 MERIDIAN ID 83642

Transaction Description	Transaction Date	Amount	Check #	Check Date
HHS BASE BASEBALL FIEILD PROFESSIONAL SERVICES	06/16/2022	11,114.50	348071	06/23/2022
PROFESSIONAL SERVICES HHS BASEBALL FIELD IMPROVEME	06/21/2022	4,195.50	348071	06/23/2022
	Vendor Total:	15,310.00		

KELLERMEYER BERGENSONS SERVICES LLC PO BOX 7410386 CHICAGO IL 60647-0386

Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE JANITORIAL SERVICES	08/11/2021	58,547.56	342317	08/13/2021
JULY JANITORIAL SERVICES	08/11/2021	58,547.56	342317	08/13/2021
AUGUST MONTHLY JANITORAIL SER FEE	09/10/2021	58,547.56	342818	09/17/2021
MONTHYLY JANITORIAL SERS 9/01-9/30/2021	10/13/2021	58,547.56	343359	10/15/2021
MONTHLY JANITORIAL SERICES	11/08/2021	59,806.61	343890	11/12/2021
JANITORIAL SERVICES NOV. 2021	12/03/2021	68,777.01	344436	12/10/2021
DEC 2021 JANITORIAL SER	01/12/2022	68,777.01	344924	01/14/2022
JANITORIAL SER JAN 2022	04/01/2022	68,777.01	346349	04/01/2022
JANITORIAL SERVICES MARCH 2022	04/06/2022	68,777.01	346519	04/08/2022
JANITORIAL SER FEBRUARY 2022	04/12/2022	68,777.01	346654	04/15/2022
JANITORIAL SERVICES APRIL 2022	05/03/2022	68,777.01	347112	05/06/2022
JANITORAIL SER MAY 2022	06/07/2022	68,446.21	347800	06/09/2022
	Vendor Total:	775,105.12		

KELLI BULLOCK 2699 STONE RIVER CIR POCATELLO ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	05/23/2022	51.46	38419	05/27/2022
	Vendor Total:	51.46		

KEN'S REC WORLD, LLC 3500 HWY 30 WEST POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
4450M LAWN MOWER SWITCH	06/20/2022	19.98	348072	06/23/2022
	Vendor Total:	19.98		
KENDALL HUNT PUBLISHING COMPANY P.O. BOX 1840 DUBUQUE IA 52004-1840				
Books for Gate	09/17/2021	318.99	342967	09/24/2021
	Vendor Total:	318.99		
KENNEDY, GERALD (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344037	11/19/2021
	Vendor Total:	158.27		
KENT DISPLAYS INC 343 PORTAGE BLVD KENT OH 44240				
Boogie Boards Re-write tablets	12/14/2021	727.44	344571	12/17/2021
	Vendor Total:	727.44		
KENT, COURTNEY (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE NATIONAL MVA CONFERENCE1	12/01/2021	300.00	344266	12/03/2021
TRAVEL EXPENSE IDAHO PREVENTION CONFERENCE	04/20/2022	101.75	346825	04/22/2022
	Vendor Total:	401.75		
KENT, JOANNE (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	376.57	344038	11/19/2021
	Vendor Total:	376.57		
KENWORTH SALES COMPANY, INC. PO BOX 27088 SALT LAKE CITY ID 84127-0088				
27617T BRAKE PADS	07/07/2021	351.45	341896	07/08/2021
27621T BRAKE PADS	07/14/2021	434.34	341966	07/15/2021
27638T LUBE FILTER	08/02/2021	79.92	342202	08/06/2021
27638T WINDOWS	08/02/2021	650.58	342202	08/06/2021
27907T - WINDSHIELD	08/24/2021	325.29	342523	08/27/2021
27485T SCHOOL LUNCH CENTER BEARING ASSY	09/01/2021	122.20	37789	09/03/2021
27911T GLASS C2 THOMAS	09/01/2021	325.29	342602	09/03/2021
27933T TEGENFIX TREATMENT	09/22/2021	27.88	342968	09/24/2021
27948T GASKET/INTAKE GSKT/GASKET COONECTION	10/01/2021	18.61	343076	10/01/2021
27948T 55 GAL DRUM COOLANT-E/G PR	10/01/2021	360.64	343076	10/01/2021
27952T FUEL FILTER	10/06/2021	150.00	343242	10/08/2021
27966T OIL FILTER/FUEL FILTER	10/19/2021	229.92	343509	10/22/2021
27983T FUEL FILTER	10/27/2021	150.00	343625	10/29/2021
27983T OIL FILTER	10/27/2021	79.92	343625	10/29/2021
28004T - M61 FILTER	11/03/2021	4.42	343743	11/05/2021
28051T FILTER FUEL SPIN ON	11/10/2021	150.00	343891	11/12/2021
28051T SEAL O-RING/WASHER SEALING	11/10/2021	36.40	343891	11/12/2021
28051T FILTER FUEL	11/10/2021	64.83	343891	11/12/2021
28058T 55 GALLONS COOLANT	11/16/2021	360.64	344039	11/19/2021
28058T OILFILTER/FUEL FILTER	11/16/2021	163.32	344039	11/19/2021
28069T REV MAX SEAL	12/01/2021	57.86	344267	12/03/2021
28069T FILTER FUEL	12/01/2021	99.90	344267	12/03/2021
28076T FUEL FILTER/FUEL/WATER	12/07/2021	511.32	344437	12/10/2021
28094T FILTER FUEL SPIN ON	01/05/2022	150.00	344789	01/07/2022
28094T FUEL FILTER	01/05/2022	94.32	344789	01/07/2022
28110T EXH MANIFOLD/GASKET	01/20/2022	747.86	345008	01/21/2022
28127T FILTER	02/02/2022	85.68	345335	02/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
28127T COOLANT-TRP/FILTER-FUEL/SEPARATOR FUEL	02/02/2022	953.98	345335	02/04/2022
28127T FILTER-LUBE	02/02/2022	79.92	345335	02/04/2022
28135T INJ FUEL CONNECTOR	02/08/2022	252.52	345500	02/11/2022
28135T INJECTOR/CORES/INJECTOR LINES	02/08/2022	5,318.12	345500	02/11/2022
28145T CLAMP-CONST TORQUE #48/#56	02/16/2022	16.33	345618	02/18/2022
28145T REV MAX SEAL	02/16/2022	86.79	345618	02/18/2022
28145T TURBO ACTUATOR	02/16/2022	1,450.15	345618	02/18/2022
27654T FILTER-FUEL SPIN ON	03/01/2022	156.00	346047	03/11/2022
27654T SEALING WASHERS/FUEL FILTER	03/01/2022	28.30	346047	03/11/2022
27663T CORE-ACTUATOR CR	03/01/2022	- 250.00	346047	03/11/2022
27663T CORE INJECTOR CR	03/01/2022	- 555.00	346047	03/11/2022
27663T GASKET/GASKET EXHAUST/BELT TENSIONER/INTAKE	03/01/2022	164.36	346047	03/11/2022
27653T EXH MAN GASKET/GASKET/GASKET EXH/INTAKE GAS	03/01/2022	121.25	346047	03/11/2022
27653T GASKET/BELT TENSIONER	03/01/2022	137.40	346047	03/11/2022
27666T DRUM TRP COOLANT	03/08/2022	537.86	346047	03/11/2022
27693T GLASS-THOMAS/FILTER-LUBE	04/01/2022	434.64	346350	04/01/2022
27682T ALT-12V160 PAD	04/01/2022	285.33	346350	04/01/2022
27693T REV MAX SEALS	04/01/2022	57.86	346350	04/01/2022
27693T SPIN ON FUEL FILTERS	04/01/2022	156.00	346350	04/01/2022
27682T FUEL FILTERS	04/01/2022	133.32	346350	04/01/2022
27682T FUEL FILTERS SPIN ON	04/01/2022	156.00	346350	04/01/2022
27705T SHOP LABOR	04/06/2022	137.00	346520	04/08/2022
27697T BRAKE PADS	04/06/2022	261.93	346520	04/08/2022
27711T FUEL FILTER SPIN ON	04/13/2022	156.00	346655	04/15/2022
27714T BELT TENSIONER	04/19/2022	133.09	346826	04/22/2022
27722T ALLISON TRANSMISSION/ALLISON CORE	05/02/2022	10,368.07	347113	05/06/2022
27724T OIL FILTER	05/04/2022	85.68	347113	05/06/2022
27724T ALLISON CORE CREDIT	05/04/2022	-5,684.25	347113	05/06/2022
27737T - REV MAX SEAL	05/10/2022	57.86	347276	05/13/2022
27737T - FUEL FILTERS	05/10/2022	156.00	347276	05/13/2022
27737T - DRUM COOLANT	05/10/2022	376.87	347276	05/13/2022
27737T - BRAKE PADS	05/10/2022	79.41	347276	05/13/2022
27745T BRAKES	05/18/2022	397.05	347375	05/20/2022
27759T INJECTOR/CORE INJ	06/01/2022	4,891.98	347664	06/03/2022
27751T GLOVES L/XL	06/01/2022	58.40	347664	06/03/2022
27762T FILTER-FUEL SPIN ON	06/07/2022	156.00	347801	06/09/2022
27762T FUEL SUPPLY CONNECTORS	06/07/2022	232.24	347801	06/09/2022
27763T BRAKEPADS	06/14/2022	174.62	347907	06/16/2022
27769T PAD BRAKE DISC	06/21/2022	501.55	348073	06/23/2022
27769T BRAKE PADS	06/21/2022	635.28	348073	06/23/2022
27771T BRAKE PADS	06/22/2022	873.10	348073	06/23/2022
	Vendor Total:	29,601.60		

KESSLER, HEIDI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - BOOKS-FISH IN TREE/GHOST BOYS	09/01/2021	14.18	342603	09/03/2021
REIMB - STAFF BREAKFAST/BLT SUPPLIES	09/01/2021	234.02	342603	09/03/2021
REIMB BLT HOBBY LOBBY FRAME	12/01/2021	99.07	344268	12/03/2021
REIMB FOR BLT	12/03/2021	27.02	344438	12/10/2021
REIM FOR STAFF BREAKFAST	01/14/2022	26.25	345009	01/21/2022
HEALTH FAIR PARTICIPATION AWARD	02/15/2022	100.00	345619	02/18/2022
REIMB-SLT/HET/MTG SUPPLIES	03/02/2022	54.54	345874	03/04/2022
	Vendor Total:	555.08		

KETTLE EMBROIDERY 61 E MAIN REXBURG ID 83440

Transaction Description	Transaction Date	Amount	Check #	Check Date
VOICE LINC t shirts	10/19/2021	1,291.04	343510	10/22/2021
	Vendor Total:	1,291.04		

KETTLER, AMANDA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/15/2021	48.18	37830	09/17/2021
MILEAGE	10/06/2021	60.93	37886	10/08/2021
MILEAGE	11/02/2021	100.01	37956	11/05/2021
MILEAGE	12/08/2021	73.51	38039	12/10/2021
MILEAGE	01/03/2022	72.43	38083	01/07/2022
	Vendor Total:	355.06		

KEVIN MEDFORD 1023 RHINEHART DRIVE SE EAST GRAND FORKS MN 56721

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	08/16/2021	90.07	37749	08/20/2021
	Vendor Total:	90.07		

KEYLINE AUTOMOTIVE WAREHOUSE INC. 263 WALL ST TWIN FALLS ID 83301

Transaction Description	Transaction Date	Amount	Check #	Check Date
1453M E2 OIL FILTERS/GUAGES	07/06/2021	16.84	341897	07/08/2021
0522M WASH FLUID/AIR HOSE	07/06/2021	105.24	341897	07/08/2021
27601T COOLANT CAP	07/06/2021	4.15	341897	07/08/2021
27601T WINDOW CLIPS	07/06/2021	4.54	341897	07/08/2021
1604M WIPER BLADES	07/06/2021	19.40	341897	07/08/2021
27473T M17 DIEELECTRIC	07/06/2021	13.98	341897	07/08/2021
27608T WASHER PUMPS	07/06/2021	28.67	341897	07/08/2021
1432M JUMPER CABLES/BOOST	07/06/2021	152.94	341897	07/08/2021
27473T K31 MIRROR	07/06/2021	20.41	37681	07/08/2021
27471T K60 HYDRAULIC HOSE/CAP	07/06/2021	28.81	37681	07/08/2021
1438M AIR BRAKE SWITCH	07/06/2021	41.97	341897	07/08/2021
0519M DRIVE EXTENDER	07/06/2021	20.24	341897	07/08/2021
27614T BRAKE PADS	07/07/2021	137.63	341897	07/08/2021
2026M AIR SHIELD DEF	08/04/2021	21.54	342203	08/06/2021
27623T ULTRA DISC	08/04/2021	15.30	342203	08/06/2021
27627T VELCRO STRIP	08/04/2021	6.82	342203	08/06/2021
27627T BULBS	08/04/2021	4.90	342203	08/06/2021
1611M DOOR PANEL CLIPS	08/04/2021	30.93	342203	08/06/2021
1447M AMP FUSES	08/04/2021	10.02	342203	08/06/2021
27623T BRAKE LUBE	08/04/2021	15.30	342203	08/06/2021
2029M CAMERA	08/04/2021	135.82	342203	08/06/2021
2027M MUD FLAPS	08/04/2021	54.62	342203	08/06/2021
2032M HITCH LOCK	08/04/2021	47.32	342203	08/06/2021
2025M #13 STARTER/CORE	08/04/2021	144.90	342203	08/06/2021
2025M #13 STARTER	08/04/2021	-58.80	342203	08/06/2021
1222M FLOOR DRY/BLADE TR	08/04/2021	60.50	342203	08/06/2021
1442M #52 DOOR GLASS	08/04/2021	70.56	342203	08/06/2021
1443M MAX AMP FUSES	08/04/2021	2.27	342203	08/06/2021
27623T BRAKE PADS	08/04/2021	64.17	342203	08/06/2021
1449M HITCH/LOCK/DRIVER/HAMMER	08/04/2021	184.14	342203	08/06/2021
27623T WASHER PUMP	08/04/2021	14.33	342203	08/06/2021
0915M WRENCH SOCKET	08/04/2021	4.59	342203	08/06/2021
1612M FUEL FILTERS	08/04/2021	32.73	342203	08/06/2021
0916M GREASE CAPS	08/05/2021	9.44	342203	08/06/2021
1966M TRUCK 17 FLASH/BALL MOUNT	09/08/2021	188.22	342735	09/10/2021
27482T OIL CHANGE #M15	09/08/2021	106.76	342735	09/10/2021
27482T COOLANT TEMPE #M13	09/08/2021	20.59	342735	09/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27482T IGNITION COIL #M13	09/08/2021	31.42	342735	09/10/2021
27482T MAP SENSOR #13	09/08/2021	58.23	342735	09/10/2021
27905T WIPER BLADES	09/08/2021	136.27	342735	09/10/2021
27912T HEALIGHT	09/08/2021	4.17	342735	09/10/2021
27912T HYDRAULIC FILTER	09/08/2021	4.76	342735	09/10/2021
2047M TRUCK 62 12 VOLT PASSE	09/08/2021	97.25	342735	09/10/2021
27482T STT LAMP #M15	09/08/2021	34.00	342735	09/10/2021
1966M TRUCK 17 NERF BARS	09/08/2021	293.02	342735	09/10/2021
2046M SHOP SUPPPLIES PERMATEX	09/08/2021	16.49	342735	09/10/2021
2048M SHOP 12 VOLT BATTERY	09/08/2021	49.55	342735	09/10/2021
2258M TRUCK 49 12 VOLT PASSE	09/08/2021	119.11	342735	09/10/2021
2040M SHOP SUPPLIES /STRAPS/LIGHT HOLDER/ 2" BALL	09/08/2021	42.56	342735	09/10/2021
1622M TURCK 23 TAILGATE HANDLE/LATCH GATE	09/08/2021	54.66	342735	09/10/2021
2038M OIL FILTERS	09/08/2021	8.29	342735	09/10/2021
27644T WIPER BLADES	09/08/2021	20.19	342735	09/10/2021
27644T BEARING	09/08/2021	46.37	342735	09/10/2021
2043M ADAPTER RECAP	09/08/2021	15.50	342735	09/10/2021
27487T ALARM BACK-U #K83	09/08/2021	47.78	37817	09/10/2021
2042M SHOP SUPPLIES ENZYME GAS/HEET PREM	09/08/2021	79.31	342735	09/10/2021
27479T COOLANT TEMPE #M13	09/08/2021	20.59	342735	09/10/2021
27479T ENGINE OIL FL/OIL CHANGE #M19	09/08/2021	22.05	342735	09/10/2021
27483T OIL CHANGE/TRANSMISSION FLUSH K28	09/08/2021	99.50	37817	09/10/2021
27483T OIL FILLER #K28	09/08/2021	3.83	37817	09/10/2021
27483T OIL CHANGE #K28	09/08/2021	42.67	37817	09/10/2021
27483T SYN RETURN #K28	09/08/2021	-65.58	37817	09/10/2021
27487ENGINE OIL/FW SEPARATOR/AIR FILTER/FLEET	09/08/2021	95.51	37817	09/10/2021
2044M SHOP 2" BALL MOUNT	09/08/2021	27.16	342735	09/10/2021
27487T ENGINE OIL FI/FUEL FILTER #K64	09/08/2021	10.45	37817	09/10/2021
27487T FLEET 15W40 #K64	09/08/2021	36.57	37817	09/10/2021
274479T FUEL PRESSURE #M13	09/08/2021	25.63	342735	09/10/2021
27479T FUEL PRESSURE #M13	09/08/2021	41.03	342735	09/10/2021
1964M SHOP SUPPLIES/ENZYME GAS	09/08/2021	58.01	342735	09/10/2021
1963M SHOP SUPPLIES/ INTOUCH/SCOOT BAGS	09/08/2021	39.63	342735	09/10/2021
1624M SHOP/OIL FILTERS	09/08/2021	16.58	342735	09/10/2021
2045M SHOP WIPER BLADES 18"	09/08/2021	48.16	342735	09/10/2021
1293M CUSTODIAL WIPER BLADES/CONREX MIRROR	09/08/2021	18.32	342735	09/10/2021
27929T WASHER PUMP	10/05/2021	15.21	343266	10/08/2021
27494T WIPER BLADES	10/05/2021	10.09	343266	10/08/2021
27490T M53 & M31 OIL FILTER/AIR FILTER/SYN 5W20 OT	10/05/2021	64.65	343266	10/08/2021
27929T 12" WIPER BLADES	10/05/2021	50.47	343266	10/08/2021
2328M SHOP WASHER PUMP	10/05/2021	13.10	343266	10/08/2021
2505M SHOP FLASH DUAL LOCK PINS/COOLANT	10/05/2021	58.47	343266	10/08/2021
27936T GLASS CLEANER	10/05/2021	74.09	343266	10/08/2021
27936T CAN WD-40	10/05/2021	22.90	343266	10/08/2021
27492T KING PIN SET	10/05/2021	318.84	37890	10/08/2021
2276M GAS CAP	10/05/2021	12.19	343266	10/08/2021
27487T K63 OIL FILTER/ TRANSMISSION/ FLEET	10/05/2021	84.58	37890	10/08/2021
27943T STANDARD CAPS	10/05/2021	9.97	343266	10/08/2021
27943T FUEL TANK CAP	10/05/2021	12.19	343266	10/08/2021
27943T PTFE TAPE/ 3/4 IN X 60	10/05/2021	12.41	343266	10/08/2021
2508M SHOP BLASTER/WD 40/ BATTERY TERMINALS/LOCKTI	10/05/2021	410.01	343266	10/08/2021
27487T K28 TRANS FLUID/ PMO5730	10/05/2021	62.29	37890	10/08/2021
27930T STANDARD CPAS	10/05/2021	6.64	343266	10/08/2021
2502M SHOP DOOR HANDLE/DOOR LOCK/INTEROR DOOR HAND	10/05/2021	145.28	343266	10/08/2021
2327M SHOP BELTS	10/05/2021	35.36	343266	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2503M SHOP CLASS 4 TRAILER REVEIVER	10/05/2021	222.75	343266	10/08/2021
27491T M3 OIL FILTER/5W20 QT	10/05/2021	27.70	343266	10/08/2021
27929T HEADLIGHT	10/05/2021	38.92	343266	10/08/2021
27930T POWER STEERING FLUID	10/05/2021	14.05	343266	10/08/2021
27919T SHOP HAND CLEANER	10/05/2021	14.75	343266	10/08/2021
2327M SHOP B140 BELT	10/05/2021	65.88	343266	10/08/2021
27936T JB WELD /KWIK TWIN	10/05/2021	5.33	343266	10/08/2021
27919T SERPENTINE BELT	10/05/2021	32.09	343266	10/08/2021
27491T M76 HUB FOUR WHEEL HUBS	10/05/2021	281.35	343266	10/08/2021
27957T WIRE TERMINAL	10/06/2021	4.56	343266	10/08/2021
27496T VAN#49 OIL FILTER/AIR FILTER	10/06/2021	29.18	343266	10/08/2021
27957T PURPLE POWER CLEANER	10/06/2021	96.66	343266	10/08/2021
2330M SHOP CLEARER/BATTERY CABLE/FLASHLIGHTS/GLASS	10/06/2021	192.65	343266	10/08/2021
1971M SHOP REDUCER SLEEV	10/06/2021	16.23	343266	10/08/2021
27496T OIL FILTER/AIR FILTER	10/06/2021	21.92	343266	10/08/2021
27496T M68 FUEL FILTER/OIL FILTER	10/06/2021	125.46	343266	10/08/2021
28003T M61 OIL CHANGE	11/03/2021	39.00	343764	11/05/2021
2513M IGNITION SWITCH	11/03/2021	-23.57	343764	11/05/2021
2513M INGITION SWITCH	11/03/2021	23.57	343764	11/05/2021
27496T M18 FUEL FILTER	11/03/2021	24.61	343764	11/05/2021
27994T CALIPER CORE	11/03/2021	-63.25	343764	11/05/2021
2332M SHOP BATTERY COVER/BULK BATTERY CABLE	11/03/2021	113.35	343764	11/05/2021
27994T BLEND DOOR RE	11/03/2021	-31.08	343764	11/05/2021
2010M FRANKLIN WHEEL	11/03/2021	5.49	343764	11/05/2021
2513M SWITCH FOR 31 STERRING COLUMN	11/03/2021	42.87	343764	11/05/2021
27498T M02 POSI-QUIET	11/03/2021	113.81	343764	11/05/2021
27498T M26 FUEL/WATER SE/OIL FILTER/OIL/AIR FILTER	11/03/2021	78.08	343764	11/05/2021
27498T M26 IGNITION LOCK/STEERING COLU	11/03/2021	143.65	343764	11/05/2021
2633M SHOP 12 VOLT PM 4X4	11/03/2021	85.59	343764	11/05/2021
27993T HORNS	11/03/2021	68.35	343764	11/05/2021
27993T BRAKE FLUID/FLUID PUMPQ	11/03/2021	55.49	343764	11/05/2021
28003T M50 BRAKE HYDRAUL	11/03/2021	31.30	343764	11/05/2021
28003T M11 OIL CHANGE	11/03/2021	27.55	343764	11/05/2021
28003T M13 OIL CHANGE	11/03/2021	38.61	343764	11/05/2021
27498T M29 OIL FILTER/ALL SEASON	11/03/2021	22.77	343764	11/05/2021
2754M SHOP RUBBER HITCH COVER	11/03/2021	18.35	343764	11/05/2021
2729M VAN #22 WIPER BLADES	11/03/2021	10.09	343764	11/05/2021
27498T M72 OIL FILTER/AIR FILTER	11/03/2021	32.13	343764	11/05/2021
2632M SHOP OIL FILTER PM 4X4	11/03/2021	12.92	343764	11/05/2021
27992T BUS#35 HEET PROTECOR SPARK PLUG	11/03/2021	14.36	343764	11/05/2021
27992T VACUUM HOSE	11/03/2021	20.09	343764	11/05/2021
27992T OIL FILTER	11/03/2021	1.68	343764	11/05/2021
27994T SERP BELT	11/03/2021	-21.80	343764	11/05/2021
27975T LAMP	11/03/2021	13.99	343764	11/05/2021
28002T M#50 FREESTAR SEMI-LOADED CALIPER	11/03/2021	98.15	343764	11/05/2021
27992T SERT, BELT	11/03/2021	21.80	343764	11/05/2021
27992T SERPENTINE DR BELT	11/03/2021	21.21	343764	11/05/2021
28002T M#50 BELT	11/03/2021	37.73	343764	11/05/2021
27994T FLUID PUMP CREDIT	11/03/2021	-8.84	343764	11/05/2021
27993T PARTSMASTER OIL FILTER	11/03/2021	-4.57	343764	11/05/2021
27992T RAD. HOSE MOLDED COOLAN	11/03/2021	36.67	343764	11/05/2021
27993T DURCELL WATCH BATTERY	11/03/2021	2.10	343764	11/05/2021
27975T GLASS CLEANER	11/03/2021	104.19	343764	11/05/2021
27498T SYN OIL/PARTSMASTER OIL/AIR FILTER	11/03/2021	33.99	343764	11/05/2021
2751M SHOPP TOOL CHAIN BREAKER	11/03/2021	39.02	343764	11/05/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
28000T HS#1 OIL CHANGE	11/03/2021	25.37	343764	11/05/2021
27992T BLEND DOOR	11/03/2021	31.08	343764	11/05/2021
28000T HS#3 OIL CHANGE	11/03/2021	25.37	343764	11/05/2021
2524M SHOP BATTERY CHARGER	11/03/2021	195.02	343764	11/05/2021
27969T 18"/22"/26"/ WIPERS	11/03/2021	151.41	343764	11/05/2021
27980T WATERPUMP/SERP BELT/BELT DRIVE	11/03/2021	217.04	343764	11/05/2021
27969T 3V BATT	11/03/2021	3.46	343764	11/05/2021
27993T DURACELL WATCH BATTERY	11/03/2021	2.10	343764	11/05/2021
2522M SHOP 10W 30 OIL	11/03/2021	34.10	343764	11/05/2021
27980T STANDARD CAPS	11/03/2021	13.99	343764	11/05/2021
2765M SHOP SUPPLIES WIRE RED & BLACK	12/03/2021	9.78	344460	12/10/2021
28009T M72 AIR FILTER/OIL FILTER/FUEL FILTER/FLEET	12/03/2021	156.72	344460	12/10/2021
28052T HEAD LIGHTS	12/03/2021	18.82	344460	12/10/2021
2635M SHOP ROCKER SWITCH/LONGERLIFE/SWITCH PANEL	12/03/2021	7.05	344460	12/10/2021
28052T HEAD LAMPS	12/03/2021	17.90	344460	12/10/2021
28052T HEAD LIGHT BULBS	12/03/2021	9.41	344460	12/10/2021
2765M SHOP SUPPLIES BULBS/WIRE/WIRE	12/03/2021	3.96	344460	12/10/2021
2342M SHOP POCKET LITE	12/03/2021	18.52	344460	12/10/2021
2765M SHOP SUPPLIES WIRE/BULDS	12/03/2021	27.44	344460	12/10/2021
2344M SHOP FUEL FILTERS	12/03/2021	21.46	344460	12/10/2021
2343M SHOP BATTERY E01	12/03/2021	205.96	344460	12/10/2021
2342M SHOP RELAY	12/03/2021	17.37	344460	12/10/2021
28057T WATCH BATT	12/03/2021	3.46	344460	12/10/2021
28067T LIGHT BULBS	12/03/2021	5.38	344460	12/10/2021
28012T M42 ALL SEASON OIL FILTER/AIR FILTER	12/03/2021	24.76	344460	12/10/2021
28012T M22 AIR FILTER PARTSMASTER/5W30	12/03/2021	29.10	344460	12/10/2021
28012T M6 OIL FILTER/AIR FILTER/ 5W30 QT	12/03/2021	30.48	344460	12/10/2021
2772M GLASS CLEANER/WD-40/PROTECTANT	12/03/2021	57.06	344460	12/10/2021
2771M SHOP SUPPLY HEADLIGHT/HAZARD CONNECTORS	12/03/2021	30.07	344460	12/10/2021
2769M TRUCK 13 SHIP BATTERY	12/03/2021	108.93	344460	12/10/2021
2270M SHOP SUPPLY LIGHT BULBS	12/03/2021	7.06	344460	12/10/2021
2770M SHOP SUPPLY BATTERY	12/03/2021	188.02	344460	12/10/2021
28009T M31 BRAKE HOSE	12/03/2021	24.35	344460	12/10/2021
2339M SHOP HEADLIGHTS	12/03/2021	25.13	344460	12/10/2021
28009T M31 REMAN STEERIN/STEERING TIE/STEERING PUT	12/03/2021	323.29	344460	12/10/2021
28009T M76 AIR FILTER/OIL FILTER/ 5W20	12/03/2021	33.00	344460	12/10/2021
28009T M02 12 VOLT PASSE	12/03/2021	273.49	344460	12/10/2021
28010T M34 AIR FILTER	12/03/2021	25.14	344460	12/10/2021
28010T M34 OIL FILTER 5W30 QT	12/03/2021	24.87	344460	12/10/2021
2768M SHOP WIRE ROLL	12/03/2021	111.72	344460	12/10/2021
28010T M19 U-JOINT	12/03/2021	15.50	344460	12/10/2021
2767M SHOP SUPPLIES	12/03/2021	14.11	344460	12/10/2021
2767M SHOP SUPPLIES BULBS KITS	12/03/2021	1.76	344460	12/10/2021
1539M TRUCK 41 SHOP BLADE	12/03/2021	5.05	344460	12/10/2021
0922M SHOP WRENCH FOR TRK 13'S PLOW	12/03/2021	17.39	344460	12/10/2021
28010T M31 BRAKE HOSE REMAN STEERING	12/03/2021	-77.27	344460	12/10/2021
28010T M2 12 VOLT PASSE	12/03/2021	-35.28	344460	12/10/2021
28010T M20 COIL ON PLUG	12/03/2021	33.36	344460	12/10/2021
2774M SHOP BATTERY POSTS	12/07/2021	21.36	344460	12/10/2021
2347M SHOP BATTERY MAINT/CONNECTOR	12/07/2021	40.29	344460	12/10/2021
2347M SHOP BATTERY/CONNECTOR/BATTERY MAINT	12/07/2021	49.55	344460	12/10/2021
2637M SHOP ELB CONN	12/07/2021	4.51	344460	12/10/2021
28015T M78 PARTSMASTER/ 5W30 QT	12/07/2021	28.30	344460	12/10/2021
3199M SHOP STARTER REBIULD	12/07/2021	111.77	344460	12/10/2021
3203M SHOP BACKHOE STARTER	01/05/2022	45.99	344809	01/07/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
28017T M24 OIL CHANGE	01/05/2022	37.56	344809	01/07/2022
28017T M33 OIL CHANGE	01/05/2022	29.38	344809	01/07/2022
28017T M51 WIPER 97-24	01/05/2022	5.05	344809	01/07/2022
28017T M15ENGINE HEATER	01/05/2022	125.95	344809	01/07/2022
28017T M15 ENGINE HEATER	01/05/2022	125.95	344809	01/07/2022
3285M SHOP SUPPLY SPARK PLUGS	01/05/2022	12.45	344809	01/07/2022
3275M SHOP WORK LIGHTS FOR E-01	01/05/2022	93.22	344809	01/07/2022
28016T M17 OIL CHANGE	01/05/2022	45.86	344809	01/07/2022
3203M SHOP BACKHOE SOLENOID	01/05/2022	46.39	344809	01/07/2022
3282M SHOP SPARK PLUGS	01/05/2022	7.47	344809	01/07/2022
28085T WIPER ANC 97-20/ 97-21/97-24/97-28	01/05/2022	111.03	344809	01/07/2022
28085T STANDARD CAPS	01/05/2022	13.99	344809	01/07/2022
28085T HEADLIGHT CONNECTOR	01/05/2022	8.29	344809	01/07/2022
3281M SHOP MAGNETIC HEATER	01/05/2022	73.56	344809	01/07/2022
3202M SHIP STARTER SOLENOID	01/05/2022	16.11	344809	01/07/2022
3281M SHOP SUPPLIES	01/05/2022	68.48	344809	01/07/2022
28091T STEERING PITMAN/PITMAN	01/05/2022	258.80	344809	01/07/2022
28091T PERMATEX SEALANT	01/05/2022	27.39	344809	01/07/2022
28091T WIPERS 97-20/ 97-21/ 97-24/ 97-28	01/05/2022	90.85	344809	01/07/2022
3205M SHOP PAN HEATER	01/05/2022	68.48	344809	01/07/2022
28018T M9 OIL CHANGE	01/06/2022	28.44	344809	01/07/2022
3222M SHOP OIL FILTER	02/02/2022	25.72	345357	02/04/2022
28020T L60 TOGGLE SWITCH	02/02/2022	24.78	38153	02/04/2022
28020T HS3 LUBE SPIN-ON/SYN 5W30 QT`	02/02/2022	32.28	345357	02/04/2022
28102T OIL CHANGE STICKERS	02/02/2022	6.97	345357	02/04/2022
28102T HEATER HOSE	02/02/2022	151.90	345357	02/04/2022
28020T M62 OILFILTER/5W30	02/02/2022	15.69	345357	02/04/2022
28112T WIX WI1516 CREDIT	02/02/2022	-6.97	345357	02/04/2022
28019T M18 OILFILTER/TRANSMISSION/FLEET	02/02/2022	73.25	345357	02/04/2022
28019T M18 FUEL/WATERSEP	02/02/2022	53.40	345357	02/04/2022
2641M SHOP SUPPLIES FUEL SUPP	02/02/2022	21.52	345357	02/04/2022
28115T PERMATEX LIQUID TAPE	02/02/2022	8.07	345357	02/04/2022
3219M SHOP 50FT HOSE	02/02/2022	46.55	345357	02/04/2022
28022T M51 5W20 QT/OILFILTER	02/02/2022	21.88	345357	02/04/2022
28022T M20 OILFILTER/AIRFILTER/5W20 QT	02/02/2022	34.88	345357	02/04/2022
28022T M10 STANDARD CAPS/HEADLAMP	02/02/2022	31.50	345357	02/04/2022
28020T LUBE SPIN-ON/SYN 5W30 QT	02/02/2022	32.28	345357	02/04/2022
28102T DIESEL ENGINE	02/02/2022	71.71	345357	02/04/2022
3223M SHOP TRUCK 15 SWITCH LIGHT	02/02/2022	31.18	345357	02/04/2022
3221M SHOP TOOL OIL FILTER WRENCH	02/02/2022	25.64	345357	02/04/2022
3287M PLOW LAMP KIT	02/02/2022	225.95	345357	02/04/2022
3220M SHOP HANDLE	02/02/2022	12.98	345357	02/04/2022
28115T STEERING PITM	02/02/2022	-76.98	345357	02/04/2022
3476M SHOP AIRFILTER/FUELFILTER	02/02/2022	66.68	345357	02/04/2022
3475M SHOP PLUG 15 PIGTAIL METR	02/02/2022	23.32	345357	02/04/2022
28122T HOOD RELEASE CABLE	02/02/2022	38.82	345357	02/04/2022
28102T GREASE HOSE	02/02/2022	13.62	345357	02/04/2022
28102T ENGINE HEATER	02/02/2022	71.71	345357	02/04/2022
3478M SHOP AIR FILTERS	02/03/2022	111.45	345357	02/04/2022
2646M SHOP TRUCK 15 PIGTAIL	02/03/2022	3.31	345357	02/04/2022
2646M TRUCK 15 AUXILIARY LAM/HAZARD FLASHE	02/03/2022	8.11	345357	02/04/2022
2647M SHOP STANDARD MINI	02/03/2022	2.94	345357	02/04/2022
3478M SHOP AIR FILTER	02/03/2022	19.44	345357	02/04/2022
28137T HEADLAMP	02/08/2022	45.88	345518	02/11/2022
3493M SHOP TAP & BRAKE CLEAN	03/02/2022	45.31	345901	03/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3484M SHOP HYD FILTER	03/02/2022	135.10	345901	03/04/2022
3482M SHOP OIL FLITER/FUEL FLITER	03/02/2022	41.51	345901	03/04/2022
3581M SHOP SUPPLIES 7 WAY RV BLAD	03/02/2022	14.74	345901	03/04/2022
3581M SHOP SUPPLIES	03/02/2022	9.35	345901	03/04/2022
3487M SHOP FILTERS AND OIL	03/02/2022	51.37	345901	03/04/2022
27662T HEADLIGHT/PUCH BUTTON	03/02/2022	33.64	345901	03/04/2022
27662T WIPER BLADES	03/02/2022	50.47	345901	03/04/2022
27651T TURNSIGNAL	03/02/2022	45.71	345901	03/04/2022
28024T M37 WIRFILTER/OILFILTER/5W20 QT	03/02/2022	34.88	345901	03/04/2022
28024T M54 5W30 QT/OIL FILTER	03/02/2022	21.88	345901	03/04/2022
3111M SHOP WIRE LEADS	03/02/2022	2.22	345901	03/04/2022
3487M SHOP FILTER AND OIL	03/02/2022	33.68	345901	03/04/2022
1549M SHOP PM#81 2 WIPERS	03/02/2022	10.09	345901	03/04/2022
3494M SHOP SUPPLIES/WIRE TERMINAL/ROCKER SWITCH/WI	03/02/2022	10.09	345901	03/04/2022
3498M SHOP HEATER HOSE	03/02/2022	52.92	345901	03/04/2022
27662T STANDARD CAPS	03/02/2022	20.99	345901	03/04/2022
3297M SHOP #42 BATTERY	03/02/2022	108.47	345901	03/04/2022
3114M TRAILER #41/SEAL	03/02/2022	35.05	345901	03/04/2022
3499M SHOP SUPPLIES TEFLON	03/02/2022	6.64	345901	03/04/2022
3296M SHOP FILTERS	03/02/2022	36.57	345901	03/04/2022
3294M SHOP SUPPLIES	03/02/2022	113.37	345901	03/04/2022
28137T GLASS CLEANER	03/02/2022	112.54	345901	03/04/2022
28137T SQUEEGEES	03/02/2022	15.29	345901	03/04/2022
28137T LAMPS/THERMOSTAT	03/02/2022	37.81	345901	03/04/2022
3495M SHOP STARTER E-06	03/08/2022	258.00	346061	03/11/2022
27689T M50 OIL FILTER/AIR FILTER/ 5W20 QT	04/04/2022	45.43	346543	04/08/2022
28031T SWITCH ASM	04/04/2022	283.79	38303	04/08/2022
3777M HANDLE FOR 81/ARM REST	04/04/2022	37.53	346543	04/08/2022
3783M SHOP BRAKE CONTROLLER ADAPTER TRUCK 23	04/04/2022	7.08	346543	04/08/2022
27677T ROLL WIPER HOSE	04/04/2022	15.19	346543	04/08/2022
2922M IMS BLEACHER PARTS	04/04/2022	4.90	346543	04/08/2022
3781M SHOP CONTROLLER 23 BRAKE	04/04/2022	79.49	346543	04/08/2022
3594M SHOP SUPPLIES BLACK LIGHTNI	04/04/2022	53.45	346543	04/08/2022
3594 SHOP SUPPLIES 7-WAY RV BLAN/GREASE/OIL SE	04/04/2022	164.77	346543	04/08/2022
28029T M37 REY 28704 SUPER DUTY P/U/CORE	04/04/2022	145.45	346543	04/08/2022
27677T HEADLAMP WIRING	04/04/2022	27.90	346543	04/08/2022
3598M TOOLS 1/2 IN. DR. 2	04/04/2022	7.59	346543	04/08/2022
27686T LIGHT CAPS	04/04/2022	28.60	346543	04/08/2022
27689T M37 CORE RETURN	04/04/2022	-49.00	346543	04/08/2022
27689T M31 TRANSMISSION STOP LEAK	04/04/2022	13.94	346543	04/08/2022
3786M HOSE ADAPTER	04/04/2022	2.43	346543	04/08/2022
27689T COIL ON PLUG	04/04/2022	233.51	346543	04/08/2022
28031T M80 OIL FILTER 5W20 QT	04/04/2022	31.89	346543	04/08/2022
3878M E-74 SHOP AIR FILTER	04/04/2022	14.59	346543	04/08/2022
3299M TRUCK 23 SHOP EMERGENCY BRAKE HANDLE	04/04/2022	9.58	346543	04/08/2022
3591M SHOP SUPPLIES TRAILER SEAL/SERRAT	04/04/2022	76.57	346543	04/08/2022
3659M TRUCK #2 REPLACE GAS CAP	04/04/2022	13.05	346543	04/08/2022
3590M SHOP TOOLS BRAKE SPOON	04/04/2022	8.25	346543	04/08/2022
3606M SHOP PM STRINGTRIMERS/NGK6726	04/04/2022	6.14	346543	04/08/2022
3608M SHO1P MATERIAL FOR SHOP	04/04/2022	18.52	346543	04/08/2022
28028T M54 GEAR OIL PMI 75-975	04/04/2022	23.42	346543	04/08/2022
27689T M20 SUPER DUTY HIGH THREAD/COIL ON PLUG	04/04/2022	119.05	346543	04/08/2022
3788M SHOP SUPPLIES FUEL TREATMENT	04/05/2022	28.69	346543	04/08/2022
22701T WIPER BLADES	04/06/2022	50.47	346543	04/08/2022
27701T WIPER BLADES	04/06/2022	85.80	346543	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
28034T HS 1 WIPER BLADES	04/06/2022	10.09	346543	04/08/2022
28035T M66 ENGINE OIL/AIR FILTERS/ 5W30 QT	05/04/2022	32.17	347128	05/06/2022
27727T RAZOR BLADES	05/04/2022	8.07	347128	05/06/2022
3886M SHOP TRUCK 52 CONNECTOR/MULTI FUNCTION SOCKE	05/04/2022	77.89	347128	05/06/2022
27728T AIR FILTER/ENGINE OIL FIL/ALL SEASON	05/04/2022	-43.32	347128	05/06/2022
27728T AIR FILTER/OIL FILTER/ENG OIL	05/04/2022	43.32	347128	05/06/2022
3887M SHOP BIG DOG MOWER BATT/TOOL WRENCHX	05/04/2022	45.39	347128	05/06/2022
4130M SHOP 52 BATTEM 12 VOLT BATT	05/04/2022	76.31	347128	05/06/2022
27715T BACK UP ALARM	05/04/2022	47.78	347128	05/06/2022
3794M SHOP HYD FILTER LINE STRIPER	05/04/2022	10.45	347128	05/06/2022
27727T STANDARD CAPS/HEADLAMP WIRED	05/04/2022	42.16	347128	05/06/2022
27727T HEADLAMP WIRER	05/04/2022	22.36	347128	05/06/2022
4056M SHOP PM TRAILER E34	05/04/2022	3.60	347128	05/06/2022
4055M SHOP PM TRAILER E-34	05/04/2022	28.78	347128	05/06/2022
28035T M66 AIR FILTER CREDIT	05/04/2022	-5.45	347128	05/06/2022
27727T GLASS CLEANER	05/04/2022	104.19	347128	05/06/2022
3903M PM TRAILER E14/TRAILER SEALS	05/04/2022	6.51	347128	05/06/2022
27701T GLASS CLEANER	05/04/2022	104.19	347128	05/06/2022
27710T AIR FILTER	05/04/2022	24.40	347128	05/06/2022
27710T HEADLIGHT BULB	05/04/2022	14.85	347128	05/06/2022
4128M SHOP TOOLS/GREASE GUN	05/04/2022	55.32	347128	05/06/2022
27719T HOSE CONNECTOR	05/04/2022	7.02	347128	05/06/2022
27719T CUT OFF WHEEL	05/04/2022	4.45	347128	05/06/2022
27719T HEADLAMPS	05/04/2022	21.99	347128	05/06/2022
4127M SHOP CLEANING SUPPLIES	05/04/2022	5.60	347128	05/06/2022
4058M DHP LUBE E22 12 VOLT PASSES	05/04/2022	118.69	347128	05/06/2022
28036T #84 OIL CHANGE FILTER/OIL	05/04/2022	28.19	347128	05/06/2022
27727T B-12 CHEMTOOL/SEA FOAM MOTO	05/04/2022	26.26	347128	05/06/2022
3883M SHOP #11 DOOR LATCH CABLE	05/04/2022	52.57	347128	05/06/2022
27753T SEAFOAM	06/06/2022	82.20	347819	06/09/2022
27735T BRAKE LUBE	06/06/2022	16.25	347819	06/09/2022
27735T SHOP PIGTAIL	06/06/2022	11.42	347819	06/09/2022
27735T BRAKE LUBE/PIT TAIL/BRAKE LUBE	06/06/2022	16.25	347819	06/09/2022
4071M SHOP PM TRAILER E-33 BATTERY	06/06/2022	40.53	347819	06/09/2022
28037T M#81 F/W SEPARATOR/ENGINE OIL/AIR FILTER	06/06/2022	108.60	347819	06/09/2022
27753T GLASS CLEANER	06/06/2022	104.19	347819	06/09/2022
27753T RADIATOR CAP	06/06/2022	8.92	347819	06/09/2022
27758T LED TURN SIGNAL	06/06/2022	157.00	347819	06/09/2022
28041T M52 ENGINE OIL/AIR FILTERS	06/06/2022	27.20	347819	06/09/2022
28040T T57 BELT PULLEY	06/06/2022	30.85	347819	06/09/2022
28040T T57 ANTIFREEZE	06/06/2022	12.27	347819	06/09/2022
28040T BELT TENSIONER	06/06/2022	43.13	347819	06/09/2022
28037T M21 SEPARATOR/AIR FILTER/SPIN O	06/06/2022	118.77	347819	06/09/2022
28037T M37 BELT SERPENTINE BE	06/06/2022	25.77	347819	06/09/2022
27744T RADIATOR CAP	06/06/2022	8.92	347819	06/09/2022
27761T EPM FLOOR DRY	06/20/2022	30.41	348091	06/23/2022
4457M GAS CAPS	06/20/2022	20.76	348091	06/23/2022
28044T HS64 OIL CHANGE /AIR FILTERS	06/20/2022	34.56	348091	06/23/2022
28042T W30 BACK-UP "4/PIGTAIL	06/20/2022	13.73	348091	06/23/2022
28042T T57 OIL CHANGE	06/20/2022	29.21	348091	06/23/2022
27761T SUSPA SHOCKS	06/20/2022	505.87	348091	06/23/2022
4459M SHOP FUEL FILTER/QD'S	06/20/2022	13.96	348091	06/23/2022
27761T PA SPEAKER	06/20/2022	168.12	348091	06/23/2022
27765T L28 TOGGLE SWITCH	06/20/2022	34.61	348091	06/23/2022
27765T BATTERY	06/20/2022	7.52	348091	06/23/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
4467M E22 STARTER	06/27/2022	185.31	348217	06/30/2022
4465M SHOP LAMP RED/LAMP RED/DIGTAIL/FUEL CAP	06/27/2022	128.65	348217	06/30/2022
4466M SHOP HEATER HOSE	06/27/2022	20.38	348217	06/30/2022
	Vendor Total:	18,652.64		
KIMBALL ELECTRONICS INC 2233 SOUTH 300 EAST SALT LAKE CITY UT 84115				
1812M BATTERIES AA/9V	07/06/2021	172.80	341898	07/08/2021
1812M BATTERIES	07/07/2021	115.20	341898	07/08/2021
1823M BATTERIES	07/20/2021	735.24	342082	07/22/2021
2832M FIRE ALARM BATTERY	10/06/2021	217.50	343243	10/08/2021
2832M BATTERY FOR FIRE ALARM SYSTEM	10/18/2021	492.30	343511	10/22/2021
2835M POW PS-612 6VOLT MASTER CLOCK	10/25/2021	84.85	343626	10/29/2021
2955M BATTERY	12/01/2021	558.00	344269	12/03/2021
3252M SUPPLIES BATTERY BOXES AA/BOX AAA	12/10/2021	144.00	344572	12/17/2021
3252M SUPPIES BATTERY	12/15/2021	105.38	344572	12/17/2021
3562M CARD ACCESS SUPPLIES RELAYS	04/18/2022	145.49	346827	04/22/2022
4101M AV SEALED LEAD ACID	06/20/2022	412.60	348074	06/23/2022
2543M STOCK BATTERY	06/20/2022	178.11	348074	06/23/2022
	Vendor Total:	3,361.47		
KIMBERLY JEAN THOMAS (Employee Payment - Address is exempt from reporting on public documents)				
NURSING SER 08/30/21 4.5 HOURS	09/08/2021	135.00	342720	09/10/2021
NURSING SERVICES 9/25-9/28/21	10/04/2021	330.00	343244	10/08/2021
NURSING SERVICES 10/19-10/26/21	11/01/2021	240.00	343744	11/05/2021
MILEAGE	11/02/2021	3.60	343744	11/05/2021
NURSING SERVICES 11/4-11/16/21	12/01/2021	802.50	344270	12/03/2021
HOURLY PAY CORRECTION/OCT & NOV SERVCIES	02/03/2022	260.63	345336	02/04/2022
NURSING SERVICES 2/4/22	03/01/2022	168.75	345875	03/04/2022
	Vendor Total:	1,940.48		
KIMBERLY SHEPHERD (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB SCEE/GSUITE	07/19/2021	110.00	342083	07/22/2021
	Vendor Total:	110.00		
KIMI SNAPP 962 MCKINLEY AVENUE #C POCATELLO ID 83201				
STUDENT LUNCH ACCOUNT REFUND	09/14/2021	54.97	37831	09/17/2021
	Vendor Total:	54.97		
KINGHORN, GRETCHEN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/08/2021	92.65	341967	07/15/2021
MILEAGE	10/04/2021	99.03	343245	10/08/2021
TRAVEL EXPENSE	10/13/2021	382.50	343360	10/15/2021
MILEAGE	11/09/2021	62.35	343892	11/12/2021
TRAVEL NATIONAL MVA CONFERENCE	12/01/2021	375.00	344271	12/03/2021
MILEAGE	02/04/2022	90.31	345501	02/11/2022
	Vendor Total:	1,101.84		
KINNEY, NESA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAEYC PROFESSIONAL DEVELOPMENT	06/14/2022	51.70	347908	06/16/2022
	Vendor Total:	51.70		
KIRKMAN, LYNDSEY (Employee Payment - Address is exempt from reporting on public documents)				

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB WATER FOR PARADE	01/01/2022	5.98	344790	01/07/2022
	Vendor Total:	5.98		
KIWANIS CLUB OF POCATELLO, INC. P.O. BOX 295 POCATELLO ID 83204-0295				
3RD AND 4TH QUARTER DURES	12/01/2021	225.00	344272	12/03/2021
1ST QUARTER DUES 01/01/22 TO 03/31/22	02/18/2022	135.00	345772	02/25/2022
2N MEMBERSHIP DUES 4/01/22 TO 6/30/22	05/17/2022	135.00	347376	05/20/2022
	Vendor Total:	495.00		
KJ ACOUSTICS 1644 SYRINGA STREET POCATELLO ID 83201				
2148M - ELLIS CEILING REPAIR	08/25/2021	6,940.00	342524	08/27/2021
2126M - AMS RR CEILING CIP	10/06/2021	960.00	343246	10/08/2021
HHS CAFE CEILING	10/06/2021	23,113.00	343246	10/08/2021
HHS DEMO	10/06/2021	9,700.00	343246	10/08/2021
HHS LOCKER ROOMS CEILING	10/06/2021	13,140.00	343246	10/08/2021
	Vendor Total:	53,853.00		
KNOBLICH, RAMONA (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	344040	11/19/2021
	Vendor Total:	210.01		
KOSKI, ANNE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB BATTERIES FOR THE BATTERIES	10/19/2021	27.47	343512	10/22/2021
	Vendor Total:	27.47		
KRICHBAUM, BARBARA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB COLLABORATIVE APPROACHES TO SCHOOL CO	06/20/2022	55.00	348075	06/23/2022
	Vendor Total:	55.00		
KRISTEN HARDING (Employee Payment - Address is exempt from reporting on public documents)				
K-12 MEETING MACARONS	03/02/2022	210.00	345876	03/04/2022
	Vendor Total:	210.00		
KRISTY DEWITT 318 RANCHETTE VILLAGE LOOP SEARCY AK 72143				
STUDENT LUNCH ACCOUNT REFUNDS	08/16/2021	53.92	37750	08/20/2021
	Vendor Total:	53.92		
KRULISKY, AUTUMN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CDL PERMIT TESTS	12/03/2021	49.00	344439	12/10/2021
REIMB FOR CDL	03/02/2022	500.00	345877	03/04/2022
	Vendor Total:	549.00		
KUBILIS, JANE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	11/03/2021	26.00	343745	11/05/2021
MILEAGE	12/01/2021	47.65	344273	12/03/2021
MILEAGE	12/15/2021	42.46	344573	12/17/2021
MILEAGE	01/06/2022	43.76	344791	01/07/2022
MILEAGE	01/12/2022	20.71	344925	01/14/2022
MILEAGE	02/01/2022	61.20	345337	02/04/2022
MILEAGE	02/16/2022	61.97	345620	02/18/2022
MILEAGE	03/01/2022	54.23	345878	03/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	04/01/2022	109.11	346351	04/01/2022
MILEAGE	04/06/2022	38.26	346521	04/08/2022
MILEAGE	05/04/2022	80.01	347114	05/06/2022
MILEAGE	06/07/2022	116.30	347802	06/09/2022
	Vendor Total:	701.66		
KUTA SOFTWARE LLC 6308 HOLLAND MEADOW LANE GAITHERSBURG MD 20882				
Kuta Middle school math licences	03/01/2022	1,440.00	345879	03/04/2022
	Vendor Total:	1,440.00		
KYLE DOMENICK (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR STEDI COURSE	04/20/2022	39.95	346828	04/22/2022
	Vendor Total:	39.95		
KYLE RILEY (Employee Payment - Address is exempt from reporting on public documents)				
GRADUATION/MISC PHOTOGRAPHS	06/07/2022	550.00	347803	06/09/2022
	Vendor Total:	550.00		
LA QUINTA INN & SUITES MERIDIAN/BOISE WEST 800 S ALLEN ST MERIDIAN ID 83642				
HOTEL FOR SOCCER	11/03/2021	4,257.00	343746	11/05/2021
	Vendor Total:	4,257.00		
LA QUINTA INNS & SUITES 2613 SOUTH VISTA AVE BOISE ID 83705				
Rooms for PHS State Baseball	06/01/2022	4,025.00	347665	06/03/2022
Rooms for PHS State Track and Tennis	06/01/2022	3,565.00	347665	06/03/2022
	Vendor Total:	7,590.00		
LACEY, HOLLY (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE PREVENTION CONF IN BOISE	04/19/2022	360.11	346829	04/22/2022
	Vendor Total:	360.11		
LAGGIS, ELLEN (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	05/18/2022	274.50	347377	05/20/2022
	Vendor Total:	274.50		
LAKESHORE LEARNING MATERIALS 2695 EAST DOMINGUEZ STREET CARSON CA 90895				
Easy Stack Cots, Cot Sheets, Cot Clips	08/18/2021	2,037.71	342395	08/20/2021
Alaphabet Sounds teaching tubs	09/01/2021	205.85	342604	09/03/2021
Teaching Tubs and racks	10/01/2021	1,610.08	343247	10/08/2021
Timers	10/01/2021	126.96	343077	10/01/2021
Teaching Tubs and racks	10/11/2021	2,685.00	343361	10/15/2021
classroom supplies	10/18/2021	402.42	343513	10/22/2021
Teaching Tubs/Racks Wooden Blocks	10/22/2021	1,401.48	343627	10/29/2021
Magnetic Letters	10/22/2021	114.98	343627	10/29/2021
Classroom Products	10/22/2021	1,002.85	343627	10/29/2021
Lincoln Early Intervention Program	11/05/2021	149.44	343893	11/12/2021
Practice Books	11/11/2021	103.49	344041	11/19/2021
Lincoln Early Intervention Program	11/15/2021	1,043.94	344041	11/19/2021
Teaching Tubs and racks	12/01/2021	216.35	344274	12/03/2021
Teaching Tubs/Racks Wooden Blocks	12/01/2021	139.98	344274	12/03/2021
Magnetic Letters for classroom	12/03/2021	126.47	344440	12/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cot Sheets 10 sets of 12	12/03/2021	1,490.00	344440	12/10/2021
Books	01/05/2022	378.97	344792	01/07/2022
Classroom Supplies for Lincoln Early Learning	01/05/2022	1,772.28	344792	01/07/2022
Teaching Tubs and racks	01/05/2022	69.99	344792	01/07/2022
Magnetic Letters for classroom	01/05/2022	36.96	344792	01/07/2022
Classroom Supplies for Lincoln Early Learning	01/11/2022	727.00	344926	01/14/2022
Wobble Stools	02/01/2022	2,483.72	345338	02/04/2022
Books	02/04/2022	159.00	345502	02/11/2022
Counselor Supplies/Teacher Supplies	02/04/2022	335.17	345502	02/11/2022
Carpet for Kindergarten	02/08/2022	549.00	345502	02/11/2022
supplies	02/14/2022	80.49	345621	02/18/2022
Learning tools for Wilcox ERR	03/01/2022	57.49	345880	03/04/2022
Kindergarten Carpet	03/07/2022	549.00	346048	03/11/2022
K-3 Learning Tools	03/08/2022	1,841.36	346048	03/11/2022
Literacy Activities	03/14/2022	196.03	346178	03/18/2022
classroom carpets	03/15/2022	2,603.00	346178	03/18/2022
Lincoln Early Intervention Program	03/16/2022	229.00	346178	03/18/2022
Montessori Activities	03/16/2022	196.03	346178	03/18/2022
classroom chairs	04/01/2022	999.90	346352	04/01/2022
Classroom Supplies - Smith	04/04/2022	80.47	346522	04/08/2022
Stand up Center	04/04/2022	342.70	346522	04/08/2022
Classroom Supplies - Gunter	04/04/2022	57.49	346522	04/08/2022
classroom books	04/06/2022	182.85	346522	04/08/2022
Wobble Stools	05/02/2022	4,036.05	347115	05/06/2022
Classroom Supplies	06/16/2022	573.85	348197	06/30/2022
	Vendor Total:	31,394.80		

LAMMERS, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

REIMB CRAFT SUPPLIES HOBBY LOBBY	12/14/2021	64.03	344574	12/17/2021
REIMB CARTS/BOX/TAPE/BOXES PENCILS/YARN/PK RUBBER	02/16/2022	103.29	345622	02/18/2022
REIMB FOR SUPPLIES/BEADS/MELTY BEADS/PAPER/IRON	04/25/2022	111.99	346978	04/29/2022
REIMB CRAFT SUPPLIES	04/25/2022	82.18	346978	04/29/2022
REIMB FOR BIRD HOUSES	06/20/2022	89.70	348076	06/23/2022
REIMB PAPER CRAFTS	06/20/2022	151.22	348076	06/23/2022
	Vendor Total:	602.41		

LAMONT, ASHLYN (Employee Payment - Address is exempt from reporting on public documents)

REIMB-ROSES	09/07/2021	34.95	342721	09/10/2021
	Vendor Total:	34.95		

LAMONT, MARGO (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMB BUILDING LEADERSHIP TEAM	05/16/2022	110.00	347378	05/20/2022
	Vendor Total:	110.00		

LANE, DENISE (Employee Payment - Address is exempt from reporting on public documents)

REIMB - PROJECT LEADERSHIP PD	11/03/2021	231.55	343747	11/05/2021
HEALTH FAIR PARTICIPATION AWARD	02/15/2022	200.00	345623	02/18/2022
	Vendor Total:	431.55		

LASER XPRESS 360 YELLOWSTONE AVENUE POCATELLO ID 83201

SERV CALL HP LJ M551	07/01/2021	75.00	341797	07/01/2021
Ink	07/08/2021	153.00	341968	07/15/2021
Ink for JDC	08/03/2021	126.00	342205	08/06/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
HP Waster Container	08/16/2021	19.99	342396	08/20/2021
Toner cartridge	09/15/2021	75.00	342819	09/17/2021
Toner Cartridge	09/15/2021	80.00	342819	09/17/2021
Toner Cartridges	09/17/2021	170.00	342969	09/24/2021
Toner Cartridges for Office Printer	09/22/2021	300.00	342969	09/24/2021
Ink cartridge & waste container for Principal Garz	10/06/2021	175.98	343248	10/08/2021
16685SS SUPPLIES LASERJET TONER	10/08/2021	303.00	37903	10/15/2021
Toner Cartridges	10/12/2021	483.99	343362	10/15/2021
INK CARTRIDGE HIGH YIELD TONER	10/18/2021	470.00	343514	10/22/2021
YELLOW INK CARTRIDGE	10/18/2021	35.25	343514	10/22/2021
16821SS HP LASER TONER	12/01/2021	150.00	38011	12/03/2021
Ink Cartridges	12/15/2021	106.74	344575	12/17/2021
Toner cartridges	12/15/2021	300.00	344575	12/17/2021
Toner Cartridges	01/12/2022	500.00	344927	01/14/2022
Toner Cartridges	01/24/2022	130.00	345244	01/28/2022
Ink	02/01/2022	38.00	345339	02/04/2022
16960SS SUPPLIES TONER	02/02/2022	445.00	38150	02/04/2022
Ink	02/08/2022	1,208.76	345503	02/11/2022
Replacement Toner	02/09/2022	186.00	345503	02/11/2022
Toner Cartridge	02/14/2022	125.00	345624	02/18/2022
3537M PRINTER & CARTRIDGES	02/18/2022	448.96	345773	02/25/2022
Toner Cartridges	02/22/2022	76.00	345773	02/25/2022
Printer and Ink	03/08/2022	1,771.96	346049	03/11/2022
Toner cartridge - William Mettinger	03/08/2022	45.00	346049	03/11/2022
17040SS SUPPLIES TONER/IMAGING DRUM	03/09/2022	144.95	38237	03/11/2022
Toner Cartridges	03/15/2022	143.96	346179	03/18/2022
Toner Cartridge	04/01/2022	170.99	346353	04/01/2022
Ink	04/01/2022	38.00	346353	04/01/2022
17089SS SUPPLIES TONER/IMAGING DRUM	04/01/2022	196.94	38278	04/01/2022
Toner Cartridges	04/01/2022	378.00	346353	04/01/2022
Ink	04/07/2022	60.00	346523	04/08/2022
Toner Cartridges	04/12/2022	895.00	346656	04/15/2022
Ink for Track	04/26/2022	75.00	346979	04/29/2022
Toner	04/27/2022	215.25	346979	04/29/2022
Laser Xpress Ink - Camille Murdock	04/27/2022	882.96	346979	04/29/2022
Toner	05/04/2022	890.96	347116	05/06/2022
Toner cartridge - Annette Robinson	05/04/2022	95.00	347116	05/06/2022
Ink for JDC	05/04/2022	126.00	347116	05/06/2022
Toner Cartridges - office	05/11/2022	150.00	347277	05/13/2022
Laser Xpress	05/11/2022	400.98	347277	05/13/2022
17208SS SUPPLIES TONER	05/19/2022	244.95	38395	05/20/2022
toner cartridges - office and Ms Jeanie	05/20/2022	191.75	347567	05/27/2022
Ink for JDC	05/23/2022	1,470.00	347567	05/27/2022
Toner cartridges	06/01/2022	2,000.00	347666	06/03/2022
	Vendor Total:	16,769.32		

LAURA CANNON   5005 CAMDEN ST   POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR PRE PAID ACT TEST	12/13/2021	80.00	344576	12/17/2021
	Vendor Total:	80.00		

LAURA HAMILTON   435 SOUTH 8TH AVENUE   POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT LUNCH ACCOUNT REFUNDS	09/01/2021	26.63	37790	09/03/2021
	Vendor Total:	26.63		

LAURA WALCOTT 5083 JAKE AVE CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
SIGN LANGUAGE INTERPRTING 08/24-9/03/21	09/08/2021	1,080.00	342722	09/10/2021
SLP SERVICES HHS 9/8-9/16/21	09/22/2021	1,060.00	342970	09/24/2021
SLT SERVICES 9/21-9/30/21	10/06/2021	1,440.00	343249	10/08/2021
SLP SERVICES 10/05-10/22/21	10/28/2021	880.00	343628	10/29/2021
SLP SERVICE 10/25-11/03/21	11/10/2021	1,700.00	343894	11/12/2021
SLP SERVICES 11/08-11/18/21	12/01/2021	1,560.00	344275	12/03/2021
SLP SER 11/30-11/09/21	12/13/2021	1,530.00	344577	12/17/2021
INTERPRETING SERVICES 12/14-12/17/21	01/06/2022	850.00	344793	01/07/2022
SIGN LANGUAGE INTERPRETING SERVICES 1/5-1/13/22	01/19/2022	800.00	345010	01/21/2022
SIGN LANGUAGE INTERPRETING 01/18/22-01/27/22	02/02/2022	1,160.00	345340	02/04/2022
SIGN LANGUAGE SERVICES 02/02-02/09/22	02/22/2022	1,450.00	345774	02/25/2022
SLP SERVICES 2/23/22-3/3/22	03/09/2022	1,160.00	346050	03/11/2022
SL INTERPRETING SERVICES 3/8-3/16/22	04/01/2022	1,580.00	346354	04/01/2022
SING LANGUAGE SER 3/30-4/7/22	04/13/2022	1,800.00	346657	04/15/2022
SIGN LANGUAGE SER 4/11/22-4/27/22	05/03/2022	1,630.00	347117	05/06/2022
SING LANGUAGE INTERPRETING 5/5/22-5/13/22	05/17/2022	1,300.00	347379	05/20/2022
SIGN LANGUAGE 5/19-6/2/22	06/07/2022	2,660.00	347804	06/09/2022
	Vendor Total:	23,640.00		

LAURA WEAVER-BAXTER 606 SOUTH 7TH AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHARGING CABLE REIMBURSEMENT	05/17/2022	20.00	347380	05/20/2022
	Vendor Total:	20.00		

LAWSON PRODUCTS, INC P.O. BOX 734922 CHICAGO IL 60673-4922

Transaction Description	Transaction Date	Amount	Check #	Check Date
1813M DRILL BITS/HEX NUTS	07/06/2021	182.41	341899	07/08/2021
1813M DRILL BITS	07/06/2021	34.68	341899	07/08/2021
1926M SCREWS/DRILL BITS	07/13/2021	90.68	341969	07/15/2021
1926M SHT MTL SCREWS	07/13/2021	37.24	341969	07/15/2021
27626T WASHERS/BITS/BULBS	07/14/2021	129.09	341969	07/15/2021
1444M FUSES/SOLDER SEAL	07/19/2021	58.88	342084	07/22/2021
27633T VELCRO/TAPE	07/28/2021	341.88	342136	07/29/2021
2134M - GROUNDS SUPPLIES	08/09/2021	200.67	342318	08/13/2021
27649T - WIRE/BITS/WASHERS/BOLTS/CLAMPS	08/11/2021	150.76	342318	08/13/2021
27918T AIR NIPPLE/FLAT WASHER/3AMP FUSE/#10 X 1/2	09/08/2021	127.23	342723	09/10/2021
2363M JOBBER DRILL BIT 7/64, 7/32,1/4/POWER BIT/AN	09/08/2021	77.86	342723	09/10/2021
2363M Z-DISK/NYLON INSERT/PUR ROLL/DRILL BIT/BUTT	09/08/2021	248.27	342723	09/10/2021
27944T NITRILE GLOVES XLG	10/01/2021	129.95	343250	10/08/2021
2825M SUPPLIES DRILL BIT/MASONRY DRILL/JOBBER DRIL	10/13/2021	84.02	343363	10/15/2021
2825M SUPPLIES ZIRC/DRILL BIT/THREADLOCKER/RUR ROL	10/13/2021	230.22	343363	10/15/2021
27973T HYFLEX GLOVES/FLAT WASHER/PAINT/SLEET DEICE	10/19/2021	247.27	343515	10/22/2021
2512M SHOP SUPPLYS	10/19/2021	47.82	343515	10/22/2021
2848M BOLT/REGENCY JOBBER DRILL BIT/STAINLESS SCRE	10/19/2021	178.42	343515	10/22/2021
2848M JOBBER DRILL BIT/PHILLIPS POWER BIT	10/19/2021	27.30	343515	10/22/2021
2753M SHOP DRY LUBE	11/09/2021	53.52	343895	11/12/2021
2956M GROUNDS SUPPLES	11/16/2021	837.96	344042	11/19/2021
2956M GROUNDS SUPPLES MASONRY DRILL BIT/ REGENCY J	11/16/2021	53.79	344042	11/19/2021
28086T PIG PADS/DRILL BIT/SLEET DEICEER/HOSE CLAMP	12/14/2021	403.46	344578	12/17/2021
2956M GRAND SUPPLIES POWR OFF CONTACT CLEANER	01/10/2022	2.83	344928	01/14/2022
3266M DRILL BIT/SCREWS	01/10/2022	23.60	344928	01/14/2022
28118T DRILL BITS/LIGHT BULB/FENDERWASHER/CABLE TI	01/26/2022	72.38	345245	01/28/2022
3411M SUPPLIES JOBBER DRILL BIT/BIT HOLDER/DRILL B	02/01/2022	141.55	345341	02/04/2022
3411M SUPPLIES SUPPERBUT/15 AMP/AUTOFUSE CONNECTOR	02/01/2022	141.09	345341	02/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3217M SHOP SOLDER .093X 16 OZ 60TIN	02/01/2022	40.97	345341	02/04/2022
28141T NITRILE GLOVES LG/XL	02/16/2022	103.96	345625	02/18/2022
3266M SUPPLIES DRILL BITS/SCREWS	02/18/2022	150.31	345775	02/25/2022
3536M JOBBER DRILL BITS/ROTARY HAMMER DRILL BIT	02/23/2022	71.02	345775	02/25/2022
3536M SUPPLIES WASHER/CABLE TIES/RIVET/STEEL HOSE	02/23/2022	388.38	345775	02/25/2022
27658T BRAKE CLEAN/SAFTY GLASSES/FLAT WASHER	03/01/2022	52.94	345881	03/04/2022
3490M SHOP CONDUCTOR WIRE/SOCKET HEAD SCREWS/GLOVE	03/02/2022	80.36	345881	03/04/2022
3768M SUPPLIES LOCK NUT/TUFF SEAL RING/ANTI-RUST/B	04/01/2022	196.24	346355	04/01/2022
3768M SUPPLIES JOBBER DRILL BIT/MASONRY DRILL/HAMM	04/01/2022	144.19	346355	04/01/2022
27688T DRILL BIT/BUTT CON/ QUICK SLIDE/SHEET METAL	04/01/2022	265.37	346355	04/01/2022
27702T BAND SAWBLADES	04/06/2022	193.08	346524	04/08/2022
27699T SHOP CLOTH WIPES	04/06/2022	92.61	346524	04/08/2022
4200M SUPPLIES STUD RING/BUTT CONNECTOR/AUTO MINI	04/26/2022	79.12	346980	04/29/2022
4200M SUPPLIES JOBBER DRILL BIT/PHILLIPS POWER BIT	04/26/2022	58.07	346980	04/29/2022
4401M GROUNDS SUPPLIES	05/24/2022	239.98	347568	05/27/2022
27757T CLEAR FACESHIELD/HEAT SHRINK/CUT-OFF WHEEL	06/01/2022	147.75	347667	06/03/2022
	Vendor Total:	6,659.18		

LEARNING RESOURCES 380 NORTH FAIRWAY DRIVE VERNON HILLS IL 60061

Math Items	01/25/2022	1,053.38	345246	01/28/2022
	Vendor Total:	1,053.38		

LEARNING WITHOUT TEARS 806 W DIAMOND AVE SUITE 230 GAITHERSBURG MD 20878

Classroom Supplies	10/26/2021	52.10	343629	10/29/2021
	Vendor Total:	52.10		

LEAVITT, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR STUDENT BINDERS 5TH GRADE	09/17/2021	29.88	342971	09/24/2021
	Vendor Total:	29.88		

LEGAARD, SANDRA (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	316.53	344043	11/19/2021
	Vendor Total:	316.53		

LEGO EDUCATION NORTH AMERICA 555 TAYLOR ROAD ENFIELD CT 06082

Flex supplies	12/01/2021	549.90	344276	12/03/2021
	Vendor Total:	549.90		

LEIBY, CRAIG (Employee Payment - Address is exempt from reporting on public documents)

HEALTH FAIR PARTICIPATION AWARD	02/15/2022	400.00	345626	02/18/2022
MILEAGE	03/15/2022	63.77	346180	03/18/2022
	Vendor Total:	463.77		

LEIBY, SUSAN (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	06/21/2022	58.81	348077	06/23/2022
	Vendor Total:	58.81		

LES SCHWAB TIRE CENTER 4020 YELLOWSTONE AVENUE POCATELLO ID 83202

3593M SHOP PM TRAILER #73	03/08/2022	195.00	346051	03/11/2022
	Vendor Total:	195.00		

LESLIE LAND (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-NADCP CONFERENCES EXP	09/01/2021	299.98	342605	09/03/2021
TRAVEL EXPENSE ID PREVENTION & SUPPORT CONFERENCE	04/20/2022	385.96	346830	04/22/2022
	Vendor Total:	685.94		

LEWIS CORPORATION 15136 WEST HUNZIKER ROAD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
3271M PHS ADDITION BOOTS DIFFUSERS/BRIDGE 108	01/12/2022	2,278.00	344929	01/14/2022
	Vendor Total:	2,278.00		

LEWIS, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/12/2021	21.09	343364	10/15/2021
REIMB STRIVING EQUITABLE ASSE CONF 10/6-10/08/21	10/19/2021	369.00	343516	10/22/2021
MILEAGE	06/06/2022	142.14	347805	06/09/2022
	Vendor Total:	532.23		

LEWIS, SARA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB BUILDING LEADERSHIP TEAM	05/16/2022	55.00	347381	05/20/2022
	Vendor Total:	55.00		

LEXIA LEARNING SYSTEMS LLC 300 BAKER AVENUE SUITE 320 CONCORD MA 01742

Transaction Description	Transaction Date	Amount	Check #	Check Date
Subscription renewal	07/08/2021	7,800.00	341970	07/15/2021
Lexia PowerUp Support Literacy	10/26/2021	3,208.33	343630	10/29/2021
	Vendor Total:	11,008.33		

LEXISNEXIS MATTHEW BENDER 1275 BROADWAY ALBANY NY 12204

Transaction Description	Transaction Date	Amount	Check #	Check Date
ID EDUCATION 2021 EDITION INVENTORY	09/17/2021	431.20	342972	09/24/2021
	Vendor Total:	431.20		

LIBRARY STORE INC P.O. BOX 964 TREMONT IL 61568

Transaction Description	Transaction Date	Amount	Check #	Check Date
Library supplies	11/16/2021	68.41	344044	11/19/2021
	Vendor Total:	68.41		

LINCOLN EARLY INTERVENTION

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-COMMUNITY TESTING STAFF TRNG LUNCH	08/18/2021	128.46	342397	08/20/2021
REIMB FOR MEALS PURCHASED FOR LINCOLN	12/09/2021	307.01	344441	12/10/2021
	Vendor Total:	435.47		

LINDE GAS & EQUIPMENT INC. 2250 NORTH ARTHUR AVENUE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
1978M GC OXY/ACETYLENE	08/05/2021	128.56	342220	08/06/2021
1976M - GC BUS RAIL REPAIR SUPPLIES	08/09/2021	77.53	342331	08/13/2021
CTE HHS Welding	08/10/2021	81.38	342331	08/13/2021
2356M - CYLINDER RENTAL	08/25/2021	66.17	342536	08/27/2021
1995M FLOWMETER	09/01/2021	178.01	342623	09/03/2021
1991M - CONTACT TIPS/VISOR	09/01/2021	61.44	342623	09/03/2021
2361M - CYLINDER RENTAL/ACETYLENE	09/01/2021	33.43	342623	09/03/2021
CTE HHS Welding	09/07/2021	307.91	342744	09/10/2021
2830M WELDER ACETYLENE 8/20-9/20/21	10/01/2021	33.43	343278	10/08/2021
CTE HHS Welding	10/01/2021	931.97	343103	10/01/2021
CTE HHS Welding	10/04/2021	147.77	343278	10/08/2021
CTE HHS -Welding	10/04/2021	657.90	343278	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27970T BUS GARAGE STAR GOLD C25/FLOW GAUGE/HAZARD	10/19/2021	269.80	343538	10/22/2021
CTE HHS Welding	10/22/2021	147.77	343631	10/29/2021
2722M ACETYLENE	11/03/2021	32.74	343748	11/05/2021
2016M SHOP CAP REV/JACKET/CAPE SLEEVES	11/10/2021	61.21	343896	11/12/2021
CTE HHS Welding	11/11/2021	401.77	344045	11/19/2021
2969M ACETYLENE RENTAIL	12/01/2021	33.43	344277	12/03/2021
2889M SHOP ACETYLENE/FLINTS REPL CARD	01/03/2022	90.66	344794	01/07/2022
CTE HHS Welding	01/05/2022	761.98	344794	01/07/2022
3401M SHOP CYLINDER RENTAL ACETLENE	01/07/2022	34.79	344930	01/14/2022
2903M CAP/OXYGEN/HAZARDOUS CHARGES	01/26/2022	95.64	345247	01/28/2022
3421M ACETYLENE RENTAL	02/01/2022	35.52	345342	02/04/2022
CTE HHS Welding	03/01/2022	8.93	345882	03/04/2022
3549M MONTLY ACETYLENE RENTAL	03/01/2022	35.52	345882	03/04/2022
2916M CONTACT TIP/WIRE MS	03/02/2022	149.90	345882	03/04/2022
CTE HHS Welding	03/08/2022	239.59	346052	03/11/2022
3652M PHS REPAIR HAND RAIL/SILV BRAZ/BRAZ ROD LFB	03/08/2022	140.10	346052	03/11/2022
3756M WELDING SUPPLIES/MONTHLY RENTAL	03/09/2022	1,216.86	346052	03/11/2022
4102M WELDING SUPPLIES CYLINDER RENT/ACETYLEEN	04/04/2022	33.33	346525	04/08/2022
CTE HHS Welding	04/05/2022	216.10	346525	04/08/2022
3955M IMS OUTSIDE BLEACHER/ CONTACT TIP/CAP	04/06/2022	24.46	346525	04/08/2022
CTE HHS Welding supplies	04/11/2022	323.16	346658	04/15/2022
CTE HHS Welding	04/11/2022	693.00	346658	04/15/2022
CTE HHS Welding supplies	04/14/2022	502.73	346831	04/22/2022
4209M SYLINDER RENTAL	05/02/2022	40.47	347118	05/06/2022
CTE - HHS Welding gasses	05/02/2022	93.62	347118	05/06/2022
CTE - HHS Welders	05/16/2022	11,122.48	347382	05/20/2022
CTE - HHS Welding gasses	05/16/2022	742.45	347382	05/20/2022
Perkins - Welding Belt Sanders	05/16/2022	2,951.00	347382	05/20/2022
CTE HHS Welding	05/16/2022	3,111.00	347382	05/20/2022
CTE_Perkins Welding - Pipe Cutting Machine	06/01/2022	4,700.00	347668	06/03/2022
3983M WELDING CYLINDER RENTAL 4/20-5/20/22	06/01/2022	39.74	347806	06/09/2022
CTE - HHS Welding gasses	06/01/2022	282.14	347668	06/03/2022
CTE HHS Welding	06/15/2022	2,156.63	347909	06/16/2022
CTE HHS Welding	06/20/2022	488.40	348078	06/23/2022
4493M WELDING DEPT ACELYLENE RENTAL	06/27/2022	40.47	348198	06/30/2022
	Vendor Total:	34,022.89		

LINDOFF, KATHY (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	344046	11/19/2021
	Vendor Total:	210.01		

LINDSEY, CATHERINE (Employee Payment - Address is exempt from reporting on public documents)

REIMB LUNCH TRIP #8482 5/4	06/15/2022	17.05	348079	06/23/2022
	Vendor Total:	17.05		

LITHIA MOTORS LITHIA MOTORS SUPPORT SERVICES DALLAS TX 75267-9811

Van Battery Replacement and Engine Check	08/04/2021	457.76	342206	08/06/2021
3877M TRUCK 61 FUEL FILTERS/TRANSMISSION REPAIRS	04/01/2022	306.65	346356	04/01/2022
3877M SHOP TRUCK 82 FUEL FILTERS/CHANGE	04/01/2022	484.61	346356	04/01/2022
	Vendor Total:	1,249.02		

LITTENEKER, CATHY (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	344047	11/19/2021

	Vendor Total:	210.01		

LITTLE CAESARS PIZZA ELCEE INC HAILEY ID 83333

Transaction Description	Transaction Date	Amount	Check #	Check Date
Pizza for FAFSA Night	12/03/2021	81.96	344442	12/10/2021
Pizza for FAFSA Night	12/13/2021	191.94	344579	12/17/2021
	Vendor Total:	273.90		

LLOYD, CHARLES (Employee Payment - Address is exempt from reporting on public documents)

LUNCH REIMB TRIP#8520 5/13	06/15/2022	9.30	348080	06/23/2022
	Vendor Total:	9.30		

LOCK DOC OF AMERICA 620 PERSHING AVENUE POCATELLO ID 83201

3059M PHS KEYS	01/12/2022	20.75	344931	01/14/2022
3747M - TK86 KEY/PROGRAMMING	05/10/2022	68.50	347278	05/13/2022
	Vendor Total:	89.25		

LOCKHART, CARRIE (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	344048	11/19/2021
	Vendor Total:	210.01		

LOCKS PLUS 541 SKYLINE DR POCATELLO ID 83204

2546M AMS TOILET PARTITIONS	10/01/2021	11,421.00	343078	10/01/2021
2362M AMS TOILET PARTITION PANELS	01/20/2022	1,090.10	345011	01/21/2022
2624M WASHINGTON URINAL SCREENS	04/01/2022	1,792.60	346357	04/01/2022
	Vendor Total:	14,303.70		

LOCKTON COMPANIES PO BOX 650823 DALLAS TX 75265-0823

JULY 2021 CONSULTING FEE	08/03/2021	4,167.00	342211	08/06/2021
AUG 2021 CONSULTING FEE	09/01/2021	4,167.00	342611	09/03/2021
SEPT 2021 CONSULTING FEE	10/01/2021	4,167.00	343085	10/01/2021
OCT 2021 CONSULTING FEE	11/01/2021	4,167.00	343757	11/05/2021
NOV 2021 CONSULTING FEE	12/06/2021	4,167.00	344456	12/10/2021
DEC 2021 CONSULTING FEE	01/05/2022	4,167.00	344800	01/07/2022
CONSULTING FEE JAN 2022	02/01/2022	4,167.00	345350	02/04/2022
CONSULTING FEE FEB 2022	03/01/2022	4,167.00	345891	03/04/2022
MARCH 2022 CONSULTING FEE	04/01/2022	4,167.00	346363	04/01/2022
FEB 2021 CONSULTING FEE	04/20/2022	4,167.00	346838	04/22/2022
CONSULTING FEE APRIL 2022	05/03/2022	4,167.00	347123	05/06/2022
MAY 2022 CONSULTING FEE	06/01/2022	4,167.00	347674	06/03/2022
CONSULTING FEE JUNE 2022	06/28/2022	4,167.00	348210	06/30/2022
	Vendor Total:	54,171.00		

LOCKYER, KRYSTEL (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR 10 PACK CROSS COUNTRY MEDALS	10/22/2021	92.94	343632	10/29/2021
REIMB WOMENS WRESTLING SINGLETS	11/03/2021	381.54	343749	11/05/2021
TRAVEL EXPENSE PROJECT LEADERSHIP	11/08/2021	51.70	343897	11/12/2021
TRAVEL EXPENSE 4/11-4/13/22	04/19/2022	357.90	346832	04/22/2022
REIMB-WRESTLING HEADGEAR	05/11/2022	999.75	347279	05/13/2022
	Vendor Total:	1,883.83		

