

# SCHOOL DISTRICT NO. 25

BILL LIST

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10/10/2022  
7:50:44 AM

Report Code: BAP\_BILLLIST

BATCH QUEUE ID 173401

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>AAAS - 15722</b>						
5697	M13610-2023	2300868	MAGAZINE SUPCRIPTION	3.100.5.6220.430.210.00.000		360.00
		09/13/2022		HHS LIBRARY BOOKS	HIMEDI	
				<b>Check No. 349582</b>		<b>360.00</b>
				<b>VENDOR TOTAL</b>		<b>360.00</b>
<b>ABDO PUBLISHING - 8320</b>						
5515	248386A		PO NUMBER 2202799 PNY PROBLEMS	3.100.5.6220.430.443.00.000		19.95
				LIBRARY BOOKS LEW	LELIBR	
				<b>Check No. 349499</b>		<b>19.95</b>
				<b>VENDOR TOTAL</b>		<b>19.95</b>
<b>ACE HARDWARE &amp; OUTDOOR SPORTS - 14481</b>						
4445	524783		4939M EQUIP CUSTODAIL	3.420.5.6610.550.530.00.000		159.00
				EQUIPMENT OPERATIONS		
				<b>Check No. 349320</b>		<b>159.00</b>
				<b>VENDOR TOTAL</b>		<b>159.00</b>
<b>ADAM LAMB - 10500</b>						
4891	9/16/22		REFERRAL BONUS FOR W.R.	3.100.5.6840.382.510.00.000		100.00
				NON REIMB TRAVEL		
				<b>Check No. 349542</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>ADI - 13535</b>						
4509	GM0VXW01		4821M SUPPLIES POWER CABLE	3.420.5.6640.325.000.00.000		2,898.89
				REPAIRS & MAINT CONTRACTED		
4509	GM0VXW01		4821M SUPPLIES POWER CABLE	3.274.5.8100.530.100.00.000		940.00
				NEW CONSTRUCTION		
				<b>Check No. 349322</b>		<b>3,838.89</b>
				<b>VENDOR TOTAL</b>		<b>3,838.89</b>
<b>AGPARTS WORLDWIDE - 21554</b>						
4864	026366	2300651	chromebook parts	3.420.5.6230.550.106.00.000		3,703.25
		08/30/2022		DISTRICT TECHNOLOGY EQUIP		

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		PO DATE				
5474	027155	2300651	chromebook parts	3.420.5.6230.550.106.00.000		657.80
		08/30/2022			DISTRICT TECHNOLOGY EQUIP	
					<b>Check No. 349500</b>	<b>4,361.05</b>
6055	027391	2300744	chromebook parts	3.420.5.6230.550.106.00.000		2,455.90
		09/06/2022			DISTRICT TECHNOLOGY EQUIP	
5983	028770	2300982	HP G7 LCD screens	3.420.5.6230.550.106.00.000		1,558.50
		09/21/2022			DISTRICT TECHNOLOGY EQUIP	
					<b>Check No. 349739</b>	<b>4,014.40</b>
					<b>VENDOR TOTAL</b>	<b>8,375.45</b>
<b>AIRGAS USA LLC - 9781</b>						
5754	9130234036	2300909	CTE - HHS - Welding gases	3.243.5.5190.410.205.00.099		482.24
		09/15/2022			CHS SUPPLIES IOT	
					<b>Check No. 349583</b>	<b>482.24</b>
					<b>VENDOR TOTAL</b>	<b>482.24</b>
<b>ALAUNA HARRIS - 13366</b>						
6191	9/2-9/30/22		MILEAGE	3.251.5.5120.415.000.00.000		117.07
					SUPPLIES - HOMELESS	
					<b>Check No. 349770</b>	<b>117.07</b>
					<b>VENDOR TOTAL</b>	<b>117.07</b>
<b>ALICE ROWE - 11572</b>						
4892	9/12/22		MILEAGE	3.100.5.6110.381.122.00.008		88.80
					IN-DISTRICT TRAVEL- COLLEGE AND CAREER	
					<b>Check No. 349560</b>	<b>88.80</b>
					<b>VENDOR TOTAL</b>	<b>88.80</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>						
5602	LBLA2322131		5493M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		213.00
					CUSTODIAL SUPPLIES SHOP SHCUST	
5857	LBLA2324117		5600M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		248.50
					CUSTODIAL SUPPLIES SHOP SHCUST	
					<b>Check No. 349584</b>	<b>461.50</b>

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6284	LBLA2326104		5619M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000		454.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 349740</b>		<b>454.40</b>
				<b>VENDOR TOTAL</b>		<b>915.90</b>
<b>AMAZON.COM CREDIT - 16386</b>						
4642	769537969633	2300788 09/07/2022	Scanner for Counseling Center	3.100.5.6110.410.220.00.000		331.80
4471	754955574489	2300617 08/29/2022	CTE - LAW supplies	3.243.5.5190.410.205.00.099		366.78
4475	747433346775	2300659 08/30/2022	CTS - Two Way Radios - Safety	3.243.5.5190.410.205.00.099		209.97
4483	798538357778	2300708 09/02/2022	CTE - HHS FCS - Sewing Chairs	3.243.5.5190.410.205.00.099		1,173.12
4656	664436367393	2300776 09/06/2022	CTE HHS FCS - Zippers	3.243.5.5190.410.205.00.099		14.97
4657	756985887753	2300776 09/06/2022	CTE HHS FCS - Zippers	3.243.5.5190.410.205.00.099		22.47
4531	656485338686	2300804 09/08/2022	CTE HHS FCS supplies	3.243.5.5190.410.205.00.099		74.94
4546	879976484585	2300720 09/02/2022	Seat Belt Buckle Guards	3.100.5.6810.428.510.00.850		109.69
4528	988747463539	2300721 09/02/2022	Seat Belt Guards -	3.100.5.6810.428.510.00.850		114.99
4464	888833784666	2300417 08/17/2022	Instructional Supplies/Equipment	3.100.5.5120.410.225.00.000		71.96
4465	998554485987	2300683 08/31/2022	Supply Order	3.100.5.5120.410.225.00.000		113.30
4495	985988545499	2300686 08/31/2022	Math Supplies	3.100.5.5150.410.210.00.038		323.10
				SUPPLIES - HHS FRESHMAN SUCCESS		