LONG, DANIELLA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CLOTH SOFA COUCH FOR COUNESLORS MAIN AREA	10/27/2021	93.50	343633	10/29/2021
TRAVEL EXPENSE ISIP ANNUAL CONFERENCE	04/01/2022	362.35	346358	04/01/2022
	Vendor Total:	455.85		
LONG, KENNETH (Employee Payment - Address is exempt from reporting on public documents)				
SLC MILEAGE	07/20/2021	179.85	342085	07/22/2021
SECURITY TRAINING INDUSTRY COURSES-DOORS & LOCKS	05/17/2022	51.70	347383	05/20/2022
	Vendor Total:	231.55		
LOOKOUT CREDIT UNION (CORPORATE OFFICE) 275 S 5TH AVE, SUITE 210 POCATELLO ID 83201				
2 YEAR CERTIFICATE OF DEPOSIT	04/07/2022	4,000,000.00	346526	04/08/2022
Gift cards for SD 25 staff	04/27/2022	36,300.00	346981	04/29/2022
	Vendor Total:	4,036,300.00		
LOPEZ, KARLIA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/26/2022	63.98	345248	01/28/2022
TRAVEL EXPENSE STRENGTHENING FAMILIES TRAINING INS	06/28/2022	51.70	348199	06/30/2022
	Vendor Total:	115.68		
LOPEZ, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE TABLEAU CONFRENCE	06/07/2022	273.58	347807	06/09/2022
	Vendor Total:	273.58		
LORI CRANEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/14/2022	60.39	347910	06/16/2022
	Vendor Total:	60.39		
LORI W BURTON 2176 W PORTNEUF RD INKOM ID 83245				
LUNCH ACCOUNT REFUND	10/20/2021	181.94	37923	10/22/2021
	Vendor Total:	181.94		
LOWES P.O. BOX 530954 ATLANTA GA 30353-0954				
1542C - LYSOL WIPES/TABLES	07/01/2021	263.98	341798	07/01/2021
1312M WEDGES	07/01/2021	25.11	341900	07/08/2021
1074M NH SCREWS/BITS	07/01/2021	13.99	341900	07/08/2021
1783M GC SHOVEL	07/01/2021	33.24	341900	07/08/2021
0684M FMS BATTERY/OSC MULTI	07/01/2021	189.97	341900	07/08/2021
1410M SAW BLADES/SAW	07/01/2021	75.95	341900	07/08/2021
1191M VELCRO	07/01/2021	51.24	341900	07/08/2021
1785M EC PLYWOOD	07/01/2021	66.69	341900	07/08/2021
1879M TY PRIMER/BRUSH	07/01/2021	7.19	341900	07/08/2021
1653M HMS BITS	07/01/2021	3.98	341900	07/08/2021
1437C SOCKET ADA	07/01/2021	23.65	341900	07/08/2021
1371M CHS SPRAY PNT/FLASHING	07/01/2021	33.34	341900	07/08/2021
0685M CHS SPRAY GRIP/BUCKET	07/01/2021	43.41	341900	07/08/2021
1581M 2 GAL SPRAYER	07/01/2021	14.24	341900	07/08/2021
0686M PHS VALSPAR KITS	07/01/2021	44.58	341900	07/08/2021
1681M HHS SCREWS/FLAT BAR	07/01/2021	26.28	341900	07/08/2021
0296M SCOTCH BLUE/GRN/DRVR	07/01/2021	22.27	341900	07/08/2021
1073M NH PLATE/MUDRING	07/01/2021	16.74	341900	07/08/2021
0683M FMS BUCKET/KNEE STABILIZER	07/01/2021	166.67	341900	07/08/2021
1311M VINYL	07/01/2021	50.34	341900	07/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1652M HMS SCREWS/BITS	07/01/2021	17.07	341900	07/08/2021
1314M EC HIGH HEAT WHITE	07/01/2021	8.52	341900	07/08/2021
1875M TY SAND MIX	07/01/2021	7.21	341900	07/08/2021
1414M DRILL/SCREWS/SPRAYER	07/07/2021	170.22	341900	07/08/2021
1413M BOW SAWS	07/07/2021	20.86	341900	07/08/2021
1706M LONG NOSE PLIERS	07/19/2021	8.54	342086	07/22/2021
1370M HANGERS	07/19/2021	44.53	342086	07/22/2021
1544C SUPPLIES	07/19/2021	81.84	342086	07/22/2021
1417M HEX KEYS	07/19/2021	24.62	342086	07/22/2021
1287M SPACKLING/WALL PLATES	07/19/2021	19.36	342086	07/22/2021
1883M CR SALES TAX	07/19/2021	-1.06	342086	07/22/2021
1883M EC WASHERS/BRACE	07/19/2021	18.72	342086	07/22/2021
1882M CR WASHERS	07/19/2021	-3.32	342086	07/22/2021
1881M DREMEL CUT OFF WHEELS	07/19/2021	43.66	342086	07/22/2021
1886M EC BOLTS	07/19/2021	5.22	342086	07/22/2021
1685M CHS BOLTS/WASHERS	07/19/2021	29.70	342086	07/22/2021
1193M 30 BIN DRW ORG	07/19/2021	18.04	342086	07/22/2021
1457M CHS BLINDS	07/19/2021	148.14	342086	07/22/2021
1637M GC CONCRETE SCREWS	07/19/2021	21.65	342086	07/22/2021
1858M OUTDOOR CORD	07/19/2021	42.74	342086	07/22/2021
0691M GR MASK TAPE/TEXTURE	07/19/2021	200.16	342086	07/22/2021
1372M PHS ITB PARTICLE BOARD/FIR STUDS	07/19/2021	384.83	342086	07/22/2021
1374M GC WASHERS/SCREWS	07/19/2021	30.35	342086	07/22/2021
1373M AL SHEETROCK	07/19/2021	106.24	342086	07/22/2021
1635M CHS SCREWS/PAINT	07/19/2021	10.42	342086	07/22/2021
1882M EC CASTERS/BOLTS/WASHERS	07/19/2021	32.08	342086	07/22/2021
1416M PHS ITB CORNER BRACKET	07/19/2021	61.49	342086	07/22/2021
1636M CHS HANDLES/CASING	07/19/2021	15.87	342086	07/22/2021
1707M STEP LADDER	07/20/2021	141.55	342086	07/22/2021
1545C MED MOVING BOX	07/20/2021	28.20	342086	07/22/2021
1448M DRIVERS/PICK SET	07/20/2021	45.30	342086	07/22/2021
1654M GLOVES	07/20/2021	23.74	342086	07/22/2021
1290M FELT PADS/DISH SOAP	07/20/2021	12.22	342086	07/22/2021
1656M IMS FLOOR PATCH	07/20/2021	24.69	342086	07/22/2021
1318M WA FIR RATED SHEATHING	07/20/2021	400.77	342086	07/22/2021
1418M DRV NANOSAE/BOLTS	07/20/2021	24.67	342086	07/22/2021
1419M EXP FOAM/BRADS	07/20/2021	71.11	342086	07/22/2021
1655M TORCH	07/20/2021	47.49	342086	07/22/2021
1320M WA TT BOX/BIT HOLDER/NAILS	07/20/2021	67.35	342086	07/22/2021
1319M WA FIR STUDS	07/20/2021	86.06	342086	07/22/2021
1754M SAWHORSE/CLAMPS/PLATE	07/20/2021	219.36	342086	07/22/2021
1798M GC GRAVEL	07/20/2021	27.90	342086	07/22/2021
1692M FMS NUTS/BOLTS	07/20/2021	30.49	342086	07/22/2021
1753M AL MUD/MIXER/JNT KNIFE	07/20/2021	40.21	342086	07/22/2021
1322M WA NTN BF ABA	08/04/2021	11.39	342207	08/06/2021
1892M WI COUPLING	08/04/2021	5.97	342207	08/06/2021
1657M IH FRP BOARD	08/04/2021	46.42	342207	08/06/2021
1441C PORTABLE AC	08/04/2021	910.10	342207	08/06/2021
2031M SAW BLADES	08/04/2021	54.01	342207	08/06/2021
1757M IMS PVC CORNER/GLUE	08/04/2021	58.29	342207	08/06/2021
1658M PVC CORNER	08/04/2021	13.43	342207	08/06/2021
1323M WA WEDGE	08/04/2021	39.46	342207	08/06/2021
1761M FILE/CUTTING WHEEL	08/04/2021	29.78	342207	08/06/2021
1755M CHS PVC DOOR STP	08/04/2021	21.06	342207	08/06/2021
1641M MELAMINE	08/04/2021	92.46	342207	08/06/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1659M IH OUTSIDE CORNER PVC	08/04/2021	40.26	342207	08/06/2021
1291M BITS/FELT PADS	08/04/2021	27.19	342207	08/06/2021
1292M DRILL BIT SET/CORDS	08/04/2021	246.87	342207	08/06/2021
1421M SHOVELS	08/04/2021	34.14	342207	08/06/2021
0698M WHITE STRIPING	08/04/2021	324.60	342207	08/06/2021
0699M WHITE STRIPING	08/04/2021	54.12	342207	08/06/2021
2076M WA TAPCON/WEDGE	08/04/2021	67.06	342207	08/06/2021
2055M HOLE SAW/PIPE HANG	08/04/2021	85.28	342207	08/06/2021
2058M GALV PIPE/CAPS	08/04/2021	182.59	342207	08/06/2021
1758M GLUE/TROWEL/SAND	08/04/2021	44.50	342207	08/06/2021
1861M WI DRILL BIT/WASHERS	08/04/2021	20.27	342207	08/06/2021
2053M GC GRAVEL	08/04/2021	83.70	342207	08/06/2021
1616M LADDER/BLADES/RAGS	08/04/2021	213.31	342207	08/06/2021
2100M CONE/BRACKET	08/05/2021	43.40	342207	08/06/2021
2034M HOSES	08/05/2021	109.19	342207	08/06/2021
boxes for math	08/13/2021	307.59	342398	08/20/2021
2225M - HORNET SPRAY/RATCHETS/DWR ORGANIZER/JAW LC	08/13/2021	102.85	342398	08/20/2021
1660M - SCREWS	08/13/2021	37.96	342398	08/20/2021
1765M - IMS SHEET ROCK	08/13/2021	28.46	342398	08/20/2021
1764M - IMS TRIM/THINNER/CEMENT	08/13/2021	29.09	342398	08/20/2021
2070M - AMS BATHROOM REMODEL SUPPLIES	08/13/2021	185.77	342398	08/20/2021
2300M - AMS RESTROOM RILBER/SHARPIE	08/13/2021	17.05	342398	08/20/2021
1466C - BOX FANS	08/13/2021	39.86	342398	08/20/2021
1663M - ELLIS BLINDS	08/13/2021	28.48	342398	08/20/2021
1661M - HMS CEILING TILES	08/13/2021	22.72	342398	08/20/2021
2182M - WILCOX KITCHEN FLOOR WIRE CUP/SAND WHEEL	08/13/2021	33.18	342398	08/20/2021
2202M - GROOVELOCK SET/RECIP 1 IN	08/13/2021	50.30	342398	08/20/2021
CTE HHS ECP	08/13/2021	343.32	342398	08/20/2021
1866M - SYRINGA BOTTLE FILTER COUPLING	08/13/2021	5.97	342398	08/20/2021
2102M - SHUT OFF CONNECTORS	08/16/2021	37.92	342398	08/20/2021
1664M - TORK DR/BITS	08/16/2021	13.26	342398	08/20/2021
2187M - DRILL BIT TK 22	08/16/2021	10.44	342398	08/20/2021
1767M - HHS TRIM/DIVIDER/CAULK/GLUE	08/16/2021	24.60	342398	08/20/2021
1767M - HHS FRP SHEETS/PINE/GLUE	08/16/2021	287.31	342398	08/20/2021
1892M - SYRINGA RR DOOR NAILS/HINGES	08/16/2021	6.81	342398	08/20/2021
2083M - WILCOX TRIM NAILS/BLADE	08/16/2021	25.12	342398	08/20/2021
2081M - WASHINGTON CIRC/LITHIUM	08/16/2021	359.10	342398	08/20/2021
2081M - WASHINGTON STUD	08/16/2021	48.60	342398	08/20/2021
2307M - GC GREASE TRAP ANCHOR/SCREWS/WASHERS	08/17/2021	17.96	342398	08/20/2021
1645M - GC CABINET KNOBS/DRILL BITS	08/18/2021	92.63	342398	08/20/2021
2255M - SHOP STRIPING SUPPLIES	09/01/2021	231.24	342606	09/03/2021
2313M - IMS SINK CHIP/CAULK/INSTALL TOOL	09/01/2021	47.30	342606	09/03/2021
1294M - MOUNTING TAPE	09/01/2021	41.72	342606	09/03/2021
2085M - WASHINGTON ANCHOR BOLTS	09/01/2021	17.07	342606	09/03/2021
2207M - AMS PUMPHOUSE FOGGER	09/01/2021	9.49	342606	09/03/2021
1760M - GC BOTTLE FILTER CORNERS	09/01/2021	40.26	342606	09/03/2021
1770M - HMS GROUT SPONGES/SAND MIX	09/01/2021	11.92	342606	09/03/2021
2257M - STRIPING PAINT	09/01/2021	29.52	342606	09/03/2021
2104M - BRACKETS/PLATES	09/01/2021	50.73	342606	09/03/2021
2254M - WASHINGTON SHED STAIN	09/01/2021	91.16	342606	09/03/2021
2400M STEP LADDER/HEAD LAMP/SCREWDRIVERS/IMPART TO	09/01/2021	89.68	342606	09/03/2021
1895M SYRINGA ALUM ANGLE	09/01/2021	18.16	342606	09/03/2021
1894M SYRINGA DOOR LEG SCREW/BIT	09/01/2021	54.21	342606	09/03/2021
1894M SYRINGA RETURN LEG SCREW/BIT	09/01/2021	-27.26	342606	09/03/2021
2252M - STRIPING SUPPLIES	09/01/2021	295.10	342606	09/03/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1967M KNIFE POUCH	09/01/2021	11.39	342606	09/03/2021
1899M SEALAD/SILICONE/FLAT WASTE/BONDO TOOL/WASHER	09/01/2021	50.41	342606	09/03/2021
1769M - GC BUCKET	09/01/2021	28.28	342606	09/03/2021
2323M - TYHEE TOILET LEVEL/FLAPPER	09/01/2021	19.44	342606	09/03/2021
2106M - LIFTER STRAPS/WET DRY VAC	09/01/2021	170.95	342606	09/03/2021
1771M - TK 10 GLASS CLEANER/WIPES	09/01/2021	12.32	342606	09/03/2021
1769M - GC GLUE/TROWEL/BUCKET	09/01/2021	27.64	342606	09/03/2021
1769M - GC TAX CREDIT	09/01/2021	-1.57	342606	09/03/2021
1666M JEFFERSON LEV PART UNIVERSAL MIL	09/01/2021	13.20	342606	09/03/2021
2227M BROOM/DUST PAN/KEY RETREI	09/01/2021	49.78	342606	09/03/2021
2377M IRVING WATER BOARD	09/01/2021	60.56	342606	09/03/2021
1296M FLASHLIGHT	09/01/2021	57.92	342606	09/03/2021
2088M - IN HILLS BENCH HARDWARE	09/01/2021	19.56	342606	09/03/2021
2375M - JEFFERSON PICNIC TABLE SUPPLIES	09/01/2021	31.00	342606	09/03/2021
2107M - CABLE TIES/PLATE SCREWS	09/01/2021	43.45	342606	09/03/2021
2110M YELLOJACKET TRAPS AND REFILLS	09/07/2021	117.48	342724	09/10/2021
2451M SYRINGA GASKET/CAULK/BOLT/BO	09/07/2021	12.30	342724	09/10/2021
2112M MOUSE TRAPS/WASP SPRAY	09/07/2021	127.19	342724	09/10/2021
2450M JEFFERSON 3/4 IN CHISE	09/07/2021	30.36	342724	09/10/2021
1872M CHUBBUCK DOUBLE SWIVEL WATER LINES	09/08/2021	15.16	342724	09/10/2021
1444C EXTENSION CORD/GRINDING WHEEL/DREMEL	09/08/2021	183.12	342724	09/10/2021
2229M WASHINGTON NAT CABLE TIE CAN	09/08/2021	11.39	342724	09/10/2021
2263M ELLIS KILZ SPRAY	09/10/2021	45.04	342820	09/17/2021
2383M PHS PKTHLE SCREWS	09/10/2021	4.74	342820	09/17/2021
1993M WASHINGTON HANDRAIL	09/10/2021	46.77	342820	09/17/2021
2261M PHS L/W 45-MIN DRY/3M PRO-PACK	09/10/2021	51.11	342820	09/17/2021
2550M TYHEE POYAL PVC BOARD/GOR GLUE	09/10/2021	19.81	342820	09/17/2021
1773M HHS 2X4X12/ 4X4X12/ 4X6X12 TREATED WOOD	09/10/2021	109.92	342820	09/17/2021
2089M CHUBBUCK MIRROR/MIRROR CLIPS/BEVLD WALL MI	09/10/2021	37.00	342820	09/17/2021
1774M TYHEE WHT HVY DUTY	09/10/2021	30.32	342820	09/17/2021
1772M ELLIS OSB BOARD/DINE/HASPO/PIANO HINGE	09/10/2021	124.90	342820	09/17/2021
0366M SCREWDRIVER/TELESCOPE MIRROR/KEY SET	09/10/2021	34.15	342820	09/17/2021
2384M JEFFERSON KNOBS	09/14/2021	16.61	342820	09/17/2021
1874M CHS TUBES WHITE SILICONE	09/14/2021	14.40	342820	09/17/2021
1670M ALAMEDA NATURAL STONE/MULTI CNST	09/15/2021	18.02	342820	09/17/2021
1669M ALAMEDA BSH MULTI CNST	09/15/2021	11.36	342820	09/17/2021
1665M BH RHCBMS W/N 1/4X3/4	09/15/2021	5.69	342820	09/17/2021
2551M HHS OUT POWERSTRIP WHI	09/15/2021	9.49	342820	09/17/2021
2551M HHS WIRE PLUG	09/15/2021	5.75	342820	09/17/2021
1836M HHS CLAMP/RUBBR STOPERS/FNDR WSHR/SE SEDGE C	09/15/2021	39.04	342820	09/17/2021
1443C TOGGLE/FINE BLACK/MULTI SAW/ PHS UP	09/17/2021	76.85	342973	09/24/2021
2407M ED CENTER CAROLINE PULL 1	09/20/2021	8.52	342973	09/24/2021
2501M SHOP WINCH ROPE/CV SP W/LH BLU/CLV CRB HK BL	09/20/2021	146.89	342973	09/24/2021
2506M SHOP TOOLS	09/20/2021	17.04	342973	09/24/2021
2501M WINCH ROPE	09/20/2021	66.50	342973	09/24/2021
2501M SHOP WINCH ROPE	09/20/2021	- 132.96	342973	09/24/2021
2554M CLEAR CON/ MD 3/16X3/8/BSH BT SDS 5/8IN X 12	09/20/2021	35.10	342973	09/24/2021
2554M HMS WEDGE 5/8 X 8/12	09/20/2021	26.52	342973	09/24/2021
2385M LINCOLN WHITEWOOD BOA/STAIN GRADE PANE	09/20/2021	64.90	342973	09/24/2021
2553M HMS KD WW SELECT/SATIN CLOS/OS CNR WHT/UTINL	09/20/2021	177.08	342973	09/24/2021
2552M EDAHOW RETURN GRILLE/MDI SHEET 3/4 INX49	09/20/2021	60.27	342973	09/24/2021
2230M CHUBBUCK DIPPED DIAG.WIRE STRIPPER	09/20/2021	32.27	342973	09/24/2021
2219M SHOP FT RIVER ROCK GREE	09/20/2021	4.26	342973	09/24/2021
2456M JEFFERSON SCOTCH BLUE/CLEAR 3.5 PLSTC	09/20/2021	18.29	342973	09/24/2021
2458M JEFFERSON 20-LB REPAIR MORTAR/FLT UTL CSH	09/20/2021	18.87	342973	09/24/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2115M GRAFFITTI REMOVER/50 & 100 EXTENSION CORD	09/20/2021	261.04	342973	09/24/2021
2553M HMS CLST ROD	09/20/2021	30.32	342973	09/24/2021
CTE PHS NR	09/22/2021	427.29	342973	09/24/2021
2558M FLAT WASHERS/ GAL BOLTS/GAL NUTS	10/01/2021	79.59	343079	10/01/2021
1672M DW FT 2-PC RIGHT ANGLE	10/01/2021	28.49	343079	10/01/2021
1673M DW 20V MAX PWRDCT HAMMER	10/01/2021	265.05	343079	10/01/2021
2391M ED CENTER METAL SCREWS/ METAL PRAXES	10/01/2021	11.72	343079	10/01/2021
2388M 10CT CARP PENCIL/CORE18V	10/01/2021	145.81	343079	10/01/2021
2560M RATWRN SET 12PT	10/01/2021	62.69	343079	10/01/2021
2232M LUMEN AUTO DIMMING/16IN TOOL	10/01/2021	34.64	343079	10/01/2021
1914M TOOLS MULTIBIT DRIVER	10/01/2021	8.54	343079	10/01/2021
2580M JEFFERSON SREW & ANCHOR/LORGER SREW & ANCHOR	10/01/2021	19.92	343079	10/01/2021
2391M WILCOX 2" CASTER WHEEL	10/01/2021	7.87	343079	10/01/2021
2389M ELLIS DRILL BIT/SHELF BRACKET	10/01/2021	9.92	343079	10/01/2021
2555M TOOLS SOCKET	10/01/2021	4.74	343079	10/01/2021
2264M PHS 3ML CONTR CH	10/01/2021	17.56	343079	10/01/2021
2118 M CUSTODIAL WIRE STRIPPERS	10/01/2021	10.44	343251	10/08/2021
1671M LNX 3/16-IN DMNB GRT HOLE	10/01/2021	14.24	343079	10/01/2021
1297M DUCH TAPE/ INDOOR TIMERS/ ZEP SPILL ABSORBER	10/01/2021	96.64	343079	10/01/2021
1298M BH PPH SELF/ BH PAN/ 2-IN GALV CORNER BRA	10/01/2021	34.96	343079	10/01/2021
1674M CHS 2.5 IN ZN DW CRNER BR/4 IN CORNER	10/01/2021	6.95	343079	10/01/2021
2116M DEWALT BIT SET/MAX COMPACT/ DRILL/DRIVER	10/01/2021	198.54	343079	10/01/2021
2485M TAP COMBO/KB CLEAR	10/01/2021	12.14	343079	10/01/2021
2411M ALAMEDA FLAT SCREWS	10/06/2021	1.89	343251	10/08/2021
2601M AAA BATTERYS/STUD FINDER	10/06/2021	48.89	343251	10/08/2021
2409M ED CENTER DOOR CHINE/4 PACK	10/06/2021	39.87	343251	10/08/2021
2410M MODIFIIED STRUCT	10/06/2021	19.46	343251	10/08/2021
2269M ENVIRO-WHITE 4.75-GAL	10/06/2021	127.30	343251	10/08/2021
2270M SIKA SNDST SELF LVL/ENVIRO-WHITE	10/06/2021	182.33	343251	10/08/2021
2008M CHS HOSE WIRE	10/06/2021	28.44	343251	10/08/2021
2602M POWER GRAB HEAVY	10/06/2021	54.12	343251	10/08/2021
2600M NETURAL STONE/DMND GRT HOLE	10/06/2021	47.44	343251	10/08/2021
2395M TECH SERV CENT	10/06/2021	15.16	343251	10/08/2021
2394M PHS 2IN RED POLY CASTER	10/06/2021	62.88	343251	10/08/2021
2490M IMS 24" X 24 " SHEET METAL/DRY TUBE	10/06/2021	51.10	343251	10/08/2021
2561M CHUBBUCK MDF SHEET	10/06/2021	61.64	343251	10/08/2021
2563M PHS SPRUCE/RENDER WSH/UTILITY PO/POWER GRAB	10/12/2021	105.62	343365	10/15/2021
2603M PLASTIC CONTOUR	10/12/2021	10.44	343365	10/15/2021
2605M CHUBBUCK QUARTER ROUND 8-FT	10/12/2021	9.26	343365	10/15/2021
2606M WILCOX WHITE VINYL	10/12/2021	27.54	343365	10/15/2021
2009M FRANKLIN 2-PREM KD DOUG	10/12/2021	19.22	343365	10/15/2021
1839M HHS WASHER 5/8 IN/SE WEDEG CLAP/LAG SC EYE	10/12/2021	82.42	343365	10/15/2021
1741M CHS 7/16-IN X 100-FT/LK SPR SMP 3/6 ZN/QUICK	10/12/2021	48.13	343365	10/15/2021
2468M LOWER SHOP BAG SALT	10/12/2021	28.40	343365	10/15/2021
2604M WILCOX PART UNIVERSAL MIT.BO CREAM VINYL	10/12/2021	30.84	343365	10/15/2021
2675M JEFFERSON CC BLACK WIRE PUL	10/12/2021	40.68	343365	10/15/2021
2564M IMS RRNR/PRIMER/SHITEWOOD BOARD/SPRUCE PINE	10/12/2021	25.81	343365	10/15/2021
2495M ELLIS T BAN 1.5-IN X 4-FT CT SDX	10/12/2021	3.12	343365	10/15/2021
2233M 25FT TAPE/SELF CENTR 25	10/12/2021	22.74	343365	10/15/2021
2123M CUSTODIAL BASIC HOME + SHOP/CAUTION CUDADO T	10/12/2021	109.72	343365	10/15/2021
2121M CUSTODIAL FUS MATTE/ALMOND STOPS RUST R/ RMV	10/12/2021	56.08	343365	10/15/2021
2091M FRANKLIN CDLS WHITE ALU	10/12/2021	40.84	343365	10/15/2021
2494M LOWER SHOP TOOLS PAINT/TOOL TOTE/DRILL BIT	10/12/2021	45.55	343365	10/15/2021
2652M IMS LADDBER/BIG BIT	10/12/2021	77.35	343365	10/15/2021
2607M SLT/PH/3PC OFFSET	10/12/2021	5.95	343365	10/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2650M IMS MRKG CAUTION BLU	10/12/2021	6.16	343365	10/15/2021
2604M WILCOX CREAM VINYL	10/12/2021	-27.53	343365	10/15/2021
2565M IMS #11 HATTERS/#9 HETTER ELEVATED MOUNT	10/18/2021	18.19	343517	10/22/2021
2234M LINCOLN 21IN FAN EXT SCREW	10/18/2021	20.86	343517	10/22/2021
2011M CHS CONCRETE QUIKRETE	10/18/2021	-29.68	343517	10/22/2021
2011M CHS 80 CONCRETE M	10/18/2021	29.68	343517	10/22/2021
2516M SHOP SHARPIE/DRIVER GUIDE/NYLON SPACERS	10/18/2021	25.90	343517	10/22/2021
2517M SHOP SILICONE	10/18/2021	39.78	343517	10/22/2021
CTE HHS Vet Tech	10/18/2021	1,136.20	343517	10/22/2021
2011M CHS 80 LB CONCRETE MIX	10/18/2021	77.22	343517	10/22/2021
0919M ALAMEDA TREE TREIMMERS	10/19/2021	75.97	343517	10/22/2021
2660M LOWER SHOP SUPPLIES	10/20/2021	59.00	343517	10/22/2021
2676M JEFFERSON PARTICK BOARD/SHOP SUPPLI STAPLES	10/20/2021	159.02	343517	10/22/2021
2594M CENTRAL KETCHEN PCV ELBOW/COUPLING/DOUBLE SE	10/25/2021	18.37	343634	10/29/2021
2662M JEFFERSON GRID PAINTER/CAUK/PLUG	10/25/2021	28.83	343634	10/29/2021
2725M CHS GALV EYE/ZIMC HEX/ZINC FLAT	10/25/2021	22.52	343634	10/29/2021
2235M LINCOLN LIN X 6FT PIPE/24 IN STD BUNGEE BULK	10/27/2021	11.13	343634	10/29/2021
2568M EDAHOW LNX DAIM CUTOFF	10/27/2021	28.49	343634	10/29/2021
2569M EDAHAW QUAD WHITE VOC	10/27/2021	12.70	343634	10/29/2021
2726M CHS INC EYE BOLT/SLIDELOCK	10/27/2021	8.55	343634	10/29/2021
2236M CHUBBUCK/EDAHOW UTILITY HOSE/BI MATERIAL	11/02/2021	21.80	343750	11/05/2021
2237M CUSTODIAL SUPPLIES MOUSE TRAP/LOBBY DUST PAN	11/02/2021	44.50	343750	11/05/2021
2760M SNOWBLOWER KIT DU	11/02/2021	664.05	343750	11/05/2021
2759M GREENACRES CHAIN/ANCHOR LEAF|BLOW/TRIMM COMB	11/02/2021	398.64	343750	11/05/2021
2570M HMS ANCOR 50-CT STUD SOLV/WHIT PH PLPS BF	11/02/2021	17.64	343750	11/05/2021
2571M LEWIS & CLARK TEACHER LOUNGE FIX WALL BASE C	11/02/2021	851.03	343750	11/05/2021
2733M VAN 22 RBR LINED/13/16X1/2 CT-2/3/4X7/13 CT-	11/08/2021	28.00	343898	11/12/2021
2094M IMS TOOLS & SUPPLYS LOCKBACK KIN/POWER GRAB	11/08/2021	49.04	343898	11/12/2021
2778M SHOP PAINT FOR TRUCK LADDERS	11/08/2021	11.36	343898	11/12/2021
2597M ALAMEDA GE SIL K/B WHITE 10.1-0	11/08/2021	11.36	343898	11/12/2021
2574M LEWIS & CLARK TEACHER LOUNGE WALL 2X4	11/08/2021	71.47	343898	11/12/2021
2284M CHUBBUCK HANDLE FOR KITCHEN DOOR	11/09/2021	4.55	343898	11/12/2021
0920M IMS BAR OIL/ SHAINSAW GRE/PROTECTANT SPRAY	11/09/2021	30.35	343898	11/12/2021
2766M SHOP COMPACT LOCKBACK KNIFE/UTILITY BLADES/S	11/09/2021	96.89	343898	11/12/2021
1538M SHOP SPRAY UNTRASHINE/PROTECTANT SPRAY/PLAST	11/09/2021	21.70	343898	11/12/2021
2283M SUPPLIES TREADLOACKER BULE/THREADLOCKER RED	11/09/2021	39.78	343898	11/12/2021
2095M IMS POTT KNIFE/FINISH NAIL/SCRAPER KIT/PUTTY	11/12/2021	27.93	344049	11/19/2021
2096M SHOP STN CHR KCKDWN DR HOLDER	11/12/2021	149.52	344049	11/19/2021
2238M SYRINGA OUTDOOR CORD	11/12/2021	170.92	344049	11/19/2021
1428C 6IN1 ALUM SCRWDRVR	11/15/2021	-4.73	344049	11/19/2021
1428C STEEL BIT/CAULK GUN/LOCK CUTTING/6IN1 SCRWDR	11/15/2021	118.54	344049	11/19/2021
2022M WILCOX FIX TOY OUTSIDE/BUCKET/RECIP SAW/CAUL	11/16/2021	68.96	344049	11/19/2021
2609M LINCOLN ALEX PLUS WHITE	11/16/2021	16.08	344049	11/19/2021
2610M TSC COVE BASE 2 WALL/FLEXCO/ 4IN X 120 FT	11/16/2021	100.55	344049	11/19/2021
2239M WILCOX/CHS WHT SHELF/MB CORNER BRACE	11/16/2021	15.66	344049	11/19/2021
2240M L & C/SYRINGA CORNER BRACE/SELF DRL/DUBLE DU	11/16/2021	120.13	344049	11/19/2021
2608M SUPPLIES BRNZ SCRNKIT/48IN X 84IN CHARC FIBR	11/16/2021	25.71	344049	11/19/2021
2021M ED CENTER TC STD AND BTR KD	11/18/2021	17.80	344049	11/19/2021
CTE - PHS Ag-NR	11/18/2021	371.50	344049	11/19/2021
3052M SYRINGA QUIK POLY CEMENT/SIKA LMST SEALANT	12/01/2021	26.38	344278	12/03/2021
2978M LINCOLN 3X6 WHITE CABINET	12/01/2021	208.05	344278	12/03/2021
2976M LEWIS & CLARK FLEX CO BLACK RUBBER BASE/ADHI	12/01/2021	69.25	344278	12/03/2021
3050M FRANKLIN MOVE FOB/METAL BLACKCOVER/3 HOLE ME	12/01/2021	10.94	344278	12/03/2021
2977M TOOLS KNEE PADS/UTILITY KNIFE/SPEED SQUARE	12/01/2021	53.15	344278	12/03/2021
3001M STOCH/ED CENTER TUBES SILICONE WHITE & SILVE	12/01/2021	19.70	344278	12/03/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2345M SHOP SUPPLY CABLE RIPPER/WIRE PLUG	12/01/2021	19.89	344278	12/03/2021
2687M JEFFERSON GROMMETS	12/01/2021	10.98	344278	12/03/2021
1299M CUSTODAIL TOILET ACGER/CAULKGUN	12/01/2021	35.40	344278	12/03/2021
2611M TRAN DEPT MOP HOLDER INSTALLED VERSATRACK /R	12/01/2021	32.24	344278	12/03/2021
2880M ED CENT 1/2-IN T50 ST/5/16 IN T50/KD FIR STU	12/01/2021	12.33	344278	12/03/2021
2684M JEFFERSON PRM MDF	12/01/2021	12.75	344278	12/03/2021
2850M CUSTODIAL 50FT & 100FT EXTENSION CORDS	12/01/2021	484.26	344278	12/03/2021
2686M JEFFERSON NON-ARBRO/HOLE SAW/GRAMMETS	12/01/2021	41.11	344278	12/03/2021
2683M LEWIS & CLARK SILICONE FOR SINK	12/01/2021	5.69	344278	12/03/2021
2779M SHOP TOOLS UTILITY POUCH/PRECISION 14-IN-1/Q	12/01/2021	74.03	344278	12/03/2021
2243M STAMPED WHITE TOGG/OUTDOOR CARPET/LOWES BUCK	12/01/2021	33.62	344278	12/03/2021
2098M TYHEE WALL PROTECTOR	12/01/2021	7.56	344278	12/03/2021
2882M ALAMEDA DRILL DRIVE SET/WOOD RECIP/DRILL BIT	12/01/2021	76.35	344278	12/03/2021
2875M HHS QUIKRETE	12/01/2021	8.50	344278	12/03/2021
2876M HHS QUIKRETE	12/01/2021	29.68	344278	12/03/2021
2980M CHS CABINET/DOOR/6 IN ROLLE/ 1 CAOT POLYUR/O	12/01/2021	32.99	344278	12/03/2021
2241M SYRINGA/INDAIN HILLS CORNER BRACE/100 FT COR	12/01/2021	49.18	344278	12/03/2021
2674M LEWIS & CLARK REPLACE SINK J HOOK PIPE/GOLD	12/01/2021	10.10	344278	12/03/2021
2979M LEWIS & CLARK DRYWALL MUD/CORNER BEAD/SHEETR	12/01/2021	62.97	344278	12/03/2021
2242M DUST PAN/SMART STRAW/ADJST WRENCH/LITTLE TRE	12/01/2021	52.63	344278	12/03/2021
2682M SHOP 14-PC MARPLE FORSTNER/FORSTNER BITS	12/01/2021	47.49	344278	12/03/2021
3007M LEWIS & CLARK PAIR OF CHANNEL LOCK/BOLTS	12/06/2021	18.72	344443	12/10/2021
2984M LEWIS & CLARK 8 SCREWS/12 SCREWS/BONE CAULK	12/07/2021	18.57	344443	12/10/2021
2244M L & C/JEFFERSON MOUSE GLUE TRAPS/CUP HOOKS	12/07/2021	51.44	344443	12/10/2021
1300M COSTODAIL COVER UP SPRAY PAINT/COBRA TOILET	12/07/2021	65.42	344443	12/10/2021
2983M TOOLS 2 1/2 SCREWS/CANTER SINK/DW 100PC FT 4	12/07/2021	43.65	344443	12/10/2021
3009M TYHEE ICE MAKER WATER LINE/COMPRESSION	12/07/2021	28.94	344443	12/10/2021
2245M HMS PAN PHIS SMS 14X1 & 12XD3/14 PC DRILL	12/07/2021	23.82	344443	12/10/2021
3155M PHS BAG SALT	12/07/2021	51.10	344443	12/10/2021
3300M ADAPT STICK VACUUM	12/10/2021	95.00	344580	12/17/2021
2349M SHOP SILICONE TUBE LINE CLAMP PLIERS	12/10/2021	33.01	344580	12/17/2021
2883M FRANKLEN SKIL LINE LASER/BHK 7/16 X 100 FT	12/10/2021	42.24	344580	12/17/2021
2690M CHS PLYWOOD	12/10/2021	52.62	344580	12/17/2021
2852M CUSTODIAL TOWEL HOLDER/LADDER HOOK/LADDER/SH	12/14/2021	252.63	344580	12/17/2021
2853M CUSTODIAL DUST PAN & BROOM	12/14/2021	18.96	344580	12/17/2021
3302M CUSTODIAL 4 WAY SHUT OFF VALVE/MAID CADDY	12/14/2021	26.00	344580	12/17/2021
2693M PHS BOLTS/WASHERS/NUTS	12/14/2021	12.96	344580	12/17/2021
2692M SHOP COUPLER/50 AIR HOSE	12/14/2021	40.53	344580	12/17/2021
2286M FRONT DOOR SEALED ALUM PLATE/SPRING CLAMP/FO	12/15/2021	30.68	344580	12/17/2021
3325M HMS LIBRAY SHELVES	12/15/2021	5.69	344580	12/17/2021
3013M PHS METAL ACCESS COVERS	12/15/2021	121.52	344580	12/17/2021
2932M IMS PATCH/PAINT DOORS FOLDING KNIFE/AUTO LOC	12/15/2021	54.06	344580	12/17/2021
2931M SHOP/LINCOLN ZIN COVERS/UPSHOT AEROSOL/BUCKE	12/15/2021	126.01	344580	12/17/2021
2885M JEFFERSON PLAY GOUND/CAT CAT FIR RATED S	12/15/2021	28.67	344580	12/17/2021
2886M FMS STAGE CURTAIN ROPE	12/15/2021	46.52	344580	12/17/2021
3301M CUSTODAIL 100 FT EXTENSION CORD/HOOKSAW BLA	12/15/2021	224.07	344580	12/17/2021
2985M ALAMEDA SANDING BLOCK/DRYWALL MUD	12/15/2021	12.60	344580	12/17/2021
2986M LEWIS & CLARK STRCTRL LMBR SCREWS	12/15/2021	21.84	344580	12/17/2021
2287M SHOP TRUCK #78 UTILITY EXTENSON CORD	12/15/2021	42.36	344580	12/17/2021
2987M WASHINGTON ADDRESS NUMBERS #6/#2`	12/15/2021	20.74	344580	12/17/2021
2988M IMS KITCHEN FLOOR PATCH/RAZER SCRAPER/NOTCH	12/15/2021	21.12	344580	12/17/2021
2247M CUSTODIAN SUPPLY BUCKETS/PAINT CAP	01/05/2022	21.76	344795	01/07/2022
2696M HMS COMPOS/SHIMS-BUNDS	01/05/2022	13.21	344795	01/07/2022
3284M SHOP SHOVEL/D-HANDLE SHOVEL	01/05/2022	64.52	344795	01/07/2022
2858M CUSTODIAL ASSORTED ZIP TIES/BLACK /NATURAL	01/05/2022	82.43	344795	01/07/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
2694M INDIAN HILLS 8 CASTERS	01/05/2022	36.32	344795	01/07/2022
2989M NEW HORIZON 2 X 4 X 8 PRESSURE TREATED/FIR	01/05/2022	195.98	344795	01/07/2022
2891M PHS ABASV/DIAMOND FRIT RECI/SAW BLADES	01/06/2022	79.70	344795	01/07/2022
1847M PHS CONDUIT 10FT/HANGERS W/BOLT/CAT 6 MOD	01/06/2022	28.64	344795	01/07/2022
2893M PHS FRIDGE/MICROWAVE	01/06/2022	782.80	344795	01/07/2022
2990M PINE 2-2-8	01/07/2022	33.28	344932	01/14/2022
3190M HHS BULBS OVEN/BULBS LED	01/07/2022	45.48	38095	01/14/2022
3189M DRILL SET/FILE	01/07/2022	35.40	344932	01/14/2022
2990M RUBBER BRONZE HANDRAI/SATIN NICKEL	01/07/2022	63.80	344932	01/14/2022
2936M PHS UNIT 4 BUCKETS/GLOVES/SPRAY CANS PRIMER	01/07/2022	70.12	344932	01/14/2022
3013M PHS METAL ACCES COVER	01/07/2022	- 121.52	344932	01/14/2022
Storage Racks for CRW closet	01/10/2022	156.72	344932	01/14/2022
2614M EDAHOW BLT SNP/QUICK LINK/BLT SNP RSE	01/12/2022	28.31	344932	01/14/2022
2248M OMNIHEAT OIL FILLED RAD	01/12/2022	47.50	344932	01/14/2022
Classroom Supplies - Science	01/12/2022	34.12	344932	01/14/2022
2615M NEW HORIZON RHCBMS W/N 1/4X1 25-CT	01/12/2022	5.69	344932	01/14/2022
2642M EASY OFF BLUE LID/BUCKET/ 6.4 OX PREM	01/12/2022	108.30	344932	01/14/2022
2290M ELLIS BONDO HIGH BAND QUART/PLASTIC/DUAL UTI	01/12/2022	54.51	344932	01/14/2022
3307M CUSTODIAL SPACKLE	01/19/2022	21.82	345012	01/21/2022
3108M WASHINGTON BUCKETS	01/19/2022	9.46	345012	01/21/2022
3031M FILTERS/VAC EXT WAND/FILTER BAG	01/19/2022	37.90	345012	01/21/2022
3306M WOODEN M TRAP	01/19/2022	40.32	345012	01/21/2022
Hand Truck and cart	01/19/2022	715.00	345012	01/21/2022
3225M HHS FLEX SEAL	01/19/2022	24.66	345012	01/21/2022
2781M KNIFE POUCH/STP LADDER/ 6FT LADDER/24FT LADD	01/19/2022	535.79	345012	01/21/2022
2699M LINCOLN OVERLAY HINGES	01/19/2022	51.52	345012	01/21/2022
2698M LINCOLN DRAWER SLIDES/10PK KNOBS	01/19/2022	27.88	345012	01/21/2022
2992M NEW HORIZON HEAVY HINGES/BARREL/HVY PULL	01/19/2022	349.71	345012	01/21/2022
3216M SHOP SUPPLY TARP/EXTENSION CORDS/RAGS	01/24/2022	155.73	345249	01/28/2022
1547M HHS 36" DOOR/CORNER BIACE	01/24/2022	332.46	345249	01/28/2022
3375M SHOP 60T SAW BLADE	01/24/2022	20.89	345249	01/28/2022
3375M SHOP SAW BLADE	01/24/2022	18.04	345249	01/28/2022
3308M CUSTODIAL GE LED 60W A19 BB 5.0K	01/24/2022	18.99	345249	01/28/2022
3140M TOOLS 12 PC SCREW DRIVER W/CLI	01/24/2022	11.39	345249	01/28/2022
1546M FMS FLSHLT/ 4MM MTRC NLCK/ MS 6 32X3 4 CT	01/26/2022	12.04	345249	01/28/2022
3309M CUSTODIAL GL LED 100W/GE LED 60W	01/26/2022	63.55	345249	01/28/2022
2643M SHOP WINCH ROPE	01/26/2022	66.49	345249	01/28/2022
2993M TOOLS 5 PIECE BLADE SET/200 CT RAGS BOX	02/01/2022	78.80	345343	02/04/2022
3500M WASHINGTON CAULK/SILICONE	02/01/2022	18.58	345343	02/04/2022
2249M OUTDOOR CORD/DOOR STOP/COBRA MAINT TOILET AU	02/01/2022	85.39	345343	02/04/2022
3451M INDAIN HILLS T-BAR SPIN LOCK	02/01/2022	47.46	345343	02/04/2022
3311M CUSTODIAL 100 FT CORDS/50FT CORDS/STAINLESS	02/04/2022	270.48	345505	02/11/2022
2618M ALM 6 OZ POWER GRAD ALL	02/04/2022	14.19	345505	02/11/2022
3501M 100 FT 14/3 OUTDOOR CORD/ 100 FT 12/3 MEDIUM	02/04/2022	157.65	345505	02/11/2022
2617M HMS 2 -1/2 IN ZN BAR BLT BATHROOM STALL LOCK	02/04/2022	9.90	345505	02/11/2022
2616M HMS 4-IN SN MODERN BARREL BATHROOM STALL LOC	02/04/2022	15.16	345505	02/11/2022
3428M TYHEE 2' TEE BAR LIGHT	02/04/2022	95.40	345505	02/11/2022
3068M AMS SCOTCH BLUE TAPE/DYNAFLEX ULTRA BL	02/04/2022	25.29	345505	02/11/2022
2863M BISSEL CLEAN CRDLS	02/04/2022	122.55	345505	02/11/2022
Shelving for Science Department	02/08/2022	1,381.16	345505	02/11/2022
2941M PHH 1-GAL KEROSENE/GRFIT RMV NON-NMP	02/09/2022	49.30	345505	02/11/2022
2864M CUSTODIAL 3 IN STAINLESS SCREWS/ID CURVED ST	02/09/2022	54.57	345505	02/11/2022
Hand Truck and cart	02/14/2022	- 250.48	345627	02/18/2022
2910M PHS PARTICLE BOARD	02/15/2022	28.49	345627	02/18/2022
2998M PHS 2-12-8 PREM DOUG FIR	02/15/2022	26.43	345627	02/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
2999M EDAHOW 6-IN ZINC T-HINGE	02/15/2022	22.72	345627	02/18/2022
3112M SHOP SWITCH	02/15/2022	4.36	345627	02/18/2022
3378M SHOP HOLE SAW	02/15/2022	18.04	345627	02/18/2022
3481M 20X30 TRAP/WELD SLT SHT	02/15/2022	89.90	345627	02/18/2022
Pantry Organization	02/16/2022	98.64	345627	02/18/2022
Science Supplies	02/16/2022	437.71	345627	02/18/2022
1447C HEX BITS/LONG HEX BITS	02/16/2022	35.12	345627	02/18/2022
3502M GE LED 60W LIGHT BULB	02/18/2022	11.39	345776	02/25/2022
3069M NEW HORIZONS METAL BOX	02/18/2022	8.63	345776	02/25/2022
3439M STOCK CEILING TILE	02/18/2022	30.78	345776	02/25/2022
2622M HHS QLT PLASTIC NOTCH SPREADE	02/23/2022	6.36	345776	02/25/2022
3312M CUSTODIAL DOUBLE SIDED FLOORING TAP/ENERGIZE	02/23/2022	61.16	345776	02/25/2022
2621M SUPPLES 1/4-IN GRY 3-GRIP/ 5/16 IN ALL-PULL	02/23/2022	26.07	345776	02/25/2022
2620M HHS FHMS W/NUT 1/4-20X1 4CT	02/23/2022	2.44	345776	02/25/2022
3357M CHUBBUCK WD-40 12-OZ SMART STRAW H	02/23/2022	6.26	345776	02/25/2022
2867M CUSTODIAL WET FLOOR SIGNS	03/02/2022	121.44	345883	03/04/2022
3628M AMS ROOM 123 DESKS/PRIMED PINE	03/02/2022	22.58	345883	03/04/2022
3313M CUSTODIAL ACR CMBO KIT/TOUGH 55/FEBREZE AIR	03/02/2022	226.47	345883	03/04/2022
2273M PHS BUCKET/DISCS 8/JUMBO CAL/ULTRA FLEX/MED	03/02/2022	331.58	345883	03/04/2022
3383M TURTLE WAX HARD SHELL/BRASS	03/02/2022	9.48	345883	03/04/2022
3626M HHS INSTALL COUNTERTOPS FOR PRESSBOX/ WHT	03/02/2022	128.20	345883	03/04/2022
3503M CFTSM MAX 1/2-IN DRILL/GALV CORNER/QUICK CON	03/02/2022	99.79	345883	03/04/2022
2623M TOOLS DW 4 1/2 IN 27/FISKARS FOLDING UTILITY	03/02/2022	22.77	345883	03/04/2022
3444M INDAIN HILLS/HEAT TAPE	03/02/2022	169.40	345883	03/04/2022
3627M HHS INSTALL COUNERTOPS FOR PRESSBOX	03/03/2022	28.41	345883	03/04/2022
CTE	03/03/2022	135.71	345883	03/04/2022
2292M HHS PULL HANDLE/FLOOR DOORSTOP/FINISH WASHER	03/08/2022	22.88	346053	03/11/2022
Grow Lights for Garden Club at HMS	03/08/2022	94.95	346053	03/11/2022
3314M CUSTODIAL GLUE/QUICK CONNECT/GRAFFIT REMOVER	03/08/2022	24.15	346053	03/11/2022
3727M SPIRAL SCREW EXTR/CARBIDE UTY	03/09/2022	38.90	346053	03/11/2022
1468C CABLE TIES/UTILITY KNIF/COLLAPSIBLE MAGNE/SP	03/09/2022	250.10	346053	03/11/2022
3630M AMS CHANNEL/25 CT STUD/2 GAL WHITE LID/BUCK	03/16/2022	30.04	346181	03/18/2022
3167M DRILL TAP COMBO/SCREW EXT	03/16/2022	17.05	346181	03/18/2022
3630M AMS DYNAFLEX/CHANNEL-SILVER/FIXED MIRRACO CL	03/16/2022	54.04	346181	03/18/2022
3631M NEW HORIZON ORANGE PEEL TEXURE	03/16/2022	17.94	346181	03/18/2022
3876M RAGS BOX/KOBALT 10-PC/CHANNELLOCK SNAP RING	03/16/2022	106.29	346181	03/18/2022
3387M FINISH NAILS	03/16/2022	37.96	346181	03/18/2022
2293M TYHEE AIRPHONE RELOCATION/CABLE TIES/FLEXTUB	03/16/2022	7.85	346181	03/18/2022
3485M SHOP VEH11 SALT DRINE FITTING/ COUPLING/NIPP	03/16/2022	5.12	346181	03/18/2022
3609M CLEAR MNTING TAPE/TOUGH AND WIDE MOUNTING T	03/16/2022	14.21	346181	03/18/2022
2785M LBS D-HNDLE HAND/STRAP 300-LB CP	03/16/2022	241.29	346181	03/18/2022
3315M CUSTODIAL PACKS OF BOLTS	03/16/2022	3.76	346181	03/18/2022
3830M RING TERMINAL/DW TG SQ 2IN BIT 2CT	03/16/2022	16.84	346181	03/18/2022
3375M SHOP SPY-7-1/4IN 60T SAW BLADE	03/16/2022	-20.89	346181	03/18/2022
CTE PHS FIRE supplies	04/01/2022	758.38	346359	04/01/2022
3232M TOOL POUCH	04/01/2022	42.74	346359	04/01/2022
3950M PHS STONES	04/01/2022	9.40	346359	04/01/2022
3668M HHS BOX SCREW RUN GAS LINES	04/01/2022	5.69	346359	04/01/2022
3667M HHS INSTALL GAS LINES KNOCKOUT BUSHING/2 IN	04/01/2022	49.30	346359	04/01/2022
3730M PHS DRILL BIT/ DRILL BIT COBA	04/01/2022	13.25	346359	04/01/2022
3633M ELLIS TILE NIPPES/NAIL PULLE/TROWEL/WEDDINGT	04/01/2022	107.14	346359	04/01/2022
3316M CUSTODIAL WIRE STOPPERS/SHELF PIN PACKS	04/01/2022	21.13	346359	04/01/2022
2295M LOWES DW 6 1/2 IN 40T SAW BLADE	04/01/2022	16.14	346359	04/01/2022
4000M SUPPLIES CLEAR GLUE/ 20 CT 5/16IN ALL-PU/20	04/01/2022	26.91	346359	04/01/2022
3801M CUSTODIAL DRUM FAN/CRAFTMAN 105PC SET/SQUARE	04/01/2022	246.87	346359	04/01/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3734M SUPPLIES CRAFTMAN TAPE	04/01/2022	20.89	346359	04/01/2022
3800M CUSTODAIL BATTERY/CHARGER/COMMANDER SNAP LID	04/01/2022	670.48	346359	04/01/2022
3733M IMS REPLACE DOOR SIKA CONST. SEALANT/QUAD SE	04/01/2022	20.75	346359	04/01/2022
3634M HHS WHITE BLINDS/STORAGE RACK	04/01/2022	312.52	346359	04/01/2022
3635M HHS STAINLESS SCREWS/CLEAR CAULK	04/01/2022	16.88	346359	04/01/2022
3632M WINDOW AND DOOR/REUSABLE RED CART/LATEX DIP	04/01/2022	38.69	346359	04/01/2022
3504M TITEBOND ORIG/HAEVY DEUTY	04/01/2022	38.30	346359	04/01/2022
4079M LEWIS & CLARK 2X4/BOX SCREW	04/05/2022	18.27	346527	04/08/2022
3636M PHS CIP BUILD OFFICE/STD AND BTR KD	04/05/2022	13.61	346527	04/08/2022
3954M HHS CONCRETE	04/05/2022	19.52	346527	04/08/2022
3789M SHOP GALV PLUG/DLB IRON PLUG/GALV PLUG	04/05/2022	43.19	346527	04/08/2022
3392M CHS BUILD TROPHY CABINET	04/05/2022	27.06	346527	04/08/2022
3703M IMS PAINT TRACK COMBO STENCILS/STEEL STAKE	04/05/2022	128.26	346527	04/08/2022
3393M CHS BUILD TROPHY CABINET	04/05/2022	22.51	346527	04/08/2022
4002M WILCOX WHITEBOARDS	04/05/2022	16.18	346527	04/08/2022
3317M CUSTODIAL ZEP SPILL ADSORBER/MOXIE 12 IN LON	04/05/2022	64.44	346527	04/08/2022
4003M PHS RENOVATE ROOMS/PLANIPREP SC 10LB	04/05/2022	18.99	346527	04/08/2022
4080M LEWIS & CLARK REPAIR TOILET/BOX SCREWS/BIT	04/05/2022	12.79	346527	04/08/2022
3636M PHS CIP BUILD OFFICES/ TEK SCREWS/METAL STUD	04/05/2022	475.04	346527	04/08/2022
3902M PM MOWERS/ MOWER BLADE	04/06/2022	36.06	346527	04/08/2022
3395M PHS SILICONE/LATEX CAULK/CAULK GUN	04/12/2022	12.77	346659	04/15/2022
3612M SYRINGA BACKSTOP REPAIR	04/13/2022	28.26	346659	04/15/2022
3506M GREENACRES 6FT FILL HOSE/QUICK CONNECT SET	04/13/2022	29.89	346659	04/15/2022
3638M PHS BUILD OFFICES FIR/PINE	04/13/2022	40.46	346659	04/15/2022
4004M PHS RENOVATE ROOM/RELEASABLE FLOOR	04/13/2022	33.24	346659	04/15/2022
3366M HHS SCREW STAINLESS FOR SINKS	04/13/2022	18.34	346659	04/15/2022
3803M CUSTODIAL REPLACEMENT BROOM & DUST PAN COMBO	04/13/2022	66.36	346659	04/15/2022
3958M TRUCK 3 SUPPLIES GORILLA 2 PACK/CLEARWELD E	04/13/2022	35.14	346659	04/15/2022
CTE PHS Law Enforcement	04/15/2022	29.52	346833	04/22/2022
3882M SHOP REPLACE HIGHLAND JD TRACTOR	04/18/2022	2,184.05	346833	04/22/2022
3642M PHS POST LEVEL ORNG/CRSE DRW SCR/WINDOW SEAL	04/18/2022	39.83	346833	04/22/2022
3507M HEAVY DUTY TOTE/KWIK SEAL PLUS	04/18/2022	26.55	346833	04/22/2022
CTE - supplies	04/18/2022	142.52	346833	04/22/2022
3962M GREENACRES REPAIR HAND RAIL/KMLN/WEDGE	04/18/2022	75.21	346833	04/22/2022
4005M CHS BRILLNT GLOSS	04/18/2022	4.50	346833	04/22/2022
3399M MET 15G FINISH/ 1 1/2 INX 1/4-IN 18G EG	04/21/2022	64.52	346982	04/29/2022
3319M BONA PREMIUM HARDWOOD MOP	04/21/2022	39.89	346982	04/29/2022
3368M TYHEE NEEDED TO FUR OUT WALL FOR FOUNTAIN	04/21/2022	12.05	346982	04/29/2022
3122M PLATED EYE BO/ZINC EYE BOLT/QUICK LINK ZN	04/21/2022	9.07	346982	04/29/2022
3963M HHS LOWER GYM BLEACHER REPAIR	04/21/2022	48.59	346982	04/29/2022
4177M JEFFERSON POUCH/BUBLS	04/21/2022	28.94	346982	04/29/2022
3964M INDIAN HILLS /REPAIR BUS RAIL/ CLEAR SPR/BLA	04/25/2022	69.25	346982	04/29/2022
3884M SHOP SUPPLIES/ERGO RATCH 7/FEBREZE/MICROFIBE	04/25/2022	89.31	346982	04/29/2022
3708M AMS FOR TEXTING WALLS/PRO-GRADE KNOCKDOWN	04/26/2022	219.63	346982	04/29/2022
4154M SHOP SUPPLIES/WOOD FIL/WET DRY/PINE WOOD/OA	05/02/2022	27.48	347119	05/06/2022
3643M TOOLS FLEX JOINT/KNIFE FLEX/TAPING KNIFE/TAP	05/02/2022	48.38	347119	05/06/2022
3320M CUSTODIAL CFT 20V 2 TOOL KIT	05/02/2022	141.55	347119	05/06/2022
3644M LOWER SHOP TREATED CDX PLYWO	05/02/2022	75.33	347119	05/06/2022
3510M 20 KEY MM/SAE HY KEY/24 EN STD BUNGREE BULKS	05/02/2022	23.24	347119	05/06/2022
4226M TOOLS BSH DV 40-PC DRIVE BIT SE	05/04/2022	18.99	347119	05/06/2022
3646M MNWX QT WOOD CONDITIONER	05/04/2022	14.24	347119	05/06/2022
3970M PHS MEN HOSE COVER/DRILL BIT	05/04/2022	57.41	347119	05/06/2022
3645M PHS READY MIX/ARMALY PROPLUSE GROUTING/HAZE	05/04/2022	25.98	347119	05/06/2022
25332S LOWES.PRO CON HOT WATER/HOSE WASHER/STRNR B	05/04/2022	114.66	38366	05/06/2022
3511M HXHDBLT 10X20MM/FT WSHERS 10MM/LOCK WSHERS 1	05/04/2022	5.86	347119	05/06/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3647M - PHS OFFICES PINE/SHIMS	05/10/2022	237.81	347280	05/13/2022
3891M - EDAHOW TOY LUMBER/MARKER	05/10/2022	18.65	347280	05/13/2022
4027M - CREDIT 4/12" ABASV	05/10/2022	-64.44	347280	05/13/2022
4029M - PRIMER/SANDPAPER	05/10/2022	48.70	347280	05/13/2022
4329M - TRANSP DEPT SPRING/HINGE DOOR STOP	05/10/2022	5.57	347280	05/13/2022
3647M - PHS OFFICES SHIMS/SCREWS	05/10/2022	6.07	347280	05/13/2022
3372M - FMS CEMENT FOR WALLS	05/10/2022	15.66	347280	05/13/2022
4027M - 4/12" ABASV/DRILL BITS/PUNCH AND CHSL	05/10/2022	120.52	347280	05/13/2022
4027M - 4/12" ABASV	05/10/2022	68.24	347280	05/13/2022
3711M - PHS RM 115 HOOK BLADES/BULLDOG AVT SNP	05/10/2022	114.08	347280	05/13/2022
3331M - BIT SET/EYEWEAR/ACE WORK BE	05/10/2022	52.06	347280	05/13/2022
3648M - CENTURY TRUCK 41 PLYWOOD	05/10/2022	51.95	347280	05/13/2022
2795M - GREASE GUN/DRILL BITS	05/10/2022	156.56	347280	05/13/2022
4276M - SAW HORSE	05/11/2022	85.49	347280	05/13/2022
3806M - SPIDER TRAPS/HORNET SPRAY/WINDOW CLNR	05/11/2022	213.06	347280	05/13/2022
4160M - SHARPIES/GLOVES/STAIN PADS/SAW BLADES	05/11/2022	71.62	347280	05/13/2022
4275M - HHS SCREEN GUARDS/SCREWS/CLOSURE	05/11/2022	730.43	347280	05/13/2022
4279M - WASHINGTON BENCH PAINT	05/11/2022	22.49	347280	05/13/2022
4133M - SOCKET SET	05/11/2022	30.39	347280	05/13/2022
4280M - PHS OFFICE SCREWS	05/11/2022	3.64	347280	05/13/2022
4161M - JDC DRAWER SLIDES	05/11/2022	14.24	347280	05/13/2022
Shelves	05/16/2022	213.65	347384	05/20/2022
4007M EILLS INSTALL EYE HOOKS	05/17/2022	15.93	347384	05/20/2022
4286M WL HI DEX SYNTH GLOVES/COMBO KIT W/POWER	05/17/2022	275.02	347384	05/20/2022
CTE CHS Business - Supplies	05/17/2022	142.09	347384	05/20/2022
4258M HHS QUIKRETE 50 LB PLAY SAND	05/17/2022	11.18	347384	05/20/2022
4030M PHS ORB DOOR BUMPER	05/17/2022	9.46	347384	05/20/2022
4281M TENDAY 3/4 INX49-INX97 IN PREMIUM	05/17/2022	57.94	347384	05/20/2022
3323M CUSTODIAL FT WSHRS 8MM/ Z MTRC/HEX NUT/ BUNG	05/17/2022	35.19	347384	05/20/2022
4006M WALL-BASE PREMIM/ACRYLIC ADHISIVES	05/17/2022	52.50	347384	05/20/2022
4302M PHS SUPPLIES GE SIL II WD WHITE 10.10Z	05/17/2022	34.14	347384	05/20/2022
4164M LOWER SHOP OAK 3/4"	05/19/2022	91.19	347569	05/27/2022
3324M GRFTI RMV/GOOF OFF	05/19/2022	23.72	347569	05/27/2022
3332M PHS PICTURE FRAMS	05/19/2022	97.08	347569	05/27/2022
4008M HMS TRIM AROUND CARPET	05/19/2022	11.39	347569	05/27/2022
4165M PKG 1.5-IN ZN CNR BR 4-CT	05/19/2022	5.66	347569	05/27/2022
4303M HHS ANGERS FOR WALLS	05/19/2022	15.17	347569	05/27/2022
3716M PHS COVER/FURNITURE	05/19/2022	126.84	347569	05/27/2022
4283M ELLIS STEPS FOR UNDER TV ROOM 13 MDF	05/19/2022	57.94	347569	05/27/2022
4162M 1-1/4 CRUS KNB 10 PACK	05/19/2022	23.45	347569	05/27/2022
3977M SHOP TURBO MESH LFKN 2PC 25FT/ELBOW	05/19/2022	160.18	347569	05/27/2022
3894M SHOP ZIPLOC FREEZER BAG/2IN CHIP/SANDWICH BA	05/24/2022	787.27	347569	05/27/2022
4194M REGAL RED/MULTI-PURPOSE STUD	05/24/2022	10.20	347569	05/27/2022
3513M AMS 4-IN GALV CORNER BRACE/PHL SXS 10X3/4	05/24/2022	63.03	347569	05/27/2022
4142M SHOP 3/8-IN NYLN INSRT LCK NT	05/24/2022	1.14	347569	05/27/2022
4335M SUPPLIES SIGMA EMT COMP CON/DSH DV BITS	05/24/2022	10.09	347569	05/27/2022
3718M WASHINGTON PNTERS PLSTC/SCTCH BLUE	05/24/2022	93.81	347569	05/27/2022
3714M PACK TERRY TOWELS/GAL DENATURED ALCOHOL/PRO	05/24/2022	59.30	347569	05/27/2022
4332M HHS DROP IN ANCHOR/HEX HEAD CAP/HM 1CT 1/2	05/24/2022	-26.62	347569	05/27/2022
3512M 100FT 14/3 OUTDOOR CORD/50 FT 14/3 OUTDOOR C	05/24/2022	528.87	347569	05/27/2022
4167M MAGNET 1/2 X 1 IN SCORED	05/24/2022	-2.35	347569	05/27/2022
4167M EDAHOW & SUPPLIES MAGNETS/2 SIDED TAPE/STAPL	05/24/2022	25.09	347569	05/27/2022
4167M MAGNET 1IN DIA DISC	05/24/2022	9.92	347569	05/27/2022
4166M HD SWIVEL CASTE/GAL TITEBOND II PREM WOOD	05/24/2022	75.64	347569	05/27/2022
4031M HHS IRON HORSE BATHROOM DOORS	05/24/2022	10.07	347569	05/27/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
4333M IRON HORSE DRILL BIT	05/24/2022	36.06	347569	05/27/2022
4332M DREMEL EZ LOCK MANDREL/DROP IN ANCHOR/ROUND	05/24/2022	107.98	347569	05/27/2022
4332M DROP IN ANCHOR/SS HEX HEAD CAP/HM 1CT 1/2 IN	05/24/2022	42.59	347569	05/27/2022
4332M HHS HEX BOLT/ HEX BOLT	05/24/2022	-15.14	347569	05/27/2022
CTE - CHS - FCS - Storage	06/01/2022	275.51	347669	06/03/2022
4268M GAL INJECTION MOLDED/GORILLA TAPE BLACK 30YD	06/06/2022	26.57	347808	06/09/2022
1547C SUPPLIES BATTERIES/SCOTCH/FEBREZE BORA	06/06/2022	217.00	347808	06/09/2022
4288M THYEE WHITEWOOD BOARD/DUR EDGE	06/06/2022	38.11	347808	06/09/2022
4290M AMS ANCHR SHKL GLV	06/06/2022	7.38	347808	06/09/2022
CTE - PHS NR, CNA, Engineering- boxes	06/06/2022	264.43	347808	06/09/2022
4357M SHOP MINI MULT/BIG GRIP/CRAFTSMN FRGED	06/06/2022	56.95	347808	06/09/2022
4290M AMS LRCH/CUT PROTECT/CAT FIR/LAG SCRE/GALV	06/06/2022	227.49	347808	06/09/2022
4287M PHS ALL PURP JOINT COMPOUND 2	06/06/2022	6.08	347808	06/09/2022
4289M HMS STAIN GRADE PANEL	06/06/2022	24.69	347808	06/09/2022
4425M HHS TARP/TOGGLE/MIDI BLACK PLATE/ELBOW/CHAN/	06/06/2022	374.31	347808	06/09/2022
3896M BATTERY/LEAF BLOWER/TRIMM	06/06/2022	501.60	347808	06/09/2022
4144M SHOP SUPPLIES 3PACK LOCKBACK KNI/NYLN INSRT	06/06/2022	47.87	347808	06/09/2022
4267M HMS REPLACE SOFTERNS	06/06/2022	210.29	347808	06/09/2022
3811M CUSTODIAL VISQUEEN	06/07/2022	199.38	347808	06/09/2022
3039M CLEAR MATTE/LOWES BUCKET	06/07/2022	38.82	347808	06/09/2022
3516M 10 GAL LATCHING	06/07/2022	17.09	347808	06/09/2022
4291M TYHEE ULTRACOLOR/ARMALY PROPLUS GROUTING/MIN	06/07/2022	45.14	347808	06/09/2022
4292M HHS 6 IN X 25 FT PEEL/SEAL	06/07/2022	15.19	347808	06/09/2022
4010M SUPPLIES TGLR 20 CT/20-CT ALL-PURP ANC	06/07/2022	43.57	347808	06/09/2022
3810M CUSTODIAL VISQUEEN MASKING TAPE	06/07/2022	126.56	347808	06/09/2022
4375M CUSTODIAL SPACKLER/GOO GONE REMOVER	06/13/2022	33.19	347911	06/16/2022
4307M HHS PKG SHORT SAWALL BLADES	06/13/2022	15.19	347911	06/16/2022
4012M HHM ROOM 106 BLINDS	06/13/2022	156.69	347911	06/16/2022
4306M DW HP 4 1/2 IN X .045 IN	06/13/2022	19.80	347911	06/16/2022
4011M HMS ROOM 106 BLINDS	06/13/2022	14.36	347911	06/16/2022
CTE CHS -FCS storage	06/13/2022	188.08	347911	06/16/2022
CTE - FIRE - Refrigerator	06/13/2022	732.02	347911	06/16/2022
4678M ARMALY PROPLUS LARGE SPON/GORILLA CONSTRUCT	06/20/2022	91.97	348081	06/23/2022
4675M IMS ROOM 5 REMODEL	06/20/2022	52.09	348081	06/23/2022
4149M SHOP BRICK & TOOLS	06/20/2022	245.41	348081	06/23/2022
4293M AMS SM JAR PWRPRO SS 8DX1 3/4	06/20/2022	18.99	348081	06/23/2022
3099M AC TOOL 10K DUALHOSE	06/20/2022	646.00	348081	06/23/2022
4298M IMS ROOMS 5 DRYWALL/USG READY MIX/DRYWALL FI	06/20/2022	110.94	348081	06/23/2022
4377M LINCOLN 50FT LT DTY W/DIY COUPLG	06/20/2022	14.24	348081	06/23/2022
3987M #2 PREM KD DOU/ELBOW 90 DEG	06/20/2022	82.08	348081	06/23/2022
4297M IMS 3/8 ANCHR SHKL GLV	06/20/2022	7.38	348081	06/23/2022
4171M LOWES 2-IN HD SWL CASTER/ 2-IN SWIVEL CASTE	06/20/2022	60.24	348081	06/23/2022
4033M DW 12V MAX XTREME BL IMPACK DRIVER RETURN	06/20/2022	- 141.55	348081	06/23/2022
4235M SUPPLIES GE SIL II WD CLEAR	06/20/2022	34.14	348081	06/23/2022
4013M PLANI/PTCH 110-25LB	06/20/2022	18.04	348081	06/23/2022
4461M SHOP SUPPLIES PAINT/HEX NUT TOOLS/SOCKET ADA	06/20/2022	35.37	348081	06/23/2022
4517M SHARKBITE CAP 4 PA	06/20/2022	51.84	348081	06/23/2022
4294M IMS 2/4/= STD BRT KD/2/4/8 DF HF LRCH SEL S	06/20/2022	298.60	348081	06/23/2022
4676M IMS ROOM 5 REMODEL CAT FIR EXTERIOR	06/20/2022	474.56	348081	06/23/2022
4677M ROOM 5 REMODEL ALL PURP DW COMP/1-1/16X2 IN	06/20/2022	13.55	348081	06/23/2022
4379M CUSTODIAL SOFTENER/FISKEAR LIMBS LOPPERS/GOO	06/20/2022	164.15	348081	06/23/2022
4035M DW XR IMPACT DRIVER/DE 20V MAX LI-ION RETURN	06/20/2022	137.75	348081	06/23/2022
4033M SUPPLIES MAX XTREME BL IMPACK DRIVER	06/20/2022	567.15	348081	06/23/2022
4236M SHOP CLEAR COAT/ BUCKET/ 3M PRO PAK 120# 6-T	06/21/2022	55.86	348081	06/23/2022
4555M HHS TAPING KNIFE/LOCK FIBER/USG READY MIX	06/22/2022	46.92	348200	06/30/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
4380M CUSTODIAN SELF TOP SCIEWES	06/22/2022	6.64	348200	06/30/2022
3040M SUPPLIES CLEAT FILTER FOR WALL HANG	06/22/2022	35.05	348200	06/30/2022
3522M DW TG #2 TIC TAC BOX 1/ RATCHET 4CT GREEN	06/22/2022	39.87	348200	06/30/2022
	Vendor Total:	53,454.56		

LOZMACK, CATHY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
GENERAL SUPPLIES POLICY COUNCIL ORIENTATION SUPPLI	12/15/2021	46.18	344581	12/17/2021
GENERAL SUPPLIES OFFICE SUPPLIES	12/15/2021	67.95	344581	12/17/2021
GENERAL SUPPLES STAFF ORIENTATION MEETING	12/15/2021	76.04	344581	12/17/2021
REIMB GENERAL SUPPLIES AMAZING DOZEN	12/15/2021	16.04	344581	12/17/2021
TRAVEL EXPENSE IDAEYC PROFESSIONAL DEVELOPMENT	06/14/2022	335.78	347912	06/16/2022
REIMB FOR SUPPLIES	06/28/2022	91.06	348201	06/30/2022
REIMB FOR ADMIN SUPPLIES/BATTERIES/PENS/STICKY NOT	06/28/2022	181.67	348201	06/30/2022
REIMB FOR PARENT INVOLVEMENT SUPPLIES	06/28/2022	122.65	348201	06/30/2022
REIMB FOR POLICY COUNCIL MEALS	06/28/2022	334.29	348201	06/30/2022
REIMB FOR PURCHASE FOR TRAINING/PROFESSIONAL DEVEL	06/28/2022	175.00	348201	06/30/2022
REIMB FOR COVID 1 SUPPIES/WALMART/SOCIAL & EMOTION	06/28/2022	953.61	348201	06/30/2022
REIMB FOR FEDEX SAMPLE BOOKS TO NEW CON	06/29/2022	72.55	348201	06/30/2022
	Vendor Total:	2,472.82		

LRP PUBLICATIONS, INC. P.O. BOX 980 HORSHAM PA 19044-0980

Transaction Description	Transaction Date	Amount	Check #	Check Date
REWEWAL SPECIAL ED CONN PRACTICAL PACK 5/22-04/23	12/13/2021	4,652.00	344582	12/17/2021
	Vendor Total:	4,652.00		

LUCKEY, DENNIS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	376.57	344050	11/19/2021
	Vendor Total:	376.57		

LUCKYDOG RECREATION PO BOX 85 ROY UT 84067

Transaction Description	Transaction Date	Amount	Check #	Check Date
Playground Equipment - Syringa	04/14/2022	13,265.43	346834	04/22/2022
Playground Equipment - Tyhee	04/14/2022	13,964.41	346834	04/22/2022
Playground Equipment - Jefferson Elem	04/14/2022	17,138.84	346660	04/15/2022
Playground Equipment - EDAH	04/18/2022	13,982.77	346834	04/22/2022
Playground equipment - Gate City	04/21/2022	14,451.76	346983	04/29/2022
Playground equipment - PTO (Gate City)	04/21/2022	397.50	346983	04/29/2022
Playground Equipment and Installation Deposit	04/22/2022	20,352.75	346983	04/29/2022
Playground Equipment - Wilcox	05/19/2022	22,140.62	347570	05/27/2022
Playground equipment for Lincoln ECC	05/20/2022	15,994.37	347570	05/27/2022
Playground equipment - Chubbuck	06/14/2022	14,405.93	347913	06/16/2022
Playground Equipment - Greenacres	06/28/2022	27,945.12	348202	06/30/2022
	Vendor Total:	174,039.50		

LURAS, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB JJ APEX LEARNING	08/02/2021	45.22	342208	08/06/2021
MILEAGE	09/08/2021	52.43	342725	09/10/2021
TRAVEL EXPENSE	10/06/2021	316.99	343252	10/08/2021
MILEAGE	12/03/2021	50.09	344444	12/10/2021
MILEAGE	02/02/2022	31.34	345344	02/04/2022
MILEAGE	05/16/2022	32.21	347385	05/20/2022
	Vendor Total:	528.28		

LYNCH OIL, INC. P.O. BOX 790 BURLEY ID 83318

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRANSPORTATION FUEL 2021-2022 SCHOOL YEAR	09/16/2021	24,107.16	342821	09/17/2021
TRANSPORTATION FUEL 2021-2022 SCHOOL YEAR	10/04/2021	24,927.72	343253	10/08/2021
TRANSPORTATION FUEL 2021-2022 SCHOOL YEAR	10/28/2021	29,202.64	343635	10/29/2021
TRANSPORTATION FUEL 2021-2022 SCHOOL YEAR	11/10/2021	31,095.92	343899	11/12/2021
TRANSPORTATION FUEL 2021-2022 SCHOOL YEAR	12/02/2021	32,281.82	344279	12/03/2021
	Vendor Total:	141,615.26		

M & S DEVELOPMENT & CONSTRUCTION LLC 9716 WEST BIGHORN DRIVE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - Track Removal	07/01/2021	64,600.00	341901	07/08/2021
BID AWARD - Stadium Bleachers & Lighting (HMS)	07/13/2021	258,827.59	341971	07/15/2021
BID AWARD - Stadium Bleachers & Lighting (HMS)	07/26/2021	77,185.60	342137	07/29/2021
BID AWARD - Track Removal	07/26/2021	76,000.00	342137	07/29/2021
BID AWARD - Stadium Bleachers & Lighting (HMS)	09/01/2021	82,355.41	342607	09/03/2021
BID AWARD - Track Removal	09/01/2021	172,921.85	342607	09/03/2021
HHS SEWER LINE INSTALLATION	09/16/2021	40,700.00	342822	09/17/2021
HHS WATER LINE INSTALLATION	09/16/2021	28,735.00	342822	09/17/2021
BID AWARD - Stadium Bleachers & Lighting (HMS)	10/01/2021	240,988.40	343080	10/01/2021
BID AWARD - Track Removal	10/01/2021	27,601.15	343080	10/01/2021
HMS TRACK & LIGHTS PERMITS FOR CONCRETE	12/01/2021	3,949.69	344280	12/03/2021
BID AWARD - Stadium Bleachers & Lighting (HMS)	12/08/2021	34,703.00	344445	12/10/2021
Bid Award - Fuel Tanks	01/12/2022	68,730.48	344933	01/14/2022
3544M IMS WATER LINE REPAIR	02/23/2022	6,889.35	345777	02/25/2022
3545M SNOW REMOVAL/SNOW BLOWER/LOADER AT ED CENTER	02/23/2022	1,080.00	345777	02/25/2022
BID AWARD - Transportation Fuel Tank Replacement	06/21/2022	248,070.41	348082	06/23/2022
LINCOLN MODULAR CLASSROOM FOUNDATION	06/22/2022	245,316.60	348082	06/23/2022
LINCOLN MODULAR CLASSROOM FOUNDATION	06/22/2022	24,963.90	348204	06/30/2022
LINCOLN MODULAR CLASSROOM FOUNDATION	06/22/2022	228,997.50	348203	06/30/2022
BID AWARD - Transportation Fuel Tank Replacement	06/27/2022	13,971.93	348206	06/30/2022
BID AWARD - Transportation Fuel Tank Replacement	06/27/2022	17,396.18	348205	06/30/2022
	Vendor Total:	1,963,984.04		

MACKAY, KAYLEE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/13/2021	20.71	341972	07/15/2021
	Vendor Total:	20.71		

MADISON LEMON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR ACT EXAM SD25 REIMB BY SDE	06/15/2022	63.00	348083	06/23/2022
	Vendor Total:	63.00		

MAGANA, KAITLIN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	87.60	344051	11/19/2021
	Vendor Total:	87.60		

MAIN STREET MUSIC, INC. 401 NORTH MAIN STREET POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
Band music books	09/17/2021	131.03	342974	09/24/2021
Reeds for Band	09/17/2021	47.37	342974	09/24/2021
Clarinet swabs	10/13/2021	64.95	343366	10/15/2021
Music Supplies	11/12/2021	2,974.72	344052	11/19/2021
Band supplies	12/03/2021	68.22	344446	12/10/2021
Band supplies	01/01/2022	170.97	344796	01/07/2022
Band supplies	02/08/2022	50.00	345506	02/11/2022
band supplies	02/08/2022	149.98	345506	02/11/2022
Band music	02/14/2022	24.17	345628	02/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Music Supplies	03/08/2022	691.86	346054	03/11/2022
Supplies for Choir/Drama/Band/Speech	04/22/2022	182.19	346984	04/29/2022
Band Supplies	05/09/2022	330.00	347281	05/13/2022
choir music	05/11/2022	41.48	347281	05/13/2022
Guitar AMP Combo	06/01/2022	399.99	347670	06/03/2022
Orchestra Supplies	06/13/2022	280.00	347914	06/16/2022
	Vendor Total:	5,606.93		
MAKEMUSIC, INC. PO BOX 733687 DALLAS ID 75373-3687				
Full Access Teacher Subscription	03/17/2022	39.99	346182	03/18/2022
	Vendor Total:	39.99		
MALEPEAI, EDGAR (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	376.57	344053	11/19/2021
	Vendor Total:	376.57		
MANN, ERICKA (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB STEM LEADER TRAINING	04/20/2022	55.00	346835	04/22/2022
	Vendor Total:	55.00		
MARKERBOARD PEOPLE P.O. BOX 80560 LANSING MI 48906				
Dry Erase Boards	03/01/2022	112.50	345884	03/04/2022
	Vendor Total:	112.50		
MARLEY, ASHLEY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CHRISTMAS CRAFTS/CRAFT JARS	12/01/2021	32.87	344281	12/03/2021
REIMB SUPPLIES	06/13/2022	100.67	347915	06/16/2022
	Vendor Total:	133.54		
MARLEY, JACKLYNN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/01/2021	68.18	37791	09/03/2021
MILEAGE	10/27/2021	76.14	37939	10/29/2021
MILEAGE	12/02/2021	89.76	38012	12/03/2021
MILEAGE	01/05/2022	61.37	38084	01/07/2022
	Vendor Total:	295.45		
MARLEY, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
MONTESSORI REFUND	08/11/2021	400.00	342319	08/13/2021
TRAVEL EXPENSE NATIONAL MVA CONFERENCE	12/01/2021	321.00	344282	12/03/2021
TRAVEL EXPENSE NIAAA CONFERENCE	04/06/2022	629.31	346528	04/08/2022
	Vendor Total:	1,350.31		
MARTIN, CHELSEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/07/2021	59.30	342726	09/10/2021
MILEAGE	10/01/2021	44.91	343254	10/08/2021
MILEAGE	11/02/2021	67.69	343751	11/05/2021
MILEAGE	12/03/2021	57.72	344447	12/10/2021
MILEAGE	01/05/2022	87.15	344797	01/07/2022
MILEAGE	02/02/2022	57.23	345345	02/04/2022
MILEAGE	03/01/2022	89.22	345885	03/04/2022
MILEAGE	04/05/2022	169.06	346529	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/04/2022	95.32	347120	05/06/2022
MILEAGE	06/01/2022	103.22	347671	06/03/2022
	Vendor Total:	830.82		
MARTIN, RON (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	53.76	344054	11/19/2021
	Vendor Total:	53.76		
MARTIN, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2021	31.50	37682	07/08/2021
MILEAGE	04/25/2022	21.31	38349	04/29/2022
	Vendor Total:	52.81		
MARY CATHERINE STEVENS (Employee Payment - Address is exempt from reporting on public documents)				
CONSULTATION FEES-ELA CONSULTANT	09/07/2021	350.00	342692	09/10/2021
CONSULTATION FEES GATEWAY/ WILCOX	10/01/2021	600.00	343255	10/08/2021
ELA CONSULTATION FEE EDAHOW/GATEWAY/WILCOX	11/02/2021	450.00	343752	11/05/2021
ELA CONSULTATION FEE	12/02/2021	775.00	344283	12/03/2021
ELA CONSULTANT FEE	01/19/2022	950.00	345013	01/21/2022
CONSULTATION SER GREENACRES TRAINING PARA-PROFESSI	02/18/2022	150.00	345778	02/25/2022
	Vendor Total:	3,275.00		
MASONRY CENTER, INC. 585 WEST MAPLE STREET POCATELLO ID 83204-0465				
2982M LEWIS & CLARK RONDEC TILE	12/07/2021	38.36	344448	12/10/2021
4278M TYHEE RETILE WALL/TILE	06/27/2022	57.73	348207	06/30/2022
	Vendor Total:	96.09		
MASTER ENVIRONMENTAL INC PO BOX 208 MERIDIAN ID 83680				
28108T ANALYTICAL TEST FOR SUMP	01/25/2022	715.00	345250	01/28/2022
27652T PUMP OUT SEPARATOR	03/01/2022	497.60	345886	03/04/2022
	Vendor Total:	1,212.60		
MASTER MUFFLER SHOPS INC 105 N 4TH AVE POCATELLO ID 83201				
2649M TRUCK 29 VI EXHAUST HANGERS	02/04/2022	36.95	345507	02/11/2022
	Vendor Total:	36.95		
MATCO TOOLS 345 WEST 400 NORTH BLACKFOOT ID 83221				
27618T IMPACT GLOVES	07/07/2021	166.00	341902	07/08/2021
27960T ADJ CREEPER/STRK 22 TON JACK/ 3/4 AIR GUN	10/19/2021	2,142.26	343518	10/22/2021
	Vendor Total:	2,308.26		
MATHCOUNTS FOUNDATION REGISTRATION PROCESSING ALEXANDRIA VA 22314				
Math Counts	11/05/2021	150.00	343900	11/12/2021
Michael McFadden	11/16/2021	180.00	344055	11/19/2021
	Vendor Total:	330.00		
MATKIN, KYMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/07/2021	101.26	342727	09/10/2021
MILEAGE	10/01/2021	150.30	343256	10/08/2021
MILEAGE	11/02/2021	109.27	343753	11/05/2021
MILEAGE	12/03/2021	96.52	344449	12/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	01/05/2022	76.85	344798	01/07/2022
MILEAGE	02/02/2022	87.25	345346	02/04/2022
MILEAGE	03/01/2022	97.77	345887	03/04/2022
MILEAGE	04/05/2022	103.28	346530	04/08/2022
MILEAGE	05/04/2022	61.20	347121	05/06/2022
MILEAGE	06/01/2022	133.42	347672	06/03/2022
	Vendor Total:	1,017.12		
MATTHEW BRINGHURST 4856 BROOKSTONE ST CHUBBUCK ID 83202				
LUNCH REFUND	10/06/2021	83.92	37887	10/08/2021
	Vendor Total:	83.92		
MAUGHAN, CURTIS (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR EASY CBM SUBSCRIPTION	04/05/2022	49.99	346531	04/08/2022
	Vendor Total:	49.99		
MAUGHAN, KELLIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-QUIZLET SUBSCRIPTION	03/17/2022	86.37	346183	03/18/2022
	Vendor Total:	86.37		
MAUSETH, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB EASY CBM TEACHER SUBSCRIPTION	01/24/2022	49.00	345251	01/28/2022
	Vendor Total:	49.00		
MC MASTER-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO IL 60680-7690				
2544M SUPPLIES STAIR TREAD NOSING/IRON STAIR TREAD	10/01/2021	509.27	343257	10/08/2021
2544M SUPPLIES IRON STAIR TREAD NOSING FOR WET CON	10/18/2021	161.60	343519	10/22/2021
3771M YELLOW TAGS	04/04/2022	159.94	346532	04/08/2022
	Vendor Total:	830.81		
MCALEESE, MARY (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	210.01	344056	11/19/2021
	Vendor Total:	210.01		
MCCOWN, JAMIE (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	87.60	344057	11/19/2021
	Vendor Total:	87.60		
MCCUNE, MARGARET (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344058	11/19/2021
	Vendor Total:	158.27		
MCGRAW-HILL LLC LOCKBOX 71545 CHICAGO IL 60694-1545				
ALEKs ISU Accelerated 2021-22	07/14/2021	6,750.00	342087	07/22/2021
Connecting Math Concepts workbook	07/22/2021	472.02	342138	07/29/2021
Supplies	07/22/2021	1,199.70	342138	07/29/2021
2021-2022 supplies	07/26/2021	2,353.90	342138	07/29/2021
Workbooks for CHS	10/01/2021	490.13	343258	10/08/2021
Connecting Math Concepts level F workbook	10/01/2021	475.31	343258	10/08/2021
Number Worlds Kits for Avis Pickens @ Gate City	10/01/2021	849.56	343081	10/01/2021
Number Worlds workbooks	10/06/2021	1,052.99	343258	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Algebra workbooks for HHS Lonnie Ahlquist	10/13/2021	3,512.01	343367	10/15/2021
Number Worlds workbooks	10/13/2021	5,258.65	343367	10/15/2021
Number Worlds Kits for Avis Pickens @ Gate City	10/18/2021	738.75	343520	10/22/2021
math workbooks HHS	11/01/2021	328.34	343754	11/05/2021
Number Worlds books & supplies	11/01/2021	740.48	343754	11/05/2021
Number Worlds online	11/01/2021	56,697.53	343754	11/05/2021
Number Worlds books & supplies	11/15/2021	738.75	344059	11/19/2021
Number Worlds workbooks	12/03/2021	2,563.04	344450	12/10/2021
Number Worlds online	12/10/2021	6,009.63	344583	12/17/2021
Number Worlds Level H teachers packet	01/25/2022	697.13	345252	01/28/2022
Connecting Math presentation book	04/05/2022	265.05	346533	04/08/2022
Number Worlds workbooks	04/05/2022	- 159.15	346533	04/08/2022
Textbooks	05/24/2022	5,827.54	347571	05/27/2022
ALEKS 3 year Licenses	06/13/2022	22,935.00	347916	06/16/2022
ALEKS ISU 1 year Licenses	06/13/2022	9,435.00	347916	06/16/2022
	Vendor Total:	129,231.36		

MCKEES PET & GARDEN CENTERS 130 EVANS LANE CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies	09/01/2021	87.25	342608	09/03/2021
Fertilized Chicken Eggs/Chicken Feed	03/16/2022	50.00	346184	03/18/2022
Science Lab Supplies	05/16/2022	28.28	347386	05/20/2022
	Vendor Total:	165.53		

MCLAUGHLIN, TRINA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB DIGITAL VOICE AND EAR BUDS	09/22/2021	91.14	342975	09/24/2021
MILEAGE	10/06/2021	60.28	343259	10/08/2021
REIMB INTERMAEDIATE EXCEL COURSE	10/25/2021	85.00	343636	10/29/2021
REIMB FOR EXCEL COURSE AT ISU	11/12/2021	80.00	344060	11/19/2021
	Vendor Total:	316.42		

MCNULTY, KERRIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR EASYCBM SUBSCRIPTION	04/12/2022	49.99	346661	04/15/2022
	Vendor Total:	49.99		

MCU SPORTS INC. 822 WEST JEFFERSON BOISE ID 83702

Transaction Description	Transaction Date	Amount	Check #	Check Date
Field Paint	08/16/2021	117.58	342399	08/20/2021
	Vendor Total:	117.58		

MEADOW GOLD DAIRY - BOISE PO BOX 31001-2833 PASADENA CA 91110-2833

Transaction Description	Transaction Date	Amount	Check #	Check Date
Milk Bid	07/26/2021	40,260.48	37707	07/29/2021
Milk Bid	08/03/2021	8,737.67	37721	08/06/2021
Milk Bid	09/08/2021	15,122.47	37815	09/10/2021
Milk Bid	10/12/2021	41,984.02	37904	10/15/2021
Milk Bid	11/04/2021	39,282.27	37957	11/05/2021
Milk Bid	12/03/2021	38,149.94	38040	12/10/2021
Milk Bid	01/07/2022	30,600.32	38096	01/14/2022
Milk Bid	02/08/2022	46,877.64	38172	02/11/2022
Milk Bid	03/08/2022	48,484.35	38238	03/11/2022
Milk Bid	04/05/2022	44,856.34	38301	04/08/2022
Milk Bid	05/11/2022	52,929.14	38381	05/13/2022
Milk Bid	06/13/2022	52,126.06	38470	06/16/2022
	Vendor Total:	459,410.70		

MECHAM, LISA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/22/2021	100.61	342976	09/24/2021
MILEAGE	11/10/2021	62.73	343901	11/12/2021
MILEAGE	11/12/2021	65.51	344061	11/19/2021
MILEAGE	02/01/2022	182.85	345347	02/04/2022
MILEAGE	03/14/2022	127.48	346185	03/18/2022
MILEAGE	04/21/2022	45.67	346985	04/29/2022
MILEAGE	06/06/2022	42.84	347809	06/09/2022
	Vendor Total:	627.69		

MECHANICAL SOLUTIONS CORPORATION 336 EAST BONNEVILLE STREET POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - HVAC	07/01/2021	277,946.25	341903	07/08/2021
2144M - CENTRAL KITCHEN COMPRESSOR REPAIR	08/17/2021	1,644.82	342400	08/20/2021
BID AWARD - HVAC	08/18/2021	136,823.75	342400	08/20/2021
2149M - SYRINGA TRANE DUCT FURNACE REMOVAL/REPLACE	08/18/2021	9,335.00	342400	08/20/2021
BID AWARD - HVAC	09/08/2021	21,830.00	342728	09/10/2021
2973M FMS WALKIN COOLER IN KITCHEN REPAIR	12/06/2021	1,800.00	38041	12/10/2021
3409M CHS REPLACE TXV RETURND SYSTME TO OPERATION	01/19/2022	607.50	345014	01/21/2022
3760M PHS INSTALL COMPRESSOR IN HEAT PUMP	03/16/2022	540.00	346186	03/18/2022
4115M WASH PROVIDE & INSTALL AN OEM CONDENSER COIL	04/14/2022	3,865.00	346836	04/22/2022
4114M ELLIS DIAGAOSE AND REPAIR WSHP	04/14/2022	3,642.52	346836	04/22/2022
	Vendor Total:	458,034.84		

MENCHU, MILDRED (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/22/2021	16.19	342977	09/24/2021
REIMB AHA DUES	11/01/2021	225.00	343755	11/05/2021
REMB SLP LICENSE RENEWAL	02/22/2022	80.00	345779	02/25/2022
MILEAGE	06/07/2022	29.21	347810	06/09/2022
	Vendor Total:	350.40		

MENDE, LAURIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	228.68	344062	11/19/2021
	Vendor Total:	228.68		

MENNEAR, JEFFREY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CDL PERMIT TEST	12/03/2021	59.00	344451	12/10/2021
REIMB FOR CDL	03/02/2022	500.00	345888	03/04/2022
	Vendor Total:	559.00		

MEYERS, LADONNA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	138.33	344063	11/19/2021
	Vendor Total:	138.33		

MICROSCOPE WORLD 6122 INNOVATION WAY CARLSBAD CA 92009

Transaction Description	Transaction Date	Amount	Check #	Check Date
Mico Bio	04/01/2022	1,617.00	346360	04/01/2022
Mico Bio	06/22/2022	3,916.00	348208	06/30/2022
	Vendor Total:	5,533.00		

MIKE'S MUSIC 2908 POLELINE ROAD POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
1833M HAWTHORNE PEAVEY/SPEAKERS	09/01/2021	13.98	342609	09/03/2021
1833M HATHORNE PEACEY/SPEAKER CONNECTINS	09/01/2021	399.99	342609	09/03/2021

	Vendor Total:	413.97		

MILLER, PAULA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE NATIONAL MVA CONFERENCE	12/01/2021	300.00	344284	12/03/2021
MILEAGE	01/12/2022	141.37	344934	01/14/2022
MILEAGE	05/04/2022	96.08	347122	05/06/2022
MILEAGE	06/07/2022	52.92	347811	06/09/2022
	Vendor Total:	590.37		

MILLER, RACHEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CLASSROOM SUPPLIES TAPE/STICKERS/CRAFT SUPPL	12/14/2021	23.74	344584	12/17/2021
REIMB GENERAL SUPPLIES	02/01/2022	35.01	345348	02/04/2022
	Vendor Total:	58.75		

MILLER, SHAUNA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB WELLNESS GOOD DEEDS	04/01/2022	120.00	346361	04/01/2022
	Vendor Total:	120.00		

MINDWISE INNOVATIONS 270 BRIDGE ST SUITE 205 DEDHAM MA 02026

Transaction Description	Transaction Date	Amount	Check #	Check Date
Renewal	10/01/2021	300.00	343107	10/01/2021
	Vendor Total:	300.00		

MINDY BURGUSS 4145 HENDERSON LN POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH REFUND	09/15/2021	13.47	37832	09/17/2021
	Vendor Total:	13.47		

MINER, BRENDA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	02/10/2022	61.02	345508	02/11/2022
REIMB WORK LUNCH	02/10/2022	38.74	345508	02/11/2022
MILEAGE	04/27/2022	27.25	346986	04/29/2022
TRAVEL EXPENSE 30TH ANNUAL EDUCATION LAW SEMINAR	04/27/2022	51.70	346986	04/29/2022
	Vendor Total:	178.71		

MINERT & ASSOCIATES, INC. P.O. BOX 568 MERIDIAN ID 83680

Transaction Description	Transaction Date	Amount	Check #	Check Date
DOT TEST	07/08/2021	74.00	341973	07/15/2021
PRE-EMPLOYMENT TESTING	08/06/2021	222.00	342320	08/13/2021
DOT DRUG TEST/COLLECTION FEE	09/10/2021	421.00	342823	09/17/2021
DOT DRUG TEST 9/04-09/29/2021	10/08/2021	1,224.00	343368	10/15/2021
DRUG TESTING	11/10/2021	115.00	343902	11/12/2021
DOT DRUG TEST	12/01/2021	74.00	344285	12/03/2021
DOT DRUG TEST	12/08/2021	148.00	344452	12/10/2021
DOT DRUG TEST PRE-EMPLOYMENT/RANDON	01/12/2022	1,853.00	344935	01/14/2022
DOT DRUG TEST PRE-EMPLOYMENT	01/12/2022	33.00	344935	01/14/2022
DOT DRUG TESTING FEES	01/26/2022	189.00	345253	01/28/2022
PRE EMPLOYMENT DRUG TEST	02/08/2022	41.00	345509	02/11/2022
DOT TEST/COLLECTION FEE	05/16/2022	74.00	347387	05/20/2022
	Vendor Total:	4,468.00		

MIREN GABIOLA 1751 CHURCHILL DOWNS POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
MUSIC LESSONS	11/04/2021	150.00	343756	11/05/2021
AFTER SCHOOL PROGRAM MUSIC LESSON	12/06/2021	50.00	344453	12/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MUSIC LESSONS 12/08/21 & 01/12/22	02/16/2022	100.00	345629	02/18/2022
MUSIC LESSONS	05/10/2022	200.00	347282	05/13/2022
	Vendor Total:	500.00		
MIRON, DEANNA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR ASHA SLP LICENSE	12/14/2021	253.00	344585	12/17/2021
REIMB FOR SLP LICENSE RENEWAL	01/05/2022	80.00	344799	01/07/2022
REIMB LESSONPIX 1 YEAR SUB	01/12/2022	36.00	344936	01/14/2022
CREDIT REIMB SCHOOL CRISIS PREPAREDNESS & RESPONSE	04/12/2022	165.00	346662	04/15/2022
MILEAGE	04/25/2022	40.00	346987	04/29/2022
MILEAGE	06/07/2022	28.12	347812	06/09/2022
	Vendor Total:	602.12		
MISNER, JULIA (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	87.60	344064	11/19/2021
	Vendor Total:	87.60		
MISTY HOPKINS 601 MARIE STREET POCATELLO ID 83202				
STUDENT LUNCH ACCOUNT REFUNDS	08/18/2021	147.23	37751	08/20/2021
	Vendor Total:	147.23		
MITZI SMITH 5172 WEST PORTNEUF ROAD INKOM ID 83245				
STUDENT LUNCH ACCOUNT REFUND	02/01/2022	39.96	38151	02/04/2022
	Vendor Total:	39.96		
MODERN ROOFING INC. P.O. BOX 310 POCATELLO ID 83204				
L&C ANNEX N/S ROOFING	07/01/2021	32,028.00	341799	07/01/2021
2132M HHS ROOFING REPAIRS	08/03/2021	342.00	342209	08/06/2021
3253M ELLIS ROOFING REPAIRS	12/14/2021	367.00	344586	12/17/2021
	Vendor Total:	32,737.00		
MONROE FENCE INC. 1730 W QUINN ROAD #562 POCATELLO ID 83202				
1467M GC FENCE MATERIALS ONLY	07/19/2021	310.00	342088	07/22/2021
2923M HHS GREEN HOUSE FENCE	04/01/2022	292.00	346362	04/01/2022
	Vendor Total:	602.00		
MONTESSORI OUTLET, INC. 1926 WEST HOLT AVENUE POMONA CA 91768				
Montessori classroom supplies	02/16/2022	109.84	345630	02/18/2022
	Vendor Total:	109.84		
MORETON & COMPANY P.O. BOX 191030 BOISE ID 83719				
ICRMP RENEWAL	07/01/2021	480,129.00	341800	07/01/2021
BUILDER'S RISK COMM ENDORSEMENT	07/13/2021	1,966.00	341974	07/15/2021
FIDUCIARY LIABILITY	09/01/2021	440.00	1057	09/03/2021
INSURANCE BUILDER'S RISK/COMMERCI 04/01/20-01/01/2	10/06/2021	1,966.00	343260	10/08/2021
RENEWAL CONTRACTORS LICENSE BOND	10/13/2021	250.00	343369	10/15/2021
CONSULTING P&C SAFESCHOOLS PROGRAMS	03/01/2022	2,400.00	345889	03/04/2022
	Vendor Total:	487,151.00		
MORTON, STEVEN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-DYSLEXIA PD/SLC	05/06/2022	251.96	347283	05/13/2022

	Vendor Total:	251.96		

MOUNTAIN ALARM PO BOX 12487 OGDEN UT 84412-2487

Transaction Description	Transaction Date	Amount	Check #	Check Date
1938M FIRE & ALARM MONITORING	07/13/2021	1,233.00	341975	07/15/2021
2142M - FIRE ALARM/SECURITY SYS MONITORING	08/17/2021	1,233.00	342401	08/20/2021
2372M MONITORING OF FIRE ALARM & SECURITY SYSTEMS	09/08/2021	1,233.00	342729	09/10/2021
2845M MONTHLY FIRE ALARM AND SER SYSTEMS	10/13/2021	1,259.00	343370	10/15/2021
2838M ED CENTER FIRE MONITORING	10/13/2021	52.00	343370	10/15/2021
2724M MONTLY MONITORING FIRE ALARM & SECURITY SYST	11/08/2021	1,259.00	343903	11/12/2021
3254M MONTLY MONITORING FIRE ALARM & SECURITY SYST	12/07/2021	1,259.00	344454	12/10/2021
3402M MONTHLY FIRE ALARM/SECURITY SYSTEM	01/12/2022	1,259.00	344937	01/14/2022
3535M MONTHLY MONITORING OF FIRE ALARM & SECURITY	02/22/2022	1,259.00	345780	02/25/2022
3754M MONTHLY FIRE ALARM/SECURITY MONITORING	03/09/2022	1,259.00	346055	03/11/2022
4110M MONTLY MONITORING OF FIRE ALARM AND SECARITY	04/06/2022	1,259.00	346534	04/08/2022
4219M - FIRE/SECURITY SYSTEM MONITORING	05/11/2022	1,259.00	347284	05/13/2022
4417M MONTLY MONITORING FIRE & SECURITY SYSTEM	06/01/2022	1,259.00	347673	06/03/2022
	Vendor Total:	15,082.00		

MOUNTAIN SHADOW LANDSCAPING LLC 14458 W SIPHON RD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
1264M FMS SPRINKLER REPAIR	07/13/2021	2,043.50	341976	07/15/2021
1728M - HHS SPINKLER REPAIR	07/21/2021	1,853.67	342089	07/22/2021
1266M - IN HILLS SPRINKLER REPAIR	07/21/2021	1,132.50	342089	07/22/2021
EDAHOW SPRINKLER SYSTEM	07/21/2021	11,050.80	342089	07/22/2021
1468M FMS SPRINKLER REPAIR	07/22/2021	285.00	342139	07/29/2021
1268M CHS SPRINKLER REPAIR	07/22/2021	1,455.00	342139	07/29/2021
PHS CONCRETE REMOVAL/SEATING WALL	07/26/2021	23,000.00	342139	07/29/2021
1980M FMS SOD	08/03/2021	740.00	342210	08/06/2021
1901M FMS SPRINKLER REPAIR	08/03/2021	450.00	342210	08/06/2021
1979M IH SOD	08/03/2021	202.50	342210	08/06/2021
1272M TY PLANT TREES	08/04/2021	2,267.64	342210	08/06/2021
1985M - FMS SPRINKLER REPAIR	08/17/2021	453.75	342402	08/20/2021
2138M - FMS SPRINKLER REPAIR/CONCRETE	08/17/2021	95.00	342402	08/20/2021
2130M - HMS SPRINKLER LABOR	08/17/2021	357.50	342402	08/20/2021
PHS COMMONS AREA LANDSCAPING	08/25/2021	43,524.25	342525	08/27/2021
LANDSCAPING - HHS CONCESSIONS / PRESSBOX	08/25/2021	12,496.00	342525	08/27/2021
1904M GATEWAY SPRINKLER REPAIRS	09/01/2021	267.94	342610	09/03/2021
1906M ELLIS SPRINKLER LABOR	09/07/2021	508.75	342730	09/10/2021
1909M HAWTHORNE SPRINKLER REPAIR	09/10/2021	272.85	342824	09/17/2021
1907M FMS REPAIR SPRINKLERS	10/01/2021	1,121.25	343083	10/01/2021
LANDSCAPING - HHS CONCESSIONS / PRESSBOX	10/01/2021	12,496.00	343083	10/01/2021
PHS COMMONS AREA LANDSCAPING	10/01/2021	32,010.87	343083	10/01/2021
LANDSCAPING - HHS CONCESSIONS / PRESSBOX	10/27/2021	6,248.00	343637	10/29/2021
2716M HHS DRAIN PIPE TO EXISTING CATCH BASIN	10/27/2021	7,000.00	343637	10/29/2021
1912M FRANKLIN SPRINKLER REPAIR	11/08/2021	110.00	343904	11/12/2021
1915M FRANKLIN SPRINKLER REPAIR	11/08/2021	55.00	343904	11/12/2021
2953M HHS CONCESSION STAND TEMPORARY PANEL FENCE	11/10/2021	606.00	343904	11/12/2021
GREEN AREA/ORANGE AND PINK AREA/SIDEWALK	11/11/2021	33,000.00	344065	11/19/2021
2967M PHS ADDITION SPRINKLERS	12/01/2021	325.00	344286	12/03/2021
3257M CONCESSION STAND TEM FENCE RENTAL NOVEMBER	12/13/2021	150.00	344587	12/17/2021
PHS COMMONS AREA LANDSCAPING	02/01/2022	3,975.53	345349	02/04/2022
3762M HHS CONCESSION STAND FENCE PANEL RENTAL	03/16/2022	744.00	346187	03/18/2022
4105M HHS CONCESSION STAND TEMPORARY FENCE RENTAL	04/05/2022	150.00	346535	04/08/2022
4120M HHS CONESSION FENCE PANEL RENTAL/LABOR REMOV	04/18/2022	450.00	346837	04/22/2022
4206M TYHEE ADD ON TO MAINLINE TO SUUPLY WATER	04/27/2022	6,100.00	346988	04/29/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
4477M HMS TEMPORARY 12' FENCE PANELS	06/13/2022	275.88	347917	06/16/2022
3967M HMS SPRINKLER PARTS & LABOR	06/20/2022	11,768.24	348084	06/23/2022
3239M CHS NEW FENCE LINE FOOTBALL FILED GATE & FAN	06/27/2022	1,248.72	348209	06/30/2022
	Vendor Total:	220,291.14		
MOUNTAIN VIEW EVENT CENTER 1567 WAY TO GRACE AVE POCATELLO ID 83201				
Volleyball Court Rental fee	08/10/2021	1,455.00	342321	08/13/2021
	Vendor Total:	1,455.00		
MOUNTAIN VIEW HOSPITAL ATTN EDUCATION DEPARTMENT IDAHO FALLS ID 83404				
HS ECARDS 7/9/21	07/20/2021	35.00	342090	07/22/2021
K12 E CARDS	08/16/2021	65.00	342403	08/20/2021
K-12 ECARDS 9/11/2021	09/15/2021	50.00	342825	09/17/2021
DOT PHYSICAL	10/01/2021	151.00	343084	10/01/2021
HS K-12 ECARDS 10/07-10/08/2021	10/21/2021	225.00	343521	10/22/2021
HS K-12 ECRDS 10/23/21	10/28/2021	60.00	343638	10/29/2021
K-12 ECARDS 11/13/21	11/17/2021	40.00	344066	11/19/2021
K12 ECARDS	12/06/2021	30.00	344455	12/10/2021
	Vendor Total:	656.00		
MOUNTAIN WEST EQUIPMENT LLC 2001 N WOODRUFF AVE IDAHO FALLS ID 83401				
3497M SHOP SUPPLIES FILTERS	03/02/2022	914.63	345890	03/04/2022
	Vendor Total:	914.63		
MOUNTAIN WEST RADIATOR & REPAIR 1645 NORTH MAIN STREET POCATELLO ID 83201				
4136M - BACKHOE E26 RADIATOR	05/11/2022	135.00	347285	05/13/2022
4145M SHOP OIL COOLERS E26	06/06/2022	1,714.00	347813	06/09/2022
	Vendor Total:	1,849.00		
MOUNTAIN WEST WATERWORKS LLC 1168 N 4708 W REXBURG ID 83440				
1931M TY WATER LIC & SAMPLE	07/12/2021	175.00	341977	07/15/2021
2374M TYHEE WELL JULY 2021 WATER LICENSE & SAMPLE	09/08/2021	175.00	342731	09/10/2021
2371M TYHEE AUG 21 WELL WATER LICENSE & SAMPLE FR	09/08/2021	175.00	342731	09/10/2021
2842M TYHEE WELL WATER LICENSE & SAMPLE FEE	10/12/2021	175.00	343371	10/15/2021
2957M TYHEE WELL OCTOBER 2021 WATER LICENSE & SAMP	11/12/2021	175.00	344067	11/19/2021
3258M NOV WATER LICENSE & SAMPLE FEE	12/14/2021	175.00	344588	12/17/2021
3410M DEC 2021 WATER LICENSE/SAMPLE FEE	01/19/2022	175.00	345015	01/21/2022
3528M TYHEE JAN 2022 WATER LICENSE AND SAMPLE FEE	02/09/2022	175.00	345510	02/11/2022
3763M TYHEE WELL FEB 2022 WATER LICENSE & SAMPLE F	03/16/2022	500.00	346188	03/18/2022
4113M MARCH 2022 WATER LICENSE & SAMPLE FEE	04/13/2022	175.00	346663	04/15/2022
	Vendor Total:	2,075.00		
MOUNTAINLAND SUPPLY CO PO BOX 127 OREM UT 84059-0127				
1784M EC METER LID	08/03/2021	25.00	342212	08/06/2021
1799M GC VALVE/SINK/GRATE	08/03/2021	304.26	342212	08/06/2021
2311M - GC GREASE TRAP FLOOR SINK BASKET	08/25/2021	35.63	342526	08/27/2021
2311M GATE CITY FRIGHT	10/13/2021	11.01	343372	10/15/2021
3163M TOOL TRUCK 20 LIGHT	01/07/2022	99.00	344938	01/14/2022
3162M CHUBBUCK URINAL/SEAL/TORCH W/NITRUS	01/07/2022	176.32	344938	01/14/2022
4501M HHS REPLACE WATER HEATERS	06/20/2022	690.95	348085	06/23/2022
4501M REPLACE WATER HEATERS	06/20/2022	385.39	348085	06/23/2022
4501M HHS REPLACE WATER HEATERS	06/27/2022	14.66	348211	06/30/2022