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		PO DATE		NAME		
4479	694957784567	2300702	Teacher Class Supplies	3.100.5.5150.410.210.00.038		301.77
		09/01/2022		SUPPLIES - HHS FRESHMAN SUCCESS		
4659	559787447759	2300793	Paint	3.100.5.6210.415.121.00.000		260.40
		09/07/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
4658	867498994963	2300724	Supplies for iPads	3.100.5.5170.410.250.00.000		29.99
		09/02/2022		SUPPLIES - NEW HORIZONS CENTER		
4469	485453354346	2300622	Item for MS counseling room KN	3.100.5.6110.410.250.00.000		79.21
		08/29/2022		SUPPLIES - COUNSELING NEW HORIZONS CENTE		
4466	937456466595	2300640	Storage Bins	3.100.5.5150.410.220.00.027		35.99
		08/29/2022		SUPPLIES AMS SOC SCI		
4525	467677673363	2300782	dividers, folders, sticky notes	3.100.5.5120.410.114.00.000		5.59
		09/07/2022		SUPPLIES ELEM DIRECTOR		
4526	785895965695	2300782	dividers, folders, sticky notes	3.100.5.5120.410.114.00.000		24.40
		09/07/2022		SUPPLIES ELEM DIRECTOR		
4468	658376837787	2300641	Music Supplies - Lewis and Clark Music	3.100.5.5120.410.114.00.031		42.21
		08/29/2022		SUPPLIES ELEM MUSIC		
4481	584963686789	2300671	AMAZON - Camille Murdock	3.100.5.5120.410.423.00.000		183.60
		08/31/2022		SUPPLIES ELL	ELSUPP	
4535	967594878797	2300689	Supplies for Special Needs Students	3.100.5.5120.410.439.00.000		43.76
		08/31/2022		SUPPLIES JEF	JESUPP	
4536	939688779489	2300689	Supplies for Special Needs Students	3.100.5.5120.410.439.00.000		137.22
		08/31/2022		SUPPLIES JEF	JESUPP	
4484	466333468744	2300499	Sensory tools for Jeff Wykoff @ FMS	3.100.5.5150.410.122.00.000		128.38
		08/22/2022		SUPPLIES SEC DIRECTOR		
4485	744998654485	2300499	Sensory tools for Jeff Wykoff @ FMS	3.100.5.5150.410.122.00.000		19.98
		08/22/2022		SUPPLIES SEC DIRECTOR		
4467	447835764949	2300616	folders & files for Rebecca Turner @ HMS SPED	3.100.5.5150.410.122.00.000		78.87
		08/29/2022		SUPPLIES SEC DIRECTOR		
4470	459774547835	2300648	Microwave for VOICE @ ISU Julie Morris	3.100.5.5150.410.122.00.000		230.41
		08/30/2022		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME	SHORT NAME
4527	846743438953	2300698	Classroom activities & phone protector	3.100.5.5150.410.122.00.000	50.44
		09/01/2022		SUPPLIES SEC DIRECTOR	
4643	946835747858	2300809	Tablet case & file folders	3.100.5.5150.410.122.00.000	74.66
		09/08/2022		SUPPLIES SEC DIRECTOR	
4644	477487678899	2300809	Tablet case & file folders	3.100.5.5150.410.122.00.000	28.48
		09/08/2022		SUPPLIES SEC DIRECTOR	
4541	466585673549	2300382	School Supplies	3.100.5.5150.410.210.00.000	341.31
		08/15/2022		SUPPLIES HHS INSTR OTHER HISUPP	
4542	845837477388	2300382	School Supplies	3.100.5.5150.410.210.00.000	50.38
		08/15/2022		SUPPLIES HHS INSTR OTHER HISUPP	
4543	897888497889	2300382	School Supplies	3.100.5.5150.410.210.00.000	14.89
		08/15/2022		SUPPLIES HHS INSTR OTHER HISUPP	
4493	464448585639	2300508	Classroom Supplies - Math & Home Ec	3.100.5.5150.410.215.00.017	79.94
		08/22/2022		SUPPLIES PHS HOME EC POHOME	
4493	464448585639	2300508	Classroom Supplies - Math & Home Ec	3.100.5.5150.410.215.00.019	263.09
		08/22/2022		SUPPLIES PHS MATH POMATH	
4464	888833784666	2300417	Instructional Supplies/Equipment	3.100.5.5150.410.225.00.000	19.99
		08/17/2022		SUPPLIES FMS INSTR OTHER FRSUPP	
4460	973559839753	2300497	Supplies	3.100.5.5150.410.225.00.000	89.40
		08/22/2022		SUPPLIES FMS INSTR OTHER FRSUPP	
4461	949563974846	2300497	Supplies	3.100.5.5150.410.225.00.000	62.00
		08/22/2022		SUPPLIES FMS INSTR OTHER FRSUPP	
4476	746566485493	2300518	Supplies	3.100.5.5150.410.230.00.000	162.16
		08/23/2022		SUPPLIES HMS INSTR HASUPP	
4477	465549885664	2300518	Supplies	3.100.5.5150.410.230.00.000	-5.00
		08/23/2022		SUPPLIES HMS INSTR HASUPP	
4476	746566485493	2300518	Supplies	3.100.5.5150.410.230.00.009	34.95
		08/23/2022		SUPPLIES HMS CHORAL HACHOR	
4476	746566485493	2300518	Supplies	3.100.5.5150.410.230.00.015	174.09
		08/23/2022		SUPPLIES HMS ENGLISH HAENGL	
4477	465549885664	2300518	Supplies	3.100.5.5150.410.230.00.015	-174.60
		08/23/2022		SUPPLIES HMS ENGLISH HAENGL	