Vendor Total: 1,742.22

MOWER OFFICE SYSTEMS, INC. 625 WILSON AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Toners	07/01/2021	308.00	341904	07/08/2021
Toner Cartridge	07/08/2021	128.00	341978	07/15/2021
Payroll Toners	08/03/2021	345.00	342213	08/06/2021
Printer Cartridge	08/16/2021	84.00	342404	08/20/2021
Printer Cartidge	08/16/2021	240.00	342404	08/20/2021
SERVICE CALL CACON LASER 7200 PRINTER	08/17/2021	109.99	342404	08/20/2021
CTE HHS ECP	08/23/2021	300.00	342527	08/27/2021
Office Supplies	08/25/2021	138.00	342527	08/27/2021
Social Studies supplies	09/01/2021	49.00	342612	09/03/2021
Printer	09/01/2021	200.00	342612	09/03/2021
printer cartridge	09/01/2021	128.00	342612	09/03/2021
toner	09/01/2021	600.00	342612	09/03/2021
CTE PHS FCS	09/01/2021	300.00	342612	09/03/2021
Printer Cartridge	09/01/2021	242.99	342612	09/03/2021
CTE HHS FCS	09/01/2021	375.00	342612	09/03/2021
Math Teacher Supplies	09/01/2021	49.00	342612	09/03/2021
Science Supplies	09/01/2021	49.00	342612	09/03/2021
English Supplies	09/01/2021	49.00	342612	09/03/2021
Printer Cartridges	09/08/2021	159.98	342732	09/10/2021
Toner for Sheryl Perrine	09/08/2021	98.00	342732	09/10/2021
Counselor Supplies	09/10/2021	98.00	342826	09/17/2021
Ink Cartridge for HHS Angie Lawless	09/10/2021	49.00	342826	09/17/2021
Teachers Supplies	09/10/2021	1,070.00	342826	09/17/2021
Ink cartridges for Lincoln	09/14/2021	2,202.00	342826	09/17/2021
Printer Ink	09/15/2021	49.00	342826	09/17/2021
Toner for Wilcox - Teri Morrell (Churba)	09/17/2021	44.00	342978	09/24/2021
toner cartridge	09/17/2021	64.00	342978	09/24/2021
Library Supplies	09/17/2021	209.00	342978	09/24/2021
ink Cartridge	09/17/2021	74.00	342978	09/24/2021
PRINT SHOP INVENTORY	09/17/2021	99.00	342978	09/24/2021
HP 26A LASERJET TONER CARTRIDGE	09/17/2021	64.00	342978	09/24/2021
Ink Cartridges Wilcox	09/17/2021	123.00	342978	09/24/2021
Ink	09/17/2021	600.00	342978	09/24/2021
Color printer	09/20/2021	485.00	342978	09/24/2021
Printer - Science	09/20/2021	595.00	342978	09/24/2021
Ink Cartridges for Jeff Proctor	09/20/2021	342.00	342978	09/24/2021
Printer Ink	09/21/2021	243.00	342978	09/24/2021
Printer Cartridges	09/21/2021	554.00	342978	09/24/2021
ink cartridge for Gate City, Janette Yearsley	09/21/2021	64.00	342978	09/24/2021
Ink Cartridge for HMS	09/22/2021	158.00	342978	09/24/2021
CTE PHS FCS	09/22/2021	75.00	342978	09/24/2021
Ink Cartridge for PHS - Sheila Brower	10/01/2021	49.00	343086	10/01/2021
Toner Cartridges- Rm 7	10/01/2021	540.00	343086	10/01/2021
Math Supplies	10/01/2021	98.00	343086	10/01/2021
Bursar Supplies	10/01/2021	59.00	343086	10/01/2021
Ink Cartridge for Lincoln - Diane Gaunt	10/01/2021	49.00	343086	10/01/2021
CTE PHS Business	10/01/2021	336.00	343086	10/01/2021
toner cartridges	10/01/2021	177.00	343086	10/01/2021
Printer Cartridge	10/01/2021	239.00	343086	10/01/2021
toner cartridge for PHS SPED	10/01/2021	74.00	343086	10/01/2021
Social Studies Supplies	10/01/2021	49.00	343261	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Print Cartridge	10/01/2021	169.00	343086	10/01/2021
Inck for L&C Cameron England	10/01/2021	39.00	343086	10/01/2021
Printer Cartridges	10/01/2021	393.98	343086	10/01/2021
Ink for Irving - Angela Stites	10/01/2021	55.00	343086	10/01/2021
toner cartridge	10/01/2021	98.00	343086	10/01/2021
Ink Cartridge for IMS Tonya Mauseth	10/01/2021	64.00	343086	10/01/2021
Books for flex class	10/01/2021	200.00	343086	10/01/2021
HMS YELLOW TONER CARTRIDGE	10/01/2021	71.40	343261	10/08/2021
Printer & ink for Lincoln	10/01/2021	2,052.00	343261	10/08/2021
Ink cartridge for Wilcox, Kristen Sluder	10/01/2021	49.00	343261	10/08/2021
Toner for Ellis	10/04/2021	132.00	343261	10/08/2021
Toner	10/04/2021	49.00	343261	10/08/2021
Ink	10/04/2021	209.00	343261	10/08/2021
Printer Cartridges	10/06/2021	441.00	343261	10/08/2021
Ink Cartridge Sheila Brower PHS	10/06/2021	79.00	343261	10/08/2021
toner cartridge	10/11/2021	98.00	343373	10/15/2021
Printer cartidges	10/11/2021	256.00	343373	10/15/2021
Ink Cartridge for Washington	10/13/2021	49.00	343373	10/15/2021
Ink Cartridge for Jefferson Janet Poppino	10/13/2021	49.00	343373	10/15/2021
Math Deparment	10/13/2021	595.00	343373	10/15/2021
Printers	10/18/2021	1,200.00	343522	10/22/2021
Classroom Supplies	10/19/2021	204.00	343522	10/22/2021
printer cartridges	10/19/2021	313.00	343522	10/22/2021
Preinter Cartridge - Library	10/19/2021	198.99	343522	10/22/2021
CTE PHS AG NR	10/19/2021	150.00	343522	10/22/2021
Ink Cartridges	10/19/2021	437.50	343522	10/22/2021
Classroom Supplies - English	10/19/2021	305.99	343522	10/22/2021
Printer Cartridges	10/19/2021	300.00	343522	10/22/2021
ink cartridge for HHS Trent Seamons	10/19/2021	75.00	343522	10/22/2021
Printer Toner Cartridge CF232A 32A	10/25/2021	94.00	343639	10/29/2021
Printer Cartridge	10/25/2021	212.00	343639	10/29/2021
Supplies for Teachers Class	10/25/2021	600.00	343639	10/29/2021
ink for L&C - Brenda Fromm	10/25/2021	49.00	343639	10/29/2021
Classroom Supplies - Art	10/27/2021	808.00	343639	10/29/2021
ink cartridge for PHS Sheila Brower	10/28/2021	49.00	343639	10/29/2021
Printer toner	11/01/2021	99.00	343758	11/05/2021
Toner Cartridge	11/01/2021	44.00	343758	11/05/2021
CTE - PHS - Business	11/01/2021	75.00	343758	11/05/2021
Printer for library	11/02/2021	200.00	343758	11/05/2021
Toner for LINC @ ISU	11/02/2021	64.00	343758	11/05/2021
Supplies English	11/02/2021	49.00	343758	11/05/2021
Printer Cartridges	11/02/2021	472.00	343758	11/05/2021
Toner for Syringa - Patti Ekizian	11/02/2021	41.00	343758	11/05/2021
CTE CHS, Health	11/02/2021	300.00	343758	11/05/2021
Ink Cartridge for AMS Katie Cooper	11/02/2021	94.00	343758	11/05/2021
Ink Cartridge for AMS Candice Bullock	11/02/2021	64.00	343758	11/05/2021
Printer Cartrides	11/02/2021	300.00	343758	11/05/2021
printer ink	11/02/2021	300.00	343758	11/05/2021
Printer Ink Office Supplies	11/02/2021	846.00	343758	11/05/2021
Printer Cartridge	11/03/2021	238.98	343758	11/05/2021
Ink cartridge for HHS Lonnie Ahlquist	11/03/2021	49.00	343758	11/05/2021
Printer Cartridges	11/09/2021	336.00	343905	11/12/2021
Printer Cartridge	11/09/2021	133.00	343905	11/12/2021
Library Printer Ink	11/09/2021	113.00	343905	11/12/2021
HP LASERJET TONER CARTIDGE	11/10/2021	49.00	343905	11/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink Cartridge for Paige Farnam @ PHS	11/11/2021	64.00	344068	11/19/2021
Ink Cartridge HHS Trent Seamons	11/12/2021	75.00	344068	11/19/2021
Office Supplies	11/12/2021	147.00	344068	11/19/2021
Toner Cartridges	11/15/2021	351.00	344068	11/19/2021
CTE PHS Business - Farmer	11/17/2021	495.00	344068	11/19/2021
Printer Cartridges	11/17/2021	238.00	344068	11/19/2021
CTE HHS Business - Pearson	12/01/2021	63.00	344287	12/03/2021
Teacher Supplies	12/01/2021	98.00	344287	12/03/2021
CTE PHS Business - Farmer	12/01/2021	495.00	344287	12/03/2021
Ink Cartridge Gate City - Millie Menchu	12/01/2021	80.00	344287	12/03/2021
Ink Cartridge for Angie Lawless	12/01/2021	49.00	344287	12/03/2021
Ink	12/01/2021	64.00	344287	12/03/2021
CTE PHS AG NR	12/01/2021	75.00	344287	12/03/2021
Ink cartridge for L&C Cameron England	12/03/2021	39.00	344457	12/10/2021
Ink Cartridge for PHS SPED Molly Johnson	12/03/2021	44.00	344457	12/10/2021
Printer Cartridge	12/03/2021	219.00	344457	12/10/2021
Ink Cartridge Home Ec Supplies	12/08/2021	75.00	344457	12/10/2021
Ink Cartridge Counselor Supplies	12/08/2021	89.00	344457	12/10/2021
Ink Cartridges	12/08/2021	162.00	344457	12/10/2021
Ink Cartridge for Ellis Angela Stites	12/10/2021	44.00	344589	12/17/2021
Ink Cartridge CHS	12/10/2021	44.00	344589	12/17/2021
Ink Cartridge AMS Katie Cooper	12/10/2021	66.00	344589	12/17/2021
ink cartridge for Syringa, Erika German	12/10/2021	49.00	344589	12/17/2021
ink Cartridge for HMS Becky Scherer	12/10/2021	49.00	344589	12/17/2021
Ink for ISU VOICE (Albion Hall) Julie Morris	12/10/2021	574.00	344589	12/17/2021
CTE NH Business	12/10/2021	342.00	344589	12/17/2021
Printer Cartridge - Debate	12/10/2021	120.00	344589	12/17/2021
Ink Cartridges	12/10/2021	148.00	344589	12/17/2021
Printer cartridge for the library	12/10/2021	158.00	344589	12/17/2021
CTE CHS Health RT	12/10/2021	300.00	344589	12/17/2021
Ink Cartridge PHS	12/10/2021	49.00	344589	12/17/2021
Print Cartridge Toner	12/10/2021	440.00	344589	12/17/2021
toner cartridges	12/10/2021	230.00	344589	12/17/2021
library toner cartridge	12/10/2021	79.00	344589	12/17/2021
ink cartridge for Wilcox SPED	12/13/2021	44.00	344589	12/17/2021
Printer Cartridge - English	12/14/2021	119.00	344589	12/17/2021
Ink	12/14/2021	356.00	344589	12/17/2021
Color Toner Cartridges	12/14/2021	148.00	344589	12/17/2021
ink cartridge for Cynthia Winder	12/15/2021	84.00	344589	12/17/2021
CTE HHS Business	01/06/2022	2,400.00	344801	01/07/2022
Ink Cartridge for Jeff Proctor	01/07/2022	178.00	344939	01/14/2022
CTE HHS FCS	01/07/2022	225.00	344939	01/14/2022
Ink Cartridge for Wilcox SPED Marsha Wykoff	01/11/2022	44.00	344939	01/14/2022
Ink Cartridge for PHS SPED Jacqueline Keller	01/12/2022	64.00	344939	01/14/2022
ink cartridges for Cynthia Winder Ed Center	01/14/2022	332.00	345016	01/21/2022
Printer Cartridge - English	01/19/2022	84.00	345016	01/21/2022
Printer Cartridge - Admin	01/19/2022	84.00	345016	01/21/2022
Math Supplies	01/19/2022	49.00	345016	01/21/2022
Ink Cartridge for IMS SPED JoAnn Hannifin	01/25/2022	128.00	345254	01/28/2022
Printer Cartrdige - English	01/25/2022	98.00	345254	01/28/2022
Printer Cartidge - Math	01/25/2022	79.99	345254	01/28/2022
Ink Cartridges for Lincoln	01/25/2022	1,415.00	345254	01/28/2022
Printer Cartridge CE285A	01/25/2022	49.00	345254	01/28/2022
CTE PHS FIRE	01/26/2022	292.00	345254	01/28/2022
Ink Cartridges for Irving SPED Lisa Baker	01/26/2022	170.00	345254	01/28/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink cartridges for WI SPEC Shanell Tanicala	02/01/2022	128.00	345351	02/04/2022
CTE PHS Engineering	02/01/2022	2,400.00	345351	02/04/2022
ink cartriges	02/01/2022	378.00	345351	02/04/2022
print cartriges	02/01/2022	1,056.00	345351	02/04/2022
Printer Cartridges - Drama	02/01/2022	98.00	345351	02/04/2022
Ink	02/02/2022	150.00	345351	02/04/2022
CTE CHS Business	02/08/2022	534.00	345511	02/11/2022
ink cartridge for HHS SPED Christian Colonel	02/09/2022	105.00	345511	02/11/2022
toner cartridge	02/14/2022	177.00	345631	02/18/2022
Ink Cartridge for Jefferson SPED Kim Davie	02/14/2022	192.00	345631	02/18/2022
Print Room Supplies	02/14/2022	751.00	345631	02/18/2022
Printer cartridge	02/14/2022	132.00	345631	02/18/2022
Toner for Lewis & Clark Sarah Jackson	02/14/2022	133.00	345631	02/18/2022
Ink cartridge for HMS SPED Krista Jensen	02/14/2022	94.00	345631	02/18/2022
CTE CHS FCS	02/14/2022	822.00	345631	02/18/2022
ink cartridges for CHS	02/14/2022	153.00	345631	02/18/2022
CTE CHS Med Asst	02/14/2022	300.00	345631	02/18/2022
Ink cartridges for CHS SPED Sean Kane	02/14/2022	55.00	345631	02/18/2022
Office Supplies	02/14/2022	59.00	345631	02/18/2022
Ink cartridge for SY SPED Patricia Ekizian	02/14/2022	39.00	345631	02/18/2022
Classroom Supplies - Social Studies	02/22/2022	168.00	345781	02/25/2022
Classroom Supplies - Math	02/22/2022	74.99	345781	02/25/2022
PO FOR Ink for L.I.N.C. @ ISU Kim Beason Schmidt	02/22/2022	64.00	345781	02/25/2022
Office Supplies	02/23/2022	49.00	345781	02/25/2022
toner cartridge	02/23/2022	69.00	345781	02/25/2022
toner cartidge	02/23/2022	49.00	345781	02/25/2022
Printer Cartridge	02/24/2022	98.00	345781	02/25/2022
Teacher Supplies	03/03/2022	245.00	345892	03/04/2022
ink Cartridge for Rebecca Anderson @ Tyhee	03/03/2022	64.00	345892	03/04/2022
Printer Cartridge C9720A	03/08/2022	144.00	346056	03/11/2022
Library toner	03/08/2022	64.00	346056	03/11/2022
ink cartridge for PHS SPED Emily Eschler	03/08/2022	74.00	346056	03/11/2022
ink cartridge for PHS SPED Sheila Brower	03/09/2022	98.00	346056	03/11/2022
CTE HHS Business - Toner	03/14/2022	600.00	346189	03/18/2022
Printer Cartridge - Math	03/14/2022	98.00	346189	03/18/2022
Printer Cartidge	03/14/2022	225.00	346189	03/18/2022
Printer Cartridge - Forg Lang	03/14/2022	84.00	346189	03/18/2022
Printer - Repair/Labor	03/14/2022	75.00	346189	03/18/2022
Ink Cartridge for Library	03/15/2022	149.00	346189	03/18/2022
Printer Cartridges	03/15/2022	210.99	346189	03/18/2022
Prtiner Cartridge	03/17/2022	49.00	346189	03/18/2022
ink for J Keller @ PHS	03/17/2022	49.00	346189	03/18/2022
ink for Kady Remer @ Gate City	04/01/2022	49.00	346364	04/01/2022
ink cartridge for Cameron England @ L&C	04/01/2022	39.00	346364	04/01/2022
INK CARTRIDGE ACCOUNTS PAYABLE	04/01/2022	160.00	346364	04/01/2022
Printer Cartridges	04/01/2022	1,072.00	346364	04/01/2022
ink cartridge for Washington - Angela Stites	04/01/2022	49.00	346364	04/01/2022
ink cartridge Teri Morrell @ Wilcox	04/01/2022	44.00	346364	04/01/2022
toner cartridge	04/01/2022	49.00	346364	04/01/2022
CTE PHS FCS - Toner	04/04/2022	150.00	346536	04/08/2022
PE Teacher Supplies	04/04/2022	64.00	346536	04/08/2022
ink cartridge for Trent Seamons @ HHS	04/04/2022	150.00	346536	04/08/2022
ink cartridge for Sheila Brower @ PHS SPED	04/04/2022	49.00	346536	04/08/2022
Printer Cartridges	04/04/2022	88.00	346536	04/08/2022
ink cartridge for Molly Johnson @ PHS	04/04/2022	44.00	346536	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Ink Cartridge	04/07/2022	64.00	346536	04/08/2022
ink cartridges	04/11/2022	240.00	346664	04/15/2022
Ink cartridge for L&C SPED Sarah Jackson	04/12/2022	69.00	346664	04/15/2022
Ink Cartridge	04/12/2022	52.00	346664	04/15/2022
Ink cartridge for FMS SPED Jeff Wykoff	04/12/2022	74.00	346664	04/15/2022
Attendance Office Supplies	04/12/2022	113.00	346664	04/15/2022
ink cartridge HMS SPED Krista Jensen	04/12/2022	69.00	346664	04/15/2022
Ink cartridges for HHS SPED Trent Seamons	04/12/2022	150.00	346664	04/15/2022
Bursar Supplies	04/12/2022	133.00	346664	04/15/2022
Printer cartridges	04/12/2022	192.00	346664	04/15/2022
Ink Cartridge for Amber Creason @ CHS	04/12/2022	66.00	346664	04/15/2022
ink cartridge for PHS SPED Jacqueline Keller	04/14/2022	64.00	346839	04/22/2022
Ink cartridge for L&C SPED Sara Jackson	04/14/2022	69.00	346664	04/15/2022
Printer Cartridges	04/14/2022	255.50	346839	04/22/2022
ink for Marsha Wykoff @ Wilcox	04/19/2022	74.00	346839	04/22/2022
Office Supplies	04/19/2022	69.00	346839	04/22/2022
Teacher Supplies	04/19/2022	200.00	346839	04/22/2022
Printer Cartridge	04/20/2022	159.00	346839	04/22/2022
Supplies	04/25/2022	260.00	346989	04/29/2022
CTE PHS Law	04/25/2022	75.00	346989	04/29/2022
CTE CHS - Business (printer repair)	04/25/2022	75.00	346989	04/29/2022
COPY ROOM SUPPLIES	04/25/2022	135.00	346989	04/29/2022
Supplies	05/02/2022	821.00	347124	05/06/2022
CTE HHS Business - Toner	05/02/2022	600.00	347124	05/06/2022
English Supplies	05/02/2022	113.00	347124	05/06/2022
Ink	05/02/2022	1,628.00	347124	05/06/2022
Math Teacher Supplies	05/02/2022	59.00	347124	05/06/2022
Science Supplies	05/02/2022	98.00	347124	05/06/2022
Home Ec Supplies	05/04/2022	88.00	347124	05/06/2022
ink for Kim Davie @ Jefferson	05/04/2022	245.00	347124	05/06/2022
ink cartridge AMS Candice Bullock	05/04/2022	64.00	347124	05/06/2022
ink cartridge CHS SPED Sean Kane	05/04/2022	79.00	347124	05/06/2022
Counseling Supplies	05/04/2022	148.00	347124	05/06/2022
Printer Cartridge	05/04/2022	98.00	347124	05/06/2022
Toner	05/04/2022	300.00	347124	05/06/2022
ink cartridge HHS SPED Eva Clark	05/04/2022	49.00	347124	05/06/2022
ink cartridge CHS SPED Colleen Settell	05/04/2022	49.00	347124	05/06/2022
Ink for HMS SPED Becky Scherer	05/04/2022	49.00	347124	05/06/2022
ink cartridge for Kristen Sluder @ Wilcox	05/04/2022	64.00	347124	05/06/2022
Printer cartridges	05/04/2022	464.00	347124	05/06/2022
ink cartridge for L&C SPED Sarah Jackson	05/04/2022	49.00	347124	05/06/2022
Ink cartridge Counselors Supplies	05/04/2022	356.00	347124	05/06/2022
ink for Hawthorne SPED Becky Scherer	05/04/2022	98.00	347124	05/06/2022
ink cartridges for Tim Hall @ Ellis	05/05/2022	98.00	347124	05/06/2022
Ink Cartridge Replacement	05/05/2022	65.00	347124	05/06/2022
Printer Cartridges	05/09/2022	455.00	347286	05/13/2022
Ink	05/09/2022	150.00	347286	05/13/2022
Toner Cartridge	05/12/2022	98.00	347286	05/13/2022
Printer Cartridges	05/16/2022	238.00	347388	05/20/2022
Ink	05/16/2022	96.00	347388	05/20/2022
CTE CHS Business - Copy machine	05/17/2022	2,800.00	347388	05/20/2022
Teacher Supplies	05/17/2022	49.99	347388	05/20/2022
ink cartridge for Cindie Winder	05/17/2022	88.00	347388	05/20/2022
Toner cartridge	05/18/2022	64.00	347388	05/20/2022
Printer cartridges	05/24/2022	1,500.00	347572	05/27/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Transfer Belt replacement kit and labor	05/24/2022	350.00	347572	05/27/2022
ink for Katie Cooper @ AMS	05/24/2022	69.00	347572	05/27/2022
Ag Teacher Supplies	06/01/2022	375.00	347675	06/03/2022
ink cartridge for Marsha Wykoff @ Wilcox	06/01/2022	49.00	347675	06/03/2022
Ink Cartridge for Sarah Jackson @ L&C	06/01/2022	41.00	347675	06/03/2022
LaserJet Pro 400 Print Cartridges	06/01/2022	196.00	347675	06/03/2022
CTE PHS FCS - Ink	06/01/2022	300.00	347675	06/03/2022
CTE - Perkins - Copy printer	06/01/2022	2,800.00	347675	06/03/2022
ink for Patricia Ekizian @ Syringa	06/01/2022	430.00	347675	06/03/2022
Printer	06/01/2022	200.00	347675	06/03/2022
Printer Cartridge	06/01/2022	169.00	347675	06/03/2022
Ink cartridges for SPED offices in DO	06/01/2022	497.00	347675	06/03/2022
CTE - CHS Business - Reddish	06/01/2022	810.00	347675	06/03/2022
CTE - CHS - Business toner - Diller	06/01/2022	710.00	347675	06/03/2022
ink for Century SPED Amber Creason	06/01/2022	48.00	347675	06/03/2022
CTE PHS FCS - service call on printer	06/02/2022	99.99	347675	06/03/2022
Counseling Office Supplies	06/02/2022	625.00	347675	06/03/2022
ink cartridge for Sarah Jackson @ Lewis & Clark	06/06/2022	41.00	347814	06/09/2022
Ink cartridge for Jefferson SPED Sheryl Perrine	06/06/2022	69.00	347814	06/09/2022
Teacher Supplies	06/06/2022	1,084.00	347814	06/09/2022
CTE CHS Business	06/16/2022	170.00	348086	06/23/2022
Toner Replacement	06/21/2022	49.00	348086	06/23/2022
Toner Cartridge	06/21/2022	116.00	348086	06/23/2022
	Vendor Total:	74,693.25		

MSR WEST, INC. 3333 N KENNICOTT AVE ARLINGTON HEIGHTS IL 600004

AUDIOMETER CALIBRATION	10/19/2021	725.00	343479	10/22/2021
Audiometer and Tympanometry	03/01/2022	8,410.00	345840	03/04/2022
	Vendor Total:	9,135.00		

MUCKERMAN, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	02/04/2022	74.07	345512	02/11/2022
HEALTH FAIR PARTICIPATION AWARD	02/15/2022	150.00	345632	02/18/2022
MILEAGE	06/14/2022	60.06	347918	06/16/2022
	Vendor Total:	284.13		

MULICK, MARY (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	376.57	344069	11/19/2021
	Vendor Total:	376.57		

MULTI HEALTH SYSTEMS, INC. C/O T60002 CHICAGO ID 60666-0512

School Psychologists Testing forms	12/01/2021	11,064.00	344288	12/03/2021
Testing kits for Psychs	02/16/2022	2,894.23	345633	02/18/2022
Testing score forms for psychs	03/15/2022	372.64	346190	03/18/2022
	Vendor Total:	14,330.87		

MUNDO PATO INC 8117 SW 35TH AVENUE PORTLAND OR 97219

Functional Academics programs	03/01/2022	18,000.00	345893	03/04/2022
	Vendor Total:	18,000.00		

MURRI, GORDON (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	376.57	344070	11/19/2021

	Vendor Total:	376.57		

MUSEUM OF IDAHO 200 NORTH EASTERN AVENUE IDAHO FALLS ID 83402

Transaction Description	Transaction Date	Amount	Check #	Check Date
STUDENT ENTRANCE FEES/T MITTON GRANT	09/08/2021	164.00	342733	09/10/2021
	Vendor Total:	164.00		

MYA MCANULTY (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR ACT EXAM SD25 REIMB BY SDE	06/15/2022	60.00	348087	06/23/2022
	Vendor Total:	60.00		

MYERS ANDERSON ARCHITECTS, PLLC 101 NORTH MAIN STREET POCATELLO ID 83204

Architectural Svcs - Modular Classroom Foundation	05/11/2022	14,753.29	347287	05/13/2022
ARCHITECTURAL SERVICES LINCOLN	06/14/2022	525.00	347919	06/16/2022
	Vendor Total:	15,278.29		

MYERS, ROBERT (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344071	11/19/2021
	Vendor Total:	158.27		

MYSTERY SCIENCE INC C/O DISCOVERY EDUCATION INC ATLANTA GA 30374-5873

Mystery Science Online licenses 2022-23	04/21/2022	31,174.00	346990	04/29/2022
Mystery Science Pack 2022-23	06/21/2022	85,400.00	348212	06/30/2022
	Vendor Total:	116,574.00		

NAFTZ, RHONDA (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE CTE FALL MEETING	09/22/2021	265.44	342979	09/24/2021
TRAVEL EXPENSE CTE WINTER MEETING	02/09/2022	427.31	345513	02/11/2022
TRAVEL EXPENSE SPRING CTS ADMIN MTG	06/01/2022	1,236.58	347676	06/03/2022
REIMB MEALS WITH STATE CTE	06/01/2022	233.24	347676	06/03/2022
	Vendor Total:	2,162.57		

NAPA AUTO PARTS ACCT 12288 P.O. BOX 1425 TWIN FALLS ID 83303-1425

27620T CERTIFICATE HOLDER	07/14/2021	16.40	342091	07/22/2021
1752M #10 BUSHING/BULB	07/20/2021	17.37	342091	07/22/2021
27630T ELECTRICAL CONN	07/28/2021	21.55	342140	07/29/2021
27639T THERMOSTAT	08/02/2021	33.80	342214	08/06/2021
27639T SCOTSEAL	08/02/2021	35.19	342214	08/06/2021
27639T SHOCK ABSORBER	08/02/2021	124.44	342214	08/06/2021
27639T WHEEL SEAL	08/02/2021	72.42	342214	08/06/2021
27645T - SEALS	08/11/2021	72.42	342322	08/13/2021
27645T - OIL FILTERS	08/11/2021	6.14	342322	08/13/2021
27180T - M15 FUEL FIL	08/19/2021	4.69	342528	08/27/2021
27903T - SEALS	08/19/2021	72.42	342528	08/27/2021
27480T - M13 EGR VALVE	08/19/2021	124.23	342528	08/27/2021
27481T - M13 SPARK PLUGS/WIRE KIT/CAP/ROTOR/COOL	08/19/2021	155.90	342528	08/27/2021
27481T - M13 WIRE SET CREDIT	08/19/2021	-68.39	342528	08/27/2021
27480T - M13 FUEL INJECTOR	08/19/2021	187.00	342528	08/27/2021
27480T - M13 OIL PRESSURE SWITCH/CONNECTOR	08/20/2021	52.58	342528	08/27/2021
27480T - M13 IDLE AIR CONTROL VALVE	08/20/2021	73.63	342528	08/27/2021
27480T - M13 FUEL FILTER	08/20/2021	6.36	342528	08/27/2021
27480T - M13 CREDIT-OIL PRESSURE SWITCH/CONNECTOR	08/20/2021	-52.58	342528	08/27/2021
27484T RT/CREDIT TEMPERATURE SENSOR/SOCKET	09/01/2021	-32.12	342827	09/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27913T ELECTRICAL SOCKET	09/01/2021	6.99	342827	09/17/2021
27928T OIL FILTER	09/15/2021	99.13	342827	09/17/2021
27493T OIL FILTER/OIL HS#2	09/22/2021	19.34	342980	09/24/2021
27935T ELECTRICAL CONNECTOR	09/22/2021	43.10	342980	09/24/2021
27935T WHEEL SEAL	09/23/2021	36.21	342980	09/24/2021
27942T MAGNUM HD SHOCK	10/01/2021	66.92	343087	10/01/2021
27942T BLANKET SEAT CVR	10/01/2021	25.47	343087	10/01/2021
27942T FILTER/OIL FILTER	10/01/2021	19.87	343087	10/01/2021
27959T FUEL FILTER/ OIL FILTER	10/06/2021	66.80	343262	10/08/2021
27961T OIL FILTER/FUEL FILTER	10/19/2021	95.89	343523	10/22/2021
27499T POWER BRAKE BOOSTER	10/19/2021	338.41	343523	10/22/2021
27499T WHEEL SEAL	10/19/2021	28.40	343523	10/22/2021
27499T REAR BRAKE ROTOR	10/19/2021	104.86	343523	10/22/2021
27978T SHOP TRUCK FUEL FILTER	10/27/2021	32.31	343640	10/29/2021
28001T HS#1 AIR FILTER	10/27/2021	15.96	343640	10/29/2021
27978T SHOP TRUCK FUEAL PUMP/LOW BEAM LIGHT	10/27/2021	82.39	343640	10/29/2021
27978T SHOP TRUCK LOW BEAM LIGHT	10/27/2021	-5.47	343640	10/29/2021
27989T - CREDIT CORE DEPOSIT	11/03/2021	-42.46	343759	11/05/2021
28005T - M50 STOPLIGHT SWITCH	11/03/2021	18.12	343759	11/05/2021
27989T - BELT SERP	11/03/2021	53.89	343759	11/05/2021
27989T - THERMOSTAT	11/03/2021	27.43	343759	11/05/2021
27989T - HEATER VALVE	11/03/2021	16.44	343759	11/05/2021
28007T M82 OIL FILTER/OIL/FUEL FILTER	11/10/2021	128.21	343906	11/12/2021
28007T M82 VALVOLINE SYNPOWER MST MOTOR	11/10/2021	73.97	343906	11/12/2021
28007T M82 SAE15W40 GALLON	11/10/2021	-99.81	343906	11/12/2021
28007T M82 FUEL FILTER	11/10/2021	-24.00	343906	11/12/2021
27998T REGISTATION WALLET	11/10/2021	21.70	343906	11/12/2021
28006T M31 POWER STEERING PRESSURE HOSE	11/10/2021	34.29	343906	11/12/2021
28006T M31 BRAKE HOSE FRONT LEFT	11/10/2021	17.55	343906	11/12/2021
27998T THERMOSTAT	11/10/2021	24.49	343906	11/12/2021
27998T SERP BLT	11/10/2021	44.08	343906	11/12/2021
28006T M21 THERMOSTAT	11/10/2021	41.63	343906	11/12/2021
28006T GLOW PLUG CONTROLLER	11/10/2021	132.22	343906	11/12/2021
28011T M2 GLOW PLUG/VALVE COBER GASKET SET	11/16/2021	319.42	344072	11/19/2021
28011T M2 SENSOR EGR	11/16/2021	81.33	344072	11/19/2021
28011T M2 FUEL FILTER HOUSIN/ FUEL LINE SLEEVE KIT	11/16/2021	405.90	344072	11/19/2021
28011T M20 FUEL CAP	11/16/2021	12.91	344072	11/19/2021
28065T INTAKE MANIFOLD GASKET/EXHOUST GASKET	11/17/2021	24.28	344072	11/19/2021
28070T STRUT	12/01/2021	- 273.40	344289	12/03/2021
28071T HEAD LAMP SOCKET	12/01/2021	-9.79	344289	12/03/2021
28013T M10 OIL FILTER/AIR FILTER/NAPA QUART 5W30	12/01/2021	31.90	344289	12/03/2021
28013T M10 NIGHT VISION CLEAR	12/01/2021	16.61	344289	12/03/2021
28013T M7 OIL FILTER/5W30/AIR FILTER	12/01/2021	30.79	344289	12/03/2021
28070T STRUST	12/01/2021	273.40	344289	12/03/2021
28070T BRAKE ROTOR	12/01/2021	366.11	344289	12/03/2021
28070T OIL FILTER	12/01/2021	74.35	344289	12/03/2021
28070T GOVERNORS	12/01/2021	23.50	344289	12/03/2021
28070T NAPAGOLD FUEL FILTER	12/01/2021	32.31	344289	12/03/2021
2638M SHOP TRAILER PM WHEEL NUTS	12/14/2021	4.49	344590	12/17/2021
28090T OIL FILTER	01/05/2022	29.97	344802	01/07/2022
28100T FILTER WARRENTY RETURN	01/12/2022	-26.45	344940	01/14/2022
28100T PROMO DECALS	01/12/2022	6.85	344940	01/14/2022
28100T FUSE	01/12/2022	4.89	344940	01/14/2022
28100T ENGINE HEATER	01/12/2022	99.94	344940	01/14/2022
28100T EGP GASKETS	01/12/2022	7.43	344940	01/14/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
28101T FILTERS	01/12/2022	55.72	344940	01/14/2022
28101T OIL FILTER/FUEL FILTER	01/12/2022	143.03	344940	01/14/2022
28021T M13 4 WD ACTUATOR	01/20/2022	- 132.44	345017	01/21/2022
28021T M13 3/4 TON WD PICKUP ACTUATOR	01/20/2022	132.44	345017	01/21/2022
28021T M13 WARRANTY 3/4 TON 4WD ACTUATOR	01/20/2022	-61.95	345017	01/21/2022
28021T M13 CHEVROLET K2500 3/4 TON	01/20/2022	61.95	345017	01/21/2022
28021T M13 FOUR WHEEL DRIVE INDICATOR LIGH	01/20/2022	18.89	345017	01/21/2022
28021T M13 OIL FILTER KIT/THERMOST/MOTOR OIL/GASKE	01/20/2022	36.07	345017	01/21/2022
28021T M13 ACTUATOR	01/20/2022	61.95	345017	01/21/2022
28121T OIL FILTER	02/02/2022	42.87	345352	02/04/2022
28121T WHEEL SEAL	02/02/2022	36.21	345352	02/04/2022
28131T FUEL FILTER	02/08/2022	65.53	345514	02/11/2022
28023T M26 ENGINE HEATER	02/08/2022	62.22	345514	02/11/2022
28131T OIL FILTER/FUEL FILTER	02/08/2022	35.75	345514	02/11/2022
28131T TRANSMISSION FILTER	02/08/2022	93.08	345514	02/11/2022
3579M SHOP CEMENT MIXER SEAL	02/15/2022	36.42	345634	02/18/2022
28140T TRANSMISSION FILTER	02/16/2022	139.62	345634	02/18/2022
28140T FUEL FILTER	02/16/2022	23.11	345634	02/18/2022
28140T GAS SHOCK	02/16/2022	82.30	345634	02/18/2022
27659T SHOCK	03/01/2022	41.15	345894	03/04/2022
27655T OIL FILTER	03/01/2022	79.35	345894	03/04/2022
27655T TRANSMISSION FILTER	03/01/2022	139.62	345894	03/04/2022
27655T BRAKE ROTOR	03/01/2022	339.00	345894	03/04/2022
27655T LED LIGHT	03/01/2022	17.18	345894	03/04/2022
27655T MAGNUM SHOCK	03/01/2022	82.30	345894	03/04/2022
28027T M54 HEX BOLT	03/08/2022	4.20	346057	03/11/2022
28027T M54 POWER STEERING PRESSURE HOSE	03/08/2022	63.77	346057	03/11/2022
27670T TRANS FILTER	03/08/2022	186.16	346057	03/11/2022
27670T OIL FILTER/FUEL FILTER	03/08/2022	22.81	346057	03/11/2022
27670T POWER STEERING FILTER	03/08/2022	20.17	346057	03/11/2022
3629M TRUCK#10 CABIN AIR FILTER/WINDSHEILD FLUID	03/08/2022	29.73	346057	03/11/2022
27673T TRANSMISSION FILTER	03/16/2022	139.62	346191	03/18/2022
27673T NAPAGOLD FUEL FILTER	03/16/2022	23.11	346191	03/18/2022
27673T MAGNUM HD SHOCK	03/16/2022	41.15	346191	03/18/2022
27673T SERP BLT	03/16/2022	40.17	346191	03/18/2022
28032T K63 WIPER MOTER	04/01/2022	129.24	38279	04/01/2022
27690T M20 REAR VIEW MIRROR GLASS	04/01/2022	53.97	346365	04/01/2022
27685T POWER STEERING FILTER	04/01/2022	20.17	346365	04/01/2022
27694T BRAKE ROTER	04/01/2022	270.68	346365	04/01/2022
27690T M54 PRESSURE HOSE	04/01/2022	-24.78	346365	04/01/2022
27694T OIL FILTERS	04/01/2022	52.90	346365	04/01/2022
28033T K63 CORE CREDIT	04/06/2022	-27.82	346537	04/08/2022
27696T OIL FUEL FILTER	04/06/2022	34.66	346537	04/08/2022
27696T OIL FILTER	04/06/2022	79.35	346537	04/08/2022
27718T HEATER HOSE CONNECTIONS	04/19/2022	8.09	346840	04/22/2022
27718T OIL FILTER	04/19/2022	84.64	346840	04/22/2022
27720T OIL FILTER	04/27/2022	22.62	346991	04/29/2022
27720T #2 OIL FILTER/AIR FILTER	04/27/2022	15.95	346991	04/29/2022
27729T - HEADLIGHTS	05/10/2022	67.03	347288	05/13/2022
27729T - BRAKE ROTORS	05/10/2022	339.00	347288	05/13/2022
27729T - AIR FILTER	05/10/2022	73.00	347288	05/13/2022
27741T ROTORS	05/18/2022	183.05	347389	05/20/2022
27741T OIL FIL/FUEL FIL	05/18/2022	24.09	347389	05/20/2022
27741T FUEL FILTER/OIL FILTER	05/18/2022	37.71	347389	05/20/2022
27741T FUEL FILTER	05/18/2022	36.13	347389	05/20/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
28039T T57 WATER PUMP	06/01/2022	177.37	347677	06/03/2022
28039T T57 THERMOSTAT TEMP/THERMOSTAT HOUSING O-RI	06/01/2022	16.64	347677	06/03/2022
28039T T57 ENGINE COOLING FAN CLUTCH	06/01/2022	67.82	347677	06/03/2022
28039T T57 WATER PUMP/SERPENTINE BELT/THERMOSTAT	06/01/2022	265.64	347677	06/03/2022
27755T FUEL FILTER	06/01/2022	20.08	347677	06/03/2022
28038T NAPA M37 AIR CONDITIONING COMPRESSOR/ACCUMU	06/01/2022	351.35	347677	06/03/2022
	Vendor Total:	8,585.36		

NASCO EDUCATION LLC PO BOX 901 FORT ATKINSON WI 53538-0901

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for Art Class	10/11/2021	98.91	343374	10/15/2021
Calculators For Math	02/14/2022	286.98	345635	02/18/2022
Art supplies	02/16/2022	282.32	345635	02/18/2022
Rulers, bulletin boards	03/01/2022	72.03	345895	03/04/2022
Art Tables	03/08/2022	11,622.07	346058	03/11/2022
Compasses	04/04/2022	65.25	346538	04/08/2022
Art supplies	04/04/2022	14.20	346538	04/08/2022
Art Supplies	04/13/2022	254.28	346665	04/15/2022
Art Supplies	04/14/2022	59.12	346841	04/22/2022
Art supplies	04/14/2022	38.00	346841	04/22/2022
Calculators For Math	05/02/2022	4.50	347125	05/06/2022
Art supplies	05/17/2022	18.00	347390	05/20/2022
Art Supplies	06/14/2022	72.60	347920	06/16/2022
Art Supplies	06/16/2022	303.12	348213	06/30/2022
Art Supplies	06/21/2022	151.20	348214	06/30/2022
	Vendor Total:	13,342.58		

NATIONAL ACADEMY FOUNDATION 218 WEST 40TH STREET NEW YORK NY 10018

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS - NAF	12/01/2021	2,000.00	344290	12/03/2021
	Vendor Total:	2,000.00		

NATIONAL ART & SCHOOL SUPPLIES 2195 ELIZABETH AVENUE RAHWAY NJ 07065

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - INSTRUCTIONAL SUPPLIES	09/10/2021	646.80	342828	09/17/2021
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	10/13/2021	488.40	343375	10/15/2021
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	11/02/2021	3,162.24	343760	11/05/2021
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	01/11/2022	3,162.24	344941	01/14/2022
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	04/11/2022	234.96	346666	04/15/2022
WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLIES	04/14/2022	76.32	346842	04/22/2022
	Vendor Total:	7,770.96		

NATIONAL BUSINESS FURNITURE 770 SOUTH 70TH STREET MILWAUKEE WI 53214

Transaction Description	Transaction Date	Amount	Check #	Check Date
Room Divider	10/06/2021	900.02	343263	10/08/2021
Room Divider	01/05/2022	2,748.00	344803	01/07/2022
	Vendor Total:	3,648.02		

NATIONAL COATINGS & SUPPLIES, INC. P.O. BOX 204383 DALLAS TX 75320-4383

Transaction Description	Transaction Date	Amount	Check #	Check Date
27495T BLACK WIND-WELD/GOLD MASKING TAPE	10/01/2021	64.68	343088	10/01/2021
2017M TRUCK 3 PAINT DOOR	11/03/2021	99.80	343761	11/05/2021
2023M SHOP TRUCK 3 SPRAY BOTTLE/URETHANE/WET-OR-DR	11/16/2021	193.24	344073	11/19/2021
3796M SHOP RESIN/LIQUID HARDENER/CLOTH/ALL PURPOSE	04/18/2022	211.40	346843	04/22/2022
3798M SHOP SUITS/RESPIRATOR/FILTER	04/18/2022	61.05	346843	04/22/2022
3799M SHOP TACK CLOTHS/TYVEK SUITS/DELPHOX BODY FI	04/25/2022	61.87	346992	04/29/2022
4146M SHOP LARGE COVERALL	06/06/2022	47.82	347815	06/09/2022
3724M SHOP PREPARING FOR LINE STRIPING	06/06/2022	79.52	347815	06/09/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
4551M SHOP SUPPLIES FOR SUMMER LINE STRIPING	06/20/2022	121.32	348088	06/23/2022
	Vendor Total:	940.70		
NATIONAL COUNCIL TEACHERS OF MATHEMATICS DRAWER A RESTON VA 20191-1593				
Math books for Kathy	07/01/2021	92.77	341801	07/01/2021
	Vendor Total:	92.77		
NATIONAL HEAD START ASSOCIATION 1651 PRINCE ST ALEXANDRIA VA 22314				
MEMBERSHIP	04/13/2022	979.00	346667	04/15/2022
NHSA LEADS Virtual Training	06/14/2022	1,208.00	347921	06/16/2022
	Vendor Total:	2,187.00		
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 15948 DERWOOD ROAD ROCKVILLE MD 20855				
NSPRA Seminar July 2022	02/01/2022	1,080.00	345353	02/04/2022
Book	05/02/2022	55.00	347126	05/06/2022
	Vendor Total:	1,135.00		
NCS PEARSON, INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693				
Assessment supplies for Randi Ferguson	09/21/2021	242.21	342981	09/24/2021
CELF Preschool-3 Complete Kit and Record Forms	01/05/2022	496.65	344804	01/07/2022
CELF Preschool-3 Complete Kit and Record Forms	01/25/2022	78.75	345255	01/28/2022
NNAT3 Online License	01/26/2022	11,500.00	345255	01/28/2022
Q-Global subscription	04/04/2022	120.00	346539	04/08/2022
Testing forms for Psychs	04/21/2022	3,057.36	346844	04/22/2022
	Vendor Total:	15,494.97		
NEED-A-NURSE MEDICAL STAFFING, LLC P.O. BOX 2602 POCATELLO ID 83206				
NURSING SERVICES 11/12/2021	12/01/2021	220.00	344291	12/03/2021
	Vendor Total:	220.00		
NEEDENS, CASSANDRA (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAEYC PROFESSIONAL PROFESSIONAL DE	06/14/2022	51.70	347922	06/16/2022
	Vendor Total:	51.70		
NEESER, ASHLEE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/13/2021	90.52	344592	12/17/2021
MILEAGE	01/12/2022	38.26	344942	01/14/2022
MILEAGE	02/08/2022	41.58	345516	02/11/2022
MILEAGE	03/09/2022	39.13	346059	03/11/2022
MILEAGE	06/07/2022	94.18	347816	06/09/2022
	Vendor Total:	303.67		
NEESER, STORMIE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CDL PERMIT TESTS	05/24/2022	54.00	347573	05/27/2022
	Vendor Total:	54.00		
NEIFERT, CHRISTA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2021	8.72	37683	07/08/2021
MILEAGE	10/06/2021	107.58	37888	10/08/2021
MILEAGE	11/03/2021	60.60	37958	11/05/2021
MILEAGE	01/05/2022	46.43	38085	01/07/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	02/23/2022	84.80	38210	02/25/2022
MILEAGE	04/12/2022	97.34	38313	04/15/2022
MILEAGE	06/07/2022	98.65	38454	06/09/2022
	Vendor Total:	504.12		

NEL'S BI-LO 333 NORTH 15TH AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Faculty Luncheon	01/12/2022	436.09	344943	01/14/2022
Key Communicators Lunch	04/04/2022	177.30	346540	04/08/2022
	Vendor Total:	613.39		

NELSON, SHANNON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB EASY CBM SUBSCRIPTION	02/01/2022	49.99	345354	02/04/2022
	Vendor Total:	49.99		

NEVCO SPORTS LLC PO BOX 74758 CHICAGO IL 60694-4758

Transaction Description	Transaction Date	Amount	Check #	Check Date
Baseball Scoreboard	10/01/2021	3,972.99	343089	10/01/2021
	Vendor Total:	3,972.99		

NEW DAY PHYSICAL THERAPY, P.C. 2174 COLONIAL LANE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES-NON MEDICAID	09/23/2021	2,118.00	342982	09/24/2021
SERVICES-MEDICAID	09/23/2021	8,472.00	342982	09/24/2021
PT SERVICES 09/01/21-9/23/21 MEDICAID	11/03/2021	18,705.00	343762	11/05/2021
MILEAGE	11/03/2021	284.49	343762	11/05/2021
PT SERVICES 09/01/21-9/23/21 NONMEDICAID	11/03/2021	3,195.00	343762	11/05/2021
MILEAGE	12/01/2021	175.27	344292	12/03/2021
SERVICES 10/1-10/29/21-MEDICAID	12/02/2021	17,520.00	344292	12/03/2021
SERVICES 10/1-10/29/21-NON MEDICAID	12/02/2021	4,425.00	344292	12/03/2021
PHYISCAL THERAPY SER 11/01-11/30/21 MEDICAID	01/06/2022	16,068.00	344805	01/07/2022
PHYISCAL THERAPY SER 11/01-11/30/21 NON-MEDICAID	01/06/2022	4,017.00	344805	01/07/2022
MILEAGE	01/06/2022	191.24	344805	01/07/2022
PT SER 12/01-12/17/21 NON MEDICAID	02/02/2022	3,075.00	345355	02/04/2022
PT SER 12/01-12/17/21 MEDICAID	02/02/2022	12,240.00	345355	02/04/2022
MILEAGE	02/02/2022	116.79	345355	02/04/2022
MILEAGE 01/03-01/31/22	02/16/2022	151.13	345637	02/18/2022
PT THERAPY 01/03/22-01/31/22 NON MEDICAIED	02/22/2022	4,329.60	345782	02/25/2022
PT THERAPY 01/03/22-01/31/22 MEDICAID	02/22/2022	15,350.40	345782	02/25/2022
PHYSCAL THERAPY SER 2/1-2/28/22 MEDICAID	03/16/2022	15,720.00	346192	03/18/2022
MILEAGE	03/16/2022	192.98	346192	03/18/2022
PHYSCAL THERAPY SER 2/1-2/28/22 NON MEDICAID	03/16/2022	6,120.00	346192	03/18/2022
MILEAGE	04/27/2022	190.26	346994	04/29/2022
PT SERVICES 3/1-3/31/22 NON MEDICAID	05/04/2022	5,070.00	347127	05/06/2022
PT SERVICES 3/1-3/31/22 MEDICAID	05/04/2022	16,050.00	347127	05/06/2022
PT SERVICES 4/1/22-4/29/22 NON MEDICAID	05/17/2022	5,580.00	347392	05/20/2022
PT SERVICES 4/1/22-4/29/22 MEDICAID	05/17/2022	17,580.00	347392	05/20/2022
MILEAGE	06/14/2022	239.44	347923	06/16/2022
PT SERVICES 5/2/22-6/3/22	06/14/2022	27,420.00	347923	06/16/2022
	Vendor Total:	204,596.60		

NEW DAY PRODUCTS & RESOURCES INC. 1704 NORTH MAIN STREET POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS LAW	12/03/2021	89.93	344458	12/10/2021
Warm ups	03/03/2022	279.96	345897	03/04/2022
PE Jerseys/clothing	04/01/2022	134.84	346366	04/01/2022
Plaque for BBB Championship	04/14/2022	40.00	346845	04/22/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE PHS FIRE shirts	04/25/2022	47.80	346995	04/29/2022
CTE PHS EMT - Shirts	04/25/2022	219.30	346995	04/29/2022
	Vendor Total:	811.83		
NEW HORIZON HIGH SCHOOL 955 W ALAMEDA POCATELLO ID 83201				
FEE REPLACEMENT FUNDS	10/19/2021	2,350.00	343524	10/22/2021
	Vendor Total:	2,350.00		
NEWEGG BUSINESS INC. PO BOX 31001-2895 PASADENA CA 91110-2895				
Parts for lego lab	03/02/2022	662.89	345898	03/04/2022
Failover server for TSC	03/02/2022	8,756.86	345898	03/04/2022
TSC Replacement PC	04/11/2022	1,259.95	346668	04/15/2022
TSC Replacement PC	04/14/2022	809.91	346846	04/22/2022
TSC Replacement PC	04/22/2022	6,761.94	346996	04/29/2022
	Vendor Total:	18,251.55		
NEWSOM, JENNIFIER (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	02/24/2022	27.80	345783	02/25/2022
	Vendor Total:	27.80		
NICHOLAS & CO. INC. P.O. BOX 45005 SALT LAKE CITY UT 84145-5005				
16532SS BAGS	07/01/2021	850.30	37684	07/08/2021
16530SS FOOD & SUPPLIES	07/01/2021	5,334.55	37684	07/08/2021
16533SS FOOD & SUPPLIES	07/01/2021	5,228.90	37684	07/08/2021
16546SS FOOD SUPPLY	08/02/2021	880.55	37722	08/06/2021
16573SS - FOOD ITEMS	08/20/2021	777.82	37775	08/27/2021
16580SS - FOOD ITEMS	08/25/2021	280.91	37775	08/27/2021
16581SS - FOOD ITEMS	08/25/2021	3,833.48	37775	08/27/2021
16582SS - FOOD ITEMS	08/25/2021	2,497.29	37775	08/27/2021
16603SS - PRODUCE	09/01/2021	822.85	37792	09/03/2021
16603SS - RASPBERRIES	09/01/2021	1,116.45	37792	09/03/2021
16603SS - SCRUBBERS	09/01/2021	391.50	37792	09/03/2021
16608SS - FOOD ITEMS	09/01/2021	1,644.09	37792	09/03/2021
16615 SS FOOD ITEMS	09/08/2021	965.00	37816	09/10/2021
16616SS FOOD ITEMS	09/08/2021	4,624.80	37816	09/10/2021
16628SS FOOD PRODUCE	09/15/2021	381.79	37833	09/17/2021
16627SS FOOD ITEMS	09/15/2021	6,675.86	37833	09/17/2021
16628SS FOOD PRODUCE FENNEL BULB	09/15/2021	172.40	37833	09/17/2021
16646SS FOOD ITEMS	09/22/2021	3,167.47	37854	09/24/2021
16645SS FOOD	09/22/2021	346.76	37854	09/24/2021
16669SS CUPS	10/01/2021	1,206.00	37868	10/01/2021
16669SS FOOD ITEMS	10/01/2021	5,041.41	37868	10/01/2021
16668SS FOOD ITEMS/MANGOS/JICAMA STICKS	10/01/2021	581.00	37868	10/01/2021
16668SS FOOD ITEMS	10/01/2021	649.60	37868	10/01/2021
16687SS SUPPLIES HAIR NETS	10/06/2021	373.00	37889	10/08/2021
16686SS FOOD ITEMS	10/08/2021	3,328.68	37905	10/15/2021
16702SS FOOD ITEMS	10/13/2021	523.00	37905	10/15/2021
16703SS FOOD ITEMS	10/13/2021	1,729.99	37905	10/15/2021
16701SS FOOD ITEMS	10/13/2021	1,483.00	37905	10/15/2021
16701SS FOOD TRAYS	10/13/2021	566.66	37905	10/15/2021
16722SS FOOD PRODUCE	10/19/2021	546.41	37924	10/22/2021
16723SS FOOD ITEMS	10/20/2021	3,394.16	37924	10/22/2021
16734SS FOOD PRODUCE	10/27/2021	245.99	37940	10/29/2021

School District #25 Expense Summary

08/02/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
16739SS FOOD ITEMS	10/27/2021	7,276.50	37940	10/29/2021
16739SS FOOD ITEMS RADISHES	10/27/2021	98.88	37940	10/29/2021
16739SS SUPPLIES PAPER BAG W/HANDLES	10/27/2021	335.95	37940	10/29/2021
16739SS TRAY COST VENTED LIDS 8/12/16 OZ CUPS	10/27/2021	223.50	37940	10/29/2021
16762SS FOOD ITEMS	11/03/2021	345.54	37959	11/05/2021
16764SS FOOD PRODUCE ROMAINE LETTUCE	11/03/2021	351.39	37959	11/05/2021
16764SS TRAY COST	11/03/2021	3,119.30	37959	11/05/2021
16763SS FOOD ITEMS	11/03/2021	3,081.67	37959	11/05/2021
16762SS FOOD ITEMS SUGAR SNAP PEAS	11/03/2021	342.94	37959	11/05/2021
16777SS FOOD ITEMS	11/10/2021	1,226.36	37976	11/12/2021
16778SS FOOD ITEMS/MANDARIN ORANGES	11/10/2021	531.63	37976	11/12/2021
16778SS FOOD ITEMS	11/10/2021	695.20	37976	11/12/2021
16779SS FOOD ITEMS ALL PURPOSE FLOUR	11/10/2021	31.94	37976	11/12/2021
16822S FOOD ITMS	12/02/2021	3,185.77	38013	12/03/2021
165823SS FOOD ITEMS	12/03/2021	1,186.10	38042	12/10/2021
16848SS FOOD PRODUCE	12/08/2021	481.43	38042	12/10/2021
16848SS FOOD PRODUCE BABY SPINACH	12/08/2021	127.70	38042	12/10/2021
16849SS FOOD ITEMS	12/09/2021	3,516.30	38042	12/10/2021
16847SS FOOD ITEMS	12/09/2021	4,168.32	38042	12/10/2021
16847SS FOOD ITEMS PAPER BAS W/HANDLES	12/09/2021	1,546.85	38042	12/10/2021
16863SS FOOD ITEMS	12/15/2021	2,888.33	38057	12/17/2021
16862SS FOOD ITEMS	12/15/2021	1,043.27	38057	12/17/2021
16888SS SUPPLIES PAPER BAG W/HANDLES	01/10/2022	583.30	38097	01/14/2022
16888SS FOOD ITEMS	01/10/2022	3,818.68	38097	01/14/2022
16911SS FOOD ITEMS	01/12/2022	215.10	38097	01/14/2022
16913SS FFVP RASPBERRIES	01/12/2022	1,440.00	38097	01/14/2022
16913SS FOOD ITEMS	01/12/2022	158.85	38097	01/14/2022
16912SS FOOD ITEMS	01/12/2022	4,648.78	38097	01/14/2022
16934SS FOOD ITEMS	01/25/2022	445.39	38140	01/28/2022
16932SS FOOD ITEMS	01/25/2022	355.74	38140	01/28/2022
16935SS TRAY COST FOAM CONTAINER/FOIL FRY BAGS	01/26/2022	2,050.30	38140	01/28/2022
16935SS FOOD ITEMS	01/26/2022	3,623.45	38140	01/28/2022
16933SS FOOD ITEMS	01/26/2022	3,803.70	38140	01/28/2022
16961SS FOOD ITEMS	02/02/2022	3,124.72	38152	02/04/2022
16962SS FOOD ITEMS	02/02/2022	374.15	38152	02/04/2022
16962SS FOOD ITEMS SWEET MINI PEPPERS	02/02/2022	94.32	38152	02/04/2022
16976SS FOOD ITEMS	02/08/2022	16,095.25	38173	02/11/2022
16977SS FOOD ITEMS	02/08/2022	415.56	38173	02/11/2022
16977SS FFVP SWEET MINI PEPPERS	02/08/2022	206.52	38173	02/11/2022
16998SS FOOD ITEMS	02/16/2022	1,216.45	38189	02/18/2022
16999SS FOOD ITEMS	02/16/2022	3,258.98	38189	02/18/2022
17012SS FOOD ITEMS BABY TOMATOES	02/24/2022	1,213.20	38211	02/25/2022
17011SS FOOD ITEMS	02/24/2022	1,214.16	38211	02/25/2022
17012SS FOOD ITEMS	02/24/2022	76.67	38211	02/25/2022
17041SS FOOD ITEMS	03/09/2022	3,435.97	38239	03/11/2022
17043SS FOOD ITEMS	03/09/2022	1,944.05	38239	03/11/2022
17042SS FOOD ITEMS	03/09/2022	2,089.78	38239	03/11/2022
17070SS FOOD ITEMS	03/16/2022	3,256.39	38257	03/18/2022
17071SS FOOD ITEMS	03/16/2022	1,052.34	38257	03/18/2022
17091SS FOOD ITEMS	04/01/2022	1,923.42	38280	04/01/2022
17092SS FOOD ITEMS	04/04/2022	488.57	38302	04/08/2022
17112SS FOOD ITEMS	04/06/2022	8,061.61	38302	04/08/2022
17138SS FOOD ITEMS TRAY COST	04/13/2022	662.40	38314	04/15/2022
17128SS FOOD ITEMS	04/13/2022	814.27	38314	04/15/2022
17138SS FOOD ITEMS	04/13/2022	228.35	38314	04/15/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
17127SS FOOD ITEMS	04/14/2022	2,790.49	38332	04/22/2022
17148SS FOOD ITEMS	04/20/2022	3,170.94	38332	04/22/2022
17138SS FOOD ITEMS	04/22/2022	26.58	38350	04/29/2022
17166SS FOOD ITEMS	04/27/2022	533.32	38350	04/29/2022
17165SS FOOD ITEMS	04/27/2022	2,073.20	38350	04/29/2022
17164SS FOOD ITEMS	04/27/2022	2,147.21	38350	04/29/2022
17180SS FOOD ITEMS	05/04/2022	3,721.64	38367	05/06/2022
17179SS FOOD ITEMS FFVP JICAMA STICKS	05/04/2022	378.48	38367	05/06/2022
17179SS FOOD ITEMS	05/04/2022	1,368.60	38367	05/06/2022
17195SS FOOD ITEMS	05/16/2022	2,692.50	38396	05/20/2022
17196SS FOOD ITEMS	05/16/2022	1,221.38	38396	05/20/2022
17210SS FOOD ITEMS	05/18/2022	2,573.89	38396	05/20/2022
17209S FOOD ITEMS	05/18/2022	1,885.86	38396	05/20/2022
17230SS TRAY COST-FOIL BAGS	05/25/2022	2,808.00	38420	05/27/2022
17240SS FOOD ITEMS	05/25/2022	1,310.73	38420	05/27/2022
17240SS FOOD ITEMS-FFVP BROCCOLIE RAAB	05/25/2022	349.10	38420	05/27/2022
17232SS COOKED SAUSAGE PATTIES	05/25/2022	1,983.50	38420	05/27/2022
17230SS FOOD ITEMS	05/25/2022	42.20	38420	05/27/2022
17250SS FOOD ITEMS	06/01/2022	1,055.00	38437	06/03/2022
17258SS FOOD ITEMS	06/07/2022	379.68	38455	06/09/2022
17257 FOOD ITEMS	06/07/2022	842.77	38455	06/09/2022
17267SS FOOD ITEMS	06/14/2022	946.47	38471	06/16/2022
	Vendor Total:	202,158.50		

NICK H. BARNARD ARCHITECT LLC 697 W 175 NORTH BLACKFOOT ID 83221

IMS TRACK	09/01/2021	1,725.00	342614	09/03/2021
STRUCTURAL REPORT 8/12-8/17/2021	09/21/2021	15,000.00	342983	09/24/2021
ATHLETIC FIELD & FIELD IMPROVEMENTS	05/17/2022	55,014.29	347394	05/20/2022
	Vendor Total:	71,739.29		

NIELSEN, JOSHUA (Employee Payment - Address is exempt from reporting on public documents)

REIMB PESI PD TRAINING COURSE	05/19/2022	330.98	347574	05/27/2022
	Vendor Total:	330.98		

NIELSEN, MELISSA (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE	10/27/2021	1,626.50	343641	10/29/2021
REIMB FOR LEXILE	04/20/2022	99.00	346847	04/22/2022
	Vendor Total:	1,725.50		

NIELSON, KAREN (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE	11/03/2021	423.25	343763	11/05/2021
REIMB SUPPLES FOR STUDENT	01/05/2022	24.99	344806	01/07/2022
REIMB SUPPLIES FOR STUDENTS	01/05/2022	59.48	344806	01/07/2022
REIMB FOR SUPPLIES	01/14/2022	25.00	345018	01/21/2022
REIMB CHRISTMAS SUPPLIES	01/20/2022	14.99	345018	01/21/2022
REIMB-PESI ONLINE COURSE	03/17/2022	105.99	346193	03/18/2022
TRAVEL EXPENSE PROFESSIONAL DEVELOPMENT	04/19/2022	377.05	346848	04/22/2022
	Vendor Total:	1,030.75		

NIENHUIS MONTESSORI USA INC 600 E LUCHESSA AVENUE GILROY CA 95020

Montessori classroom supplies	04/06/2022	273.70	346541	04/08/2022
	Vendor Total:	273.70		

NIGHTENGALE TRUCKING LLC 4103 N 3600 W MOORE ID 83255

Transaction Description	Transaction Date	Amount	Check #	Check Date
2003M CHS MOVE SHED	09/21/2021	350.00	342984	09/24/2021
	Vendor Total:	350.00		

NIMCO, INC. 102 STATE ROUTE 81 NORTH CALHOUN KY 42327

Transaction Description	Transaction Date	Amount	Check #	Check Date
Red Ribbon Week Supplies for Ellis	10/01/2021	66.20	343264	10/08/2021
Red Ribbon Week	10/11/2021	60.70	343376	10/15/2021
PO # 2200751 BE DRUG FREE PENCILS	04/11/2022	112.00	346669	04/15/2022
	Vendor Total:	238.90		

NISHON NEAL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE IDAHO PREVENTION & SUPPORT CONFEREN	04/20/2022	385.96	346849	04/22/2022
	Vendor Total:	385.96		

NORCO MEDICAL LB 413124 SEATTLE WA 98124-5144

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTE HHS Welding	10/13/2021	99.68	343377	10/15/2021
CTE HHS Welding	11/09/2021	669.76	343907	11/12/2021
CTE HHS Welding	11/18/2021	385.20	344074	11/19/2021
CTE HHS Welding	12/01/2021	10.71	344293	12/03/2021
CTE HHS Welding	12/03/2021	44.72	344459	12/10/2021
CTE HHS Welding	01/24/2022	356.59	345256	01/28/2022
CTE HHS Welding	02/01/2022	26.07	345356	02/04/2022
CTE HHS Welding	02/04/2022	520.86	345517	02/11/2022
CTE HHS Welding	02/14/2022	1,017.83	345638	02/18/2022
SCIENCE	03/03/2022	32.25	345899	03/04/2022
3664M LOWER SHOP TORCH	04/06/2022	681.00	346542	04/08/2022
3486M SHOP SUPPLIES	04/06/2022	14.60	346542	04/08/2022
4337M WELDING SUPPLIES	06/27/2022	97.65	348215	06/30/2022
	Vendor Total:	3,956.92		

NORTHERN TOOL & EQUIPMENT CO. P.O. BOX 1499 BURNSVILLE MN 55337-0499

Transaction Description	Transaction Date	Amount	Check #	Check Date
1523M APPLIANCE TRUCK	07/01/2021	726.21	341905	07/08/2021
3998M NORTHER TOOL RENEWAL 1 YEAR	06/20/2022	39.99	348090	06/23/2022
	Vendor Total:	766.20		

NORTHWEST ELEVATOR & CONTRACTING INC. 9323 N. GOVERNMENT WAY PMB #103 HAYDEN ID 83835

Transaction Description	Transaction Date	Amount	Check #	Check Date
9014M IMS SERV CALL/REPAIR	07/13/2021	1,000.00	341979	07/15/2021
9011M PHS SERV ELEVATOR	07/13/2021	750.00	341979	07/15/2021
9014M LI INSP & REPAIR	07/13/2021	3,327.34	341979	07/15/2021
Platform Lift for Alameda Middle School	08/06/2021	10,700.00	342323	08/13/2021
Platform Lift for Alameda Middle School	10/19/2021	6,420.00	343525	10/22/2021
Platform Lift for Alameda Middle School	01/05/2022	4,280.00	344807	01/07/2022
	Vendor Total:	26,477.34		

NORTHWEST NAZARENE UNIVERSITY CONCURRENT CREDIT PROGRAM NAMPA ID 83686

Transaction Description	Transaction Date	Amount	Check #	Check Date
CONCURRENT CREDIT	07/01/2021	2,475.00	341906	07/08/2021
COMMUNICATION ACTIVITIES 1ST-4TH	01/05/2022	1,275.00	344808	01/07/2022
COMMUNICATION ACTIVITIES 2ND & 3RD TIME	06/28/2022	525.00	348216	06/30/2022
	Vendor Total:	4,275.00		

NORTHWEST SCREEN PRINTING 247 JACOB STREET CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
Vests for staff	06/08/2022	602.00	347817	06/09/2022
	Vendor Total:	602.00		
NORTHWEST TECHNOLOGY PRODUCTS INC 4928 SW LAKE FLORA ROAD PORT ORCHARD WA 98367				
CTE PHS Engineering	03/01/2022	296.00	345900	03/04/2022
CTE PHS Engineering - parts	05/20/2022	180.00	347575	05/27/2022
	Vendor Total:	476.00		
NOVY, ELISSA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/09/2021	40.22	342734	09/10/2021
MILEAGE	10/06/2021	66.82	343265	10/08/2021
MILEAGE	11/12/2021	105.95	344075	11/19/2021
MILEAGE	12/14/2021	28.39	344593	12/17/2021
MILEAGE	02/16/2022	49.87	345639	02/18/2022
MILEAGE	03/09/2022	43.38	346060	03/11/2022
MILEAGE	04/12/2022	57.66	346670	04/15/2022
MILEAGE	05/17/2022	66.11	347395	05/20/2022
MILEAGE	06/06/2022	42.56	347818	06/09/2022
	Vendor Total:	500.96		
NU-VU GLASS, INC. 421 EASTLAND DRIVE TWIN FALLS ID 83301				
2002M GATEWAY WINDOW REPLACEMENT	10/01/2021	11,414.00	343090	10/01/2021
3407M CHS WINDOW	01/19/2022	695.00	345019	01/21/2022
	Vendor Total:	12,109.00		
NWVITALS, LLC 920 JUNIPER ST FLORENCE OR 97439				
headphones	04/12/2022	14,964.00	346671	04/15/2022
	Vendor Total:	14,964.00		
O'DONNELL, ANN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-CLASSROOM SNACKS/SUPPLIES-FILES/PENS/TABS	04/13/2022	193.83	346672	04/15/2022
	Vendor Total:	193.83		
OETC 471 HIGH STREET SE SUITE 10 SALEM OR 97301				
Adobe Annual License Renewal	07/22/2021	24,395.00	342141	07/29/2021
OETC Microsoft Renewal	06/20/2022	60,127.00	348092	06/23/2022
	Vendor Total:	84,522.00		
OFFICE DEPOT OFFICEMAX PO BOX 88040 CHICAGO IL 60680-1040				
1194M PACKING TAPE/LANYARDS	07/19/2021	36.70	342092	07/22/2021
Office Furniture	07/20/2021	2,256.08	342092	07/22/2021
27082T PENS/LEAD/ERASERS	08/06/2021	95.77	342324	08/13/2021
Chair for Jeff Proctor	08/06/2021	399.99	342324	08/13/2021
Folders for Back to School	08/10/2021	90.00	342324	08/13/2021
1442C - FILE CABINET	08/12/2021	89.99	342406	08/20/2021
HP 64XL Print Cartridges	08/17/2021	262.87	342406	08/20/2021
General Office Supplies	08/17/2021	329.05	342406	08/20/2021
27083T - FOLDERS	08/18/2021	43.65	342406	08/20/2021
Easel Pads, supplies	09/07/2021	270.60	342736	09/10/2021
ink for color printer, elecrtic pencil sharpener	09/07/2021	293.71	342736	09/10/2021
New Chairs for Teachers	09/07/2021	206.98	342736	09/10/2021
CTE PHS NR	09/07/2021	125.43	342736	09/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Office Max	09/08/2021	65.34	342736	09/10/2021
Office Supplies	09/08/2021	55.76	342736	09/10/2021
Avery Laminated Copper Reinforced Tab Dividers	09/14/2021	53.40	342829	09/17/2021
Counseling Office Paper	09/14/2021	66.07	342829	09/17/2021
chair purchase	09/15/2021	99.99	342829	09/17/2021
Classroom Supplies	09/15/2021	159.99	342829	09/17/2021
Flex Class Supply	09/21/2021	107.96	342985	09/24/2021
Office Chairs	09/22/2021	320.97	342985	09/24/2021
Office Supplies	10/01/2021	145.57	343267	10/08/2021
classroom supplies / ink cartridges	10/01/2021	491.83	343267	10/08/2021
Classroom Supplies - Social Studies	10/01/2021	148.40	343267	10/08/2021
office supplies	10/01/2021	117.34	343091	10/01/2021
DELIVERY FEE ON PO 2103712	10/07/2021	79.99	343267	10/08/2021
CREDIT -DELIVERY FEE FOR PO 2103712	10/07/2021	-79.99	343267	10/08/2021
2119M CUSTODIAL TAG, KEY, ROUND	10/18/2021	13.89	343526	10/22/2021
classroom supplies	10/19/2021	160.64	343526	10/22/2021
Classroom Supplies - Social Studies	10/25/2021	176.37	343642	10/29/2021
Teacher Chairs	10/26/2021	1,047.85	343642	10/29/2021
Ink Cartridges dry erase markers	11/01/2021	123.00	343765	11/05/2021
1445C KEYBOARD ERGO	11/02/2021	220.98	343765	11/05/2021
Registrar Office Supplies	11/09/2021	1,493.70	343908	11/12/2021
Pens, notes	11/09/2021	58.40	343908	11/12/2021
Supplies for the office	11/11/2021	294.74	343908	11/12/2021
office supplies	11/12/2021	365.73	344076	11/19/2021
Printer for FMS SPED Shaunna Kaper	11/16/2021	299.99	344076	11/19/2021
Office Supplies	12/01/2021	99.27	344294	12/03/2021
2878M SHOP DAAWINGS COPIES	12/01/2021	45.32	344294	12/03/2021
Classroom Supplies - Social Studies	12/01/2021	82.39	344294	12/03/2021
Steel Bookcases	12/01/2021	914.99	344294	12/03/2021
classroom supplies	12/15/2021	113.35	344594	12/17/2021
Classroom/Office Supplies	12/15/2021	358.03	344594	12/17/2021
Cabinet and erase board	01/01/2022	156.98	344810	01/07/2022
2898M SHOP 2022 CLNDR/SRTY CLNDR/DSKPD CALNDR/BI	01/13/2022	56.90	344944	01/14/2022
Office Chairs	01/14/2022	799.98	345020	01/21/2022
classroom supplies	01/19/2022	389.87	345020	01/21/2022
Classroom Supplies - Prestwich	01/24/2022	99.21	345257	01/28/2022
Office Chair	02/01/2022	447.99	345358	02/04/2022
2907M SHOP OFFICE CHAIR	02/01/2022	319.99	345358	02/04/2022
classroom supplies	02/01/2022	141.86	345358	02/04/2022
Teacher Chairs	02/01/2022	1,239.92	345358	02/04/2022
Rolling Cart	02/01/2022	33.80	345358	02/04/2022
27085T DESK CALENDOR/PENS	02/01/2022	31.98	345358	02/04/2022
Signature Stamp	02/04/2022	48.02	345784	02/25/2022
Labels 2x4	02/08/2022	17.12	345784	02/25/2022
Steel Bookcases	02/09/2022	- 251.67	345784	02/25/2022
keyboards	02/22/2022	65.58	345784	02/25/2022
Keyboards	02/22/2022	98.37	345784	02/25/2022
Office Supplies	02/23/2022	218.40	345784	02/25/2022
Bostitch EZ Squeeze Three Hole Punch	03/08/2022	34.42	346062	03/11/2022
3778M SUPPLIES PRINTER INK/ PENS BLACK/BLUE	03/09/2022	113.96	346062	03/11/2022
classroom supplies	03/14/2022	177.96	346194	03/18/2022
Office Chair	03/14/2022	534.71	346194	03/18/2022
Office Furniture	03/14/2022	713.01	346194	03/18/2022
office chair	03/14/2022	247.78	346194	03/18/2022
3875M EPSON INK/MINIBRITE LED LIGHT	03/16/2022	144.36	346194	03/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
PRINT SHOP SUPPLIES	04/01/2022	24.99	346367	04/01/2022
wireless keyboard, mouse combos	04/01/2022	82.43	346367	04/01/2022
2787M CHS LABELER/LETTERING TAPE	04/01/2022	44.73	346367	04/01/2022
Classroom Supplies - Social Studies	04/01/2022	83.60	346367	04/01/2022
School Supplies	04/01/2022	147.33	346367	04/01/2022
Mobile Drawer carts	04/01/2022	136.47	346367	04/01/2022
Table	04/01/2022	378.31	346367	04/01/2022
Office Chair	04/04/2022	189.98	346544	04/08/2022
School Supplies	04/11/2022	84.23	346673	04/15/2022
7 Office Chairs	04/12/2022	1,623.93	346673	04/15/2022
27087T CHAIRMAT/CHAIRMAT PILE/MARKER/NOTEBOOK/PEN	04/12/2022	436.93	346673	04/15/2022
Bookcases and bulletin boards	04/13/2022	1,095.96	346673	04/15/2022
Tri-foldposters	04/14/2022	430.17	346850	04/22/2022
Classroom Supplies - Social Studies	04/19/2022	99.85	346850	04/22/2022
Classroom Supplies / All subjects	04/20/2022	2,958.97	346850	04/22/2022
Electric Pencil Sharpeners	04/20/2022	183.69	346850	04/22/2022
Task Chairs	04/21/2022	2,632.24	346997	04/29/2022
Stamp for transcripts	04/21/2022	24.99	346850	04/22/2022
tri-fold display boards and keyboard	04/21/2022	133.59	346850	04/22/2022
Bookcases and bulletin boards	04/25/2022	869.98	346997	04/29/2022
3234M OFFICE CHAIR	04/25/2022	159.99	346997	04/29/2022
Classroom Supplies - Math	04/26/2022	68.32	346997	04/29/2022
Writing journals	05/02/2022	54.45	347129	05/06/2022
Office Chairs	05/09/2022	1,663.93	347289	05/13/2022
Teacher Desks	05/09/2022	2,016.76	347289	05/13/2022
Cabinet, printer, supplies	05/10/2022	622.89	347289	05/13/2022
library supplies	05/11/2022	19.38	347289	05/13/2022
Bookcases and bulletin boards	05/19/2022	- 434.99	347576	05/27/2022
School Supplies	05/26/2022	-37.18	347576	05/27/2022
Office Furniture	05/26/2022	1,989.89	347576	05/27/2022
Color Printer for Teacher Workroom	06/02/2022	324.30	347678	06/03/2022
1471C LABELER/CARTRIDEGE TAPE	06/29/2022	128.87	348218	06/30/2022
	Vendor Total:	36,321.56		

OFFICE SUPPLY INC 405 N GREENSFERRY RD #1704 POST FALLS ID 83854

Primary Journals	10/01/2021	617.99	343092	10/01/2021
	Vendor Total:	617.99		

OLD TOWN EMBROIDERY CO., INC 556 WEST CENTER STREET POCATELLO ID 83204

1439C TSHIRTS	07/07/2021	274.35	341907	07/08/2021
1438C DREW SHIRTS	07/07/2021	168.25	341907	07/08/2021
1811M SS WORK SHIRTS	07/12/2021	168.50	341980	07/15/2021
1506M T-SHIRTS	07/12/2021	725.65	341980	07/15/2021
2355M - SHIRTS	08/25/2021	108.45	342529	08/27/2021
EMBROIDERY SPORT SHIRTS	11/03/2021	899.80	343766	11/05/2021
3283M SHOP EMB LOGO	01/05/2022	11.00	344811	01/07/2022
2859M WINTER WEAR COATS	01/10/2022	74.20	344945	01/14/2022
3228M EMBROIDERY 2 COATS	02/01/2022	21.20	345359	02/04/2022
Shirts & Jackets for Warehouse/Drivers	02/08/2022	1,751.00	38174	02/11/2022
SPORT-TEK/PORT AUTHORITY	03/02/2022	176.70	345902	03/04/2022
Warehouse Jackets	03/09/2022	118.25	38240	03/11/2022
3769M T-SHIRTS BLUE/T-SHIRTS GREEN	04/06/2022	599.85	346545	04/08/2022
4327M - SWEATSHIRTS	05/10/2022	104.60	347290	05/13/2022
4217M T-SHIRTS	06/07/2022	2,115.45	347820	06/09/2022

	Vendor Total:	7,317.25		

OLD TOWN POCATELLO P.O. BOX 222 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
1949M SHIRTS	07/26/2021	108.45	342142	07/29/2021
	Vendor Total:	108.45		

OLIVER, CASEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/22/2021	9.21	342986	09/24/2021
REIMB FOR STRIVING FOR EQUITABLE	09/22/2021	369.00	342986	09/24/2021
MILEAGE	10/27/2021	19.95	343643	10/29/2021
MILEAGE	11/10/2021	20.98	343909	11/12/2021
REIMB CBM TEACHER DELUXE SUBSCRIPTION	12/10/2021	49.99	344595	12/17/2021
MILEAGE	12/13/2021	15.53	344595	12/17/2021
MILEAGE	02/02/2022	24.20	345360	02/04/2022
MILEAGE	03/16/2022	10.46	346195	03/18/2022
REIMB ANTIFRAGILE: THINGS THAT GAIN FROM DISORDER	04/20/2022	38.54	346851	04/22/2022
MILEAGE	05/17/2022	16.30	347396	05/20/2022
	Vendor Total:	574.16		

OLIVERS RESTAURANT 130 SOUTH 5TH AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Key Communicators Lunch	09/22/2021	299.07	342987	09/24/2021
	Vendor Total:	299.07		

OLSEN, JOELLEN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.31	344077	11/19/2021
	Vendor Total:	158.31		

OLSON, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/17/2021	187.04	344078	11/19/2021
MILEAGE	03/16/2022	146.68	346196	03/18/2022
MILEAGE	06/21/2022	136.69	348093	06/23/2022
	Vendor Total:	470.41		

OMAN, CORTNEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	22.70	344079	11/19/2021
	Vendor Total:	22.70		

OMNI CHEER PO BOX 786436 PHILADELPHIA PA 19178-6436

Transaction Description	Transaction Date	Amount	Check #	Check Date
Cheer bows and poms	12/13/2021	137.29	344596	12/17/2021
Cheer bows and poms	01/20/2022	296.52	345021	01/21/2022
	Vendor Total:	433.81		

OMNI SECURITY SYSTEMS INC PO BOX 309 RIGBY ID 83442

Transaction Description	Transaction Date	Amount	Check #	Check Date
3182M IMS RELAY MODULE	01/10/2022	310.00	344946	01/14/2022
	Vendor Total:	310.00		

ONE WORKS INC. 620 TYHEE ROAD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
OT SERVICES 08/18-09/06/21 NON MEDICAID	09/08/2021	6,676.15	342737	09/10/2021
OT SERVICES 08/18-09/06/21 MEDICAID	09/08/2021	11,345.10	342737	09/10/2021
OT SERVICES MIDICAID	10/06/2021	21,025.87	343268	10/08/2021
OT SERVICES NON MEDICAID	10/06/2021	9,052.88	343268	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/06/2021	264.38	343268	10/08/2021
MEDICARE OT SERVICES 10/04/21-10/30/21	11/02/2021	25,208.62	343767	11/05/2021
NONMEDICARE OT SERVICES 10/04/21-10/30/21	11/02/2021	5,617.63	343767	11/05/2021
OT SERVICES 11/01-11/26/21 MEDICID	12/01/2021	18,134.67	344295	12/03/2021
OT SERVICES 11/01-11/26/21 NON-MEDICAID	12/01/2021	4,322.83	344295	12/03/2021
MILEAGE	12/07/2021	343.73	344461	12/10/2021
MILEAGE	01/05/2022	197.88	344812	01/07/2022
OT SERVICES DEC 2021 NON-MEDICAID	01/12/2022	3,886.19	344947	01/14/2022
OT SERVICES DEC 2021-MEDICAID	01/12/2022	16,426.31	344947	01/14/2022
MILEAGE	02/02/2022	169.06	345361	02/04/2022
OT SER 01/03/22-01/28/22 MEDICAID	02/02/2022	15,615.60	345361	02/04/2022
OT SER 01/03/22-01/28/22 NON MEDICAID	02/02/2022	4,095.65	345361	02/04/2022
OT SERVICES 01/31-2/25/22 MEDICAID	03/02/2022	19,434.68	345903	03/04/2022
OT SERVICES 01/31-2/25/22 NON MEDICAID	03/02/2022	6,419.08	345903	03/04/2022
MILEAGE	03/16/2022	155.09	346197	03/18/2022
OT SERVICES 4/4/22-4/29/22	05/04/2022	25,642.51	347130	05/06/2022
MILEAGE 2/28-4/29/22	05/04/2022	228.57	347130	05/06/2022
MILEAGE	06/07/2022	198.54	347821	06/09/2022
OCCUPATIONAL THERAPY SER 5/22-6/3/22 MEDICAID	06/07/2022	20,533.83	347821	06/09/2022
OCCUPATIONAL THERAPY SER 5/22-6/3/22 NON MEDICAID	06/07/2022	6,229.93	347821	06/09/2022
	Vendor Total:	221,224.78		

OPEN UP RESOURCES DEPT LA 24903 PASEDENA CA 91185-4903

Transaction Description	Transaction Date	Amount	Check #	Check Date
MVP TE	08/12/2021	11,400.00	342407	08/20/2021
RSG Videos	09/10/2021	2,387.00	342830	09/17/2021
Extra RSG licenses for Math	10/01/2021	210.00	343093	10/01/2021
Extra RSG licenses for Math IMS	10/22/2021	35.00	343644	10/29/2021
	Vendor Total:	14,032.00		

ORIENTAL TRADING COMPANY, INC OTC BRANDS, INC. MINNEAPOLIS MN 55480

Transaction Description	Transaction Date	Amount	Check #	Check Date
CTS supplies	09/01/2021	93.67	342615	09/03/2021
CTE HHS FCS	09/01/2021	216.77	342615	09/03/2021
Tiger Trait Pencils	09/17/2021	143.96	342988	09/24/2021
K Phonics/Rhyming kits	10/11/2021	4,233.08	343378	10/15/2021
Red Ribbon Week Supplies	10/22/2021	357.01	343645	10/29/2021
Toy assortments	10/25/2021	562.46	343645	10/29/2021
Student Incentives	01/24/2022	45.97	345258	01/28/2022
Drawstring Bags	02/14/2022	179.91	345640	02/18/2022
Dr Seuss Items	02/14/2022	59.25	345640	02/18/2022
playground recess equipment	03/01/2022	347.24	345904	03/04/2022
Alphabet items	04/01/2022	57.96	346368	04/01/2022
Classroom Supplies - Gunter	04/04/2022	103.24	346547	04/08/2022
Teacher Appreciation	04/14/2022	74.98	346852	04/22/2022
	Vendor Total:	6,475.50		

ORIGIN PC LLC CORSAIR MEMORY INC CHICAGO IL 60674-8065

Transaction Description	Transaction Date	Amount	Check #	Check Date
Media editing PC	08/25/2021	4,838.64	342530	08/27/2021
CTE-Perkins-CPUs	04/26/2022	57,380.10	346998	04/29/2022
CTE - Perkins - CPUs	05/24/2022	68,639.40	347577	05/27/2022
CTE - CPUs	06/07/2022	58,274.56	347822	06/09/2022
	Vendor Total:	189,132.70		

ORR, F (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/08/2021	84.13	342738	09/10/2021
MILEAGE	12/03/2021	27.85	344462	12/10/2021
MILEAGE	02/02/2022	29.16	345362	02/04/2022
	Vendor Total:	141.14		
OTICON, INC PO BOX 347996 PITTSBURGH PA 15251-4996				
Microphone System for Greg Smith	04/21/2022	1,059.99	346999	04/29/2022
	Vendor Total:	1,059.99		
OTTERSTEIN, ANNIE (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	132.74	344080	11/19/2021
	Vendor Total:	132.74		
OTTLEY, KEITH (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DESK	04/25/2022	279.99	347000	04/29/2022
	Vendor Total:	279.99		
OUTER LIMITS FUN ZONE 1800 GARRETT WAY, SUITE #28 POCATELLO ID 83201				
DARE SUMMER PROGRAM CELEBRATION	10/13/2021	500.00	343379	10/15/2021
Gift Cards	11/01/2021	200.00	343768	11/05/2021
	Vendor Total:	700.00		
OVERHEAD DOOR CO OF POCATELLO 1626 N HARRISON #A POCATELLO ID 83204-0190				
1900M PHS ITB OVERHEAD DOOR REPAIR	07/13/2021	120.00	341981	07/15/2021
1900M PHS ITB SERV CALL	07/22/2021	85.00	342143	07/29/2021
3766M BUS GARAGE SERVICE CALL/ROLLER 2'INSTALLED	03/16/2022	132.00	346198	03/18/2022
	Vendor Total:	337.00		
OWENS, TAMI (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR SUPPLIES PARENT INVOLVEMENT	12/15/2021	66.61	344597	12/17/2021
REIMB FOR CLASSROOM SUPPLIES	12/15/2021	9.00	344597	12/17/2021
REIMB FOR PARENT INVOLVEMENT SUPPLIES	06/06/2022	67.50	347823	06/09/2022
	Vendor Total:	143.11		
OWYHEE GROUP COMPANIES 1075 SOUTH ANCONA BOULEVARD EAGLE ID 83616				
25336S LEAK PROOF GEL PACKS	05/18/2022	848.00	38397	05/20/2022
	Vendor Total:	848.00		
OZOBOT 3 CORPORATE PLAZA DRIVE, SUITE 100 NEWPORT BEACH CA 92660				
Evo Classroom Kit	05/17/2022	2,990.00	347397	05/20/2022
	Vendor Total:	2,990.00		
P&R AUTO SALES INC. P.O. BOX 187 POCATELLO ID 83204				
Pickup Truck for CRW deliveries	12/10/2021	36,564.00	344598	12/17/2021
M & O VEHICLE	04/19/2022	58,200.00	346853	04/22/2022
	Vendor Total:	94,764.00		
PACIFIC SOURCE HEALTH PLANS P.O. BOX 4210 PORTLAND, OR 97208				
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/01/2021	143,760.69		
JUNE 2021 BILLING	07/06/2021	23,940.77	341908	07/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE 2021 BILLING	07/06/2021	2,639.14	37685	07/08/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	07/20/2021	675,386.95		
JULY 2021 BILLING	08/03/2021	52,405.78	342215	08/06/2021
JULY 2021 BILLING	08/03/2021	7,540.40	37723	08/06/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/05/2021	135,742.26		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	08/20/2021	672,405.79		
AUGUST 2021 BILLING	09/01/2021	5,089.77	37793	09/03/2021
AUGUST 2021 BILLING	09/01/2021	62,585.32	342616	09/03/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/03/2021	187,412.36		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	09/20/2021	741,664.37		
PACIFICSOURE SEPT 2021 BILLING	10/01/2021	3,045.35	343094	10/01/2021
PACIFICSOURE SEPT 2021 BILLING	10/01/2021	198.69	37869	10/01/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/05/2021	187,079.98		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	10/20/2021	742,873.69		
OCTOBER 2021 BILLING	10/27/2021	794.76	343646	10/29/2021
OCTOBER 2021 BILLING	10/27/2021	198.69	37941	10/29/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/05/2021	189,066.88		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	11/19/2021	763,076.98		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/03/2021	189,464.26		
PACIFIC SOURCE NOV. 2021 BILLING	12/03/2021	794.76	344463	12/10/2021
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	12/17/2021	744,629.40		
DECEMBER 2021 BILLING	01/05/2022	1,589.52	344813	01/07/2022
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/05/2022	190,721.40		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	01/20/2022	744,151.70		
PACIFICSOURCE JAN 2021 BILLING	02/01/2022	794.76	345363	02/04/2022
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/04/2022	189,991.64		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	02/18/2022	743,786.82		
FEBRUARY 2022 BILLING	03/02/2022	1,986.90	345905	03/04/2022
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/04/2022	188,998.19		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	03/18/2022	744,812.77		
MARCH 2022 BILLING	04/04/2022	1,192.14	346548	04/08/2022
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/05/2022	191,613.66		
APR 2022 WELLNESS GIFT CARDS-CAFE WELL	04/13/2022	2,511.35	346674	04/15/2022
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	04/20/2022	747,063.36		
APRIL 2022 BILLING	04/27/2022	794.76	347001	04/29/2022
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/05/2022	191,115.09		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	05/20/2022	746,962.17		
MAY 2022 BILLING	05/24/2022	794.76	347578	05/27/2022
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/03/2022	189,922.95		
EMPLOYER PAID BENEFITS: MEDICAL INSURANCE	06/16/2022	743,563.57		
JUNE 2022 BILLING	06/27/2022	397.38	348219	06/30/2022
	Vendor Total:	11,154,561.93		

PALMER HAMILTON LLC 143 SOUTH JACKSON STREET, SUITE 1 ELKHORN WI 53121

Transaction Description	Transaction Date	Amount	Check #	Check Date
2419M KITCHEN TABLES SUPPLES	12/01/2021	357.85	344296	12/03/2021
	Vendor Total:	357.85		

PAMELA REX 455 E HALLIDAY ST POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	05/25/2022	93.00	38421	05/27/2022
	Vendor Total:	93.00		

PANERA BREAD CAFE #601882 PO BOX 504888 ST LOUIS MO 63150-4888

Transaction Description	Transaction Date	Amount	Check #	Check Date
Lunch for BLT Aug 9	08/10/2021	4,010.50	342325	08/13/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
Panera Bread Soup and Bread	01/24/2022	109.94	345259	01/28/2022
Panera Bread Catering Order	02/14/2022	415.05	345641	02/18/2022
Panera Bread - March 10th - Elementary Interviews	03/14/2022	262.61	346199	03/18/2022
	Vendor Total:	4,798.10		
PANKAU, ERIC (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR LAB SUPPLIES	11/12/2021	61.93	344081	11/19/2021
TRAVEL EXPENSE IDAHO WATER QUALITY WORKSHOP	04/01/2022	369.42	346369	04/01/2022
REIMB FFA PINS	04/19/2022	11.75	346854	04/22/2022
REIMB REGISTRAION FEE	04/25/2022	313.20	347002	04/29/2022
REIMB FFA PINS/THANK YOU NOTES	06/01/2022	56.48	347679	06/03/2022
REIMB FOR DRONE FAA LICENSE	06/13/2022	5.00	347924	06/16/2022
	Vendor Total:	817.78		
PARK, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB BLT	07/20/2021	165.00	342093	07/22/2021
	Vendor Total:	165.00		
PARKER, ROBERT (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENCE IAAA/IHSAA MEETINGS	12/06/2021	184.91	344464	12/10/2021
TRAVEL EXPENSE	01/03/2022	272.11	344814	01/07/2022
	Vendor Total:	457.02		
PARKER, TAMMY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/06/2021	97.81	343269	10/08/2021
MILEAGE	11/03/2021	98.54	343769	11/05/2021
MILEAGE	11/17/2021	71.18	344082	11/19/2021
MILEAGE	01/03/2022	44.58	344815	01/07/2022
MILEAGE 3/7/22	04/01/2022	11.90	346370	04/01/2022
MILEAGE	04/11/2022	261.38	346675	04/15/2022
MILEAGE	04/26/2022	140.28	347003	04/29/2022
MILEAGE	05/25/2022	85.73	347579	05/27/2022
MILEAGE	06/01/2022	22.94	347680	06/03/2022
	Vendor Total:	834.34		
PARKINSON, SHEILA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR DUES AND FEES	01/01/2022	198.00	344816	01/07/2022
	Vendor Total:	198.00		
PARMANAND, THERESE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	07/01/2021	63.22	37686	07/08/2021
MILEAGE LOG	08/02/2021	24.68	37724	08/06/2021
MILEAGE	09/01/2021	5.23	37794	09/03/2021
	Vendor Total:	93.13		
PARSONS, CHRISTINE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB DINNER TRIP 8146 01/07	02/10/2022	25.85	345519	02/11/2022
	Vendor Total:	25.85		
PARTNER STEEL CO., INC. 3187 POLELINE ROAD POCATELLO ID 83201				
1701M PHS PLATE CUT	07/12/2021	39.40	341982	07/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1460M IMS BUS RAIL	07/12/2021	272.79	341982	07/15/2021
1466M GC FENCE REPAIR	08/05/2021	38.15	342216	08/06/2021
1880M HHS DOOR FRAME	08/05/2021	27.49	342216	08/06/2021
1984M WILCOX PIPES 1/2 X SCH 40 X 21	09/08/2021	23.23	342739	09/10/2021
2523M SHOP SHAFTS FOR SANDERS	11/09/2021	146.50	343910	11/12/2021
2019M CHS TSSQAL 2 X 2 X 1/18 X 6061 X 10-0	12/10/2021	103.68	344599	12/17/2021
Classroom Supplies - Engineering	01/05/2022	182.65	344817	01/07/2022
3408M TRUCK 15 SNOW PLOW	02/09/2022	34.97	345520	02/11/2022
3209M SHOP CUTTING EDGES/WITH HOLES	02/09/2022	550.80	345520	02/11/2022
3350M SCRAP STEEL TO MAKE FLOOR DRAIN COVER	02/09/2022	10.75	345520	02/11/2022
CTE HHS Welding	02/14/2022	1,380.10	345642	02/18/2022
3473M CENTRAL KITCHEN FLSS 1/4 X 304 X DENT PER SK	03/09/2022	442.40	346063	03/11/2022
2914M PHS BLEACHERS PB 1/4 X 2 X 20-0	03/09/2022	33.19	346063	03/11/2022
3726M PHS PLATES TO COVER DOORS/METAL PLATES	04/06/2022	27.60	346549	04/08/2022
2921M HMS RAILING REPAIR/1 1/2 X 1 3/8 METAL	04/06/2022	42.99	346549	04/08/2022
3959M - HMS CAFE TABLE REPAIR PARTS	05/11/2022	32.58	347291	05/13/2022
3976M HMS METAL	06/13/2022	12.58	347925	06/16/2022
CTE - Perkins - Welding supplies	06/28/2022	5,979.99	348220	06/30/2022
	Vendor Total:	9,381.84		

PARTS TOWN LLC 27787 NETWORK PLACE CHICAGO IL 60673-1277

25322S PARTS REPAIR THERMOSTAT/CONTROL KIT	05/19/2022	439.68	38398	05/20/2022
	Vendor Total:	439.68		

PASQUELLA, KRISTINA (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CONNECT 2022 REGISTRATION	05/02/2022	250.00	347131	05/06/2022
	Vendor Total:	250.00		

PATRICIA HOGGATT 5066 ROSE ST CHUBBUCK ID 83202

LUNCH REFUND	06/02/2022	54.53	38438	06/03/2022
	Vendor Total:	54.53		

PATTERSON, GLORIA (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	413.68	344083	11/19/2021
	Vendor Total:	413.68		

PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. 146 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

PLAQUE FOR PHS ADDITION	08/06/2021	985.80	342326	08/13/2021
	Vendor Total:	985.80		