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		PO DATE		NAME		
4478	545894858558	2300518	Supplies	3.100.5.5150.410.230.00.015		15.94
		08/23/2022		SUPPLIES HMS ENGLISH	HAENGL	
4476	746566485493	2300518	Supplies	3.100.5.5150.410.230.00.026		201.58
		08/23/2022		SUPPLIES HMS SCIENCE	HASCIE	
4492	467379558389	2300547	counseling supplies	3.100.5.5150.410.235.00.009		19.53
		08/24/2022		SUPPLIES IMS CHORAL		
4654	445469654467	2300658	Science supplies	3.100.5.5150.410.235.00.026		44.60
		08/30/2022		SUPPLIES IMS SCIENCE		
4655	443979343789	2300658	Science supplies	3.100.5.5150.410.235.00.026		19.88
		08/30/2022		SUPPLIES IMS SCIENCE		
4463	643848799367	2300417	Instructional Supplies/Equipment	3.100.5.6110.410.225.00.000		75.72
		08/17/2022		SUPPLIES FMS COUN/ATTN	FRCO	
4459	887584974937	2300497	Supplies	3.100.5.6110.410.225.00.000		47.00
		08/22/2022		SUPPLIES FMS COUN/ATTN	FRCO	
4460	973559839753	2300497	Supplies	3.100.5.6110.410.225.00.000		15.00
		08/22/2022		SUPPLIES FMS COUN/ATTN	FRCO	
4489	536834899848	2300547	counseling supplies	3.100.5.6110.410.235.00.000		19.98
		08/24/2022		SUPPLIES IMS COUN/ATTN		
4490	993446799978	2300547	counseling supplies	3.100.5.6110.410.235.00.000		116.98
		08/24/2022		SUPPLIES IMS COUN/ATTN		
4491	893753465387	2300547	counseling supplies	3.100.5.6110.410.235.00.000		116.89
		08/24/2022		SUPPLIES IMS COUN/ATTN		
4652	857543743785	2300699	office supplies	3.100.5.6410.410.235.00.000		99.98
		09/01/2022		SUPPLIES IMS SCH ADM		
4653	963763359486	2300699	office supplies	3.100.5.6410.410.235.00.000		9.98
		09/01/2022		SUPPLIES IMS SCH ADM		
4530	879833357944	2300789	Office Supplies	3.100.5.6510.410.105.00.000		34.87
		09/07/2022		SUPPLIES BUSINESS	BSSUPP	
4529	536658764437	2300789	Office Supplies	3.100.5.6560.410.111.00.000		10.36
		09/07/2022		SUPPLIES DATA PROCESSING	DPSUPP	
4530	879833357944	2300789	Office Supplies	3.100.5.6560.410.111.00.000		53.95
		09/07/2022		SUPPLIES DATA PROCESSING	DPSUPP	

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		PO DATE		NAME		
4537	848978797454	2300681	TRUCK BED COVER	3.100.5.6640.428.530.00.000		219.00
		08/31/2022		REPAIR PARTS & SUPPLIES		
4647	756633767869	2300814	CORD ADAPTERS	3.100.5.6640.471.530.00.000		68.20
		09/08/2022		BUILDING REPAIRS		
4648	677636893775	2300814	CORD ADAPTERS	3.100.5.6640.471.530.00.000		32.99
		09/08/2022		BUILDING REPAIRS		
4473	737597645878	2300579	CTE - Center supplies	3.243.5.5190.410.151.00.000		23.99
		08/25/2022		SUPPLIES PROF-TECH SCHOOL		
4474	573388659698	2300579	CTE - Center supplies	3.243.5.5190.410.151.00.000		52.88
		08/25/2022		SUPPLIES PROF-TECH SCHOOL		
4532	437546698838	2300780	Supplies	3.246.5.6210.410.000.00.000		28.98
		09/07/2022		SUPPLIES		
4487	683456539899	2300636	Binders for Pre K	3.251.5.5120.410.000.00.000		58.98
		08/29/2022		SUPPLIES	C1ECS	
4486	444987947769	2300730	The Choice books	3.251.5.6210.396.000.00.000		67.95
		09/02/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
4544	467637958835	2300669	Assortment of Bells,Clean Cups Painting supplies	3.274.5.5110.410.000.00.000		91.47
		08/31/2022		SUPPLIES		
4545	449997654494	2300669	Assortment of Bells,Clean Cups Painting supplies	3.274.5.5110.410.000.00.000		5.33
		08/31/2022		SUPPLIES		
4650	577796665687	2300733	Wet erase markers, construction paper, stickers	3.274.5.5110.410.000.00.000		56.45
		09/02/2022		SUPPLIES		
4651	464494776658	2300733	Wet erase markers, construction paper, stickers	3.274.5.5110.410.000.00.000		45.77
		09/02/2022		SUPPLIES		
4488	555698883638	2300736	Stickers	3.274.5.7200.410.000.00.000		50.44
		09/02/2022		SUPPLIES PARENT INVOL		
4545	449997654494	2300669	Assortment of Bells,Clean Cups Painting supplies	3.278.5.5110.410.000.00.000		8.65
		08/31/2022		SUPPLIES - TANF		
4651	464494776658	2300733	Wet erase markers, construction paper, stickers	3.278.5.5110.410.000.00.000		9.13
		09/02/2022		SUPPLIES - TANF		

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4488	555698883638	2300736	Stickers	3.278.5.7200.410.000.00.000		4.51
		09/02/2022		PARENT INVOLVE SUPPLY		
4480	458365459447	2300670	Amazon Order - Equipment	3.420.5.5120.550.423.00.000		214.43
		08/31/2022		EQUIPMENT ELL	ELEQUI	
4494	754465776984	2300409	White Boards	3.420.5.5120.550.475.00.000		426.70
		08/16/2022		EQUIPMENT WIL	WIEQUI	
4533	599596366364	2300400	Case for sped tablet and capture card	3.420.5.5120.552.106.00.000		172.97
		08/16/2022		NEW TECHNOLOGY EQUIPMENT		
4534	988883355355	2300400	Case for sped tablet and capture card	3.420.5.5120.552.106.00.000		26.99
		08/16/2022		NEW TECHNOLOGY EQUIPMENT		
4462	435388493947	2300417	Instructional Supplies/Equipment	3.420.5.5150.550.225.00.000		91.95
		08/17/2022		EQUIPMENT FMS	FREQUI	
4464	888833784666	2300417	Instructional Supplies/Equipment	3.420.5.5150.550.225.00.000		8.03
		08/17/2022		EQUIPMENT FMS	FREQUI	
4464	888833784666	2300417	Instructional Supplies/Equipment	3.420.5.5150.550.225.00.022		19.99
		08/17/2022		EQUIPMENT FMS PE	FREQPE	
4649	568744648487	2300826	FLAG POLE TYHEE	3.420.5.6630.520.000.00.000		129.98
		09/09/2022		SITE IMPROVEMENT EXPENSES		
4482	859847466643	2300652	POWER DISTRIBUTOR	3.420.5.6640.550.530.00.000		566.76
		08/30/2022		EQUIPMENT MAINTENANCE		
4645	857585395869	2300704	Name tags & learning tools for Lincoln ECC	3.259.5.5210.410.000.00.217		473.24
		09/01/2022		SUPPLIES - SCHOOL AGE		
4646	659839876573	2300704	Name tags & learning tools for Lincoln ECC	3.259.5.5210.410.000.00.217		65.24
		09/01/2022		SUPPLIES - SCHOOL AGE		
4660	939533839357	2300770	shopping cart, paper, labels for Lincoln ECC	3.259.5.5210.410.000.00.217		160.35
		09/06/2022		SUPPLIES - SCHOOL AGE		
4472	455463384736	2300645	Supplies	3.250.5.6210.410.845.00.209		347.98
		08/30/2022		SUPPLIES - GENERAL CCLC #12		
				<b>Check No. 349323</b>		<b>10,226.62</b>
4880	433637744368	2300738	classroom supplies	3.273.5.6210.410.846.00.000		364.32
		09/06/2022		SUPPLIES - CCLC #14		



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
5288	435935473595	2300735	CTE - CHS Chantel Reddish	3.243.5.5190.410.205.00.099	136.56
		09/02/2022		CHS SUPPLIES IOT	
5467	497976854647	2300735	CTE - CHS Chantel Reddish	3.243.5.5190.410.205.00.099	99.50
		09/02/2022		CHS SUPPLIES IOT	
4871	663765466359	2300859	CTE - HHS FCS	3.243.5.5190.410.205.00.099	39.96
		09/12/2022		CHS SUPPLIES IOT	
4883	493733835593	2300823	Scales, compass, mechanical pencils, note pads	3.100.5.6210.415.121.00.000	39.60
		09/09/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
4884	669385989379	2300823	Scales, compass, mechanical pencils, note pads	3.100.5.6210.415.121.00.000	9.90
		09/09/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
5104	636345777555	2300805	dryer for Gate City ERR Avis Pickens	3.100.5.5150.550.114.00.000	20.16
		09/08/2022		EQUIPMENT - SPECIAL NEEDS	
5105	683788638395	2300805	dryer for Gate City ERR Avis Pickens	3.100.5.5150.550.114.00.000	367.98
		09/08/2022		EQUIPMENT - SPECIAL NEEDS	
4882	438759779849	2300815	Social Sciences Supplies	3.100.5.5150.410.220.00.027	66.20
		09/08/2022		SUPPLIES AMS SOC SCI	
4869	443444944564	2300694	Noise cancelling headphones and books	3.100.5.5120.410.114.00.402	134.63
		08/31/2022		SUPPLIES - EXT YR READING	
4870	898959954644	2300694	Noise cancelling headphones and books	3.100.5.5120.410.114.00.402	23.97
		08/31/2022		SUPPLIES - EXT YR READING	
4881	469986494994	2300797	teacher needs	3.100.5.5120.410.427.00.000	336.21
		09/07/2022		SUPPLIES GAT	GASUPP
5103	447583347948	2300867	teacher supplies	3.100.5.5120.410.427.00.000	47.12
		09/13/2022		SUPPLIES GAT	GASUPP
4866	879438446397	2300705	Lunch Bins, PE Equipment	3.100.5.5120.410.475.00.000	446.81
		09/01/2022		SUPPLIES WIL	WISUPP
4867	434349439345	2300705	Lunch Bins, PE Equipment	3.100.5.5120.410.475.00.000	499.83
		09/01/2022		SUPPLIES WIL	WISUPP
5102	855548764739	2300870	calculators	3.100.5.5150.410.122.00.000	37.99
		09/13/2022		SUPPLIES SEC DIRECTOR	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5100	663859486456	2300874	Noise cancelling headphones	3.100.5.5150.410.122.00.000		66.36
		09/13/2022		SUPPLIES SEC DIRECTOR		
4879	598833386374	2300775	Faculty Copier Supplies	3.100.5.5150.410.215.00.000		49.94
		09/06/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
4877	775959684666	2300785	Classroom Supplies - Home Ec.	3.100.5.5150.410.215.00.017		36.37
		09/07/2022		SUPPLIES PHS HOME EC	POHOME	
4878	473844345764	2300785	Classroom Supplies - Home Ec.	3.100.5.5150.410.215.00.017		151.92
		09/07/2022		SUPPLIES PHS HOME EC	POHOME	
4875	986435975656	2300607	Math supplies	3.100.5.5150.410.235.00.019		69.00
		08/26/2022		SUPPLIES IMS MATH		
4876	467649957364	2300607	Math supplies	3.100.5.5150.410.235.00.019		45.74
		08/26/2022		SUPPLIES IMS MATH		
4868	446996943486	2300646	Choir	3.100.5.5150.440.215.00.000		29.98
		08/30/2022		TEXTBOOKS PHS	POTEXT	
5107	746783586335	2300739	LIBRARY SUPPLIES	3.100.5.6220.430.205.00.000		58.83
		09/06/2022		LIBRARY BOOKS CHS	CHSLI	
5286	435483349879	2300739	LIBRARY SUPPLIES	3.100.5.6220.430.205.00.000		12.99
		09/06/2022		LIBRARY BOOKS CHS	CHSLI	
4873	745345698563	2300829	Office Supplies	3.100.5.6320.410.118.00.000		13.10
		09/09/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
4874	985768443444	2300829	Office Supplies	3.100.5.6320.410.118.00.000		15.49
		09/09/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
5106	657986768376	2300854	KNEE PADS & BRACKETS	3.100.5.6640.471.530.00.000		63.89
		09/12/2022		BUILDING REPAIRS		
5098	667394777983	2300904	Amazon tablet case	3.245.5.6230.552.106.00.000		39.46
		09/15/2022		STATE CLASSROOM TECHNOLOGY		
5101	864795388783	2300842	Playdough and dividers	3.251.5.5120.410.000.00.000		53.84
		09/12/2022		SUPPLIES	C1ECS	
5101	864795388783	2300842	Playdough and dividers	3.251.5.7200.383.000.00.000		24.99
		09/12/2022		PARENT ACTIVITIES	C1PAR	
4872	437396374889	2300822	PD book for Math training	3.271.5.5120.396.108.00.000		918.90
		09/09/2022		TEACHER QUALITY PROF DEV		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5287	668936749479	2300836	Equipment	3.420.5.5150.550.210.00.000		436.00
		09/09/2022		EQUIPMENT HHS	HIEQUI	
5097	837939785965	2300831	gates, chairs, rug	3.259.5.5210.410.000.00.217		646.12
		09/09/2022		SUPPLIES - SCHOOL AGE		
5099	785733595343	2300865	teachers guide & binder tabs	3.259.5.5210.410.000.00.217		26.45
		09/13/2022		SUPPLIES - SCHOOL AGE		
				<b>Check No. 349501</b>		<b>5,430.11</b>
5806	848657674966	2300703	CTE - PHS - CNA supplies	3.243.5.5190.410.205.00.099		68.99
		09/01/2022		CHS SUPPLIES IOT		
5807	433995685834	2300703	CTE - PHS - CNA supplies	3.243.5.5190.410.205.00.099		68.99
		09/01/2022		CHS SUPPLIES IOT		
5723	438553975634	2300941	CTE - CHS - Business - SD cards and readers	3.243.5.5190.410.205.00.099		146.66
		09/16/2022		CHS SUPPLIES IOT		
5810	453954498953	2300990	CTE PHS Business - card readers	3.243.5.5190.410.205.00.099		57.67
		09/21/2022		CHS SUPPLIES IOT		
5798	479969353566	2300986	Office/ Classroom Supplies	3.100.5.5150.410.210.00.038		99.87
		09/21/2022		SUPPLIES - HHS FRESHMAN SUCCESS		
5717	748847944343	2300912	Sport equipment	3.100.5.6210.415.121.00.000		21.95
		09/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
5718	443593557958	2300912	Sport equipment	3.100.5.6210.415.121.00.000		149.84
		09/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
5720	999986553868	2300817	Classroom Equipment and supplies	3.100.5.5150.410.220.00.000		74.95
		09/08/2022		SUPPLIES - GENERAL AMS		
5722	978847695375	2300885	Office Supplies	3.100.5.5150.410.220.00.000		45.39
		09/14/2022		SUPPLIES - GENERAL AMS		
5818	797784377488	2300601	Things for students and classroom	3.100.5.5170.410.250.00.000		1,078.56
		08/26/2022		SUPPLIES - NEW HORIZONS CENTER		
5816	976645754858	2300958	wireless headset for office staff	3.100.5.5170.410.250.00.000		126.00
		09/19/2022		SUPPLIES - NEW HORIZONS CENTER		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5715	863458947668	2300895	Folding massage table for Wilcox	3.100.5.5120.410.114.00.000		126.98
		09/14/2022		SUPPLIES ELEM DIRECTOR		
5804	435654659677	2300901	activities/learning tools Hollie Davie @ GR	3.100.5.5120.410.114.00.000		50.94
		09/15/2022		SUPPLIES ELEM DIRECTOR		
5801	654376775754	2300992	book & Kinetic sand kit for Amy Holloway	3.100.5.5120.410.114.00.000		52.73
		09/21/2022		SUPPLIES ELEM DIRECTOR		
5698	897353584884	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		-259.80
		08/09/2022		SUPPLIES GRE	GRSUPP	
5699	437543568887	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		-44.80
		08/09/2022		SUPPLIES GRE	GRSUPP	
5700	576347969574	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		-27.94
		08/09/2022		SUPPLIES GRE	GRSUPP	
5701	535658693869	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		-42.78
		08/09/2022		SUPPLIES GRE	GRSUPP	
5702	793975459675	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		-13.97
		08/09/2022		SUPPLIES GRE	GRSUPP	
5703	554785947584	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		-42.78
		08/09/2022		SUPPLIES GRE	GRSUPP	
5704	787368594338	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		-42.78
		08/09/2022		SUPPLIES GRE	GRSUPP	
5705	785836363747	2300337	Books/teacher supplies/quiet corner supplies	3.100.5.5120.410.431.00.000		-167.64
		08/09/2022		SUPPLIES GRE	GRSUPP	
5732	939886636976	2300810	Whiteboards, Display frames	3.100.5.5120.410.475.00.000		86.97
		09/08/2022		SUPPLIES WIL	WISUPP	
5733	595893863577	2300810	Whiteboards, Display frames	3.100.5.5120.410.475.00.000		.31
		09/08/2022		SUPPLIES WIL	WISUPP	
5799	546977896365	2301016	72x40 Whiteboards	3.100.5.5120.410.475.00.000		418.54
		09/22/2022		SUPPLIES WIL	WISUPP	
5800	473759683836	2301016	72x40 Whiteboards	3.100.5.5120.410.475.00.000		30.50
		09/22/2022		SUPPLIES WIL	WISUPP	
5712	836869457795	2300900	Adult bibs, sticky notes	3.100.5.5150.410.122.00.000		27.98
		09/15/2022		SUPPLIES SEC DIRECTOR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5805	445895977346	2300905	Book for Diane Gaunt	3.100.5.5150.410.122.00.000		28.49