PAULES, ANDREW (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/18/2021	104.75	343527	10/22/2021
MILEAGE	12/15/2021	127.26	344600	12/17/2021
MILEAGE	02/16/2022	67.69	345643	02/18/2022
MILEAGE	04/01/2022	115.81	346371	04/01/2022
MILEAGE	06/14/2022	186.90	347926	06/16/2022
	Vendor Total:	602.41		

PAYNE ENGINEERING INC. 1823 EAST CENTER STREET POCATELLO ID 83201

3045M IMS HOME ROOM ELECTRICAL DESIGN	01/12/2022	600.00	344948	01/14/2022
4204M CHS POWER DISTRIBUTION	04/26/2022	600.00	347004	04/29/2022

	Vendor Total:	1,200.00		

PAYNE, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR STEDI COURSE	02/23/2022	39.95	345785	02/25/2022
	Vendor Total:	39.95		

PB CONSTRUCTION SERVICE & SUPPLIES LLC 983 E ANDES DR KUNA ID 83634

3952M HHS REPAIR BLEECHER	04/01/2022	833.68	346372	04/01/2022
	Vendor Total:	833.68		

PEARSON EDUCATION, INC. 13036 COLLECTION CENTER DRIVE CHICAGO IL 60693

Supplies for psychologists	08/16/2021	7,930.09	342405	08/20/2021
2021-2022 supplies	09/01/2021	552.32	342613	09/03/2021
Protocol items	12/14/2021	726.62	344591	12/17/2021
School Psychologists Testing forms	02/04/2022	4,264.00	345515	02/11/2022
Testing record forms	02/14/2022	134.00	345636	02/18/2022
School Psychologists Testing forms	03/01/2022	22,595.87	345896	03/04/2022
OT supplies	04/21/2022	240.83	346993	04/29/2022
ABAS-4 Protocols	05/18/2022	1,081.50	347391	05/20/2022
records forms for PT	05/18/2022	205.64	347391	05/20/2022
Assessment forms for Randi Ferguison	06/16/2022	168.00	348089	06/23/2022
	Vendor Total:	37,898.87		

PEARSON, JOYCE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/01/2021	190.70	343095	10/01/2021
MILEAGE	11/01/2021	169.28	343770	11/05/2021
TRAVEL EXPENSE REGIONAL SIOP TRAINING	11/03/2021	69.37	343770	11/05/2021
MILEAGE	12/01/2021	149.06	344297	12/03/2021
MILEAGE	01/05/2022	148.57	344818	01/07/2022
MILEAGE	02/02/2022	157.07	345364	02/04/2022
MILEAGE	03/02/2022	207.48	345906	03/04/2022
MILEAGE	04/05/2022	130.40	346550	04/08/2022
MILEAGE	05/04/2022	183.28	347132	05/06/2022
MILEAGE	06/06/2022	140.67	347824	06/09/2022
	Vendor Total:	1,545.88		

PEARSON, RANDY (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CONTINUING EDUCATION CAURSE 2020	12/01/2021	95.00	344298	12/03/2021
	Vendor Total:	95.00		

PEARSON, TYLER (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE BPA STATE	04/01/2022	165.00	346373	04/01/2022
	Vendor Total:	165.00		

PELLETS, INC. P.O. BOX 5484 BELLINGHAM WA 98227

Owl Pellets	11/01/2021	80.00	343771	11/05/2021
	Vendor Total:	80.00		

PERMA-BOUND BOOKS 617 EAST VANDALIA ROAD JACKSONVILLE IL 62650

Textbooks	09/17/2021	450.58	342989	09/24/2021
Textbooks	10/01/2021	371.07	343096	10/01/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
KINDRED - ENGLISH SET	10/06/2021	802.80	343270	10/08/2021
Textbooks	11/01/2021	695.78	343772	11/05/2021
Textbooks	04/11/2022	2,736.81	346676	04/15/2022
	Vendor Total:	5,057.04		
PERRINE, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	10/18/2021	12.21	343528	10/22/2021
MILEAGE	11/12/2021	3.05	344084	11/19/2021
REIMB FOR SLP LICENSE	12/06/2021	80.00	344465	12/10/2021
MILEAGE	12/07/2021	4.58	344465	12/10/2021
REIMB-ASHA SLP RENEWAL	12/08/2021	253.00	344465	12/10/2021
MILEAGE	01/06/2022	1.53	344819	01/07/2022
MILEAGE	02/02/2022	1.53	345365	02/04/2022
MILEAGE	03/02/2022	1.85	345907	03/04/2022
MILEAGE	04/11/2022	4.58	346677	04/15/2022
MILEAGE	05/04/2022	6.10	347133	05/06/2022
MILEAGE	06/07/2022	6.76	347825	06/09/2022
	Vendor Total:	375.19		
PEST SOLUTIONS P.O. BOX 2796 POCATELLO ID 83206				
1465M JE SPRAY APHIDS	07/07/2021	65.00	341909	07/08/2021
1472M FMS WASPS	07/20/2021	600.00	342094	07/22/2021
1994M - EDAHOW WASPS SPRAY	08/25/2021	600.00	342531	08/27/2021
2108M GATECITY PEST CONTROL WAS NESTS	09/01/2021	500.00	342617	09/03/2021
2108M GATE CITY PEST SER WASP NEST	09/01/2021	600.00	342617	09/03/2021
2109M LINCOLN PEST REMOVAL	09/07/2021	600.00	342740	09/10/2021
2111M GREENACRES PEST CONTROL/WASP NEST	09/10/2021	600.00	342831	09/17/2021
2124M CUSTODIAL HHS KITCHEN SPRAY FOR SPIDERS	11/02/2021	95.00	343774	11/05/2021
2018M LEWIS & CLARK REAM FOR TERMITS	11/03/2021	3,700.00	343774	11/05/2021
3981M CUSTODIAL ANT ISSUES CHS, HMS, WASHINGTON, &	05/24/2022	625.00	347580	05/27/2022
3985M HHS SPRAY FOR ANTS	06/06/2022	125.00	347826	06/09/2022
3986M HHS SPINDERS IN KITCHE	06/06/2022	125.00	347826	06/09/2022
	Vendor Total:	8,235.00		
PETERSON, ARLINE (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344085	11/19/2021
	Vendor Total:	158.27		
PETERSON, JENNI (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB ABC'S OF A COVID CLASSROOM	04/01/2022	165.00	346374	04/01/2022
	Vendor Total:	165.00		
PETRELLA, HEATHER (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE IDAHO MUSIC ED	03/01/2022	796.08	345926	03/04/2022
	Vendor Total:	796.08		
PETROLEUM STORAGE TANK FUND P.O. BOX 83720 BOISE ID 83720-0044				
RENEW FEE PETROLEUM STORAGE TANK	12/07/2021	50.00	344466	12/10/2021
	Vendor Total:	50.00		
PETTIT, SUSAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/01/2021	452.95	344299	12/03/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	03/01/2022	146.28	345908	03/04/2022
REIMB-PREVENTION CONF/BOISE	04/18/2022	406.75	346855	04/22/2022
	Vendor Total:	1,005.98		
PHELPS, SHAWN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ART SUPPLIES	04/25/2022	212.86	347006	04/29/2022
	Vendor Total:	212.86		
PHIL MEADOR'S COURTESY FORD LINC, MER. INC 1600 YELLOWSTONE AVENUE POCATELLO ID 83202				
27477T - STRAP M76	08/11/2021	75.91	342327	08/13/2021
28043T M37 TUBE A	06/07/2022	64.44	347827	06/09/2022
	Vendor Total:	140.35		
PHONAK LLC 4520 WEAVER PARKWAY WARRENVILLE IL 60555				
Roger 20	07/08/2021	3,021.99	341983	07/15/2021
	Vendor Total:	3,021.99		
PHYSICIANS IMMEDIATE CARE CENTER PHYSICIAN BILLING SERVICES POCATELLO ID 83201				
DOT PHYSICAL/OFFICE VISIT	01/05/2022	504.00	344820	01/07/2022
DOT EXAM	04/01/2022	495.00	346375	04/01/2022
DOT PHYSICAL JUNE/JULY/AUG/SEPT/OCT/NOV AND DEC	05/04/2022	3,753.00	347134	05/06/2022
	Vendor Total:	4,752.00		
PIANO GALLERY 338 YELLOWSTONE AVENUE POCATELLO ID 83201				
2380M PHS GUITAR HANGER	09/07/2021	120.00	342741	09/10/2021
MUSIC INSTRUMENT MAINTENANCE MULT SCHOOLS	10/01/2021	8,155.85	343097	10/01/2021
TENOR SAXOPHONE ALAMEDA	10/01/2021	65.00	343271	10/08/2021
Reeds	11/08/2021	32.29	343911	11/12/2021
Band supplies - Clarinet	12/03/2021	35.07	344467	12/10/2021
Band Book for Trombones	12/03/2021	8.05	344467	12/10/2021
Band books	12/10/2021	147.91	344601	12/17/2021
REPAIR MUSIC INSTRUMENT ALM/HMS/IMS	12/10/2021	644.00	344602	12/17/2021
IMS/CHS/AMS REPAIR MUSIC/FRENCH HORNS	01/19/2022	477.50	345022	01/21/2022
AMS REPAIR FLUTES	02/01/2022	130.00	345366	02/04/2022
REPAIR OBOE/CLARINET/TROMBONE	02/18/2022	110.00	345786	02/25/2022
INSTRUMENT MAINTENANCE	03/17/2022	406.50	346200	03/18/2022
Band Music Supplies	04/05/2022	8.05	346551	04/08/2022
AMS/PHS CLEAN AND REPAIR CLARINET/BASSOON/YAMAHA/E	05/02/2022	304.50	347135	05/06/2022
REPAIRS FOR FMS/IMS/ALM/HMS	06/06/2022	4,040.00	347828	06/09/2022
2022 Graduation Piano Rental	06/15/2022	1,050.00	348094	06/23/2022
	Vendor Total:	15,734.72		
PICHA, TIMOTHY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB GAS FOR TRIP TO TRADE SHOW	04/01/2022	191.84	346376	04/01/2022
REIMB-UPC PLUMBING COURSE FEE	05/11/2022	39.00	347292	05/13/2022
	Vendor Total:	230.84		
PINE COVE CONSULTING PO BOX 11150 BOZEMAN MT 59719-1150				
Purchasing Trial equipment	01/01/2022	1,557.75	344821	01/07/2022
	Vendor Total:	1,557.75		

PIONEER VALLEY BOOKS 155A INDUSTRIAL DRIVE NORTHAMPTON MA 01060

Transaction Description	Transaction Date	Amount	Check #	Check Date
Word Study Kit	08/16/2021	313.50	342408	08/20/2021
Magnetic Letter Trays	10/06/2021	49.50	343272	10/08/2021
Professional Development training fees	10/11/2021	7,350.00	343381	10/15/2021
Literacy Footprints K	10/11/2021	8,550.00	343381	10/15/2021
Word Study Kit	10/11/2021	313.50	343381	10/15/2021
Digital Reader Teacher Licenses	10/11/2021	120.00	343381	10/15/2021
PROFESSIONAL DEVELOPMENT ADDITIONAL	10/13/2021	1,625.00	343381	10/15/2021
Word Study Kit	10/18/2021	2,462.40	343529	10/22/2021
Reading Assessment Kits	11/01/2021	715.00	343775	11/05/2021
Literacy Footprints set and PD	11/05/2021	167,140.00	343912	11/12/2021
Literacy Bundles	11/15/2021	29,719.75	344086	11/19/2021
Writing Sets	12/01/2021	72.60	344300	12/03/2021
Word Study Box Sets	12/01/2021	297.00	344300	12/03/2021
Student Books	12/01/2021	563.20	344300	12/03/2021
Word Study Kit	12/01/2021	940.50	344300	12/03/2021
Class Pack books	12/10/2021	7,400.00	344603	12/17/2021
Letter trays	12/10/2021	281.60	344603	12/17/2021
Word Study Kit	02/04/2022	11,115.00	345521	02/11/2022
Supplies for Title 1	02/04/2022	231.00	345521	02/11/2022
Literacy Kits	02/16/2022	126,530.00	345644	02/18/2022
Literacy Footprints Assessment Kits	03/16/2022	11,115.00	346201	03/18/2022
Literacy Footprints items	04/04/2022	435.60	346552	04/08/2022
Working with words kit items	04/04/2022	143.00	346552	04/08/2022
Comprehension Box sets	04/06/2022	2,567.48	346552	04/08/2022
Literacy Kit books	04/11/2022	35.20	346678	04/15/2022
Literacy Footprints kits	04/12/2022	14,205.00	346678	04/15/2022
Literacy Footprints Kits	04/20/2022	63,440.00	346856	04/22/2022
	Vendor Total:	457,730.83		

PIPECO INC 5805 EAST 39TH AVE DENVER CO 80207

Transaction Description	Transaction Date	Amount	Check #	Check Date
1584M HHS CUTOFF RISER	07/01/2021	52.46	341910	07/08/2021
1582M IMS ADAPTERS/BUTTRESS	07/01/2021	32.28	341802	07/01/2021
1583M HHS ANGLE VALVE/BUSHING	07/01/2021	239.82	341910	07/08/2021
1586M TE ELBOW PVC/UNION	07/01/2021	28.45	341910	07/08/2021
1585M ED MAINLINE PARTS	07/01/2021	129.78	341910	07/08/2021
1580M CLAMPS/INSERTS	07/01/2021	20.12	341802	07/01/2021
0682M FMS SAFETY SUPPLIES	07/01/2021	120.82	341802	07/01/2021
1587M JE SPRINKLER REPAIR	07/01/2021	44.25	341910	07/08/2021
1219M SPRINKLER SUPPLIES	07/07/2021	49.95	341910	07/08/2021
1220M HHS COUPLINGS/VALVE	07/07/2021	21.64	341910	07/08/2021
1265M FMS SPRINKLER PARTS	07/12/2021	515.20	341984	07/15/2021
1588M VALVE/ADAPTERS	07/12/2021	40.92	341984	07/15/2021
1223M ELBOWS/UNIONS	07/12/2021	159.44	341984	07/15/2021
1346M CHS RAINBIRD NOZZLES	07/19/2021	101.89	342095	07/22/2021
1590M SPRINKLER PARTS	07/19/2021	13.46	342095	07/22/2021
1469M FMS SPRINKLER PARTS	07/19/2021	50.80	342095	07/22/2021
1267M IH SPRINKLER PARTS	07/19/2021	319.43	342095	07/22/2021
1263M FMS SPRINKLER PARTS	07/19/2021	115.70	342095	07/22/2021
1591M SPRINKLER PARTS	07/19/2021	4.76	342095	07/22/2021
1951M SHOP SUPPLIES/PVC PIPE	07/20/2021	60.80	342095	07/22/2021
1952M SHOP MANIFOLD/CAPS/BUSHINGS	07/20/2021	105.27	342095	07/22/2021
1224M IMS MAIN LINE PARTS	07/20/2021	56.10	342095	07/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1950M TY CAPPING DRIP LINES	07/20/2021	2.83	342095	07/22/2021
1593M SOLENOID	07/22/2021	21.05	342144	07/29/2021
1592M ED UNION PVC PARTS	07/22/2021	47.19	342144	07/29/2021
1269M CHS SPRINKLER PARTS	07/22/2021	810.32	342144	07/29/2021
1269M CHS RAINBIRD VALVE/PVC	07/22/2021	92.65	342144	07/29/2021
1594M FMS PVC/CLAMPS/ADAPTERS	07/26/2021	21.50	342144	07/29/2021
1597M AL ELBOWS	08/02/2021	7.52	342217	08/06/2021
1902M FMS PARTS	08/03/2021	28.01	342217	08/06/2021
1595M PVC ELBOWS	08/03/2021	31.83	342217	08/06/2021
1599M HHS MAINLINE PARTS	08/03/2021	44.39	342217	08/06/2021
2200M PUMP HOUSES	08/03/2021	4.73	342217	08/06/2021
2201M TRUCK SUPPLIES PVC	08/06/2021	267.81	342328	08/13/2021
1954M - LINCOLN ZONE 18 REPAIR PARTS	08/09/2021	82.12	342328	08/13/2021
2203M - ELLIS MAINLINE BREAK PARTS	08/09/2021	61.29	342328	08/13/2021
1955M - HHS SPINKLER SYSTEM PARTS	08/09/2021	299.17	342328	08/13/2021
1956M - HHS MAINLINE & VALVE BREAK PARTS	08/09/2021	103.93	342328	08/13/2021
2131M - HMS SPRINKLER PARTS	08/11/2021	147.23	342328	08/13/2021
2139M - FMS ELBOW/PIPE	08/11/2021	17.79	342328	08/13/2021
2204M - TRUCK SUPPLIES	08/16/2021	86.01	342409	08/20/2021
2205M - CHUB ZONE 14 LATAREL BREAK SUPPLIES	08/16/2021	27.38	342409	08/20/2021
1959M - IMS HOSE BIB FOR CONCRETE	08/16/2021	16.23	342409	08/20/2021
2206M - IN HILLS SPRINKLER LINE REPAIR PARTS	08/17/2021	7.45	342409	08/20/2021
1987M - HMS PRESSBOX/BLCHRS VALVE BOXES	08/17/2021	69.13	342409	08/20/2021
2208M - TRUCK SUPPLIES/ANGLE VALVES	08/25/2021	155.03	342532	08/27/2021
1960M - SPRINKLER SOLENOID/NITRILE/GLOVE	08/25/2021	361.87	342532	08/27/2021
2209M - SPRINKLER VALVES/PVC	09/01/2021	153.41	342618	09/03/2021
2212 M TENDAY RND VALVE BOX & LID NDS	09/01/2021	3.74	342618	09/03/2021
1905M SPRINKLER PARTS	09/01/2021	134.20	342618	09/03/2021
2211M - PVC	09/01/2021	30.73	342618	09/03/2021
2210M - LINCOLN VALVE REPL SUPPLIES	09/01/2021	133.12	342618	09/03/2021
2213M JEFFERSON ANGLE VALVE/VALVE BOX	09/07/2021	36.18	342742	09/10/2021
1996M ELLIS SPRINKLER PARTS	09/07/2021	76.39	342742	09/10/2021
2215M TRUCK SUPPLIES FOAM NITRILE/COUPLING/ADAPTER	09/08/2021	19.27	342742	09/10/2021
2214M FRANKLIN COUPLING/SPEARS/REPAIR COUP/MESH	09/08/2021	72.89	342742	09/10/2021
1910M HAWTHORNE SPRINKLER PARTS	09/10/2021	133.03	342832	09/17/2021
2216M PHS SPRIKLERS PARTS REPAIR	09/10/2021	24.21	342832	09/17/2021
2218M HAWTHORNE GLOBE/ANGLE VALVE	09/17/2021	97.52	342990	09/24/2021
2217M HHS BRASS BV MATCO	09/17/2021	18.93	342990	09/24/2021
2626M SHOP INSERT MALE ADAPTER/MALE ADAPTER 3/4	10/01/2021	9.83	343098	10/01/2021
2625M FRANKLIN UNION PVC SS 2IN	10/01/2021	15.01	343098	10/01/2021
2220M HHS CARSON 10" ROUND GREEN LID	10/01/2021	10.34	343098	10/01/2021
2222M KING BLUE WIRE/ UNION PVC/ ELBOW	10/01/2021	95.21	343098	10/01/2021
1908M FMS REPAIR COUP SOC X	10/01/2021	66.90	343098	10/01/2021
2223M SHOP UNION PVC/COUPLING PVC/BUSHING/TEES	10/01/2021	129.75	343273	10/08/2021
2224M SHOP GLOBE/ANGLE VALVE	10/01/2021	155.03	343098	10/01/2021
1916M GATEWAY INSERT X SLIP SPEARS/POLY 100# PRE	10/06/2021	15.01	343273	10/08/2021
2627M IMS /RAMOND PARK GALV NIPPLE/GALV TEE/HEX BU	10/06/2021	30.81	343273	10/08/2021
1913M FHS PIPE SCH/COUPLING EXPANSION/BUSHING PINT	10/06/2021	69.28	343273	10/08/2021
1972M SHOP GLOVES/FITTING	10/13/2021	21.29	343382	10/15/2021
2589M IMS 2" PEX CRIMP RINGS	10/18/2021	98.71	343530	10/22/2021
2588M IMS 2" PEX CRIMP RINGS	10/18/2021	19.74	343530	10/22/2021
2629M SHOP FOAM FLOVE/QUICK CONNCT/BUSHING PVC MXF	10/25/2021	15.12	343647	10/29/2021
2780M WASHINGTON REPAIR & PURGE HEAT LINES	12/06/2021	49.79	344468	12/10/2021
3215M CAMLOCK/BUSHING/INSERT ADAPTER/TEE INSERT/MI	02/01/2022	49.53	345367	02/04/2022
3483M SHOP FITTING FOR DRIVE/COUPLING/TEES BARD	02/15/2022	15.52	345645	02/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
2783M SYRINGA REPLACE BALL VALVE	03/08/2022	239.42	346064	03/11/2022
3588M SYRINGA 1/2 HOSE BIBB/MATCO/KINK HOSE BIB	03/08/2022	48.42	346064	03/11/2022
3599M SHOP TRUCK SUPPLIES BLUE MONSTER/FOAM NITRIL	04/01/2022	103.11	346377	04/01/2022
4050M ED CENTER SWEEPER/ NIPPLIE 3/8X1.5/BUSH/CALV	04/04/2022	4.20	346553	04/08/2022
2789M SHOP TOOLS GLOVES/PIPE CUTTERS	04/12/2022	54.45	346679	04/15/2022
4059M PHH WATER TURN ONS	04/14/2022	26.93	346857	04/22/2022
4052M PHH WATER TURN ONS	04/14/2022	21.01	346857	04/22/2022
4062M PHS WATER TURN ONS	04/21/2022	9.64	347007	04/29/2022
4064M SHOP SPRINKLER TRUCK SUPPLIES	04/25/2022	1,185.89	347007	04/29/2022
4066M SHOP TRUCK SUPPIES SPRINKLERS	04/26/2022	415.79	347007	04/29/2022
4068M IMS SPRINKLERS WATER TURN ONS	04/26/2022	178.43	347007	04/29/2022
2793M SPRINKLER TRAINING KIT	04/26/2022	52.46	347007	04/29/2022
4063M ED CENTER LATAREL BREAK	04/26/2022	13.43	347007	04/29/2022
4067M SPRINKLER TRUCK SUPPLIES	04/26/2022	15.74	347007	04/29/2022
4070M TECH CENTER FIX ZONE 5 SPRIKLERS	05/04/2022	44.72	347136	05/06/2022
4072M - TRUCK SPRINKLER SUPPLIES	05/10/2022	25.31	347293	05/13/2022
4074M - IN HILLS MAIN LINE REPAIR SUPPLIES	05/10/2022	50.47	347293	05/13/2022
4250M - HHS WRENCH	05/10/2022	7.26	347293	05/13/2022
4351M GATE WAY ZONE 1/UNION PVC FF/MALE MS/PINCH C	05/17/2022	32.57	347398	05/20/2022
4352M GATE WAY FIX ZONE 1/ 1-1/4 INSERT X SLIP/AD	05/17/2022	5.42	347398	05/20/2022
4350M IMS WATER TURN ONS	05/17/2022	5.49	347398	05/20/2022
4257M HHS REPLACE DC	05/17/2022	110.12	347398	05/20/2022
4259M HHS REPLACE DC	05/17/2022	3.81	347398	05/20/2022
4255M HHS REPLACE DC BLUE PINT/GALV TEE/HEX BUSH/N	05/17/2022	255.04	347398	05/20/2022
4354M PHS NO PRESSURE ZONE/ BATTERY OPERATED/CLOSE	05/19/2022	142.39	347581	05/27/2022
4353M IRON HORSE BROKEN LATAREL/ADAPTER/PICH CLAMP	05/19/2022	15.93	347581	05/27/2022
3092M TYHEE COUPLING/CAP	05/24/2022	7.54	347581	05/27/2022
3968M HMS SPRINKLER PARTS	05/25/2022	435.68	347581	05/27/2022
4355M SHOP SPRINKLER TRUCK SUPPLIES	05/25/2022	131.50	347581	05/27/2022
4060M PHS WATER TURN ONS	06/06/2022	6.82	347829	06/09/2022
4358M FMS VALVE BOX LEAKING/MALE ADAPTER/PINCH CLA	06/06/2022	29.40	347829	06/09/2022
4356M SHOP TRUCK SUPPLIES	06/06/2022	82.82	347829	06/09/2022
4362M SHOP/SPRINKLERS	06/13/2022	62.34	347927	06/16/2022
4363M JEFFERSON VALVE BOX LEAKING	06/13/2022	171.39	347927	06/16/2022
4359M FMS SPRINKLER PARTS	06/13/2022	49.63	347927	06/16/2022
4500M HHS INSTALL WATER HEATER	06/13/2022	824.09	347927	06/16/2022
2796M IMS BOILER REPAIRS	06/13/2022	61.18	347927	06/16/2022
4361M SHOP TRUCK SUPPLIES	06/13/2022	32.66	347927	06/16/2022
3991M CHS SPRINKLER PARTS	06/13/2022	222.81	347927	06/16/2022
2798M PHS PIPE FITTING FOR SMALL BOILER	06/13/2022	28.72	347927	06/16/2022
3993M LINCILN SPRINKLER PARTS	06/14/2022	1,450.72	347927	06/16/2022
4369M SHOP TRUCK SUPPLIES	06/20/2022	40.09	348095	06/23/2022
4372M HHS BROKEN LATTARE	06/20/2022	41.33	348095	06/23/2022
4600M NOZZLES RISER EXT.	06/20/2022	57.18	348095	06/23/2022
4366M PHS VALVE REPAIR	06/20/2022	104.86	348095	06/23/2022
4365M FMS VALVE REPAIR	06/20/2022	13.50	348095	06/23/2022
4452M SHOP HOSE CONNECTOR	06/20/2022	6.05	348095	06/23/2022
4368M AMS PUMP HOUSE SPRING VALVE	06/20/2022	365.31	348095	06/23/2022
4364M JEFFERSON KWIKRPAIR COUPLER/PVC NIPPLE	06/20/2022	26.93	348095	06/23/2022
4367M TRUCK SUPPLIES/SPRINKLERS	06/20/2022	582.01	348095	06/23/2022
4373M SHOP TRUCK SUPPLIES	06/21/2022	41.94	348095	06/23/2022
4374M INDAIN HILLS BLUETOOTH ZONE REPAIR	06/21/2022	50.78	348095	06/23/2022
3991M CHS SPRINKLER PARTS	06/21/2022	679.02	348095	06/23/2022
4725M INDIAN HILLS BLUETOOTH ZONES	06/22/2022	179.87	348221	06/30/2022
4601M CHS NOZZLES RISER/POP UP HEADS/POLY CUTTER	06/27/2022	205.18	348221	06/30/2022

Vendor Total: 15,957.09

PITCHER, AMBER (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB TRILLIUM MONTESSORI P2P SUMMIT	06/13/2022	99.00	347928	06/16/2022
	Vendor Total:	99.00		

PITCHFORD, PAIGE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	12/01/2021	53.41	344301	12/03/2021
REIMB GENERAL SLAAROOM SUPPLIES	12/15/2021	35.77	344604	12/17/2021
MILEAGE	01/12/2022	12.21	344949	01/14/2022
REIMB FOR SUPPLIES YEAREDN CELEBRATION	06/01/2022	20.00	347681	06/03/2022
	Vendor Total:	121.39		

PITSCO, INC. PO BOX 75230 CHICAGO IL 60675

CTE PHS Engineering - supplies	04/21/2022	539.65	347008	04/29/2022
CTE PHS Engineering - supplies	05/02/2022	90.00	347137	05/06/2022
CTE PHS Engineering - supplies	06/01/2022	165.90	347682	06/03/2022
	Vendor Total:	795.55		

PIXTON, MARK (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	01/25/2022	201.65	345260	01/28/2022
MILEAGE	06/14/2022	232.88	347929	06/16/2022
	Vendor Total:	434.53		

PIZZA HUT ATTN: AR/CASH MANAGEMENT TEAM INDEPENDENCE OH 44131

Pizza for Policy Council	04/19/2022	64.46	346817	04/22/2022
	Vendor Total:	64.46		

PIZZA PIE CAFE 4141 POLELINE ROAD POCATELLO ID 83201

Lunch for Natural Helpers Students	12/13/2021	162.03	344605	12/17/2021
	Vendor Total:	162.03		

PLATO, STEFANIE (Employee Payment - Address is exempt from reporting on public documents)

REIMB NCTE ANNUAL ONLINE CONFERENCE MEMBERSHIP DUE	01/12/2022	249.00	344950	01/14/2022
	Vendor Total:	249.00		

PLATT ELECTRIC SUPPLY PO BOX 418759 BOSTON MA 02241-8759

HIGHLAND HALLWAYS	07/01/2021	5,920.20	341911	07/08/2021
1726M AL PUMP HOUSE PARTS	07/01/2021	582.09	341911	07/08/2021
1678M HHS WHIPS/PLIERS	07/01/2021	362.98	341911	07/08/2021
1524M LAMP HOLDERS	07/01/2021	107.62	341911	07/08/2021
0294M #25 MOTION SWITCH	07/01/2021	126.62	341911	07/08/2021
0297M HHS PIGTAILS/EXIT SIGNS	07/06/2021	238.73	341911	07/08/2021
1500M BALLASTS	07/06/2021	1,296.23	341911	07/08/2021
1818M BIT	07/07/2021	78.74	341911	07/08/2021
1824M CHS SOL AL/GRD/RECPT	07/07/2021	1,406.32	341911	07/08/2021
1680M HHS CAMERA SUPPLIES	07/07/2021	442.58	341911	07/08/2021
CENTURY LIGHTS	07/08/2021	7,769.70	341985	07/15/2021
1680M HHS CLAMP WIRE HOLDER	07/12/2021	20.14	341985	07/15/2021
0298M CIRCUIT TRACER	07/13/2021	1,355.13	341985	07/15/2021
1439M CHARGERS	07/13/2021	218.00	341985	07/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1684M WI ADPT/SCREW/PVC	07/13/2021	51.21	341985	07/15/2021
1683M HHS CONDUIT	07/13/2021	2.50	341985	07/15/2021
1686M CHS BOXES/WASHERS	07/13/2021	125.52	341985	07/15/2021
1688M CHS PIGTAIL/BLANK CVR	07/13/2021	184.85	341985	07/15/2021
1731M - FMS GYM LIGHT PARTS	07/21/2021	1,255.60	342096	07/22/2021
1693M FMS GYM LIGHTS	07/26/2021	1,221.89	342145	07/29/2021
1696M FMS GYM LIGHTS	07/26/2021	477.81	342145	07/29/2021
1695M HHS BALLASTS	07/26/2021	136.70	342145	07/29/2021
1693M FMS SINGLE RCPT	07/26/2021	145.59	342145	07/29/2021
1688M CHS GYM LIGHTS	07/26/2021	53.86	342145	07/29/2021
FRANKLIN GYM LIGHTING	07/28/2021	7,489.80	342145	07/29/2021
1824M CHS CR 1R39702	07/28/2021	- 660.82	342145	07/29/2021
1689M CHS CONNECTORS	07/28/2021	82.61	342145	07/29/2021
1726M AL PIPE CLMP/CIRC SAW	07/28/2021	168.13	342145	07/29/2021
1708M FOAM WIRE	08/03/2021	45.58	342218	08/06/2021
1734M RIBBONS	08/05/2021	52.98	342218	08/06/2021
2176M HHS FIXTURE	08/05/2021	311.50	342218	08/06/2021
2176M HHS HD BAR/EMERG LIGHT	08/05/2021	360.64	342218	08/06/2021
1733M BOX/BLANK COVER	08/05/2021	10.51	342218	08/06/2021
2179M EL LIGHT	08/05/2021	49.10	342218	08/06/2021
2178M #25 BATTERY FAN	08/05/2021	79.00	342218	08/06/2021
2175M CHS LED LIGHT/CARD HOLDER	08/05/2021	141.86	342218	08/06/2021
1736M - HHS LOCKROOM BULBS	08/09/2021	125.40	342329	08/13/2021
2180M - CHUBBUCK CLAMP/TIE P TRAPS	08/09/2021	16.36	342329	08/13/2021
2178M - CREDIT FAN BATTERY	08/10/2021	-79.00	342329	08/13/2021
2184M - WILCOX KITCHEN FLOOR SUPPLIES	08/16/2021	157.63	342410	08/20/2021
2185M - VAN 22 DRILL REPLACEMENT	08/16/2021	129.12	342410	08/20/2021
2183M - WILCOX KITCHEN FLOOR SUPPLIES	08/17/2021	334.02	342410	08/20/2021
2178M - FAN TK 25	08/17/2021	79.00	342410	08/20/2021
0833M - FMS PARKING ENTRY LIGHTS	08/17/2021	1,947.66	342410	08/20/2021
2189M - PADDLE BIT	08/17/2021	4.97	342410	08/20/2021
2037M - IMPACT DRIVER	08/17/2021	249.00	342410	08/20/2021
2192M - WILCOX KITCHEN CONNECTOR/SRATCH AWL	08/25/2021	11.75	342533	08/27/2021
1739M - PHS LED LIGHTS	09/01/2021	1,563.20	342619	09/03/2021
2359M - ELLIS LIGHTING	09/01/2021	1,320.05	342619	09/03/2021
2195M - BUS GARAGE 60 AMP DISCONNECT	09/01/2021	26.24	342619	09/03/2021
2192M - WILCOX KITCHEN CONNECTOR	09/01/2021	32.71	342619	09/03/2021
2193M 20A TPS/GFI	09/01/2021	230.96	342619	09/03/2021
2196M PHS THHN 8" BLK/8 " WHI/STRIPPER-CUTT	09/01/2021	70.45	342619	09/03/2021
2194M - VAN 22 COVERS/BATTERIES	09/01/2021	26.71	342619	09/03/2021
1740M #2 AND 1/4 PHILLIPS/HANDY B/SNAP CONN	09/07/2021	18.62	342743	09/10/2021
1739M PHS LED LIGHTS	09/08/2021	703.44	342743	09/10/2021
2475M HHS/PHS OUTLETS/COVERS	09/10/2021	71.21	342833	09/17/2021
2478M CHS LED BULBS	09/17/2021	123.75	342991	09/24/2021
2477M ED CENTER ALTO 28W/ TUBE ELE BLST	09/17/2021	146.38	342991	09/24/2021
2482M CHS ABB AF26/ 50PK PIGTAIL	10/01/2021	142.48	343274	10/08/2021
2114M BATTERIES	10/01/2021	79.00	343274	10/08/2021
2487M STOCK BALLART	10/01/2021	540.74	343274	10/08/2021
2488M BUS GARAGE LIGHT BULBS	10/01/2021	125.46	343274	10/08/2021
2481M LINCOLN ABB AF26 CONTACTOR	10/01/2021	89.80	343274	10/08/2021
1999M ED CENTER FUSES	10/01/2021	49.21	343274	10/08/2021
2484M ADV MARK 7	10/01/2021	- 931.86	343274	10/08/2021
2484M BALLART MARK 7	10/01/2021	931.86	343274	10/08/2021
2486M ELLIS BLACK COVER/2G/ DECORA/ BLACK INSERT	10/01/2021	6.28	343274	10/08/2021
1743M CHS LMK NEELD/ ATA RIGHT ANGLE	10/06/2021	1,079.06	343274	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2489M CHS SAFETY SCREW/SSLED/LKG PLUG/SNLE RECPT/C	10/06/2021	1,702.50	343274	10/08/2021
2497M IMS GREEN LED/BOX MOUNT/LEV/LIGHT LED	10/20/2021	733.75	343531	10/22/2021
2496M VAN 22 OUTLETS	10/22/2021	42.06	343648	10/29/2021
2497M IMS NYL BLANK PLT/EMERG LIGHT LED	10/25/2021	229.88	343648	10/29/2021
1746M PHS APP 4IN SQ COMBO/ 1/2 IN RSD/SWTCH IVRY	10/27/2021	11.63	343648	10/29/2021
25297S SWC 2589SW002 100FT 12/3	10/27/2021	94.12	37942	10/29/2021
2728M CHUBBUCK STOVE TOP 3-70 BREAKER	11/03/2021	380.58	343776	11/05/2021
2496M VAN #22 OUTLETS DB33547	11/03/2021	104.50	343776	11/05/2021
2730M VAN #22 GREEN 12A THHN/WHIT 12G THHN	11/03/2021	227.55	343776	11/05/2021
1747M PHS ADD CT'S TO BOILERS RAC 2GWP EXT BOX/ JA	11/09/2021	196.48	343913	11/12/2021
2426M TOOLS WIRE STRIPER/PHILLIP DRILL BIT	11/09/2021	22.59	343913	11/12/2021
2732M IMS EXIT SIGNS	11/09/2021	414.17	343913	11/12/2021
2735M JEFFERSON 6IN L TIE/ 11-3/4L TIE/ 8" NATURAL	11/10/2021	55.00	343913	11/12/2021
2736M HMS PRESS BOES CIP/HEATER/GRILL/CAN	11/10/2021	587.88	343913	11/12/2021
1749M HHS SPDT SWITCHES	11/12/2021	224.93	344087	11/19/2021
2818M PHS CHANGE TIME CLOCK/ FED TR50VA015	11/16/2021	52.75	344087	11/19/2021
2738M IMS CHAIN LIFT/MT. DEVICE/NYL 1G BLACK PLT/K	11/16/2021	23.94	344087	11/19/2021
2739M CHS LED LIGHTS	11/16/2021	316.25	344087	11/19/2021
2742M CHS SWITCH/LIGHTED SWITCH	11/17/2021	32.11	344087	11/19/2021
2745M HMS HEATERS CAN	12/01/2021	127.69	344302	12/03/2021
1748M HHS LIGHTS	12/01/2021	- 538.56	344302	12/03/2021
2746M CHS 12-2 MC/ MC CONECTORS/ BUSH	12/01/2021	214.89	344302	12/03/2021
2740M CHS OUTLETS	12/01/2021	104.50	344302	12/03/2021
1748M HHS LIGHTS	12/01/2021	538.56	344302	12/03/2021
2744M CHS BULBS LED	12/01/2021	408.38	344302	12/03/2021
2736M HMS HEATER PRESS BOX HEATER & GRILL	12/01/2021	-65.96	344302	12/03/2021
2745M HMS HEATER CANS	12/01/2021	155.83	344302	12/03/2021
2748M HHS CAMERA CLAMP ENT CAP/SCREW CONN/EMT COM	12/01/2021	145.25	344302	12/03/2021
2747M VAN 22 STOCK BLACK TAPE/FLAT DRILL BIT/WASHE	12/01/2021	36.22	344302	12/03/2021
3177M HHS SSP8/SS BLANK/SS P1	12/07/2021	30.41	344469	12/10/2021
3178M GREENARCES BALART T5	12/07/2021	23.28	344469	12/10/2021
3179M HHS HANDY BOX/LED LIGHTS	12/07/2021	509.17	344469	12/10/2021
2887M SHOP WIRE FOR STOCK HVAC	12/14/2021	259.56	344606	12/17/2021
3181M CHS LOCKNUT/CVR SFL TOGG/2 DPLX/GALV NIPPLE	12/14/2021	76.22	344606	12/17/2021
3076M CONTROL PANEL	12/15/2021	100.50	344606	12/17/2021
3180M TYHEE RESTROOM LIGHT/ SELECTABLE BL LED	12/15/2021	201.84	344606	12/17/2021
3076M CONTROL PANEL/PUSH BUTTOM	12/15/2021	53.83	344606	12/17/2021
3183M TYHEE SURFACE MNT KITS LIGHTS	01/05/2022	70.20	344822	01/07/2022
3184M PHS HOOKS	01/05/2022	253.77	344822	01/07/2022
3185M SHOP BLK/WHITE WIRE	01/07/2022	130.76	344951	01/14/2022
3195M VAN 22 OUTLETS/ TUBE BALLAST	01/07/2022	266.70	344951	01/14/2022
3193M BUS GARAGE HEATER/COVER	01/10/2022	161.76	344951	01/14/2022
3194M PLATT HMS STRIP LIGHT/CARD HOLDER	01/10/2022	51.04	344951	01/14/2022
3191M IMS 2 HOUR TIMER	01/10/2022	36.90	344951	01/14/2022
3077M CHS PUSH BUTTON MOMENT	01/10/2022	48.94	344951	01/14/2022
3186M ELLIS LIGHT COVERS	01/10/2022	252.07	344951	01/14/2022
3196M VAN 22 PHOTO CELLS BUTTON	01/14/2022	106.17	345023	01/21/2022
3426M TYHEE HALL LIGHTS	02/01/2022	373.93	345368	02/04/2022
3080M PHS SENSOR	02/01/2022	330.00	345368	02/04/2022
3425M ELLIS STRIP LIGHT/CORD END/CORD HOLDER	02/01/2022	51.04	345368	02/04/2022
3426M TYHEE BLANK PLT	02/01/2022	11.88	345368	02/04/2022
3427M TYHEE HALL LIGHTS	02/01/2022	228.49	345368	02/04/2022
Tyhee Hallway Lights	02/01/2022	6,156.48	345368	02/04/2022
3426M TYHEE PIGTAILS/NYL 1G BLANK PLT/FLEX TWO SCR	02/01/2022	96.09	345368	02/04/2022
3426M TYHEE NYL 1G BLANK PLT	02/01/2022	1.08	345368	02/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3133M TOOLS SBA 12" COBRA	02/09/2022	49.71	345522	02/11/2022
2709M FMS TRON FAST ACTING/300V CLASS	02/09/2022	211.53	345522	02/11/2022
3431M TYHEE EXTENSION RINGS	02/09/2022	24.84	345522	02/11/2022
3430M MOTION SWITCH	02/09/2022	35.60	345522	02/11/2022
3079M CHS PUSH BUTTONS	02/09/2022	161.48	345522	02/11/2022
3427M TYHEE HALL LIGHTS CEILING PLATE COMB	02/09/2022	86.32	345522	02/11/2022
3429M TYHEE FLEX AND TEST PROBES	02/09/2022	80.67	345522	02/11/2022
3083M SHOP TOOLS BIT SET/BIT SET	02/15/2022	79.57	345646	02/18/2022
3427M TYHEE HALL LIGHT CEILING PLATE	02/15/2022	-95.65	345646	02/18/2022
3432M TYHEE COVER PLATE & MOTION SWITCH	02/15/2022	37.18	345646	02/18/2022
3438M HMS CEILING SWITCHES	03/01/2022	278.88	345909	03/04/2022
3436M HMS CEILING MOTION SWITCH	03/01/2022	176.12	345909	03/04/2022
3436M HMS CEILING SWITCH	03/01/2022	- 176.12	345909	03/04/2022
3441M HHS PRESS BOX HEAT VERT/FLUSH/PLUG/VERT	03/01/2022	1,264.26	345909	03/04/2022
3440M CHS LIGHT BULBS	03/01/2022	330.00	345909	03/04/2022
3443M CHS LED BULBS	03/08/2022	330.00	346065	03/11/2022
2915M SHOP SUPPLIES 18V LAMP 2PK	03/08/2022	28.60	346065	03/11/2022
PAPER CUTTER FUSE	03/08/2022	49.20	346065	03/11/2022
3446M HHS PRESS BOX HEATERS	03/09/2022	215.57	346065	03/11/2022
3446M PRESS BOX HEATER	03/09/2022	228.54	346065	03/11/2022
3558M CCTV SUPPLIES PPC FSNS59BNCSL-25/WHITE VINYL	03/09/2022	276.78	346065	03/11/2022
2915M SHOP SUPPLIES 18V LAMP	03/09/2022	28.60	346065	03/11/2022
2915M SHOP SUPPLIES 18 V LAMP 2PK	03/09/2022	-28.60	346065	03/11/2022
3448M SHOP FLUKE 376FC	03/09/2022	476.43	346065	03/11/2022
3347M PHS CONTACTOR ABB AF26-30-00-13 45A	03/09/2022	94.88	38241	03/11/2022
3828M CHS HOOP SWITCH	03/16/2022	216.51	346202	03/18/2022
3085M CHS SPDT MOM CONT	03/16/2022	562.32	346202	03/18/2022
3827M STOCK 22 P8 COVER/ANCHORE KIT	03/16/2022	26.92	346202	03/18/2022
3088M HHS FINISH LINE CABLES/ COVER/ADAPTERS/ENDS	04/01/2022	35.55	346378	04/01/2022
3831M IMS ELEVAOR BULBS	04/01/2022	39.60	346378	04/01/2022
3832M STOCK VAN 22 OUTLETS	04/01/2022	104.50	346378	04/01/2022
3089M HHS CONTROLS FOR PRESSBOX	04/04/2022	77.48	346554	04/08/2022
3561M CCTV SUPPLIES CMP CAT6	04/04/2022	1,169.72	346554	04/08/2022
3834M STOCK LED LIGHT	04/04/2022	46.06	346554	04/08/2022
2428M TYHEE RIB POWER RELAY	04/05/2022	21.40	346554	04/08/2022
3838M CHS TROPHY CASE LIGHTS	04/05/2022	249.02	346554	04/08/2022
3840M HHS EXIT LIGHT	04/06/2022	59.88	346554	04/08/2022
3841M FRANKLIN EXIT SIGNS	04/18/2022	179.65	346858	04/22/2022
3845M PHS DOOR OPENERS	04/20/2022	29.01	346858	04/22/2022
3848M VAN 22 SQUARE BOXES/BOX BRAKETS/BOX MOUNTIN	04/21/2022	68.85	347009	04/29/2022
3846M PHS AUTO DOOR RAISED COVER/EXT RING COM	04/25/2022	28.70	347009	04/29/2022
4175M IMS CAN LIGHTS/COMPACK ALTO 10PK	04/26/2022	145.73	347009	04/29/2022
3849M PHS RESTROOM LIGHTS	04/26/2022	209.13	347009	04/29/2022
4178M CHUBBUCK LIGHT	05/02/2022	41.39	347138	05/06/2022
4181M TENDEY EXIT SIGN	05/04/2022	395.66	347138	05/06/2022
3090M - PHS AUDITORIUM BULBS	05/10/2022	670.74	347294	05/13/2022
4186M - VAN 22 SCREWS	05/11/2022	22.93	347294	05/13/2022
4182M - VAN 22 ELECTRICAL SUPPLIES	05/11/2022	109.86	347294	05/13/2022
2745M HMS HEATERS	05/24/2022	-5.63	347582	05/27/2022
4192M HHS MOTION SWITCH/29 BLANKS	05/24/2022	87.31	347582	05/27/2022
4189M PHS LUT RMSJS 20R-DV-V 20A GENERAL	05/24/2022	114.00	347582	05/27/2022
4189M PHS OFFICES LUTRON & PIGTAILS	05/24/2022	95.97	347582	05/27/2022
4189M PHS LUT RMJS-20R-DV-B 20A GENERAL	05/24/2022	114.00	347582	05/27/2022
4191M HALL LIGHTS JEFFERSON	05/24/2022	63.21	347582	05/27/2022
3091M TYHEE RAC 1G DEEP/BLANK CVR/AS 3 EG PIPECLAM	05/24/2022	26.51	347582	05/27/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
4192M HHS MOTION SWITCH	05/25/2022	3.98	347582	05/27/2022
4189M PHS OFFICES/LUT RMJS-20R-DV-B 20A GENERAL	06/01/2022	114.00	347683	06/03/2022
4195M HHS C30 CORD	06/01/2022	43.49	347683	06/03/2022
4198M TENDOY EXIT SIGNS CIP	06/07/2022	617.23	347830	06/09/2022
3094M TYHEE SPRINKLER	06/07/2022	199.07	347830	06/09/2022
4426M HHS PRESS BOX SIGN	06/13/2022	243.51	347930	06/16/2022
4197M PHS ROOM 103 SURGE PROTECTOR	06/13/2022	649.94	347930	06/16/2022
4199M HHS WAFER TEK/JBOX/ZEP TIES	06/13/2022	256.46	347930	06/16/2022
VFD'S FOR PHS BOILER	06/14/2022	15,216.14	347930	06/16/2022
4428M IMS REMODEL ROOM 5 BLANK PLATE/BLNK 430/ BLA	06/20/2022	52.88	348096	06/23/2022
3081M TYHEE BOX EXTENTION/SCREW EXTENTIONS	06/20/2022	31.04	348096	06/23/2022
2431M HHS PRESSBOX WEATHER PROOF BOX/COVER	06/20/2022	11.56	348096	06/23/2022
2430M - HHS PRESSBOX SIGNS WIRING	06/21/2022	22.08	348096	06/23/2022
4430M VAN 22 WHITE STIP	06/27/2022	109.16	348222	06/30/2022
4431M PHS HOF NM1 WRWAY GAY/CLSR PLT W/KN	06/27/2022	84.55	348222	06/30/2022
	Vendor Total:	84,500.20		

PLUMBMASTER P.O. BOX 117187 ATLANTA GA 30368-7187

Transaction Description	Transaction Date	Amount	Check #	Check Date
2370M GOOSENECK	09/22/2021	208.80	342992	09/24/2021
2370M FLUSHMETER	09/22/2021	1,633.56	342992	09/24/2021
2539M SS FLEXI KIT/THREAD SEALANTS/CAST BRASS SLIP	10/01/2021	102.79	343100	10/01/2021
2539M PLUMBING SUPPLIES/ XL FLUSHOMETER/COVER/BREA	10/06/2021	2,960.43	343275	10/08/2021
2370M - GOOSENECK 10"	10/06/2021	278.40	343275	10/08/2021
2545M FAUCET	10/13/2021	1,103.94	343383	10/15/2021
2539M P-TRAP 1-1/4 PLASTIC WH	10/27/2021	28.32	343649	10/29/2021
3256M SUPPIES SLOAN REPAIR KIT/FLEXI KIT/PIPE THRE	01/12/2022	1,247.97	344952	01/14/2022
3404M PLUMBING SUPPLIES MAN MECH KIT	01/19/2022	264.24	345025	01/21/2022
3404M SUPPLIES MECHANISM KIT FOR MOEN	02/01/2022	88.08	345369	02/04/2022
3417M PLUMBING SUPPLES	02/09/2022	11.70	345523	02/11/2022
3417M PLUMBING SUPPLIES SINK STRAINER	02/09/2022	314.88	345523	02/11/2022
3256M PIPE THREAD SEALANTS TEFLON TAPE	02/23/2022	17.94	345787	02/25/2022
3539M SUPPLIES LAVATORY LVR/GPF CLOSET/URINAL 1.5	02/23/2022	1,457.35	345787	02/25/2022
3539M MOEN DURALAST REPLACEMENT CARTRIDGE	03/02/2022	199.32	345910	03/04/2022
3539M MOEN LEVER HANDLE	03/08/2022	61.75	346066	03/11/2022
3539M MOEN LEVER HANDLE	03/16/2022	103.60	346203	03/18/2022
3539M P-TRAP 1 1/4 OUTLET, 1 1/2 INLET PLASTIC	03/16/2022	23.76	346203	03/18/2022
3417M SUPPLIES FLEXI FIT 12	04/01/2022	39.24	346379	04/01/2022
3539M FLEXI KIT/LAV SUPPLY LINE	04/01/2022	35.30	346379	04/01/2022
3772M PLUMBING PARTS/CAST BRASS SLIP/SUPPLY LINE/R	04/04/2022	708.00	346555	04/08/2022
4109M PLUMBING SUPPLES RINSE SPRAY VALVE/REPLACEME	04/18/2022	2,571.87	346859	04/22/2022
4108M CARTRIDGES	04/20/2022	165.35	346859	04/22/2022
4109M - WASHERS	05/11/2022	10.20	347296	05/13/2022
4402M PLUMBING SUPPLIES VACUUM BREAKER KIT/T&S REP	06/01/2022	679.03	347684	06/03/2022
4402M PLUMBING SUPPLIES	06/13/2022	36.90	347931	06/16/2022
	Vendor Total:	14,352.72		

PLURALSIGHT LLC DEPT CH 19719 PALANTINE FL 60055-9719

Transaction Description	Transaction Date	Amount	Check #	Check Date
PLURALAIGHT ONE AMPLIFY	05/02/2022	1,808.80	347139	05/06/2022
	Vendor Total:	1,808.80		

POCATELLO CHIEFS PO BOX 626 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
2022 CHIEF DUES	02/01/2022	55.00	345370	02/04/2022
	Vendor Total:	55.00		

POCATELLO CHUBBUCK CHAMBER OF COMMERCE P.O. BOX 626 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEMBER DUES	08/25/2021	4,995.00	342534	08/27/2021
ALL MEMBER MEETING CHAMBER OF COMMERCE	09/16/2021	15.00	342834	09/17/2021
BREAKFAST WITH THE GOVERNOR CHAMBER OF COMMERCE	09/16/2021	250.00	342834	09/17/2021
POCATELLO/CHUBBUCK CHAMBER ALL MEMBER MEETING	11/15/2021	15.00	344088	11/19/2021
STATE OF CITIES ADDRESS W/MAYORS	01/19/2022	20.00	345026	01/21/2022
MEMBER MEETING/MEMBERSHIP LUNCH	02/16/2022	15.00	345647	02/18/2022
STATE OF THE CITIES LUNCH	02/16/2022	20.00	345647	02/18/2022
HISTORIC DOWNTOWN HANGING BASKET PROJECT	04/18/2022	200.00	346860	04/22/2022
ALL MEMBER MEETING LUNCH	06/01/2022	40.00	347685	06/03/2022
	Vendor Total:	5,570.00		

POCATELLO ELECTRIC 258 NORTH MAIN STREET POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
faculty lounge fridge	04/19/2022	858.95	346861	04/22/2022
	Vendor Total:	858.95		

POCATELLO HIGH SCHOOL

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-AP EXAMS/ADV OPPORTUNITIES	09/01/2021	8,333.00	342620	09/03/2021
CPR EXAMS REIM 2020 FALL SUBMISSION	10/01/2021	1,875.00	343101	10/01/2021
FEE REPLACEMENT FUNDS	10/19/2021	16,588.00	343532	10/22/2021
2021-22 VENDING MACHINE COMMISSION	10/19/2021	7,271.00	343533	10/22/2021
Pocatello Classic Wrestling Tournament	11/05/2021	175.00	343914	11/12/2021
NATIONAL FCCLA/STATE FCCLA	12/01/2021	16.00	344304	12/03/2021
FOOTBALL PRACTIVE FEES ISU	12/01/2021	7,716.00	344303	12/03/2021
BPA STATE ADVISOR DUES/BPA NATIONAL ADVISOR DUES	12/13/2021	50.00	344607	12/17/2021
REIMB PHS IDAHO STEM GRANT	04/01/2022	1,500.00	346380	04/01/2022
REIMB FOR SKILLSUSA JACKETS	04/01/2022	773.96	346380	04/01/2022
REIMB FOR SAMS CLUB CASH USED THAT SHOULD NOT HAVE	04/25/2022	85.80	347010	04/29/2022
CTE PHS NR - Advisor FFA shirts	05/18/2022	40.40	347399	05/20/2022
CTE - PHS FCS - FCCLA jackets	05/18/2022	206.95	347399	05/20/2022
CTE PHS Engineering - Skills USA jackets	05/18/2022	773.96	347399	05/20/2022
CTE PHS BPA National Registration	05/18/2022	146.00	347399	05/20/2022
CTE - PHS Engineering	06/07/2022	750.00	347831	06/09/2022
	Vendor Total:	46,301.07		

POCATELLO POWER SPORTS 2523 POLELINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
3208M SHOP E37 SEAT ASSEMBLY	02/04/2022	409.28	345524	02/11/2022
3580M E-52 NEW TIRES	02/09/2022	546.76	345524	02/11/2022
	Vendor Total:	956.04		

POCATELLO READY MIX INC 9659 NORTH PHILBIN ROAD POCATELLO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
2075M - GC CONCRETE	08/17/2021	194.00	342411	08/20/2021
2082M WASHINGTON CONCRETE	09/10/2021	750.00	342835	09/17/2021
2086M INDIAN HILLS CONCRETE	09/10/2021	190.00	342835	09/17/2021
2080M WILCOX 6 BAGS OF LAW AIR W/MID RANG	09/10/2021	774.00	342835	09/17/2021
	Vendor Total:	1,908.00		

POCATELLO SAFETY & MEDICAL SUPPLY LLC PO BOX 115-STE B POCATELLO ID 83204-0115

Transaction Description	Transaction Date	Amount	Check #	Check Date
1501M SAFETY GLASSES	07/12/2021	306.00	341986	07/15/2021
2141M FIRST AID BAND AID/GLOVES	09/10/2021	149.99	342836	09/17/2021
2837M SUPPLIES GLOVES	11/10/2021	84.00	343915	11/12/2021
BAND-AIDS/TAPE/AMMONIA INHALANT	12/13/2021	9.01	344608	12/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
BAND-AIDS/TAPE/ASPIRIN/IBUPROFEN	12/13/2021	36.95	344608	12/17/2021
2961M IBUPROFEN/COUGH & COLD	12/15/2021	45.32	344608	12/17/2021
3255M GLOVES/IBUPROFEN	01/14/2022	38.99	345027	01/21/2022
Covid Tests	03/08/2022	444.48	346067	03/11/2022
CTE PHS Health	03/16/2022	1,313.80	346204	03/18/2022
3540M BAND-AIDS/BAND-AID TAPE/ACETAMINOPHEN/ANTACI	03/16/2022	58.04	346204	03/18/2022
Covid Tests	05/10/2022	277.80	347297	05/13/2022
	Vendor Total:	2,764.38		
POCATELLO SWEEPING AND SNOW REMOVAL P.O. BOX 2492 POCATELLO ID 83206				
BID AWARD - Asphalt	09/01/2021	53,542.95	342621	09/03/2021
BID AWARD - Asphalt	09/15/2021	19,044.05	342837	09/17/2021
2703M PHS NEW ADDITION ASPHALT INSTALL STRIPING	10/19/2021	3,525.00	343534	10/22/2021
	Vendor Total:	76,112.00		
POKY KIDZ ART 201 NORTH MAIN STREET POCATELLO ID 83204				
WILCOX/TENDOY KILN FIRE	02/01/2022	450.00	345371	02/04/2022
	Vendor Total:	450.00		
POPCORN SHOP & MORE 421 EAST OAK STREET POCATELLO ID 83201				
Fire Drill Incentives	10/18/2021	170.00	343535	10/22/2021
Popcorn	05/04/2022	126.00	347140	05/06/2022
	Vendor Total:	296.00		
POPELY, ERIC (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	165.00	344089	11/19/2021
	Vendor Total:	165.00		
POPPLERS MUSIC, INC. 1726 S WASHINGTON ST. SUITE S5 GRAND FORKS ND 58201				
Popplers Music - LE Elementary Supply Order	04/11/2022	121.75	346680	04/15/2022
	Vendor Total:	121.75		
POPPLETON, MISTY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR EXPERIENCE SUPPLIES	04/21/2022	12.76	347011	04/29/2022
REIMB FOR CLASS ROOM SUPPLIES	06/06/2022	16.92	347832	06/09/2022
	Vendor Total:	29.68		
PORTER'S OFFICE PRODUCTS 1050 NORTH 2ND EAST REXBURG ID 83440				
1817M PENS/INK CART	07/01/2021	108.66	341912	07/08/2021
1819M REPORT COVERS	07/12/2021	38.59	341987	07/15/2021
1944M INK CARTRIDGES	07/22/2021	132.15	342146	07/29/2021
1947M LABELS/POST ITS	07/26/2021	51.38	342146	07/29/2021
Chair for JDC	08/06/2021	704.42	342330	08/13/2021
2133M PENS	08/06/2021	29.15	342330	08/13/2021
LABELS	08/16/2021	124.89	342412	08/20/2021
2147M - REPORT COVERS/INK CARTRIDGE	08/25/2021	56.69	342535	08/27/2021
2358M INKCART	09/01/2021	82.58	342622	09/03/2021
2829M CARTRIGES FOR PRINTERS	10/01/2021	98.96	343276	10/08/2021
teacher classroom book shelves	10/01/2021	1,025.34	343276	10/08/2021
2537M OFFICE SUPPLIES	10/01/2021	122.37	343102	10/01/2021
Lorell Bookcase and HON Double Pedestal Desk	10/06/2021	324.78	343276	10/08/2021
hON 310 Series 4-Drawer Vertical File	10/06/2021	427.39	343276	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2704M CARTRIDGES	10/20/2021	83.58	343536	10/22/2021
Lorell Bookcase and HON Double Pedestal Desk	11/01/2021	704.89	343777	11/05/2021
3263M CARTRIDGE BLACK/COLOR	01/05/2022	122.37	344823	01/07/2022
3265M EPSON CARTRIGDE	01/05/2022	49.49	344823	01/07/2022
Office Furniture Cubicle Rm 10	01/05/2022	11,723.30	344823	01/07/2022
HON Metro Classic Double Pedestal Desk Qty 2	02/01/2022	1,409.78	345372	02/04/2022
3424M OFFICE SUPPLIES CARTRIDGES 950/951	02/09/2022	117.41	345525	02/11/2022
3533M OFFICE SUPPLY COMBBIND BINDING	02/18/2022	51.14	345788	02/25/2022
KEY TAGS 20PK/TAPE BLK/WHT	02/18/2022	44.08	345788	02/25/2022
3424M OFFICE SUPPLY PRINTER CARTRIDGES	02/18/2022	36.77	345788	02/25/2022
3758M SIGN MAKING TWO/SIDED TAPE	03/16/2022	123.34	346205	03/18/2022
3753M SUPPLIES PRINTER CART INK BLACK	04/01/2022	33.74	346381	04/01/2022
3770M SUPPLIES COVERS	04/01/2022	15.67	346381	04/01/2022
3770M SUPPLIES POST-IT NOTES	04/01/2022	29.74	346381	04/01/2022
4106M CARTIDGES HP	04/14/2022	125.61	346862	04/22/2022
4106M CARTRIDGES/INK	04/18/2022	41.87	346862	04/22/2022
SUPPLIES/LABELS	04/20/2022	5.37	346862	04/22/2022
4203M OFFICE SUPPLIES FOAM HOLDER/PENS	04/26/2022	92.81	347012	04/29/2022
4203M OFFICE SUPPLIES	05/04/2022	41.87	347141	05/06/2022
4404M PACKING TAPE 62XL	05/24/2022	130.61	347583	05/27/2022
3755M OFFICE SUPPLY TAPE	05/25/2022	- 143.31	347583	05/27/2022
3755M OFFICE SUPPLIES TAPE	05/25/2022	143.31	347583	05/27/2022
Office Supplies for JDC	06/01/2022	2,386.50	347686	06/03/2022
Teacher desks/chairs	06/06/2022	17,995.84	347833	06/09/2022
4418M OFFICE SUPPLIES TAPE/PENCIL/LEAD	06/06/2022	36.84	347833	06/09/2022
4420M OFFICE SUPPLIES PENCIL/ERASER	06/07/2022	19.18	347833	06/09/2022
Office Supplies for JDC	06/13/2022	27.54	347932	06/16/2022
4485M PRINTER CARTRIDGES	06/22/2022	114.71	348223	06/30/2022
3774M INK CARTRIDGE FOR PRINTER	06/23/2022	41.87	348223	06/30/2022
	Vendor Total:	38,933.27		

POSITIVE COACHING ALLIANCE 1001 N RENGSTORFF AVE #100 MOUNTAIN VIEW CA 94043

Partnership Workshops for 3 years	01/05/2022	24,450.00	344824	01/07/2022
	Vendor Total:	24,450.00		

POSITIVE PROMOTIONS, INC. PO BOX 11537 NEWARK NJ 07101-4537

Drugs Are No Treat! bags	10/01/2021	354.46	343277	10/08/2021
Lewis & Clark Red Ribbon Week Supplies	10/01/2021	456.48	343277	10/08/2021
Red Ribbon Week	10/18/2021	185.95	343537	10/22/2021
Red Ribbon Week Supplies Jefferson Elementary	10/26/2021	536.32	343650	10/29/2021
Sunglasses for Testing	02/16/2022	282.45	345648	02/18/2022
Pencils for Tiger Trait awards	02/16/2022	338.51	345648	02/18/2022
teacher incentives	04/22/2022	235.87	347013	04/29/2022
	Vendor Total:	2,390.04		

POTTERS CENTER 110 ELLEN STREET GARDEN CITY ID 83714

Ceramics Supplies	02/23/2022	387.10	345789	02/25/2022
Classrooom Supplies - Art	03/03/2022	620.86	345911	03/04/2022
Pottery Supplies	05/17/2022	733.66	347400	05/20/2022
	Vendor Total:	1,741.62		

POWELL, NATASHA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE LOG	07/01/2021	38.91	37687	07/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	08/04/2021	38.91	37725	08/06/2021
REIMB LUNCH/DINNER TRIP #7740 9/14/#7862 10/14	12/14/2021	42.90	344609	12/17/2021
REFERRAL BONUS FOR NEW DRIVER	12/16/2021	100.00	344609	12/17/2021
REIMB FULL DAY TRRIP #8262 2/11	04/27/2022	55.00	347014	04/29/2022
REIMB LUNCH DINNER TRIP #8315 4/8	06/15/2022	42.90	348097	06/23/2022
	Vendor Total:	318.62		
POWER ENGINEERING CO., INC PO BOX 1777 SALT LAKE CITY UT 84110-1777				
4118M - DEFORMER	05/11/2022	41.91	347298	05/13/2022
	Vendor Total:	41.91		
POWERSCHOOL GROUP LLC POWERSCHOOL GROUP LLC SAN FRANCISCO CA 94139				
smartfind subscription	12/01/2021	6,591.20	344305	12/03/2021
	Vendor Total:	6,591.20		
PRECISION CONCRETE CUTTING INC 3191 NORTH CANYON RD PROVO UT 84604				
4407M HHS CONCRETE CIP	05/24/2022	3,031.50	347584	05/27/2022
4406M AMS CONCRETE CUTTING SIDE WALKS	05/24/2022	3,876.03	347584	05/27/2022
	Vendor Total:	6,907.53		
PRECISION GLASS & ALUMINUM, INC. P.O. BOX 190 POCATELLO ID 83204-0190				
1273M HHS DOOR GLASS REPAIR	07/12/2021	504.98	341988	07/15/2021
1274M PHS REPLACE GLASS	10/13/2021	304.55	343384	10/15/2021
2415M PHS TAP/BAT/INT MID	11/12/2021	809.34	344090	11/19/2021
3273M ED CENTER 2 ADA APERATORS INSTALLED	01/12/2022	6,918.00	344953	01/14/2022
3074M PHS DOOR 18 & DOOR 1 /DOOR CLOSURES	05/03/2022	11,017.50	347142	05/06/2022
4032M HMS HOPPER LEVER HANDLE	06/13/2022	76.00	347933	06/16/2022
	Vendor Total:	19,630.37		
PREMIER BLIND & SHUTTER 2287 AUSTIN LN FILER ID 83328				
New blindes at GATEWay	01/01/2022	2,113.55	344825	01/07/2022
	Vendor Total:	2,113.55		
PREMIER PORTABLE BUILDINGS 317 EAST STATE LINE SOUTH FULTON TN 38257				
Sheds for ticket booths	09/01/2021	14,930.25	342624	09/03/2021
	Vendor Total:	14,930.25		
PREMIER TRUCK GROUP PO BOX 840827 DALLAS TX 75284-0827				
27646T - ROTORS	08/11/2021	362.24	342332	08/13/2021
27902T - FUEL FILTERS	08/20/2021	45.58	342537	08/27/2021
279917T D6226AM ROTOR /FUEL FILTER	09/08/2021	407.82	342745	09/10/2021
27926T COOLER/CORE/GASKET/HOSE	09/17/2021	1,718.13	342993	09/24/2021
27990T CORE RETERN	12/01/2021	- 332.50	344470	12/10/2021
28061T HEATER CONTROLES	12/01/2021	186.78	344470	12/10/2021
27995T POWER MODUAL	12/01/2021	63.79	344470	12/10/2021
28078T LEAFSPRING PACK	12/07/2021	2,011.24	344470	12/10/2021
28084T HOOD LATCH	12/14/2021	80.20	344610	12/17/2021
28089T HOOD LATCH	01/05/2022	40.10	344826	01/07/2022
28124T ROTORS	02/02/2022	362.24	345373	02/04/2022
28025T SPRING ASSV/BRAKE ROTOR	02/16/2022	2,408.66	345649	02/18/2022
28025T DELVAC ATF	02/16/2022	218.89	345649	02/18/2022
27703T FAN DRIVE	04/06/2022	279.31	346556	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
22712T SPRING ASSY REAR	04/13/2022	932.65	346681	04/15/2022
27726T CARRIER BEARING	05/04/2022	81.00	347143	05/06/2022
27732T - CENTER BEARING	05/10/2022	72.50	347299	05/13/2022
27764T PULLY FOR ALT	06/14/2022	119.65	347934	06/16/2022
	Vendor Total:	9,058.28		

PREPD LLC 7403 FAIR OAKS PKWY FAIR OAKS RANCH TX 78015

Transaction Description	Transaction Date	Amount	Check #	Check Date
Annual Subscription - Debate	10/11/2021	335.00	343385	10/15/2021
	Vendor Total:	335.00		

PRESCOTT, AMY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-SPEAKER/LAMP/JUMP STARTER	08/17/2021	244.97	342413	08/20/2021
TRAVEL EXPENSE PREVENTION	04/27/2022	347.91	347015	04/29/2022
TRAVEL EXPENSE IDAHO THREAT ASSESSMENT CONF	06/28/2022	359.56	348224	06/30/2022
	Vendor Total:	952.44		

PRESENCE LEARNING INC PO BOX 92087 LAS VEGAS NV 89193-2087

Transaction Description	Transaction Date	Amount	Check #	Check Date
SLP SERVICES	09/14/2021	6,776.92	342838	09/17/2021
SLP SEPTEMBER 2021 SERVICES	10/13/2021	41,299.32	343386	10/15/2021
SLP SERVICE	11/10/2021	36,600.08	343916	11/12/2021
SEPTEMBER 2021 SERVICES	11/16/2021	0.60	344091	11/19/2021
NOVEMBER 2021 SERVICES	12/10/2021	31,058.92	344611	12/17/2021
SLP SER DEC 2021	01/14/2022	23,661.08	345028	01/21/2022
SLP SER JANUARY 2022	02/08/2022	36,169.92	345526	02/11/2022
SLP SERVICES FEBRUARY 2022	03/09/2022	36,961.08	346068	03/11/2022
SLP SERVICES	04/13/2022	32,965.00	346682	04/15/2022
SLP SERVICES 5/5/22 BILLING	05/10/2022	37,512.08	347300	05/13/2022
SLP SERV MAY 2022	06/07/2022	38,842.08	347834	06/09/2022
	Vendor Total:	321,847.08		

PRESTON GRAHAM 236 W YOUNG POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
BEHAVIOR INTERVENTION SPECIALIST 8/25-8/27/21	09/08/2021	547.50	342746	09/10/2021
BEHAVIOR THEAPY SERVICES	09/14/2021	937.50	342839	09/17/2021
BEHAVIOR THERAPIST SERVICES 9/06-10/01/21	10/13/2021	1,860.00	343387	10/15/2021
BEHAVIOR THERAPIST SER 10/04/21-10/22/21	11/03/2021	1,440.00	343778	11/05/2021
BEHAVIOR THERAPIST CHS 10/25/25-11/05/21	11/17/2021	1,875.00	344092	11/19/2021
BEHAVIOR THERAPIST SERVICES 11/08-11/19/21	12/07/2021	1,770.00	344471	12/10/2021
BEHAVIOR THERAPIST SER 11/29-12/10/21	01/05/2022	1,440.00	344827	01/07/2022
BEHAVIOR THERAPIST CHS 12/13/21-01/20/22	03/15/2022	4,642.50	346206	03/18/2022
BEHAVIOR THERAPIST SER 2/22-3/2/22	05/18/2022	1,297.50	347401	05/20/2022
BEHAVIOR THERAPY SER 3/7/22-4/29/22	06/13/2022	4,192.50	347935	06/16/2022
	Vendor Total:	20,002.50		

PRESTRIDGE, FRED (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344093	11/19/2021
	Vendor Total:	158.27		

PREVENT FIRE LLC PO BOX 2411 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
27637T ANNUAL FIRE EXT CERT	08/03/2021	1,332.00	342221	08/06/2021
2826M INDIAN HILLS ANNUAL CERT OF FIRE EXTING	10/01/2021	146.69	343104	10/01/2021
2826M JEFFERSON ANNUAL CERT OF FIRE EXTING	10/01/2021	128.00	343104	10/01/2021
2826M LINCOLN ANNUAL CERT OF FIRE EXTING	10/01/2021	208.00	343104	10/01/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2826M GREENACRES ANNUAL CERT OF FIRE EXTING	10/01/2021	135.00	343104	10/01/2021
2827M LEWIS & CLARK ANNUAL CERT OF FIRE EXTING	10/01/2021	228.00	343104	10/01/2021
2827M WASHINGTON ANNUAL CERT OF FIRE EXTING	10/01/2021	107.00	343104	10/01/2021
2548M EDAHOW ANNUAL CERT OF FIRE EXTING	10/01/2021	107.00	343104	10/01/2021
2548M GATECITY ANNUAL CERT EXTING	10/01/2021	128.00	343104	10/01/2021
2828M WILCX ANNUAL CERT OF FIRE EXTING	10/01/2021	141.00	343104	10/01/2021
2828M HIGHLAND ANNUAL CERT OF FIRE EXTING	10/01/2021	722.00	343104	10/01/2021
2828M ALAMEDA ANNUAL CERT FIRE EXTING	10/01/2021	683.00	343104	10/01/2021
2827M IRVING ANNUAL CERT OF FIRE EXTING	10/01/2021	621.00	343104	10/01/2021
2827M HAWTHORNE ANNUAL CERT OF FIRE EXTING	10/01/2021	380.00	343104	10/01/2021
2827M FRANKLIN ANNUAL CERT FIRE EXTING	10/01/2021	478.75	343104	10/01/2021
2549M MAIN DEPT ANNUAL CERT FIRE EXTING	10/01/2021	458.49	343104	10/01/2021
2548M ELLIS ANNUAL CET OF FIRE EXTING	10/01/2021	153.00	343104	10/01/2021
2548M CHUBBUCK ANNUAL CERT OF FIRE EXTING	10/01/2021	146.00	343104	10/01/2021
2548M TYHEE ANNUAL CERT OF FIRE EXTING	10/01/2021	211.00	343104	10/01/2021
2826M SYRINGA ANNUAL CERT OF FIRE EXTING	10/01/2021	270.00	343104	10/01/2021
2828M PHS ANNUAL CERT OF FIRE EXTING	10/01/2021	1,751.00	343104	10/01/2021
2548M TENDOY ANNUAL CERT OF FIRE EXTING	10/01/2021	100.00	343104	10/01/2021
2828M TECH CENTER ANNUAL SERVICE	10/01/2021	49.00	343104	10/01/2021
2549M CENTURY ANNUAL CERT OF FIRE EXTING	10/01/2021	850.00	343104	10/01/2021
2549M NEW HORIZON ANNUAL CET OF FIRE EXTING	10/01/2021	279.95	343104	10/01/2021
2549M ED CENTER ANNUAL FIRE EXTING CERT	10/01/2021	590.69	343104	10/01/2021
2549M GATEWAY ANNUAL FIRE EXTING TEST	10/01/2021	73.00	343104	10/01/2021
3413M HHS FIRE EXTINGUISHER	01/24/2022	72.30	345261	01/28/2022
3413M HMS FIRE EXTINGUISHER	01/24/2022	82.90	345261	01/28/2022
3420M TENDOY RECHARGE FIRE EXTINGUISHER	02/01/2022	40.00	345374	02/04/2022
3419M SCHOOL SHOP FIRE EXTINGUISHER	02/01/2022	104.00	345374	02/04/2022
3541M IMS RECHARGE FIRE EXTING GAUGE	02/18/2022	92.75	345790	02/25/2022
4112M ANNUAL FIRE EXTING CERTIFICATION FOR VEHICLE	04/12/2022	961.60	346683	04/15/2022
4403M SCHOOL SHOP/FIRE EXTING	05/24/2022	82.00	347585	05/27/2022
4414M HHS FIRE EXTING WISHER CERTIFICATION/MOUNTIN	06/01/2022	615.00	347687	06/03/2022
	Vendor Total:	12,528.12		

PRICE, ABIGAIL (Employee Payment - Address is exempt from reporting on public documents)

REIMB HYGIENE PRODUCTS FOR STUDENT	03/08/2022	15.77	346069	03/11/2022
	Vendor Total:	15.77		

PRINTERS INC 10908 SOUTH JORDAN PARKWAY SOUTH JORDAN UT 84095

SPED File Folder Tabs	04/21/2022	1,694.00	347016	04/29/2022
	Vendor Total:	1,694.00		

PRO EDGE TECHNOLOGY LLC 5187 S 1500 W SUITE 3 RIVERDALE UT 84405

Intercom System	12/01/2021	17,745.83	344306	12/03/2021
INSTALL AND CONFIQURE AXIS INTERCOMS & PROGRAMMING	12/01/2021	20,250.00	344306	12/03/2021
	Vendor Total:	37,995.83		

PRO RENTALS AND SALES PO BOX 5450 KALLISPELL MT 59903

0299M CHS SCISSOR LIFT RENTAL	08/05/2021	972.65	342222	08/06/2021
2518M SHOP FORKLIFT RENTAL AND FEES	10/20/2021	359.10	343539	10/22/2021
2750M FORKLIFT RENTAL	12/02/2021	347.70	344307	12/03/2021
3218M HHS BB HOOPS PLATFORM	02/04/2022	456.00	345527	02/11/2022
3603M SHOP PARTS FOR BLOWERS	03/02/2022	75.87	345912	03/04/2022
3611M FMS TILLER FRONT INE GAS	04/05/2022	101.24	346557	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
VERTICAL LIFT	06/21/2022	10,750.32	348226	06/30/2022
VERTICAL LIFT	06/21/2022	12,402.98	348225	06/30/2022
	Vendor Total:	25,465.86		
PRO-ED INC. P.O. BOX 679029 DALLAS TX 75267-9029				
2021-2022 supplies	09/07/2021	79.20	342747	09/10/2021
DAYC-2 license renewal	10/06/2021	73.00	343279	10/08/2021
2021-2022 supplies	10/06/2021	128.90	343279	10/08/2021
School Psychologist Testing Forms	12/03/2021	916.30	344472	12/10/2021
Testing kit for Gate City SPED Millie Menchu	02/22/2022	548.90	345791	02/25/2022
testing forms for Gate City SPED Millie Menchu	03/08/2022	107.80	346070	03/11/2022
Testing forms for psychs	03/08/2022	173.80	346070	03/11/2022
	Vendor Total:	2,027.90		
PROCTOR, JEFF (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE NEW & EXPERINCED FEDERAL PROGRAM	10/28/2021	412.07	343651	10/29/2021
TRAVEL EXPENSE SPECIAL EDUCATION DIRECTOR TRAINING	04/05/2022	408.88	346558	04/08/2022
	Vendor Total:	820.95		
PROCTOR, JORDAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB ACTIVITY SET LAKESHORE LEARNING	12/01/2021	184.96	344308	12/03/2021
	Vendor Total:	184.96		
PROCTOR, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CDL PERMIT TESTS	12/03/2021	54.00	344473	12/10/2021
LUNCH REIMB TRIP#7740 9/14	12/14/2021	17.05	344612	12/17/2021
CDL WITHHOLDING REIMB	05/04/2022	500.00	347144	05/06/2022
	Vendor Total:	571.05		
PROFESSIONAL TREE SERVICE 11397 PAINTBRUSH POCATELLO ID 83202				
1975M HHS TREE REMOVAL	07/26/2021	1,000.00	342147	07/29/2021
1992M - CHUBBUCK TREE REMOVAL/CLEANUP	08/25/2021	1,500.00	342538	08/27/2021
	Vendor Total:	2,500.00		
PROMEVO LLC 1720 WILDCAT BLVD S BURLINGTON KY 41005				
gPanel - Core (Education) - Annual Sub	01/05/2022	29,000.00	344828	01/07/2022
2000 Additional Gpanel Licenses	01/06/2022	3,820.00	344828	01/07/2022
	Vendor Total:	32,820.00		
PSI ENVIRONMENTAL SERVICES INC. A WASTE CONNECTIONS COMPANY PASADENA CA 91109-7428				
TY 6/1-6/30/21	07/07/2021	802.28	341913	07/08/2021
TY 7/1-7/31/21	08/03/2021	811.34	342223	08/06/2021
UTILITIES WASTE REMOVAL TYHEE	09/08/2021	814.12	342748	09/10/2021
WASTE REMOVAL TYHEE	10/04/2021	812.73	343280	10/08/2021
WASTE REMOVAL TYHEE	11/01/2021	832.41	343779	11/05/2021
WASTE REMOVAL TYHEE	12/06/2021	840.98	344474	12/10/2021
UTILITIES PSI WASTE REMOVAL TYHEE	01/03/2022	838.13	344829	01/07/2022
UTILITIES WASTE REMOVAL TYHEE	02/04/2022	898.82	345528	02/11/2022
TYHEE WASTE REMOVAL	03/08/2022	908.82	346071	03/11/2022
TYHEE MONTLY WASTE REMOVAL	04/05/2022	953.42	346559	04/08/2022
TYHEE WASTE REMOVAL APRIL 2022	05/03/2022	962.66	347145	05/06/2022
UTILITIES TYHEE WASTE REMOVAL	06/06/2022	980.34	347835	06/09/2022

	Vendor Total:	10,456.05		

PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. 16204 NORTH FLORIDA AVENUE LUTZ FL 33549

Transaction Description	Transaction Date	Amount	Check #	Check Date
2021-2022 supplies	07/06/2021	115.50	341914	07/08/2021
School Psychologists Testing forms	12/13/2021	8,315.70	344613	12/17/2021
School Psychologists testing forms	12/13/2021	760.32	344613	12/17/2021
School Psychologists Testing forms	01/19/2022	895.00	345029	01/21/2022
Testing supplies for Psychs	02/23/2022	2,097.74	345792	02/25/2022
Protocol test scoring forms	02/23/2022	319.68	345792	02/25/2022
	Vendor Total:	12,503.94		

PUBLIC EMPLOYEES RETIREMENT SYSTEM OF IDAHO P.O. BOX 83720 BOISE ID 83720-0078

EMPLOYER PAID BENEFITS: PERSI	07/01/2021	54,765.63		
EMPLOYER PAID BENEFITS: PERSI	07/06/2021	19.81		
EMPLOYER PAID BENEFITS: PERSI	07/20/2021	484,465.31		
EMPLOYER PAID BENEFITS: PERSI	08/05/2021	54,329.17		
EMPLOYER PAID BENEFITS: PERSI	08/20/2021	476,658.12		
EMPLOYER PAID BENEFITS: PERSI	09/03/2021	67,146.74		
EMPLOYER PAID BENEFITS: PERSI	09/20/2021	512,688.42		
EMPLOYER PAID BENEFITS: PERSI	10/05/2021	78,559.03		
EMPLOYER PAID BENEFITS: PERSI	10/20/2021	502,406.07		
EMPLOYER PAID BENEFITS: PERSI	11/05/2021	85,483.08		
EMPLOYER PAID BENEFITS: PERSI	11/19/2021	784,673.37		
EMPLOYER PAID BENEFITS: PERSI	12/03/2021	69,526.88		
EMPLOYER PAID BENEFITS: PERSI	12/17/2021	537,181.79		
EMPLOYER PAID BENEFITS: PERSI	12/31/2021	226.77		
EMPLOYER PAID BENEFITS: PERSI	01/05/2022	67,891.86		
EMPLOYER PAID BENEFITS: PERSI	01/07/2022	-46.49		
EMPLOYER PAID BENEFITS: PERSI	01/20/2022	500,560.65		
EMPLOYER PAID BENEFITS: PERSI	02/04/2022	78,090.17		
EMPLOYER PAID BENEFITS: PERSI	02/18/2022	515,364.79		
EMPLOYER PAID BENEFITS: PERSI	02/22/2022	8.00		
EMPLOYER PAID BENEFITS: PERSI	03/04/2022	75,650.06		
EMPLOYER PAID BENEFITS: PERSI	03/18/2022	507,533.52		
EMPLOYER PAID BENEFITS: PERSI	04/05/2022	67,019.87		
EMPLOYER PAID BENEFITS: PERSI	04/20/2022	514,763.47		
EMPLOYER PAID BENEFITS: PERSI	05/05/2022	85,395.91		
EMPLOYER PAID BENEFITS: PERSI	05/06/2022	34.67		
EMPLOYER PAID BENEFITS: PERSI	05/20/2022	667,402.72		
EMPLOYER PAID BENEFITS: PERSI	06/03/2022	83,064.66		
EMPLOYER PAID BENEFITS: PERSI	06/16/2022	594,247.94		
	Vendor Total:	7,465,111.99		

PURVIS INDUSTRIES LLC PO BOX 540757 DALLAS TX 75354

2338M - SANDER PARTS	11/09/2021	132.48	343928	11/12/2021
3280M - GLOVES	12/14/2021	424.16	344627	12/17/2021
3979M LINCOLN GATE REPAIR/BELT REPAIR	05/24/2022	12.04	347586	05/27/2022
3978M LINCOLN GATE PAIR BELTS	05/24/2022	40.03	347586	05/27/2022
	Vendor Total:	608.71		

PUTNAM, ALICE (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	8.94	344094	11/19/2021
	Vendor Total:	8.94		

PYLE, AIMEE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	12/07/2021	10.79	344475	12/10/2021
	Vendor Total:	10.79		

PYRAMID SCHOOL PRODUCTS 6510 NORTH 54TH STREET TAMPA FL 33610

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - INSTRUCTIONAL SUPPLIES	07/08/2021	3,377.64	341989	07/15/2021
BID AWARD - CUSTODIAL ITEMS	07/14/2021	263.48	342097	07/22/2021
WAREHOUSE INVENTORY - CUSTODIAL	10/11/2021	919.17	343388	10/15/2021
WAREHOUSE INVENTORY - CUSTODIAL	10/18/2021	1,181.79	343540	10/22/2021
PHS CUSTODIAL SUPPLIES	11/16/2021	539.83	344095	11/19/2021
Warehouse Inventory INSTRUCTIONAL SUPPLIES	01/11/2022	1,469.88	344954	01/14/2022
Warehouse Inventory INSTRUCTIONAL SUPPLIES	01/14/2022	1,036.80	345030	01/21/2022
	Vendor Total:	8,788.59		

QUADIENT LEASING USA INC PO BOX 123682 DALLAS TX 75312-3682

Transaction Description	Transaction Date	Amount	Check #	Check Date
POSTAGE MACHINE LEASE	10/01/2021	1,876.17	343105	10/01/2021
POSTAGE MACHINE LEASE	12/10/2021	343.54	344614	12/17/2021
POSTAGE MACHINE LEASE	01/05/2022	1,876.17	344830	01/07/2022
POSTAGE MACHINE LEASE	04/01/2022	1,876.17	346382	04/01/2022
POSTAGE	05/12/2022	29,999.80	347402	05/20/2022
POSTAGE MACHINE LEASE	06/28/2022	1,876.17	348227	06/30/2022
	Vendor Total:	37,848.02		

QUALITY OVERHEAD DOOR INC 915 SOUTH MAIN STREET POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
1352M - CHS ROLLUP SHED DOOR	08/16/2021	540.00	342414	08/20/2021
2971M REPAIR MAIN RECEIVING DOOR WAREHOUSE	12/01/2021	230.00	344309	12/03/2021
3532M SERVICE CALL GARAGE DOORS	02/15/2022	305.50	345650	02/18/2022
2909M SHOP GAUGE STEEL #4 HINGE/#3 HINGE	02/15/2022	32.00	345650	02/18/2022
2909M SHOP WELDING BAY DOOR REPAIR 5 HINGE	02/15/2022	16.00	345650	02/18/2022
	Vendor Total:	1,123.50		

QUAYLE, MINDI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-SCHOOL SUPPLIES	09/01/2021	21.80	342625	09/03/2021
TRAVEL FCCLA STATE CONFERENCE	04/13/2022	165.00	346684	04/15/2022
REIMB IFCS REGISTRATION	04/19/2022	120.00	346864	04/22/2022
	Vendor Total:	306.80		

QUAYLE, TAMARA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR STEDI COURSE	02/23/2022	39.95	345793	02/25/2022
	Vendor Total:	39.95		

QUIGLEY'S TIRE TOWNE 246 S 5TH AVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
3518M CUSTODIAL TOY 6 PLY/DISPOSAL	06/07/2022	635.56	347836	06/09/2022
	Vendor Total:	635.56		

QUIGLEY, NICOLE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/06/2022	5.72	38456	06/09/2022
	Vendor Total:	5.72		

R.E.F. SOUND SUPPLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
choir festival sound	04/12/2022	100.00	346685	04/15/2022
	Vendor Total:	100.00		
RACHEL MILLER (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR CLASS ROOM SUPPLIES	03/09/2022	15.28	346072	03/11/2022
	Vendor Total:	15.28		
RADCLIFF, MARLEY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE LOG	08/04/2021	4.25	37726	08/06/2021
MILEAGE	08/16/2021	6.54	37752	08/20/2021
	Vendor Total:	10.79		
RAINEY, ELVA (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344096	11/19/2021
	Vendor Total:	158.27		
RANDI NEILSON (Employee Payment - Address is exempt from reporting on public documents)				
LUNCH REFUND	02/01/2022	40.69	38154	02/04/2022
	Vendor Total:	40.69		
RAPID TOXICOLOGY SERVICES LLC RAPID TOXICOLOGY LLC POCATELLO ID 83201				
RANDOM DOT DRUG TEST	02/09/2022	300.00	345529	02/11/2022
PRE EMPLOYEMENT/RANDOM DRUG TEST	03/08/2022	200.00	346073	03/11/2022
PRE EMPLOYMENT DRUG TEST/RANDOM TESTING	04/05/2022	410.00	346560	04/08/2022
RANDOM DRUG TESTING	05/04/2022	590.00	347146	05/06/2022
RAPID TOXICOLOGY	06/01/2022	50.00	347688	06/03/2022
	Vendor Total:	1,550.00		
RAZOR ELECTRIC LLC 1050 DOLOSTONE DR POCATELLO ID 83201				
IMS HOME EC ROOM/200 AMP 3 PHASE PANEL	08/24/2021	24,323.00	342539	08/27/2021
CTE HHS Welding	02/14/2022	1,097.39	345651	02/18/2022
	Vendor Total:	25,420.39		
RAZOR SPARROW LLC 5 SHELL CASTLE CLUB DR. Humacao PR 00791				
Grade Transferer	01/19/2022	1,045.80	345031	01/21/2022
	Vendor Total:	1,045.80		
READING RECOVERY COUNCIL OF NORTH AMERICA 150 E. WILSON BRIDE ROAD WORTHINGTON OH 43085				
Literacy Conference Fee	12/01/2021	635.00	344310	12/03/2021
	Vendor Total:	635.00		
REAL KLEEN INC PO BOX 1375 EVANSTON WY 82931				
BID AWARD - CUSTODIAL ITEMS	07/01/2021	3,092.16	341803	07/01/2021
WAREHOUSE INVENTORY - CAN LINERS	04/21/2022	12,110.50	347017	04/29/2022
	Vendor Total:	15,202.66		
REALITY WORKS 2709 MONDOVI ROAD EAU CLAIRE WI 54701				
CTE HHS FCS - supplies	05/02/2022	259.00	347147	05/06/2022
CTE PHS FCS - Beef Models	05/20/2022	2,837.00	347587	05/27/2022
	Vendor Total:	3,096.00		

REALLY GOOD STUFF LLC PO BOX 734329 CHICAGO IL 60673-4329

Transaction Description	Transaction Date	Amount	Check #	Check Date
Dry erasers	02/16/2022	123.34	345652	02/18/2022
	Vendor Total:	123.34		

REALLY GREAT READING PO BOX 46 CABIN JOHN MD 20818

Transaction Description	Transaction Date	Amount	Check #	Check Date
Blast Foundations Student Kit	02/01/2022	2,964.50	345375	02/04/2022
Teachers Guides	02/08/2022	742.50	345530	02/11/2022
Reading Kits/Boards	03/01/2022	1,804.00	345913	03/04/2022
	Vendor Total:	5,511.00		

REBECCA HOGE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CREDIT EDUC 2021-22 BLT AND EDUC LEADERSHIP	06/13/2022	110.00	347936	06/16/2022
	Vendor Total:	110.00		

REBECCA RALPHS 3025 SILVERFIELD WAY POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR ACT EXAM SD25 REIMB BY SDE	06/15/2022	60.00	348098	06/23/2022
	Vendor Total:	60.00		

REBECCA REYNOLDS 2354 GAIL DRIVE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB GENERAL CLASSROOM ARTS AND CRAFT SUPPLIES	12/15/2021	66.87	344615	12/17/2021
	Vendor Total:	66.87		

RECREATION TODAY OF IDAHO, LLC 2414 EAST RAILROAD STREET NAMPA ID 83687

Transaction Description	Transaction Date	Amount	Check #	Check Date
1513M PLAYGROUND WOOD FIBER	08/04/2021	3,615.00	342224	08/06/2021
1948M WOOD FIBER	08/06/2021	3,615.00	342333	08/13/2021
	Vendor Total:	7,230.00		

REDDISH, CHANTEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR AIRLNE TICKET TO BPA CONFERENCE	04/01/2022	485.21	346383	04/01/2022
REIMB FOR SHUTTLE FROM AIRPORT FOR BPA CONFERENCE	04/25/2022	88.76	347018	04/29/2022
REIMB FOR CONNECT 2022 REGISTRATION	05/02/2022	250.00	347148	05/06/2022
REIMB IDAHO CONNECT CONFERENCE REGISTRATION	05/17/2022	250.00	347403	05/20/2022
TRAVEL EXPENSE BPA NATIONAL CONFERENCE	05/18/2022	360.00	347403	05/20/2022
	Vendor Total:	1,433.97		

REECE, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR ISTEM REGISTRATION FEE	04/19/2022	50.00	346865	04/22/2022
	Vendor Total:	50.00		

REED, BART (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	08/25/2021	832.16	342540	08/27/2021
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	222.24	344097	11/19/2021
	Vendor Total:	1,054.40		

REESE, CAMILLE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE LOG	07/07/2021	40.06	341915	07/08/2021
MILEAGE LOG	08/05/2021	38.15	342225	08/06/2021
MALEAGE	09/08/2021	41.90	342749	09/10/2021
	Vendor Total:	120.11		

REHABMART, LLC. 3651 MARS HILL RD, BLDG 2400 WATKINSVILLE GA 30677

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for Lincoln Early Intervention Program	02/09/2022	958.15	345531	02/11/2022
	Vendor Total:	958.15		

REIER, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)

REIMB FOR CDL PERMIT TESTS	05/24/2022	59.00	347588	05/27/2022
	Vendor Total:	59.00		

REMARK, LARITA (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	71.68	344098	11/19/2021
	Vendor Total:	71.68		

RESTAURANT & STORE EQUIPMENT CO P.O. BOX 486 SALT LAKE CITY UT 84110-0486

16586SS - PANS/CLEAR CAMBRO/SHEET PAN	08/25/2021	148.81	37776	08/27/2021
16629SS ORANGE SLICER BLADES CUPS/COVERS	09/15/2021	53.90	37834	09/17/2021
16780SS SUPPLIES DIGITAL POCKET THERMOMETER/POCKET	11/10/2021	130.43	37977	11/12/2021
16781SS EQUIPMENT UTILITY CART/PLATFORM TRUCK	11/10/2021	4,409.18	37977	11/12/2021
16914SS SUPPLIES PARKING KNIFE/COOKS KNIFE/SERRATE	01/12/2022	757.47	38098	01/14/2022
16915SS SUPPLIES DIGITAL THERMOMETER/POCKET THERMO	01/12/2022	287.41	38098	01/14/2022
16916SS EQUIPMENT PLATFORM CART	01/14/2022	1,199.38	38107	01/21/2022
17016SS SUPPLIES COOKS KNIFE	02/23/2022	128.76	38212	02/25/2022
17015SS SUPPLIES DISHWASHER RACK/SHEET PAN RACK/DE	02/23/2022	2,955.20	38212	02/25/2022
17013SS REFRIGERATOR REACH IN DOOR/TRAY SLIDE	02/24/2022	3,499.00	38212	02/25/2022
17045SS SUPPLIES CAN OPENER W/BASE	03/09/2022	119.69	38242	03/11/2022
17046SS SUPPLIES SCALES	03/09/2022	706.56	38242	03/11/2022
17047SS SUPPLIES IMMERSION BLENDERS	03/09/2022	1,501.52	38242	03/11/2022
17044SS ICE COOLERS CRATE	03/09/2022	48,360.00	38242	03/11/2022
17072SS MILK COOLER 8 CRATE/ 12 CRATE	03/16/2022	5,719.55	38258	03/18/2022
17093SS RED SANITIZER PAIL/GREEN CLEANING PAIL/YEL	04/04/2022	951.00	38304	04/08/2022
17129SS POCKET THERMOMETERS	04/13/2022	80.28	38315	04/15/2022
17149SS SUPPLIES SPOODLE/SPOODLE/SPOODLE	04/20/2022	112.44	38333	04/22/2022
17150SS SUPPLIES METAL HANDLE/ANGLE BROOM/DUST PAN	04/20/2022	108.33	38333	04/22/2022
17251SS SUPPLIES FLOOR BRUSH/DISH RACKS	06/01/2022	91.20	38439	06/03/2022
17013SS MILK COOLER RETURN	06/01/2022	2,666.00	38439	06/03/2022
17072SS MILK COLOLER INV#965266/967936	06/01/2022	-5,719.55	38439	06/03/2022
17233SS SUPPLIES BUN BAKING SHEET/DUST PANS	06/01/2022	1,033.34	38439	06/03/2022
17234SS EQUIPMENT CRATE MILK COOLER	06/01/2022	2,885.00	38439	06/03/2022
	Vendor Total:	72,184.90		