		09/15/2022		SUPPLIES SEC DIRECTOR		
5707	836483586987	2300957	headphones for Katie Cooper @ Alameda	3.100.5.5150.410.122.00.000		48.90
		09/19/2022		SUPPLIES SEC DIRECTOR		
5802	744995835844	2300993	pencil sharpener & calculators for R Turner @ HMS	3.100.5.5150.410.122.00.000		52.77
		09/21/2022		SUPPLIES SEC DIRECTOR		
5803	447466446336	2300993	pencil sharpener & calculators for R Turner @ HMS	3.100.5.5150.410.122.00.000		30.38
		09/21/2022		SUPPLIES SEC DIRECTOR		
5808	549798859967	2301023	play coins & gum incentives for Kayli Emmanuel @ I	3.100.5.5150.410.122.00.000		35.97
		09/22/2022		SUPPLIES SEC DIRECTOR		
5731	996449594673	2300798	Classroom Supplies	3.100.5.5150.410.210.00.000		87.88
		09/07/2022		SUPPLIES HHS INSTR OTHER HISUPP		
5809	935445694388	2300953	Science Classroom Supplies	3.100.5.5150.410.210.00.026		129.99
		09/19/2022		SUPPLIES HHS SCIENCE HISCIE		
5708	564793643398	2300304	English Dept. Supplies	3.100.5.5150.410.215.00.015		131.43
		08/04/2022		SUPPLIES PHS ENGLISH POENGL		
5709	753478544654	2300304	English Dept. Supplies	3.100.5.5150.410.215.00.015		118.08
		08/04/2022		SUPPLIES PHS ENGLISH POENGL		
5710	893769564448	2300304	English Dept. Supplies	3.100.5.5150.410.215.00.015		118.08
		08/04/2022		SUPPLIES PHS ENGLISH POENGL		
5711	789944633489	2300304	English Dept. Supplies	3.100.5.5150.410.215.00.015		467.91
		08/04/2022		SUPPLIES PHS ENGLISH POENGL		
5726	444898458474	2300148	English Novels	3.100.5.5150.440.215.00.000		1,234.43
		07/06/2022		TEXTBOOKS PHS POTEXT		
5727	948943748958	2300148	English Novels	3.100.5.5150.440.215.00.000		475.47
		07/06/2022		TEXTBOOKS PHS POTEXT		
5728	853988347347	2300148	English Novels	3.100.5.5150.440.215.00.000		782.42
		07/06/2022		TEXTBOOKS PHS POTEXT		
5729	536447358699	2300148	English Novels	3.100.5.5150.440.215.00.000		1,589.89
		07/06/2022		TEXTBOOKS PHS POTEXT		
5730	663344439338	2300148	English Novels	3.100.5.5150.440.215.00.000		11.99
		07/06/2022		TEXTBOOKS PHS POTEXT		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5813	444785844753	2300997	HARDWARE	3.100.5.6640.471.530.00.000		144.00
		09/21/2022		BUILDING REPAIRS		
5811	458687698997	2300969	GROUNDS SUPPLIES	3.100.5.6650.410.530.00.000		29.37
		09/20/2022		SUPPLIES GROUNDS		
5812	437744848365	2300969	GROUNDS SUPPLIES	3.100.5.6650.410.530.00.000		52.47
		09/20/2022		SUPPLIES GROUNDS		
5724	953347574346	2300882	Safety Vests	3.251.5.5120.410.000.00.000		98.91
		09/13/2022		SUPPLIES	C1ECS	
5725	894349499964	2300882	Safety Vests	3.251.5.5120.410.000.00.000		10.99
		09/13/2022		SUPPLIES	C1ECS	
5713	456765483665	2300377	PD Books	3.251.5.6210.396.000.00.000		94.95
		08/12/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
5714	736883869775	2300377	PD Books	3.251.5.6210.396.000.00.000		135.00
		08/12/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
5817	868683799846	2300991	Ice Packs 3"x5" 6 ct	3.274.5.6110.317.000.00.000		58.72
		09/21/2022		HEALTH SERVICES		
5817	868683799846	2300991	Ice Packs 3"x5" 6 ct	3.278.5.6110.317.000.00.000		5.24
		09/21/2022		HEALTH SUPPLIES		
5706	793837633533	2300365	Amazon -Camille Murdock	3.420.5.5120.550.423.00.000		587.11
		08/12/2022		EQUIPMENT ELL	ELEQUI	
5733	595893863577	2300810	Whiteboards, Display frames	3.420.5.5120.550.475.00.000		397.59
		09/08/2022		EQUIPMENT WIL	WIEQUI	
5800	473759683836	2301016	72x40 Whiteboards	3.420.5.5120.550.475.00.000		367.40
		09/22/2022		EQUIPMENT WIL	WIEQUI	
5716	838669897565	2300914	CIP Music Power Station/Piano Covers	3.420.5.5150.550.122.00.031		639.94
		09/15/2022		EQUIPMENT SEC MUSIC		
5734	455696698758	2300667	Classroom Tables	3.420.5.5150.550.210.00.000		1,139.70
		08/31/2022		EQUIPMENT HHS	HIEQUI	
5720	999986553868	2300817	Classroom Equipment and supplies	3.420.5.5150.550.220.00.000		87.02
		09/08/2022		EQUIPMENT ALAMEDA		
5721	688773833587	2300817	Classroom Equipment and supplies	3.420.5.5150.550.220.00.000		74.95
		09/08/2022		EQUIPMENT ALAMEDA		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5719	944447578676	2300938	Shelf/Notebook organizers	3.420.5.5150.550.220.00.000		134.70
		09/16/2022		EQUIPMENT ALAMEDA		
				<b>Check No. 349585</b>		<b>11,493.47</b>
6049	656655398566	2300413	Supplies	3.100.5.5120.410.230.00.000		62.98
		08/16/2022		SUPPLIES HMS 6TH GRADE		
6050	449895586373	2300413	Supplies	3.100.5.5120.410.230.00.000		93.63
		08/16/2022		SUPPLIES HMS 6TH GRADE		
6045	558936386757	2300995	Office	3.100.5.5120.410.235.00.000		86.21
		09/21/2022		SUPPLIES IMS - 6TH GRADE		
6044	793384458534	2301007	Batteries	3.100.5.5120.410.235.00.000		65.61
		09/21/2022		SUPPLIES IMS - 6TH GRADE		
6171	469774779955	2300426	Office Supplies	3.100.5.5120.410.225.00.000		5.99
		08/17/2022		SUPPLIES FMS 6TH GRADE		
6172	659596853475	2300426	Office Supplies	3.100.5.5120.410.225.00.000		42.38
		08/17/2022		SUPPLIES FMS 6TH GRADE		
6173	693653894443	2300426	Office Supplies	3.100.5.5120.410.225.00.000		82.18
		08/17/2022		SUPPLIES FMS 6TH GRADE		
5946	778683573347	2301011	stools for AMS	3.100.5.6210.415.121.00.000		402.00
		09/21/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
6164	459854358778	2301073	Legos	3.100.5.6210.415.121.00.000		199.74
		09/27/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
6165	886787775547	2301073	Legos	3.100.5.6210.415.121.00.000		20.70
		09/27/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
6168	793656945388	2301015	Memory cards for Yearbook staff/cameras	3.100.5.5120.410.220.00.000		32.98
		09/22/2022		SUPPLIES AMS 6TH GRADE		
6166	448736586494	2301006	Sports Equipment/ Coaching supplies	3.420.5.5320.550.220.00.004		225.89
		09/21/2022		EQUIPMENT AMS ATHLETIC		
6053	758334899843	2300424	Math supplies	3.100.5.5150.409.230.00.000		149.95
		08/17/2022		SUPPLIES - FEE REPLACEMENT HMS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
6054	455996796934	2300424	Math supplies	3.100.5.5150.409.230.00.000		373.86
		08/17/2022		SUPPLIES - FEE REPLACEMENT HMS		
6168	793656945388	2301015	Memory cards for Yearbook staff/cameras	3.100.5.5150.410.220.00.000		53.56
		09/22/2022		SUPPLIES - GENERAL AMS		
6177	654876963584	2300460	Amazon Order - ERR - Ellis Elem - Camille Murdock	3.100.5.5120.410.423.00.000		51.98
		08/18/2022		SUPPLIES ELL	ELSUPP	
5945	454544777357	2300550	writing tablets - 1st grade	3.100.5.5120.410.443.00.000		116.28
		08/24/2022		SUPPLIES LEW	LESUPP	
6046	444946396583	2300952	batteries, velcro, bags OFFICAE	3.100.5.5120.410.443.00.000		20.28
		09/19/2022		SUPPLIES LEW	LESUPP	
6047	564334534985	2300952	batteries, velcro, bags OFFICAE	3.100.5.5120.410.443.00.000		35.72
		09/19/2022		SUPPLIES LEW	LESUPP	
6178	499563879958	2301058	folders - 2nd grade	3.100.5.5120.410.443.00.000		53.89
		09/26/2022		SUPPLIES LEW	LESUPP	
5942	468847956997	2300989	Stickers for Kindergarten	3.100.5.5120.410.475.00.000		80.34
		09/21/2022		SUPPLIES WIL	WISUPP	
6158	487537378676`	2300588	Math Supplies	3.100.5.5150.410.210.00.000		554.70
		08/25/2022		SUPPLIES HHS INSTR OTHER	HISUPP	
5943	849738356545	2301017	Science Supplies	3.100.5.5150.410.210.00.026		32.99
		09/22/2022		SUPPLIES HHS SCIENCE	HISCIE	
5940	438766938644	2301012	Classroom Supplies - English	3.100.5.5150.410.215.00.000		226.99
		09/21/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
5941	677388465979	2301024	Classroom Supplies - Science, Math, Main Office	3.100.5.5150.410.215.00.000		47.71
		09/22/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
6175	664546865476	2300546	Classroom Supplies - English	3.100.5.5150.410.215.00.015		253.14
		08/24/2022		SUPPLIES PHS ENGLISH	POENGL	
6176	879964778587	2300546	Classroom Supplies - English	3.100.5.5150.410.215.00.015		6.99
		08/24/2022		SUPPLIES PHS ENGLISH	POENGL	
5975	974347785987	2300407	Classroom Supplies - PE/Health	3.100.5.5150.410.215.00.022		155.35
		08/16/2022		SUPPLIES PHS PE	POPESU	
5976	764459956658	2300407	Classroom Supplies - PE/Health	3.100.5.5150.410.215.00.022		85.34
		08/16/2022		SUPPLIES PHS PE	POPESU	



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		PO DATE		NAME		
5977	974745846654	2300407	Classroom Supplies - PE/Health	3.100.5.5150.410.215.00.022		-34.13
		08/16/2022		SUPPLIES PHS PE	POPESU	
5978	448685348965	2300407	Classroom Supplies - PE/Health	3.100.5.5150.410.215.00.022		295.47
		08/16/2022		SUPPLIES PHS PE	POPESU	
5941	677388465979	2301024	Classroom Supplies - Science, Math, Main Office	3.100.5.5150.410.215.00.026		24.99
		09/22/2022		SUPPLIES PHS SCIENCE	POSCIE	
6179	994537758756	2300453	Supplies	3.100.5.5150.410.230.00.000		311.87
		08/18/2022		SUPPLIES HMS INSTR OTHER	HASUPP	
6180	449933436764	2300453	Supplies	3.100.5.5150.410.230.00.000		164.00
		08/18/2022		SUPPLIES HMS INSTR OTHER	HASUPP	
6181	488635996393	2300453	Supplies	3.100.5.5150.410.230.00.000		39.90
		08/18/2022		SUPPLIES HMS INSTR OTHER	HASUPP	
6182	788849443344	2300453	Supplies	3.100.5.5150.410.230.00.000		135.00
		08/18/2022		SUPPLIES HMS INSTR OTHER	HASUPP	
6183	778567575963	2300453	Supplies	3.100.5.5150.410.230.00.000		245.42
		08/18/2022		SUPPLIES HMS INSTR OTHER	HASUPP	
6053	758334899843	2300424	Math supplies	3.100.5.5150.410.230.00.019		600.00
		08/17/2022		SUPPLIES HMS MATH	HAMATH	
5944	993365934866	2300886	English Books	3.100.5.5150.440.210.00.000		276.92
		09/14/2022		TEXTBOOKS HHS	HITEXT	
6174	554835394484	2300567	Supplies	3.100.5.6110.410.230.00.000		177.29
		08/24/2022		SUPPLIES HMS COUN/ATTN	HARECO	
6048	463346693496	2301051	EMERGENCY STROBE	3.100.5.6640.428.530.00.000		299.99
		09/26/2022		REPAIR PARTS & SUPPLIES		
6162	446989399438	2301031	Digital Thermometers	3.242.5.5110.450.000.00.055		118.40
		09/23/2022		PURCHASE SERVICES - FOOD		
6167	456848753758	2301060	One Button Mouse	3.251.5.5120.410.000.00.000		111.30
		09/26/2022		SUPPLIES	C1ECS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5947	484843435599	2301027	Stickers, squeeze toys and lollipops for Parent Ni	3.251.5.7200.383.000.00.000		459.74
		09/22/2022		PARENT ACTIVITIES	C1PAR	
6163	888737494336	2300409	White Boards	3.420.5.5120.550.475.00.000		-426.70
		08/16/2022		EQUIPMENT WIL	WIEQUI	
6159	453679538388	2300427	Office Equipment for counselor	3.420.5.5150.550.225.00.000		98.99
		08/18/2022		EQUIPMENT FMS	FREQUI	
6160	696888756533	2300427	Office Equipment for counselor	3.420.5.5150.550.225.00.000		277.06
		08/18/2022		EQUIPMENT FMS	FREQUI	
6161	635957388597	2300427	Office Equipment for counselor	3.420.5.5150.550.225.00.000		101.58
		08/18/2022		EQUIPMENT FMS	FREQUI	
6169	898843475735	2301075	door chime and green sharpies	3.420.5.6230.550.106.00.000		15.99
		09/27/2022		DISTRICT TECHNOLOGY EQUIP		
6170	796647983768	2301075	door chime and green sharpies	3.420.5.6230.550.106.00.000		25.22
		09/27/2022		DISTRICT TECHNOLOGY EQUIP		
					<b>Check No. 349741</b>	<b>6,937.66</b>
					<b>VENDOR TOTAL</b>	<b>34,087.86</b>
<b>AMBER COSE - 7838</b>						
4684	8/24-9/13/22		MILEAGE	3.243.5.5190.382.205.00.099		28.51
					CHS TRAVEL IOT	
					<b>Check No. 349343</b>	<b>28.51</b>
					<b>VENDOR TOTAL</b>	<b>28.51</b>
<b>AMBER HALL - 8709</b>						
5994	9/29/22		REIMB-PHS CAMPUS TOUR LUNCH	3.100.5.6110.410.122.00.008		297.15
					SUPPLIES - COLLEGE AND CAREER COUNSELORS	
					<b>Check No. 349768</b>	<b>297.15</b>
					<b>VENDOR TOTAL</b>	<b>297.15</b>
<b>AMERICAN CONSTRUCTION SUPPLY &amp; RENTAL INC. - 15014</b>						
5856	186056		3346M KNEELER BOARD	3.420.5.6640.550.530.00.000		73.48
					EQUIPMENT MAINTENANCE	
					<b>Check No. 349586</b>	<b>73.48</b>
					<b>VENDOR TOTAL</b>	<b>73.48</b>