RHODE ISLAND NOVELTY, INC. PO BOX 9278 FALL RIVER MA 02720

student incentive prizes	03/03/2022	583.90	345914	03/04/2022
	Vendor Total:	583.90		

RHYME UNIVERSITY INC PO BOX 64784 ST PAUL MN 55164-0784

K graduation tassels	03/15/2022	213.89	346207	03/18/2022
	Vendor Total:	213.89		

RICHARDSON, BRIAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB CDL COMPLETED ATREEMENT 9/20/21	10/06/2021	500.00	343281	10/08/2021
	Vendor Total:	500.00		

RICHEY ATHLETICS PO BOX 166 MICHIGANTOWN IN 46057

Transaction Description	Transaction Date	Amount	Check #	Check Date
High Jump Pit	10/22/2021	10,985.00	343652	10/29/2021
	Vendor Total:	10,985.00		

RIDLEYS FAMILY MARKETS 1000 POCATELLO CREEK ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Staff Breakfast	08/23/2021	449.14	342541	08/27/2021
27084T - BACK TO SCHOOL MTG REFRESHMENTS	08/25/2021	106.62	342541	08/27/2021
Parent Lunch Committee Luncheon	10/01/2021	268.24	343106	10/01/2021
Parent Teacher Conference Dinners	10/12/2021	145.70	343389	10/15/2021
Staff	10/18/2021	42.94	343541	10/22/2021
Parent Teacher Conference Dinner	01/14/2022	287.03	345032	01/21/2022
Popcorn Oil	02/01/2022	39.71	345376	02/04/2022
Parent Advisory Lunch Meeting	04/11/2022	96.84	346686	04/15/2022
Teacher Appreciation Breakfast	05/05/2022	222.86	347301	05/13/2022
	Vendor Total:	1,659.08		

RIVERSIDE BOOT & SADDLE 742 WEST HIGHWAY 39 BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
TILT TRAILER	05/02/2022	13,329.00	347149	05/06/2022
	Vendor Total:	13,329.00		

RIVERSIDE HOTEL 2900 WEST CHINDEN BLVD BOISE ID 83714

Transaction Description	Transaction Date	Amount	Check #	Check Date
Lodging for NWAC Conference	07/06/2021	411.00	341916	07/08/2021
HOTEL ACCOMMODATION 9/7-9/10/2021	10/01/2021	488.00	343108	10/01/2021
Hotel for Daniella Long in Boise 2 nights	03/08/2022	418.00	346074	03/11/2022
HOTEL FOR CONFERENCE	03/14/2022	288.00	346208	03/18/2022
Riverside Hotel Stay for SFTI Training	04/14/2022	588.00	346687	04/15/2022
Riverside Hotel Stay for SFTI Training	05/16/2022	1,176.00	347404	05/20/2022
Hotel for IAAA Conference	05/16/2022	1,392.00	347404	05/20/2022
Hotel cost for IHSAA meeting	05/16/2022	348.00	347404	05/20/2022
HOTEL FOR IASBO CONFERENCE BOISE	06/28/2022	288.00	348228	06/30/2022
HOTEL ROOM FOR IASBO CONFERENCE BOISE	06/28/2022	288.00	348228	06/30/2022
	Vendor Total:	5,685.00		

RIVERSIDE INSIGHTS PO BOX 7410058 CHICAGO IL 60674-5058

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies for psychologists	08/25/2021	6,035.85	342542	08/27/2021
Battelle renewal for Lincoln	12/13/2021	2,189.00	344616	12/17/2021
Testing kits for Psychs	02/14/2022	4,016.70	345653	02/18/2022
	Vendor Total:	12,241.55		

RIVERSIDE TECHNOLOGIES INC 748 N 109TH COURT OMAHA NE 68154

Transaction Description	Transaction Date	Amount	Check #	Check Date
ViewSonic PD	11/12/2021	1,914.00	344099	11/19/2021
	Vendor Total:	1,914.00		

RMT EQUIPMENT P.O. BOX 57246 SALT LAKE CITY UT 84157-7246

Transaction Description	Transaction Date	Amount	Check #	Check Date
0914M #47 BOLT/FREIGHT	07/01/2021	18.56	341804	07/01/2021
2039M - GRASSHOPPER PARTS	08/17/2021	574.85	342415	08/20/2021
2500M SPRING FOR TURT SWP	09/22/2021	33.27	342995	09/24/2021
2640M SHOP PTO IDLER KIT/SHEAVE	01/12/2022	113.12	344955	01/14/2022
2648M SHOP E-85 MOWER GAS STRUTS	02/08/2022	1,166.27	345533	02/11/2022
3577M SHOP E46 PULLEY	02/09/2022	85.38	345533	02/11/2022
3479M SHOP INTERLOCK SWITCH	02/15/2022	164.12	345655	02/18/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3488M SEAL KITS E-46/STOCK	03/01/2022	253.90	345916	03/04/2022
3787M SHOP PUMP PARTS/CRADEL BEARING	04/05/2022	75.81	346561	04/08/2022
3797M SHOP HYD LINE TUBE/ASSEMBLE KIT	04/18/2022	171.79	346867	04/22/2022
4140M SHOP ADAPTER O-RING, ADAPTER FITTING	05/25/2022	49.09	347591	05/27/2022
4138M SHOP SUPPLIES 2 1/2 GALLON	05/25/2022	986.79	347591	05/27/2022
4458M SHOP SUPPLIES GAS STRUT/CAPSCRW/SPACER/TOP H	06/27/2022	1,487.43	348230	06/30/2022
	Vendor Total:	5,180.38		
ROBERT WILSON 1929 S 2350 E MALTA ID 83342				
2005M SHOP OZONE MACHINE	09/21/2021	2,000.00	342994	09/24/2021
	Vendor Total:	2,000.00		
ROBERTSON, JILL (Employee Payment - Address is exempt from reporting on public documents)				
TRAVEL EXPENSE NATIONAL MVA CONFERENCE	12/01/2021	300.00	344311	12/03/2021
TRAVEL EXPENSE 2022 IDAHO PREVENTION & SUPPORT CON	04/20/2022	356.81	346866	04/22/2022
	Vendor Total:	656.81		
ROBERTSONS LLC 2251 EAST LANARK STREET MERIDIAN ID 83642				
2821M EDAHOW CONTACTOR 3PDT 25FLA/35RES	01/05/2022	1,795.00	344831	01/07/2022
3139M EDAHOWLENNOX 95M57 CONTACTOR 3PDT 25FLA/35RE	02/04/2022	60.00	345532	02/11/2022
MOBILE AIR CLEANERS	02/23/2022	150,930.00	345794	02/25/2022
3139M EDAHOW CHANGE BLOWER MOTOR	03/16/2022	1,353.00	346209	03/18/2022
	Vendor Total:	154,138.00		
ROBINSON, ANNETTE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB CREDIT 2021-22 BUILDING LEADERSHIP	05/19/2022	55.00	347589	05/27/2022
	Vendor Total:	55.00		
ROBOLINK INC 5677 OBERLIN DRIVE SUITE 100 SAN DIEGO CA 92121				
CTE CHS Business	10/13/2021	449.95	343390	10/15/2021
CTE CHS Business - mini Drones	04/12/2022	1,025.00	346688	04/15/2022
	Vendor Total:	1,474.95		
ROCHESTER 100, INC. P.O. BOX 92801 ROCHESTER NY 14692				
Teacher/Parent Communicator Homework folders	07/26/2021	540.00	342148	07/29/2021
	Vendor Total:	540.00		
ROCKY MOUNTAIN BOILER, INC. P.O. BOX 2529 IDAHO FALLS ID 83403-2529				
2536M WASHINGTON CAPPED PUMP/LINE TAPPING/LOWER TA	09/14/2021	770.10	342840	09/17/2021
2813M PHS RBOILER TREATMENT REPLACE INGITION CABLE	11/08/2021	463.50	343917	11/12/2021
2805M PHS BOILER LEAKING LWCO HEAD	11/08/2021	1,057.10	343917	11/12/2021
2810M PHS BOILER TREATMENT RELICT VALVE	11/08/2021	236.00	343917	11/12/2021
2813M PHS BOILER TREATMENT 2 POWERFLAME BURNERS	11/08/2021	596.00	343917	11/12/2021
1922M PHS TUNED BOILER/ SET BURNER PRESSURE	12/01/2021	441.00	344312	12/03/2021
3231M AMS FULTON SERVICE KIT/LINKAGE AGE	03/09/2022	2,819.60	346075	03/11/2022
CHS Heat Exchanger	06/16/2022	10,539.00	348229	06/30/2022
	Vendor Total:	16,922.30		
ROCKY MOUNTAIN EAP, L.L.C. 1970 ALTURAS CIR EAST IDAHO FALLS ID 83401				
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/01/2021	2.24		
JUNE 2021 BILLING	07/06/2021	15.68	37688	07/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE 2021 BILLING	07/06/2021	145.60	341917	07/08/2021
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	07/20/2021	2,481.92		
JULY 2021 BILLIING	08/03/2021	26.88	37727	08/06/2021
JULY 2021 BILLIING	08/03/2021	163.52	342226	08/06/2021
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	08/20/2021	2,464.00		
AUGUST 2021 BILLING	09/01/2021	176.96	342626	09/03/2021
AUGUST 2021 BILLING	09/01/2021	15.68	37795	09/03/2021
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/03/2021	2.24		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	09/20/2021	2,692.48		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	10/20/2021	2,694.72		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	11/19/2021	2,699.20		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	12/17/2021	2,710.40		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	01/20/2022	2,780.70		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	02/18/2022	2,776.10		
FEBRUARY 2022 BILLING	03/02/2022	4.60	345915	03/04/2022
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	03/18/2022	2,773.80		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	04/20/2022	2,785.30		
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	05/20/2022	2,783.00		
MAY 2022 BILLING	05/24/2022	2.30	347590	05/27/2022
EMPLOYER PAID BENEFITS: EMPLOYEE ASSISTANCE PLAN	06/16/2022	2,769.20		
	Vendor Total:	32,966.52		

ROCKY MOUNTAIN SUPPLY, INC 1500 SOUTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83402

Transaction Description	Transaction Date	Amount	Check #	Check Date
3326M IMS CONCRETE WALL LIDS	02/15/2022	509.00	345654	02/18/2022
	Vendor Total:	509.00		

RODDA PAINT CO. PO BOX 24425 PASADENA CA 91185-4425

Transaction Description	Transaction Date	Amount	Check #	Check Date
2271M SUMMER PARKING LOT STRIPING	01/12/2022	3,983.48	344956	01/14/2022
3700M SHOP 5 GALLON PAILS YELLOW PAINT	03/09/2022	5,835.00	346076	03/11/2022
2274M PHS PAINT FOR SCIENCE LAB ROOM	04/05/2022	206.50	346562	04/08/2022
3707M SHOP 5 GALLON BUCKETS	04/25/2022	826.00	347019	04/29/2022
3702M - FB FIELD MARKING PAINT	05/10/2022	524.28	347302	05/13/2022
	Vendor Total:	11,375.26		

ROGUE FITNESS 545 EAST 5TH AVENUE COLUMBUS OH 43201

Transaction Description	Transaction Date	Amount	Check #	Check Date
PE SUPPLIES	04/04/2022	2,193.21	346563	04/08/2022
	Vendor Total:	2,193.21		

ROMRIELL, AMBER (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-SLP TOOL KIT SUBSCRIPTION	08/24/2021	180.00	342543	08/27/2021
TRAVEL EXPENSE	09/22/2021	385.76	342996	09/24/2021
REIMB ASHA CERTIFICATION	03/16/2022	225.00	346210	03/18/2022
IDAHO SLP LICENSE RENEWAL	06/07/2022	80.00	347837	06/09/2022
	Vendor Total:	870.76		

RONEE GRAYSON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHASE TWO AUTHORING K-5 SOCIAL STUDIES	01/26/2022	600.00	345262	01/28/2022
	Vendor Total:	600.00		

ROSS BESEL 1487 OLYMPUS POINTE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHASE TWO AUTHORING K-5 SOCIAL STUDIES	01/26/2022	600.00	345263	01/28/2022
	Vendor Total:	600.00		

ROSS DRESS FOR LESS 5130 HACIENDA DRIVE DUBLIN CA 94568

Transaction Description	Transaction Date	Amount	Check #	Check Date
Student Incentives	04/01/2022	100.00	346384	04/01/2022
Student Incentives	06/06/2022	50.00	347838	06/09/2022
	Vendor Total:	150.00		

ROTARY CLUB OF POCATELLO P.O. BOX 488 POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
QUARTERLY DUES-ROTARY CLUB DUES-CLUB DUES & MEALS	09/01/2021	251.00	342627	09/03/2021
ROTARY CLUB QUARTERLY DUES	12/06/2021	212.00	344476	12/10/2021
ROTARY QUARTERLY DUES	02/16/2022	212.00	345656	02/18/2022
POCATELLO ROTARY CLUB QUARTERLY DUES	06/14/2022	225.00	347937	06/16/2022
	Vendor Total:	900.00		

ROTARY CLUB OF POCATELLO-CENTENNIAL P.O. BOX 4912 POCATELLO ID 83205-4912

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEMBERSHIP DUES APR - JUNE 2021	08/11/2021	150.00	342334	08/13/2021
MEMBERSHIP DUES	02/01/2022	150.00	345377	02/04/2022
QUARTERLY MEMBERSHIP DUES	05/04/2022	150.00	347150	05/06/2022
	Vendor Total:	450.00		

ROTO-ROOTER P.O. BOX 2535 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
2136M WI LOCATE MAIN LINE/GR TRP	08/05/2021	315.00	342227	08/06/2021
4093M HHS CLEAR DRAIN CLEANING	04/21/2022	181.00	347020	04/29/2022
3661M HHS CLEAN DRAINS	06/06/2022	181.00	347839	06/09/2022
3466M TENDOY SNAKE DRAIN LINES	06/06/2022	156.00	347839	06/09/2022
3463M LINCOLN SNAKE DRAINS	06/06/2022	428.00	347839	06/09/2022
	Vendor Total:	1,261.00		

ROWBERRY, ELLEN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	51.87	344100	11/19/2021
	Vendor Total:	51.87		

ROWLOFF PRODUCTIONS P.O.BOX 292671 NASHVILLE TN 37229

Transaction Description	Transaction Date	Amount	Check #	Check Date
Band Music for flex	02/04/2022	46.00	345534	02/11/2022
	Vendor Total:	46.00		

RSD/TOTAL CONTROL 26021 ATLANTIC OCEAN DRIVE LAKE FOREST CA 92630

Transaction Description	Transaction Date	Amount	Check #	Check Date
1710M - HMS CONTACTOR/RELAY	08/09/2021	79.95	342335	08/13/2021
1711M - HMS CUT OFF REPAIR SUPPLIES	08/11/2021	41.20	342335	08/13/2021
1958M - HEX DRIVERS	08/17/2021	38.91	342416	08/20/2021
1716M - REGULATORS/CHARGING HOSE	08/18/2021	362.85	342416	08/20/2021
1718M - CHS SKIRTING AROUND TOWER	08/25/2021	551.50	342544	08/27/2021
1965M - TOOL BACKPACK WORKLIGHT	08/25/2021	156.55	342544	08/27/2021
1721M NEW HORIZON EVAPORATOR FAN MOTOR	09/08/2021	266.73	342750	09/10/2021
1720M CHS FAN MOTOR	09/17/2021	1,329.00	342997	09/24/2021
0367M BELT 4L240/BELT 4L250	09/22/2021	26.64	342997	09/24/2021
0369M BELTS	10/01/2021	45.02	343282	10/08/2021
25284S CONTROL PCB/ TEMP CONTROL SPST RANGE	10/01/2021	352.88	37891	10/08/2021
2801M TOOLS/SCREW DRIVER	10/01/2021	21.92	343109	10/01/2021
2800M FRANKLIN MARS VOLT CONTACTOR	10/01/2021	28.88	343109	10/01/2021
0370M SUF RUN CAP	10/06/2021	22.76	343282	10/08/2021
25290S TEMP CONTROL	10/06/2021	66.88	37891	10/08/2021
0371M 190 BELTS	10/13/2021	32.66	343391	10/15/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2808M TYHEE BROAN-NUTONE FAN MOTOR	10/18/2021	131.00	343542	10/22/2021
2807M SUPPLIES BOLT CONTACTOR	10/18/2021	57.76	343542	10/22/2021
2809M INDIAN HILLS TEMP CONTROL SPST RANGE	10/19/2021	66.88	343542	10/22/2021
2658M IMS AQUASTAT SPST RISE/DUAL DIDED REVERSIBLE	10/19/2021	250.34	343542	10/22/2021
2775M SHOP #17 COMPACT LCAP METER W/TRUE RMS/MAGNE	11/03/2021	140.68	343780	11/05/2021
2815M SHOP CAP RUN 5 X30 370V OVAL	11/08/2021	4.26	343918	11/12/2021
0373M BELTS FOR STOCK	11/08/2021	52.96	343918	11/12/2021
2777M SHOP SCREWDRIVER/ HEX DRIVER 1/4 5/16 & 5/16	11/09/2021	47.86	343918	11/12/2021
2816M SUPPLIES POLE 24 VOLT CONTACTORS/STATE RELAY	11/09/2021	210.00	343918	11/12/2021
2820M EDAHOW AX43 VBELT	11/16/2021	11.26	344101	11/19/2021
2819M SUPPLIES FAOM TAPE/CORK TAPE	11/16/2021	40.99	344101	11/19/2021
2822M CHS HOTWATER HEATER/BELI LF/BELI WLG/BELI B2	11/17/2021	405.73	344101	11/19/2021
3025M ED CENTER BELTS	12/01/2021	20.38	344313	12/03/2021
3026M BELTS FOR STOCK	12/01/2021	61.30	344313	12/03/2021
3125M WASHINGTON FASCO D135	12/01/2021	211.00	344313	12/03/2021
3075M TOOLS HOSE/HEX DRIVER	12/01/2021	131.86	344313	12/03/2021
3127M RSD IMS BELI B215HT116+TFRB24	12/07/2021	301.00	344477	12/10/2021
3027M BELTS FOR STOCK	12/07/2021	27.85	344477	12/10/2021
3028M PHS BELT FOR RTV	12/10/2021	11.45	344617	12/17/2021
25310S THERMOSTATS/TEMP CONTROL/COMPRESSOR/LINE DR	01/05/2022	324.46	38086	01/07/2022
3131M INDAIN HILLS INTERMITTENT PILOT	01/05/2022	164.56	344832	01/07/2022
3132M TOOLS	01/05/2022	226.67	344832	01/07/2022
3137M IMS FOOT MOUNT TRANSFORMER RESET	01/07/2022	44.04	344957	01/14/2022
3134M TOOLS STAGE DIR DRIVE/VACUUM PUMP/DEBBERRING	01/07/2022	595.91	344957	01/14/2022
3078M FRANKLIN MOUNT TRANSFORMER	01/10/2022	46.15	344957	01/14/2022
2782M IMS ACTUATOR	01/26/2022	538.20	345264	01/28/2022
3032M MARS/VOLT RUN CAPACITOR OVAL	02/02/2022	29.28	345378	02/04/2022
3141M IMS 3/4 WAY VALUE ACT	02/04/2022	308.85	345535	02/11/2022
25316S TEMP CONTROL MILK COOLER	02/08/2022	66.88	38175	02/11/2022
3413M PHS CONDENSER FAN MOTOR/CAP RUN OVAL/FLEX BR	02/15/2022	222.86	345657	02/18/2022
3034M STOCK BELTS	02/15/2022	70.53	345657	02/18/2022
3145M SYRINGA WATER ON CARPET/CONDENSATE PUMP	02/23/2022	75.26	345795	02/25/2022
3144M FRANKLIN BLOWER WHEEL/ROBOTICS BUILDING NEED	02/23/2022	42.62	345795	02/25/2022
3146M SYRINGA VENTING RATTLING/ FOAM TAPE	02/24/2022	23.26	345795	02/25/2022
3148M SYRINGA CLEAN COIL/GRIPNOTCH BELT	03/01/2022	21.56	345917	03/04/2022
3676M CHS CAFETERIA PASS THROUGH FRIDGE/MOTOR FAN	03/02/2022	39.25	345917	03/04/2022
3675M GREENACRES CHANGE FLOW SWITCH/FLOWSWITCH	03/02/2022	322.30	345917	03/04/2022
3677M SUPPLIES FULLY NYLON INSULATED FM	03/02/2022	25.26	345917	03/04/2022
2917M INDIAN HILLS 24 VOLT FAN SWITCHING RELAY	03/08/2022	12.87	346077	03/11/2022
3682M SUPPLIES TOOLS ACETYLENE/FORGED CRIMP/STRIP	03/09/2022	72.64	346077	03/11/2022
3681M ELLIS SPRINKLING HEAD COOLING TOWER ALUMINUM	03/09/2022	281.60	346077	03/11/2022
25350S VOLT CONTACTOR	03/09/2022	33.37	38243	03/11/2022
3035M SYRINGA BELT FOR MULTIPURPASE ROOM	03/16/2022	12.29	346211	03/18/2022
3684M SUPPLES BELT TYPE 120V 150 WATT CRANKCASE HE	03/16/2022	241.86	346211	03/18/2022
3689M PHS METERING PUMP/CONDUCTIVITY CONT	04/13/2022	547.75	346689	04/15/2022
3689M PHS IWAKI VC METERING PUMP/NANO-C-E CONDUCTI	04/13/2022	764.00	346689	04/15/2022
3693M TOOL FILTER BOX GRABBER POLY TRUCK	04/20/2022	71.36	346868	04/22/2022
3036M BELT FOR STOCK	04/25/2022	53.41	347021	04/29/2022
2794M CHS BELTS FOR FURNACES	05/02/2022	68.99	347151	05/06/2022
2794M CHS BELTS/ SCREWDRIVER	05/04/2022	47.07	347151	05/06/2022
4227M - METERING PUMP	05/10/2022	395.98	347303	05/13/2022
4230M SUPPLIES RECOVERY CYLINDER/PUMP OUT CHARGE	05/24/2022	78.04	347593	05/27/2022
4228M HHS FOR SMOKE EATERS WILDING	05/24/2022	107.15	347593	05/27/2022
4229M CHS INSTALL NEW LOW PRESSURE GAS SWITCHES	05/24/2022	334.26	347593	05/27/2022
3037M HHS RILTER FOR RTV'S	06/01/2022	106.56	347690	06/03/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
4231M TOOLS COUPLER W1/4 MALE FLARE	06/01/2022	89.96	347690	06/03/2022
4232M PHS 24VOLT CONTACTOR	06/07/2022	30.62	347840	06/09/2022
4233M CENTRAL KITCHEN MOTOR	06/07/2022	95.55	347840	06/09/2022
3038M BELT 3L250/4L230/4L250/4L260/ 14 X 41	06/07/2022	89.38	347840	06/09/2022
4234M IMS EVAP COIL MOER KIT C FRAME	06/13/2022	45.73	347938	06/16/2022
4237M CHS WALKIN FREEZER SOLENOID COIL/LIQUIED LIN	06/27/2022	114.12	348231	06/30/2022
	Vendor Total:	12,491.35		

RUDDER, JESSICA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMB BLT & CAMP	06/20/2022	110.00	348099	06/23/2022
	Vendor Total:	110.00		

RUSH TRUCK CENTERS OF IDAHO, INC. PO BOX 2208 DECATUR AL 35609-2208

Transaction Description	Transaction Date	Amount	Check #	Check Date
27616T FUEL FITTING	07/07/2021	38.76	341918	07/08/2021
27625T INJECTOR CORE CREDIT	07/14/2021	- 199.50	341990	07/15/2021
27625T PISTON CALIPER CREDIT	07/14/2021	-55.86	341990	07/15/2021
27624T GASKETS	07/14/2021	52.47	341990	07/15/2021
27624T CALIPERS/STARTER	07/14/2021	646.04	341990	07/15/2021
27628T BACKUP LIGHT	07/20/2021	120.92	342098	07/22/2021
27631T HOOD SPRING	07/28/2021	18.00	342149	07/29/2021
27641T - CREDIT/CYL BOLT HEAD & FRONT SEAL KIT	08/11/2021	- 667.09	342336	08/13/2021
27640T - CREDIT/SPRING HOOD CABLE	08/11/2021	-18.00	342336	08/13/2021
27640T - CALIPER CORE	08/11/2021	211.81	342336	08/13/2021
27640T - BAR HOOD ASSIST	08/11/2021	179.69	342336	08/13/2021
27640T - WATER VALVE	08/11/2021	112.66	342336	08/13/2021
27475T - BODY REPAIRS BUS #11	08/11/2021	4,587.68	342336	08/13/2021
27474T - O-RING WATER VALVE	08/11/2021	7.60	342336	08/13/2021
27474T - FAN BELT	08/11/2021	51.91	342336	08/13/2021
27474T - WINDOW STICKERS	08/11/2021	202.24	342336	08/13/2021
27474T - SIDE WINDOW	08/11/2021	111.20	342336	08/13/2021
27474T - CREDIT CALIPER CORE	08/11/2021	-55.86	342336	08/13/2021
27641T - CREDIT/GASKET OFFSET	08/11/2021	-32.77	342336	08/13/2021
27901T - DRIVERS SEAT BELT	08/20/2021	218.28	342545	08/27/2021
27901T - FAN BELT/DRIVER SEAT BELT	08/20/2021	257.57	342545	08/27/2021
27909T - SEAT COVERS	08/24/2021	419.12	342545	08/27/2021
27910T - INJECTOR CORE CREDIT	09/01/2021	- 199.50	342628	09/03/2021
27910T - FAN SUPPORT HUB	09/01/2021	525.00	342628	09/03/2021
27910T - BUS BODY LATCH	09/01/2021	685.18	342628	09/03/2021
27931T MICRPHONE	09/15/2021	78.40	342841	09/17/2021
27931T SENSOR PARTICUCATE/EXH GASKET	09/15/2021	606.74	342841	09/17/2021
27932T LABOR CHARGE BUS #84	09/15/2021	300.00	342841	09/17/2021
27932T LABOR CHARGE BUS #19	09/15/2021	300.00	342841	09/17/2021
27931T HOSE COLD AIR	09/15/2021	226.63	342841	09/17/2021
27931T 3" HOSE	09/15/2021	62.46	342841	09/17/2021
27940T DRIVE TIME LABOR	09/22/2021	170.00	342998	09/24/2021
27938T - EGR COOLER	09/23/2021	707.49	342998	09/24/2021
27938T - BOOSTER PUMPS	09/23/2021	528.72	342998	09/24/2021
27938T - COOLANT HOSE	09/23/2021	18.63	342998	09/24/2021
27938T - MARKER LIGHTS	09/23/2021	95.64	342998	09/24/2021
27939T - QLS SENSOR/DEF HOSE	09/23/2021	264.94	342998	09/24/2021
27939T - DEF DOSER PUMP	09/23/2021	1,400.00	342998	09/24/2021
27939T - MARKER LIGHTS	09/23/2021	57.24	342998	09/24/2021
27950T INJECCTOR BORE/INJECTOR	10/01/2021	4,899.00	343110	10/01/2021
27949T GLASS KIT	10/01/2021	112.00	343110	10/01/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27949T INJECTOR KIT	10/01/2021	701.50	343110	10/01/2021
27949T ENGINE KIT	10/01/2021	4,668.85	343110	10/01/2021
27949T BULK DEF	10/01/2021	336.98	343110	10/01/2021
27951T LABOR FOR BUS #81	10/01/2021	150.00	343110	10/01/2021
27950T INJECTOR KIT/INJECTOR KIT CORE	10/01/2021	680.52	343110	10/01/2021
27958T SENSOR/RENEWED QLS/PUM DOSER	10/06/2021	-1,433.25	343283	10/08/2021
27958T PUMP DOSER	10/06/2021	1,400.00	343283	10/08/2021
27958T BULK DUF	10/06/2021	209.09	343283	10/08/2021
27958T VALBE AIR LVL ELECT	10/06/2021	173.26	343283	10/08/2021
27958T GASKET	10/06/2021	175.00	343283	10/08/2021
27967T CORE	10/19/2021	-18.63	343543	10/22/2021
27967T COOLER KET	10/19/2021	2,186.59	343543	10/22/2021
27977T INJECTOR CORE	10/19/2021	-66.50	343543	10/22/2021
27967T N.E.D. SUBSCRIPTION	10/19/2021	650.00	343543	10/22/2021
27974T TURBO KIT REMAN/TURBO KIT CORE	10/19/2021	2,845.76	343543	10/22/2021
27975T EGR KIT VALVE/EGR CORE	10/19/2021	728.13	343543	10/22/2021
27979T KIT EXH RCN VALVE CORE	10/19/2021	-66.50	343543	10/22/2021
27975T INJECTOR TUBE	10/19/2021	121.80	343543	10/22/2021
27976T TURBO OIL ASSY	10/19/2021	- 465.50	343543	10/22/2021
27976T INJECTOR KIT CORE	10/19/2021	-16.12	343543	10/22/2021
27967T DRIVE TIME LABOR #82	10/19/2021	150.00	343543	10/22/2021
27975T TUROB CHARGER KIT	10/19/2021	2,108.94	343543	10/22/2021
27974T MANIFOLD GASKET	10/19/2021	51.23	343543	10/22/2021
27974T INJECTORS/INJECTOR CORES	10/19/2021	3,668.10	343543	10/22/2021
27974T VALVE WATER	10/19/2021	222.78	343543	10/22/2021
27976T INJECTOR KIT	10/19/2021	- 680.52	343543	10/22/2021
27986T CYLINDER HEAD	10/27/2021	4,131.27	343653	10/29/2021
27986T TRBOCHGR LP KIT CORE/TRBOCHER HP KIT S COR	10/27/2021	- 931.00	343653	10/29/2021
27986T HEAD ASSY CYLINDER RET VALVES-CORE	10/27/2021	- 665.00	343653	10/29/2021
27986T BULK DEF	10/27/2021	414.00	343653	10/29/2021
27985T CYLINDER KIT MASTER/CORE/RESERVOIR KIT	10/27/2021	561.61	343653	10/29/2021
27985T CYLINDER RESERVOIR KIT MASTER	10/27/2021	174.65	343653	10/29/2021
27985T VALVE AIR LVL ELECT PADDLE	10/27/2021	86.63	343653	10/29/2021
27985T RACKAGE KIT PISTON SLEEVE RIN	10/27/2021	476.62	343653	10/29/2021
27991T - THERMOSTATS	11/03/2021	154.74	343919	11/12/2021
27991T - INJECTOR CORE RETURN	11/03/2021	-1,163.75	343919	11/12/2021
27991T - SEAL KITS HP OIL RAIL	11/03/2021	174.92	343919	11/12/2021
27991T - ALTNATOR	11/03/2021	405.00	343919	11/12/2021
27991T - SEAT BELT W/RETRACTOR	11/03/2021	267.16	343919	11/12/2021
28055T CYLINDER KIT MASTER	11/10/2021	- 561.61	343919	11/12/2021
28055T PULLEY IDLER	11/10/2021	125.00	343919	11/12/2021
28050T LABOR PART BUS 84	11/10/2021	458.03	343919	11/12/2021
28050T RULLEY FRT	11/10/2021	160.00	343919	11/12/2021
27999T ALTERNATOR CREDIT	11/10/2021	- 380.00	343919	11/12/2021
27999T REMANALT ALTERNAROR	11/10/2021	490.27	343919	11/12/2021
27999T INJ CORES	11/10/2021	2,186.59	343919	11/12/2021
27999T INJECTOR	11/10/2021	7,361.20	343919	11/12/2021
28055T INJECTOR CORE	11/10/2021	- 232.75	343919	11/12/2021
28055T RADIO	11/10/2021	402.22	343919	11/12/2021
27976T FITTING ASSY TURBO CREDIT NOT OUR	11/11/2021	16.12	344102	11/19/2021
27924T SWITCH PARK BRAKE	11/15/2021	154.53	344102	11/19/2021
27923T SENSOR EXHAUST GAS TEMP	11/15/2021	81.48	344102	11/19/2021
27924T GASKET AFM DEVICE	11/15/2021	33.90	344102	11/19/2021
27923T LIGHT BUS BODY LED	11/15/2021	8.78	344102	11/19/2021
27923T LIGHT BUS BODY LED AMBER	11/15/2021	8.78	344102	11/19/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
27923T GASKET AFM DEVICE	11/15/2021	33.90	344102	11/19/2021
27925T FAN DRIVE	11/15/2021	987.73	344102	11/19/2021
27925T SUPPORT FAN	11/15/2021	- 505.00	344102	11/19/2021
27925T CLAMP QUICK LATCH V-INS	11/15/2021	-23.48	344102	11/19/2021
27924T CLAMP QUICK LATCH/GASKET EXH/GASKET AFM DEV	11/15/2021	51.96	344102	11/19/2021
27924T CLAMP V BAND	11/15/2021	73.90	344102	11/19/2021
28060T TIE RODEND LEFT & RIGHT	11/17/2021	210.80	344102	11/19/2021
28060T KIT TURBOCHARGER CORE	11/17/2021	3,180.00	344102	11/19/2021
28060T LIGHT BULB/DOOR CTL CONTROL	11/17/2021	60.66	344102	11/19/2021
28073T EMERGENCY HANDLE	12/01/2021	53.88	344314	12/03/2021
28074T CAP RADIATOR SURGE	12/01/2021	57.42	344314	12/03/2021
28074T FRAME KIT KICK OUT SWITCH	12/01/2021	174.54	344314	12/03/2021
28073T TIE ROD L/TIE ROD R	12/01/2021	232.23	344314	12/03/2021
28074T CABLE PARKING BRAKES	12/01/2021	218.17	344314	12/03/2021
28073T VALVE ASSEMBLY	12/01/2021	699.18	344314	12/03/2021
28073T TURBO KIT/CORE	12/01/2021	2,845.76	344314	12/03/2021
28074T HEATER CABLE CONTROL/SEAL KIT	12/01/2021	87.46	344314	12/03/2021
28075T COOLER KIT D-CORE	12/01/2021	- 465.50	344314	12/03/2021
28075T SEAT BACK FOAM	12/01/2021	20.00	344314	12/03/2021
28074T SENSOR ASSEBLY INTK MAIFOLD	12/01/2021	93.46	344314	12/03/2021
28075T SEAT BACK	12/01/2021	1,059.60	344314	12/03/2021
28073T GASKET EXHAUST MANIFOLD	12/01/2021	44.94	344314	12/03/2021
28082T GUEL GAUGE	12/07/2021	133.20	344478	12/10/2021
28081T VALVE COVER GASKET	12/07/2021	419.12	344478	12/10/2021
28081T HEATER CONTROL CABLE	12/07/2021	122.96	344478	12/10/2021
28082T ENGINE KIT	12/07/2021	4,668.85	344478	12/10/2021
28081T STOP ARM MOTER/BRAKE CABLE	12/07/2021	213.50	344478	12/10/2021
28081T BULK DEF	12/07/2021	789.52	344478	12/10/2021
28087T END, TRE INTL C-E/ END, TRE INTL C-E 5.44	12/14/2021	- 210.80	344618	12/17/2021
28087T INJECTOR CORE	12/14/2021	-2,793.00	344618	12/17/2021
28087T SERVICE CALL	12/14/2021	375.25	344618	12/17/2021
28087T HEATER,INTAKE GRID/HEATER KIT	12/14/2021	159.88	344618	12/17/2021
28087T CYL HEAD/CYL HEAD CORE	12/14/2021	4,131.27	344618	12/17/2021
28096T HEAD CORE	01/05/2022	- 665.00	344833	01/07/2022
28096T COVER KIT HOUSING/COVER KIT TILT	01/05/2022	681.55	344833	01/07/2022
28096T VALVE KIT	01/05/2022	307.80	344833	01/07/2022
28095T DOOR PROP	01/06/2022	80.22	344833	01/07/2022
28095T HORN	01/06/2022	158.14	344833	01/07/2022
28095T EXH GASKET	01/06/2022	150.67	344833	01/07/2022
28095T PART AND LABOR #84	01/06/2022	2,027.37	344833	01/07/2022
28097T HEATER ASSEMBLE COOLANT	01/12/2022	534.28	344958	01/14/2022
28097T FITTING THROTTLE COUPLING	01/12/2022	72.55	344958	01/14/2022
28097T BULKDEF	01/12/2022	591.00	344958	01/14/2022
28105T - OVERHEAT FUSE	01/20/2022	239.00	345033	01/21/2022
28105T - NITROGEN OXIDE SENSORS	01/20/2022	771.10	345033	01/21/2022
28113T BULKDEF	01/20/2022	287.04	345033	01/21/2022
28105T - SEAT BACK FOAM	01/20/2022	1,118.00	345033	01/21/2022
28105T - SEAT BACK COVERS	01/20/2022	538.00	345033	01/21/2022
28119T TILT HOUSING CREDIT	01/26/2022	- 681.55	345265	01/28/2022
28119T HEATER INTAKE GRID/HEATER KIT	01/26/2022	164.66	345265	01/28/2022
28119T RUSH TRUCK PUMP OIL/CORE/IPR VALVE	01/26/2022	2,479.39	345265	01/28/2022
28120T SERVICE CALL BUS 22	01/26/2022	592.13	345265	01/28/2022
28128T FILTER KIT/FLTR, FILTER-LUBE	02/02/2022	741.36	345379	02/04/2022
28128T FILTER/LUBE OIL	02/02/2022	103.24	345379	02/04/2022
28138T BACK UP LIGHT	03/01/2022	124.54	345918	03/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
28138T CIRCULATING PUMP	03/01/2022	1,435.00	345918	03/04/2022
28138T PUMP KIT PRESSURE/PUMP KIT PRESS CORE	03/01/2022	-2,123.39	345918	03/04/2022
28146T CABLE HOOD/LATCH	03/01/2022	35.15	345918	03/04/2022
28146T LATCH, BUS BODY, LATCH	03/01/2022	27.82	345918	03/04/2022
27656T BULK DEF	03/01/2022	733.32	345918	03/04/2022
27661T HOOD CABLE	03/01/2022	105.45	345918	03/04/2022
27672T BODY WORK BUS #43	03/08/2022	12,664.22	346078	03/11/2022
27665T RETAINER LAMP	03/08/2022	11.06	346078	03/11/2022
27665T 73MM CALIPER/CALIPER CORE	03/08/2022	172.49	346078	03/11/2022
27679T THROTTLE VALVE KIT	03/16/2022	317.04	346212	03/18/2022
27679T RETAINER LAMP	03/16/2022	11.06	346212	03/18/2022
27679T 73MM PISTON CALIPER-CORE	03/16/2022	-79.80	346212	03/18/2022
27680T BLOWER MOTER/BLOWER ASSY HTD	04/01/2022	296.08	346385	04/01/2022
27681T BLOWER MOTER	04/01/2022	395.94	346385	04/01/2022
27680T KIT TURBO/TUR ACT CORE	04/01/2022	1,543.16	346385	04/01/2022
27681T TURBOCHARGER/EXH RCN VALVE/EGR VALVE CORE	04/01/2022	724.86	346385	04/01/2022
27680T BULKDEF	04/01/2022	674.31	346385	04/01/2022
27680T WINDOW PASS SPLIT SASH	04/01/2022	1,286.44	346385	04/01/2022
27707T KIT TURBOCHARGER/KIT EGR VALVE-CORE	04/06/2022	- 332.50	346564	04/08/2022
22706T KIT MOTOR 5,6,7, SERIES REPLACE	04/06/2022	197.75	346564	04/08/2022
27706T CABLE HOOD SAFETY	04/06/2022	13.46	346564	04/08/2022
27706T ROTOR, QUAD BRAKE/MOTOR BLOWER ASSY/HOSE	04/06/2022	743.14	346564	04/08/2022
27707T DIAMOND LOGIC SOFTWARE	04/06/2022	650.00	346564	04/08/2022
27708T CABLE HOOD SAFETY	04/14/2022	13.46	346869	04/22/2022
27708T STOP ARM MOTOR	04/14/2022	721.00	346869	04/22/2022
27717T BULD DEF	04/19/2022	621.30	346869	04/22/2022
27717T CAP RADIATOR SURGE	04/19/2022	89.82	346869	04/22/2022
27717T LAMP INCANDESCENT	04/19/2022	116.80	346869	04/22/2022
27723T BUS 67 SERCICE CALL	04/27/2022	170.00	347022	04/29/2022
27739T - INJECTOR SLEEVE	05/10/2022	22.23	347304	05/13/2022
27748T TURBO HP KIT/CORE	05/18/2022	-1,197.00	347405	05/20/2022
27746T VALVE ASSEMBLY	05/18/2022	729.16	347405	05/20/2022
27746T SEATBACK	05/18/2022	743.52	347405	05/20/2022
27746T COOLER KIT/COOLER KIT	05/18/2022	3,089.63	347405	05/20/2022
27748T BULK DEF	05/18/2022	954.72	347405	05/20/2022
27746T DOORGLASS	05/18/2022	222.32	347405	05/20/2022
27738T MANIFOLD SENSOR	05/18/2022	97.47	347405	05/20/2022
27738T TURBO KIT/INJECTOR KIT/CORE	05/18/2022	6,086.32	347405	05/20/2022
27738T MICROPHN/TONE CNTR	05/18/2022	106.76	347405	05/20/2022
27754T CORE CREDIT	06/01/2022	- 532.00	347691	06/03/2022
27754T BOOSTER PUMP	06/01/2022	560.48	347691	06/03/2022
27760T BULK DEF	06/07/2022	889.20	347841	06/09/2022
27768T BRAKEPADS	06/21/2022	455.15	348100	06/23/2022
	Vendor Total:	111,005.59		

RUSHTON, JAN (Employee Payment - Address is exempt from reporting on public documents)

TRAVEL EXPENSE STRENGTHENING FAMILIES TRAINING INS	06/28/2022	51.70	348240	06/30/2022
	Vendor Total:	51.70		

RUSS MEYERS 5251 JOHNNY CREEK RD POCATELLO ID 83204

LUNCH ACCOUNT REFUND	06/28/2022	31.45	38486	06/30/2022
	Vendor Total:	31.45		

S & S WORLDWIDE, INC. PO BOX 845825 BOSTON MA 02284-5825

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - INSTRUCTIONAL SUPPLIES	10/15/2021	1,794.00	343544	10/22/2021
	Vendor Total:	1,794.00		
SADDLEBACK EDUCATIONAL INC. ORDER PROCESSING COSTA MESA CA 92626				
LEP Curriculum	09/10/2021	1,075.89	342842	09/17/2021
	Vendor Total:	1,075.89		
SAFETY SUPPLY & SIGN CO. INC. 3232 SOUTH REDWOOD ROAD WEST VALLEY CITY UT 84119				
2353M POST/ANCHORY	09/14/2021	1,744.23	342843	09/17/2021
	Vendor Total:	1,744.23		
SALT LAKE EXPRESS PO BOX 566 REXBURG ID 83440				
7562 HHS G SOCCER TO TFHS 8/20	10/12/2021	845.00	343392	10/15/2021
7573 PHS B SOCCER TO AFHS 8/31	10/12/2021	635.00	343392	10/15/2021
7575 PHS G SOCCER TO BHS 8/28	10/12/2021	635.00	343392	10/15/2021
7577 PHS G SOCCER TO RHS 8/31	10/12/2021	635.00	343392	10/15/2021
7584 PHS G SOCCER TO GCHS 8/24	10/12/2021	714.00	343392	10/15/2021
7552 HHS FB TO TRHS 8/20	10/12/2021	635.00	343392	10/15/2021
7558 HHS CROSS CNTRY TO BFHS 8/26	10/12/2021	635.00	343392	10/15/2021
7657 HHS SWIM TO WEST DIST AQUATIC 8/28	10/12/2021	525.00	343392	10/15/2021
7667 PHS VB TO HCHS 8/28	10/12/2021	550.00	343392	10/15/2021
7668 PHS VB TO BHS 8/28	10/12/2021	608.00	343392	10/15/2021
7559 HHS VB TO HCHS 8/28	10/12/2021	525.00	343392	10/15/2021
7688 PHS VB TO IFHS 8/31	10/12/2021	635.00	343392	10/15/2021
7547 CHS B SOCCER TO CRHS 8/21	10/12/2021	755.00	343392	10/15/2021
7543 CHS VB TO HCHS 8/28	10/12/2021	525.00	343392	10/15/2021
7550 PHS B SOCCER TO IFHS 8/14	10/12/2021	635.00	343392	10/15/2021
7529 CHS VB TO BHS 8/31	10/12/2021	635.00	343392	10/15/2021
7523 CHS CROSS CNTRY TO MHS 8/26	10/12/2021	635.00	343392	10/15/2021
7563 HHS G SOCCER TO MHS 8/21	10/12/2021	625.00	343392	10/15/2021
7621 PHS CROSS COUNTRY TO JHS 8/26	10/12/2021	756.00	343392	10/15/2021
7635 HHS VB TO BHS 8/28	10/12/2021	603.00	343392	10/15/2021
7636 PHS FOOTBALL TO OHS 8/26	10/12/2021	829.00	343392	10/15/2021
7554 HHS VB TO SHS 8/25	10/12/2021	635.00	343392	10/15/2021
7518 CHS G SOCCER TO BHS 8/23	10/12/2021	550.00	343392	10/15/2021
7528 CHS VB TO TFHS 8/18	10/12/2021	854.00	343392	10/15/2021
7519 CHS G SOCCER TO TFHS 8/26	10/12/2021	755.00	343392	10/15/2021
7540 CHS VB TO BHS 8/28	10/12/2021	608.00	343392	10/15/2021
7551 HHS VB TO TFHS 8/18	10/12/2021	747.00	343392	10/15/2021
7557 HHS FOOTBALL TO MHS 8/28	10/13/2021	1,270.00	343392	10/15/2021
7555 HHS FOOTBALL TO LHS 8/26	10/13/2021	3,350.00	343392	10/15/2021
7637 PHS FOOTBALL TO MHS 8/28	10/13/2021	1,185.00	343392	10/15/2021
7506 CHS FOOTBALL TO MHS 8/20	10/13/2021	1,379.00	343392	10/15/2021
7560 HHS FRESH FB TO LHS 8/26	10/13/2021	1,698.00	343392	10/15/2021
7716 HHS VB TO TRHS 9/18	11/10/2021	525.00	343920	11/12/2021
7704 PHS FB TO TFHS 9/2	11/10/2021	690.00	343920	11/12/2021
7723 HHS CROSS COUNTRY TO CHALLIS HOT SP 9/18	11/10/2021	1,120.00	343920	11/12/2021
7680 PHS FB TO TFHS 9/3	11/10/2021	1,419.00	343920	11/12/2021
7741 HHS VB TO TRHS 9/28	11/10/2021	635.00	343920	11/12/2021
7715 HHS V/F VB TO MHS 9/18	11/10/2021	525.00	343920	11/12/2021
7698 PHS FB TO MHS 9/8	11/10/2021	635.00	343920	11/12/2021
7738 PHS VB TO IFHS 9/10	11/10/2021	525.00	343920	11/12/2021
7691 PHS VB TO SHS 9/28	11/10/2021	635.00	343920	11/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
7694 CHS SWIMM TO WES DEIST AQUATIC 9/3	11/10/2021	550.00	343920	11/12/2021
7672 HHS V/JV/F VB TO BHS 9/7	11/10/2021	635.00	343920	11/12/2021
7512 CHS FR FOOTBALL TO TFHS 9/23	11/10/2021	677.00	343920	11/12/2021
7507 CHS FOOTBALL TO BHS 9/3	11/10/2021	1,185.00	343920	11/12/2021
7641 PHS SWIM TO RUPERT 9/18	11/10/2021	525.00	343920	11/12/2021
7713 HHS JVVB TO MHS 9/17	11/10/2021	525.00	343920	11/12/2021
7571 PHS SOCCER TO TFHS 9/15	11/10/2021	763.00	343920	11/12/2021
7524 CHS CROSS COUNTRY TO KELLY PARK 9/4	11/10/2021	635.00	343920	11/12/2021
7717 HHS SWIM TO RUPERT 9/18	11/10/2021	550.00	343920	11/12/2021
7719 HHS JV FB TO MHS 9/23	11/10/2021	1,270.00	343920	11/12/2021
7570 PHS B SOCCER TO PRESTON HS 9/13	11/10/2021	771.00	343920	11/12/2021
7639 PHS B SOCCER TO MVHS 9/11	11/10/2021	635.00	343920	11/12/2021
7669 HHS JV FB TO LHS 9/2	11/10/2021	1,562.00	343920	11/12/2021
7638 PHS SWIM TO WESDEIST AQUATIC 9/11	11/10/2021	525.00	343920	11/12/2021
7673 HHS G V/JV SOCCER TO PRESTON HS 9/8	11/10/2021	735.00	343920	11/12/2021
7623 PHS CROSS COUNTRY TO SUGARHOUSE 9/23	11/10/2021	1,315.00	343920	11/12/2021
7622 PHS CROSS COUNTRY TO LAKE WALCOTT 9/2	11/10/2021	635.00	343920	11/12/2021
7616 PHS G SOCCER TO CRHS 9/4	11/10/2021	736.00	343920	11/12/2021
7705 PHS FB TO TFHS 9/2	11/10/2021	658.00	343920	11/12/2021
7721 HHS G SOCCER TO RHS 9/22	11/10/2021	635.00	343920	11/12/2021
7739 PHS VB TO IFHS 9/11	11/10/2021	525.00	343920	11/12/2021
7742 HHS B SOCCER TO MHS 9/30	11/10/2021	635.00	343920	11/12/2021
7712 HHS V VB TO BHS 9/17	11/10/2021	525.00	343920	11/12/2021
7794 CHS SWIM TO TF 9/25	11/10/2021	619.00	343920	11/12/2021
7744 CHS G SOCCER TO RHS 9/24	11/10/2021	550.00	343920	11/12/2021
7788 HHS CROSS COUNTRY TO SLC 9/23	11/10/2021	1,193.00	343920	11/12/2021
7796 PHS VB TO HILLCREST HS 9/24	11/10/2021	550.00	343920	11/12/2021
7720 HHS B SOCCER TO PRESTON HS 9/20	11/10/2021	715.00	343920	11/12/2021
7626 PHS CROSS COUNTRY TO FREEMAN PK 9/10	11/10/2021	635.00	343920	11/12/2021
7678 HHS B V/JV SOCCER TO IFHS 9/10	11/10/2021	635.00	343920	11/12/2021
7541 CHS VB TO IFHS 9/10	11/10/2021	525.00	343920	11/12/2021
7537 CHS VB TO BHS 9/17	11/10/2021	525.00	343920	11/12/2021
7618 PHS G SOCCER TO SHS 9/18	11/10/2021	635.00	343920	11/12/2021
7572 PHS B SOCCER TO BHS 9/18	11/10/2021	635.00	343920	11/12/2021
7574 PHS B SOCCER TO SHS 9/7	11/10/2021	635.00	343920	11/12/2021
7710 HHS G SOCCER TO TRHS 9/14	11/10/2021	635.00	343920	11/12/2021
7675 HHS VB F/GV/V TO RHS 9/9	11/10/2021	635.00	343920	11/12/2021
7677 HHS CROSS COUNTRY B/G/V/JV TO FREEMAN PK 9/10	11/10/2021	635.00	343920	11/12/2021
7533 CHS VB TO PRESTON HS 9/28	11/10/2021	726.00	343920	11/12/2021
7706 HHS B V/JV SOCCER TO RHS 9/1	11/10/2021	635.00	343920	11/12/2021
7709 CHS VB TO RHS 9/2	11/10/2021	635.00	343920	11/12/2021
7682 PHS FB TO IFHS 9/24	11/10/2021	1,185.00	343920	11/12/2021
7627 PHS CROSS COUNTRY TO WSHS 9/17	11/10/2021	635.00	343920	11/12/2021
7548 CHS B SOCCER TO MHS 9/9	11/10/2021	550.00	343920	11/12/2021
7546 CHS B SOCCER TO PRESTON HS 9/15	11/10/2021	877.00	343920	11/12/2021
7565 CHS SWIM TO TF 9/11	11/10/2021	750.00	343920	11/12/2021
7617 PHS G SOCCER TO MVHS 9/11	11/10/2021	635.00	343920	11/12/2021
7522 CHS G SOCCER TO PRESTON HS 9/27	11/10/2021	550.00	343920	11/12/2021
7671 HHS F FB TO LHS 9/2	11/10/2021	675.00	343920	11/12/2021
7521 CHS G SOCCER TO BHS 9/4	11/10/2021	550.00	343920	11/12/2021
7730 HHS VB TO RMHS 9/24	11/10/2021	1,532.00	343920	11/12/2021
7670 CHS CROSS COUNTRY TO LAKE WALCOTT 9/2	11/10/2021	635.00	343920	11/12/2021
7517 CHS G SOCCER TO MVHS 9/22	11/10/2021	550.00	343920	11/12/2021
7515 CHS JV FB TO RAVSTEN 9/16	11/10/2021	550.00	343920	11/12/2021
7516 CHS F FOOTBALL TO RAVSTEN 9/16	11/10/2021	525.00	343920	11/12/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
7532 CHS VB TO BHS 9/25	11/10/2021	635.00	343920	11/12/2021
7530 CHS VB TO TFHS 9/14	11/10/2021	781.00	343920	11/12/2021
7538 CHS VB TO BHS 9/18	11/10/2021	525.00	343920	11/12/2021
7531 CHS VB TO BHS 9/24	11/10/2021	525.00	343920	11/12/2021
7722 HHS F FB TO MHS 9/23	11/10/2021	635.00	343920	11/12/2021
7711 HHS G SOCCER TO MHS 9/16	11/10/2021	635.00	343920	11/12/2021
7525 CHS CROSS COUNTRY TO FREEMAN PK 9/10	11/10/2021	635.00	343920	11/12/2021
7527 CHS CROSS COUNTRY TO SUGARHOUSE 9/23	11/10/2021	1,208.00	343920	11/12/2021
7510 CHS JV FB TO TFHS 9/23	11/10/2021	722.00	343920	11/12/2021
7545 CHS VB TO SHS 9/7	11/10/2021	635.00	343920	11/12/2021
7542 CHS VB TO IFHS 9/11	11/10/2021	525.00	343920	11/12/2021
7544 CHS F-VB TO IFHS 10/2	12/03/2021	635.00	344479	12/10/2021
7620 PHS G-SOCCER TO HCHS 10/2	12/03/2021	635.00	344479	12/10/2021
7931 HHS SPEECH/DEBATE TO IFHS 10/29	12/03/2021	635.00	344479	12/10/2021
7753 HHS BAND TO USU 10/9	12/03/2021	707.00	344479	12/10/2021
7754 HHS BAND TO DHS 10/23	12/03/2021	936.00	344479	12/10/2021
7755 HHS BAND TO MHS 10/30	12/03/2021	635.00	344479	12/10/2021
7930 CHS/PHS SPEECH/DEBATE TO IFHS 10/29	12/03/2021	635.00	344479	12/10/2021
7921 HHS VB TO MHS 10/19	12/03/2021	635.00	344479	12/10/2021
7746 HHS JV-VB TO HCHS 10/2	12/03/2021	635.00	344479	12/10/2021
7929 HHS VB TO MHS 10/21	12/03/2021	525.00	344479	12/10/2021
7564 CHS SWIM TO WESDEIST ACQUATIC 10/2	12/03/2021	635.00	344479	12/10/2021
7797 HHS F-FB TO IFHS 10/21	12/03/2021	635.00	344479	12/10/2021
7831 HHS B-SOCCER TO MHS 10/9	12/03/2021	635.00	344479	12/10/2021
7844 HHS G-SOCCER TO TRHS 10/8	12/03/2021	635.00	344479	12/10/2021
7845 HHS JV-VB TO RHS 10/16	12/03/2021	525.00	344479	12/10/2021
7852 CHS G SOCCER TO PHS 10/8 SHOW UP FEE	12/03/2021	150.00	344479	12/10/2021
7858 PHS B SOCCER TO PHS 10/8	12/03/2021	550.00	344479	12/10/2021
7534 CHS VB TO MHS 10/2	12/03/2021	525.00	344479	12/10/2021
7927 CHS SPEECH/DEBATE TO RHS 10/23	12/03/2021	525.00	344479	12/10/2021
7526 CHS CC TO CANYON SPRINGS 10/1	12/03/2021	938.00	344479	12/10/2021
7536 CHS VB TO MHS 10/1	12/03/2021	525.00	344479	12/10/2021
7752 HHS BAND TO MHS 10/2	12/03/2021	635.00	344479	12/10/2021
7919 HHS SWIM TO WESDEIST AQUATICS 10/29	12/03/2021	550.00	344479	12/10/2021
7509 CHS V-FB TO CRHS 10/15	12/03/2021	1,415.00	344479	12/10/2021
7692 PHS VB TO PRESTON HS 10/5	12/03/2021	753.00	344479	12/10/2021
7643 PHS SWIM TO WESDEIST ACQUATICS 10/16	12/03/2021	525.00	344479	12/10/2021
7642 PHS SWIM TO WESDEIST AQUATICS 10/1	12/03/2021	525.00	344479	12/10/2021
7861 PHS F-FB TO PRESTON HS 10/14	12/03/2021	635.00	344479	12/10/2021
7944 SHARED WIM TO WESDEIST AQUATICS 10/29	12/03/2021	635.00	344479	12/10/2021
7967 PHS BAND TO MHS 10/30	12/03/2021	525.00	344479	12/10/2021
7624 PHS CC TO CANYON SPRINGS 10/1	12/03/2021	742.00	344479	12/10/2021
7860 HHS B SOCCER TO RHS 10/12	12/03/2021	550.00	344479	12/10/2021
7910 HHS SWIM TO WESDEIST AQUATICS 10/15	12/03/2021	550.00	344479	12/10/2021
7913 PHS B SOCCER TO PRESTON HS 10/13	12/03/2021	596.00	344479	12/10/2021
7567 CHS SWIM TO WESDEIST AQUATICS 10/16	12/03/2021	550.00	344479	12/10/2021
7539 CHS VB TO HCHS 10/7	12/03/2021	635.00	344479	12/10/2021
7760 HHS CC TO CANYON SPRINGS 10/1	12/03/2021	744.00	344479	12/10/2021
7765 HHS B-SOCCER TO TRHS 10/4	12/03/2021	635.00	344479	12/10/2021
7764 HHS SWIM TO JACKPOT 10/7	12/03/2021	963.00	344479	12/10/2021
7745 HHS SWIM TO WESDEIST AQUATIC 10/2	12/03/2021	550.00	344479	12/10/2021
7772 HHS VB TO MHS 10/12	12/03/2021	635.00	344479	12/10/2021
7748 CHS BAND TO MHS 10/2	12/03/2021	1,270.00	344479	12/10/2021
7690 PHS VB TO MHS 10/2	12/03/2021	525.00	344479	12/10/2021
7933 CHS/PHS SPEECH/DEBATE TO IFHS 10/30	12/03/2021	635.00	344479	12/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
7689 PHS VB TO MHS 10/1	12/03/2021	525.00	344479	12/10/2021
7769 HHS VB TO IFHS 10/7	12/03/2021	635.00	344479	12/10/2021
7932 HHS SPEECH/DEBATE TO IFHS 10/30	12/03/2021	635.00	344479	12/10/2021
7766 HHS B-SOCCER TO IF SOCCER COMPLEX 10/6	12/03/2021	635.00	344479	12/10/2021
7856 NH TO SALMON 10/16	12/03/2021	1,161.00	344479	12/10/2021
7912 HHS G-SOCCER TO RMHS 10/20	12/03/2021	2,893.00	344479	12/10/2021
7508 CHS V-FB TO PRESON HS 10/8	12/03/2021	1,185.00	344479	12/10/2021
7747 HHS V-FB TO TRHS 10/1	12/03/2021	1,270.00	344479	12/10/2021
7693 PHS VB TO HCHS 10/7	12/03/2021	635.00	344479	12/10/2021
7684 PHS FB TO SHS 10/8	12/03/2021	1,185.00	344479	12/10/2021
7683 PHS FB TO BHS 10/1	12/03/2021	1,160.00	344479	12/10/2021
7925 PHS G-SOCCER TO CALDWELL 10/20	12/03/2021	3,161.00	344479	12/10/2021
7911 HHS CC TO IFHS 10/20	12/03/2021	635.00	344479	12/10/2021
7942 PHS CC TO EAGLE ISLAND STADIUM 10/28	12/03/2021	1,775.00	344479	12/10/2021
7940 HHS CC TO EAGLE ISLAND 10/28	12/03/2021	1,595.00	344479	12/10/2021
7750 CHS BAND TO MHS 10/30	12/03/2021	1,185.00	344479	12/10/2021
7749 CHS BAND TO USU 10/9	12/03/2021	1,392.00	344479	12/10/2021
7770 HHS V-FB TO RHS 10/15	12/03/2021	1,270.00	344479	12/10/2021
7798 PHS VB TO HHS 9/25/21	12/13/2021	525.00	344619	12/17/2021
7978 HHS FB TO RMHS 11/5	12/15/2021	3,154.00	344619	12/17/2021
7945 SHARED SWIM TO BOISE AQU 11/4	12/15/2021	2,990.00	344619	12/17/2021
7934 CHS BB TO BHS 11/16	12/15/2021	635.00	344619	12/17/2021
7980 HHS FB TO EHS 11/12	12/15/2021	3,478.00	344619	12/17/2021
7807 HHS DANCE/CHEER TO NHS 11/19	12/15/2021	1,933.00	344619	12/17/2021
7994 PHS G BB TO AFHS 11/30	12/15/2021	635.00	344619	12/17/2021
7735 CHS DRAMA TO AFHS 11/19	12/15/2021	550.00	344619	12/17/2021
8044 PHS FT TO CSI 11/15	12/15/2021	730.00	344619	12/17/2021
7920 PHS DANCE/CHEER TO BHS 11/19	12/15/2021	550.00	344619	12/17/2021
7937 CHS G BB TO FHS 11/30	12/15/2021	714.00	344619	12/17/2021
7619 PHS G SOCCER TO PRESTON HS 9/22	12/15/2021	635.00	344619	12/17/2021
7918 CHS DANCE/CHEER TO NHS 11/19	12/15/2021	1,588.00	344619	12/17/2021
7882 CHS BB TO BHS UTAH 11/30	12/15/2021	1,244.00	344619	12/17/2021
7773 HHS BAND TO BHS 11/16	12/15/2021	1,185.00	344619	12/17/2021
7771 HHS BAND TO BHS 11/17	12/15/2021	1,270.00	344619	12/17/2021
7995 PHS G BB TO SRHS 11/11	12/15/2021	635.00	344619	12/17/2021
7993 PHS G BB TO CRHS 11/13	12/15/2021	750.00	344619	12/17/2021
7979 HHS G BB TO BFHS 11/9	12/15/2021	550.00	344619	12/17/2021
7951 HHS G BB TO TFHS 11/18	12/15/2021	732.00	344619	12/17/2021
7946 HHS DRAMA TO AFHS 11/19	12/15/2021	635.00	344619	12/17/2021
7928 CHS VB TO CDA 10/27	01/11/2022	4,175.00	344959	01/14/2022
8064 CHS DRAMA TO CENTENNIAL HS 12/2	01/26/2022	2,110.00	345266	01/28/2022
7947 HHS DRAMA TO CENTENNIAL HS 12/2	01/26/2022	2,163.00	345266	01/28/2022
8058 HHS WRESTLING TO BFHS 12/2	01/26/2022	635.00	345266	01/28/2022
7935 CHS G BB TO MVHS 12/2	01/26/2022	635.00	345266	01/28/2022
7961 HHS B BB TO PRESTON HS 12/3	02/01/2022	635.00	345380	02/04/2022
8081 PHS WRESTLING TO BFHS 1/19	02/01/2022	525.00	345380	02/04/2022
8046 SHARED SPEECH/DEBATE TO CSI 12/10	02/01/2022	754.00	345380	02/04/2022
8017 HHS DANCE/CHEER TO BHS 12/11	02/01/2022	635.00	345380	02/04/2022
7990 PHS G BB TO MVHS 12/8	02/01/2022	635.00	345380	02/04/2022
7992 PHS G BB TO SHS 12/28	02/01/2022	550.00	345380	02/04/2022
8008 SHARED SPEECH/DEBATE TO LAYTON 12/3	02/01/2022	960.00	345380	02/04/2022
8078 HHS B BB TO TRHS 12/30	02/01/2022	635.00	345380	02/04/2022
8077 HHS B BB TO TRHS 12/29	02/01/2022	635.00	345380	02/04/2022
7952 HHS G BB TO MHS 12/8	02/01/2022	635.00	345380	02/04/2022
7923 CHS DANCE/CHEER TO BHS 12/11	02/01/2022	525.00	345380	02/04/2022

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7936 CHS G BB TO TRHS 12/13	02/01/2022	635.00	345380	02/04/2022
7957 HHS G BB TO MHS 1/15	02/01/2022	635.00	345380	02/04/2022
8050 PHS B BB TO BHS 12/3	02/01/2022	635.00	345380	02/04/2022
8043 SHARED SPEECH/DEBATE TO CSI 12/10	02/01/2022	704.00	345380	02/04/2022
7877 CHS G BB TO GCHS 12/14	02/01/2022	1,098.00	345380	02/04/2022
7991 PHS G BB TO BHS 12/18	02/01/2022	635.00	345380	02/04/2022
7988 PHS G BB TO RHS 12/29	02/01/2022	550.00	345380	02/04/2022
7996 PHS G BB TO SHS 1/15	02/01/2022	635.00	345380	02/04/2022
8003 CHS WRESTLING TO MHS 1/15	02/01/2022	635.00	345380	02/04/2022
7956 HHS G BB TO RHS 1/13	02/01/2022	635.00	345380	02/04/2022
8108 PHS B BB TO TRHS 12/28	02/01/2022	550.00	345380	02/04/2022
8109 CHS B BB TO IFHS 12/29	02/01/2022	635.00	345380	02/04/2022
8110 CHS B BB TO RHS 12/30	02/01/2022	635.00	345380	02/04/2022
8094 HHS SPEECH/DEBATE TO TRHS 1/14	02/01/2022	635.00	345380	02/04/2022
8075 PHS WRESTLING TO MVHS 12/11	02/01/2022	525.00	345380	02/04/2022
8052 PHS B BB TO BHS 12/11	02/01/2022	635.00	345380	02/04/2022
8095 HHS SPEECH/DEBATE TO TRHS 1/15	02/01/2022	550.00	345380	02/04/2022
8137 PHS WRESTLING TO AHS 1/5	02/01/2022	525.00	345380	02/04/2022
8089 HHS WRESTLING TO MHS 1/13	02/01/2022	635.00	345380	02/04/2022
8135 PHS DANCE/CHEER TO MHS 1/7	02/01/2022	525.00	345380	02/04/2022
8132 PHS SPEECH/DEBATE TO TRHS 1/14	02/01/2022	635.00	345380	02/04/2022
8133 PHS SPEECH/DEBATE TO TRHS 1/15	02/01/2022	635.00	345380	02/04/2022
8113 CHS DANCE/CHEER TO MHS 1/7	02/01/2022	525.00	345380	02/04/2022
8076 HHS B BB TO SHS 12/28	02/01/2022	635.00	345380	02/04/2022
8111 PHS BB TO SHS 12/29	02/01/2022	635.00	345380	02/04/2022
7867 CHS WRESTLING TO MVHS 12/11	02/01/2022	635.00	345380	02/04/2022
8065 HHS CHOIR TO SLC 12/17	02/01/2022	1,812.00	345380	02/04/2022
8144 PHS B BB TO CRHS 1/12	02/01/2022	741.00	345380	02/04/2022
7870 CHS WRESTLING TO MHS 1/14	02/01/2022	635.00	345380	02/04/2022
7879 CHS B BB TO LHS 1/7	02/01/2022	750.00	345380	02/04/2022
7955 HHS G BB TO IFHS 12/16	02/01/2022	635.00	345380	02/04/2022
8112 PHS B BB TO TRHS 12/30	02/01/2022	635.00	345380	02/04/2022
7868 CHS WRESTLING TO MHS 12/17	02/01/2022	635.00	345380	02/04/2022
8073 PHS DANCE/CHEER TO BFHS 12/11	02/01/2022	635.00	345380	02/04/2022
8074 PHS WRESTLING TO MVHS 12/10	02/01/2022	525.00	345380	02/04/2022
8071 HHS WRESTLING TO VMHS 12/17	02/01/2022	992.00	345380	02/04/2022
8060 HHS WRESTLING TO LAYTON UT 12/3	02/01/2022	866.00	345380	02/04/2022
8107 PHS B BB TO RHS 12/28	02/01/2022	525.00	345380	02/04/2022
8106 CHS B BB TO TRHS 12/28	02/01/2022	635.00	345380	02/04/2022
8080 PHS WRESTLING TO BHS 12/16	02/01/2022	635.00	345380	02/04/2022
8047 HHS SPEECH/DEBATE TO NHS 12/3	02/01/2022	627.00	345380	02/04/2022
7989 PHS G BB TO TRHS 12/30	02/01/2022	635.00	345380	02/04/2022
7878 CHS B BB TO TFHS 12/16	02/01/2022	741.00	345380	02/04/2022
7963 HHS B BB TO MHHS 1/8	02/01/2022	1,241.00	345380	02/04/2022
8086 HHS WRESTLING TO BEHS 1/7	02/01/2022	1,270.00	345380	02/04/2022
7964 HHS B BB TO IFHS 1/14	02/01/2022	635.00	345380	02/04/2022
7869 CHS WRESTLING TO BLHS 1/8	02/01/2022	1,025.00	345380	02/04/2022
7829 HHS DRAMA TO PIONEER THEATRE	02/01/2022	1,037.00	345380	02/04/2022
7865 CHS WRESTLING TO AFHS 12/4	02/01/2022	635.00	345380	02/04/2022
7864 CHS WRESTLING TO AFHS 12/3	02/01/2022	635.00	345380	02/04/2022
7863 CHS WRESTLING TO BFHS 12/8	02/01/2022	635.00	345380	02/04/2022
7998 PHS G BB TO PRESTON HS 1/5	02/01/2022	698.00	345380	02/04/2022
7866 CHS WRESTLING TO MVHS 12/10	02/01/2022	635.00	345380	02/04/2022
7872 CHS WRESTLING TO MHS 12/18	02/01/2022	635.00	345380	02/04/2022
7953 HHS G BB TO PRESTON HS 12/21	02/01/2022	635.00	345380	02/04/2022

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7962 HHS B BB TO TRHS 12/17	02/01/2022	635.00	345380	02/04/2022
7954 HHS G BB TO BHS 12/14	02/09/2022	635.00	345537	02/11/2022
8048 PHS B BB MERIDIAN TRIP 12/15-12/18	02/10/2022	2,746.00	345658	02/18/2022
7871 CHS WRESTLING TO SHS 1/21	04/13/2022	635.00	346690	04/15/2022
7875 CHS WRESTLING TO MHS 1/28	04/13/2022	635.00	346690	04/15/2022
8174 PHS DANCE/CHEER TO PRESTON HS 1/21	04/13/2022	935.00	346690	04/15/2022
8115 CHS DANCE/CHEER TO AFHS 1/28	04/13/2022	525.00	346690	04/15/2022
8099 HHS WRESTLING TO MHS 1/28	04/13/2022	635.00	346690	04/15/2022
8100 HHS SPEECH/DEBATE TO RHS 1/28	04/13/2022	635.00	346690	04/15/2022
8091 HHS WRESTLING TO SHS 1/21	04/13/2022	635.00	346690	04/15/2022
8130 PHS SPEECH/DEBATE TO RHS 1/28	04/13/2022	550.00	346690	04/15/2022
8082 PHS WRESTLING TO AHS 1/21	04/13/2022	525.00	346690	04/15/2022
8083 PHS WRESTLING TO PRESTON HS 1/26	04/13/2022	525.00	346690	04/15/2022
8092 HHS WRESTLING TO SHS 1/22	04/13/2022	635.00	346690	04/15/2022
8172 HHS G BB TO MHS 1/29	04/13/2022	525.00	346690	04/15/2022
7966 HHS B BB TO MHS 1/28	04/13/2022	635.00	346690	04/15/2022
7939 CHS G BB TO BHS 1/27	04/13/2022	635.00	346690	04/15/2022
7938 CHS G BB TO PRESTON HS 1/21	04/13/2022	930.00	346690	04/15/2022
7876 CHS WRESTLING TO MHS 1/29	04/13/2022	635.00	346690	04/15/2022
8136 PHS DANCE/CHEER TO EHS 1/21	04/13/2022	1,447.00	346690	04/15/2022
8027 CHS SPEECH/DEBATE TO RHS 1/28	04/13/2022	525.00	346690	04/15/2022
8079 PHS WRESTLING TO AHS 1/22	04/13/2022	525.00	346690	04/15/2022
7999 PHS G BB TO SRHS 1/29	04/13/2022	525.00	346690	04/15/2022
7965 HHS B BB TO RHS 1/20	04/13/2022	635.00	346690	04/15/2022
7958 HHS G BB TO TRHS 1/25	04/13/2022	635.00	346690	04/15/2022
8096 PHS WRESTLING TO MHS 1/28	04/13/2022	550.00	346690	04/15/2022
7997 PHS G BB TO MHS 1/21	04/13/2022	635.00	346690	04/15/2022
8125 SHARED DANCE/CHEER TO AFHS 1/28	04/13/2022	635.00	346690	04/15/2022
8053 PHS B BB TO MHS 1/20	04/13/2022	635.00	346690	04/15/2022
8049 PHS B BB TO PRESTON HS 1/18	04/13/2022	635.00	346690	04/15/2022
7874 CHS WRESTLING TO SHS 1/22	04/13/2022	635.00	346690	04/15/2022
8247 PHS DANCE/CHEER TO NAMPA	04/18/2022	2,083.00	346871	04/22/2022
8357 SHARED BUS GOLF TO RUPERT CC 3/31	04/18/2022	749.30	346871	04/22/2022
8331 PHS B BB TO RMHS 3/2	04/18/2022	2,478.00	346871	04/22/2022
8255 PHS DANCE/CHEER TO NAMPA 2/10	04/18/2022	1,444.00	346871	04/22/2022
8264 CHS SPEECH/DEBATE TO CSI 2/17	04/18/2022	1,488.00	346871	04/22/2022
8267 HHS BASEBALL TO PRESTON HS 3/18	04/18/2022	749.30	346871	04/22/2022
8304 HHS TENNIS TO CRHS 3/19	04/18/2022	749.30	346871	04/22/2022
8265 HHS BB TO TFHS 3/19	04/18/2022	749.30	346871	04/22/2022
8430 PHS SOFTBALL TO BHS 3/16	04/18/2022	749.30	346871	04/22/2022
7830 HHS DRAMA FT TO PIONEER THEATRE 3/9	04/18/2022	1,785.11	346871	04/22/2022
8184 PHS B BB TO SHS 2/9	04/18/2022	635.00	346871	04/22/2022
8101 HHS WRESTLING TO IFHS 2/2	04/18/2022	635.00	346871	04/22/2022
8097 HHS SPEECH/DEBATE TO SHS 2/4	04/18/2022	635.00	346871	04/22/2022
8208 HHS G BB TO IFHS 2/3	04/18/2022	635.00	346871	04/22/2022
8262 PHS SPEECH/DEBATE TO SRHS 2/11	04/18/2022	525.00	346871	04/22/2022
7880 CHS B BB TO PRESTON HS 2/4	04/18/2022	702.00	346871	04/22/2022
8206 HHS SPEECH/DEBATE TO SHS 2/5	04/18/2022	635.00	346871	04/22/2022
8128 PHS SPEECH/DEBATE TO SHS 2/4	04/18/2022	525.00	346871	04/22/2022
8202 HHS SPEECH/DEBATE TO SRHS 2/11	04/18/2022	525.00	346871	04/22/2022
8173 HHS B BB TO RHS 2/12	04/18/2022	525.00	346871	04/22/2022
8030 CHS SPEECH/DEBATE TO TFHS 2/5	04/18/2022	550.00	346871	04/22/2022
8126 PHS SPEECH/DEBATE TO CSI	04/18/2022	2,054.00	346871	04/22/2022
8200 CHS CHEER TO NAMPA 2/11	04/18/2022	1,636.00	346871	04/22/2022
7881 CHS B BB TO BHS 2/9	04/18/2022	635.00	346871	04/22/2022

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8278 PHS FT TO ID CENTER 3/30	04/18/2022	3,593.10	346871	04/22/2022
8084 PHS WRESTLING TO PRESTON HS 2/16	04/18/2022	525.00	346871	04/22/2022
8219 PHS G BB TO PRESTON HS 2/3	04/18/2022	702.00	346871	04/22/2022
8224 PHS FT TO BOISE CENTRE 2/28	04/18/2022	1,574.00	346871	04/22/2022
8029 CHS SPEECH/DEBATE TO HCHS 2/4	04/18/2022	635.00	346871	04/22/2022
8054 PHS B BB TO SHS 2/4	04/18/2022	635.00	346871	04/22/2022
8252 HHS SPEECH/DEBATE TO AFHS 2/26	04/18/2022	635.00	346871	04/22/2022
8129 PHS SPEECH/DEBATE TO SHS 2/5	04/18/2022	525.00	346871	04/22/2022
8199 CHS DANCE/CHEER TO NAMPA 2/10	04/18/2022	2,047.00	346871	04/22/2022
8207 HHS G BB TO TRHS 2/1	04/18/2022	635.00	346871	04/22/2022
8216 HHS B BB TO RHS 2/17	04/18/2022	635.00	346871	04/22/2022
8403 PHS BASEBALL TO BFHS 3/29	04/18/2022	749.30	346871	04/22/2022
8296 CHS SPEECH/DEBATE TO AFHS 2/25	04/18/2022	525.00	346871	04/22/2022
8298 CHS WRESTLING TO PRESTON HS 2/16	04/18/2022	735.00	346871	04/22/2022
8432 PHS SOFTBALL TO BHS 3/29	04/18/2022	619.50	346871	04/22/2022
8311 PHS SPEECH/DEBATE TO AFHS 2/26	04/18/2022	635.00	346871	04/22/2022
8405 PHS TRACK TO BHS 3/31	04/18/2022	1,498.60	346871	04/22/2022
8436 HHS TRACK TO SHS 3/31	04/18/2022	1,498.60	346871	04/22/2022
8368 PHS DANCE/CHEER TO RMHS 3/3	04/18/2022	2,537.00	346871	04/22/2022
8205 HHS SPEECH/DEBATE TO CSI 2/17	04/18/2022	1,879.00	346871	04/22/2022
8210 HHS DANCE/CHEER TO NAMPA 2/11	04/18/2022	1,480.00	346871	04/22/2022
8362 SHARED SPEECH/DEBATE TO MVHS 3/10	04/18/2022	3,295.00	346871	04/22/2022
8269 HHS BASEBALL TO RMHS 3/24	04/18/2022	2,653.82	346871	04/22/2022
8276 HHS PTE TO BOISE CENTRE 3/17	04/18/2022	2,151.14	346871	04/22/2022
8218 B BB TO RHS 2/24	04/18/2022	525.00	346871	04/22/2022
8223 HHS WRESTLING TO RHS 2/17	04/18/2022	635.00	346871	04/22/2022
8204 CHS CHOIR TO HCHS 3/5	04/18/2022	620.00	346871	04/22/2022
8310 PHS SPEECH/DEBATE TO AFHS 2/25	04/18/2022	635.00	346871	04/22/2022
8263 CHS SPEECH/DEBATE SRHS 2/11	04/18/2022	635.00	346871	04/22/2022
8438 HHS BAND TO TRHS 3/16	04/18/2022	749.30	346871	04/22/2022
8297 CHS SPEECH/DEBATE TO AFHS 2/26/22	04/18/2022	525.00	346871	04/22/2022
8209 HHS DANCE/CHEER TO NAMPA 2/11	04/18/2022	2,721.00	346871	04/22/2022
8350 SHRED GOLF TO TFGC 3/28	04/18/2022	1,389.30	346871	04/22/2022
8386 CHS BASEBALL TO OHS 3/23	04/18/2022	2,920.50	346871	04/22/2022
8251 HHS SPEECH/DEBATE TO AFHS 2/25	04/18/2022	635.00	346871	04/22/2022
8402 PHS BASEBALL TO SVHS 3/23	04/18/2022	3,457.40	346871	04/22/2022
8162 CHS TENNIS TO BHS 3/14	04/18/2022	225.00	346871	04/22/2022
8067 HHS CHOIR TO BREA CA 3/19	04/18/2022	10,552.58	346871	04/22/2022
8087 SHARED HS BAND TO NW NAZARENE 2/2	04/27/2022	3,408.00	347024	04/29/2022
7767 CHS BAND TO BFHS 4/14	05/03/2022	1,392.00	347153	05/06/2022
7768 CHS BAND TO TRHS 4/6	05/03/2022	762.00	347153	05/06/2022
8455 HHS TRACK TO SKYLINE HS 4/6	05/03/2022	1,524.00	347153	05/06/2022
8412 CHS BASEBALL TO RLHS 4/9	05/03/2022	1,003.20	347153	05/06/2022
8447 HHS PTE TO BOISE 4/6	05/03/2022	3,210.00	347153	05/06/2022
8338 CHS SB TO HCHS 4/1	05/03/2022	630.00	347153	05/06/2022
8358 SHARED GOLF TO IF CC 4/4	05/03/2022	762.00	347153	05/06/2022
8393 PHS TENNIS TO BFHS 4/6	05/03/2022	762.00	347153	05/06/2022
8379 CHS BASEBALL TO PRESTON HS 4/12	05/03/2022	951.60	347153	05/06/2022
8444 HHS BAND TO TRHS 4/6	05/03/2022	762.00	347153	05/06/2022
8445 HHS BAND TO BFHS 4/14	05/03/2022	762.00	347153	05/06/2022
8288 HHS SB TO MHS 4/7	05/03/2022	660.00	347153	05/06/2022
8336 CHS SB TO SHS 4/5	05/03/2022	630.00	347153	05/06/2022
8378 CHS BASEBALL TO CRHS 4/8	05/03/2022	1,039.20	347153	05/06/2022
8323 CHS TRACK/JV TO SSHS 4/7	05/03/2022	635.00	347153	05/06/2022
8521 PHS BB TO MINICO HS 4/14	05/03/2022	1,290.00	347153	05/06/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
8163 CHS TENNIS TO TRHS 4/7	05/03/2022	660.00	347153	05/06/2022
8272 HHS BASEBALL TO RHS 4/13	05/03/2022	762.00	347153	05/06/2022
8270 HHS BASEBALL TO MHS 4/6	05/03/2022	762.00	347153	05/06/2022
8318 CHS TRACK TO KHS 4/1	05/03/2022	1,735.20	347153	05/06/2022
8287 HHS SB TO OHS 4/1	05/03/2022	2,004.00	347153	05/06/2022
8431 PHS SOFTBALL TO TFHS 3/18	05/17/2022	658.44	347406	05/20/2022
8619 CHS TENNIS TO DONA LARSEN PK 5/19	06/07/2022	3,740.52	347842	06/09/2022
8421 FMS FT TO DOWNATA	06/07/2022	3,098.80	347842	06/09/2022
8614 PHS SB TO POST FALLS HS 5/19	06/07/2022	5,627.86	347842	06/09/2022
8609 CHS BB TO PRESTON HS 5/9	06/07/2022	1,008.94	347842	06/09/2022
8606 HHS SB TO CDA 5/19	06/07/2022	4,710.42	347842	06/09/2022
8607 HHS BB TO MERIDIAN 5/18	06/07/2022	3,885.70	347842	06/09/2022
8612 SHARED GOLF TO FALCON CREST GC 5/14	06/07/2022	4,437.14	347842	06/09/2022
8605 HHS TRACK TO BOISE 5/19	06/07/2022	3,357.44	347842	06/09/2022
8458 IMS TO LAVA HOT SPRINGS 5/26	06/07/2022	4,069.00	347842	06/09/2022
8617 PHS BB TO BISHOP KELLY HS 5/18	06/07/2022	4,560.36	347842	06/09/2022
8334 CHS SB TO PRESTON HS 4/22	06/07/2022	630.00	347842	06/09/2022
8290 HHS SOFTBALL TO RHS 4/28	06/07/2022	660.00	347842	06/09/2022
8292 HHS SOFTBALL TO GCHS 4/30	06/07/2022	966.00	347842	06/09/2022
8275 HHS BASEBALL TO IFHS 4/26	06/07/2022	762.00	347842	06/09/2022
8273 HHS BASEBALL TO TRHS 4/21	06/07/2022	762.00	347842	06/09/2022
8165 CHS TENNIS TO CAPITAL HS 4/28	06/07/2022	150.00	347842	06/09/2022
8493 CHS FIELD TRIP TO ISU STEPHENS 4/18	06/07/2022	635.00	347842	06/09/2022
8611 HHS GOLF TO TETON LAKES GC 5/11	06/07/2022	774.70	347842	06/09/2022
8529 PHS CHOIR TO RIGBY HS 5/4	06/07/2022	1,549.40	347842	06/09/2022
8504 PHS TRACK TO DONA LARSEN PK 5/19	06/07/2022	2,951.18	347842	06/09/2022
8584 CHS BB TO PRESTON HS 5/6	06/07/2022	1,019.92	347842	06/09/2022
8590 CHS TO LAGOON 5/13	06/07/2022	1,071.16	347842	06/09/2022
8291 HHS SB TO TRHS 5/6	06/07/2022	671.00	347842	06/09/2022
8289 HHS SB TO IFHS 5/4	06/07/2022	671.00	347842	06/09/2022
8512 HHS TENNIS TO THUNDER RIDGE 4/20	06/07/2022	762.00	347842	06/09/2022
8435 PHS SB TO PRESTON HS 5/3	06/07/2022	774.70	347842	06/09/2022
8308 HHS TENNIS TO RHS 5/5	06/07/2022	774.70	347842	06/09/2022
8307 HHS TENNIS TO MHS 5/3	06/07/2022	774.70	347842	06/09/2022
8370 PHS FT TO CRATERS OF MOON 5/11	06/07/2022	1,372.50	347842	06/09/2022
8567 HHS BB TO TFHS 4/23	06/07/2022	842.40	347842	06/09/2022
8419 FMS FT TO LAVA HOT SPRINGS 5/31	06/07/2022	2,324.10	347842	06/09/2022
8540 CHS BB TO WOOD RIVER HS 5/3	06/07/2022	150.00	347842	06/09/2022
8553 HHS BB TO MADISON HS 4/30	06/07/2022	762.00	347842	06/09/2022
8541 CHS FIELD TRIP TO CSI 4/29	06/07/2022	1,012.80	347842	06/09/2022
8383 CHS GOLF TO PRESTON GC 5/9	06/07/2022	962.58	347842	06/09/2022
8446 HHS BAND TO CHS 4/19	06/07/2022	762.00	347842	06/09/2022
8544 PHS SB TO HILLCREST HS 5/6	06/07/2022	774.70	347842	06/09/2022
8324 CHS TRACK/JV TO RHS 4/27	06/07/2022	762.00	347842	06/09/2022
8550 HHS GOLF TO BEAR LAKE GC 5/5	06/07/2022	907.68	347842	06/09/2022
8565 HHS BAND TO MADISON HS 5/7	06/07/2022	774.70	347842	06/09/2022
8569 CHS FT TO NITER ICE CAVES 5/13	06/07/2022	641.00	347842	06/09/2022
8474 CHS CHOIR TO MADISON HS 4/27	06/07/2022	660.00	347842	06/09/2022
8580 SHARED GOLF TO PRESTON GC 5/4	06/07/2022	774.70	347842	06/09/2022
8598 HHS TENNIS TO TRHS 5/11	06/07/2022	774.70	347842	06/09/2022
8513 HHS GOLF TO TETON LAKDES GC 5/5	06/07/2022	774.70	347842	06/09/2022
8341 IN HILLS TO MONTPELIER 5/19	06/07/2022	775.00	347842	06/09/2022
8382 CHS GOLF TO CANYON SPRINGS GC 4/18	06/07/2022	930.00	347842	06/09/2022
8433 PHS SB TO SHS 4/21	06/07/2022	762.00	347842	06/09/2022
8395 PHS TENNIS TO SHS 4/27	06/07/2022	660.00	347842	06/09/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
8496 CHS SB TO JEROME HS 4/30	06/07/2022	1,065.60	347842	06/09/2022
8345 HHS TENNIS TO IFHS 5/7	06/07/2022	774.70	347842	06/09/2022
8348 HHS TENNIS TO IFHS 5/6	06/07/2022	774.70	347842	06/09/2022
8465 HHS SB TO CANYON RIDGE HS 4/23	06/07/2022	1,152.00	347842	06/09/2022
8581 HHS BB TO MHS 5/6	06/07/2022	525.00	347842	06/09/2022
8410 CHS FT TO CRATERS OF MOON 4/25	06/07/2022	1,395.60	347842	06/09/2022
8401 PHS BASEBALL TO PRESON HS 4/27	06/07/2022	1,260.00	347842	06/09/2022
8573 PHS TRACK TO SSHS 4/28	06/07/2022	1,225.20	347842	06/09/2022
8501 HHS TRACK TO BONNEVILLLE HS 4/27	06/07/2022	1,524.00	347842	06/09/2022
8394 PHS TENNIS TO CRHS 4/21	06/07/2022	864.00	347842	06/09/2022
8380 CHS BASEBALL TO MHS 4/29	06/07/2022	762.00	347842	06/09/2022
8333 CHS SB TO BHS 4/26	06/07/2022	762.00	347842	06/09/2022
8582 HHS BB TO MELALEUCA FIELD 5/11	06/07/2022	671.00	347842	06/09/2022
8594 HHS TRACK TO MADISON HS 5/13	06/07/2022	775.00	347842	06/09/2022
8597 HHS TRACK TO MADISON HS 5/12	06/07/2022	774.70	347842	06/09/2022
8596 HHS TRACK TO MADISON HS 5/12	06/07/2022	774.70	347842	06/09/2022
8359 HHS GOLF TO REXBURG GC 4/19	06/07/2022	762.00	347842	06/09/2022
8355 SHARED GOLF TO CS GOLF COURSE 4/26	06/07/2022	969.60	347842	06/09/2022
8356 SHARED GOLF TO SC GOLF COURSE 4/27	06/07/2022	762.00	347842	06/09/2022
8315 PHS TRACK TO RHS 4/8	06/21/2022	775.00	348101	06/23/2022
7505 HMS FT TO LAVA HOT SPRINGS 6/1	06/21/2022	2,324.00	348101	06/23/2022
	Vendor Total:	437,433.39		
SAMANTHA CUNNINGHAM 5251 DIAMOND CIRCLE #2 CHUBBUCK ID 83202				
STUDENT LUNCH ACCOUNT REFUND	08/18/2021	83.60	37753	08/20/2021
	Vendor Total:	83.60		
SAMANTHA MORGAN (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR ACT EXAM SD25 REIMB BY SDE	06/15/2022	60.00	348102	06/23/2022
	Vendor Total:	60.00		
SAND TRAP 2720 BANNOCK HIGHWAY POCATELLO ID 83204				
Staff Appreciation	01/19/2022	585.00	345034	01/21/2022
	Vendor Total:	585.00		
SANFORD, HILARY (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/07/2022	36.41	38457	06/09/2022
	Vendor Total:	36.41		
SAUNDERSON ELECTRIC LLC 2396 NORTHSTAR DRIVE POCATELLO ID 83201				
BID AWARD - Lighting	07/07/2021	43,700.00	341919	07/08/2021
BID AWARD - Lighting	08/04/2021	7,790.00	342228	08/06/2021
BID AWARD - Lighting	09/01/2021	27,481.00	342629	09/03/2021
2840M - HHS IRON HORSE MAIN BREAKER LIGHTS	10/13/2021	3,360.00	343393	10/15/2021
3543M - HHS FB FIELD PRESSBOX/CONCESSION POLE	03/01/2022	5,400.00	345919	03/04/2022
4116M - HHS GYM GROUND WIRE INSTALL	04/13/2022	3,998.00	346691	04/15/2022
	Vendor Total:	91,729.00		
SAXTON, CLIVE (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB BOOK STUDY	07/19/2021	110.00	342099	07/22/2021
REIMB - STUDENT SUPPLIES	09/17/2021	15.86	342999	09/24/2021
REIMB-NATIVE CLUB FOOD	10/04/2021	66.68	343284	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-LEAP PROJECT SUPPLIES/LOWES	10/26/2021	22.98	343655	10/29/2021
REIMB-INTERPRETIVE GIFT	11/05/2021	13.95	343921	11/12/2021
REIMB-FOOD FOR NATIVE CLUB	12/08/2021	70.95	344480	12/10/2021
REIMB FOOD FOR WINTER BREAK MEALS	01/03/2022	45.11	344834	01/07/2022
REIMB-PIZZA FOR SOURCES OF STRENGTH	01/26/2022	96.00	345267	01/28/2022
REIMB-NATIVE CLUB FOOD	04/01/2022	60.46	346386	04/01/2022
TRAVEL EXPENSE 4/11-4/13/22	04/20/2022	364.96	346872	04/22/2022
REIMB-COUNSELING PROGRAM GAME	05/05/2022	29.97	347305	05/13/2022
	Vendor Total:	896.92		

SCANNING PENS INC 4585 140TH AVENUE N SUITE 1004 CLEARWATER FL 33762

Transaction Description	Transaction Date	Amount	Check #	Check Date
Readerpen pack for LINC @ ISU	10/22/2021	4,794.00	343656	10/29/2021
	Vendor Total:	4,794.00		

SCANTRON CORPORATION HARLAND TECHNOLOGY SERVICES CHICAGO IL 60673-3038

Transaction Description	Transaction Date	Amount	Check #	Check Date
Scantron Renewal	02/10/2022	943.00	345538	02/11/2022
	Vendor Total:	943.00		

SCHAEFFER MANUFACTURING COMPANY P.O. BOX 790100 ST. LOUIS MO 63179-0100

Transaction Description	Transaction Date	Amount	Check #	Check Date
1940M - HVAC COMPRESSOR OIL	08/03/2021	251.80	342229	08/06/2021
2960M - OIL FOR GROUNDS EQUIPMENT	12/03/2021	2,731.30	344481	12/10/2021
	Vendor Total:	2,983.10		

SCHAFFNER, SUE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344103	11/19/2021
	Vendor Total:	158.27		

SCHERER, BRET (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	09/01/2021	165.00	342630	09/03/2021
CHORAL CONV EXPENSES REIMBURSEMENT	04/12/2022	2,153.54	346692	04/15/2022
	Vendor Total:	2,318.54		

SCHERER, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-EASY CBM SUBSCRIPTION	01/10/2022	49.99	344960	01/14/2022
	Vendor Total:	49.99		

SCHOLASTIC BOOK CLUBS INC. PO BOX 1169130 ATLANTA GA 30368-6913

Transaction Description	Transaction Date	Amount	Check #	Check Date
Books	10/26/2021	80.50	343657	10/29/2021
Parent Engagement books	12/01/2021	74.50	344315	12/03/2021
Books	12/06/2021	21.50	344482	12/10/2021
Classroom Books	12/13/2021	308.00	344620	12/17/2021
Books	01/03/2022	467.00	344835	01/07/2022
5th grade books	01/26/2022	86.00	345268	01/28/2022
Books for Parent Event	02/01/2022	499.50	345381	02/04/2022
Books for Parent Event	02/02/2022	181.50	345383	02/04/2022
Books for Parent Event	02/02/2022	767.00	345382	02/04/2022
Books for Parent Engagement	02/08/2022	212.50	345540	02/11/2022
CAKE Award Books	02/08/2022	56.00	345539	02/11/2022
Books for Parent Engagement	03/01/2022	86.00	345922	03/04/2022
Books for Parent Engagement	03/01/2022	25.00	345921	03/04/2022
Books for Parent Engagement	03/01/2022	10.00	345923	03/04/2022
Books for Parent Engagement	03/01/2022	668.50	345920	03/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Books	03/02/2022	374.00	345924	03/04/2022
Books for Parent Engagement	03/11/2022	19.50	346213	03/18/2022
BOOKS	04/13/2022	150.00	346693	04/15/2022
Books for Classrooms	04/13/2022	364.50	346693	04/15/2022
CAKE AWARD BOOKS	04/13/2022	53.50	346693	04/15/2022
Books for CAKE Awards	04/13/2022	53.50	346694	04/15/2022
Books for Lincoln EIP	04/13/2022	600.00	346693	04/15/2022
	Vendor Total:	5,158.50		

SCHOLASTIC BOOK SERVICE PO BOX 639852 CINCINATTI OH 45263-9852

Transaction Description	Transaction Date	Amount	Check #	Check Date
Next Step Supplies for Kim Davie @ JE	10/18/2021	1,065.48	343545	10/22/2021
	Vendor Total:	1,065.48		

SCHOLASTIC INC. P.O. BOX 3710 JEFFERSON CITY MO 65102-9957

Transaction Description	Transaction Date	Amount	Check #	Check Date
SCHOLASTIC MAGAZINE SUBSCRIPTIONS	07/20/2021	861.83	342100	07/22/2021
2021-2022 supplies Kari Lewis	07/21/2021	1,065.48	342150	07/29/2021
Rime Magic Kits	07/26/2021	343.32	342151	07/29/2021
NSGRA Renewal	08/09/2021	1,690.00	342337	08/13/2021
NY TIMES UPFRONT/C ATWOOD	08/12/2021	769.23	342338	08/13/2021
SCHOLASTIC MAGAZINE SUBSCRIPTIONS	08/16/2021	1,654.03	342417	08/20/2021
4th Grade Scholastic News	09/07/2021	559.35	342752	09/10/2021
scholastic Book Order	09/10/2021	769.24	342845	09/17/2021
Scholastic	09/13/2021	323.61	342845	09/17/2021
Scholastic magazines	09/14/2021	280.17	342845	09/17/2021
Scholastic News	09/14/2021	1,649.35	342845	09/17/2021
Account # 83201060/ Josh Nielsen	09/14/2021	326.87	342845	09/17/2021
Rime Magic Kits	09/17/2021	686.63	343000	09/24/2021
Aug/Sept	09/22/2021	2,999.00	343001	09/24/2021
Scholastic Book Order	10/01/2021	769.24	343111	10/01/2021
scholastic magazine	10/12/2021	104.72	343394	10/15/2021
Scholastic News for 5th Grade	11/09/2021	143.99	343922	11/12/2021
Guided Reading Assessment kits	12/01/2021	1,880.25	344317	12/03/2021
Rime Magic Kits	12/01/2021	801.08	344316	12/03/2021
classroom magazine	01/10/2022	117.81	344962	01/14/2022
Rime Magic Kits	01/11/2022	457.76	344961	01/14/2022
2nd Grade Scholastic News	01/19/2022	98.18	345035	01/21/2022
ELA	01/19/2022	224.03	345036	01/21/2022
PO 2200655 NEXT STEP GUIDED READING RETURN	02/01/2022	-2,507.00	345384	02/04/2022
PO 2200655 NEXT STEP GUIDED READING	02/01/2022	2,507.00	345384	02/04/2022
Rime Magic Training	02/01/2022	3,499.00	345384	02/04/2022
Classroom Scholastic Magazines - 3rd Grade	03/08/2022	183.26	346079	03/11/2022
Magazine Subscription	03/11/2022	769.24	346214	03/18/2022
Scholastic	04/01/2022	768.90	346387	04/01/2022
Scholastic Magazine Order - Camille Murdock	04/11/2022	2,427.97	346695	04/15/2022
Scholastic News Subscription	04/18/2022	1,317.80	346873	04/22/2022
scholastic classroom magazines	04/18/2022	813.69	346874	04/22/2022
Classroom Magazine Subcriptions	04/25/2022	2,157.71	347025	04/29/2022
Scholastic subscription	06/01/2022	323.61	347692	06/03/2022
Rime Magic Kits	06/06/2022	343.32	347843	06/09/2022
	Vendor Total:	31,179.67		

SCHOOL DISTRICT #25 PETTY CASH FUND POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
JUNE 2021 SALES TAX	07/06/2021	257.66	37689	07/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
JULY 2021 SALES TAX	08/10/2021	88.67	37743	08/13/2021
AUG 2021 SALES TAX	09/09/2021	280.05	37835	09/17/2021
SEPT 2021 SALES TAX	10/06/2021	1,414.05	37892	10/08/2021
OCT 2021 SALES TAX	11/04/2021	1,332.23	37978	11/12/2021
NOV 2021 SALES TAX	12/08/2021	1,104.38	38043	12/10/2021
DEC 2021 SALES TAX	01/10/2022	903.84	38099	01/14/2022
JAN 2022 SALES TAX	02/07/2022	1,042.04	38176	02/11/2022
FEB 2022 SALES TAX	03/10/2022	1,220.85	38259	03/18/2022
MARCH 2022 SALES TAX	04/13/2022	1,024.29	38316	04/15/2022
APRIL 2022 SALES TAX	05/10/2022	1,300.85	38382	05/13/2022
MAY 2022 SALES TAX	06/06/2022	1,081.85	38458	06/09/2022
	Vendor Total:	11,050.76		

SCHOOL DISTRICT #25 - PREMIUM DIFFERENTIAL 3115 POLE LINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
PREMIUM DIFFERENTIAL	02/09/2022	2,810.00	38177	02/11/2022
PREMIUM DIFFERENTIAL	02/09/2022	89,042.50	345541	02/11/2022
PREMIUM DIFFERENTIAL	06/29/2022	1,820.00	38487	06/30/2022
PREMIUM DIFFERENTIAL	06/29/2022	58,435.00	348232	06/30/2022
	Vendor Total:	152,107.50		

SCHOOL DISTRICT #25 EMPLOYEES

Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSIFIED PAYROLL	07/01/2021	465,594.46		
CLASSIFIED PAYROLL	07/06/2021	165.92		
PROFESSIONAL PAYROLL	07/20/2021	3,610,856.00		
CLASSIFIED PAYROLL	07/20/2021	476,846.13		
CLASSIFIED PAYROLL	08/05/2021	466,513.25		
CLASSIFIED PAYROLL	08/20/2021	485,828.78		
PROFESSIONAL PAYROLL	08/20/2021	3,524,000.04		
CLASSIFIED PAYROLL	09/03/2021	582,184.22		
PROFESSIONAL PAYROLL	09/20/2021	3,682,585.93		
CLASSIFIED PAYROLL	09/20/2021	730,324.05		
CLASSIFIED PAYROLL	10/05/2021	701,986.75		
PROFESSIONAL PAYROLL	10/20/2021	3,691,441.93		
CLASSIFIED PAYROLL	10/20/2021	663,384.07		
CLASSIFIED PAYROLL	11/05/2021	779,701.83		
CLASSIFIED PAYROLL	11/19/2021	1,366,190.25		
PROFESSIONAL PAYROLL	11/19/2021	5,439,270.17		
CLASSIFIED PAYROLL	12/03/2021	606,774.55		
CLASSIFIED PAYROLL	12/17/2021	724,501.33		
PROFESSIONAL PAYROLL	12/17/2021	3,905,370.70		
CLASSIFIED PAYROLL	12/31/2021	3,426.50		
CLASSIFIED PAYROLL	01/05/2022	592,382.09		
CLASSIFIED PAYROLL	01/07/2022	- 389.40		
PROFESSIONAL PAYROLL	01/20/2022	3,645,721.37		
CLASSIFIED PAYROLL	01/20/2022	663,937.21		
CLASSIFIED PAYROLL	02/04/2022	699,459.53		
CLASSIFIED PAYROLL	02/18/2022	791,445.41		
PROFESSIONAL PAYROLL	02/18/2022	3,692,101.44		
CLASSIFIED PAYROLL	02/22/2022	66.96		
CLASSIFIED PAYROLL	03/04/2022	676,807.20		
PROFESSIONAL PAYROLL	03/18/2022	3,715,370.88		
CLASSIFIED PAYROLL	03/18/2022	693,196.39		
CLASSIFIED PAYROLL	04/05/2022	583,999.63		
PROFESSIONAL PAYROLL	04/20/2022	3,769,113.23		

Transaction Description	Transaction Date	Amount	Check #	Check Date
CLASSIFIED PAYROLL	04/20/2022	712,646.10		
CLASSIFIED PAYROLL	05/05/2022	775,043.00		
CLASSIFIED PAYROLL	05/06/2022	290.40		
CLASSIFIED PAYROLL	05/20/2022	1,346,762.75		
PROFESSIONAL PAYROLL	05/20/2022	4,484,330.40		
CLASSIFIED PAYROLL	06/03/2022	747,467.21		
PROFESSIONAL PAYROLL	06/16/2022	4,475,048.79		
CLASSIFIED PAYROLL	06/16/2022	637,565.04		
PROFESSIONAL PAYROLL	06/23/2022	1,720.00		
	Vendor Total:	64,611,032.49		

SCHOOL DISTRICT #25 PRINT ROOM 3115 POLE LINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
NOVEMBER PRINT BILLING	02/18/2022	11.73	38190	02/18/2022
SEPTEMBER PRINT BILLING	02/18/2022	3.70	38190	02/18/2022
AUGUST PRINT BILLING	02/18/2022	309.35	38190	02/18/2022
AUGUST PRINT BILLING	02/18/2022	16,249.18	345659	02/18/2022
NOVEMBER PRINT BILLING	02/18/2022	2,956.29	345659	02/18/2022
OCTOBER PRINT BILLING	02/18/2022	4,421.88	345659	02/18/2022
SEPTEMBER PRINT BILLING	02/18/2022	4,840.37	345659	02/18/2022
DECEMBER PRINT BILLING	02/25/2022	2,229.66	345796	02/25/2022
DECEMBER PRINT BILLING	02/25/2022	98.62	38213	02/25/2022
FEBRUARY PRINT BILLING	04/01/2022	26.00	38281	04/01/2022
FEBRUARY PRINT BILLING	04/01/2022	3,121.15	346388	04/01/2022
JANUARY PRINT BILLING	04/01/2022	2,743.90	346388	04/01/2022
MARCH PRINT BILLING	04/22/2022	68,439.02	346875	04/22/2022
MARCH PRINT BILLING	04/22/2022	79.75	38334	04/22/2022
APRIL PRINT BILLING	05/20/2022	3,143.39	347407	05/20/2022
JUNE PRINT BILLING	06/30/2022	8,819.17	348233	06/30/2022
JUNE PRINT BILLING	06/30/2022	266.60	38488	06/30/2022
MAY PRINT BILLING	06/30/2022	5,030.22	348233	06/30/2022
MAY PRINT BILLING	06/30/2022	339.04	38488	06/30/2022
	Vendor Total:	123,129.02		

SCHOOL DISTRICT NO 25 3115 POLE LINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
STATE SUB FINGERPRINTING FEE	10/01/2021	28.25	343285	10/08/2021
B POOLE/STATE EMPL-FINGERPRINTING/BACKGROUND CHECK	10/12/2021	28.25	343395	10/15/2021
MARIA COLE-FINGERPRINT FEE/TRANS ERROR	10/13/2021	28.25	343396	10/15/2021
J ROARK/STATE EMPL-FINGERPRINTING BACKGROUND CHECK	10/13/2021	28.25	343397	10/15/2021
V CHRIST/PROCTOR FINGERPRINT-BACKGROUND CHECK	03/11/2022	28.25	346215	03/18/2022
N MORTIMER/PROCTOR-FINGERPRINT-BACKGROUND CHECK	03/11/2022	28.25	346216	03/18/2022
D HOPSTER/PROCTOR-FINGERPRINT FEE	04/01/2022	28.25	346389	04/01/2022
GAIL BURTON/PROCTOR-FINGERPRINT FEE	04/01/2022	28.25	346390	04/01/2022
REIMB FOR FINGERPRINTING/BACKGROUND CHECK	04/04/2022	28.25	346565	04/08/2022
	Vendor Total:	254.25		

SCHOOL HEALTH CORPORATION 6764 EAGLE WAY CHICAGO IL 60678-1067

Transaction Description	Transaction Date	Amount	Check #	Check Date
PE Equipment	12/15/2021	531.66	344621	12/17/2021
	Vendor Total:	531.66		

SCHOOL NURSE SUPPLY, INC. 1745 WALLACE AVENUE ST CHARLES IL 60174

Transaction Description	Transaction Date	Amount	Check #	Check Date
Oximeter and Mini-Otoscope	05/10/2022	98.25	347306	05/13/2022
	Vendor Total:	98.25		

SCHOOL OUTFITTERS LLC PO BOX 1367 MIDDLETOWN OH 45042-1367

Transaction Description	Transaction Date	Amount	Check #	Check Date
Equipment	12/15/2021	2,384.10	344622	12/17/2021
Teacher Supplies	04/06/2022	3,343.83	346566	04/08/2022
Portable partitions	04/11/2022	2,186.55	346696	04/15/2022
	Vendor Total:	7,914.48		

SCHOOL SPECIALTY LLC PO BOX 681035 CHICAGO IL 60695-1035

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Class needs - New Teacher	10/15/2021	19.19	343546	10/22/2021
Lincoln Early Intervention Program	10/27/2021	61.04	343658	10/29/2021
School Supply	11/09/2021	1,295.53	343923	11/12/2021
for Lincoln Early Intervention Program	12/01/2021	952.00	344318	12/03/2021
Office Chairs	02/10/2022	7,954.41	345660	02/18/2022
Task Chairs	02/10/2022	1,572.92	345660	02/18/2022
Art supplies	02/14/2022	95.00	345660	02/18/2022
Files and stools	03/02/2022	876.21	345925	03/04/2022
Tables, chairs	03/02/2022	3,662.20	345925	03/04/2022
Classroom Furniture	03/02/2022	3,052.56	345925	03/04/2022
Ball Chairs	03/08/2022	850.97	346080	03/11/2022
Classroom Furniture	03/08/2022	678.74	346080	03/11/2022
Classroom Furniture	03/11/2022	15,130.23	346217	03/18/2022
Files and stools	03/11/2022	548.40	346217	03/18/2022
Tables and Desks	04/01/2022	2,066.05	346391	04/01/2022
Cutting pads for Lincoln	04/01/2022	79.20	346391	04/01/2022
Montessori Workbooks	04/04/2022	485.04	346567	04/08/2022
Ball Chair	04/04/2022	121.57	346567	04/08/2022
Tables and desks	04/04/2022	10,542.47	346567	04/08/2022
Classroom Furniture	04/04/2022	10,472.91	346567	04/08/2022
Tables	04/04/2022	2,738.21	346567	04/08/2022
Classroom Furniture	04/11/2022	727.04	346697	04/15/2022
Preserved Grass Frogs ;	04/12/2022	410.36	346697	04/15/2022
FURNITURE & EQUIPMENT - PHS	04/14/2022	150,416.42	346698	04/15/2022
Tables and Desks	04/20/2022	1,555.36	346876	04/22/2022
Classroom Furniture	04/20/2022	14,807.11	346876	04/22/2022
Tables, chairs	04/20/2022	6,024.06	346876	04/22/2022
Tables and Desks	05/02/2022	593.80	347154	05/06/2022
	Vendor Total:	237,789.00		

SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113

Transaction Description	Transaction Date	Amount	Check #	Check Date
Math Calculators	05/23/2022	161.50	347594	05/27/2022
	Vendor Total:	161.50		

SCHOOLPOINTE INC PO BOX 780696 PHILADELPHIA PA 19178-0696

Transaction Description	Transaction Date	Amount	Check #	Check Date
School point	02/15/2022	18,538.00	345661	02/18/2022
	Vendor Total:	18,538.00		

SCHULTZ, JANE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344104	11/19/2021
	Vendor Total:	158.27		

SCHULTZ, THOMAS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/17/2021	44.31	343002	09/24/2021
TRAVEL EXPENSE PE CONF	12/01/2021	334.81	344319	12/03/2021

	Vendor Total:	379.12		

SCIENTIFICS DIRECT 532 MAIN STREET TONAWANDA NY 14150

Transaction Description	Transaction Date	Amount	Check #	Check Date
Science Supplies for New Teacher	01/10/2022	32.93	344963	01/14/2022
	Vendor Total:	32.93		

SCOTT'S LOCK & KEY 2732 POLELINE ROAD POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
27962T KEYS	10/19/2021	84.00	343547	10/22/2021
27979T - BUS KEYS	10/27/2021	38.50	343659	10/29/2021
28123T INTERNATIONAL KEYS	02/02/2022	11.00	345385	02/04/2022
3062M - ELLIS DOOR REPLACEMENT	02/09/2022	729.60	345542	02/11/2022
3063M FMS ADA DOOR	02/15/2022	845.12	345662	02/18/2022
28143T - KEY	02/15/2022	6.00	345662	02/18/2022
	Vendor Total:	1,714.22		

SCOTT, HAILEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	21.90	344105	11/19/2021
	Vendor Total:	21.90		

SCREENCASTIFY LLC 222 W MERCHANDISE MART PLAZA CHICAGO IL 60654

Transaction Description	Transaction Date	Amount	Check #	Check Date
3 year subscription Screencastify	07/01/2021	46,780.00	341805	07/01/2021
	Vendor Total:	46,780.00		

SCUTA 1500 COLESVILLE ROAD BETHLEHEM PA 18015

Transaction Description	Transaction Date	Amount	Check #	Check Date
Online program for counselors	10/13/2021	250.00	343398	10/15/2021
	Vendor Total:	250.00		

SEAMONS, DAVID (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-CLASSROOM COOKING SUPPLIES	09/14/2021	26.52	342846	09/17/2021
REIMB-CLASSROOM GROCERIES	11/03/2021	51.44	343781	11/05/2021
	Vendor Total:	77.96		

SECRET STORIES MARENEM SKYLAND NC 28776

Transaction Description	Transaction Date	Amount	Check #	Check Date
phonics kit	09/13/2021	99.00	342847	09/17/2021
	Vendor Total:	99.00		

SEE, MONIQUE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	12/01/2021	47.82	344320	12/03/2021
MILEAGE	01/03/2022	16.02	344836	01/07/2022
MILEAGE	04/01/2022	48.07	346392	04/01/2022
TRAVEL EXPENSE STRENGTHENING FAMILIES TRAINGING IN	06/28/2022	51.70	348234	06/30/2022
	Vendor Total:	163.61		

SETTELL, MICHAEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMBURSE FOR STEDI COURSE	09/14/2021	39.95	342848	09/17/2021
	Vendor Total:	39.95		

SHADOW TRACKERS 104 EAST FAIRVIEW AVENUE #273 MERIDIAN ID 83642

Transaction Description	Transaction Date	Amount	Check #	Check Date
BACKGROUND CHECKS	07/22/2021	35.00	342152	07/29/2021
BACKGROUND CHECKS	08/26/2021	149.00	342546	08/27/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
BACKGROUND CHECKS	09/20/2021	140.00	343003	09/24/2021
BACKGROUND CHECKS	11/01/2021	35.00	343782	11/05/2021
	Vendor Total:	359.00		

SHAELYNN HARMAN 987 STRIPES DR POCATELOO ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB FOR PRE PAID ACT TEST	12/13/2021	60.00	344624	12/17/2021
	Vendor Total:	60.00		

SHAIL, RITA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344106	11/19/2021
	Vendor Total:	158.27		

SHAMROCK FOODS COMPANY PO BOX 34846 SEATTLE WA 98124

Transaction Description	Transaction Date	Amount	Check #	Check Date
16547SS - FOOD ITEMS	08/02/2021	230.52	37728	08/06/2021
16549SS - FOOD ITEMS	08/02/2021	1,182.98	37728	08/06/2021
16548SS - FOOD ITEMS	08/02/2021	1,234.10	37728	08/06/2021
16550SS - FOOD ITEMS	08/02/2021	1,591.25	37728	08/06/2021
16552SS - FOOD ITEMS	08/02/2021	1,474.33	37728	08/06/2021
16553SS - FOOD ITEMS	08/02/2021	1,221.06	37728	08/06/2021
16551SS - FOOD ITEMS	08/02/2021	239.60	37728	08/06/2021
16569SS FOOD SUPPLY	08/04/2021	1,178.38	37728	08/06/2021
16574SS - FOOD ITEMS	08/18/2021	1,002.38	37754	08/20/2021
16587SS - FOOD ITEMS	09/01/2021	506.75	37796	09/03/2021
16604SS - PRODUCE	09/01/2021	403.50	37796	09/03/2021
16630SS - FOOD ITEMS	09/17/2021	751.97	37855	09/24/2021
16636SS - FOOD ITEMS	09/17/2021	1,239.19	37855	09/24/2021
16636SS - CREDIT FOR NECTARINES/INV 23490502	09/17/2021	-72.72	37855	09/24/2021
16536SS - CREDIT FOR TOMATOES/INV 23004837	09/17/2021	- 860.70	37855	09/24/2021
16647SS - FOOD ITEMS	10/01/2021	1,062.65	37870	10/01/2021
16670SS - FOOD ITEMS	10/01/2021	462.92	37870	10/01/2021
16691SS - GOLDEN KIWI	10/15/2021	1,482.95	37925	10/22/2021
16706SS - FOOD ITEMS	10/15/2021	1,351.70	37925	10/22/2021
16689SS - FOOD ITEMS	10/15/2021	1,076.47	37925	10/22/2021
16688SS - FOOD ITEMS	10/15/2021	2,670.00	37925	10/22/2021
16705SS - FOOD ITEMS	10/15/2021	339.78	37925	10/22/2021
16704SS - FOOD ITEMS	10/15/2021	1,175.00	37925	10/22/2021
16724SS - BABY RAINBOW CARROTS	10/19/2021	586.00	37925	10/22/2021
16725SS -FOOD ITEMS	10/20/2021	1,124.91	37925	10/22/2021
16735SS - BABY CARROTS/RED GRAPES	10/27/2021	591.58	37943	10/29/2021
16765SS - FOOD ITEMS	11/03/2021	892.60	37960	11/05/2021
16784SS - FOOD ITEMS	11/09/2021	429.58	37979	11/12/2021
16782SS - KIWI	11/09/2021	142.20	37979	11/12/2021
16783SS - FOOD ITEMS	11/09/2021	354.81	37979	11/12/2021
16827SS - FOOD ITEMS	12/01/2021	817.65	38014	12/03/2021
16824SS - FOOD ITEMS	12/01/2021	346.68	38014	12/03/2021
16825SS - FOOD ITEMS	12/01/2021	730.55	38014	12/03/2021
16826SS - FOOD ITEMS	12/01/2021	20.55	38014	12/03/2021
16828SS - TANGERINES	12/01/2021	969.95	38014	12/03/2021
16630SS - GARLIC	12/09/2021	35.95	38044	12/10/2021
16551SS - CORN DOGS	12/09/2021	59.90	38044	12/10/2021
16630SS - CREDIT GARLIC	12/09/2021	-35.95	38044	12/10/2021
16850SS - FOOD ITEMS	12/09/2021	1,367.46	38044	12/10/2021
16551SS - CREDIT CORN DOGS	12/09/2021	-59.90	38044	12/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16864SS - FOOD ITEMS	12/14/2021	76.08	38058	12/17/2021
16865SS - FOOD ITEMS	12/14/2021	626.10	38058	12/17/2021
16866SS - MINI PEPPERS	12/15/2021	1,190.40	38058	12/17/2021
16890SS - FOOD ITEMS	01/05/2022	201.80	38087	01/07/2022
16917SS - KIWI	01/14/2022	39.87	38108	01/21/2022
16917SS - PERSIAN CUCUMBERS	01/14/2022	637.98	38108	01/21/2022
16889SS - KIWI	01/14/2022	1,093.59	38108	01/21/2022
16936SS - KIWI/	01/26/2022	358.83	38141	01/28/2022
16936SS - WATERMELON RADISHES/ORANGES	01/26/2022	712.06	38141	01/28/2022
16937SS - SNAP PEAS	01/26/2022	1,594.02	38141	01/28/2022
16938SS - FOOD ITEMS	01/26/2022	1,601.65	38141	01/28/2022
16964SS - WHITE PEACHES	02/02/2022	1,648.08	38155	02/04/2022
16963SS - FOOD ITEMS	02/02/2022	1,564.41	38155	02/04/2022
16978SS - FOOD ITEMS	02/10/2022	719.50	38191	02/18/2022
17003SS - SWEET POTATO STICKS	02/16/2022	1,346.88	38191	02/18/2022
17001SS - FOOD ITEMS	02/16/2022	318.96	38191	02/18/2022
17002SS - PERSIAN CUCUMBERS	02/16/2022	45.57	38191	02/18/2022
17000SS - GREEN BEANS/KUMQUAT	02/16/2022	948.71	38191	02/18/2022
17017SS FOOD ITEMS GREEN BEANS	02/24/2022	624.80	38214	02/25/2022
17019SS FOOD ITEMS FFVP PINK LADY APPLES	02/24/2022	1,953.20	38214	02/25/2022
17018SS FOOD ITEMS	02/24/2022	1,240.37	38214	02/25/2022
17052SS - FOOD ITEMS	03/09/2022	551.49	38244	03/11/2022
17048SS - FOOD ITEMS	03/09/2022	1,235.97	38244	03/11/2022
17050SS - PASSION FRUIT	03/09/2022	3,546.45	38244	03/11/2022
17051SS - FOOD ITEMS	03/09/2022	398.70	38244	03/11/2022
17049SS - FOOD ITEMS	03/09/2022	832.44	38244	03/11/2022
17096SS - FOOD ITEMS	04/01/2022	691.19	38282	04/01/2022
17095SS - FOOD ITEMS	04/01/2022	96.03	38282	04/01/2022
17094SS - FOOD ITEMS	04/01/2022	474.21	38282	04/01/2022
17130SS - FOOD ITEMS	04/18/2022	882.28	38335	04/22/2022
17133SS - FOOD ITEMS	04/18/2022	145.84	38335	04/22/2022
17132SS - ENGLISH PEAS	04/18/2022	378.72	38335	04/22/2022
17131SS - FOOD ITEMS	04/18/2022	1,641.42	38335	04/22/2022
17134SS - FOOD ITEMS	04/18/2022	828.75	38335	04/22/2022
17151SS - PEPINO MELON	04/20/2022	613.50	38335	04/22/2022
17152SS - KIWI	04/20/2022	533.52	38335	04/22/2022
17167SS - KIWI	04/27/2022	489.06	38351	04/29/2022
17182SS - FOOD ITEMS	05/03/2022	1,467.18	38368	05/06/2022
17181SS - TOMATILLOS	05/03/2022	108.04	38368	05/06/2022
17095SS - CREDIT KUMQUAT	05/04/2022	-6.75	38368	05/06/2022
17198SS - FOOD ITEMS	05/16/2022	533.52	38399	05/20/2022
17197SS - GOLDEN PAPAYA/BABY BOK CHOY	05/17/2022	1,271.80	38399	05/20/2022
17212SS - KIWI	05/18/2022	622.44	38399	05/20/2022
17211SS - FOOD ITEMS	05/18/2022	58.36	38399	05/20/2022
17213SS - GOLDEN PAPAYA	05/18/2022	400.68	38399	05/20/2022
17236SS - RHUBARB	05/25/2022	670.32	38423	05/27/2022
17235SS - FOOD ITEMS	05/25/2022	577.98	38423	05/27/2022
17239SS - BLOOD ORANGES	05/25/2022	1,006.85	38423	05/27/2022
17238SS - FOOD ITEMS	05/25/2022	1,269.84	38423	05/27/2022
17237SS - FOOD ITEMS	06/01/2022	266.00	38440	06/03/2022
	Vendor Total:	69,447.27		

SHAPPART, BRET (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	73.33	344107	11/19/2021

	Vendor Total:	73.33		

SHAR PRODUCTS COMPANY 2465 SO. INDUSTRIAL HWY ANN ARBOR MI 48104

Transaction Description	Transaction Date	Amount	Check #	Check Date
Orchestra	04/15/2022	278.03	346877	04/22/2022
Orchestra supplies	04/15/2022	155.88	346877	04/22/2022
	Vendor Total:	433.91		

SHAVER PHARMACY 235 SOUTH 4TH POCATELLO ID 83201

CTE CHS Med Asst Supplies	04/15/2022	139.86	346878	04/22/2022
	Vendor Total:	139.86		

SHAWN AKINA (Employee Payment - Address is exempt from reporting on public documents)

SELF CARE-TAKING CARE OF YOU	10/13/2021	98.00	343399	10/15/2021
	Vendor Total:	98.00		

SHEEN, JULIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	04/05/2022	165.00	346568	04/08/2022
	Vendor Total:	165.00		

SHEPPARD, LAURI (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	86.45	344108	11/19/2021
	Vendor Total:	86.45		

SHERWIN WILLIAMS CO. 1117 NO YELLOWSTONE POCATELLO ID 83201-4311

0687M - LINCOLN PAINT/SUPPLIES	07/07/2021	60.59	341920	07/08/2021
1486M - SYRINGA PAINT	07/07/2021	121.24	341920	07/08/2021
1485M - SY/SUMMER PAINT/SUPPLIES	07/07/2021	225.99	341920	07/08/2021
1484M - SY/SUMMER PAINT/SUPPLIES	07/07/2021	67.88	341920	07/08/2021
0689M - CHUBBUCK RM 15 PAINT/SUPPLIES	07/07/2021	53.22	341920	07/08/2021
1483M - SY/SUMMER PAINT/SUPPLIES	07/07/2021	529.93	341920	07/08/2021
0688M - HHS PAINT/SUPPLIES	07/07/2021	114.10	341920	07/08/2021
0690M - PHS TROUCH UP PAINT/SUPPLIES	07/12/2021	250.24	341991	07/15/2021
1488M - SY/FMS PAINT	07/22/2021	184.77	342153	07/29/2021
0693M - PAINT TOOLS-SHEEPSKIN/FRAME/GLIDES	07/22/2021	79.66	342153	07/29/2021
1489M - SY/FMS PAINT	07/22/2021	123.18	342153	07/29/2021
1487M - SYRINGA PAINT/SUPPLIES	07/22/2021	557.62	342153	07/29/2021
1491M - AMS BUS RAILING/RAMPS PAINT	07/22/2021	478.56	342153	07/29/2021
0694M - LINE STRIPING PAINT/SUPPLIES	07/26/2021	140.50	342153	07/29/2021
0695M - LINE STRIPING SUPPLIES	07/26/2021	141.69	342153	07/29/2021
1494M - AMS PAINT/SUPPLIES	07/26/2021	435.36	342153	07/29/2021
1492M - AMS PAINT	07/26/2021	398.80	342153	07/29/2021
0696M - LINE STRIPING PAINT	07/26/2021	519.60	342153	07/29/2021
1493M - AMS PAINT/SUPPLIES	07/26/2021	220.16	342153	07/29/2021
1498M - CHUBBUCK PAINT	08/02/2021	54.36	342230	08/06/2021
1496M - AMS PAINT/SUPPLIES	08/02/2021	212.98	342230	08/06/2021
1497M - AMS PAINT	08/02/2021	37.91	342230	08/06/2021
2152M - AMS PAINT/SUPPLIES	08/09/2021	136.26	342339	08/13/2021
1499M - FMS/SUMMER PAINT/SUPPLIES	08/09/2021	334.48	342339	08/13/2021
2150M - SUMMER PAINT PAILS/LINERS	08/09/2021	47.64	342339	08/13/2021
2151M - FMS PRIMER	08/09/2021	66.18	342339	08/13/2021
2153M - FMS/SUMMER PAINT/SUPPLIES	08/09/2021	317.99	342339	08/13/2021
2250M - LINE STRIPING PAINT/PROTECTOR	08/16/2021	516.83	342418	08/20/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2159M -IMS/SUMMER STAIN/SUPPLIES	08/17/2021	283.94	342418	08/20/2021
2155M - IMS PRIMER	08/17/2021	64.86	342418	08/20/2021
2154M - NH/CHS PAINT/SUPPLIES	08/17/2021	771.24	342418	08/20/2021
2251M - WASHINGTON TOUCH UP PAINT	08/17/2021	115.28	342418	08/20/2021
1490M - FMS PAINT	08/17/2021	64.86	342418	08/20/2021
2156M - IMS PRIMER/PAINT/SUPPLIES	08/17/2021	309.38	342418	08/20/2021
2158M - IMS PAINT	08/17/2021	129.72	342418	08/20/2021
2157M - IMS PAINT	08/17/2021	129.72	342418	08/20/2021
2253M - WASHINGTON FRONT DOOR PAINT	09/07/2021	65.99	342753	09/10/2021
2160M - PHS/IMS/SUMMER PAINT/SUPPLIES	09/07/2021	464.99	342753	09/10/2021
2379M - LACQUER	09/07/2021	237.20	342753	09/10/2021
2256M - HMS TOUCH UP PAINT/SUPPLIES	09/07/2021	105.52	342753	09/10/2021
2260M - ELLIS LIGHT POLES PAINT	09/07/2021	52.42	342753	09/10/2021
2161M - PHS UNIT II PIT PAINT/CANS	09/07/2021	267.91	342753	09/10/2021
2162M - HHS KITCHEN PAINT	09/08/2021	27.71	342753	09/10/2021
2171M - HMS PAINT	10/01/2021	197.75	343112	10/01/2021
2165M - RESTOCK BRUSHES/GRIDS	10/01/2021	65.99	343112	10/01/2021
2163M - RESTOCK PAINTING SUPPLIES	10/01/2021	257.71	343112	10/01/2021
2164M - RESTOCK PAINTING SUPPLIES	10/01/2021	485.60	343112	10/01/2021
2164M - CREDIT FOR STOCK PAINTING SUPPLIES	10/01/2021	- 269.07	343112	10/01/2021
1998M - BLACK GLOSS PAINT	10/01/2021	16.47	343112	10/01/2021
2166M - IMS PAINT FOR RAILINGS/DOORS/DECK	10/01/2021	51.49	343112	10/01/2021
2559M - IRON HORSE BENCHES PAINT/SUPPLIES	10/01/2021	106.58	343112	10/01/2021
2169M - IMS/HMS PAINT/HOOKS	10/01/2021	70.42	343112	10/01/2021
2167M - PHS PIT PRIMER	10/01/2021	122.25	343112	10/01/2021
2266M - SYRINGA US MAP SEAL	10/01/2021	230.34	343112	10/01/2021
2168M - IMS RAILING/DOORS/DECK PAINT SUPPLIES	10/01/2021	16.58	343112	10/01/2021
2168M - IMS PAINT FOR RAILINGS/DOORS/DECK	10/01/2021	51.49	343112	10/01/2021
2562M - CHUBBUCK STEPS PAINT	10/18/2021	67.45	343548	10/22/2021
2172M - LINCOLN PAINT/SUPPLIES	10/19/2021	283.88	343548	10/22/2021
2173M - LINCOLN PAINT/SUPPLIES	10/22/2021	167.82	343660	10/29/2021
2679M - SHOP LACQUER/POUR SPOUTS	11/05/2021	259.03	343924	11/12/2021
2927M - PHS PAINT/SUPPLIES	11/05/2021	26.50	343924	11/12/2021
2925M - PAINT SHOP CAULK	11/05/2021	37.44	343924	11/12/2021
2926M - PAINT SHOP CAULKING	11/05/2021	37.44	343924	11/12/2021
2929M - PHS PIT PAINT	11/05/2021	200.46	343924	11/12/2021
2174M - PAINT SHOP SUPPLIES	11/05/2021	91.15	343924	11/12/2021
2930M - TAPE/BRUSHES	11/10/2021	57.89	343924	11/12/2021
2024M - EC DESK RAISE SUPPLIES	12/01/2021	40.87	344321	12/03/2021
2888M - NH BB HOOP REPAIR PAINT/SUPPLIES	12/15/2021	184.26	344625	12/17/2021
2938M - AMS GRAFFITI REMOVER/RESP	01/10/2022	41.59	344964	01/14/2022
2937M - PHS UNIT 4/STOCK PAINT/SUPPLIES	01/10/2022	199.13	344964	01/14/2022
2934M - FMS/STOCK PAINT/SUPPLIES	01/10/2022	373.33	344964	01/14/2022
2933M - STOCK PAINT/TAPE/BRUSHES/FRAMES	01/10/2022	262.80	344964	01/14/2022
2940M - HHS STALL PAINT	02/01/2022	64.49	345386	02/04/2022
2939M - HHS PAINT/CLEARCUT	02/01/2022	53.78	345386	02/04/2022
2942M - PHS UNIT I GRAFFITI REMOVER	02/09/2022	62.88	345543	02/11/2022
2948M - PHS PAINT	03/08/2022	205.90	346081	03/11/2022
2947M - PHS UNIT I SCIENCE RM PAINT/SUPPLIES	03/08/2022	312.34	346081	03/11/2022
2944M - PHS UNIT I SCIENCE RM PAINT/CLEARCUT	03/08/2022	665.19	346081	03/11/2022
2945M - PHS UNIT I SCIENCE RM PAINT	03/08/2022	431.80	346081	03/11/2022
2943M - HHS/STORAGE DOORS PAINT/FLOCKFOAM/FRAMES	03/08/2022	74.27	346081	03/11/2022
2946M - PHS DUCT TAPE	03/08/2022	30.82	346081	03/11/2022
2949M - PHS PAINT	03/08/2022	205.90	346081	03/11/2022
3385M - LAC THINNER/LACQUER	04/04/2022	366.76	346569	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3850M - CHUBBUCK OFFICE PAINT	04/04/2022	40.00	346569	04/08/2022
3389M - L&C DOOR STAIN	04/04/2022	19.09	346569	04/08/2022
3926M - PLOW #15 RED OXIDE PRIME/FLAT BLACK	04/15/2022	57.92	347026	04/29/2022
3706M - SPRAY CANS	04/18/2022	90.82	347026	04/29/2022
3705M - GRACO SPRAYER	04/18/2022	510.00	347026	04/29/2022
3704M - LINE STRIPING MACHINE SWITCH TIP	04/18/2022	531.02	347026	04/29/2022
3852M - PHS PAINT	04/26/2022	138.78	347026	04/29/2022
3851M - CREDIT SUMMER SUPPLIES	04/27/2022	-1,218.77	347026	04/29/2022
3851M - SUMMER SUPPLIES	04/27/2022	3,485.79	347026	04/29/2022
3851M - SUMMER SUPPLIES CREDIT	06/01/2022	-1,157.31	347693	06/03/2022
3710M - PHS OFFICE DOOR PAINT	06/01/2022	75.49	347693	06/03/2022
3709M - ELLIS BUS LIGHT POLES PAINT	06/01/2022	75.80	347693	06/03/2022
3712M - HMS DUGOUT/BLEACHER GRAFFITI REMOVAL PAINT	06/01/2022	52.65	347693	06/03/2022
3719M - HMS GRAFFITI REMOVAL SUPPLIES	06/01/2022	143.55	347693	06/03/2022
4168M - SHOP/STAIN	06/01/2022	40.00	347693	06/03/2022
3721M - FMS PAINT/SUPPLIES	06/01/2022	404.63	347693	06/03/2022
3720M - HMS GRAFFITI REMOVAL SUPPLIES	06/01/2022	28.00	347693	06/03/2022
4158M - STAIN	06/01/2022	29.79	347693	06/03/2022
3854M - CHS PAINT	06/01/2022	72.64	347693	06/03/2022
3717M - CHS RR STALL PAINT	06/01/2022	158.32	347693	06/03/2022
3713M - PHS OFFICES PAINT SUPPLIES	06/01/2022	118.20	347693	06/03/2022
3723M - HHS GRAFFITI REMOVAL SUPPLIES	06/01/2022	103.06	347693	06/03/2022
3853M - SUMMER BUCKETS/EASY SAND	06/01/2022	73.84	347693	06/03/2022
4152M - LACQUER/SANDPAPER	06/01/2022	280.52	347693	06/03/2022
3722M - IMS ROCK PAINT SUPPLIES	06/01/2022	41.03	347693	06/03/2022
3856M - WASHINGTON PAINT/SUPPLIES	06/21/2022	1,450.05	348103	06/23/2022
3855M - EDAHOW/WASH/SUMMER PAINT & SUPPLIES	06/21/2022	1,730.15	348103	06/23/2022
3855M - EDAHOW/WASH PAINT	06/21/2022	333.60	348103	06/23/2022
3857M - EDAHOW BUS RAILS PRIMER	06/21/2022	28.38	348103	06/23/2022
4550M - LINE STRIPIN TRAILER SUPPLIES	06/21/2022	45.67	348103	06/23/2022
4552M - CHS GRAFFITI REMOVAL PAINT	06/21/2022	52.65	348103	06/23/2022
3858M - WASH/SUMMER PAINT & SUPPLIES	06/21/2022	932.01	348103	06/23/2022
4554M - JEFFERSON MASTERBLEND SPRAY CANS	06/22/2022	48.00	348235	06/30/2022
4556M - EC CURRICULUM OFFICE PAINT	06/22/2022	44.18	348235	06/30/2022
4553M - JEFFERSON METAL PLATES SUPPLIES	06/22/2022	154.54	348235	06/30/2022
4172M - SHOP LACQUER	06/22/2022	265.65	348235	06/30/2022
4557M SHOP LINE STRIPING	06/28/2022	374.76	348235	06/30/2022
	Vendor Total:	25,381.73		

SHIFFLER EQUIPMENT SALES, INC. PO BOX 78000 DETROIT MI 48278-1437

Transaction Description	Transaction Date	Amount	Check #	Check Date
1934M GLIDES	07/19/2021	190.77	342101	07/22/2021
2405M - FMS LOCKER HINGES	10/01/2021	49.71	343113	10/01/2021
2404M - AMS LOCKERS MASTER LOCK CONTROL KEY	11/05/2021	62.22	343925	11/12/2021
2404M - AMS ADA LOCKERS MASTER LOCKS	11/09/2021	176.90	343925	11/12/2021
	Vendor Total:	479.60		

SHIPP, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-TACOS/BURRITO	05/23/2022	37.97	347595	05/27/2022
	Vendor Total:	37.97		

SHULTZ, PAUL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-SECURITY TRAINING COURSE/BOISE	05/18/2022	356.54	347408	05/20/2022
	Vendor Total:	356.54		

SICILIANO, MARY ANNE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/07/2021	43.44	342754	09/10/2021
MILEAGE	10/01/2021	42.40	343286	10/08/2021
MILEAGE	11/02/2021	53.68	343783	11/05/2021
MILEAGE	12/03/2021	46.87	344483	12/10/2021
MILEAGE	01/05/2022	41.53	344837	01/07/2022
MILEAGE	02/02/2022	47.58	345387	02/04/2022
MILEAGE	03/01/2022	46.49	345927	03/04/2022
MILEAGE	04/05/2022	87.42	346570	04/08/2022
MILEAGE	05/03/2022	89.93	347155	05/06/2022
MILEAGE	05/16/2022	24.31	347409	05/20/2022
	Vendor Total:	523.65		

SIGLER, HAYLI (Employee Payment - Address is exempt from reporting on public documents)

REIMB-HAND SANITIZER	12/15/2021	20.58	344626	12/17/2021
REIMB-MILK	12/15/2021	3.29	344626	12/17/2021
REIMB-WELLNESS COMMITTEE SUPPLIES	04/13/2022	27.96	346699	04/15/2022
	Vendor Total:	51.83		

SIGN GYPSIES POCATELLO LLC 553 VERN STREET CHUBBUCK ID 83202

EDUCATOR APPRECIATION SIGNAGE	05/03/2022	189.55	347156	05/06/2022
DAMAGED LETTERS	06/07/2022	93.00	347844	06/09/2022
	Vendor Total:	282.55		

SIGNGLASSES LLC 2696 N UNIVERISTY AVENUE, SUITE 104 PROVO UT 84604

SERVICES 10/28/21	12/06/2021	360.00	344484	12/10/2021
SIGN LANGUAGE SERVICES 1/24-1/31/22	02/08/2022	3,438.80	345544	02/11/2022
TRANSCRIPTION SERVICES 2/1-2/11/22	03/08/2022	3,864.00	346082	03/11/2022
TRANSCRIPTION SERVICES 3/1-3/3/22	03/16/2022	1,047.20	346218	03/18/2022
TRANSCRIPTION SERVICES 3/7-3/13/22	03/17/2022	2,053.80	346218	03/18/2022
TRANSCRIPTION SERVICES 3/14-3/18/22	04/01/2022	3,242.20	346393	04/01/2022
TRANSCRIBING SERVICES 2/14-2/28/22	04/01/2022	5,351.40	346393	04/01/2022
TRANSCRIBING SERVICES 3/28-3/31/22	04/06/2022	1,461.60	346571	04/08/2022
SIGN LANG INTERPRETING 4/1-4/10/22	04/14/2022	2,905.00	346700	04/15/2022
TRANSCRIBING 4/11-4/15/22	04/25/2022	3,233.40	347027	04/29/2022
TRANSCRIBING SERVICES 4/18-4/22/22	04/27/2022	3,095.00	347027	04/29/2022
TRANSCRIBING SERVICES 4/25-7/29/22	05/04/2022	2,187.30	347157	05/06/2022
TRANSCRIBING SERVICES 5/9-5/15/22	05/18/2022	1,908.39	347410	05/20/2022
TRANSCRIPTION SERVICES 5/16-5/20/22	06/01/2022	2,366.25	347694	06/03/2022
TRANSCRIBING SERVICES 5/2-5/6/22	06/07/2022	2,859.87	347845	06/09/2022
TRANSCRIBING SERVICES 5/23-5/27/22	06/14/2022	2,192.91	347939	06/16/2022
	Vendor Total:	41,567.12		

SIGNUP, INC. 3275 HWY 30 W. POCATELLO ID 83201

0295M - SIGNS	07/01/2021	64.78	341806	07/01/2021
0697M - SHOP LINE STRIPING ARROWS	08/02/2021	355.60	342231	08/06/2021
2325M - VEHICLE NUMBERS TK 17/27	09/01/2021	16.00	342631	09/03/2021
1903M - IMS ANNEX SIGNS	09/01/2021	59.62	342631	09/03/2021
2952M - SD LOGO FOR TRUCKS	11/09/2021	152.55	343926	11/12/2021
2020M - CHS REFLECTIVE NUMBER PLAQUES	11/16/2021	149.23	344109	11/19/2021
2013M - EDAHOW EXIT SIGNS	11/16/2021	105.01	344109	11/19/2021
SD Logo on CRW truck	02/02/2022	309.00	345388	02/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Decals for Counselors office	02/07/2022	180.27	345545	02/11/2022
28133T - MAGNETIC BUS SIGNS	02/08/2022	111.65	345545	02/11/2022
2272M - HHS GIRLS CHAMPIONSHIP BANNER	03/08/2022	30.00	346083	03/11/2022
2905M - EDAHOW EXIT SIGN	03/08/2022	38.86	346083	03/11/2022
Discounted Kindergarten Banners 02.22.2022	03/11/2022	195.00	346219	03/18/2022
Kindergarten Registration Banners	03/11/2022	2,175.00	346219	03/18/2022
3888M - NUMBERS FOR EQUIPMENT	05/10/2022	12.00	347307	05/13/2022
3888M - EQUIPMENT NUMBERS	05/10/2022	54.00	347307	05/13/2022
3715M - DECAL FOR VEHICLES	05/20/2022	116.55	347596	05/27/2022
3238M - CHS ROOM SIGN	06/06/2022	42.24	347846	06/09/2022
25337S - VINYL BANNERS	06/07/2022	864.00	38459	06/09/2022
	Vendor Total:	5,031.36		

SILVER CREEK SUPPLY LLC PO BOX 841382 DALLAS TX 75284-1382

Transaction Description	Transaction Date	Amount	Check #	Check Date
1568M - AMS RR REMODEL WYE	07/01/2021	177.77	341921	07/08/2021
1572M - AMS RR REMODEL SUPPLIES	07/01/2021	623.95	341921	07/08/2021
1218M - IRRIGATION SYSTEM TESTERS	07/12/2021	210.84	341992	07/15/2021
1727M - HHS CONTROLLER/CONNECTOR	07/26/2021	332.15	342154	07/29/2021
1729M - HHS DECODER WIRE	07/26/2021	440.50	342154	07/29/2021
1727M - HHS BASELINE BICODERS	07/26/2021	2,818.50	342154	07/29/2021
1598M - ROTORS	08/09/2021	544.40	342340	08/13/2021
1598M - VALVES	08/09/2021	202.83	342340	08/13/2021
1732M - ALARM RELAYS FOR PUMPHOUSES	08/11/2021	2,597.43	342340	08/13/2021
2066M - WILCOX GREAESE TRAP ELBOW/COUPLING/SPADE	08/25/2021	49.05	342547	08/27/2021
2317M - AMS RR REMODEL TUBE	09/07/2021	380.10	342755	09/10/2021
1968M - HAMMER DRILL/IMPACT DRIVER	09/10/2021	229.00	342850	09/17/2021
2628M - TK SUPPLIES/BKFLW REP KITS	10/26/2021	119.23	343661	10/29/2021
2710M - PACKOUT ORGANIZER	10/26/2021	54.78	343661	10/29/2021
1745M - IRRIGATION PUMP RELAYS/CIP	10/26/2021	3,261.92	343661	10/29/2021
2590M - IMS UNDERGROUND CONNECTION PARTS	10/26/2021	900.04	343661	10/29/2021
1974M - MILW BATTERY	11/02/2021	115.16	343784	11/05/2021
2628M - SPRINKLER TRUCK SUPPLIES	11/02/2021	79.49	343784	11/05/2021
3160M - 375 REPAIR KIT	01/10/2022	60.31	344965	01/14/2022
3458M - FMS STORAGE TANK BUSHING/UNION	03/01/2022	65.74	345928	03/04/2022
SPRINKLER HEADS	03/01/2022	9,106.20	345928	03/04/2022
3464M - CHS REPL RP PARTS	03/01/2022	393.09	345928	03/04/2022
3650M - PHS HOSE BIBB/ADAPTER/VALVE	03/15/2022	236.50	346220	03/18/2022
3655M - PHS TOILET/SEAT/WAX RING/BOLTS/BLADE	03/15/2022	157.31	346220	03/18/2022
4051M - SPRINKLER ROTORS	04/18/2022	775.94	346879	04/22/2022
4082M - CHS PUMP	04/18/2022	302.21	346879	04/22/2022
SPRINKER SYSTEM	04/21/2022	6,840.00	347028	04/29/2022
2788M - TUBING CUTTER	04/26/2022	31.90	347028	04/29/2022
4086M - CHS WATER HEATER PLUG	04/26/2022	2.77	347028	04/29/2022
4076M - HHS RPS REPLACEMENT SUPPLIES	05/04/2022	1,837.89	347158	05/06/2022
3614M - WEED BARRIER ROLL	05/10/2022	180.96	347308	05/13/2022
4065M - TRUCK SUPPLIES-MARKER/PLIERS/RATCHET CUTTR	05/10/2022	118.09	347308	05/13/2022
4097M - HHS IRON HORSE RP REPLACEMENT	05/11/2022	899.20	347308	05/13/2022
4098M - SPRINKLER SYSTEM PARTS	05/17/2022	1,046.19	347411	05/20/2022
4254M - IMS RP REPLACEMENT PARTS	05/24/2022	402.79	347597	05/27/2022
4073M - SPRINKLER TRUCK TOOLS	05/24/2022	525.96	347597	05/27/2022
4263M - IMS DC REPLACEMENT SUPPLIES	05/25/2022	307.25	347597	05/27/2022
4098M HHS REPLACE SPRINKLERS RPS	05/25/2022	833.49	347597	05/27/2022
3093M - TYHEE WIRE	05/25/2022	242.05	347597	05/27/2022
3096M - HMS STATION CONTROLLER/BASELINE RADIO	06/14/2022	2,154.84	347940	06/16/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3095M - HMS BICODERS	06/14/2022	3,524.57	347940	06/16/2022
4482M - HMS SPRINKLER SUPPLIES	06/21/2022	836.23	348104	06/23/2022
4651M - HHS IRRIGATION CONTROLS	06/23/2022	10,975.53	348236	06/30/2022
	Vendor Total:	54,994.15		

SIMKO CRANE SERVICES LLC 245 NORTH BONNEVILLE INKOM ID 83245

Transaction Description	Transaction Date	Amount	Check #	Check Date
1814M - HMS LIFT TILE SCRAPER	07/01/2021	624.00	341807	07/01/2021
	Vendor Total:	624.00		

SIMS, AMBER (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-SUPPLIES	01/26/2022	13.00	345269	01/28/2022
REIMB-PARENT INVOLVEMENT SUPPLIES	01/26/2022	41.35	345269	01/28/2022
REIMB-CLASSROOM SUPPLIES	06/02/2022	110.35	347847	06/09/2022
REIMB-PARENT INVOLVEMENT SUPPLIES	06/14/2022	103.24	347941	06/16/2022
	Vendor Total:	267.94		

SIMS, REBECCA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/13/2021	10.36	341993	07/15/2021
REIMB FOR CLASSROOM SUPPLIES	11/08/2021	107.67	343927	11/12/2021
MILEAGE	12/01/2021	35.43	344322	12/03/2021
REIMB-PARENT INVOLVEMENT SUPPLIES	01/26/2022	59.52	345270	01/28/2022
REIMB-PARENT MEETING SUPPLIES	05/16/2022	45.25	347412	05/20/2022
REIMB-CLASSROOM SUPPLIES	05/16/2022	11.82	347412	05/20/2022
REIMB-CLASSROOM SUPPLIES	06/14/2022	49.00	347942	06/16/2022
REIMB-IDAEYC CONF/BOISE	06/14/2022	335.78	347942	06/16/2022
	Vendor Total:	654.83		

SIRCHIE ACQUISITION COMPANY LLC 100 HUNTER PLACE YOUNGSVILLE NC 27596

Transaction Description	Transaction Date	Amount	Check #	Check Date
Classroom Supplies	12/01/2021	61.97	344323	12/03/2021
Classroom Supplies - Science	06/01/2022	162.37	347695	06/03/2022
	Vendor Total:	224.34		

SKAGGS, LEONA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344110	11/19/2021
	Vendor Total:	158.27		

SKYWARD INC 2601 SKYWARD DRIVE STEVENS POINT WI 54482

Transaction Description	Transaction Date	Amount	Check #	Check Date
Skyward Software	06/09/2022	263,264.40	347943	06/16/2022
	Vendor Total:	263,264.40		

SLOAT, CHARLES (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344111	11/19/2021
	Vendor Total:	158.27		

SLT GRAPHICS & SPORTS P.O. BOX 2114 POCATELLO ID 83206-2114

Transaction Description	Transaction Date	Amount	Check #	Check Date
Staff appreciation	03/03/2022	537.53	345929	03/04/2022
Math Counts	03/03/2022	291.00	345929	03/04/2022
Screen Printing for cheer uniforms	03/03/2022	104.00	345929	03/04/2022
Track equipment	04/11/2022	934.00	346701	04/15/2022
Athletic Warmups	06/09/2022	967.00	347944	06/16/2022
	Vendor Total:	2,833.53		

SMART, CARL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB GIFT CARDS-FLU CLINICS/HEALTH FAIR/WELL CHAL	10/26/2021	4,200.00	343662	10/29/2021
REIMB-FLU CLINIC GIFT CARDS	11/01/2021	100.00	343785	11/05/2021
CASH FOR HEALTH FAIR 2022	01/05/2022	250.00	344838	01/07/2022
REIMB-HEALTH FAIR GIFT CARDS	01/19/2022	738.58	345037	01/21/2022
REIMB-HEALTH SURVEY GIFT CARDS	04/13/2022	100.00	346702	04/15/2022
FOR AMAZON GIFT CARDS FOR PERSONAL LEAVE INCENTIVE	06/28/2022	2,500.00	348237	06/30/2022
	Vendor Total:	7,888.58		

SMARTDEPLOY LLC PDQ.COM SOUTH SALT LAKE UT 84115

Smart Deploy Renewal	06/01/2022	9,575.00	347696	06/03/2022
	Vendor Total:	9,575.00		

SMARTY KIDS SOFTWARE PO BOX 590464 HOUSTON TX 77259-0464

Keyboard Overlays	09/10/2021	238.00	342851	09/17/2021
	Vendor Total:	238.00		

SMITH'S FOOD & DRUG CENTERS, INC. SMITH'S CUSTOMER CHARGES PITTSBURGH PA 15264-4481

Phone Cards for MVA	10/08/2021	75.00	343400	10/15/2021
	Vendor Total:	75.00		

SMITH, BRANDON (Employee Payment - Address is exempt from reporting on public documents)

REIMB COURSE ELECTRICAL APPRENTICESHIP	06/28/2022	750.00	348238	06/30/2022
	Vendor Total:	750.00		

SMITH, EMILY (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	05/17/2022	55.00	347413	05/20/2022
	Vendor Total:	55.00		

SMITH, JENNIFER (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	05/16/2022	110.00	347414	05/20/2022
	Vendor Total:	110.00		

SMITH, JESSE (Employee Payment - Address is exempt from reporting on public documents)

REIMB CTE CONNECT REGISTRATION 2022	03/16/2022	250.00	346221	03/18/2022
TRAVEL EXPENSE FCCLA STATE CONFERENCE	04/13/2022	165.00	346703	04/15/2022
	Vendor Total:	415.00		

SMITH, JORDAN (Employee Payment - Address is exempt from reporting on public documents)

REIMB CTE CONNECT REGISTRATION 2022	03/16/2022	250.00	346222	03/18/2022
REIMB-AIRFARE/BPA NATL CONF	04/01/2022	485.21	346394	04/01/2022
REIMB-BPA STATE EXPENSES/BOISE	04/01/2022	165.00	346394	04/01/2022
REIMB-BPA NATL CONF/DALLAS	05/18/2022	427.83	347415	05/20/2022
	Vendor Total:	1,328.04		

SMOKIN' BUD'S BBQ 429 FAIRWAY DRIVE POCATELLO ID 83201

Teacher Appreciation Lunch	05/06/2022	286.11	347309	05/13/2022
	Vendor Total:	286.11		

SNAKE RIVER FLY LLC 257 NORTH MAIN POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
Fly Tying supplies CTE PHS AG	01/10/2022	150.00	344966	01/14/2022
CTE - PHS AG Start up grant supplies	04/25/2022	259.78	347029	04/29/2022
	Vendor Total:	409.78		
SNAKE RIVER SANITATION INC PO BOX 923 BLACKFOOT ID 83221				
2583M - CHS/NH SEPTIC TANK PUMPING	10/18/2021	830.00	343549	10/22/2021
	Vendor Total:	830.00		
SOCIAL THINKING 404 SARATOGA AVENUE #200 SANTA CLARA CA 95050				
Social Thinking Curriculum	02/01/2022	471.86	345389	02/04/2022
social thinking books - Cindie	02/10/2022	237.87	345663	02/18/2022
	Vendor Total:	709.73		
SOLV BUSINESS SOLUTIONS 1960 SOUTH MERIDIAN ROAD MERIDIAN ID 83642				
2021 Tax Forms & Envelopes	01/03/2022	1,064.89	344839	01/07/2022
	Vendor Total:	1,064.89		
SONOVA USA INC PO BOX 100825 PASADENA CA 91189-0825				
Touchscreen Mic	05/02/2022	2,526.99	347159	05/06/2022
	Vendor Total:	2,526.99		
SOPHIA OLSEN 2587 CLEARWATER ST POCATELLO ID 83201				
REIMB FOR ACT EXAM SD25 REIMB BY SDE	06/15/2022	63.00	348105	06/23/2022
	Vendor Total:	63.00		
SORIANO FLOOR FINISHING, LLC PO BOX 1409 MERIDIAN ID 83680				
HHS AUX GYM	07/13/2021	17,980.00	341994	07/15/2021
PHS PALACE GYM FLOOR	03/08/2022	5,250.00	346084	03/11/2022
	Vendor Total:	23,230.00		
SORRELL, NICHOLAS (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	06/22/2022	110.00	348239	06/30/2022
	Vendor Total:	110.00		
SOUTHEASTERN IDAHO PUBLIC HEALTH 1901 ALVIN RICKEN DRIVE POCATELLO ID 83201				
MATURATION CLASSES	10/01/2021	1,300.00	343114	10/01/2021
FOOD EST LICENSE-ELEM SCHOOLS (13)	11/12/2021	3,991.00	37989	11/19/2021
FOOD EST LICENSE-MIDDLE SCHOOLS (13)	11/12/2021	1,228.00	37989	11/19/2021
FOOD EST LICENSE-HIGH SCHOOLS (3)	11/12/2021	921.00	37989	11/19/2021
FOOD EST LICENSE-LINCOLN	11/12/2021	307.00	37989	11/19/2021
FOOD EST LICENSE-NEW HORIZON	11/12/2021	307.00	37989	11/19/2021
FOOD EST LICENSE-CENTRAL KITCHEN	11/12/2021	307.00	37989	11/19/2021
FOOD EST LICENSE-WAREHOUSE	11/12/2021	307.00	37989	11/19/2021
REFUND OVERAGE REIB/PARTNERSHIP FOR SUCCESS GRANT	12/09/2021	1,295.71	344485	12/10/2021
	Vendor Total:	9,963.71		
SOUTHWEST PLASTIC BINDING COMPANY P.O. BOX 150 MARYLAND HEIGHTS MO 63043				
PRINT ROOM SUPPLIES	09/01/2021	237.92	342632	09/03/2021
	Vendor Total:	237.92		
SPALL, CHERYL (Employee Payment - Address is exempt from reporting on public documents)				

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-AASL NATL CONF EXPENSES	11/01/2021	1,508.30	343786	11/05/2021
STUDENT LUNCH REFUND	04/20/2022	73.44	38336	04/22/2022
	Vendor Total:	1,581.74		
SPARTAN TOOL, LLC 25582 NETWORK PLACE CHICAGO IL 60673-1255				
1387M - CABLE/DROP DEAD HOOK	07/01/2021	308.69	341808	07/01/2021
	Vendor Total:	308.69		
SPECIALLY DESIGNED EDUCATION SERVICES 18223 102ND AVE NE, SUITE B BOTHELL WA 98011				
3 day training & materials	04/11/2022	28,885.21	346704	04/15/2022
teacher bundles for Hybrid program	05/06/2022	3,421.79	347310	05/13/2022
	Vendor Total:	32,307.00		
SPECIALTY CONSTRUCTION SUPPLY LLC 348 N.W. 13TH PLACE MERIDIAN ID 83642				
3211M - SALT	01/26/2022	1,778.99	345271	01/28/2022
	Vendor Total:	1,778.99		
SPECIALTY ENVIRONMENTAL SERVICES, INC. 110 E. 39TH STREET BOISE ID 83714				
2700M - ENVIRONMENTAL WASTE REMOVAL	10/18/2021	5,629.80	343550	10/22/2021
4212M - ENVIRONMENTAL WASTE REMOVAL	05/11/2022	4,486.36	347311	05/13/2022
	Vendor Total:	10,116.16		
SPEECH CORNER, LLC PO BOX 6727 CHANDLER AZ 85246				
language based learning tools	03/08/2022	197.04	346085	03/11/2022
	Vendor Total:	197.04		
SPEEDY FOODS LLC 7033 E 49TH AVENUE COMMERCE CITY CO 80020				
25288S - TACO MEAT	10/20/2021	10,486.00	37926	10/22/2021
16965SS - TACO MEAT	02/02/2022	10,559.50	38156	02/04/2022
	Vendor Total:	21,045.50		
SPHERO INC DEPT CH 19777 CHICAGO IL 60055-9777				
Coding Robots	01/14/2022	770.01	345038	01/21/2022
Spheros for coding clases	04/15/2022	12,195.78	346880	04/22/2022
Course Text Books	04/18/2022	515.61	346880	04/22/2022
computer science books	04/18/2022	519.44	346880	04/22/2022
	Vendor Total:	14,000.84		
SPIDELL, ALAN (Employee Payment - Address is exempt from reporting on public documents)				
1463M - REIMB/RETIREMENT PARTY REFRESHMENTS	07/01/2021	365.66	341809	07/01/2021
1473M - SHOP MEAL 7/22/19	07/26/2021	127.19	342155	07/29/2021
1990M - REIMB MTG REFRESHMENTS	08/25/2021	187.39	342548	08/27/2021
2897M - REIMB PIZZA	01/05/2022	152.79	344840	01/07/2022
2896M - REIMB TOTES	01/05/2022	240.00	344840	01/07/2022
REIMB-MGMT PLANNER REFRESHER ONLINE COURSE	03/15/2022	105.00	346223	03/18/2022
3953M SHOP TEAM MEETING/SAFETY DONUT & DRINKS	04/01/2022	73.77	346395	04/01/2022
3961M - REIMB FOR GIFT CARD	04/13/2022	50.00	346705	04/15/2022
	Vendor Total:	1,301.80		
SPORTS IMPORTS INCORPORATED L-2369 PO BOX 600001 COLUMBUS OH 43260				
Volleyball system CIP	07/12/2021	4,473.90	341995	07/15/2021

	Vendor Total:	4,473.90		

SPOTIFY USA INC 28222 NETWORK PLACE CHICAGO IL 60673-1282

Transaction Description	Transaction Date	Amount	Check #	Check Date
Sound Trap seats	12/01/2021	1,101.62	344324	12/03/2021
	Vendor Total:	1,101.62		

SPRACKLEN, ANDREA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRAVEL EXPENSE CURRICULUM TRAINING	06/28/2022	82.80	348241	06/30/2022
	Vendor Total:	82.80		

SPRAGUE, SHAWNA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-AO EXAM	07/01/2021	55.00	341922	07/08/2021
MILEAGE	09/01/2021	56.25	342633	09/03/2021
REIMB-TABLE CLOTH	09/22/2021	39.99	343004	09/24/2021
REIMB-WATER/BUS DRIVER APPREC	10/27/2021	12.36	343663	10/29/2021
REIMB-KEY COMMUNICATOR LUNCH ITEMS	11/01/2021	17.28	343787	11/05/2021
REIMB-KEY COMMUNICATOR MTG REFRESHMENTS	03/01/2022	29.10	345930	03/04/2022
MILEAGE	03/03/2022	74.67	345930	03/04/2022
NSPRA CONF EXPENSES	06/07/2022	221.40	348243	06/30/2022
MILEAGE	06/22/2022	90.42	348242	06/30/2022
	Vendor Total:	596.47		

SPRINGER, TAYLOR (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-CRAFT SUPPLIES/DONUTS/POP	03/01/2022	40.94	345931	03/04/2022
	Vendor Total:	40.94		

SPRINGHILL SUITES BOISE PARKCENTER 424 EAST PARKCENTER BOULEVARD BOISE ID 83706

Transaction Description	Transaction Date	Amount	Check #	Check Date
PHS CROSS COUNTRY LODGING	11/10/2021	1,090.00	343929	11/12/2021
	Vendor Total:	1,090.00		

SPRINGHILL SUITES BY MARRIOTT BOISE 6325 NORTH CLOVERDALE ROAD BOISE ID 83713

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS SWIM LODGING	12/02/2021	1,677.00	344325	12/03/2021
PHS SWIM LODGING	12/02/2021	1,935.00	344325	12/03/2021
HHS SWIM LODGING	12/02/2021	2,128.50	344325	12/03/2021
PHS BOYS BASKETBALL LODGING	04/01/2022	3,332.00	346396	04/01/2022
STATE TRACK LODGING-CHS	05/25/2022	2,380.00	347598	05/27/2022
STATE TRACK/TENNIS LODGING-HHS	05/25/2022	3,927.00	347598	05/27/2022
	Vendor Total:	15,379.50		

STANDARD PLUMBING SUPPLY CO INC P.O. BOX 708490 SANDY UT 84070

Transaction Description	Transaction Date	Amount	Check #	Check Date
1116M - GC FOUNTAIN INSTALL SUPPLIES	07/01/2021	44.13	341810	07/01/2021
1850M - AMS FLANGES/WEDGES	07/01/2021	18.92	341810	07/01/2021
1248M - L&C CAP	07/01/2021	6.94	341810	07/01/2021
1852M - AMS RR WATER LINE SUPPLIES	07/01/2021	67.03	341923	07/08/2021
1119M - L&C URINAL AUGER	07/01/2021	45.95	341810	07/01/2021
0848M - AMS PUMPHOUSE SUPPLIES	07/01/2021	37.15	341810	07/01/2021
1780M - AMS RR REMODEL SUPPLIES	07/01/2021	79.12	341810	07/01/2021
1123M - AMS COUPLING	07/01/2021	4.40	341810	07/01/2021
1775M - AMS RR REMODEL SUPPLIES	07/01/2021	124.37	341810	07/01/2021
1567M - AMS RR REMODEL SUPPLIES	07/01/2021	111.06	341810	07/01/2021
1560M - GREENACRES WATER COOLER SUPPLIES	07/01/2021	9.99	341810	07/01/2021
1096M - PHS VALVE/NIPPLE	07/01/2021	57.97	341810	07/01/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
1573M - AMS PLUMBING SUPPLIES	07/01/2021	159.48	341810	07/01/2021
1095M - SWING VALVE	07/01/2021	37.47	341810	07/01/2021
1857M - EC TANK SEAL/FLUSH TUBE	08/02/2021	30.31	342232	08/06/2021
1855M - FMS ZRN CARTRIDGE	08/02/2021	33.71	342232	08/06/2021
1792M - AMS WATER HEATER	08/02/2021	500.97	342232	08/06/2021
2054M - IMS NEW HOME EC SUPPLIES	08/02/2021	277.82	342232	08/06/2021
1795M - AMS WATER HEATER REPL PARTS	08/02/2021	41.05	342232	08/06/2021
1860M - PHS EYE WASH INSTALL SUPPLIES	08/02/2021	37.54	342232	08/06/2021
1854M - LINCOLN SPUD GASKETS	08/02/2021	10.62	342232	08/06/2021
1853M - LINCOLN BOYS RR TOILET RINGS/BOLTS	08/02/2021	13.75	342232	08/06/2021
1864M - HHS ROOF DRAIN REPAIR SUPPLIES	08/02/2021	12.68	342232	08/06/2021
1859M - GREENACRES BOTTLE FILLER DRAIN EXTENSION	08/02/2021	10.47	342232	08/06/2021
1788M - IN HILLS BOTTLE FILLER STRAP/TEE/BUSHINGS	08/02/2021	12.45	342232	08/06/2021
2316M - WILCOX GREASE TRAP SUPPLIES	09/01/2021	38.55	342634	09/03/2021
2315M - HMS DRAIN SEAL COUP	09/01/2021	3.60	342634	09/03/2021
1865M - JEFFERSON TEES/COUPLINGS	09/01/2021	9.64	342634	09/03/2021
2056M - IMS HOME EC RM WATER HEATER	09/01/2021	535.73	342634	09/03/2021
2067M - WILCOX RR COUPLING/SAND CLOTH/BIT	09/01/2021	95.16	342634	09/03/2021
2069M - LINCOLN SUPPLY LINE/TEE	09/01/2021	18.89	342634	09/03/2021
1867M - BUS GARAGE BOLTS/CAPS/WASHERS/GREASE	09/01/2021	10.85	342634	09/03/2021
2071M - AMS RR REMODEL STOP/TUBES/CAULK/ESCUCHEONS	09/01/2021	181.13	342634	09/03/2021
1869M - ELLIS BOTTLE FILLER LINES/P TRAPS	09/01/2021	56.50	342634	09/03/2021
1868M - TYHEE TOILET	09/01/2021	133.97	342634	09/03/2021
2302M - AMS RR ADAPTERS/TUBES/STRAINER	09/01/2021	54.36	342634	09/03/2021
2310M - GC GREASE TRAP CAULK/TEE	09/01/2021	8.35	342634	09/03/2021
2314M - IMS HOME EC RM COUPLING/TEE/PLUG	09/01/2021	10.45	342634	09/03/2021
0424M - EC WATER HEATER CREDIT	09/02/2021	- 148.71	342634	09/03/2021
2575M - STOCK FRICTION RINGS/TOILET GASKETS	10/01/2021	18.48	343115	10/01/2021
2576M - BUS GARAGE FLANGE REPAIR RING/TOILET BOLT	10/01/2021	20.03	343115	10/01/2021
2460M - JEFFERSON WALL HYDRANT PASTE/BUCKET/EL	10/01/2021	28.88	343115	10/01/2021
2455M - DRAIN AUGER	10/01/2021	45.95	343115	10/01/2021
2577M - PHS/STOCK O-RINGS/ACID BRUSH	10/01/2021	21.69	343115	10/01/2021
2581M - FMS FLANGE REPAIR RING/PLUMBERS PUTTY	10/01/2021	22.36	343115	10/01/2021
2578M - LINCOLN BOTTLE FILLER INSTALL PARTS	10/01/2021	13.25	343115	10/01/2021
2453M - CHS FLUSH VALVE KIT	10/01/2021	77.36	343115	10/01/2021
1871M - HMS GREASE TRAP DRAIN REPAIR SUPPLIES	10/01/2021	14.92	343115	10/01/2021
1870M - ELLIS TAILPIPE/PTRAP/GREESE/STRAINER	10/01/2021	37.79	343115	10/01/2021
2579M - JEFFERSON/FMS DRAIN REPAIR SUPPLIES	10/01/2021	20.34	343115	10/01/2021
2466M - LWR SHOP WATER SOFTENER/SUPPLIES	10/01/2021	545.81	343115	10/01/2021
1873M - L&C FAUCET	10/22/2021	168.26	343664	10/29/2021
2656M - IMS DRUM TRAP COUPLINGS	10/27/2021	4.48	343664	10/29/2021
2593M - CK BOTTLE FILLER INSTALL PARTS	10/27/2021	6.67	343664	10/29/2021
2596M - L&C FAUCET PARTS	10/27/2021	5.45	343664	10/29/2021
2592M - ELLIS FLANGE GASKET	10/27/2021	5.00	343664	10/29/2021
2586M - IMS UNDERGROUND FIRE LINE PART	10/27/2021	9.48	343664	10/29/2021
2587M - IMS UNDERGROUND LINE SUPPLIES	10/27/2021	229.36	343664	10/29/2021
2595M - IMS DRAIN PARTS	10/27/2021	13.47	343664	10/29/2021
2467M - IMS WATER LINE SUPPLIES	10/27/2021	588.76	343664	10/29/2021
2653M - LOWER SHOP AIR LINES SUPPLIES	10/27/2021	28.80	343664	10/29/2021
2585M - AMS/STOCK TOILET NIPPLES/GASKETS	10/27/2021	24.52	343664	10/29/2021
2584M - GREENACRES BOTTLE FILLER INSTALL PARTS	10/27/2021	29.33	343664	10/29/2021
2657M - IMS WATER MAIN CRIMPER/REPAIR KIT	10/27/2021	96.00	343664	10/29/2021
2655M - IMS WATER LINE PARTS	10/27/2021	452.36	343664	10/29/2021
2664M - HHS WATER HEATER SUPPLIES	12/01/2021	31.72	344326	12/03/2021
2665M - CHUBBUCK TOILET SPUD/O-RING	12/01/2021	49.60	344326	12/03/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
2670M - PHS GAS REG NIPPLE/SEALANT	12/01/2021	28.01	344326	12/03/2021
3005M - AMS SHOWER STALL PIPE/PEX ADAPTER	12/01/2021	17.74	344326	12/03/2021
2668M - HHS FAUCETS/SPOUT	12/01/2021	312.31	344326	12/03/2021
2599M - TYHEE MOER CARTRIDGES	12/01/2021	30.75	344326	12/03/2021
2673M - CHUBBUCK TOILET SPUD GASKET	12/01/2021	1.38	344326	12/03/2021
3002M - EC TOILET WAX RINGS/BOLTS/CAPS	12/01/2021	22.68	344326	12/03/2021
3003M - PHS HANDLE REPAIR KITS	12/01/2021	31.95	344326	12/03/2021
3004M - AMS SHOWER STALL PIPE/GREASE/CAULK	12/01/2021	93.66	344326	12/03/2021
3006M - AMS PEX BARB/COUPLER/ELBOW	12/01/2021	5.98	344326	12/03/2021
2598M - AMS TOILET WAX RINGS/BOLTS/CAPS	12/01/2021	3.79	344326	12/03/2021
3021M - HHS IRON HORSE CONCESSION STAND SINK/LUBE	01/05/2022	92.31	344841	01/07/2022
3018M - WASHINGTON KITCHEN EYE WASH SUPPLY LINE	01/05/2022	9.06	344841	01/07/2022
3017M - WILCOX FAUCET HANDLE REPAIR KIT/CARTRIDGE	01/05/2022	48.74	344841	01/07/2022
3008M - L&C SINK	01/05/2022	78.97	344841	01/07/2022
3011M - WILCOX FAUCET MOEN CARTRIDGE	01/05/2022	18.52	344841	01/07/2022
3014M - CHS O-RINGS/WASHERS	01/05/2022	5.48	344841	01/07/2022
3016M - WASHINGTON KITCHEN EYE WASH BUSHINGS	01/05/2022	3.70	344841	01/07/2022
3020M - HMS WATER HEATER INSTALL SUPPLIES	01/05/2022	15.99	344841	01/07/2022
3019M - HMS WATER HEATER	01/05/2022	373.93	344841	01/07/2022
3022M - HHS IRON HORSE CONCESSION STAND PARTS	01/05/2022	71.20	344841	01/07/2022
3023M - PHS URINAL SPUDS	01/05/2022	20.64	344841	01/07/2022
3161M - PHS HOSE BIBBS PLUGS	02/01/2022	11.60	345390	02/04/2022
3165M - GC UNION INSTALL SUPPLIES	02/01/2022	14.73	345390	02/04/2022
3171M - WASHINGTON SINK/EXT TUBE/WASHERS	02/01/2022	103.67	345390	02/04/2022
3172M - IMS VALVE VAC BREAKER/WASHERS/RINGS	02/01/2022	45.68	345390	02/04/2022
3170M - WASHINGTON/WILCOX PIPE WRENCH	02/01/2022	13.71	345390	02/04/2022
3168M - PHS AERATORS	02/01/2022	103.92	345390	02/04/2022
3024M - STOCK B TANK ACETYLENE REFILL	02/01/2022	22.10	345390	02/04/2022
3355M - PHS TOILET SPUD/WAX RING/BOLTS	03/02/2022	137.94	345932	03/04/2022
3472M - PHS FAUCET REPAIR PARTS	03/02/2022	64.31	345932	03/04/2022
3457M - FMS STORAGE TANK REPL EL/ADAPT/COUPLINGS	03/02/2022	54.45	345932	03/04/2022
3353M - HMS URINAL GASKETS	03/02/2022	12.10	345932	03/04/2022
3352M - WILCOX FAUCET HANDLE REPAIR KIT	03/02/2022	17.61	345932	03/04/2022
3470M - CHS CONTROLLER INSTALL SUPPLIES	03/02/2022	103.12	345932	03/04/2022
3468M - CHS RP ADAPTER/PLUG	03/02/2022	7.35	345932	03/04/2022
3460M - ELLIS WATER HEATER/CLAMP/CONNECTOR/WASHERS	03/02/2022	665.63	345932	03/04/2022
3356M - AMS FAUCET HANDLE	03/02/2022	17.37	345932	03/04/2022
3456M - FMS 90 ELBOW	03/02/2022	28.28	345932	03/04/2022
3454M - FMS STORAGE TANK/NIPPLES	03/08/2022	1,746.01	346086	03/11/2022
3359M - SYRINGA BRASS PLUG	04/01/2022	4.02	346397	04/01/2022
3360M - FMS PVC FLANGE	04/01/2022	21.04	346397	04/01/2022
3361M - FMS BRASS NIP/TRIM RING	04/01/2022	11.58	346397	04/01/2022
3656M - NH DRAIN VALVE/COUPLING	04/01/2022	20.52	346397	04/01/2022
3362M - FMS URINAL	04/01/2022	349.77	346397	04/01/2022
3364M - TYHEE DRAIN REMOVAL SUPPLIES	04/01/2022	45.28	346397	04/01/2022
3658M - TYHEE BOILER RM PRESSURE GAUGE/FLAIR ADAPT	04/01/2022	10.28	346397	04/01/2022
3657M - TYHEE TEE/NIP/VALVES	04/01/2022	64.00	346397	04/01/2022
3358M - TYHEE TAIL PIPES/TREAD NUT	04/01/2022	4.25	346397	04/01/2022
3687M - TENDOY 90 EL/MPT ADAPT/SS SUPPLY	04/01/2022	24.54	346397	04/01/2022
3671M - CHS DRAIN CLAMP/HUB	04/01/2022	17.31	346397	04/01/2022
3365M - TYHEE OLD FIRE LINE REMOVAL SUPPLIES	04/01/2022	23.75	346397	04/01/2022
4077M - PHS IRRIGATION MAIN SUPPLIES	04/28/2022	47.35	347030	04/29/2022
4089M - CHS GAS LINE NIPPLES	04/28/2022	10.14	347030	04/29/2022
4092M - CHUBBUCK ICE MAKER REPAIR SUPPLIES	04/28/2022	16.57	347030	04/29/2022
4081M - HHS NIP/VALVES	04/28/2022	110.88	347030	04/29/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3674M - PHS WALL HYDR HOSE ADAPTER	04/28/2022	4.91	347030	04/29/2022
4083M - CHS WATER HEATER SUPPLIES	04/28/2022	49.50	347030	04/29/2022
3367M - IMS CLEANOUT CAP COVERS/BOLTS/PLUGS	04/28/2022	6.95	347030	04/29/2022
4075M - AMS FAUCET SPOUT	04/28/2022	31.46	347030	04/29/2022
4095M - HMS WATER HEATER/CONNECTORS	04/28/2022	641.03	347030	04/29/2022
3369M - FMS DRINKING FOUNTAIN DRAIN CAPS	04/28/2022	2.99	347030	04/29/2022
4096M - PHS HOSE THREAD ADAPTORS	04/28/2022	55.00	347030	04/29/2022
3370M - FMS DRAIN ADAPTOR	06/01/2022	14.55	347697	06/03/2022
4301M - CHS TOILET/WAX RING	06/01/2022	137.08	347697	06/03/2022
4305M - CHUBBUCK DRINKING FOUNTAIN PARTS	06/01/2022	83.85	347697	06/03/2022
4304M - LINCOLN P-TRAP GASKETS/PIPE/EXT	06/01/2022	9.89	347697	06/03/2022
4300M - AMS FAUCET CARTRIDGE/PLUMBERS GREASE	06/01/2022	24.96	347697	06/03/2022
4256M - HHS DC NIPPLES	06/01/2022	37.50	347697	06/03/2022
4252M - HHS DC REPLACEMENT PARTS	06/01/2022	143.04	347697	06/03/2022
3370M - FMS CREDIT DRAIN ADAPTOR	06/01/2022	-14.55	347697	06/03/2022
3373M - PHS TOILET	06/01/2022	247.39	347697	06/03/2022
4099M - HHS DC REPL NIPPLES/VALVE	06/01/2022	13.25	347697	06/03/2022
3371M - FMS FOUNTAIN WATER LINE PARTS	06/01/2022	8.50	347697	06/03/2022
4269M - IMS RP SUPPLIES	06/06/2022	7.06	347848	06/09/2022
	Vendor Total:	12,145.95		

STAPLES BUSINESS ADVANTAGE PO BOX 660409 DALLAS TX 75266-0409

Transaction Description	Transaction Date	Amount	Check #	Check Date
office supplies	07/06/2021	140.14	341924	07/08/2021
Office supplies	07/26/2021	39.52	342156	07/29/2021
CTE NH Business	08/03/2021	212.74	342233	08/06/2021
Office supplies	08/03/2021	39.99	342233	08/06/2021
date stamp	08/10/2021	26.15	342341	08/13/2021
VOICE supplies	08/10/2021	211.30	342341	08/13/2021
Office Supplies	08/10/2021	116.61	342341	08/13/2021
CTE All	08/16/2021	50.00	342419	08/20/2021
Supplies for office	08/23/2021	234.64	342549	08/27/2021
Office Supplies	08/23/2021	163.62	342549	08/27/2021
Supplies vor VOICE. LINC & POINTS	09/07/2021	74.99	342756	09/10/2021
Supplies for office	09/07/2021	27.98	342756	09/10/2021
Folders for Cynthia for "camp"	09/07/2021	72.40	342756	09/10/2021
Composition books for Shaunna Kaper FMS	09/07/2021	66.95	342756	09/10/2021
Supplies for Marsha Wykoff @ Wilcox	09/07/2021	30.94	342756	09/10/2021
Supplies for teachers	09/07/2021	187.91	342756	09/10/2021
WAREHOUSE INSTRUCTIONAL INVENTORY	09/07/2021	554.40	342756	09/10/2021
Supplies for classes	09/10/2021	60.98	342852	09/17/2021
Stuff for teachers	09/10/2021	328.69	342852	09/17/2021
WAREHOUSE INSTRUCTIONAL INVENTORY	09/10/2021	554.40	342852	09/17/2021
Supplies for Marsha Wykoff @ Wilcox	09/10/2021	15.59	342852	09/17/2021
CTE HHS Vet Tech	09/10/2021	173.70	342852	09/17/2021
CTE PHS Health	09/10/2021	329.99	342852	09/17/2021
Highlighters, post it flags	09/20/2021	35.25	343005	09/24/2021
WAREHOUSE INVENTORY - INSTRUCTIONAL	10/01/2021	149.98	343116	10/01/2021
BUSINESS OFFICE SUPPLIES	10/01/2021	65.23	343116	10/01/2021
supplies for staff	10/01/2021	248.50	343116	10/01/2021
Classroom Supplies	10/05/2021	42.93	343287	10/08/2021
BUSINESS OFFICE SUPPLIES	10/05/2021	3.87	343287	10/08/2021
CTE PHS AG NR	10/13/2021	315.46	343401	10/15/2021
CTE CHS Business	10/13/2021	117.78	343401	10/15/2021
Supplies for Office Staff	10/20/2021	143.57	343551	10/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
office supplies	10/20/2021	71.48	343551	10/22/2021
CTE CHS - Business	10/20/2021	119.40	343551	10/22/2021
Supplies for teachers	10/20/2021	263.99	343551	10/22/2021
Curriculum Supplies	10/20/2021	183.06	343551	10/22/2021
Supplies for Office Staff	10/25/2021	255.38	343665	10/29/2021
Office chair	11/01/2021	125.44	343788	11/05/2021
Office Supplies	11/01/2021	38.34	343788	11/05/2021
Easel Pads	11/01/2021	719.13	343788	11/05/2021
CTE PHS AG NR	11/08/2021	386.10	343930	11/12/2021
CTE HHS AG Animal Science	11/08/2021	46.22	343930	11/12/2021
Office supplies	11/16/2021	36.77	344112	11/19/2021
calculator	11/16/2021	40.50	344112	11/19/2021
Supplies for Teachers	11/16/2021	183.27	344112	11/19/2021
CTE HHS AG - Animal Science	11/16/2021	129.89	344112	11/19/2021
Office Supplies	11/16/2021	34.97	344112	11/19/2021
Classroom Supplies	11/16/2021	101.98	344112	11/19/2021
Office Supplies	12/01/2021	38.37	344327	12/03/2021
Paper towels for L.I.N.C. at ISU	12/01/2021	71.72	344327	12/03/2021
Supplies for T. Giesbrecht	12/06/2021	77.01	344486	12/10/2021
CTE CHS Rehab Services	12/06/2021	150.48	344486	12/10/2021
Supplies for Teachers	12/13/2021	9.99	344628	12/17/2021
Office Supplies	12/13/2021	53.34	344628	12/17/2021
Supplies for teachers	12/13/2021	171.32	344628	12/17/2021
CTE CHS Business	01/03/2022	80.07	344842	01/07/2022
Tri fold presentation boards	01/10/2022	215.04	344967	01/14/2022
Supplies for office	01/19/2022	35.02	345039	01/21/2022
Supplies for office	01/26/2022	49.42	345272	01/28/2022
CTE Business	02/02/2022	234.65	345391	02/04/2022
Supplies for Staff	02/07/2022	260.10	345546	02/11/2022
Batteries for teacher's stylists	02/14/2022	36.40	345664	02/18/2022
Supply Order	02/14/2022	59.69	345664	02/18/2022
office supplies, envelopes & post-its for Settell	02/14/2022	25.33	345664	02/18/2022
Supplies for staff	03/01/2022	66.09	345933	03/04/2022
office supplies, envelopes & post-its for Settell	03/01/2022	10.49	345933	03/04/2022
CTE - HHS Business supplies	03/01/2022	404.01	345933	03/04/2022
Steel Bookcases	03/01/2022	697.97	345933	03/04/2022
Letter Report Covers/Certificate Paper/White out	03/01/2022	45.04	345933	03/04/2022
Teacher Chairs	03/01/2022	198.00	345933	03/04/2022
Supplies for Teachers	03/08/2022	69.40	346087	03/11/2022
CTE supplies	03/08/2022	59.79	346087	03/11/2022
CTE supplies	03/14/2022	81.98	346224	03/18/2022
CTE HHS Animal Science - Supplies	03/14/2022	310.98	346224	03/18/2022
CTE - HHS Business supplies	03/14/2022	25.58	346224	03/18/2022
paper towels for L.I.N.C @ ISU Kim Beason Schmidt	03/14/2022	126.06	346224	03/18/2022
CTE NH Business supplies	03/14/2022	77.02	346224	03/18/2022
Ink	04/01/2022	408.18	346398	04/01/2022
Desk, file cabinet, bookcase	04/01/2022	910.18	346398	04/01/2022
CTE PHS Engineering supplies	04/01/2022	59.35	346398	04/01/2022
CTE - HHS Business supplies	04/01/2022	-25.58	346398	04/01/2022
BUSINESS OFFICE SUPPLIES	04/01/2022	40.70	346398	04/01/2022
CTE HHS FCS Supplies	04/01/2022	42.97	346398	04/01/2022
Laminating pouches	04/05/2022	105.80	346572	04/08/2022
CTE PHS Business - supplies	04/05/2022	49.90	346572	04/08/2022
Supplies for teachers	04/05/2022	132.08	346572	04/08/2022
paper towels for VOICE	04/05/2022	63.03	346572	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
calculators for HMS SPED Krista Jensen	04/11/2022	40.70	346706	04/15/2022
Ink Cartridges, office supplies	04/11/2022	69.35	346706	04/15/2022
folders for OT	04/11/2022	227.96	346706	04/15/2022
CTE CHS Business - Supplies	04/18/2022	168.24	346881	04/22/2022
Office Supplies	04/18/2022	102.49	346881	04/22/2022
Canon Ink Cartridge	04/18/2022	96.41	346881	04/22/2022
Ink Cartridge and Ziploc bags	04/18/2022	37.57	346881	04/22/2022
office supplies	04/18/2022	82.91	346881	04/22/2022
Office supplies	04/25/2022	78.53	347031	04/29/2022
Classroom Supplies	04/25/2022	205.18	347031	04/29/2022
Office Supplies	04/25/2022	58.22	347031	04/29/2022
Classroom Supplies	05/03/2022	69.94	347160	05/06/2022
CTE - CHS Health - Storage cabinets	05/03/2022	1,992.06	347160	05/06/2022
Supplies for office and classrooms	05/03/2022	180.21	347160	05/06/2022
Supplies for teachers	05/03/2022	274.80	347160	05/06/2022
Calculators	05/03/2022	55.20	347160	05/06/2022
Award/Certificate Paper/Teacher Supplies	05/03/2022	137.58	347160	05/06/2022
CTE - PHS - Health Storage Cabinets	05/03/2022	1,273.98	347160	05/06/2022
School Supplies	05/03/2022	595.27	347160	05/06/2022
Curriculum Supplies	05/03/2022	122.40	347160	05/06/2022
Social Studies Classroom Supplies	05/11/2022	11.47	347312	05/13/2022
Gallon Bags for 1st grade curriculum	05/11/2022	108.93	347312	05/13/2022
Digital clock for wall	05/11/2022	64.17	347312	05/13/2022
Teacher Supplies	05/11/2022	202.94	347312	05/13/2022
Paper Supplies	05/11/2022	91.31	347312	05/13/2022
Pens, post it notes, whiteout pens, packaging tape	05/11/2022	93.71	347312	05/13/2022
OFFICE SUPPLIES	05/11/2022	93.40	347312	05/13/2022
School Supplies	05/11/2022	26.79	347312	05/13/2022
Highlighters, Glue Sticks, Post-its, etc.	05/11/2022	96.67	347312	05/13/2022
Composition notebooks	05/11/2022	316.31	347312	05/13/2022
Teacher Supplies	05/17/2022	44.58	347416	05/20/2022
School Supplies	05/17/2022	14.58	347416	05/20/2022
Paper Supplies	05/17/2022	9.96	347416	05/20/2022
Teacher supplies/incentives	05/18/2022	304.64	347416	05/20/2022
Ink Cartridges, office supplies	05/23/2022	249.99	347599	05/27/2022
Social Studies Classroom Supplies	05/23/2022	61.03	347599	05/27/2022
Furniture, Office Equipment	05/23/2022	1,482.53	347599	05/27/2022
Office supplies for Lincoln ECC	05/23/2022	292.79	347599	05/27/2022
Supply order for Pocatello SPED Jacqueline Keller	05/23/2022	171.40	347599	05/27/2022
Office Supplies	05/25/2022	119.45	347599	05/27/2022
Paper cutter	06/01/2022	217.59	347698	06/03/2022
Office Supplies	06/01/2022	128.91	347698	06/03/2022
Furniture, Office Equipment	06/01/2022	1,310.91	347698	06/03/2022
CTE - PHS - Law -Storage cabinets	06/03/2022	3,320.10	347850	06/09/2022
Office Supplies	06/06/2022	99.00	347851	06/09/2022
CTE - PHS - EMT, FIRE, LAW - Filing Cabinets	06/06/2022	4,392.27	347849	06/09/2022
Office Supplies	06/06/2022	-83.99	347849	06/09/2022
Furniture, Office Equipment	06/06/2022	17.99	347849	06/09/2022
School Supplies	06/06/2022	112.20	347849	06/09/2022
CTE - CTE center Filing cabinets	06/06/2022	2,122.17	347849	06/09/2022
Office supplies for the Business Office	06/14/2022	12.60	347946	06/16/2022
Office supplies for the Business Office	06/14/2022	126.91	347945	06/16/2022
Furniture, Office Equipment	06/14/2022	399.00	347945	06/16/2022
	Vendor Total:	35,000.40		

STARFALL EDUCATION FOUNDATION PO BOX 359 BOULDER CO 80306

Transaction Description	Transaction Date	Amount	Check #	Check Date
Writing and Observation Journal Kinder	09/17/2021	34.20	343006	09/24/2021
	Vendor Total:	34.20		

STARR CORPORATION PO BOX 46 TWIN FALLS ID 83303

Transaction Description	Transaction Date	Amount	Check #	Check Date
Balance of PHS Phase II Project	07/13/2021	725,895.00	341996	07/15/2021
Balance of PHS Phase II Project	09/07/2021	692,550.00	342757	09/10/2021
Balance of PHS Phase II Project	10/06/2021	299,431.40	343288	10/08/2021
Balance of PHS Phase II Project	12/01/2021	181,285.47	344328	12/03/2021
Balance of PHS Phase II Project	03/09/2022	112,011.18	346088	03/11/2022
Balance of PHS Phase II Project	05/04/2022	337,586.27	347161	05/06/2022
	Vendor Total:	2,348,759.32		

STATE DEPARTMENT OF EDUCATION P.O. BOX 83720 BOISE ID 83720-0027

Transaction Description	Transaction Date	Amount	Check #	Check Date
B ELDRIDGE-SCHOOL BUS TECH WKSHOP REG FEE	07/06/2021	100.00	341925	07/08/2021
C AUSTIN-SCHOOL BUS TECH WKSHOP REG FEE	07/06/2021	100.00	341925	07/08/2021
check for state department of education	07/13/2021	100.00	341997	07/15/2021
FINGERPRINT ESCROW ACCOUNT	07/22/2021	1,000.00	342157	07/29/2021
FINGERPRINT ESCROW ACCOUNT	08/02/2021	1,000.00	342236	08/06/2021
Check for Jake Hendricks teacher to new endorsemen	08/02/2021	100.00	342234	08/06/2021
Teacher to new endorsement	08/04/2021	100.00	342235	08/06/2021
PROGRAM ASSESSMENT FEE	08/11/2021	10,417.00	342342	08/13/2021
FINGERPRINT ESCROW ACCOUNT	08/16/2021	1,000.00	342420	08/20/2021
FINGERPRINTING ESCROW ACCOUNT	09/08/2021	2,000.00	342758	09/10/2021
check for teacher to new endorsement	10/01/2021	100.00	343289	10/08/2021
FINGERPRINT ESCROW ACCOUNT	10/18/2021	2,000.00	343552	10/22/2021
FINGERPRINTING ESCROW ACCOUNT	11/17/2021	2,000.00	344113	11/19/2021
FINGERPRINTING ESCROW ACCOUNT	02/01/2022	1,000.00	345392	02/04/2022
FINGERPRINTING ESCROW ACCOUNT	02/23/2022	1,500.00	345797	02/25/2022
FINGERPRINT ESCROW ACCOUNT	04/01/2022	1,000.00	346399	04/01/2022
FINGERPRINT ESCROW ACCOUNT	05/20/2022	1,000.00	347600	05/27/2022
	Vendor Total:	24,517.00		

STATE INSURANCE FUND P.O. BOX 990002 BOISE ID 83799-0002

Transaction Description	Transaction Date	Amount	Check #	Check Date
PREMIUM: APR MAY JUN	08/20/2021	179,692.71	342343	08/13/2021
PREMIUM: APR MAY JUN	08/20/2021	31,753.29	37744	08/13/2021
PREMIUM: JUL AUG SEP	11/19/2021	18,171.59	37990	11/19/2021
PREMIUM: JUL AUG SEP	11/19/2021	160,426.41	344114	11/19/2021
PREMIUM: OCT NOV DEC	02/11/2022	197,276.86	345665	02/18/2022
PREMIUM: OCT NOV DEC	02/11/2022	33,031.14	38192	02/18/2022
PREMIUM: JAN FEB MAR	05/13/2022	172,431.72	347313	05/13/2022
PREMIUM: JAN FEB MAR	05/13/2022	29,867.28	38383	05/13/2022
	Vendor Total:	822,651.00		

STATE OF IDAHO VITAL RECORDS BOISE ID 83720-0036

Transaction Description	Transaction Date	Amount	Check #	Check Date
RIEMB FOR BIRTH CERTIFICATE MVA	01/26/2022	16.00	345273	01/28/2022
BIRTH CERTIFICATE FOR 5 MVA STUDENTS	02/02/2022	80.00	345393	02/04/2022
NOTARY RENEWAL FEE	04/13/2022	30.00	346707	04/15/2022
PARTIAL BUY-IN AMOUNT FOR STATE INSURANCE PLAN	06/21/2022	243,436.82	348244	06/30/2022
	Vendor Total:	243,562.82		