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			PO DATE		NAME		
<b>AMY BOWIE - 2354</b>							
	5764	7/26-8/23/22		MILEAGE	3.100.5.6320.381.101.00.000		24.09
					IN-DISTRICT TRAVEL		
					<b>Check No. 349594</b>		<b>24.09</b>
	6196	8/23-8/26/22		MILEAGE	3.100.5.6320.381.101.00.000		8.88
					IN-DISTRICT TRAVEL		
	6197	9/6-9/21/22		MILEAGE	3.100.5.6320.381.101.00.000		16.20
					IN-DISTRICT TRAVEL		
					<b>Check No. 349749</b>		<b>25.08</b>
					<b>VENDOR TOTAL</b>		<b>49.17</b>
<b>ANCORA PUBLISHING - 18823</b>							
	5958	109670	2301004	Champs Books	3.251.5.6210.396.000.00.000		1,000.45
			09/21/2022		INSERVICE TRAINING - C1INS		
					PROF/DEV		
					<b>Check No. 349742</b>		<b>1,000.45</b>
					<b>VENDOR TOTAL</b>		<b>1,000.45</b>
<b>ANDREW PAULES - 678</b>							
	6290	8/16-9/14/22		MILEAGE	3.100.5.5150.381.122.00.000		65.28
					TRAVEL IN DIST SEC		
					<b>Check No. 349808</b>		<b>65.28</b>
					<b>VENDOR TOTAL</b>		<b>65.28</b>
<b>ANIXTER INC - 12836</b>							
	6068	26K156773		5402M - CARD ACCESS SUPPLIES	3.420.5.6640.325.000.00.000		508.09
					REPAIRS & MAINT		
					CONTRACTED		
	6069	26K156774		5402M - CARD ACCESS	3.420.5.6640.325.000.00.000		544.71
				ENTRY/CORE/LOCK/TAILPIECES			
					REPAIRS & MAINT		
					CONTRACTED		
					<b>Check No. 349744</b>		<b>1,052.80</b>
					<b>VENDOR TOTAL</b>		<b>1,052.80</b>
<b>ANTHEM SPORTS LLC - 22035</b>							
	4550	181746	2300110	Pole Vault Pit CIP	3.420.5.5320.550.122.00.004		19,879.95