STATE OF IDAHO - VOCATIONAL REHABILITATION 650 W. STATE STREET, ROOM 150 BOISE ID 83720-0096

Transaction Description	Transaction Date	Amount	Check #	Check Date
SCHOOL WORK EXP CO-OP AGREEMENT 2022	07/06/2021	11,465.12	341926	07/08/2021
	Vendor Total:	11,465.12		
STATE OF IDAHO-BUREAU OF OCCUPATIONAL LICENSES PO BOX 83720 BOISE ID 83720-0063				
4213M - CENTURY ELEVATOR	05/10/2022	125.00	347314	05/13/2022
4213M - LINCOLN ELEVATOR	05/10/2022	100.00	347314	05/13/2022
	Vendor Total:	225.00		
STATE OF IDAHO-DEPT OF ENVIRONMENTAL QUALITY STATE FISCAL OFFICE - AR BOISE ID 83706-1255				
2364M - TYHEE DRINK WATER ASSESSMENT ANNUAL FEE	09/10/2021	100.00	342853	09/17/2021
STORAGE TANK CERTIFICATION	12/08/2021	108.00	344487	12/10/2021
	Vendor Total:	208.00		
STATE OF IDAHO-DIVISION OF BUILDING SAFETY 1090 EAST WATERTOWER STREET MERIDIAN ID 83642				
2135M - FMS ANNUAL ELEVATOR CERTIFICATION	08/09/2021	125.00	342344	08/13/2021
2528M - HHS ELEVATOR INSPECTION	09/10/2021	100.00	342854	09/17/2021
2527M - PHS ELEVATOR INSPECTION	09/10/2021	100.00	342854	09/17/2021
2526M - PHS ELEVATOR INSPECTION	09/10/2021	125.00	342854	09/17/2021
2526M - HMS ELEVATOR INSPECTION	09/10/2021	100.00	342854	09/17/2021
2528M - IMS ELEVATOR INSPECTION	09/10/2021	100.00	342854	09/17/2021
2527M - GATEWAY ELEVATOR INSPECTION	09/10/2021	100.00	342854	09/17/2021
2843M - IMS ELEVATOR ANNUAL CERTIFICATION	10/12/2021	100.00	343402	10/15/2021
	Vendor Total:	850.00		
STATE OF IDAHO-IDAHO CHILDREN'S TRUST FUND STRENGTHENING FAMILIES TRAINING INSTITUTE BOISE ID 83701				
STFI Training - Two additional employees	03/15/2022	250.00	346225	03/18/2022
SFTI Training	03/15/2022	500.00	346225	03/18/2022
	Vendor Total:	750.00		
STAYNER, LELAND (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR STEDI COURSE	05/04/2022	39.95	347162	05/06/2022
	Vendor Total:	39.95		
STEED, LARRY (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	34.58	344115	11/19/2021
	Vendor Total:	34.58		
STEED, SAMANTHA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	05/16/2022	39.24	347417	05/20/2022
MILEAGE	06/01/2022	14.72	347699	06/03/2022
	Vendor Total:	53.96		
STEPHENS, KATHLEEN (Employee Payment - Address is exempt from reporting on public documents)				
CDL WITHHOLDING REIMBURSEMENT	10/06/2021	500.00	343290	10/08/2021
	Vendor Total:	500.00		
STEPWISE PUBLICATIONS 896 WEST 2370 NORTH PROVO UT 84604				
Music Online Subscription	09/07/2021	1,089.00	342759	09/10/2021
	Vendor Total:	1,089.00		
STEVE WEISS MUSIC, INC. 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090				

Transaction Description	Transaction Date	Amount	Check #	Check Date
Drum Mallets	10/22/2021	710.95	343666	10/29/2021
Drum Mallets	11/09/2021	621.00	343931	11/12/2021
Drum Mallets	01/10/2022	806.00	344968	01/14/2022
Drum Mallets	02/04/2022	1,507.00	345547	02/11/2022
	Vendor Total:	3,644.95		

STEVENS, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-STAFF BBQ	10/01/2021	102.00	343291	10/08/2021
REIMB-STAFF APPRECIATION	05/24/2022	89.00	347601	05/27/2022
	Vendor Total:	191.00		

STEVENS, JERRY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CDL PERMIT TEST REIMBURSEMENT	02/09/2022	69.00	345548	02/11/2022
CDL WITHHOLDING REIMBURSEMENT	04/25/2022	500.00	347032	04/29/2022
LUNCH REIMBURSEMENT-MAY 2022	06/15/2022	17.05	348106	06/23/2022
	Vendor Total:	586.05		

STEVENS, KATHRYN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344116	11/19/2021
	Vendor Total:	158.27		

STEWART CONSTRUCTION AND ENVIRONMENTAL LLC 4161 EDGEWOOD CIR AMMON ID 83406

Transaction Description	Transaction Date	Amount	Check #	Check Date
2360M - GC GREASE TRAP ACM REMOVAL	09/01/2021	925.00	342635	09/03/2021
	Vendor Total:	925.00		

STITES, ANGELA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	11/03/2021	91.62	343789	11/05/2021
REIMB-ASHA DUES	11/17/2021	225.00	344117	11/19/2021
MILEAGE	03/08/2022	90.20	346089	03/11/2022
REIMB-SLP LICENSE	04/01/2022	80.00	346400	04/01/2022
	Vendor Total:	486.82		

STONE'S HYUNDAI 1350 YELLOWSTONE AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
TECH DEPT VEHICLE	08/12/2021	20,259.00	342345	08/13/2021
2326M = CLIPS FOR #62	09/20/2021	6.96	343007	09/24/2021
	Vendor Total:	20,265.96		

STONE, DAWN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/15/2021	116.52	37836	09/17/2021
MILEAGE	10/18/2021	20.55	37927	10/22/2021
MILEAGE	11/11/2021	36.71	37981	11/12/2021
MILEAGE	02/07/2022	50.49	38178	02/11/2022
MILEAGE	05/03/2022	90.63	38369	05/06/2022
MILEAGE	06/14/2022	59.19	38472	06/16/2022
	Vendor Total:	374.09		

STONEWARE INC. 11555 NORTH MERIDIAN STREET CARMEL IN 46032

Transaction Description	Transaction Date	Amount	Check #	Check Date
LanSchool Subscription	11/17/2021	24,200.00	344118	11/19/2021
Lanschool Additional Licenses	03/08/2022	2,400.00	346090	03/11/2022
	Vendor Total:	26,600.00		

STORAGECRAFT TECHNOLOGY CORPORATION 380 WEST DATA DRIVE, SUITE 110 DRAPER UT 84020-2315

Transaction Description	Transaction Date	Amount	Check #	Check Date
Onesystem Renewal	12/01/2021	3,021.00	344329	12/03/2021
	Vendor Total:	3,021.00		

STOTZ EQUIPMENT 11111 WEST MCDOWELL ROAD AVONDALE AZ 85392

2701M - JOHN DEERE LINKAGE/FREIGHT	10/18/2021	363.89	343553	10/22/2021
3480M - COOLANT HEATER FOR E1 BACKHOE	03/02/2022	156.50	345934	03/04/2022
	Vendor Total:	520.39		

STRATA INCORPORATED 8653 W. HACKAMORE DRIVE BOISE ID 83709

HHS CONCESSION STAND/PRESSBOX	08/02/2021	3,533.13	342237	08/06/2021
HHS CONCESSION STAND/PRESSBOX	09/17/2021	4,646.25	343008	09/24/2021
2719M - HHS CONCESSION STAND INSPECTION	11/02/2021	620.00	343790	11/05/2021
	Vendor Total:	8,799.38		

STRENGTH, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

REIMB-TEACHING SUPPLIES	06/21/2022	200.00	348107	06/23/2022
	Vendor Total:	200.00		

STRENGTH, WILLIAM (Employee Payment - Address is exempt from reporting on public documents)

REIMB-CEWT HVAC APPRENT COURSE	06/14/2022	750.00	347947	06/16/2022
	Vendor Total:	750.00		

STREUBEL, JANE (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	101.97	344119	11/19/2021
	Vendor Total:	101.97		

STUARTS MEDIA GROUP 770 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

TECHNOLOGY STICKERS	08/13/2021	585.00	342421	08/20/2021
QUOTE SIGNS/POWER POINT GRAPHICS/POSTERS	09/01/2021	540.00	342636	09/03/2021
CTS - Posters	10/01/2021	100.00	343117	10/01/2021
TECHNOLOGY STICKERS	12/13/2021	585.00	344629	12/17/2021
INFO GRAPHICS/ASSETS MIND FR POSTER/UPDATE BRAND	02/01/2022	350.00	345394	02/04/2022
DISNEY POSTERS	04/01/2022	125.00	346401	04/01/2022
SCHOOL BD/ADMIN PHOTOS	04/01/2022	300.00	346401	04/01/2022
TECHNOLOGY STICKERS	04/07/2022	950.00	346708	04/15/2022
FEATHER FLAGS	05/02/2022	472.53	347163	05/06/2022
ED APPREC CARD/ENVELOPES	05/02/2022	692.00	347163	05/06/2022
INFOGRAPHIC DESIGN	06/01/2022	82.50	347700	06/03/2022
NOW HIRING DESIGN FLYER	06/21/2022	82.50	348108	06/23/2022
HOW TO PROBLEM SOLVE FLOWCHART/INFOGRAPHIC	06/21/2022	82.50	348108	06/23/2022
	Vendor Total:	4,947.03		

STUDENTS OF HISTORY INC 78 PRINCETON ROAD FAIR HAVEN NJ 07704

Online licenses for HS History and Goverment	05/10/2022	3,400.00	347315	05/13/2022
	Vendor Total:	3,400.00		

SUBLIMATION KINGS 2209 NATIONAL ROAD #3062 WHEELING WV 26003

Wrestling Singlets	10/01/2021	1,323.70	343118	10/01/2021
	Vendor Total:	1,323.70		

SUBURBAN PROPANE-1366 PO BOX 12068 FRESNO CA 93776-2068

Transaction Description	Transaction Date	Amount	Check #	Check Date
25335S - PROPANE	06/06/2022	31.97	347852	06/09/2022
	Vendor Total:	31.97		

SUBWAY C/O ROGER JOHNSTON RIRIE ID 83301

PE Fun Run	05/18/2022	114.27	347418	05/20/2022
	Vendor Total:	114.27		

SULLIVAN, THOMAS (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	05/16/2022	55.00	347419	05/20/2022
	Vendor Total:	55.00		

SUN VALLEY COMPANY P.O. BOX 10 SUN VALLEY ID 83353-0010

Lodging for Project Leadership	11/16/2021	2,146.50	344120	11/19/2021
	Vendor Total:	2,146.50		

SUPER COIN LAUNDROMAT 379 YELLOWSTONE AVENUE POCATELLO ID 83201

LAUNDRY CARDS (10)	01/19/2022	200.00	345040	01/21/2022
10 LAUNDRY CARDS	02/15/2022	200.00	345666	02/18/2022
LAUNDRY CARDS	04/13/2022	200.00	346709	04/15/2022
LAUNDRY CARDS	05/10/2022	200.00	347316	05/13/2022
	Vendor Total:	800.00		

SUPER DUPER, INC. P.O. BOX 24997 GREENVILLE SC 29616

Speech Language items	07/21/2021	405.85	342158	07/29/2021
SPELT 3 Presonse forms	10/15/2021	88.00	343554	10/22/2021
SLP Supplies	11/09/2021	787.35	343932	11/12/2021
Language based learning tools	03/08/2022	322.28	346091	03/11/2022
Language based learning tools SLP Millie Menchu	03/10/2022	187.25	346091	03/11/2022
	Vendor Total:	1,790.73		

SUPERIOR FILTRATION PRODUCTS 160 NORTH 400 WEST NORTH SALT LAKE CITY UT 84054

BID AWARD - CUSTODIAL ITEMS	07/14/2021	12,415.84	342102	07/22/2021
BID AWARD - CUSTODIAL ITEMS	02/04/2022	774.00	345549	02/11/2022
	Vendor Total:	13,189.84		

SUSANNA FARRIS 5847 NOAH STREET POCATELLO ID 83202

STUDENT LUNCH ACCOUNT REFUNDS	08/17/2021	107.08	37755	08/20/2021
	Vendor Total:	107.08		

SWEET WATER SOUND INC 5501 US HIGHWAY 30 WEST FORT WAYNE IN 46818

sound equipment	11/17/2021	373.99	344121	11/19/2021
Mixer and speaker pair	04/01/2022	1,578.98	346402	04/01/2022
	Vendor Total:	1,952.97		

SWITCHBACK MOTORSPORTS 150 PARK LAWN AVENUE CHUBBUCK ID 83202

2631M - PM 4 X 4 AIR FILTER/OIL	11/09/2021	234.87	343933	11/12/2021
2634M -PM 4 X 4 BATTERY	11/09/2021	123.59	343933	11/12/2021
2636M - FUEL PUMP FOR 4X4	12/01/2021	70.54	344330	12/03/2021
3206M - E37 CLUTCH ROLLER SETS/SLIDING PADS	01/12/2022	98.28	344969	01/14/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
3785M - SAFETY PINS FOR GLACIER PLOWS	03/15/2022	99.95	346226	03/18/2022
POLARIS 4X4	05/19/2022	10,091.00	347420	05/20/2022
4139M - TRANSMISSION REPAIR E30 FOUR WHEELER	05/20/2022	149.00	347602	05/27/2022
4462M - PLOW E92 DEFLECTOR	06/21/2022	69.99	348109	06/23/2022
	Vendor Total:	10,937.22		

SYLVIA BUCK PO BOX 2705 POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	03/16/2022	135.53	38260	03/18/2022
	Vendor Total:	135.53		

SYN-TECH SYSTEMS PO BOX 5258 TALLAHASSEE FL 32314

Transaction Description	Transaction Date	Amount	Check #	Check Date
TECHNICAL SUPPORT	10/05/2021	175.00	343292	10/08/2021
	Vendor Total:	175.00		

SYPHUS, JULIE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	05/10/2022	20.71	38384	05/13/2022
MILEAGE	05/25/2022	20.71	38424	05/27/2022
	Vendor Total:	41.42		

SYRINGA ELEMENTARY

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-POPCORN	11/12/2021	80.85	344122	11/19/2021
	Vendor Total:	80.85		

SYSCO IDAHO P.O. BOX 170007 BOISE ID 83717-0007

Transaction Description	Transaction Date	Amount	Check #	Check Date
16554SS - FOOD ITEMS	08/02/2021	531.60	37729	08/06/2021
16588SS - FOOD ITEMS	08/25/2021	2,413.98	37777	08/27/2021
16589SS - FOOD ITEMS	08/25/2021	9,499.72	37777	08/27/2021
16605SS - FOOD ITEMS	09/01/2021	5,224.69	37797	09/03/2021
16671SS - FOOD ITEMS	10/01/2021	9,477.97	37871	10/01/2021
16648SS - FOOD ITEMS	10/01/2021	22,338.69	37871	10/01/2021
16617SS - FOOD ITEMS	10/01/2021	8,251.85	37871	10/01/2021
16648SS - CREDIT FOR PINEAPPLE/INV 140902898	10/08/2021	-72.02	37906	10/15/2021
16690SS - FOOD ITEMS	10/08/2021	10,685.45	37906	10/15/2021
16589SS - PRICE ADJUSTMENTS ON INV 140880625	10/13/2021	- 364.62	37906	10/15/2021
16708SS - CREDIT FOR BREADSTICK/INV 140917465	10/15/2021	- 215.80	37928	10/22/2021
16707SS - FOOD ITEMS	10/15/2021	8,988.01	37928	10/22/2021
16588SS - PANCAKE PRICE ADJUSTMENT	10/20/2021	-22.90	37928	10/22/2021
16726SS - FOOD ITEMS	10/22/2021	20,543.62	37944	10/29/2021
16726SS - PRICE ADJ KETCHUP/INV 140921478	10/27/2021	-56.30	37944	10/29/2021
16736SS - FOOD ITEMS	10/27/2021	6,633.76	37944	10/29/2021
16767SS - FOOD ITEMS	11/03/2021	18,731.18	37961	11/05/2021
16766SS - FOOD ITEMS	11/05/2021	15,929.23	37982	11/12/2021
16671SS - CREDIT FOR JUICE/INV 140907125	11/05/2021	- 279.60	37982	11/12/2021
16766SS - CONTAINERS	11/05/2021	3,649.00	37982	11/12/2021
16785SS - CREDIT FOR MG SUNCHIP/INV 140935413	11/05/2021	- 530.64	37982	11/12/2021
16690SS - CREDIT FOR JUICE/INV 140911444	11/05/2021	- 223.68	37982	11/12/2021
16786SS - FOOD ITEMS	11/16/2021	546.30	37991	11/19/2021
16829SS - FOOD ITEMS	12/02/2021	15,730.50	38015	12/03/2021
16538SS - DUPL CR TAKEN FOR CHIPS	12/07/2021	249.84	38045	12/10/2021
16851SS - FOOD ITEMS	12/09/2021	21,833.90	38045	12/10/2021
16852SS - PRICE CREDIT DRUMSTICKS/INV 140952538	12/09/2021	- 529.00	38045	12/10/2021
16851SS - CONTAINERS	12/09/2021	3,293.00	38045	12/10/2021
16867SS - CONTAINERS PRICE ADJ INV 14095238	12/15/2021	-1,488.00	38059	12/17/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
16868SS - CONTAINERS	12/15/2021	1,805.00	38059	12/17/2021
16868SS - FOOD ITEMS	12/15/2021	19,819.18	38059	12/17/2021
16869SS - CREDIT FOR MAND ORANGES INV 140956467	12/15/2021	-34.53	38059	12/17/2021
16893SS - FOOD ITEMS	01/06/2022	9,351.66	38088	01/07/2022
16891SS - CONTAINERS	01/14/2022	29,868.00	38109	01/21/2022
16892SS - FOOD ITEMS	01/14/2022	20,221.48	38109	01/21/2022
16939SS - FOOD ITEMS	01/26/2022	21,315.32	38142	01/28/2022
16966SS - FOOD ITEMS	02/02/2022	4,200.50	38157	02/04/2022
16939SS - CREDIT FOR COCOA PUFFS CEREAL	02/02/2022	-19.95	38157	02/04/2022
16979SS - FOOD ITEMS	02/10/2022	5,763.83	38193	02/18/2022
16979SS - RICE KRISPIES CREDIT/INV 140989753	02/14/2022	-24.05	38193	02/18/2022
17004SS - FOOD ITEMS	02/16/2022	25,998.83	38193	02/18/2022
17020SS FOOD ITEMS	02/24/2022	4,721.00	38215	02/25/2022
17054SS - FOOD ITEMS	03/09/2022	10,424.39	38245	03/11/2022
17053SS - FOOD ITEMS	03/09/2022	13,460.12	38245	03/11/2022
17073SS - FOOD ITEMS	03/16/2022	9,290.46	38261	03/18/2022
17098SS - FOOD ITEMS	04/01/2022	2,629.02	38283	04/01/2022
17097SS - FOOD ITEMS	04/04/2022	17,524.14	38305	04/08/2022
17113SS - FOOD ITEMS	04/06/2022	14,544.02	38305	04/08/2022
17153SS - FOOD ITEMS	04/21/2022	10,147.06	38352	04/29/2022
17168SS - FOOD ITEMS	04/27/2022	23,691.16	38352	04/29/2022
17183SS - FOOD ITEMS	05/03/2022	3,552.01	38370	05/06/2022
17199SS - FOOD ITEMS	05/17/2022	14,915.77	38400	05/20/2022
17214SS - FOOD ITEMS	05/18/2022	10,917.63	38400	05/20/2022
17259SS - FOOD ITEMS	06/07/2022	2,503.75	38460	06/09/2022
	Vendor Total:	457,355.53		

SYSTEM TECH INC. 2854 FEATHERLY WAY BOISE ID 83709

Transaction Description	Transaction Date	Amount	Check #	Check Date
CHS Office cabling	10/04/2021	2,300.31	343293	10/08/2021
Lincoln Cabling Project	11/09/2021	2,938.51	343934	11/12/2021
Fiber Redo	11/09/2021	74,391.77	343934	11/12/2021
Hawthorne IDF move	12/09/2021	5,353.93	344630	12/17/2021
Tyhee Cabling Project	03/08/2022	1,057.06	346092	03/11/2022
Wireless AP deployment outside and gyms	04/11/2022	8,190.77	346710	04/15/2022
aerial Fiber for Franklin Annex	05/25/2022	10,610.79	347603	05/27/2022
	Vendor Total:	104,843.14		

SZELMECZKA, DIANNA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
BUTTON BOARD SUPPLIES	12/01/2021	30.44	344331	12/03/2021
	Vendor Total:	30.44		

T J MAXX 4150 YELLOWSTONE CHUBBUCK ID 83202

Transaction Description	Transaction Date	Amount	Check #	Check Date
Counseling Center Furniture	03/02/2022	378.97	345935	03/04/2022
	Vendor Total:	378.97		

T-MOBILE PO BOX 742596 CINCINNATI OH 45274-2596

Transaction Description	Transaction Date	Amount	Check #	Check Date
CELL PHONE SERVICES 9/28-10/20/21	11/01/2021	1,210.27	343791	11/05/2021
CELL PHONE SERVICES	12/01/2021	1,515.80	344332	12/03/2021
CELL PHONE SERVICES	01/03/2022	1,735.91	344843	01/07/2022
CELL PHONE SERVICES	02/01/2022	1,836.45	345395	02/04/2022
CELL PHONE SERVICES	03/01/2022	1,843.03	345936	03/04/2022
1/21-2/22 SERVICE BALANCE	03/08/2022	23.79	346093	03/11/2022
CELL PHONE SERVICES	04/01/2022	2,583.17	346403	04/01/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
CELL PHONE CHARGES 3/21-4/20/22	05/03/2022	2,105.26	347164	05/06/2022
CELL PHONE SERVICE	06/01/2022	2,142.70	347701	06/03/2022
	Vendor Total:	14,996.38		
TALMAGE ROMRIELL 825 LUCILLE AVENUE POCATELLO ID 83201				
ACT TEST REFUND	12/13/2021	60.00	344631	12/17/2021
	Vendor Total:	60.00		
TAMI L. CUMMINGS (Employee Payment - Address is exempt from reporting on public documents)				
PHASE TWO AUTHORING K-5 SOCIAL STUDIES	01/26/2022	600.00	345274	01/28/2022
	Vendor Total:	600.00		
TANGIBLE PLAY INC DEPT 3633; PO BOX 123633 DALLAS TX 75312-3633				
Supplies for LINC @ ISU Kim Beason-Schmidt	10/04/2021	2,286.00	343294	10/08/2021
	Vendor Total:	2,286.00		
TANICALA, SHANELL (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	12/06/2021	60.93	344488	12/10/2021
	Vendor Total:	60.93		
TANNER, MICHELLE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-TEACHER CREATED RESOURCES SUPPLIES	09/07/2021	153.85	342760	09/10/2021
REIMB FOR SUPER TEACHER WORKSHEETS 1 YEAR	09/16/2021	24.95	342855	09/17/2021
	Vendor Total:	178.80		
TAYLOR MATH CONSULTING 1041 EAST LUETTA DRIVE SALT LAKE CITY UT 84124				
Math	02/14/2022	472.50	345667	02/18/2022
Textbooks	02/14/2022	756.00	345667	02/18/2022
	Vendor Total:	1,228.50		
TAYLOR SIMON 2980 WILLIAM STREET POCATELLO ID 83201				
ACT EXAM REIMBURSEMENT	06/15/2022	80.00	348110	06/23/2022
	Vendor Total:	80.00		
TAYLOR, ROCHELLE (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	304.03	344123	11/19/2021
	Vendor Total:	304.03		
TAYSOM, MARY (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	432.68	344124	11/19/2021
	Vendor Total:	432.68		
TEACHER'S DISCOVERY 2741 PALDAN DR. AUBURN HILLS MI 48326				
Flex/Social Studies supplies	09/10/2021	236.29	342856	09/17/2021
Social Science classroom needs	10/04/2021	48.97	343295	10/08/2021
	Vendor Total:	285.26		
TEACHERS PAY TEACHERS 75 REMITTANCE DRIVE CHICAGO IL 60675-6759				
English supplies	09/07/2021	54.19	342761	09/10/2021
Teachers pay Teachers	09/07/2021	34.99	342761	09/10/2021

	Vendor Total:	89.18		

TEACHING STRATEGIES LLC 3088 MOMENTUM PLACE CHICAGO IL 60689-5330

Transaction Description	Transaction Date	Amount	Check #	Check Date
TS Gold Subscription	07/12/2021	13,694.00	341998	07/15/2021
Virtual PD	09/02/2021	1,800.00	342637	09/03/2021
SPED 2021	10/01/2021	3,200.00	343119	10/01/2021
	Vendor Total:	18,694.00		

TEACHTOWN 330 WEST CUMMINGS PARK WOBURN MA 01801

2021-2022 supplies	07/21/2021	4,245.00	342159	07/29/2021
	Vendor Total:	4,245.00		

TEAMBUILDR 9466 GEORGIA AVENUE #2141 SILVER SPRING MD 20910

Subscription	04/01/2022	1,600.00	346404	04/01/2022
	Vendor Total:	1,600.00		

TEBBETTS, JEANNE (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344125	11/19/2021
	Vendor Total:	158.27		

TECH NOODLE 1350 WILLARD AVENUE POCATELLO ID 83201

SPORTS FACILITY VIDEO/EDITING	04/01/2022	110.00	346405	04/01/2022
MILKEN EDUCATOR AWARD VIDEO/EDITING	04/01/2022	380.00	346405	04/01/2022
FINAL EDITS/SPORTS FACILITIES VIDEO	05/24/2022	135.00	347604	05/27/2022
	Vendor Total:	625.00		

TEE PEE ADVERTISING LLC 155 TAFT POCATELLO ID 83201

Backpack Order	09/10/2021	2,092.50	342857	09/17/2021
Staff Lanyards	10/26/2021	293.47	343667	10/29/2021
PCSD 25 Logo Lanyards	05/02/2022	2,610.00	347165	05/06/2022
Pens with District logo	06/01/2022	1,560.39	347702	06/03/2022
District Logo, Key chains, mugs tote bags, coolers	06/14/2022	745.35	347948	06/16/2022
District Logo, Key chains, mugs tote bags, coolers	06/22/2022	199.50	348245	06/30/2022
District Logo, Key chains, mugs tote bags, coolers	06/22/2022	776.59	348246	06/30/2022
District Logo, Key chains, mugs tote bags, coolers	06/29/2022	714.56	348269	06/30/2022
District Logo, Key chains, mugs tote bags, coolers	06/29/2022	4,725.00	348247	06/30/2022
	Vendor Total:	13,717.36		

TEEL AUTO BODY AND CUSTOMS 252 N 3RD AVENUE POCATELLO ID 83201

2267M - 2013 FORD VAN DOOR REPAIR	10/01/2021	1,841.45	343120	10/01/2021
Bus Repair	11/05/2021	1,545.07	343935	11/12/2021
	Vendor Total:	3,386.52		

TENLIE WARD 2215 ELMORE STREET POCATELLO ID 83201

ACT EXAM REIMBURSEMENT	06/15/2022	63.00	348111	06/23/2022
	Vendor Total:	63.00		

TENNANT SALES AND SERVICE COMPANY P.O. BOX 71414 CHICAGO IL 60694-1414

1437M - E74 SWEEPER DOOR SEAL/CORD/SPONGE	07/12/2021	194.90	341999	07/15/2021
2030M - SWEEPER E74 MOTOR	08/05/2021	261.00	342238	08/06/2021
2049M - SWITCH FOR E74	09/20/2021	59.70	343009	09/24/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
4221M - SWEEPER CORD/SPONGE/SEAL/DOOR/DUMP	05/17/2022	208.60	347421	05/20/2022
4221M - SWEEPER CORDS/SPONGES/SEALS/DOOR/DUMP	05/17/2022	1,719.04	347421	05/20/2022
	Vendor Total:	2,443.24		
TERRINA L. PENA (Employee Payment - Address is exempt from reporting on public documents)				
PAY FOR TRAINING K. MALM	04/13/2022	262.50	346711	04/15/2022
4215M - TRAINING	05/10/2022	212.50	347317	05/13/2022
	Vendor Total:	475.00		
TERRY R. ADAMS VIOLINS (Employee Payment - Address is exempt from reporting on public documents)				
INSTRUMENT MAINTENANCE	10/01/2021	683.00	343121	10/01/2021
INSTRUMENT MAINTENANCE	12/01/2021	758.00	344333	12/03/2021
INSTRUMENT MAINTENANCE	03/09/2022	470.00	346094	03/11/2022
	Vendor Total:	1,911.00		
TETER, KADE (Employee Payment - Address is exempt from reporting on public documents)				
REIMB-IASBO CONF EXPENSES/BOISE	03/08/2022	328.17	346095	03/11/2022
REIMB-TITLE I CONF EXP/IDAHO FALLS	05/17/2022	67.69	347422	05/20/2022
TRAVEL EXPENSE IASBO CONFERENCE	06/28/2022	363.01	348248	06/30/2022
	Vendor Total:	758.87		
TETON STAGE LINES P.O. BOX 51455 IDAHO FALLS ID 83405-1455				
8098 PHS G BB TO PRESTON	02/15/2022	960.00	345668	02/18/2022
HHS WRESTLING TO SKYLINE 2/8	03/02/2022	680.00	345937	03/04/2022
8436 HHS TO SHELLEY HIGH SCHOOL 3/31	04/05/2022	1,010.00	346573	04/08/2022
HHS TENNIS TO IFHS 4/8	04/21/2022	800.00	346882	04/22/2022
HHS BASEBALL TO RIGBY 4/15	04/25/2022	1,300.00	347033	04/29/2022
HHS TENNIS TO THUNDER RIDGE 5/13	05/18/2022	1,300.00	347423	05/20/2022
HHS TRACK TO REXBURG 5/13	05/18/2022	1,180.00	347423	05/20/2022
8404 PHS BASEBALL TO HILLCREST HS 4/2	06/14/2022	915.00	347949	06/16/2022
8486 CHS TENNIS TO REXBURG 4/6/22	06/14/2022	1,035.00	347949	06/16/2022
8499 CHS TRACK TO RIGBY 4/8/22	06/14/2022	2,600.00	347949	06/16/2022
8498 HHS TRACK TO RIGBY 4/8/22	06/21/2022	2,600.00	348112	06/23/2022
	Vendor Total:	14,380.00		
TEUSCHER, SHARRAN (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/11/2022	9.32	344970	01/14/2022
MILEAGE	06/07/2022	6.21	347853	06/09/2022
	Vendor Total:	15.53		
TEXTBOOK EXCHANGE LLC 850 DELL ROAD CHUBBUCK ID 83202				
Textbooks	09/10/2021	3,173.00	342858	09/17/2021
Textbooks	10/01/2021	7,512.70	343122	10/01/2021
Textbooks	05/06/2022	3,960.00	347318	05/13/2022
Textbooks	05/17/2022	2,133.25	347424	05/20/2022
Textbooks	05/25/2022	3,691.75	347605	05/27/2022
	Vendor Total:	20,470.70		
THANKS A BRUNCH - NATHAN SLAGOWSKI 1115 VERDUGO ST POCATELLO ID 83201				
Staff picnic at Centennial Park (Catering service)	09/07/2021	476.00	342762	09/10/2021
	Vendor Total:	476.00		

THE HARTFORD P.O. BOX 8500-3690 PHILADELPHIA PA 19178-3690

Transaction Description	Transaction Date	Amount	Check #	Check Date
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/01/2021	1,826.54		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	07/20/2021	8,403.59		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/05/2021	1,744.08		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	08/20/2021	8,388.40		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/03/2021	2,296.18		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	09/20/2021	8,841.55		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/05/2021	2,276.65		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	10/20/2021	8,839.38		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/05/2021	2,298.35		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	11/19/2021	8,845.89		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/03/2021	2,304.86		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	12/17/2021	8,856.74		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/05/2022	2,315.71		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	01/20/2022	8,848.06		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/04/2022	2,311.37		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	02/18/2022	8,852.40		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/04/2022	2,296.18		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	03/18/2022	8,865.42		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/05/2022	2,320.05		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	04/20/2022	8,887.12		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/05/2022	2,313.54		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	05/20/2022	8,882.78		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/03/2022	2,304.86		
EMPLOYER PAID BENEFITS: LIFE INSURANCE	06/16/2022	8,858.91		
	Vendor Total:	131,978.61		

THOMAS D. ROBISON ROOFING, INC P.O. BOX 716 BLACKFOOT ID 83221-0716

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - Roofing	07/02/2021	73,031.25	341927	07/08/2021
BID AWARD - Roofing	07/26/2021	43,134.75	342160	07/29/2021
BID AWARD - Roofing	08/25/2021	4,142.00	342551	08/27/2021
BID AWARD - Roofing	10/01/2021	1,035.50	343123	10/01/2021
BID AWARD - Roofing	10/05/2021	6,386.50	343296	10/08/2021
IRVING ROOF	05/20/2022	46,408.00	347606	05/27/2022
	Vendor Total:	174,138.00		

THOMAS PETROLEUM, LLC BOWEN PETROLEUM POCATELLO ID 83206-2012

Transaction Description	Transaction Date	Amount	Check #	Check Date
2913M - GREASE/ULTRA DUTY EP2	03/08/2022	119.10	346096	03/11/2022
3995M SHOP GRUNDS FUEL SURCHARGE ON LEASE	06/20/2022	126.98	348113	06/23/2022
	Vendor Total:	246.08		

THOMAS, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	17.92	344126	11/19/2021
	Vendor Total:	17.92		

THOMAS, MAE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344127	11/19/2021
	Vendor Total:	158.27		

THOMAS-ECHANIS, GAYLA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	86.45	344128	11/19/2021

	Vendor Total:	86.45		

THOMASON, CARRI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/14/2021	70.58	342859	09/17/2021
MILEAGE	10/06/2021	107.42	343297	10/08/2021
MILEAGE	11/03/2021	135.81	343792	11/05/2021
MILEAGE	12/06/2021	62.62	344489	12/10/2021
MILEAGE	01/14/2022	76.36	345041	01/21/2022
MILEAGE	02/16/2022	70.63	345669	02/18/2022
MILEAGE	03/09/2022	95.97	346097	03/11/2022
MILEAGE	04/05/2022	123.72	346574	04/08/2022
MILEAGE	05/04/2022	108.62	347166	05/06/2022
REIMB-DYSLEXIA PD/SLC	05/06/2022	238.98	347319	05/13/2022
MILEAGE	06/06/2022	92.05	347854	06/09/2022
	Vendor Total:	1,182.76		

THOMPSON, JAYSON (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENT 10/22	12/14/2021	17.05	344632	12/17/2021
REIMB LUNCH TRIP JUNE 8624/8625/8626	06/28/2022	51.15	348249	06/30/2022
	Vendor Total:	68.20		

THOMPSON, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/10/2021	44.09	342860	09/17/2021
MILEAGE	10/06/2021	73.19	343298	10/08/2021
MILEAGE	11/03/2021	77.77	343793	11/05/2021
MILEAGE	12/06/2021	88.45	344490	12/10/2021
MILEAGE	01/19/2022	16.90	345042	01/21/2022
MILEAGE	02/14/2022	68.56	345670	02/18/2022
MILEAGE	03/09/2022	69.71	346098	03/11/2022
MILEAGE	04/18/2022	55.15	346883	04/22/2022
TRAVEL EXPENSE DYSLEXIA TRAINING	05/04/2022	60.00	347167	05/06/2022
MILEAGE	05/10/2022	72.65	347320	05/13/2022
MILEAGE	06/06/2022	106.49	347855	06/09/2022
	Vendor Total:	732.96		

THOMPSON, TERRI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-WINCO/DOLLAR TREE CLASSROOM SUPPLIES	11/09/2021	344.77	343936	11/12/2021
REIMB DOLLER TREE FOR IMS STORE	12/07/2021	204.00	344491	12/10/2021
	Vendor Total:	548.77		

THOMSON, KIRK (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
FOURTH PLACE HEALTH FAIR PARTICIPATION AWARD	02/14/2022	150.00	345671	02/18/2022
	Vendor Total:	150.00		

THORNOCK, CIJI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/01/2021	13.08	37690	07/08/2021
MILEAGE	08/16/2021	5.23	37756	08/20/2021
	Vendor Total:	18.31		

THURMAN, ASHLEY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
CREDIT REIMBURSEMENT	06/22/2022	110.00	348250	06/30/2022

	Vendor Total:	110.00		

TIEDE, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	175.60	344129	11/19/2021
	Vendor Total:	175.60		

TILE LADY 22 N 950 W BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
CIP BATHROOM REMODEL - ALAMEDA	07/27/2021	10,700.00	342161	07/29/2021
CIP BATHROOM REMODEL - ALAMEDA	08/04/2021	15,010.00	342239	08/06/2021
CIP SITE IMPROVEMENT - AMS RESTROOMS	06/14/2022	18,000.00	347950	06/16/2022
CIP SITE IMPROVEMENT - AMS RESTROOMS	06/21/2022	8,500.00	348114	06/23/2022
	Vendor Total:	52,210.00		

TINT-N-TRIM 157 INDUSTRIAL LANE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
3053M - REAR WINDOW VEH #51	12/01/2021	340.00	344334	12/03/2021
	Vendor Total:	340.00		

TISHA J BOREN 729 FIR POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
LUNCH ACCOUNT REFUND	09/14/2021	34.17	37837	09/17/2021
	Vendor Total:	34.17		

TITANHQ PO BOX 2662 SHELTON CT 06484

Transaction Description	Transaction Date	Amount	Check #	Check Date
Spam Titan Purchase	05/11/2022	17,839.80	347321	05/13/2022
	Vendor Total:	17,839.80		

TOLMAN, SAMUEL (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	08/25/2021	69.76	342552	08/27/2021
MILEAGE	12/01/2021	69.76	344335	12/03/2021
MILEAGE	05/04/2022	34.88	347168	05/06/2022
MILEAGE	06/21/2022	34.88	348115	06/23/2022
	Vendor Total:	209.28		

TOOLS 4 READING LLC 6608 NORTH WESTERN #301 OKLAHOMA CITY OK 73116

Transaction Description	Transaction Date	Amount	Check #	Check Date
Sound Wall Starter Pack	02/10/2022	16,830.00	345672	02/18/2022
PRODUCTS: SOUND WALL SOLUTIONS	02/14/2022	8,415.00	345672	02/18/2022
	Vendor Total:	25,245.00		

TOREUP LLC PO BOX 1181 TWIN FALLS ID 83303

Transaction Description	Transaction Date	Amount	Check #	Check Date
SERVICES	07/06/2021	666.10	341928	07/08/2021
SERVICES	08/02/2021	507.21	342240	08/06/2021
SERVICES	09/01/2021	220.00	342638	09/03/2021
SERVICES	10/01/2021	220.00	343299	10/08/2021
SERVICES	11/01/2021	220.00	343794	11/05/2021
SERVICES	12/01/2021	220.00	344336	12/03/2021
SERVICES	01/03/2022	110.00	344844	01/07/2022
SERVICES	02/01/2022	220.00	345396	02/04/2022
SERVICES	03/01/2022	220.00	345938	03/04/2022
SERVICES	04/05/2022	220.00	346575	04/08/2022
SERVICES-APRIL 2022	05/02/2022	220.00	347169	05/06/2022
SERVICES	06/01/2022	226.11	347703	06/03/2022
	Vendor Total:	3,269.42		

TOTALLYPROMOTIONAL.COM 450 S 2ND STREET COLDWATER OH 45828

Transaction Description	Transaction Date	Amount	Check #	Check Date
Band supplies	11/12/2021	254.00	344130	11/19/2021
	Vendor Total:	254.00		

TOUGH GUY LANES 403 E. LEWIS POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Field Trip Admission	06/23/2022	339.62	348251	06/30/2022
	Vendor Total:	339.62		

TRACI LYNE WALSH (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	04/05/2022	101.59	346576	04/08/2022
	Vendor Total:	101.59		

TRACK DOCTOR 740 EAST JAMAICA CT MERIDIAN ID 83642

Transaction Description	Transaction Date	Amount	Check #	Check Date
IMS PAINT	04/18/2022	1,500.00	346884	04/22/2022
	Vendor Total:	1,500.00		

TRACTOR SUPPLY CO DEPT 30 - 1205052994 PHOENIX AZ 85062-8004

Transaction Description	Transaction Date	Amount	Check #	Check Date
3270M - PROPANE	02/07/2022	11.67	345550	02/11/2022
Building Supplies - Engineering	03/08/2022	21.25	346099	03/11/2022
	Vendor Total:	32.92		

TRANE U.S. INC. PO BOX 98167 CHICAGO IL 60693

Transaction Description	Transaction Date	Amount	Check #	Check Date
1717M - TENDOY ECONOMIZER	09/01/2021	622.00	342639	09/03/2021
1717M - TENDOY MODULE	09/07/2021	236.25	342763	09/10/2021
	Vendor Total:	858.25		

TRANSTRAKS 125 CLOVER HILL COURT DANVILLE CA 94526

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRANSTRAKS MODULE	04/06/2022	11,700.00	346577	04/08/2022
	Vendor Total:	11,700.00		

TREASURE VALLEY COFFEE INC 11875 PRESIDENT DRIVE BOISE ID 83713

Transaction Description	Transaction Date	Amount	Check #	Check Date
16556SS - COFFEE	08/02/2021	168.00	37730	08/06/2021
16555SS - COFFEE	08/02/2021	84.00	37730	08/06/2021
16631SS - COFFEE	09/15/2021	45.00	37838	09/17/2021
16649SS - COFFEE	09/22/2021	126.00	37856	09/24/2021
16672SS - COFFEE/HOT COCOA	10/01/2021	80.20	37872	10/01/2021
16737SS - COFFEE	10/27/2021	135.00	37945	10/29/2021
16830SS - COFFEE	12/01/2021	180.00	38016	12/03/2021
16831SS - COFFEE	12/01/2021	45.00	38016	12/03/2021
16894SS - COFFEE	01/05/2022	135.00	38089	01/07/2022
17005SS - COFFEE	02/16/2022	145.80	38194	02/18/2022
17021SS - COFFEE	03/08/2022	48.60	38246	03/11/2022
17074SS - COFFEE	03/16/2022	194.40	38262	03/18/2022
17114SS - COFFEE	04/11/2022	145.80	38317	04/15/2022
17200SS - COFFEE	05/16/2022	291.60	38401	05/20/2022
	Vendor Total:	1,824.40		

TRI-STATE HYDRAULICS 5382 NORTH YELLOWSTONE HIGHWAY IDAHO FALLS ID 83401

Transaction Description	Transaction Date	Amount	Check #	Check Date
TRUCK 17 LIFT	02/11/2022	3,410.00	345673	02/18/2022
TRUCK 17 LIFT-ADDITIONAL FREIGHT	03/01/2022	294.00	345939	03/04/2022

	Vendor Total:	3,704.00		

TRIBAL NATIONS MAPS 3909 NORTH NARCISSUS AVENUE BROKEN ARROW OK 74012

Transaction Description	Transaction Date	Amount	Check #	Check Date
Native America Nations Maps	10/19/2021	367.00	343556	10/22/2021
	Vendor Total:	367.00		

TRUCK AUTO ELECTRIC P.O. BOX 6239 POCATELLO ID 83205

Transaction Description	Transaction Date	Amount	Check #	Check Date
1445M LEAF BLOWERS	07/19/2021	579.98	342103	07/22/2021
2507M - ESATE TRIMMERS	10/01/2021	718.00	343124	10/01/2021
2515M - SNOWBLOWER PADDLES	10/18/2021	159.96	343557	10/22/2021
2511M - TK 76 DASH ELECTRICAL REPAIR	10/18/2021	285.00	343557	10/22/2021
2511M - TK 76 INSTALL LIGHT MODULE KIT/PLOW	10/18/2021	647.77	343557	10/22/2021
SANDER FOR TRUCK 2	11/01/2021	8,575.27	343795	11/05/2021
SNOW PLOW TRUCK 26	11/01/2021	10,554.28	343795	11/05/2021
2757M - TK 26 PLOW REMOTE STICK/BATTERY	11/02/2021	527.82	343795	11/05/2021
2764M - TK 15 PLOW REPAIR	11/05/2021	788.61	343937	11/12/2021
2521M - SANDER SPINNER DISCS	11/09/2021	322.27	343937	11/12/2021
3200M - SANDER V INSERT	12/07/2021	253.15	344492	12/10/2021
3105M - HHS CHAIN SAW SUPPLIES	01/03/2022	130.28	344845	01/07/2022
3210M - CUTTING EDGE FOR TK 61	01/19/2022	209.27	345043	01/21/2022
3214M - PLOW RAMS FOR TK 61	01/19/2022	935.44	345043	01/21/2022
3213M - PADDLES/SCRAPERS FOR BLOWERS	01/26/2022	254.90	345275	01/28/2022
3295M - INNER CUT EDGE TK 82	02/09/2022	184.80	345551	02/11/2022
3295M - TK 82 CUT EDGE/HARDWARE	02/10/2022	1,007.50	345674	02/18/2022
3578M - #76 SUPER V SPRING/EYE BOLT	02/14/2022	141.28	345674	02/18/2022
3587M - PLOW CUT EDGE BOLTS	03/08/2022	457.28	346100	03/11/2022
3586M - PLOW BOOTS/BELTS	03/08/2022	370.48	346100	03/11/2022
3605M - LEAF BLOWER FILTERS/SPARK PLUGS	03/08/2022	209.42	346100	03/11/2022
3610M - PARTS FOR TRIMMERS/BLOWERS	04/01/2022	85.32	346406	04/01/2022
3900M - PM MOWERS BLADES	04/01/2022	75.96	346406	04/01/2022
3901M - MOWER AIR FILTERS/PLATES/SPARK PLUGS	04/01/2022	395.95	346406	04/01/2022
3928M - EDGER BLADES	05/17/2022	21.30	347425	05/20/2022
	Vendor Total:	27,891.29		

TRULSON, KRISTI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-CLASSROOM SUPPLIES	11/01/2021	55.26	343796	11/05/2021
REIMB-PARENT INVOLVEMENT SUPPLIES	12/15/2021	55.23	344633	12/17/2021
REIMB-PARENT COMMITTEE SUPPLIES	04/13/2022	41.63	346712	04/15/2022
REIMB-CLASSROOM SUPPLIES	04/18/2022	38.00	346885	04/22/2022
REIMB-FOOD EXPERIENCE ITEMS	06/14/2022	54.25	347951	06/16/2022
REIMB-PARENT INVOLVEMENT SUPPLIES	06/14/2022	17.50	347951	06/16/2022
MILEAGE	06/28/2022	35.43	348252	06/30/2022
	Vendor Total:	297.30		

TUCKER'S APPLIANCE SERVICE CENTER 1802 NORTH MAIN STREET POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
4088M - CHUBBUCK ICE MAKER WATER VALVE	04/18/2022	34.00	346886	04/22/2022
4331M - JEFFERSON KITCHEN WARMER WIRE	05/20/2022	5.00	347607	05/27/2022
	Vendor Total:	39.00		

TURF TANK 3330 COBB PARKWAY NW, STE 324-380 ACWORTH GA 30101

Transaction Description	Transaction Date	Amount	Check #	Check Date
ROBOTIC FIELD PAINTER	06/14/2022	1,500.00	347952	06/16/2022
	Vendor Total:	1,500.00		

TURNER, CAMILYN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-IDAEYC CONF/BOISE	06/14/2022	51.70	347953	06/16/2022
	Vendor Total:	51.70		

TURNER-ALSTON, MARCIE (Employee Payment - Address is exempt from reporting on public documents)

AFLAC REFUND/UNCL PROP 2010	12/08/2021	6.91	344493	12/10/2021
	Vendor Total:	6.91		

TURTLEBOX AUDIO LLC 11020 KATY FREEWAY, SUITE 202 HOUSTON TX 77043

Bluetooth speakers for VOICE @ ISU Julie Morris	10/08/2021	1,496.00	343404	10/15/2021
	Vendor Total:	1,496.00		

TYSON, SCOTT (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	159.28	344131	11/19/2021
	Vendor Total:	159.28		

U-HAUL INTERNATIONAL PO BOX 52128 PHOENIX AZ 85072-2128

1546C - UHAUL RENTAL/26' 7/21-23/21	07/26/2021	176.23	342162	07/29/2021
Storage Unit for CRWs	12/14/2021	890.00	344634	12/17/2021
CTE PHS CNA	02/07/2022	174.74	345552	02/11/2022
	Vendor Total:	1,240.97		

ULINE INC. 2200 S. LAKESIDE DRIVE WAUKEGAN IL 60085

Chair Mats	09/17/2021	1,394.16	343010	09/24/2021
WAREHOUSE INVENTORY	01/14/2022	871.41	345044	01/21/2022
	Vendor Total:	2,265.57		

UNCLE JIM'S WORM FARM PO BOX 72 YORK-NEW SALEM PA 17331

Live worms	03/01/2022	195.85	345940	03/04/2022
	Vendor Total:	195.85		

UNFORGETTABLE EVENTS 426 EAST CHUBBUCK ROAD CHUBBUCK ID 83202

HIRING EVENT RENTALS	12/03/2021	620.50	344494	12/10/2021
	Vendor Total:	620.50		

UNGER, RYAN (Employee Payment - Address is exempt from reporting on public documents)

PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	17.29	344132	11/19/2021
	Vendor Total:	17.29		

UNITED LABORATORIES, INC. P.O. BOX 410 ST. CHARLES IL 60174-0410

27669T - MOISTURE BARRIER ELEC LUBE	03/08/2022	299.98	346101	03/11/2022
	Vendor Total:	299.98		

UNITED RENTALS INC PO BOX 051122 LOS ANGELES CA 90074-1122

2504M - FORKLIFT RENTAL/BLEACERS FROM HMS TO CHS	10/01/2021	634.90	343125	10/01/2021
4284M - HHS BOOM RENTAL	06/14/2022	1,028.48	347954	06/16/2022
	Vendor Total:	1,663.38		

UNITED STATES FLAG STORE ONLINE STORES NEW STANTON PA 15672

Transaction Description	Transaction Date	Amount	Check #	Check Date
American Flags	02/02/2022	461.36	345397	02/04/2022
	Vendor Total:	461.36		
UNITED STATES POSTAL SERVICE 730 EAST CLARK STREET POCATELLO ID 83201-9998				
PERMIT #15 FIRST CLASS MAIL	11/17/2021	265.00	344133	11/19/2021
PERMIT #15 BULK MAIL	06/07/2022	265.00	347856	06/09/2022
	Vendor Total:	530.00		
UNME2 INC 3753 LYNNFIELD DRIVE VIRGINIA BEACH VA 23452				
VEHICLE TRACKER EQUIPMENT DEPOSIT	09/01/2021	500.00	342640	09/03/2021
	Vendor Total:	500.00		
UPS PO BOX 809488 CHICAGO IL 60680-9488				
SERVICES	07/12/2021	132.00	342000	07/15/2021
SERVICES	08/16/2021	193.12	342422	08/20/2021
SERVICES	09/13/2021	146.97	342861	09/17/2021
	Vendor Total:	472.09		
URBAN, SHERYL (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - CANVA.COM 10/20 - 9/21	09/14/2021	155.40	342862	09/17/2021
REIMB-CANVA OCT 2021-MAY 2022	05/17/2022	103.60	347426	05/20/2022
	Vendor Total:	259.00		
US MODULAR GROUP INC PO BOX 4282 BOISE ID 83711-4282				
Bid Award - Modular Classrooms	04/25/2022	168,897.00	347034	04/29/2022
Bid Award - Modular Classrooms	06/09/2022	323,062.00	348253	06/30/2022
	Vendor Total:	491,959.00		
UTILITY TRAILER SALES OF IDAHO INC. P.O. BOX 15357 BOISE ID 83716				
Door for Truck 3	11/01/2021	922.18	343797	11/05/2021
28030T K32 PUMP	04/01/2022	850.90	38284	04/01/2022
	Vendor Total:	1,773.08		
V EUGENE JACOBSEN (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	158.27	344134	11/19/2021
	Vendor Total:	158.27		
VALLEY OFFICE SYSTEMS 2050 1ST STREET IDAHO FALLS ID 83401				
CONTRACT BASE RATE 7/9-8/8/21	07/20/2021	140.00	342104	07/22/2021
16558SS - CONTRACT BASE RATE 6/30-9/29/21	08/03/2021	152.15	37731	08/06/2021
Tables	08/12/2021	1,683.92	342423	08/20/2021
CONTRACT BASE RATE 8/9-9/8/21	08/16/2021	140.00	342423	08/20/2021
Ink for Teachers	09/14/2021	81.00	342863	09/17/2021
CONTRACT BASE RATE 9/9/21-10/8/21	10/01/2021	140.00	343126	10/01/2021
COPY CHARGES 8/1-8/31/21	10/06/2021	17,137.61	343300	10/08/2021
Ink refill, black, office printer	10/08/2021	27.32	343405	10/15/2021
Ink for Carlson	10/15/2021	38.00	343558	10/22/2021
CIP FURNITURE - 3 Office Chairs	11/01/2021	411.00	343798	11/05/2021
UNUSED COPY CREDITS	11/02/2021	-50.88	343798	11/05/2021
COPY CHARGES 9/1-9/30/21	11/02/2021	20,478.60	343798	11/05/2021
Print Cartridge Ink for Teachers	11/12/2021	92.00	344135	11/19/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
COPY CHARGES 11/1-11/30/21	12/15/2021	13,775.20	344635	12/17/2021
Ink for T. Saxton	01/03/2022	76.00	344846	01/07/2022
Office Chair for JDC	01/05/2022	446.00	344846	01/07/2022
COPY CHARGES 10/1-10/31/21	01/19/2022	12,859.30	345045	01/21/2022
COPY CHARGES 12/1-12/31/21	01/26/2022	10,329.27	345276	01/28/2022
ink cartriges	02/01/2022	290.00	345398	02/04/2022
Ink for J. Contreras	02/01/2022	330.00	345398	02/04/2022
Ink for M. Daniels and M. Ely	02/14/2022	102.00	345675	02/18/2022
Ink for K. Johnson	02/14/2022	65.00	345675	02/18/2022
COPY CHARGES 01/01-01/31/22	02/24/2022	16,173.48	345798	02/25/2022
Bookshelf	03/01/2022	652.00	345941	03/04/2022
Desks	03/08/2022	4,901.81	346102	03/11/2022
Teachers Desk	04/05/2022	1,068.00	346578	04/08/2022
COPY CHARGES 2/1-2/28/22	04/13/2022	13,271.39	346713	04/15/2022
Front Desk	04/25/2022	1,916.06	347035	04/29/2022
Ink for R. Findlay	04/25/2022	31.45	347035	04/29/2022
Front Desk	05/02/2022	121.55	347170	05/06/2022
office chairs	05/02/2022	1,968.50	347170	05/06/2022
COPY CHARGES 3/1-3/31/22	05/10/2022	10,888.95	347322	05/13/2022
Ink for Staff	05/16/2022	63.45	347427	05/20/2022
Desks	05/20/2022	6,055.70	347608	05/27/2022
office needs	06/01/2022	253.33	347704	06/03/2022
COPY CHARGES 4/1-4/30/22	06/07/2022	12,472.59	347857	06/09/2022
Paper cutter	06/08/2022	218.96	347955	06/16/2022
COPY CHARGES 5/1-5/31/22	06/14/2022	11,375.08	347955	06/16/2022
Tables for room 202	06/28/2022	3,519.12	348254	06/30/2022
	Vendor Total:	163,694.91		

VALLEY OIL COMPANY 114 SOUTH HIGHWAY 91 DOWNEY ID 83234

Transaction Description	Transaction Date	Amount	Check #	Check Date
27916T - 15/40 OIL	09/01/2021	557.70	342641	09/03/2021
27968T - 15/40 OIL	10/19/2021	654.50	343559	10/22/2021
27988T - 15/40 OIL	11/03/2021	654.50	343799	11/05/2021
28064T - 15/40 OIL	11/16/2021	654.50	344136	11/19/2021
28083T - 15/40 OIL	12/14/2021	654.50	344636	12/17/2021
28088T - 15/40 OIL	01/05/2022	654.50	344847	01/07/2022
28111T - 15/40 OIL	01/20/2022	654.50	345046	01/21/2022
28130T - METHANOL DRUM	02/08/2022	324.50	345553	02/11/2022
28130T - 15/40 OIL	02/08/2022	654.50	345553	02/11/2022
28149T - CASTROL TRANSEND	03/01/2022	699.30	345942	03/04/2022
27667T - 15/40 OIL	03/08/2022	654.50	346103	03/11/2022
27674T CASTROL TRANSYND	03/16/2022	932.40	346228	03/18/2022
27684T - 15/40 OIL	04/01/2022	687.50	346407	04/01/2022
27709T - 15/40 OIL	04/13/2022	687.50	346714	04/15/2022
27740T - 15/40 OIL	05/18/2022	687.50	347428	05/20/2022
27752T - 15/40 OIL	06/01/2022	687.50	347705	06/03/2022
27767T - 15/40 OIL	06/21/2022	687.50	348116	06/23/2022
	Vendor Total:	11,187.40		

VANHOUTEN, BLOSSOM (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	316.53	344137	11/19/2021
	Vendor Total:	316.53		

VARSITY SCOREBOARDS 106 MAX HURTZ DRIVE MURRAY KY 42071

Transaction Description	Transaction Date	Amount	Check #	Check Date
scoreboard upgrade	02/01/2022	480.00	345399	02/04/2022
	Vendor Total:	480.00		
VASQUEZ, CINDEL (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMB	08/06/2021	165.00	342346	08/13/2021
	Vendor Total:	165.00		
VAUGHAN, BRANDON (Employee Payment - Address is exempt from reporting on public documents)				
SIXTH PLACE HEALTH FAIR PARTICIPATION AWARD	02/14/2022	100.00	345676	02/18/2022
	Vendor Total:	100.00		
VAUNA WOLFF 740 PINEWOOD AVENUE CHUBBUCK ID 83202				
STUDENT LUNCH ACCOUNT REFUND	09/07/2021	92.90	37818	09/10/2021
	Vendor Total:	92.90		
VEREECKEN, PATRICK (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	01/14/2022	68.23	345047	01/21/2022
	Vendor Total:	68.23		
VERIZON WIRELESS SERVICES, LLC P.O. BOX 660108 DALLAS TX 75266-0108				
CELL PHONE SERVICES	07/20/2021	373.98	342107	07/22/2021
IPAD/JETPACK SERVICES	07/20/2021	160.04	342106	07/22/2021
SPRINKLER LINES	07/20/2021	252.68	342105	07/22/2021
IPAD/JETPACK SERVICES	08/20/2021	160.04	342553	08/27/2021
SPRINKLER LINES	08/24/2021	252.58	342554	08/27/2021
CELL PHONE SERVICES	08/25/2021	729.77	342555	08/27/2021
SERVICES	09/14/2021	2,288.07	342864	09/17/2021
JETPACK/IPAD SERVICES	09/17/2021	160.04	343011	09/24/2021
SPRINLINER LINES	09/22/2021	252.64	343012	09/24/2021
JETPACK/IPAD CHARGES	10/20/2021	160.04	343562	10/22/2021
CELL PHONE CHARGES	10/20/2021	1,661.17	343560	10/22/2021
SPRINKLER LINES	10/20/2021	252.60	343561	10/22/2021
IPADS/JETPACK SERVICES	11/16/2021	160.04	344138	11/19/2021
CELL PHONE CHARGES	11/17/2021	1,661.17	344139	11/19/2021
SPRINKLER LINES	12/01/2021	252.56	344337	12/03/2021
CELL PHONE SERVICES	12/15/2021	1,661.17	344637	12/17/2021
JETPACK/IPAD SERVICES	12/16/2021	160.04	344638	12/17/2021
SPRINKLER LINES	01/05/2022	252.98	344848	01/07/2022
IPAD/JETPACK SERVICES	01/20/2022	160.04	345277	01/28/2022
CELL PHONE SERVICES	01/26/2022	1,660.69	345277	01/28/2022
JET PACK/IPAD SERVICES	02/16/2022	160.04	345677	02/18/2022
CELL PHONE SERVICES	02/23/2022	1,660.69	345799	02/25/2022
SPRINKLER LINES 12/11-1/10	03/01/2022	252.84	345943	03/04/2022
SPRINKLER LINES 1/11-2/10	03/01/2022	252.76	345943	03/04/2022
IPAD/JETPACK SERVICES	04/01/2022	160.04	346408	04/01/2022
SPRINKLER LINES	04/01/2022	252.82	346409	04/01/2022
CELL PHONE SERVICES	04/01/2022	1,660.69	346410	04/01/2022
SPRINKLINER LINES	04/21/2022	252.68	346887	04/22/2022
CELL PHONE SERVICE	04/25/2022	1,670.21	347037	04/29/2022
JETPACK/IPAD SERVICES	04/25/2022	160.04	347036	04/29/2022
CELL PHONE SERVICES	05/18/2022	1,838.08	347429	05/20/2022
IPAD SERVICES	05/18/2022	120.03	347429	05/20/2022
JETPACK CREDIT	05/18/2022	-10.66	347429	05/20/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
SPRINKLER LINES	05/23/2022	252.90	347609	05/27/2022
SPRINKLER LINES	06/21/2022	120.03	348118	06/23/2022
SPRINKLER LINES	06/21/2022	252.72	348117	06/23/2022
CELL PHONE USEAGE 5/8-6/7	06/21/2022	701.34	348117	06/23/2022
	Vendor Total:	22,429.59		
VERN'S RADIOSHACK 506-A YELLOWSTONE POCATELLO ID 83201				
1969M - ELECTROS	09/01/2021	13.99	342642	09/03/2021
27954T - USB CORDS	10/05/2021	29.98	343301	10/08/2021
28062T - BATTERY/HOLDER	11/16/2021	8.98	344140	11/19/2021
3557M CCIV SUPPLIES 12V WALL TRANSFORMERS	03/02/2022	29.98	345944	03/04/2022
	Vendor Total:	82.93		
VERNIER SOFTWARE & TECHNOLOGY LLC 13979 SOUTHWEST MILLIKAN WAY BEAVERTON OR 97005-2886				
Science Supplies	03/08/2022	538.00	346104	03/11/2022
Science Supples	04/01/2022	313.00	346411	04/01/2022
Science	04/11/2022	11,576.26	346715	04/15/2022
	Vendor Total:	12,427.26		
VERNON LIBRARY SUPPLIES, INC. PO BOX 1126 TREMONT IL 61568-1126				
BOOK	10/04/2021	323.45	343302	10/08/2021
Library supplies	10/15/2021	228.41	343563	10/22/2021
	Vendor Total:	551.86		
VERSATABLES.COM 14105 AVALON BLVD LOS ANGELES CA 90061				
standing desk	07/21/2021	290.00	342163	07/29/2021
Standing desk for Gate City Kim Lewis	03/08/2022	299.00	346105	03/11/2022
	Vendor Total:	589.00		
VIRCO MANUFACTURING CORPORATION PO BOX 677610 DALLAS TX 75267-7610				
Kidney shaped table for	09/17/2021	259.10	343013	09/24/2021
Desks for CIP	12/09/2021	7,969.80	344639	12/17/2021
CIP FURNITURE	12/09/2021	12,665.85	344639	12/17/2021
Student Desks	02/01/2022	9,461.10	345400	02/04/2022
Student Desks	02/04/2022	2,428.28	345554	02/11/2022
Desks and Tables	04/27/2022	6,770.09	347038	04/29/2022
Desks, bookcase and chairs	05/10/2022	6,401.56	347323	05/13/2022
	Vendor Total:	45,955.78		
VIRGINIA POLYTECHIC INSTITUTE & STATE UNIVERSITY STUDENT SERVICES BUILDING, SUITE 150 BLACKSBURG VA 24061				
CTE CHS Business	10/22/2021	103.91	343668	10/29/2021
CTE CHS Business	12/01/2021	143.80	344338	12/03/2021
CTE CHS Business	01/03/2022	136.82	344849	01/07/2022
CTE - CHS Business software	05/26/2022	62.71	347610	05/27/2022
	Vendor Total:	447.24		
VISION SERVICE PLAN P.O. BOX 254600 SACRAMENTO CA 95865-4600				
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/01/2021	1,231.37		
JUNE 2021 BILLING	07/02/2021	20.10	37691	07/08/2021
JUNE 2021 BILLING	07/02/2021	203.96	341929	07/08/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	07/20/2021	5,626.90		
JULY 2021 BILLING	08/02/2021	64.89	37732	08/06/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
JULY 2021 BILLING	08/02/2021	449.60	342241	08/06/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/05/2021	1,166.48		
EMPLOYER PAID BENEFITS: VISION INSURANCE	08/20/2021	5,605.27		
AUGUST 2021 BILLING	09/01/2021	38.63	37798	09/03/2021
AUGUST 2021 BILLING	09/01/2021	540.75	342643	09/03/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/03/2021	1,538.89		
EMPLOYER PAID BENEFITS: VISION INSURANCE	09/20/2021	5,906.61		
SEPT 2021 BILLING	10/01/2021	9.27	343127	10/01/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/05/2021	1,529.63		
EMPLOYER PAID BENEFITS: VISION INSURANCE	10/20/2021	5,908.16		
OCT 2021 BILLING	10/27/2021	6.18	343669	10/29/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/05/2021	1,545.08		
EMPLOYER PAID BENEFITS: VISION INSURANCE	11/19/2021	5,914.34		
NOV 2021 BILLING	12/02/2021	6.18	344495	12/10/2021
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/03/2021	1,546.62		
EMPLOYER PAID BENEFITS: VISION INSURANCE	12/17/2021	5,918.97		
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/05/2022	1,555.89		
DEC 2021 BILLING	01/05/2022	12.36	344850	01/07/2022
EMPLOYER PAID BENEFITS: VISION INSURANCE	01/20/2022	5,914.33		
JAN 2022 BILLING	02/01/2022	7.73	345401	02/04/2022
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/04/2022	1,551.24		
EMPLOYER PAID BENEFITS: VISION INSURANCE	02/18/2022	5,915.87		
FEB 2022 BILLING	03/01/2022	17.00	345945	03/04/2022
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/04/2022	1,543.51		
EMPLOYER PAID BENEFITS: VISION INSURANCE	03/18/2022	5,922.04		
MARCH 2022 BILLING	04/04/2022	12.36	346579	04/08/2022
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/05/2022	1,562.05		
EMPLOYER PAID BENEFITS: VISION INSURANCE	04/20/2022	5,939.04		
APRIL 2022 BILLING	04/27/2022	7.73	347039	04/29/2022
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/05/2022	1,557.51		
EMPLOYER PAID BENEFITS: VISION INSURANCE	05/20/2022	5,936.04		
MAY 2022 BILLING	05/24/2022	6.18	347611	05/27/2022
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/03/2022	1,546.69		
EMPLOYER PAID BENEFITS: VISION INSURANCE	06/16/2022	5,912.86		
	Vendor Total:	89,698.31		

VISTA HIGHER LEARNING PO BOX 847930 BOSTON MA 02284-7930

Digital Learning Resource License	12/06/2021	349.65	344496	12/10/2021
Textbook Supplies	03/10/2022	649.35	346229	03/18/2022
	Vendor Total:	999.00		

VIVI LLC 12333 SOWDEN ROAD, SUITE B HOUSTON TX 77080-2059

Video Display Devices	09/09/2021	12,100.00	342764	09/10/2021
Vivis	03/02/2022	6,050.00	345946	03/04/2022
Vivis	03/14/2022	6,050.00	346230	03/18/2022
	Vendor Total:	24,200.00		

VIZOCOM ICT LLC 860 JAMACHA ROAD, SUITE 104 EL CAJON CA 92019

Child & Adult Disposable Face Masks	10/01/2021	960.00	343303	10/08/2021
Child Face Masks	10/05/2021	992.00	343303	10/08/2021
	Vendor Total:	1,952.00		

VLCM PO BOX 271043 SALT LAKE CITY UT 84127-1043

Transaction Description	Transaction Date	Amount	Check #	Check Date
Sentenial one	07/02/2021	39,811.76	341930	07/08/2021
Sentinel one AV renwal	06/06/2022	39,810.00	347858	06/09/2022
	Vendor Total:	79,621.76		
VOGT'S HEATING & AIR P.O. BOX 666 POCATELLO ID 83204				
3030M - NH FURNACE LOCKER RM PARTS	01/05/2022	89.00	344851	01/07/2022
	Vendor Total:	89.00		
VOICE PROGRAM				
VOICE-1ST SEMESTER GROCERIES	08/11/2021	1,008.00	342347	08/13/2021
POINTS-1ST SEMESTER GROCERIES	08/11/2021	912.00	342347	08/13/2021
STAPLES FOR START-UP	08/11/2021	200.00	342347	08/13/2021
	Vendor Total:	2,120.00		
VOLTSTAR PRODUCTIONS INC. 2013 SOUTH 65TH WEST IDAHO FALLS ID 83402				
Camera and Video Equipment for 2022 Graduation	06/08/2022	7,865.00	347956	06/16/2022
	Vendor Total:	7,865.00		
WADDOUPS, PATRICIA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB - PARENT INVOLVEMENT/GENERAL SUPPLIES	12/15/2021	91.76	344640	12/17/2021
REIMB-CLASSROOM SUPPLIES	03/08/2022	14.00	346106	03/11/2022
REIMB-CLASSROOM SUPPLIES	06/01/2022	72.00	347706	06/03/2022
REIMB-FOOD EXP SUPPLIES	06/01/2022	35.17	347706	06/03/2022
REIMB-PARENT INVOLVEMENT SUPPLIES	06/02/2022	89.43	347859	06/09/2022
REIMB-IDAEYC CONF/BOISE	06/14/2022	81.70	347957	06/16/2022
REIMB-CLASSROOM SUPPLIES	06/14/2022	59.05	347957	06/16/2022
MILEAGE	06/28/2022	51.23	348255	06/30/2022
	Vendor Total:	494.34		
WAL-MART CAPITAL ONE CITY OF INDUSTRY CA 91716-0506				
16541SS - HAMBURGER BUNS	07/22/2021	89.10	37708	07/29/2021
16559SS - BREAD	07/22/2021	71.80	37708	07/29/2021
WALMART PURCHASE 7/13/21	07/22/2021	27.86	342164	07/29/2021
WALMART PURCHASES 7/20/21-8/19/21	09/01/2021	3,225.02	342644	09/03/2021
HAND SOAP/DISINFECTANT	09/01/2021	53.52	342644	09/03/2021
16590SS - BUNS/BREAD	09/01/2021	194.48	37799	09/03/2021
HEALTH SUPPLIES-WIPES, SOAP, TUPPERWARE	09/22/2021	129.90	343014	09/24/2021
NOTEPADS, WATER, FOOD ITEMS	09/22/2021	76.48	343014	09/24/2021
LEP SUPPLES-DISINFECT WIPES, SOAP, PENS, PAPER	09/22/2021	73.89	343014	09/24/2021
PROJECTOR, WASP SPRAY, HDMI ADAPTER	09/22/2021	162.27	343014	09/24/2021
CUPS, WATER	09/22/2021	57.28	343014	09/24/2021
PULL-UPS, TUPPERWARE, WIPES	09/22/2021	77.13	343014	09/24/2021
BIKE/LOCK/PUMP FOR MVA TRANSPORTATION	09/22/2021	223.84	343014	09/24/2021
CLOTHING/HYGIENE ITEMS FOR MVA	09/22/2021	212.07	343014	09/24/2021
REFRESHMENTS FOR MEET YOUR TEACHERS	09/22/2021	423.92	343014	09/24/2021
PANTRY/CLOTHING ITEMS FOR MVA	09/22/2021	635.44	343014	09/24/2021
PANTRY ITEMS, HYGIENE, CLOTHING FOR MVA	09/22/2021	290.93	343014	09/24/2021
PANTRY ITEMS FOR MVA	09/22/2021	473.23	343014	09/24/2021
MILK, GRAHAMS, YOGURT, NOODLES, BOX CUTTER	09/22/2021	43.76	343014	09/24/2021
PLAYDOUGH INGRED, SUPPLIES, CLOTHING, SOAP	09/22/2021	305.56	343014	09/24/2021
FOOD ITEMS/PEELER	09/22/2021	91.73	343014	09/24/2021
ERASERS, CANDY, PENCILS, MAGNETS	09/22/2021	139.46	343014	09/24/2021
SCIENCE SUPPLEIS, COOKIES	09/22/2021	36.70	343014	09/24/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
NOTEBOOKS, CARDSTOCK, PENS	09/22/2021	149.62	343014	09/24/2021
NOTEBOOKS, CARDSTOCK, PENS, GUM	09/22/2021	18.94	343014	09/24/2021
FLOWERS, CANDY	09/22/2021	34.10	343014	09/24/2021
CLOTHES PINS, CANDY, WIGGLE EYES, GLITTERTUBE	09/22/2021	70.24	343014	09/24/2021
MARKERS, STORAGE BINS, TAPE, ART SUPPLIES	09/22/2021	170.18	343014	09/24/2021
STORAGE BINS, CANDY	09/22/2021	70.92	343014	09/24/2021
NUTS, CHEX CEREAR, PRETZELS, BAGGIES	09/22/2021	126.47	343014	09/24/2021
COOKING SUPPLY ITEMS	09/22/2021	116.61	343014	09/24/2021
DISINFECT WIPES, PENS, SPRAY, KLEENEX, SCISSORS	09/22/2021	71.56	343014	09/24/2021
16606SS - BUNS/ROLLS/PICKLES/TATERTOTS	09/22/2021	22.64	37857	09/24/2021
16650SS - BUNS	09/22/2021	149.16	37857	09/24/2021
YARN, GLUE GUN/STICKS/PAPER PLATES/MARKERS	09/22/2021	144.81	343014	09/24/2021
FELT/MUSLIN	09/22/2021	34.52	343014	09/24/2021
BINS, MARBLES, DUCT TAPE, SPOONS	09/22/2021	33.24	343014	09/24/2021
EGGS, WATER	09/22/2021	18.16	343014	09/24/2021
PAPER CUPS, CANDY	09/22/2021	37.31	343014	09/24/2021
LABELS	09/22/2021	53.04	343014	09/24/2021
PLATES, UTENSILS, BAGGIES, FOOD ITEMS, STORAGE	09/22/2021	200.75	343014	09/24/2021
FACE MASKS, BATTERIES, MARKERS	09/22/2021	37.50	343014	09/24/2021
FOOD ITEMS, CUTTING BOARDS	09/22/2021	66.65	343014	09/24/2021
HOUSEWARES FOR MVA	09/22/2021	260.13	343014	09/24/2021
TV MOUNT, DISINFECT WIPES, SHARPIES, KLEENEX	09/22/2021	281.96	343014	09/24/2021
POLY-FIL, SURGE PROTECTORS, T-SHIRTS, WIPES	09/22/2021	158.47	343014	09/24/2021
PAPER, PLANNERS, STAPLES, SHARPIES	09/22/2021	145.21	343014	09/24/2021
PRINTER, FASTENERS, CARDSTOCK, PAPER CUTTER	09/22/2021	116.46	343014	09/24/2021
COMP BOOKS, KLEENEX, HAND SANITIZER, POP	09/22/2021	60.68	343014	09/24/2021
FOOD ITEMS	09/22/2021	243.71	343014	09/24/2021
PANTRY/CLOTHING ITEMS, HANGERS FOR MVA	09/22/2021	249.53	343014	09/24/2021
CLOTHING ITEMS FOR MVA	09/22/2021	218.09	343014	09/24/2021
HYGIENE SUPPLIES, CLOTHING ITEMS	09/22/2021	250.68	343014	09/24/2021
PAPER, FOLDERS, LABELS, MARKERS, DRAWER ORGANIZERS	09/22/2021	442.59	343014	09/24/2021
COOKING FOOD SUPPLY ITEMS	09/22/2021	198.13	343014	09/24/2021
PARENT ACTIVITY REFRESHMENTS	10/25/2021	153.36	343670	10/29/2021
PAPER/DISINFECT WIPES/TOOTHPICKS/FOOD ITEMS	10/25/2021	51.03	343670	10/29/2021
ART SUPPLIES/DISINFECT WIPES/GLUE	10/25/2021	85.77	343670	10/29/2021
SP SERVICES-FOOD ITEMS/GLUE STICKS/ART SUPPLIES	10/25/2021	92.10	343670	10/29/2021
SCIENCE NIGHT SUPPLIES	10/25/2021	4.48	343670	10/29/2021
CRACKERS/FRUIT SNACKS	10/25/2021	31.60	343670	10/29/2021
MARKERS/SHARPIES	10/25/2021	93.20	343670	10/29/2021
SUGAR/AIR PUMP/CHEESECLOTH/CONTAINER	10/25/2021	69.20	343670	10/29/2021
ART SUPPLIES/SCISSORS/ERASERS/WHISTLES/CANDY	10/25/2021	96.34	343670	10/29/2021
CLOTHING FOR MVA	10/25/2021	364.32	343670	10/29/2021
PANTRY ITEMS FOR MVA	10/25/2021	570.48	343670	10/29/2021
RETURN FOR SALES TAX CREDIT	10/25/2021	- 162.27	343670	10/29/2021
HORNET KILLER/PROJECTOR/CELLO	10/25/2021	140.20	343670	10/29/2021
WRITING INCENTIVES	10/25/2021	50.95	343670	10/29/2021
PRINTER	10/25/2021	64.00	343670	10/29/2021
CEREAL	10/25/2021	49.80	343670	10/29/2021
LYSOL	10/25/2021	59.63	343670	10/29/2021
PACKAGING TAPE	10/25/2021	4.47	343670	10/29/2021
CUPS	10/25/2021	18.80	343670	10/29/2021
PULL-UPS/WIPES	10/25/2021	114.28	343670	10/29/2021
MILK/YOGURT/GLUTEN FREE FOOD	10/25/2021	30.94	343670	10/29/2021
RETURN FOR SALES TAX ADJUSTMENT	10/25/2021	-30.94	343670	10/29/2021
MILK YOGURT GLUTEN FREE FOOD	10/25/2021	29.19	343670	10/29/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
PULL-UPS/GARBAGE CAN	10/25/2021	37.56	343670	10/29/2021
FOOD ITEMS/PLATES/TOOTHPICKS/PARCHMT PAPER	10/25/2021	176.49	343670	10/29/2021
FABRIC/BOBBINS/HOOKS/DISH RACKS/SKILLET	10/25/2021	155.96	343670	10/29/2021
BATTERIES/FILE FRAMES	10/25/2021	105.49	343670	10/29/2021
WAGON	10/25/2021	158.00	343670	10/29/2021
BAMBOO HOOPS/EMBROIDERY FLOSS	10/25/2021	36.42	343670	10/29/2021
PENS/TAPE	10/25/2021	87.98	343670	10/29/2021
BEAN CHAIRS	10/25/2021	139.92	343670	10/29/2021
OREOS	10/25/2021	33.03	343670	10/29/2021
PLASTIC UTENSILS/PAPER CUPS	10/25/2021	24.06	343670	10/29/2021
SUGAR/FLOUR/SHORTENING/VANILLA	10/25/2021	91.55	343670	10/29/2021
CUPS/EGGS/MILK/CHOC CHIPS/CUTLERY	10/25/2021	74.83	343670	10/29/2021
FOAM HEAD/NOTEBOOKS	10/25/2021	6.11	343670	10/29/2021
APPLE BARREL PAINTS	10/25/2021	30.00	343670	10/29/2021
BAND-AIDS	10/25/2021	9.96	343670	10/29/2021
CAKE AWARDS	10/25/2021	23.04	343670	10/29/2021
BALLS/LOOMS/GAMES/KINETIC SAND/PLAY-DOH	10/25/2021	499.06	343670	10/29/2021
BAGGIES/EGGS/MARKERS/PAINT/WAX PAPER	10/25/2021	45.64	343670	10/29/2021
FOOD ITEMS	10/25/2021	384.94	343670	10/29/2021
PAPER/COLOR BOOK	10/25/2021	56.91	343670	10/29/2021
CEREAL/GRAHAM CRACKERS/BUTTER/BREAD/CHICKEN	10/25/2021	137.62	343670	10/29/2021
BOWLS/PLATES/FOOD ITEMS	10/25/2021	29.69	343670	10/29/2021
CANDY	10/25/2021	22.64	343670	10/29/2021
CRW PROJ-STUDENTS IN NEED CLOTHING ITEMS	10/25/2021	166.16	343670	10/29/2021
K CHRISTENSEN/CRW PROJECTS-MV STUDENT SUPPLIES	10/25/2021	140.41	343670	10/29/2021
CHELSEY MARTIN GRANT-WK EXP CLOTHING ITEMS	10/25/2021	100.46	343670	10/29/2021
FOOD ITEMS/BOWLS/SPOONS	10/25/2021	242.00	343670	10/29/2021
SP SERVICES - PURCHASE RETURN FOR SALES TAX CREDIT	10/25/2021	-60.17	343670	10/29/2021
SP SERV-PURCHASE RETURN FOR SALES TAX CREDIT	10/25/2021	-92.10	343670	10/29/2021
SP SERV-FOOD ITEMS/STICKERS/FOAM	10/25/2021	116.93	343670	10/29/2021
SP SERV-FOOD ITEMS/GLUE STICKS/ART SUPPLIES	10/25/2021	86.88	343670	10/29/2021
SS-FOOD ITEMS/BOWLS/FOIL/LAUNDRY SOAP/CRAYON BOXES	10/25/2021	97.24	343670	10/29/2021
SP SERV-PLATES/CUTLERY/FOOD ITEMS/CUPS/LYSOL	10/25/2021	83.67	343670	10/29/2021
16673SS - ROLLS/CHIPS/BUNS/GLUTEN FREE PIZZA CRUST	10/26/2021	120.72	37946	10/29/2021
CARDS FOR STAFF	12/01/2021	82.73	344339	12/03/2021
HYGIENE/CLOTHING FOR MVA	12/01/2021	226.41	344339	12/03/2021
PARENT NIGHT INCENTIVES	12/01/2021	399.68	344339	12/03/2021
PANTRY ITEMS FOR MVA	12/01/2021	874.25	344339	12/03/2021
CLOTHING ITEMS FOR MVA	12/01/2021	589.33	344339	12/03/2021
HOUSEWARES FOR MVA FAMILY	12/01/2021	186.33	344339	12/03/2021
GRANOLA BARS	12/01/2021	69.52	344339	12/03/2021
SCIENCE ITEMS/REFRESHMENTS	12/01/2021	130.54	344339	12/03/2021
HOUSEWARE FOR MVA FAMILY	12/01/2021	24.08	344339	12/03/2021
SHAVING FOAM/FUZZY STICKS/PELLON FUSIBLE	12/01/2021	92.30	344339	12/03/2021
PRINTER CARTRIDGE/TOOTHPICKS/MARSHMALLOWS	12/01/2021	42.62	344339	12/03/2021
PRINTER CARTRIDGES/CRATE	12/01/2021	29.94	344339	12/03/2021
INK CARTRIDGES/HAND SANITIZER	12/01/2021	80.48	344339	12/03/2021
FOOD ITEMS/TAB DIVIDERS/WIPES/TISSUE/BAGS/RIBBON	12/01/2021	124.84	344339	12/03/2021
FLATWARE/GLASSES	12/01/2021	30.88	344339	12/03/2021
FOOD ITEMS/MEASURING GLASSEES	12/01/2021	366.80	344339	12/03/2021
CREDIT-CLOTHING ITEMS FOR EL STUDENTS	12/01/2021	-69.36	344339	12/03/2021
CLOTHING ITEMS FOR EL STUDENTS	12/01/2021	307.80	344339	12/03/2021
ART SUPPLIES FOR PARENT NIGHT	12/01/2021	67.67	344339	12/03/2021
PD SUPPLIES/PENS/CARDS	12/01/2021	155.59	344339	12/03/2021
NOTE CARDS/PENS-KINDNESS PROJECT	12/01/2021	91.56	344339	12/03/2021

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
JE LICE KITS	12/01/2021	161.98	344339	12/03/2021
CLOTHING ITEMS FOR MVA STUDENTS	12/01/2021	111.81	344339	12/03/2021
FAFSA NIGHT SUPPLIES	12/01/2021	216.04	344339	12/03/2021
LICE FREE SPRAY	12/01/2021	8.78	344339	12/03/2021
BOTTLES	12/01/2021	9.00	344339	12/03/2021
LUNCH BAGS	12/01/2021	5.88	344339	12/03/2021
TAPE	12/01/2021	6.36	344339	12/03/2021
HEALTH SUPPLIES-PULLUPS/BANDAIDS/TOOTHPASTE	12/01/2021	77.49	344339	12/03/2021
GLITTER/FOOD COLORING/COTTON BALLS/POMS/FOAM	12/01/2021	39.27	344339	12/03/2021
THERMOMETERS	12/01/2021	51.88	344339	12/03/2021
CAKE AWARDS-FROSTING/CAKE MIXES/SPRINKLES/BOWLS	12/01/2021	94.07	344339	12/03/2021
16768SS - GLUTEN FREE ROLLS/POP/JELLO	12/01/2021	67.48	38017	12/03/2021
FOOD ITEMS/TOWELS	12/01/2021	40.56	344339	12/03/2021
FOOD ITEMS	12/01/2021	2,095.19	344339	12/03/2021
CUPS/TAPE/UTENSILS/FEBREZE	12/01/2021	183.03	344339	12/03/2021
BATTERIES/BADGE HOLDERS/BAGGIES/CANISTERS/TAPE	12/01/2021	172.26	344339	12/03/2021
SALES TAX CHARGE ADJUSTMENT SCIENCE SUPPLIES-SLIME	12/01/2021	- 100.87	344339	12/03/2021
SLIME/MIX INS	12/01/2021	95.16	344339	12/03/2021
EGGS	12/01/2021	11.44	344339	12/03/2021
LYSOL-SALES TAX CHARGE ADJUSTMENT	12/01/2021	-52.79	344339	12/03/2021
PUMPKINS	12/01/2021	27.86	344339	12/03/2021
EMBROIDERY FLOZZ/BATTERIES/FELT/IRON-ONS/FOOD ITEM	12/01/2021	131.87	344339	12/03/2021
FOOD ITEMS/PIE PANS	12/01/2021	75.29	344339	12/03/2021
SCIENCE SUPPLIES-SLIME/MIX INS	12/01/2021	100.87	344339	12/03/2021
LYSOL	12/01/2021	102.59	344339	12/03/2021
CUPS/FOOD/BAGGIES/INK CARTRIDGES/BUTTONS	12/01/2021	126.31	344339	12/03/2021
OATS/CHOC CHIPS	12/01/2021	6.54	344339	12/03/2021
ART SUPPLIES/GLUE STICKS	12/01/2021	30.04	344339	12/03/2021
TISSUES	12/01/2021	35.84	344339	12/03/2021
SHAVE FOAM/QTIPS/CARS/MARKERS/TAPE/TEES/YARN/SALT	12/01/2021	132.46	344339	12/03/2021
SS-CLASSROOM SNACKS	12/01/2021	103.04	344339	12/03/2021
SS-FOOD ITEMS	12/01/2021	91.51	344339	12/03/2021
SS-PENS/FOOD ITEMS/MOUNTING TAPE	12/01/2021	33.34	344339	12/03/2021
SS-FOOD ITENS/PENS/NOTEBOOKS	12/01/2021	42.03	344339	12/03/2021
CUPS/CANDY/GUM/RIBBON/PLAYDOH	12/01/2021	61.47	344339	12/03/2021
ART SUPPLIES/PIE PUMPKINS/TISSUE PAPER	12/01/2021	131.16	344339	12/03/2021
PUMPKINS/PAINT/PIES/CUPS/CRACKERS	12/01/2021	98.24	344339	12/03/2021
CLAY/BRACELET THREAD/GEMS	12/01/2021	47.93	344339	12/03/2021
CLAY/CLOROX WIPES	12/01/2021	56.34	344339	12/03/2021
PAPER/STAPLER/HOLE PUNCHES/TAPE	12/01/2021	105.95	344339	12/03/2021
SS-FOOD ITEMS/PLATES/VELCRO/BAGGIES/CUPS	01/03/2022	94.85	344852	01/07/2022
CUPS/GAMES/BAGS	01/03/2022	50.94	344852	01/07/2022
PLASTIC WRAP	01/03/2022	8.94	344852	01/07/2022
FOOD ITEMS/BAGGIES	01/03/2022	138.74	344852	01/07/2022
CANDY	01/03/2022	261.36	344852	01/07/2022
CLOTHING ITEMS	01/03/2022	42.77	344852	01/07/2022
CANDY/TRUCKS	01/03/2022	60.19	344852	01/07/2022
PLATES/FOOD ITEMS/PLASTIC UTENSILS/CUPS	01/03/2022	161.33	344852	01/07/2022
CLOTHING/FOOD ITEMS	01/03/2022	91.59	344852	01/07/2022
PENCIL SHARPENER	01/03/2022	14.97	344852	01/07/2022
PAPER/VINEGAR/BAKING SODA/BAGGIES	01/03/2022	19.01	344852	01/07/2022
FOOD ITEMS/MEASURING SPOONS	01/03/2022	23.15	344852	01/07/2022
HOT COCOA/MARSHMALLOWS/BAGGIES	01/03/2022	45.30	344852	01/07/2022
FOOD ITEMS/CAKE BOARD/FABRIC/WATER COLORS	01/03/2022	138.00	344852	01/07/2022
PICTURE HANGING SUPPLIES	01/03/2022	36.04	344852	01/07/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
BOOTCAMP TRG SUPPLIES/SNACKS	01/03/2022	49.85	344852	01/07/2022
COOKIES/PAPER PRODUCTS	01/03/2022	157.44	344852	01/07/2022
REFRESHMENTS FOR PD	01/03/2022	97.39	344852	01/07/2022
FOOD ITEMS/NAPKINS	01/03/2022	140.67	344852	01/07/2022
BATTERIES/DOWELS/HOOKS/SCREWDRIVERS/TAPE	01/03/2022	207.14	344852	01/07/2022
GLUE/BABY OIL/GLITTER	01/03/2022	13.28	344852	01/07/2022
AUTO SAFETY KIT	01/03/2022	24.88	344852	01/07/2022
NAPKINS/CUPS/BOWLS/UTENSILS/KLEENEX	01/03/2022	68.63	344852	01/07/2022
PAPER PRODUCTS	01/03/2022	12.72	344852	01/07/2022
SMALL SCHOOL SUPPLIES/ATTENDANCE INCENTIVES	01/03/2022	30.85	344852	01/07/2022
SHOES FOR MVA	01/03/2022	65.66	344852	01/07/2022
CLOTHING FOR MVA	01/03/2022	42.60	344852	01/07/2022
PULL-UPS	01/03/2022	72.04	344852	01/07/2022
YARN/STICKERS/BAGS/LACE/TUB	01/03/2022	22.85	344852	01/07/2022
DIAPER PAIL	01/03/2022	28.97	344852	01/07/2022
MEASURING CUP/BATTERIES/TABS/BOWLS/BINDERS	01/03/2022	101.90	344852	01/07/2022
ALMOND MILK/CEREAL/NON DAIRY MILK	01/03/2022	63.36	344852	01/07/2022
PLAY DOUGH INGREDIENTS/STORAGE	01/03/2022	62.60	344852	01/07/2022
CONSUMABLES	01/03/2022	7.82	344852	01/07/2022
FOOD ITEMS	01/03/2022	560.24	344852	01/07/2022
MINI TRAMPOLINE	01/03/2022	44.97	344852	01/07/2022
FOOD ITEMS	01/26/2022	528.13	345278	01/28/2022
SS-PLATES/CUPS/UTENSILS/FOOD ITEMS	01/26/2022	90.25	345278	01/28/2022
SS-FOOD ITEMS FOR VOICE PROGRAM	01/26/2022	244.94	345278	01/28/2022
SS-WIPES	01/26/2022	11.81	345278	01/28/2022
SS-PERSONAL HYGIENE/FOOD ITEMS	01/26/2022	61.60	345278	01/28/2022
PLATES/UTENSILS/GLUE/HYGIENE PRODUCTS/BATTERIES	01/26/2022	525.71	345278	01/28/2022
SS-GROCERY ITEMS	01/26/2022	17.94	345278	01/28/2022
SOAP/CUPS/GLASS CLEANER/STICKY NOTES	01/26/2022	145.84	345278	01/28/2022
CEREAL/NON DAIRY MILK	01/26/2022	39.48	345278	01/28/2022
PULL-UPS/LICEFREE SPRAY/BANDAIDS	01/26/2022	53.42	345278	01/28/2022
CLEANER/CRACKERS	01/26/2022	23.74	345278	01/28/2022
APPLES	01/26/2022	37.59	345278	01/28/2022
ALMOND MILK/JUICE	01/26/2022	9.22	345278	01/28/2022
COLLEGE OF MONTH ITEMS	01/26/2022	411.65	345278	01/28/2022
SCOTCH FASTENERS	01/26/2022	17.88	345278	01/28/2022
CUPS/BALLS/YOYOS/WIPES/FOOD ITEMS	01/26/2022	56.42	345278	01/28/2022
DISH SOAP/OIL/VINEGAR/CLOROX WIPES	01/26/2022	69.29	345278	01/28/2022
SS-MERCHANDISE RETURN	01/26/2022	-15.12	345278	01/28/2022
PANTRY STORAGE ITEMS	01/26/2022	341.79	345278	01/28/2022
COAT/HAT FOR MVA	01/26/2022	70.90	345278	01/28/2022
16895SS - HAM/GLUTEN FREE FOOD/PICKLES	01/26/2022	109.89	38143	01/28/2022
HANGERS FOR PANTRY	01/26/2022	8.94	345278	01/28/2022
BANDAIDS/MARKERS	01/26/2022	28.31	345278	01/28/2022
LAUNDRY SUPPLIES FOR MVA	01/26/2022	28.59	345278	01/28/2022
LICE SHAMPOO/LYSOL/PURELL	01/26/2022	72.15	345278	01/28/2022
BINDER CLIPS/FOOD ITEMS	03/01/2022	41.73	345947	03/04/2022
STEM UP SUPPLIES	03/01/2022	20.43	345947	03/04/2022
PLAY-DOH/BAGGIES/REFRESHMENTS	03/01/2022	44.88	345947	03/04/2022
PLATES/TOOTHPICKS/MARSHMALLOWS	03/01/2022	21.67	345947	03/04/2022
PRINTER INK	03/01/2022	29.97	345947	03/04/2022
PANTRY ITEMS FOR MVA	03/01/2022	93.37	345947	03/04/2022
APPLE BARREL PAINT	03/01/2022	164.01	345947	03/04/2022
FABRIC/PARA CORD/GLUE STICKS	03/01/2022	105.16	345947	03/04/2022
PD TEACHER GAMES	03/01/2022	478.05	345947	03/04/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
CANDY/INCENTIVES	03/01/2022	62.76	345947	03/04/2022
CUPS	03/01/2022	10.36	345947	03/04/2022
PLASTER OF PARIS	03/01/2022	8.92	345947	03/04/2022
FOOD ITEMS	03/01/2022	1,032.37	345947	03/04/2022
HOUSEHOLD ITEMS/BACKPAKCS	03/01/2022	81.03	345947	03/04/2022
LYSOL/FILE BOXES/LABEL CARTRIDGES/ADVIL	03/01/2022	231.50	345947	03/04/2022
RETURN-MAINSTAY RACK	03/01/2022	-19.88	345947	03/04/2022
COAT RACK/HANGERS & BINS FOR PANTRY	03/01/2022	102.57	345947	03/04/2022
MAINSTAY RACK	03/01/2022	19.88	345947	03/04/2022
BAGS FOR PARENT NIGHT	03/01/2022	8.12	345947	03/04/2022
CANDY/GLUE/EMBROIDERY FLOSS/CUPS/WAX PAPER	03/01/2022	218.12	345947	03/04/2022
GAMES/CANDY/PENS/SPORTS BALLS	03/01/2022	275.53	345947	03/04/2022
FOIL/WRAP/TAPE/PAINT/MAGNETS/GLUE STICKS	03/01/2022	102.18	345947	03/04/2022
FOOD ITEMS/DICE/FUZZY STICKS	03/01/2022	79.16	345947	03/04/2022
AIR MATTRESS/CLOTHING ITEMS	03/01/2022	156.84	345947	03/04/2022
PANTRY STORAGE/PANTRY ITEMS	03/01/2022	402.14	345947	03/04/2022
PAPER/BINGO/INK/FOOD ITEMS/POMS/STICKS	03/01/2022	151.77	345947	03/04/2022
WATER/ICE CREAM FOR PARENT EVENT	03/01/2022	20.64	345947	03/04/2022
SS-WILCOX SNACKS/WIPES	03/01/2022	99.93	345947	03/04/2022
CLOTHING ITEMS FOR MVA	03/01/2022	111.22	345947	03/04/2022
SNOW PANTS FOR MVA	03/01/2022	54.94	345947	03/04/2022
PAPER PRODUCTS/POPCORN	03/01/2022	211.18	345947	03/04/2022
SQUEEGEE/ARMOR ALL WIPES/WINDEX	03/01/2022	98.77	345947	03/04/2022
HYGIENE PRODUCTS/BINS FOR HHS PANTRY	03/01/2022	72.88	345947	03/04/2022
BUNKBED/MATTRESS	03/01/2022	467.00	345947	03/04/2022
COLLEGE OF THE MONTH ITEMS	03/01/2022	163.50	345947	03/04/2022
LAUNDRY SUPPLIES FOR MVA	03/01/2022	29.21	345947	03/04/2022
CLOTHING ITEMS/SHOES FOR MVA	03/01/2022	46.93	345947	03/04/2022
SHAVE FOAM/FOOD COLORING/PLATES/CANDY	03/01/2022	38.09	345947	03/04/2022
GLUE/CUPS/WOODSHOP PIECES/BAGGIES	03/01/2022	82.36	345947	03/04/2022
PAPER PLATES/TUB/FORKS/LOTION	03/01/2022	130.92	345947	03/04/2022
SS-GREENACRES SNACKS	03/01/2022	82.33	345947	03/04/2022
FOOD ITEMS/POMS/PENCILS/GLUE	03/01/2022	170.59	345947	03/04/2022
JARS/PAINT/OIL/ALKA-SELTZER	03/01/2022	44.58	345947	03/04/2022
PAPER/GLUE/BAGGIES/TAPE/SHAVE CREAM	03/01/2022	82.37	345947	03/04/2022
CLOTHING ITEMS/BOOTS FOR MVA	03/01/2022	48.94	345947	03/04/2022
PULL-UPS	03/01/2022	26.23	345947	03/04/2022
BAGGIES	03/01/2022	17.82	345947	03/04/2022
REFRESHMENTS/CUPS	03/01/2022	17.59	345947	03/04/2022
SS-GROCERIES FOR VOICE PROGRAM	03/01/2022	301.35	345947	03/04/2022
SS-HHS SNACKS	03/01/2022	102.07	345947	03/04/2022
PLATES/NAPKINS/FORKS	03/01/2022	245.64	345947	03/04/2022
SCIENCE ITEMS	03/01/2022	28.16	345947	03/04/2022
TOOTHPASTE	04/01/2022	7.84	346412	04/01/2022
PANTRY STORAGE CONTAINERS	04/01/2022	136.46	346412	04/01/2022
K CHRISTENSEN-CLOTHING/HYGIENE ITEMS	04/01/2022	110.74	346412	04/01/2022
TRG SNACKS/CARD STOCK	04/01/2022	47.17	346412	04/01/2022
SS-FOOD ITEMS/HEADPHONES/DISINFECTANT	04/01/2022	124.16	346412	04/01/2022
TISSUE/BAGGIES	04/01/2022	20.29	346412	04/01/2022
DONUTS FOR PARENT EVENT	04/01/2022	230.84	346412	04/01/2022
TOOTHBRUSH	04/01/2022	24.97	346412	04/01/2022
SOAP	04/01/2022	15.68	346412	04/01/2022
STUDENT ATTENDANCE INCENTIVES	04/01/2022	200.05	346412	04/01/2022
BAGGIES/CRACKERS/SCOUR PADS	04/01/2022	79.30	346412	04/01/2022
DISINFECTANT/BAGGIES/MICROWAVE	04/01/2022	144.36	346412	04/01/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
COMMAND HOOKS/TISSUE	04/01/2022	36.77	346412	04/01/2022
STRAWBERRIES	04/01/2022	51.20	346412	04/01/2022
H KESSLER-SALES TAX ADJ/STUDENT INCENTIVES	04/01/2022	- 241.67	346412	04/01/2022
BAGGIES/CONTAINERS/CLOTHING/FOOD ITEMS	04/01/2022	158.15	346412	04/01/2022
STEM-UP/PLAY DOH	04/01/2022	20.91	346412	04/01/2022
K CHRISTENSEN-HANGERS/FOOD/HH ITEMS/STOOL/BRUSHES	04/01/2022	162.02	346412	04/01/2022
DAIRY-FREE MILK/CEREAL	04/01/2022	68.58	346412	04/01/2022
FOOD ITEMS/CUPS/STICKERS	04/01/2022	72.02	346412	04/01/2022
PAPER/TAPE/LYSOL/PENCILS/SHARPIES/WIPES	04/01/2022	60.77	346412	04/01/2022
POPCICLES FOR PARENT SPELLING	04/01/2022	114.08	346412	04/01/2022
DISINFECTANT	04/01/2022	32.96	346412	04/01/2022
ITEMS FOR MVA TRAINING	04/01/2022	147.07	346412	04/01/2022
CLOTHING ITEMS FOR MVA	04/01/2022	70.46	346412	04/01/2022
NOTE CARDS/GLUE STICKS/CRAYONS/FOLDERS/BAGGIES	04/01/2022	166.26	346412	04/01/2022
WOOD LETTERS/CRATES/BAGS	04/01/2022	16.05	346412	04/01/2022
WOODSHOP PIECES/CUPS/FAN SETS	04/01/2022	29.96	346412	04/01/2022
GAME/PAINT/BAGGIES/PAPER/SOIL/PLATES/DISINFECTANT	04/01/2022	171.87	346412	04/01/2022
COMBO LOCK FOR MVA	04/01/2022	4.32	346412	04/01/2022
H KESSLER-GREENHOUSE STARTER PLANTS/SEEDS/SOIL	04/01/2022	78.68	346412	04/01/2022
WATER/STEM KITS/REFRESHMENTS	04/01/2022	424.60	346412	04/01/2022
PASTRIES/JUICE	04/01/2022	187.88	346412	04/01/2022
PANTRY ITEMS FOR MVA	04/01/2022	2,468.08	346412	04/01/2022
FOOD ITEMS/PUZZLES	04/01/2022	155.77	346412	04/01/2022
FOOD ITEMS/PLATES	04/01/2022	320.79	346412	04/01/2022
SS-GROCERIES FOR VOICE PROGRAM	04/01/2022	188.30	346412	04/01/2022
CRAFT ITEMS/BOOKS/PAPER PRODUCTS	04/01/2022	380.06	346412	04/01/2022
SQUISH BALLS/ANIMALS/BASKETS/CARDS	04/01/2022	79.14	346412	04/01/2022
PLATES/GLUE	04/01/2022	23.44	346412	04/01/2022
TAPE	04/01/2022	15.08	346412	04/01/2022
LABELS/CUPS/CLOTHESLINE/CLIPS/TOOTHPICKS	04/01/2022	31.13	346412	04/01/2022
WIPES/SOAP	04/01/2022	23.23	346412	04/01/2022
UNO GAMES	04/01/2022	35.82	346412	04/01/2022
SHOES FOR MVA	04/01/2022	27.47	346412	04/01/2022
RETURN/SALES TAX ADJ-ROPE	04/01/2022	-8.45	346412	04/01/2022
INK CARTRIDGES	04/01/2022	40.97	346412	04/01/2022
STEM SUPPLIES-CUPS/TOOTHPICKS/RIBBON/BOX	04/01/2022	37.77	346412	04/01/2022
ROPE	04/01/2022	16.42	346412	04/01/2022
BACKPACKS	04/01/2022	39.88	346412	04/01/2022
FOOD ITEMS	04/01/2022	476.68	346412	04/01/2022
H KESSLER-STUDENT INCENTIVE DRAWING ITEMS	04/01/2022	569.66	346412	04/01/2022
SCIENCE SUPPLIES-CUPS/PAPER CLIPS/FLOSS	04/01/2022	32.91	346412	04/01/2022
EGGS	04/01/2022	5.58	346412	04/01/2022
SS-HHS HYGIENE SUPPLIES	04/01/2022	33.28	346412	04/01/2022
RETURN-CLOTHING/PANTRY ITEMS FOR MVA	04/01/2022	- 146.23	346412	04/01/2022
JUICE/CUPS/DONUTS	04/01/2022	378.46	346412	04/01/2022
ICING COLOR KIT/HANGERS	04/01/2022	23.70	346412	04/01/2022
PAPER PRODUCTS FOR PARENT EVENT	04/01/2022	66.56	346412	04/01/2022
CUPS/STRAWS/CLOROX WIPES	04/25/2022	22.34	347040	04/29/2022
SS-GROCERY/CRAFT SUPPLIES FOR NH	04/25/2022	164.86	347040	04/29/2022
PENS/COMMAND STRIPS/PLATES/UTENSILS	04/25/2022	127.03	347040	04/29/2022
SS-GR SNACKS/SUPPLIES/WIPES/PUZZLES/HEADPHONES	04/25/2022	192.45	347040	04/29/2022
CANDY	04/25/2022	49.20	347040	04/29/2022
CAKE AWARD PRIZES	04/25/2022	8.50	347040	04/29/2022
SOIL SEEDS/R DOBSON GRANT	04/25/2022	7.56	347040	04/29/2022
SDFS INCENTIVES	04/25/2022	359.23	347040	04/29/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
CALCULATORS/AMY MANN GRANT	04/25/2022	49.50	347040	04/29/2022
MEETING SNACKS	04/25/2022	48.45	347040	04/29/2022
FOOD ITEMS/SEWING SUPPLIES/GAME	04/25/2022	506.20	347040	04/29/2022
FOOD ITEMS	04/25/2022	861.93	347040	04/29/2022
COOKIES/EGGS/PLATES	04/25/2022	33.10	347040	04/29/2022
PAINT/PUTTY KNIFE/PENS/HOOKS/GLUE	04/25/2022	217.32	347040	04/29/2022
SS-GREENACRES SNACKS/TISSUE/WIPES/CUPS/UTENSILS	04/25/2022	94.54	347040	04/29/2022
INK CARTRIDGES	04/25/2022	29.97	347040	04/29/2022
YARN/FELT/PLATES/GLUE STICKS/EMBROIDERY FLOSS	04/25/2022	62.88	347040	04/29/2022
BAND-AIDS	04/25/2022	34.92	347040	04/29/2022
PLATES/GLUE STICKS/PAINT/FELT/FUZZY STICKS	04/25/2022	66.66	347040	04/29/2022
GLUE	04/25/2022	38.76	347040	04/29/2022
MINI REFRIGERATOR/NOTE CARDS	04/25/2022	169.52	347040	04/29/2022
SS-TABLET COVER	04/25/2022	19.88	347040	04/29/2022
SS-CHS GLUE STICKS	04/25/2022	11.88	347040	04/29/2022
SS-WILCOX SNACKS/POST ITS/DIVIDERS/CUPS	04/25/2022	77.98	347040	04/29/2022
SS-SNACKS/BAGS/CUPS/BOWLS FOR GREENACRES	04/25/2022	100.10	347040	04/29/2022
SS-FOOD ITEMS FOR VOICE PROGRAM	04/25/2022	139.16	347040	04/29/2022
SS-PENCILS/CUPS/FOOD ITEMS FOR HHS	04/25/2022	70.40	347040	04/29/2022
SS-HHS SNACKS/WIPES	04/25/2022	76.07	347040	04/29/2022
NEEDLES/FOOD ITEMS/BEADS	04/25/2022	128.37	347040	04/29/2022
KLEENEX/LOTION	04/25/2022	61.54	347040	04/29/2022
BASKET/FOOD BAGS/DRYER BALLS	04/25/2022	29.39	347040	04/29/2022
RETURN-CONSUMABLES	04/25/2022	-24.39	347040	04/29/2022
CEREAL	04/25/2022	122.74	347040	04/29/2022
TAX ADJ-CEREAL	04/25/2022	-63.16	347040	04/29/2022
PULL-UPS/TOOTHPASTE/WIPES	04/25/2022	53.64	347040	04/29/2022
CLOTHING ITEMS FOR MVA	04/25/2022	48.90	347040	04/29/2022
CLOTHING ITEMS/SHOES FOR MVA	04/25/2022	75.74	347040	04/29/2022
PANTRY ITEMS FOR MVA	04/25/2022	742.23	347040	04/29/2022
CRICUT SUPPLIES/WIPES	04/25/2022	54.85	347040	04/29/2022
PAPER TOWEL	04/25/2022	8.92	347040	04/29/2022
COLLEGE OF THE MONTH ITEMS	04/25/2022	187.28	347040	04/29/2022
ICE CREAM SANDWICHES FOR PARENT NIGHT	04/25/2022	51.20	347040	04/29/2022
SNACKS FOR PARENT EVENT	04/25/2022	100.64	347040	04/29/2022
ART ITEMS FOR PARENT NIGHT	04/25/2022	298.44	347040	04/29/2022
SHEET PROTECTORS/OFFICE SUPPLIES	04/25/2022	25.77	347040	04/29/2022
SCIENCE ITEMS FOR PARENT NIGHT	04/25/2022	28.94	347040	04/29/2022
EGGS/CLAY/PLATES/STRAWS/TAPE/INDEX CARDS	04/25/2022	56.57	347040	04/29/2022
T-SHIRTS/TUB/YOYOS/NOTEBOOKS/HIGHLITERS	04/25/2022	167.56	347040	04/29/2022
SALES TAX CREDIT ADJUSTMENT	04/25/2022	-66.66	347040	04/29/2022
SHARPIES	04/25/2022	9.28	347040	04/29/2022
TOOTHPICKS/CHALK/CUPS/ART SUPPLIES/ACTIVITY BOOKS	04/25/2022	132.50	347040	04/29/2022
17115SS - FOOD ITEMS	04/25/2022	48.88	38353	04/29/2022
TAX ADJ-TAPE/DISINFECT	04/25/2022	-5.98	347040	04/29/2022
DISINFECT/MICROWAVE/BAGGIES	04/25/2022	136.70	347040	04/29/2022
TAX ADJ-DISINFECT/BAGGIES/MICROWAVE	04/25/2022	- 138.39	347040	04/29/2022
FABRIC	04/25/2022	116.35	347040	04/29/2022
EMBROIDERY FLOSS/FOOD ITEMS	04/25/2022	15.27	347040	04/29/2022
BAND-AIDS/BATTERIES	04/25/2022	18.51	347040	04/29/2022
POTTY SEAT	04/25/2022	10.43	347040	04/29/2022
PUDDING/CANDY	04/25/2022	108.62	347040	04/29/2022
DONUTS/PAPER PRODUCTS	04/25/2022	152.96	347040	04/29/2022
BANANAS	04/25/2022	12.86	347040	04/29/2022
LAUNDRY SUPPLIES FOR MVA	04/25/2022	37.64	347040	04/29/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
T-SHIRTS/UNO/CARDS	04/25/2022	70.86	347040	04/29/2022
CONSUMABLES	04/25/2022	24.39	347040	04/29/2022
DAIRY FREE MILK	04/25/2022	18.66	347040	04/29/2022
SPOONS/FOOD ITEMS/NAPKINS	05/09/2022	45.22	347612	05/27/2022
GAMES/WIPES/BAGGIES/FOOD ITEMS/PUMP	05/09/2022	190.32	347612	05/27/2022
SALES TAX ADJ-FOOD ITEMS	05/09/2022	-31.63	347612	05/27/2022
PLATES/NAPKINS/UTENSILS/BASKETS/SOCCER BALLS/SUPPL	05/09/2022	367.62	347612	05/27/2022
GAMES/PAPER	05/09/2022	824.68	347612	05/27/2022
PLASTER/BAGGIES/CUPS	05/09/2022	89.96	347612	05/27/2022
LICE FREE KITS/WAX PAPER	05/09/2022	306.82	347612	05/27/2022
OIL/CANVAS/ACRYLIC	05/09/2022	52.21	347612	05/27/2022
SS-WILCOX TISSUE/DIVIDERS/BOXES/MARKERS	05/09/2022	99.49	347612	05/27/2022
17184SS - YOGURT/TORTILLAS/BUNS	05/09/2022	37.30	38425	05/27/2022
CHALK/BAGGIES	05/09/2022	16.92	347612	05/27/2022
FOAM PAPER/CLAY/FAMILY NIGHT REFRESHMENTS	05/09/2022	113.19	347612	05/27/2022
CHIPS/ERASERS/SHARPIES/NOTEBOOKS	05/09/2022	329.24	347612	05/27/2022
CHAIR/KEYBOARDS	05/09/2022	101.84	347612	05/27/2022
TEACHER INCENTIVES	05/09/2022	285.00	347612	05/27/2022
PE EQUIPMENT	05/09/2022	851.52	347612	05/27/2022
EGGS	05/09/2022	7.00	347612	05/27/2022
SS-LINCOLN BAKING SHEET	05/18/2022	12.97	347612	05/27/2022
PACKAGING TAPE	05/18/2022	85.09	347612	05/27/2022
OFFICE SUPPL/BASKET-SOCCER-FOOTBALLS/TOASTER/BREWR	05/18/2022	1,348.37	347612	05/27/2022
SS-LINCOLN LEARNING TOOLS/MAGNETIC LETTERS	05/18/2022	190.58	347612	05/27/2022
CHALK/BUBBLES	05/18/2022	63.35	347612	05/27/2022
OFFICE SUPPLIES/DISINF WIPES/BAGGIES/PAPER	05/18/2022	244.12	347612	05/27/2022
GLUE/ART SUPPLIES/PLATES/WIPES/SHARPIES/TAPE	05/23/2022	619.34	347612	05/27/2022
WATERCOLOR PADS/SHARPIES/SKETCH SETS/COLOR BOOKS	05/23/2022	212.79	347612	05/27/2022
BUNK BED/MATTRESSES	05/23/2022	468.70	347612	05/27/2022
TAPE/STORAGE BOXES	05/23/2022	42.66	347612	05/27/2022
BADGE HOLDERS/STORAGE BINS	05/23/2022	59.52	347612	05/27/2022
FOOD ITEMS	05/23/2022	1,631.76	347612	05/27/2022
FREE PLAY ITEMS FOR K CLASS	05/23/2022	709.76	347612	05/27/2022
RETURN-CANVAS PANELS/3PK-K CLASS	05/23/2022	-3.94	347612	05/27/2022
CLOTHING ITEMS FOR MVA	05/23/2022	59.42	347612	05/27/2022
ALMOND MILK/PLASTIC WRAP	05/23/2022	8.14	347612	05/27/2022
SHEET PROTECTORS/DRY ERASE MARKERS	05/23/2022	33.68	347612	05/27/2022
GRAHAMS/STICKERS	05/23/2022	48.80	347612	05/27/2022
SS-CAMP REFRESHMENTS/GIFTS/SUPPLIES	05/23/2022	73.88	347612	05/27/2022
CARDS/FLOWERS	05/23/2022	30.02	347612	05/27/2022
STORAGE BOX	05/23/2022	19.92	347612	05/27/2022
TAPE	05/23/2022	108.60	347612	05/27/2022
HEADPHONES	05/23/2022	126.64	347612	05/27/2022
SMARTIES FOR 8TH GR GRAD INCENTIVE	05/23/2022	43.92	347612	05/27/2022
PANTRY ITEMS FOR MVA	05/23/2022	1,607.67	347612	05/27/2022
CLASSROOM SUPPLIES/INCENTIVES	05/23/2022	377.85	347612	05/27/2022
CLOTHING FOR MVA	05/23/2022	128.75	347612	05/27/2022
BAGELS/CR CHEESE/DRINKS/PAPER PRODUCTS	05/23/2022	368.50	347612	05/27/2022
CLOTHING/HOUSEHOLD ITEMS FOR MVA	05/23/2022	196.17	347612	05/27/2022
TAPE/GIFT CARDS/WATER	05/23/2022	80.68	347612	05/27/2022
BAGGIES/GUM/CHEESE	05/23/2022	194.84	347612	05/27/2022
REPORT COVERS	05/23/2022	28.48	347612	05/27/2022
CUPS/BOXES/TOOTHPICKS/BAKING SODA/VINEGAR	05/23/2022	148.35	347612	05/27/2022
FOOD ITEMS/GIFT CARDS/BASKET	05/23/2022	141.67	347612	05/27/2022
BATTERIES/FIRST AID KIT	05/23/2022	56.53	347612	05/27/2022

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
SHARPIES/RUBBING ALCOHOL/T-SHIRTS	05/23/2022	96.70	347612	05/27/2022
LICE FREE SPRAY/FIRST AID SUPPLIES	05/23/2022	15.35	347612	05/27/2022
CLASSROOM SUPPLIES	05/23/2022	71.08	347612	05/27/2022
PRIZES/REFRESHMENTS FOR TWO PARENT EVENTS	05/23/2022	268.84	347612	05/27/2022
PLATES/WRAP/UTENSILS/KLEENEX/TAPE/ENVELOPES	05/23/2022	127.50	347612	05/27/2022
SPKR/CHAIRS/BLENDER/BOWLS/FIRST AID MEDS	05/23/2022	324.83	347612	05/27/2022
FOOD ITEMS/SEAM RIPPERS	05/23/2022	40.39	347612	05/27/2022
OFFICE SUPPLIES	05/23/2022	53.90	347612	05/27/2022
SALES TAX ADJ-LAUNDRAY SUPPLIES FOR MVA	05/23/2022	-30.93	347612	05/27/2022
LAUNDRY SUPPLIES FOR MVA	05/23/2022	60.11	347612	05/27/2022
JOURNALS/BAGS/TWINE	05/23/2022	67.08	347612	05/27/2022
PRIZES FOR 5TH GR PARENTACTIVITIES	05/23/2022	43.82	347612	05/27/2022
ICE CREAM FOR 5TH GR PARENT EVENT	05/23/2022	13.42	347612	05/27/2022
CLASSROOM SUPPLIES/PACKING TAPE	05/23/2022	70.37	347612	05/27/2022
OFFICE SUPPLIES/CAMERA/GAMES/FOR JDC	05/23/2022	284.39	347612	05/27/2022
ART SUPPLIES/PAPER/TAPE/GLUE	05/23/2022	513.54	347612	05/27/2022
SALES TAX ADJ-JDC OFF SUPPLIES/CAMERA/GAMES	05/23/2022	- 301.46	347612	05/27/2022
OFFICE SUPPLIES/CAMERA/GAMES FOR JDC	05/23/2022	384.40	347612	05/27/2022
REFRESHMENTS/DECOR/CARDS/OFFICE SUPPLIES	05/23/2022	223.87	347612	05/27/2022
STEM ACTIVITIES/STORAGE BASKETS/ORGANIZERS	05/23/2022	1,207.87	347612	05/27/2022
ART SUPPLIES/GAMES	05/23/2022	956.75	347612	05/27/2022
FOOD ITEMS/PLATES	05/23/2022	154.73	347612	05/27/2022
FEBRIC/CANVAS/SCISSORS/TAPE/FIRSTAID KT/PAPER/GLUE	05/23/2022	905.29	347612	05/27/2022
DAIRY FREE MILK/CUPS/FOOD ITEMS	05/23/2022	82.39	347612	05/27/2022
SUNSCREEN/CHALK	05/23/2022	306.17	347612	05/27/2022
FOOD ITEMS/SEWING SUPPLIES	05/23/2022	247.85	347612	05/27/2022
FOOD ITEMS/FEATHERS/STREAMERS	05/23/2022	82.96	347612	05/27/2022
INDEX CARDS/SHARPIES/SHARPENER	05/23/2022	36.29	347612	05/27/2022
CANDY/GLUE DOTS	05/23/2022	71.73	347612	05/27/2022
SS-LINC YOGA BALL/LATCH CARD	05/23/2022	18.26	347612	05/27/2022
PUZZLES/LICE FOAM/RUG/MAGNA DOODLES/TABLE	05/23/2022	464.88	347612	05/27/2022
OFFICE SUPPLIES/KLEENEX/CLOROX WIPES	05/23/2022	746.98	347612	05/27/2022
CUPS/PLATES/FOOD ITEMS	05/23/2022	120.75	347612	05/27/2022
PLATES/FOOD ITEMS	05/23/2022	234.80	347612	05/27/2022
GAMES/MARKERS/PUZZLES/LEGOS	05/23/2022	556.84	347612	05/27/2022
FABRIC	06/14/2022	1,407.68	348119	06/23/2022
SS-ESY SNACKS	06/14/2022	454.08	348119	06/23/2022
SS - IMS FOOD ITEMS/GAMES	06/14/2022	92.73	348119	06/23/2022
LEGOS/MARBLES/DINO BUCKETS/BLOCKS	06/14/2022	232.54	348119	06/23/2022
EMBROID FLOSS/GLUE STICKS/CARD STOCK/VINYL/SEW SUP	06/14/2022	371.67	348119	06/23/2022
PLATES/UTENSILS/TAPE/MARKERS	06/14/2022	158.18	348119	06/23/2022
ICE CREAM	06/14/2022	12.80	348119	06/23/2022
SALES TAX ADJ-ICE CREAM	06/14/2022	-13.42	348119	06/23/2022
WATERCOLORS/JUMPROPES/SANITIZER/BUBBLES/GAMES	06/14/2022	300.05	348119	06/23/2022
FOOD ITEMS/BOOK	06/14/2022	260.84	348119	06/23/2022
17261SS - CANOPY FOR STUART PARK	06/16/2022	124.00	38482	06/23/2022
CLOROX SPRAY/GLASS CLNR/PAPER TOWEL/GOO GONE	06/16/2022	64.79	348119	06/23/2022
HOUSEHOLD ITEMS FOR MVA	06/16/2022	458.60	348119	06/23/2022
PLAYGROUND EQUIP/STEM ITEMS/OFFICE SUPPLIES	06/16/2022	625.90	348119	06/23/2022
PANTRY ITEMS FOR MVA	06/16/2022	330.09	348119	06/23/2022
BOXES	06/16/2022	226.00	348119	06/23/2022
SS-ESY WATER/TISSUE	06/21/2022	18.22	348119	06/23/2022
FOOD ITEMS	06/21/2022	176.74	348119	06/23/2022
H KESSLER GRANT-STUDENT INCENTIVES	06/21/2022	144.55	348119	06/23/2022

	Vendor Total:	80,238.23		

WALCOTT, STEVEN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MEAL REIMBURSEMENT 9/10	12/14/2021	17.05	344641	12/17/2021
MEAL REIMBURSEMENT 2/18	04/27/2022	17.05	347041	04/29/2022
LUNCH REIMBURSEMENTS	06/15/2022	51.15	348120	06/23/2022
	Vendor Total:	85.25		

WALKER, GREG (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-KAHOOT QUIZ GENERATOR	12/01/2021	36.00	344340	12/03/2021
	Vendor Total:	36.00		

WALL 2 WALL COMMERCIAL FLOORING P.O. BOX 4929 POCATELLO ID 83205-4929

Transaction Description	Transaction Date	Amount	Check #	Check Date
1759M - LINCOLN VINYL	08/02/2021	77.40	342242	08/06/2021
BID AWARD - VCT Tile	10/19/2021	57,600.40	343564	10/22/2021
BID AWARD - VCT Tile	12/14/2021	8,031.60	344642	12/17/2021
	Vendor Total:	65,709.40		

WALLACE PACKAGING, LLC 820 E. 47TH STREET TUCSON AZ 85713

Transaction Description	Transaction Date	Amount	Check #	Check Date
25281S - TRAYS	10/15/2021	11,340.00	37929	10/22/2021
16787SS - TRAYS	11/09/2021	4,860.00	37983	11/12/2021
16833SS - TRAYS	12/02/2021	8,100.00	38018	12/03/2021
25291S - TRAYS	12/08/2021	8,100.00	38046	12/10/2021
16918SS - TRAYS	01/14/2022	8,100.00	38110	01/21/2022
25292S - TRAYS	01/14/2022	16,200.00	38110	01/21/2022
25293S - TRAYS	02/01/2022	8,100.00	38158	02/04/2022
	Vendor Total:	64,800.00		

WALLACE, MELYNDA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB CDL PERMIT TESTS	12/14/2021	54.00	344643	12/17/2021
MEAL REIMBUSEMENTS - JAN 2022	02/10/2022	51.70	345555	02/11/2022
CDL WITHHOLDING REIMBURSEMENT	04/06/2022	500.00	346580	04/08/2022
REIMB DINNER TRIP #8148 2/4 & #8201 2/25	04/27/2022	51.70	347042	04/29/2022
MILEAGE	06/14/2022	7.85	38473	06/16/2022
MEAL REIMBURSEMENTS-MAR/MAY 2022	06/15/2022	34.10	348121	06/23/2022
	Vendor Total:	699.35		

WALLACE, TIFANI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-PE CONF EXPENSES/BOISE	12/01/2021	334.81	344341	12/03/2021
MILEAGE	05/03/2022	27.96	347171	05/06/2022
MILEAGE	05/18/2022	13.68	347430	05/20/2022
	Vendor Total:	376.45		

WALRUS & CARPENTER BOOKS 251 NORTH MAIN POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
English books	05/03/2022	200.00	347172	05/06/2022
	Vendor Total:	200.00		

WALSH, TRACI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	09/07/2021	30.41	342765	09/10/2021
MILEAGE	10/01/2021	73.58	343304	10/08/2021
MILEAGE	11/03/2021	57.77	343800	11/05/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	12/03/2021	40.33	344497	12/10/2021
MILEAGE	01/03/2022	68.62	344853	01/07/2022
MILEAGE	02/02/2022	68.56	345402	02/04/2022
MILEAGE	03/02/2022	105.19	345948	03/04/2022
MILEAGE	05/03/2022	94.50	347173	05/06/2022
MILEAGE	06/07/2022	101.64	347860	06/09/2022
	Vendor Total:	640.60		
WALSTER, HOLLY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	12/01/2021	274.50	344342	12/03/2021
	Vendor Total:	274.50		
WALTON, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	03/01/2022	8.61	38221	03/04/2022
MILEAGE	06/06/2022	11.01	38462	06/09/2022
	Vendor Total:	19.62		
WARD'S SCIENCE PO BOX 644312 PITTSBURGH PA 15264-4312				
Science Supplies for New Teacher	10/18/2021	45.26	343565	10/22/2021
Science Supplies for New Teacher	02/01/2022	28.87	345403	02/04/2022
Science Supplies	04/12/2022	159.40	346716	04/15/2022
	Vendor Total:	233.53		
WARD, DANYIEL (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	05/18/2022	55.00	347431	05/20/2022
	Vendor Total:	55.00		
WARD, KIMBERLY (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	06/02/2022	165.00	347861	06/09/2022
	Vendor Total:	165.00		
WARD, TONYA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB FOR IMPLEMENTING COVID-19 TEACHING & LEARNIN	10/01/2021	165.00	343305	10/08/2021
REIMB-CLASSROOM LAB SUPPLIES	11/09/2021	40.04	343938	11/12/2021
REIMB-ONLINE LESSON PLANS	03/09/2022	121.67	346107	03/11/2022
REIMB-CLASSROOM SUPPLIES	05/03/2022	150.07	347174	05/06/2022
REIMB-CTE CONNECT CONF REGISTRATION	06/01/2022	250.00	347707	06/03/2022
	Vendor Total:	726.78		
WARNER, ALYSSA (Employee Payment - Address is exempt from reporting on public documents)				
REIMB AFTERSCHOOL FROSTING/PRETZEL/COOKIES/CANDY	11/01/2021	17.42	343801	11/05/2021
	Vendor Total:	17.42		
WATER DISTRICT 120 900 NORTH SKYLINE DRIVE IDAHO FALLS ID 83402-1718				
4107M - TYHEE ASSESSMENTS	04/06/2022	50.00	346581	04/08/2022
	Vendor Total:	50.00		
WATERTECH, INC. 2536 KIMBERLY ROAD TWIN FALLS ID 83301				
BOILER CHEMICALS	08/02/2021	13,974.38	342243	08/06/2021
1942M - 30 GAL BARRELS	08/17/2021	3,144.12	342424	08/20/2021
4104M - 30 GAL DRUMS 1071	04/18/2022	9,903.60	346888	04/22/2022

	Vendor Total:	27,022.10		

WATSON, ANTHONY (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB GIFT CARDS	01/12/2022	275.00	344971	01/14/2022
REIMB - PLANTERS	04/27/2022	192.00	347043	04/29/2022
	Vendor Total:	467.00		

WATTS STEAM STORE ROCKY MOUNTAIN 1982 FLORAL AVENUE TWIN FALLS ID 83301

Transaction Description	Transaction Date	Amount	Check #	Check Date
BURN FURANCE CLEAN	12/03/2021	524.20	344498	12/10/2021
	Vendor Total:	524.20		

WAXIE SANITARY SUPPLY PO BOX 748802 LOS ANGELES CA 90074-8802

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - CUSTODIAL ITEMS	07/01/2021	1,772.34	341811	07/01/2021
BID AWARD - CUSTODIAL ITEMS	07/21/2021	1,123.00	342165	07/29/2021
PurTabs / Covid	10/01/2021	5,114.00	343128	10/01/2021
WAREHOUSE INVENTORY	12/09/2021	435.48	344644	12/17/2021
2870M - BRUSHES FOR RIDING AUTO SCRUBBERS	04/05/2022	457.30	346582	04/08/2022
	Vendor Total:	8,902.12		

WEEK MAGAZINE PO BOX 62290 TAMPA FL 33662

Transaction Description	Transaction Date	Amount	Check #	Check Date
Magazine Subscription	09/14/2021	1,029.00	342865	09/17/2021
SUBSCRIPTION	10/01/2021	1,029.00	343130	10/01/2021
	Vendor Total:	2,058.00		

WELSH, KRIS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REFERRAL BONUS	12/14/2021	100.00	344646	12/17/2021
LUNCH REIMBURSEMENTS-MAY 2022	06/15/2022	17.05	348123	06/23/2022
REIMB LUNCH TRIP JUNE 8624/8625/8624	06/28/2022	51.15	348259	06/30/2022
	Vendor Total:	168.20		

WENGER CORPORATION NW 7896 MINNEAPOLIS MN 55485-7896

Transaction Description	Transaction Date	Amount	Check #	Check Date
Choral Risers	01/14/2022	5,148.28	345049	01/21/2022
	Vendor Total:	5,148.28		

WEST COAST PAPER COMPANY PO BOX 84145 SEATTLE WA 98124

Transaction Description	Transaction Date	Amount	Check #	Check Date
BID AWARD - INSTRUCTIONAL SUPPLIES	07/01/2021	342.20	341812	07/01/2021
PRINT ROOM SUPPLIES	08/20/2021	104.06	342556	08/27/2021
PRINT SHOP SUPPLIES	10/01/2021	108.62	343129	10/01/2021
PRINT SHOP SUPPLIES	11/05/2021	743.02	343939	11/12/2021
WAREHOUSE INVENTORY	12/09/2021	4,371.33	344645	12/17/2021
WAREHOUSE INVENTORY	01/03/2022	1,646.67	344854	01/07/2022
SHRINK WRAP - WAREHOUSE	01/19/2022	408.00	345048	01/21/2022
PRINT ROOM PAPER	02/04/2022	119.70	345556	02/11/2022
WAREHOUSE INVENTORY - COPY PAPER	03/08/2022	1,800.00	346108	03/11/2022
WAREHOUSE INVENTORY - COPY PAPER	03/14/2022	1,800.00	346231	03/18/2022
WAREHOUSE INVENTORY - COPY PAPER	04/01/2022	900.00	346413	04/01/2022
PRINT SHOP SUPPLIES	04/04/2022	587.90	346583	04/08/2022
WAREHOUSE INVENTORY - COPY PAPER	04/11/2022	14,400.00	346717	04/15/2022
SERVICE CALL PAPER CUTTER	04/27/2022	250.00	347044	04/29/2022
WAREHOUSE INVENTORY - COPY PAPER	05/02/2022	18,900.00	347175	05/06/2022
Graduation Paper	06/01/2022	331.24	347708	06/03/2022
Graduation Paper	06/21/2022	29.98	348122	06/23/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
PAPER FOR COPY ROOM	06/21/2022	237.69	348122	06/23/2022
PAPER FOR COPY ROOM	06/23/2022	37.53	348256	06/30/2022
PAPER FOR COPY ROOM	06/23/2022	25.02	348257	06/30/2022
PAPER FOR COPY ROOM	06/23/2022	115.48	348258	06/30/2022
	Vendor Total:	47,258.44		

WEST COAST PUBLISHING 7701 FAIRWAY AVENUE SE UNIT 101 SNOQUALMIE WA 98065

Transaction Description	Transaction Date	Amount	Check #	Check Date
Annual subscription renewal - Debate	11/01/2021	214.50	343802	11/05/2021
	Vendor Total:	214.50		

WEST MUSIC COMPANY INC. 1212 5TH STREET CORALVILLE IA 52241-0521

Transaction Description	Transaction Date	Amount	Check #	Check Date
Frame Drums	12/15/2021	561.89	344647	12/17/2021
Frame Drums	01/13/2022	135.87	344972	01/14/2022
Music Instruments	01/20/2022	686.86	345279	01/28/2022
Music Instruments	02/01/2022	2,551.50	345404	02/04/2022
Music Boomwhackers	02/10/2022	1,979.35	345557	02/11/2022
Music Supplies	04/04/2022	359.36	346584	04/08/2022
Music Supply Order_Washington	04/11/2022	119.13	346718	04/15/2022
Music Supply Order_Washington	04/15/2022	324.40	346889	04/22/2022
Music Supply Order_Washington	06/08/2022	28.00	348260	06/30/2022
	Vendor Total:	6,746.36		

WESTECH FUEL EQUIPMENT INC 195 WEST 3900 SOUTH SALT LAKE CITY UT 84157-0307

Transaction Description	Transaction Date	Amount	Check #	Check Date
DETECTOR TESTS/ATG CERTIF/TRAVEL/SERV MILEAGE	09/17/2021	1,250.50	343015	09/24/2021
27934T - HYDROSTATIC TEST/LABOR/MILEAGE	09/22/2021	878.25	343015	09/24/2021
27945T - PROBE OUT REPAIR	10/04/2021	301.00	343306	10/08/2021
28063T - HYDRO/DROP TUBE TEST/TRAVEL/MILEAGE	11/17/2021	1,070.50	344141	11/19/2021
28093T - FUEL PUMP PARTS/LABOR	01/06/2022	2,541.26	344855	01/07/2022
	Vendor Total:	6,041.51		

WESTERN INDUSTRIAL MOTOR & MACHINE INC 669 WEST QUINN ROAD #12 POCATELLO ID 83206

Transaction Description	Transaction Date	Amount	Check #	Check Date
2702M - IN HILLS LASER ALIGNMENTS PUMP UNIT 1/2	10/19/2021	1,683.00	343566	10/22/2021
3135M - GREENACRES PUMP REPAIR	01/03/2022	812.74	344856	01/07/2022
3082M - HHS REPL HOOP MOTOR	02/02/2022	340.41	345405	02/04/2022
3136M - GREENACRES RECONDITIONED PUMP	02/03/2022	812.74	345405	02/04/2022
3679M - HMS PUMP REPAIR	03/15/2022	575.78	346232	03/18/2022
4653M - CHUBBUCK PUMP REPLACEMENT	06/21/2022	4,535.00	348124	06/23/2022
	Vendor Total:	8,759.67		

WESTERN MOUNTAIN BUS SALES INC 2023 EAST SHERMAN AVENUE NAMPA ID 83686

Transaction Description	Transaction Date	Amount	Check #	Check Date
27634T - BLOWER MOTOR/SURGE TANK	07/28/2021	280.26	342166	07/29/2021
27647T - SCHOOL BUS DECAL	08/11/2021	58.10	342348	08/13/2021
27647T - PKG BR SWITCH/PEDAL SHOCK/REAR SHOCKS	08/11/2021	450.95	342348	08/13/2021
27900T - PUMP BOOSTERS	08/20/2021	348.90	342557	08/27/2021
27900T - BUS DECALS	08/20/2021	313.89	342557	08/27/2021
27900T - SEAT COVER/CUSHION/BLWR MOTOR ASSY	08/20/2021	229.27	342557	08/27/2021
27904T - BUMPER ENDCAPS	08/24/2021	24.04	342557	08/27/2021
27904T - SLIDE RAILS/SHOCK/SPRG KIT/BLWR ASSY/HTR	08/24/2021	835.17	342557	08/27/2021
27904T - SHOCK KIT AIR SEAT	08/24/2021	98.12	342557	08/27/2021
27927T - RED LIGHTS	09/15/2021	112.00	342866	09/17/2021
27927T - VISOR	09/15/2021	54.69	342866	09/17/2021
BID AWARD - Buses	10/08/2021	644,262.00	343406	10/15/2021
27964T - MICS/SEAT BELT/SEAT COVERS	10/18/2021	745.61	343567	10/22/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
27971T - SLIDE RAILS/GAS SHOCKS	10/19/2021	586.52	343567	10/22/2021
27997T - BACKUP LAMP KIT	11/10/2021	74.77	343940	11/12/2021
28114T SUN VISOR	01/26/2022	69.59	345280	01/28/2022
28148T - SEAT COVERS/PC BOARD KIT HARNESS	03/01/2022	489.84	345949	03/04/2022
28148T - FOAM CUSHION/SEAT COVER/SUN VISOR	03/01/2022	211.32	345949	03/04/2022
27736T - WALL POUCHES	05/10/2022	205.90	347324	05/13/2022
27736T - MIRRORS	05/10/2022	164.58	347324	05/13/2022
27736T - MANIFOLD/VALVE/PIPE HEATERS	05/10/2022	515.61	347324	05/13/2022
27743T - SUN VISOR	05/18/2022	62.58	347432	05/20/2022
27743T - FRONT DECALS	05/18/2022	432.14	347432	05/20/2022
	Vendor Total:	650,625.85		

WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVE. TORRANCE CA 90503-5124

Transaction Description	Transaction Date	Amount	Check #	Check Date
2021-2022 supplies	07/12/2021	170.50	342001	07/15/2021
Arizona record forms and kit	09/07/2021	398.20	342766	09/10/2021
Supplies for psychologists	09/07/2021	3,720.00	342766	09/10/2021
SLP Articulation forms	12/07/2021	105.60	344499	12/10/2021
	Vendor Total:	4,394.30		

WESTERN STATES EQUIPMENT CO. P.O. BOX 3805 SEATTLE WA 98124-3805

Transaction Description	Transaction Date	Amount	Check #	Check Date
3496M - INSULATION/TOP PANE/BOLTS/SEAL E22 WINDOW	03/15/2022	211.44	346233	03/18/2022
3496M - ELEMENT/FILT/SEAL FOR E22 WINDOW	03/15/2022	59.89	346233	03/18/2022
3496M - WINDOW SEAL FOR E22	03/15/2022	22.27	346233	03/18/2022
3780M - SNAP RINGS FOR BACKHOE E26	03/15/2022	31.48	346233	03/18/2022
3790M - SERVICE CALL FOR E26	04/06/2022	424.32	346585	04/08/2022
3881M - E26 BACKHOE BATTERY/CONTROL GP/LABOR/ENV	04/15/2022	1,300.96	346890	04/22/2022
4134M - BACKHOE E26 BOLTS/HOSES	05/11/2022	109.21	347325	05/13/2022
4134M - E26 BACKHOE PARTS	05/17/2022	36.93	347433	05/20/2022
4137M - RIVET FOR E26 BACKHOE	05/25/2022	8.16	347613	05/27/2022
4143M - BELTS FOR E26	05/25/2022	68.94	347613	05/27/2022
4137M - THERMOSTAT FOR E26 BACKHOE	05/25/2022	85.54	347613	05/27/2022
4137M - CREDIT RIVET FOR E26 BACKHOE	05/25/2022	-8.16	347613	05/27/2022
4137M - SEAL-R-RING FOR E26 BACKHOE	05/25/2022	4.94	347613	05/27/2022
4453M - E26 BACKHOE PARTS	06/21/2022	185.64	348125	06/23/2022
4148M - E26 BACKHOW PARTS	06/21/2022	118.28	348125	06/23/2022
4148M - E26 BACKHOE PARTS	06/21/2022	34.06	348125	06/23/2022
4463M SHOP E26 BACKHOE	06/28/2022	24.38	348261	06/30/2022
4464M SHOP E22 SWITCH	06/28/2022	146.34	348261	06/30/2022
	Vendor Total:	2,864.62		

WESTERN WHOLESALE SUPPLY COMPANY INC 5675 SOUTH 5TH AVENUE POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
1361M - CHS OFFICE SCREWS/TRACK/STUDS	07/07/2021	120.71	341931	07/08/2021
1662M - PHS CEILING TILE	08/11/2021	215.12	342349	08/13/2021
2169M PHS CEILING TILE/BAROQUE SQ	02/23/2022	222.92	345800	02/25/2022
3639M - PHS OFFICES CHANNEL/SPRAY ADHESIVE	04/15/2022	156.92	346891	04/22/2022
3639M - PHS OFFICES INSULATION	04/15/2022	75.55	346891	04/22/2022
3639M - PHS OFFICES PLASTIC BEAD CHANNEL	04/15/2022	58.96	346891	04/22/2022
3640M - PHS CIP OFFICE SHEETROCK	04/26/2022	305.00	347045	04/29/2022
4151M - PHS OFFICE SHEETROCK	04/26/2022	37.44	347045	04/29/2022
4009M - GREENACRES DRYWALL	05/24/2022	13.12	347614	05/27/2022
4299M - IMS RM 5 SHEETROCK	06/21/2022	132.84	348126	06/23/2022
	Vendor Total:	1,338.58		

WESTLINE FENCE LLC PO BOX 28 MORELAND ID 83256

Transaction Description	Transaction Date	Amount	Check #	Check Date
1988M - LINCOLN FENCE	08/17/2021	1,596.51	342425	08/20/2021
2533M - WILCOX FENCE REPAIR	09/10/2021	197.87	342867	09/17/2021
2714M - PHS NEW ADDITIION FENCE	10/26/2021	2,945.55	343671	10/29/2021
3262M - IMS CIP TRACK REMODEL WATERVALVE FENCE	01/03/2022	1,755.39	344857	01/07/2022
HHS CONCESSION STAND FENCE	04/06/2022	15,385.05	346586	04/08/2022
HMS FENCING MATERIAL	06/21/2022	42,021.25	348127	06/23/2022
	Vendor Total:	63,901.62		

WESTON, HEATHER (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/22/2021	150.10	343016	09/24/2021
MILEAGE	11/01/2021	122.41	343803	11/05/2021
MILEAGE	12/01/2021	113.80	344343	12/03/2021
MILEAGE	01/03/2022	123.88	344858	01/07/2022
MILEAGE	02/07/2022	145.95	345558	02/11/2022
MILEAGE	03/09/2022	115.65	346109	03/11/2022
MILEAGE	04/05/2022	113.25	346587	04/08/2022
MILEAGE	05/03/2022	180.40	347176	05/06/2022
MILEAGE	06/07/2022	177.51	347862	06/09/2022
	Vendor Total:	1,242.95		

WESTWOOD, DANA (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	10/26/2021	165.00	343672	10/29/2021
	Vendor Total:	165.00		

WHITE, CINDY (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/04/2021	89.76	343307	10/08/2021
MILEAGE	01/03/2022	93.36	344859	01/07/2022
MILEAGE	03/09/2022	49.10	346110	03/11/2022
MILEAGE	05/04/2022	56.90	347178	05/06/2022
	Vendor Total:	289.12		

WHITEBOARDDEPOT.COM PO BOX 78000 DETROIT MI 48278-1437

Whiteboards	12/16/2021	7,297.43	344650	12/17/2021
	Vendor Total:	7,297.43		

WILDE, VICKIE (Employee Payment - Address is exempt from reporting on public documents)

CREDIT REIMBURSEMENT	07/01/2021	110.00	341932	07/08/2021
	Vendor Total:	110.00		

WILKES, TONYA (Employee Payment - Address is exempt from reporting on public documents)

REIMB - IAAA CONFERENCE/BOISE	08/02/2021	402.90	342244	08/06/2021
REIMB-AD TEAM BUILDING ACTIVITY	08/16/2021	154.70	342426	08/20/2021
MILEAGE	09/01/2021	43.71	342645	09/03/2021
MILEAGE/SAFE & DRUG FREE SCHOOLS	09/07/2021	36.84	342767	09/10/2021
MILEAGE - STUDENT SERVICES	10/25/2021	39.68	343673	10/29/2021
MILEAGE - ATHLETIC DIRECTOR	10/26/2021	87.42	343673	10/29/2021
MILEAGE	02/23/2022	64.15	345801	02/25/2022
MILEAGE-STUDENT SERVICES	03/01/2022	32.92	345950	03/04/2022
REIMB-MAKING SENSE OF YOUR WORTH-HALO CONF EXP	03/14/2022	725.83	346235	03/18/2022
REIMB-NIAAA CONF/BOISE	04/06/2022	306.76	346589	04/08/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-PREVENTION CONF/BOISE	04/18/2022	397.11	346893	04/22/2022
MILEAGE-STUDENT SERVICES	06/14/2022	33.03	347959	06/16/2022
MILEAGE-AD	06/14/2022	36.41	347959	06/16/2022
TRAVEL EXPENSE THREAT ASSESSMENT	06/28/2022	357.40	348262	06/30/2022
	Vendor Total:	2,718.86		

WILLARD, KRISTINE (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - DISCOUNT SCHOOL SUPPLY ORDER	09/10/2021	231.54	342868	09/17/2021
REIMB-EASY CBM TEACHER SUBSCRIPTION	01/10/2022	49.99	344974	01/14/2022
	Vendor Total:	281.53		

WILLIAMS, DELILAH (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB-FAMILY & COMMUNITY ENGAGEMENT CONF EXP	11/01/2021	110.00	343804	11/05/2021
REIMB-PREVENTION CONF EXP/BOISE	04/20/2022	75.90	346894	04/22/2022
	Vendor Total:	185.90		

WILLIAMS, HEIDI (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	132.91	344143	11/19/2021
	Vendor Total:	132.91		

WILLIS, CHRISTIN (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - STUDENT INCENTIVES	11/02/2021	30.73	343805	11/05/2021
	Vendor Total:	30.73		

WILLIS, MARTHA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	69.16	344144	11/19/2021
	Vendor Total:	69.16		

WILSON ROOFING INC 617 S 2ND AVENUE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
3412M - HHS GYM GYM REPAIRS	01/19/2022	750.00	345051	01/21/2022
ELLIS ROOF	03/08/2022	16,000.00	346111	03/11/2022
3761M - HHS GRYM NE CORNER ROOF DRAIN REPAIR	03/15/2022	300.00	346236	03/18/2022
4210M - FMS ROOF REPAIR	05/04/2022	150.00	347179	05/06/2022
4210M - HHS ROOF REPAIR	05/04/2022	300.00	347179	05/06/2022
4210M - IN HILLS ROOF REPAIR	05/04/2022	200.00	347179	05/06/2022
TYHEE-LOWER CENTER ROOF OVER CAFETERIA	05/11/2022	32,000.00	347326	05/13/2022
	Vendor Total:	49,700.00		

WILSON, THOMAS (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	07/01/2021	40.88	37692	07/08/2021
PETTY CASH PURCHASES REIMBURSEMENT	10/12/2021	65.30	37907	10/15/2021
REIMB-PETTY CASH PURCHASES	04/26/2022	87.75	38354	04/29/2022
PETTY CASH REIMBURSEMENTS	05/24/2022	73.43	38426	05/27/2022
	Vendor Total:	267.36		

WINDER, CYNTHIA (Employee Payment - Address is exempt from reporting on public documents)

Transaction Description	Transaction Date	Amount	Check #	Check Date
REIMB - DLP ERR CAMP SUPPLIES	09/16/2021	24.34	342869	09/17/2021
REIMB-PICTURE SCHEDULES SUPPLIES	12/13/2021	7.74	344651	12/17/2021
TRAVEL EXPENSE CPI TRAINING TO BECOME TRAINER	01/03/2022	203.47	344860	01/07/2022
REIMB-STYER/FITZGERALD CURR TRAINING	04/05/2022	713.99	346590	04/08/2022
REIMB-CHAIRS	06/01/2022	56.70	347709	06/03/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	06/01/2022	250.05	347709	06/03/2022
	Vendor Total:	1,256.29		
WISCONSIN CENTER FOR EDUCATION PRODUCTS & SERVICES 1213 NORTH SHERMAN AVENUE #322 MADISON WI 53704				
WIDA Standards books	07/20/2021	1,320.00	342108	07/22/2021
	Vendor Total:	1,320.00		
WOLFE, STEPHANIE (Employee Payment - Address is exempt from reporting on public documents)				
PACIFICSOURCE MLR DISTRIBUTION	11/19/2021	114.92	344145	11/19/2021
	Vendor Total:	114.92		
WONDER WORKSHOP INC LS DE LLC LOS ANGELES CA 90074-8613				
Robot Marker Refills	01/19/2022	299.80	345052	01/21/2022
Wonder Workshop Teacher Subscription	05/02/2022	395.00	347180	05/06/2022
	Vendor Total:	694.80		
WOOD INTERPRETING SERVICES LLC 2202 SOUTH FAIRWAY DRIVE POCATELLO ID 83201				
HHS REHEARSAL INTERPRETING SERVICES 10/25 & 10/27	11/05/2021	250.00	343942	11/12/2021
ASL INTERPRETING HHS REHEARSAL & PERFR	11/11/2021	450.00	344146	11/19/2021
SIGN LANGUAGE INTERPRETING SERVICES 5/7/22	05/16/2022	150.00	347435	05/20/2022
	Vendor Total:	850.00		
WOOD, HEIDI (Employee Payment - Address is exempt from reporting on public documents)				
CREDIT REIMBURSEMENT	06/08/2022	165.00	347960	06/16/2022
	Vendor Total:	165.00		
WOOD, TONIANNE (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	06/06/2022	35.97	347863	06/09/2022
	Vendor Total:	35.97		
WOODWIND & BRASSWIND PO BOX 5111 WESTLAKE VILLAGE CA 91359				
CIP Instruments	09/10/2021	4,168.00	342870	09/17/2021
Music Supplies	10/01/2021	374.40	343131	10/01/2021
CIP Instruments	10/01/2021	1,331.00	343131	10/01/2021
Music Supplies	10/08/2021	75.10	343408	10/15/2021
CIP Instruments	10/15/2021	7,362.00	343569	10/22/2021
CIP Instruments	10/22/2021	3,400.00	343674	10/29/2021
CIP Instruments	11/01/2021	180.00	343806	11/05/2021
CIP Instruments	02/10/2022	5,524.00	345559	02/11/2022
Trombone Mouth Piece	05/23/2022	83.00	347615	05/27/2022
	Vendor Total:	22,497.50		
WORKMAN, DEBORAH (Employee Payment - Address is exempt from reporting on public documents)				
MILEAGE	09/22/2021	215.11	37859	09/24/2021
MILEAGE	11/03/2021	285.85	37962	11/05/2021
MILEAGE	01/11/2022	311.80	38100	01/14/2022
MILEAGE	03/01/2022	315.94	38222	03/04/2022
MILEAGE	04/26/2022	301.71	38355	04/29/2022
MILEAGE	06/07/2022	202.09	38463	06/09/2022
	Vendor Total:	1,632.50		

WORKS DELI AND GRILL 1021 YELLOWSTONE POCATELLO ID 83201

Transaction Description	Transaction Date	Amount	Check #	Check Date
Policy Council Sandwiches	03/02/2022	137.92	345951	03/04/2022
Policy Council Sandwiches	04/15/2022	140.31	346895	04/22/2022
Sub Sandwiches for End of Year Celebration	06/01/2022	729.90	347710	06/03/2022
	Vendor Total:	1,008.13		

WORLD BOOK INC. P.O. BOX 856009 LOUISVILLE KY 40285-6009

Transaction Description	Transaction Date	Amount	Check #	Check Date
Online Science/Social Studies renewal 2021	08/16/2021	6,665.98	342427	08/20/2021
World book Renewal	06/01/2022	6,665.98	347711	06/03/2022
	Vendor Total:	13,331.96		

WORTHINGTON DIRECT HOLDINGS LLC P.O. BOX 140038 DALLAS TX 75214-0038

Transaction Description	Transaction Date	Amount	Check #	Check Date
4 Standing Desks	03/10/2022	1,365.93	346112	03/11/2022
	Vendor Total:	1,365.93		

WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293

Transaction Description	Transaction Date	Amount	Check #	Check Date
REBATE	09/17/2021	-16.57	343017	09/24/2021
FUEL CHARGES 8/13-9/14/21	09/17/2021	5,015.83	343017	09/24/2021
FUEL CARD REPLACEMENT FEE	09/17/2021	8.00	343017	09/24/2021
FUEL CHARGES 8/13-9/14/21	09/17/2021	953.46	37858	09/24/2021
FUEL PURCHASES	10/12/2021	959.03	343407	10/15/2021
FUEL CHARGES 9/13-10/14/21-FOOD SERVICE 2 CARD	10/18/2021	1,152.48	37930	10/22/2021
FUEL CHARGES 9/13-10/14/21-TECH 1 CARD	10/18/2021	357.50	343568	10/22/2021
FUEL CHARGES 9/13-10/14/21-TECH 2 CARD	10/18/2021	79.89	343568	10/22/2021
FUEL CHARGES 9/13-10/14/21-MAINTENANCE 1 CARD	10/18/2021	1,027.98	343568	10/22/2021
FUEL CHARGES 9/13-10/14/21-MAINTENANCE 2 CARD	10/18/2021	1,386.88	343568	10/22/2021
FUEL CHARGES 9/13-10/14/21-MAINTENANCE 3 CARD	10/18/2021	1,180.92	343568	10/22/2021
FUEL CHARGES 9/13-10/14/21-TRANSP 1 CARD	10/18/2021	823.29	343568	10/22/2021
FUEL CHARGES 9/13-10/14/21-TRANSP 2 CARD	10/18/2021	606.29	343568	10/22/2021
FUEL REBATE 9/13-10/14/21	10/18/2021	-18.45	343568	10/22/2021
FUEL CHARGES	11/05/2021	1,591.61	343941	11/12/2021
FUEL CHARGES 10/15-11/14/21-MAINTENANCE 3	11/16/2021	931.80	344142	11/19/2021
FUEL CHARGES 10/15-11/14/21-FOOD SERVICE 2	11/16/2021	1,365.00	37992	11/19/2021
FUEL CHARGES 10/15-11/14/21-TECHNOLOGY 1	11/16/2021	289.29	344142	11/19/2021
FUEL CHARGES 10/15-11/14/21-MAINTENANCE 1	11/16/2021	1,628.08	344142	11/19/2021
FUEL CHARGES 10/15-11/14/21-MAINTENANCE 2	11/16/2021	1,230.82	344142	11/19/2021
FUEL REBATE 10/15-11/14/21	11/16/2021	-20.09	344142	11/19/2021
FUEL CHARGES 10/15-11/14/21-TRANSPORTATION 2	11/16/2021	670.76	344142	11/19/2021
FUEL CHARGES 10/15-11/14/21-TRANSPORTATION 1	11/16/2021	1,110.76	344142	11/19/2021
HEAD START FUEL PURCHASES	12/14/2021	794.85	344648	12/17/2021
MAINTENANCE 1 FUEL CHARGES 11/15-12/14/21	12/16/2021	1,001.45	344649	12/17/2021
MAINTENANCE 2 FUEL CHARGES 11/15-12/14/21	12/16/2021	823.72	344649	12/17/2021
MAINTENANCE 3 FUEL CHARGES 11/15-12/14/21	12/16/2021	1,555.25	344649	12/17/2021
TECHNOLOGY 2 FUEL CHARGES 11/15-12/14/21	12/16/2021	260.64	344649	12/17/2021
TRANSP 1 FUEL CHARGES 11/15-12/14/21	12/16/2021	774.61	344649	12/17/2021
TRANSP 2 FUEL CHARGES 11/15-12/14/21	12/16/2021	305.89	344649	12/17/2021
FOOD SERVICE 2 FUEL CHARGES 11/15-12/14/21	12/16/2021	1,024.71	38060	12/17/2021
FUEL REBATE 11/15-12/14/21	12/16/2021	-16.20	344649	12/17/2021
FUEL PURCHASES - HEAD START	01/07/2022	1,810.94	344973	01/14/2022
FUEL CHARGES 12/15/21 - 1/14/22 TECHNOLOGY 1	01/18/2022	98.17	345050	01/21/2022
FUEL CHARGES 12/15/21 - 1/14/22 FOOD SERVICE 2	01/18/2022	626.29	38111	01/21/2022
FUEL CHARGES 12/15/21 - 1/14/22 MAINTENANCE 1	01/18/2022	1,412.12	345050	01/21/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
FUEL CHARGES 12/15/21 - 1/14/22 MAINTENANCE 2	01/18/2022	658.42	345050	01/21/2022
FUEL CHARGES 12/15/21 - 1/14/22 MAINTENANCE 3	01/18/2022	1,221.22	345050	01/21/2022
FUEL CHARGES 12/15/21 - 1/14/22 TRANSPORTATION 1	01/18/2022	409.84	345050	01/21/2022
FUEL CHARGES 12/15/21 - 1/14/22 TRANSPORTATION 2	01/18/2022	378.41	345050	01/21/2022
FUEL REBATE 12/15/21 - 1/14/22	01/18/2022	-13.88	345050	01/21/2022
TECHNOLOGY 1 FUEL CHARGES 1/15-2/14/22	02/16/2022	125.86	345678	02/18/2022
TRANSPORTATION 2 FUEL CHARGES 1/15-2/14/22	02/16/2022	476.44	345678	02/18/2022
TRANSPORTATION 1 FUEL CHARGES 1/15-2/14/22	02/16/2022	1,086.48	345678	02/18/2022
TITLE I FUEL CHARGES 1/15-2/14/22	02/16/2022	80.75	345678	02/18/2022
TECHNOLOGY 2 FUEL CHARGES 1/15-2/14/22	02/16/2022	136.81	345678	02/18/2022
FUEL REBATE 1/15-2/14/22	02/16/2022	-19.01	345678	02/18/2022
MAINTENANCE 3 FUEL CHARGES 1/15-2/14/22	02/16/2022	1,410.51	345678	02/18/2022
MAINTENANCE 2 FUEL CHARGES 1/15-2/14/22	02/16/2022	278.18	345678	02/18/2022
MAINTENANCE 1 FUEL CHARGES 1/15-2/14/22	02/16/2022	2,078.78	345678	02/18/2022
FOOD SERVICE 2 FUEL CHARGES 1/15-2/14/22	02/16/2022	762.67	38195	02/18/2022
MAINT1/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	03/16/2022	1,337.13	346234	03/18/2022
TECH1/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	03/16/2022	336.29	346234	03/18/2022
FOOD SERV2/FUEL FLEET CARD CHRGS 2/14/22 - 3/14/22	03/16/2022	489.94	38263	03/18/2022
MAINT2/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	03/16/2022	78.28	346234	03/18/2022
FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	03/16/2022	-15.94	346234	03/18/2022
TRANSP2/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	03/16/2022	475.22	346234	03/18/2022
MAINT3/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	03/16/2022	2,134.67	346234	03/18/2022
TRANSP1/FUEL FLEET CARD CHARGES 2/14/22 - 3/14/22	03/16/2022	910.87	346234	03/18/2022
FUEL CHARGES	04/01/2022	762.47	346414	04/01/2022
FUEL PURCHASES	04/06/2022	1,249.93	346588	04/08/2022
FUEL FLEET CARD CHARGES 3/15-4/14-FS 2	04/18/2022	401.65	38337	04/22/2022
FUEL FLEET CARD CHARGES 3/15-4/14-MAINT 3	04/18/2022	1,943.11	346892	04/22/2022
FUEL FLEET CARD CHARGES 3/15-4/14-MAINT 1	04/18/2022	2,328.09	346892	04/22/2022
FUEL FLEET CARD CHARGES 3/15-4/14-TRANSP 1	04/18/2022	510.30	346892	04/22/2022
FUEL FLEET CARD CHARGES 3/15-4/14-TECH 1	04/18/2022	79.31	346892	04/22/2022
FUEL FLEET CARD CHARGES 3/15-4/14-TRANSP 2	04/18/2022	1,248.76	346892	04/22/2022
FUEL FLEET CARD REBATE 3/15-4/14/22	04/18/2022	-15.75	346892	04/22/2022
FUEL FLEET CARD CHARGES 3/15-4/14-TECH 2	04/18/2022	118.04	346892	04/22/2022
FUEL CHARGES 3/31-4/28/22	05/04/2022	1,238.40	347177	05/06/2022
FUEL CHARGES 4/15-5/14/22 TECHNOLOGY 2	05/16/2022	177.07	347434	05/20/2022
FUEL CHARGES 4/15-5/14/22 FOOD SERV 2	05/16/2022	492.75	38402	05/20/2022
FUEL CHARGES 4/15-5/14/22	05/16/2022	-17.21	347434	05/20/2022
FUEL CHARGES 4/15-5/14/22 TRANSPORTATION 2	05/16/2022	1,110.10	347434	05/20/2022
FUEL CHARGES 4/15-5/14/22 TRANSPORTATION 1	05/16/2022	845.95	347434	05/20/2022
FUEL CHARGES 4/15-5/14/22 TECHNOLOGY 1	05/16/2022	314.19	347434	05/20/2022
FUEL CHARGES 4/15-5/14/22 MAINTENANCE 3	05/16/2022	1,334.10	347434	05/20/2022
FUEL CHARGES 4/15-5/14/22 MAINTENANCE 2	05/16/2022	1,368.34	347434	05/20/2022
FUEL CHARGES 4/15-5/14/22 MAINTENANCE 1	05/16/2022	1,664.08	347434	05/20/2022
FUEL PURCHASES	06/14/2022	1,293.02	347958	06/16/2022
FUEL FLEET CARD CHARGES 5/15-6/14/22-MAINT 2	06/16/2022	4,908.30	348128	06/23/2022
FUEL FLEET CARD CHARGES 5/15-6/14/22-FS 1	06/16/2022	178.26	348128	06/23/2022
FUEL FLEET CARD CHARGES 5/15-6/14/22-TRANSP 1	06/16/2022	3,705.89	348128	06/23/2022
FUEL FLEET CARD CHARGES 5/15-6/14/22-TRANSP 2	06/16/2022	8,744.03	348128	06/23/2022
FUEL FLEET CARD CHARGES 5/15-6/14/22-FS 2	06/16/2022	871.84	38483	06/23/2022
FUEL FLEET CARD CHARGES 5/15-6/14/22-TECH 2	06/16/2022	93.32	348128	06/23/2022
FUEL FLEET CARD CHARGES 5/15-6/14/22-MAINT 1	06/16/2022	3,047.16	348128	06/23/2022
FUEL FLEET CARD CHARGES 5/15-6/14/22-TECH 1	06/16/2022	350.28	348128	06/23/2022
FUEL FLEET CARD REBATE 5/15-6/14/22	06/16/2022	-87.44	348128	06/23/2022
	Vendor Total:	87,863.28		

WURTH LOUIS AND COMPANY P.O. BOX 2253 BREA CA 92822-2253

Transaction Description	Transaction Date	Amount	Check #	Check Date
1634M - CHS OFFICE AREA EDGE BAND/DRAWER SLIDES	07/12/2021	152.16	342002	07/15/2021
1643M - IMS TECH AREA/HOME EC EDGE BAND	08/03/2021	346.88	342245	08/06/2021
1644M -= IMS TECH/HOME EC RMS EDGE BAND	08/09/2021	118.63	342350	08/13/2021
1643M - IMS TECH AREA/HOME EC RM PVC	08/09/2021	46.95	342350	08/13/2021
1649M - JEFFERSON HINGES/PLATES	09/01/2021	126.12	342646	09/03/2021
2382M - JEFF/HMS/SHOP HINGES/PLATES/BAND/SAND PAPE	09/10/2021	229.31	342871	09/17/2021
1649M - JEFFERSON/SHOP CABINET HINGES	10/01/2021	36.37	343132	10/01/2021
2397M - JEFF MAIN OFFICE DESK PUTTY	10/22/2021	45.68	343675	10/29/2021
2397M - JEFF MAIN OFFICE DESK SLIDES/HANGERS	10/22/2021	278.16	343675	10/29/2021
2392M - SHOP PLATES/SOFT CLOSE BB	11/03/2021	514.99	343807	11/05/2021
2678M - SAW BLADES	11/05/2021	138.88	343943	11/12/2021
2392M - PLATES CREDIT	11/09/2021	-69.66	343943	11/12/2021
2392M - PLATES/HINGES	11/10/2021	396.19	343943	11/12/2021
2681M - HMS BAND LOCKERS EDGE BAND	11/16/2021	129.88	344147	11/19/2021
2689M - HMS BAND LOCKERS EDGE BAND	12/13/2021	129.88	344652	12/17/2021
2697M - LINC HINGES/PLATES; SHOP SEAM FILL/SCREWS	02/04/2022	228.59	345560	02/11/2022
3382M - SHELF SLIDES	04/01/2022	124.19	346896	04/22/2022
2392M - CREDIT FOR HINGES/PLATES	04/01/2022	- 322.38	346896	04/22/2022
3396M CHS BUILD TROPH CASE/BRACKES/HINGES/PLATES	04/18/2022	459.25	346896	04/22/2022
4156M - JDC DRAWER SLIDES	05/11/2022	49.04	347327	05/13/2022
4157M - LINCOLN CABINET/CUBBIES HINGES/PLATES	05/17/2022	80.71	347436	05/20/2022
3396M - CHS TROPHY CASE BRACKETS/HINGES/PLATES	05/17/2022	143.18	347436	05/20/2022
	Vendor Total:	3,383.00		

WYNNE PATTERSON 6887 WEST BUCKSKIN ROAD POCATELLO ID 83201

ACT TEST REFUND	12/13/2021	60.00	344653	12/17/2021
	Vendor Total:	60.00		

XCELL ENGINEERING, LLC 260 LAUREL LANE CHUBBUCK ID 83202

1939M HHS CONC STAND/WALL	07/19/2021	545.00	342109	07/22/2021
IMS TRACK SOIL COMPACTION TESTING	11/01/2021	281.50	343808	11/05/2021
	Vendor Total:	826.50		

YABUT, RICARDO (Employee Payment - Address is exempt from reporting on public documents)

MEAL REIMBURSEMENT 10/21	12/14/2021	25.85	344654	12/17/2021
	Vendor Total:	25.85		

YEARSLEY, JANETTE (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	10/05/2021	134.89	343308	10/08/2021
MILEAGE	11/02/2021	106.77	343809	11/05/2021
MILEAGE	12/03/2021	76.91	344500	12/10/2021
MILEAGE	01/03/2022	84.53	344861	01/07/2022
MILEAGE	02/07/2022	73.25	345561	02/11/2022
MILEAGE	03/09/2022	83.60	346113	03/11/2022
MILEAGE	04/06/2022	80.77	346591	04/08/2022
MILEAGE	05/03/2022	111.73	347181	05/06/2022
MILEAGE	06/07/2022	88.84	347864	06/09/2022
	Vendor Total:	841.29		

YOST, KARA (Employee Payment - Address is exempt from reporting on public documents)

MILEAGE	09/07/2021	52.43	342768	09/10/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
MILEAGE	10/04/2021	105.35	343309	10/08/2021
MILEAGE	11/03/2021	80.82	343810	11/05/2021
MILEAGE	12/06/2021	72.10	344501	12/10/2021
MILEAGE	01/05/2022	50.25	344862	01/07/2022
MILEAGE	02/02/2022	49.92	345406	02/04/2022
MILEAGE	03/08/2022	109.00	346114	03/11/2022
MILEAGE	04/05/2022	75.21	346592	04/08/2022
MILEAGE	05/06/2022	113.63	347328	05/13/2022
MILEAGE	06/14/2022	125.84	347961	06/16/2022
	Vendor Total:	834.55		

YOUNG'S SEPTIC TANK SERVICE 74 WEST 50 SOUTH BLACKFOOT ID 83221

Transaction Description	Transaction Date	Amount	Check #	Check Date
2836M - TYHEE PUMP SEPTIC TANKS	10/06/2021	1,890.00	343310	10/08/2021
4211M - TYHEE SEPTIC TANK PUMP	05/04/2022	1,260.00	347182	05/06/2022
4218M - TYHEE TANK 1 & 3 PUMPING	05/11/2022	1,575.00	347329	05/13/2022
	Vendor Total:	4,725.00		

ZANER-BLOSER INC. L-3711 COLUMBUS OH 43260-3711

Transaction Description	Transaction Date	Amount	Check #	Check Date
2021-2022 supplies	07/12/2021	134.62	342003	07/15/2021
ZB handwriting K-2 Cursive 2021-22 Extra book	07/13/2021	3,458.00	342003	07/15/2021
K Handwriting Books	09/17/2021	2,124.96	343018	09/24/2021
Extra handwriting for 2021-22	10/01/2021	673.08	343133	10/01/2021
Touch and Trace	11/05/2021	129.13	343944	11/12/2021
ZB handwriting K-2 Cursive 2022-23	02/10/2022	47,304.80	345679	02/18/2022
3rd grade cursive for 2022-23	04/27/2022	12,753.00	347046	04/29/2022
A new curriculum for all-day kindergarten	05/17/2022	8,338.50	347437	05/20/2022
	Vendor Total:	74,916.09		

ZIONS - BUREAU OF INDIAN AFFAIRS

Transaction Description	Transaction Date	Amount	Check #	Check Date
FORT HALL IRRIGATION ELLIS	03/02/2022	767.50	345952	03/04/2022
FORT HALL IRRIGATION ALAMEDA	03/02/2022	1,250.01	345952	03/04/2022
FORT HALL IRRIGATION SYRINGA	03/02/2022	444.38	345952	03/04/2022
FORT HALL IRRIGATION HAWTHORNE	03/02/2022	1,760.00	345952	03/04/2022
FORT HALL IRRIGATION WILCOX	03/02/2022	156.25	345952	03/04/2022
FORT HALL IRRIGATION TYHEE	03/02/2022	538.14	345952	03/04/2022
FORT HALL IRRIGATION CHUBBUCK	03/02/2022	1,655.01	345952	03/04/2022
	Vendor Total:	6,571.29		

ZIONS - CITY OF CHUBBUCK

Transaction Description	Transaction Date	Amount	Check #	Check Date
ELLIS	07/06/2021	1,607.16	341933	07/08/2021
CHUBBUCK	07/06/2021	1,305.21	341933	07/08/2021
ELLIS	08/02/2021	1,290.91	342246	08/06/2021
CHUBBUCK	08/02/2021	1,278.76	342246	08/06/2021
CHUBBUCK	09/01/2021	1,278.76	342647	09/03/2021
ELLIS	09/01/2021	1,294.36	342647	09/03/2021
UTILITIES WATER CHUBBUCK-CHASTIAN	10/01/2021	1,296.01	343311	10/08/2021
UTILITIES WATER ELLIS-WHITAKER	10/01/2021	1,316.21	343311	10/08/2021
CHUBBUCK CHASTAIN	11/01/2021	1,360.78	343811	11/05/2021
ELLIS WHITAKER	11/01/2021	1,387.45	343811	11/05/2021
UTILITES WATER CHUBBUCK CHASTAIN	12/03/2021	1,112.27	344502	12/10/2021
UTILITIES WATER ELLIS WHITAKER	12/03/2021	1,138.02	344502	12/10/2021
ELLIS-WHITAKER	01/12/2022	1,122.78	344975	01/14/2022
CHUBBUCK-CHASTIAN	01/12/2022	1,118.62	344975	01/14/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
UTILITIES WATER ELLIS WHITAKER	02/01/2022	1,112.62	345407	02/04/2022
UTILITIES WATER CHUBBUCK CHASTAIN	02/01/2022	1,103.38	345407	02/04/2022
UTILITIES WATER CHUBBUCK-CHASTIAN	03/08/2022	1,109.73	346115	03/11/2022
UTILITIES WATER ELLIS-WHITAKER	03/08/2022	1,124.05	346115	03/11/2022
CHUBBUCK-CHASTIAN	04/04/2022	1,112.27	346593	04/08/2022
ELLIS-WHITAKER	04/04/2022	1,126.59	346593	04/08/2022
UTILITIES WATER-ELLIS-WHITAKER	05/02/2022	1,126.59	347183	05/06/2022
UTILITIES WATER-CHUBUCK CHASTAIN	05/02/2022	1,111.00	347183	05/06/2022
CHUBBUCK-CHASTAIN	06/01/2022	1,096.61	347712	06/03/2022
ELLIS-WHITAKER	06/01/2022	1,153.68	347712	06/03/2022
CHASTAIN CHUBBUCK	06/30/2022	1,096.61	348270	06/30/2022
ELLIS WHITAKER	06/30/2022	1,388.76	348270	06/30/2022
	Vendor Total:	31,569.19		

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Transaction Description	Transaction Date	Amount	Check #	Check Date
Costco CC	07/06/2021	3,983.89	341934	07/08/2021
M JOHNSTON SPRINGHILL SUITES TAX CREDIT/PO 2103617	07/06/2021	-72.28	341934	07/08/2021
POSTAGE	07/06/2021	83.20	341934	07/08/2021
Iskysoft DVD Creator download software	07/06/2021	41.15	341934	07/08/2021
FLOOR TOOLS	07/06/2021	299.04	341934	07/08/2021
CPR SUPPLIES	07/06/2021	359.00	341934	07/08/2021
Hotel Rooms - Technician's Conference	08/02/2021	804.00	342247	08/06/2021
Desks	08/02/2021	1,911.29	342247	08/06/2021
WATER	08/02/2021	12.68	342247	08/06/2021
CPR Supplies - Worldpoint ECC, INC	08/02/2021	417.30	342247	08/06/2021
International Institute of Restorative Practices	08/02/2021	125.10	342247	08/06/2021
CTE desks	08/02/2021	999.96	342247	08/06/2021
WAREHOUSE INVENTORY - WATER SOFTENER	08/02/2021	479.04	342247	08/06/2021
Refreshments Summer Grads	08/02/2021	86.50	342247	08/06/2021
College and Career Registration fees	08/02/2021	70.00	342247	08/06/2021
SPRAY GUNS	08/02/2021	575.33	342247	08/06/2021
Costco CC	08/04/2021	1,729.98	342247	08/06/2021
FUEL 8/27/21	09/07/2021	69.29	342769	09/10/2021
Pre-Service Meal Service Invoices	09/07/2021	3,308.00	342769	09/10/2021
Replacement Key Pad Fuel Tower	09/07/2021	260.00	342769	09/10/2021
FACE Conference fees	09/07/2021	750.00	342769	09/10/2021
Family Engagement Conference	09/07/2021	125.00	342769	09/10/2021
Rooms for RISE 21	09/07/2021	3,766.56	342769	09/10/2021
LIcense Plates - Food Service Van	09/07/2021	5.15	37819	09/10/2021
Muffins for SPED training 8/20/2021	09/07/2021	95.88	342769	09/10/2021
Costco CC	09/07/2021	4,699.81	342769	09/10/2021
Istock Photos for Media	09/07/2021	416.00	342769	09/10/2021
CTE Health - Dental	09/07/2021	71.98	342769	09/10/2021
CTE HHS Vet Tech	09/07/2021	990.00	342769	09/10/2021
WAREHOUSE INVENTORY - WATER SOFTENER	09/07/2021	489.02	342769	09/10/2021
Graham Fletcher workshops	10/01/2021	1,782.00	343312	10/08/2021
Gas Card	10/01/2021	100.00	343312	10/08/2021
Virtual Conference	10/01/2021	219.00	343312	10/08/2021
Sure-Fi Wiegand Kit	10/01/2021	510.55	343312	10/08/2021
Idaho Counseling Conference Registration	10/01/2021	749.16	343312	10/08/2021
PDQ inventory renewal	10/01/2021	500.00	343312	10/08/2021
Costco purchase	10/01/2021	499.95	343312	10/08/2021
Refreshments for Pioneer Valley Training	10/01/2021	390.78	343312	10/08/2021
Dyslexia Webinars	10/01/2021	184.86	343312	10/08/2021

Transaction Description	Transaction Date	Amount	Check #	Check Date
STINKER/FUEL-9/7/21	10/01/2021	59.30	343312	10/08/2021
STINKER/FUEL-9/1/21	10/01/2021	58.21	343312	10/08/2021
License Plates Technology #27	10/01/2021	23.69	343312	10/08/2021
Technology supplies - Surfaces/Android Tablets	10/01/2021	3,382.93	343312	10/08/2021
Supplies/refreshments	10/01/2021	146.07	343312	10/08/2021
Housewares for MVA	10/01/2021	682.24	343312	10/08/2021
ISHA Conference 9/9/21 - 9/11/21	10/01/2021	550.00	343312	10/08/2021
WAREHOUSE INVENTORY - WATER SOFTENER	10/01/2021	1,007.38	343312	10/08/2021
CTE HHS FCS	10/01/2021	745.88	343312	10/08/2021
License Plate Transfers	11/01/2021	36.05	343812	11/05/2021
WAREHOUSE INVENTORY SUPPLIES	11/01/2021	132.84	343812	11/05/2021
online seminar	11/01/2021	438.00	343812	11/05/2021
Lodging for MVA Family	11/01/2021	170.00	343812	11/05/2021
Batteries, snacks	11/01/2021	83.31	343812	11/05/2021
Online Subscription for Ez Mileage Club for PE	11/01/2021	539.85	343812	11/05/2021
Sandwiches for Key Communicators Lunch	11/01/2021	211.67	343812	11/05/2021
Hootsuite Plan	11/01/2021	588.00	343812	11/05/2021
Standard SSL 2 Years (radius.sd25.us)	11/01/2021	127.98	343812	11/05/2021
Techsmith camtasia renewal	11/01/2021	49.75	343812	11/05/2021
FACE Conference fees	11/01/2021	250.00	343812	11/05/2021
Register Megan Perryman for Lexile Training	11/01/2021	99.00	343812	11/05/2021
CTE FCS	11/01/2021	47.20	343812	11/05/2021
UPS SERVICES	11/01/2021	148.74	343812	11/05/2021
Costco Tablets for Sped	11/01/2021	1,039.96	343812	11/05/2021
UPS SERVICES	12/01/2021	200.49	344344	12/03/2021
Rooms for MVA Conference	12/01/2021	4,384.56	344344	12/03/2021
Refreshments	12/01/2021	153.51	344344	12/03/2021
Supplies	12/01/2021	121.29	344344	12/03/2021
JD GATOR PARTS	12/01/2021	1,250.97	344344	12/03/2021
Kindness Challenge Incentives	12/01/2021	237.17	344344	12/03/2021
CREDIT/CANCEL SEE SAW SUBSCRIPTION	12/01/2021	- 120.00	344344	12/03/2021
OWYHEE-ISBA CONF MEALS 11/17/21	12/01/2021	180.00	344344	12/03/2021
Technology Asset Tags	12/01/2021	980.00	344344	12/03/2021
Pantry items for HHS	12/01/2021	188.33	344344	12/03/2021
Viewsonic Pens	12/01/2021	598.07	344344	12/03/2021
PDQ inventory renewal	12/01/2021	3,500.00	344344	12/03/2021
Costco UPSs and drone for courtney	12/01/2021	1,359.73	344344	12/03/2021
CPI training	12/01/2021	3,699.00	344344	12/03/2021
Rooms for 3 PE Teachers for Boise	12/01/2021	426.00	344344	12/03/2021
SEE SAW SUBSCRIPTION	12/01/2021	120.00	344344	12/03/2021
CHS State Volleyball Rooms	12/01/2021	3,045.00	344344	12/03/2021
BITWARDEN RENEWAL	01/03/2022	432.00	344863	01/07/2022
PAULS TROPHIES/PLACQUES	01/03/2022	193.98	344863	01/07/2022
COSTCO/FOOD ITEMS FOR LEGSL BD MTG	01/03/2022	184.14	344863	01/07/2022
FRED MEYER/FOOD ITEMS	01/03/2022	42.44	344863	01/07/2022
Hygiene items	01/03/2022	423.17	344863	01/07/2022
IIRP Conference	01/03/2022	80.00	344863	01/07/2022
Tv mounts for PHS costco	01/03/2022	419.97	344863	01/07/2022
UPS SERVICES	01/03/2022	190.06	344863	01/07/2022
Registration	01/03/2022	710.00	344863	01/07/2022
WAREHOUSE INVENTORY - WATER SOFTENER	01/03/2022	518.42	344863	01/07/2022
Gift cards for K-12	01/03/2022	200.00	344863	01/07/2022
Cakes for Schools	02/07/2022	1,079.46	345562	02/11/2022
UPS SERVICES	02/07/2022	138.00	345562	02/11/2022
Water -Costco for Gate Facilitator Meeting 1-21-22	02/07/2022	3.19	345562	02/11/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Supplies	02/07/2022	292.14	345562	02/11/2022
Airline tickets for Cindie & Lauren	02/07/2022	498.96	345562	02/11/2022
Water bottles to be engraved with district logo	02/07/2022	241.58	345562	02/11/2022
IETA Conference Registration	02/07/2022	140.00	345562	02/11/2022
Training	02/07/2022	60.00	345562	02/11/2022
WIDI Testing Snacks	02/07/2022	159.18	345562	02/11/2022
Costco purchase grocery supplies for VOICE	02/07/2022	393.70	345562	02/11/2022
Graham Fletcher workshops	02/07/2022	1,485.00	345562	02/11/2022
Register Patrice Browing for Lexile Training	02/07/2022	99.00	345562	02/11/2022
KEY PROGRAM	02/07/2022	174.95	345562	02/11/2022
Standing Desks	02/07/2022	1,407.79	345562	02/11/2022
Atera purchase	02/07/2022	3,792.00	345562	02/11/2022
HOBBY LOBBY - CARDS	02/07/2022	19.27	345562	02/11/2022
Superintendent Chair	02/07/2022	609.49	345562	02/11/2022
Flights for NSPRA Seminar July 2022	02/07/2022	1,053.79	345562	02/11/2022
SMTP2GO - EMAIL DELIVERY SERVICE	02/07/2022	168.00	345562	02/11/2022
GO DADDY DOMAIN RENEWAL/IMS	02/07/2022	19.17	345562	02/11/2022
Standing Desks-TAX CREDIT	02/07/2022	-79.69	345562	02/11/2022
IETA Registration for HMS Teachers and Sue Pettit	02/07/2022	500.00	345562	02/11/2022
CRUMBL COOKIES	03/08/2022	202.10	346116	03/11/2022
ALLHEART SCRUB SETS/DUPL ORDER RCVD	03/08/2022	321.60	346116	03/11/2022
CTE HHS - Vet Tech	03/08/2022	321.60	346116	03/11/2022
CTE PHS CNA	03/08/2022	615.00	346116	03/11/2022
WIDA Testing snacks	03/08/2022	56.55	346116	03/11/2022
YDC Student Incentives	03/08/2022	508.45	346116	03/11/2022
Gas Card	03/08/2022	100.00	346116	03/11/2022
FREEZER & RERIGERATOR	03/08/2022	2,270.79	346116	03/11/2022
Rice and Ziploc bags for STEM UP project	03/08/2022	121.39	346116	03/11/2022
ITAC Conference Registration	03/08/2022	1,185.00	346116	03/11/2022
ISBA DAY ON HILL MEAL/CHIPOTLE 2/21/2022	03/08/2022	40.12	346116	03/11/2022
Superintendent Chair-SALES TAX CREDIT	03/08/2022	-34.50	346116	03/11/2022
UPS SERVICES	03/08/2022	193.99	346116	03/11/2022
2022 Idaho Threat Assessment conference	03/08/2022	395.00	346116	03/11/2022
Registration for Danilla Long to attend ISIP 3/4-5	03/08/2022	295.00	346116	03/11/2022
Prevention Conference Registration fees	03/08/2022	2,100.00	346116	03/11/2022
Costco Monitors and 1 tower	03/08/2022	2,579.94	346116	03/11/2022
Title I License Plates - Chevrolet Silverado	03/08/2022	23.69	346116	03/11/2022
License Plates - Maintenance	03/08/2022	47.38	346116	03/11/2022
LEGISLATOR MEAL/BONEFISH GRILL	03/08/2022	182.63	346116	03/11/2022
Tonya Wilkes Flights - March 6th-10th	03/08/2022	616.19	346116	03/11/2022
CTE Health - Dental/SALES TAX CREDIT	03/08/2022	-4.08	346116	03/11/2022
SMTP2Go	03/08/2022	313.68	346116	03/11/2022
WAREHOUSE INVENTORY - WATER SOFTENER	03/08/2022	1,036.84	346116	03/11/2022
Read, Talk, Play items	03/08/2022	3,147.73	346116	03/11/2022
CONFERENCE REGISTRATION	03/08/2022	350.00	346116	03/11/2022
Stuart Johnson PD New York March 30 - April 3	03/08/2022	555.44	346116	03/11/2022
Waters, Snacks	03/08/2022	152.41	346116	03/11/2022
Twin Mattresses	04/04/2022	824.94	346594	04/08/2022
Samsung Tablets Costco	04/04/2022	2,079.89	346594	04/08/2022
Smart keeper PC locks	04/04/2022	616.42	346594	04/08/2022
IDAHO STATESMAN DIGITAL SUBSCRIPTION	04/04/2022	0.99	346594	04/08/2022
Chicks and eggs	04/04/2022	258.49	346594	04/08/2022
Staybridge Suites Tonya MSOYW Training 03/06-03/10	04/04/2022	444.00	346594	04/08/2022
Waters for MVA Trainings	04/04/2022	25.47	346594	04/08/2022
Refreshments for ADs meeting	04/04/2022	62.63	346594	04/08/2022

School District #25 Expense Summary

Transaction Description	Transaction Date	Amount	Check #	Check Date
Costco card for Julie Morris @ VOICE	04/04/2022	251.71	346594	04/08/2022
SPREADER PARTS	04/04/2022	238.05	346594	04/08/2022
Microwaves	04/04/2022	279.98	346594	04/08/2022
Parent event supplies Cakes, paper products	04/04/2022	179.91	346594	04/08/2022
Prevention Conference Registration fees	04/04/2022	1,400.00	346594	04/08/2022
UPS SERVICES	04/04/2022	144.00	346594	04/08/2022
Chromebooks	04/04/2022	399.98	346594	04/08/2022
Refreshment for Principals Meeting	04/04/2022	114.90	346594	04/08/2022
Snacks for GATEWay at Costco	04/04/2022	161.19	346594	04/08/2022
Supplies	04/04/2022	116.99	346594	04/08/2022
Anne Bopp Registration Elevate Conference TX July	04/04/2022	500.31	346594	04/08/2022
ITAC Conference Registration	04/04/2022	495.00	346594	04/08/2022
Conference for Deanne Bolinder	04/04/2022	175.00	346594	04/08/2022
CACFP Virtual Training April 19-21	04/04/2022	1,278.00	346594	04/08/2022
Hotel accomodations 3/29/22 - 4/2/22 Lauren & Cind	04/04/2022	368.00	346594	04/08/2022
Middle School Track Medals	04/04/2022	315.00	346594	04/08/2022
Flights for Carri-Elissa Safe&Civil conference OR	04/04/2022	1,210.40	346594	04/08/2022
Full motion Tv mounts	04/06/2022	299.98	346594	04/08/2022
HPE out of support service call	04/06/2022	1,865.10	346594	04/08/2022
Flight for NDPC	05/03/2022	631.21	347184	05/06/2022
Supplies, snacks and incentives	05/03/2022	795.17	347184	05/06/2022
Costco lens wipes and headset	05/03/2022	159.37	347184	05/06/2022
Glowforge Annual subscription	05/03/2022	239.00	347184	05/06/2022
Proof Grade materials for middle school glow forge	05/03/2022	575.40	347184	05/06/2022
SOI-NOTARY NAME CHANGE	05/03/2022	6.15	347184	05/06/2022
OFFICE DEPOT-SIGNATURE STAMPS	05/03/2022	52.98	347184	05/06/2022
chairs, snacks for SPED meetings	05/03/2022	115.82	347184	05/06/2022
HAMPTON INN BOISE-ED LAW CONF LODGING	05/03/2022	323.00	347184	05/06/2022
Filer Cabinet Parts	05/03/2022	37.03	347184	05/06/2022
WATER SOFTENER SALT - WAREHOUSE INVENTORY	05/03/2022	518.42	347184	05/06/2022
UPS SERVICES 3/19-4/9/22	05/03/2022	177.05	347184	05/06/2022
Costco purchase for VOICE	05/03/2022	157.76	347184	05/06/2022
CTE - NH Business	05/03/2022	786.72	347184	05/06/2022
Visible Learning Conference Colorado July 25- 27	05/03/2022	1,308.80	347184	05/06/2022
CTE - Perkins - Prof Development	05/03/2022	499.00	347184	05/06/2022
$5 Gift cards for K-12 Admins fire drill reports	05/03/2022	200.00	347184	05/06/2022
Hotel for Dyslexia Conference	05/03/2022	1,132.50	347184	05/06/2022
IDAHO STATESMAN SUBSCRIPTION	05/03/2022	0.99	347184	05/06/2022
WOODLAND ORCHARDS-MTG REFRESHMENTS	05/03/2022	264.00	347184	05/06/2022
CRUMBL-K12 MTG REFRESHMENTS	05/03/2022	35.46	347184	05/06/2022
Flights	05/03/2022	794.40	347184	05/06/2022
COSTCO-WATER	05/03/2022	21.15	347184	05/06/2022
CRUMBL-MTG REFRESHMENTS	05/03/2022	70.92	347184	05/06/2022
HAMPTON INN-ED LAW CONF LODGING	05/03/2022	365.00	347184	05/06/2022
Silver State AP conference registration	05/03/2022	1,550.00	347184	05/06/2022
Tribal Education summit HMS 7 teachers registratio	05/03/2022	300.00	347184	05/06/2022
Registration fee for NDPC	05/03/2022	495.00	347184	05/06/2022
PHS 7 Teachers Registratio Math training Utah June	05/03/2022	2,793.00	347184	05/06/2022
Tableau Conference	05/03/2022	3,800.00	347184	05/06/2022
Room Reservations	05/03/2022	448.98	347184	05/06/2022
Ackley reg and hotel - NHSSCA Conference Nashville	05/03/2022	300.00	347184	05/06/2022
Silver State AP conference Hotel	05/03/2022	178.54	347184	05/06/2022
Visible Learning Conference Colorado July	05/03/2022	2,896.00	347184	05/06/2022
AM ASSOC OF NOTARIES/R JOHNSON STAMP	06/01/2022	29.90	347713	06/03/2022
Retirement gift	06/01/2022	46.97	347713	06/03/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
Rooms for PHS State Softball	06/01/2022	4,725.00	347713	06/03/2022
Visible Learning Conference Colorado July	06/01/2022	2,996.00	347713	06/03/2022
WIDA Annual Conference Registration	06/01/2022	1,755.00	347713	06/03/2022
CTE - CHS - Med Asst Scrubs	06/01/2022	509.40	347713	06/03/2022
CTE - PHS - CNA scrubs	06/01/2022	764.10	347713	06/03/2022
CTE - AG - Vet Tech - Scrubs	06/01/2022	721.46	347713	06/03/2022
CTE - Health CHS Med Asst Scrubs	06/01/2022	1,472.50	347713	06/03/2022
Silver State AP conference Hotel	06/01/2022	924.16	347713	06/03/2022
IDAHO STATESMAN	06/01/2022	0.99	347713	06/03/2022
Surface Pros, Fans, Vacuum	06/01/2022	3,589.95	347713	06/03/2022
HAMPTON INN/BOISE	06/01/2022	-42.00	347713	06/03/2022
CTE CHS FCS - Travel hotel	06/01/2022	300.00	347713	06/03/2022
Dolly/Cart	06/01/2022	129.74	347713	06/03/2022
GROUNDS EQUIPMENT	06/01/2022	3,275.98	347713	06/03/2022
Kahoot!-FOREIGN CURRENCY FEE	06/01/2022	9.72	347713	06/03/2022
UPS SERVICES	06/01/2022	207.65	347713	06/03/2022
CTE - HHS FCS - Connect Registration	06/01/2022	500.00	347713	06/03/2022
CTE CHS Business - Visible Learning Conf	06/01/2022	234.20	347713	06/03/2022
Reg for Kimberly for AP Chemistry conference	06/01/2022	900.00	347713	06/03/2022
Room Reservations	06/01/2022	1,136.04	347713	06/03/2022
City of Pocatello Application Fee	06/01/2022	102.49	347713	06/03/2022
CTE Perkins - Travel - Professional Development	06/01/2022	2,050.00	347713	06/03/2022
Water and refreshments	06/01/2022	308.48	347713	06/03/2022
Kahoot!	06/01/2022	324.00	347713	06/03/2022
License Plates - Maintenance	06/01/2022	71.07	347713	06/03/2022
HOBBY LOBBY-FRAMES	06/01/2022	63.55	347713	06/03/2022
Chair, supplies	06/01/2022	203.92	347713	06/03/2022
Food for Drema retirement party	06/01/2022	189.26	347713	06/03/2022
Flights for WIDA Conference	06/01/2022	2,772.60	347713	06/03/2022
Desk, computers, chair	06/01/2022	2,669.75	347713	06/03/2022
Gas Card	06/01/2022	100.00	347713	06/03/2022
Flights for Amy Bowie Safe&Civil conference OR	06/01/2022	679.09	347713	06/03/2022
Teacher Incentives/refreshments	06/01/2022	583.82	347713	06/03/2022
$5 Jamba Juice Gift Cards	06/01/2022	150.31	347713	06/03/2022
Supplies and refreshments	06/01/2022	219.54	347713	06/03/2022
Visible Learning Conference Colorado July Hotel	06/01/2022	2,408.60	347713	06/03/2022
Lodging for National Dropout Prevention Conference	06/16/2022	425.64	348263	06/30/2022
UPS SERVICES	06/16/2022	228.81	348263	06/30/2022
Hotel for PHS math teachers conference UT June	06/16/2022	963.47	348263	06/30/2022
CTE - NAF conference flights	06/16/2022	2,044.40	348263	06/30/2022
SMTP2GO yearly sub.	06/16/2022	1,980.36	348263	06/30/2022
FUJIS MEAL	06/16/2022	156.85	348263	06/30/2022
Ackley reg and hotel - NHSSCA Conference Nashville	06/16/2022	730.11	348263	06/30/2022
CTE - PHS Fire Equipment	06/16/2022	1,019.91	348263	06/30/2022
CTE PHS Law Prof Devel	06/16/2022	250.00	348263	06/30/2022
CTE PErkins Prof Development	06/16/2022	625.00	348263	06/30/2022
Safe&Civil Conference in Portland OR Hotel	06/16/2022	951.20	348266	06/30/2022
IDAHO STATESMAN SUBSCRIPTION	06/16/2022	9.99	348263	06/30/2022
JIMMY JOHNS-GRADUATION MEAL	06/16/2022	57.70	348263	06/30/2022
KB KWIK STOP-ICE FOR GRADUATION	06/16/2022	7.94	348263	06/30/2022
FRED MEYER-GRADUATION	06/16/2022	125.16	348263	06/30/2022
CTE CTS - NAF Conference	06/16/2022	525.00	348263	06/30/2022
CTE PHS, CHS ICTE conference registration	06/16/2022	500.00	348263	06/30/2022
Home2Suites Boise Stay June 9th - June 11th	06/16/2022	4,242.00	348263	06/30/2022
SD25 WILDCARD CERTIFICATE	06/16/2022	899.98	348263	06/30/2022

Transaction Description	Transaction Date	Amount	Check #	Check Date
x100 FS.COM Fiber Optic Transceiver Modules	06/16/2022	2,781.00	348263	06/30/2022
CTE - Cross District PLC supplies	06/16/2022	151.42	348263	06/30/2022
Food for Unit Development	06/16/2022	174.66	348263	06/30/2022
Color Printer and Ink	06/16/2022	423.98	348263	06/30/2022
Hotel Reservations for NSPRA Seminary July 2022	06/16/2022	2,748.00	348264	06/30/2022
Safe&Civil Conference in Portland OR Hotel	06/16/2022	1,394.34	348267	06/30/2022
Safe&Civil Conference in Portland OR Hotel	06/16/2022	951.20	348265	06/30/2022
FS.COM LC TO LC DUPLEX FIBER OPTIC CABLES	06/22/2022	919.00	348263	06/30/2022
	Vendor Total:	194,678.95		

ZOGICS LLC 309 PITTSFIELD ROAD LENOX MA 01240

Transaction Description	Transaction Date	Amount	Check #	Check Date
ELECTROSTATIC PPE	09/07/2021	44,925.00	342770	09/10/2021
	Vendor Total:	44,925.00		

ZOO IDAHO 3101 AVENUE OF THE CHIEFS POCATELLO ID 83204

Transaction Description	Transaction Date	Amount	Check #	Check Date
OUTREACH PROGRAM ADMISSION 6/17 & 7/1	07/01/2021	114.00	341813	07/01/2021
	Vendor Total:	114.00		

Grand Total: 127,178,491.10