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		06/28/2022			EQUIPMENT ATHLETIC DIR	
					<b>Check No. 349324</b>	<b>19,879.95</b>
					<b>VENDOR TOTAL</b>	<b>19,879.95</b>
<b>ARCHITECTURAL BUILDING SUPPLY - 163</b>						
5820	71377807		5477M CEILING HOOKS	3.100.5.6640.471.530.00.000		1,159.16
					BUILDING REPAIRS	
					<b>Check No. 349587</b>	<b>1,159.16</b>
					<b>VENDOR TOTAL</b>	<b>1,159.16</b>
<b>ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688</b>						
4688	INV0000000679		MEDICAID ADMINISTRATIVE FEE	3.100.5.6510.310.104.00.000		16,536.42
					OTHER PROF/TECH SERVICES	
					<b>Check No. 349326</b>	<b>16,536.42</b>
					<b>VENDOR TOTAL</b>	<b>16,536.42</b>
<b>ASSETWORKS USA INC - 20165</b>						
6065	MA22-265		ANNUAL FEE FOR ASSET MAXX WEB BASED SOFTWARE	3.100.5.6510.312.105.00.000		2,090.00
					ANNUAL REPT/AUDIT SERVICES	
					<b>Check No. 349745</b>	<b>2,090.00</b>
					<b>VENDOR TOTAL</b>	<b>2,090.00</b>
<b>BACKFLOW ASSEMBLY TESTING &amp; SUPPLY LLC - 15518</b>						
5567	1205221		5352M BACKFLOW TESTER/CERTIFICATION TRAINING COURS	3.100.5.6640.396.530.00.000		1,265.00
					INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 349588</b>	<b>1,265.00</b>
					<b>VENDOR TOTAL</b>	<b>1,265.00</b>
<b>BANNOCK CIVITAN - 22044</b>						
6061	8536		BANNOCK CIVITAN MEMBER DUES	3.257.5.6210.396.000.00.000		115.00
					PROFESSIONAL DEVELOPMENT	
					<b>Check No. 349747</b>	<b>115.00</b>
					<b>VENDOR TOTAL</b>	<b>115.00</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>BANNOCK COUNTY LANDFILL - 9505</b>						
4444	02-01235192		5184M LINCOLN WASTE REMOVAL TIRES	3.100.5.6610.337.530.00.000		21.00
				LAND FILL FEE		
4613	02-01236825		4621M PHS/ITB REMOVE WASTE	3.100.5.6610.337.530.00.000		5.40
				LAND FILL FEE		
4614	02-01236734		4621M POKY/ITB REMOVE WASTE	3.100.5.6610.337.530.00.000		8.05
				LAND FILL FEE		
				<b>Check No. 349328</b>		<b>34.45</b>
5849	02-01239663		5435M CHS REMOVE SHIPPING	3.100.5.6610.337.530.00.000		5.40
				LAND FILL FEE		
5850	02-01239214		4702M CHS WASTE REMOVAL SHIPPING LEFTOVERS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
5851	02-01239306		4702M CHS REMOVE SHIIPING LEFTOVERS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
5852	02-01239226		4702M CHS REMOVE SHIPPING LEFTOVERS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
5853	02-01239580		4624M CHS REMOVE PACKING MATERIAL FOR SCOREBOARD	3.100.5.6610.337.530.00.000		7.83
				LAND FILL FEE		
5854	02-01239479		4624M CHS REMOVE PACKING MATERIAL FROM SCOREBOARD	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
5855	02-01239343		2434M NEW HORIZON WASTE REMOVAL	3.100.5.6610.337.530.00.000		17.85
				LAND FILL FEE		
				<b>Check No. 349589</b>		<b>51.08</b>
6041	02-01240681		5437M FMS TRIM TREES WASTE REMOVAL	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
6042	02-01240894		5700M FMS WASTE REMOVAL TRIM TREESS	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
6275	02-01241432		5702M WILCOX LANDFILL FEE	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
6276	02-01241317		5702M WILCOX IM TREES	3.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		

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6277	02-01241181		5701M FMS WASTE REMOVAL LOADS OF BRANCHESQ	3.100.5.6610.337.530.00.000		5.00
6278	02-01241180		5701M FMS WASTE REMOVAL BRANCHES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
6279	02-01241125		5701M FMS WASTE REMOVAL FOR TREES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
6280	02-01241122		5701M FMS WASTE REMOVAL FOR TREES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
6281	02-01241076		5701M FMS WASTE REMOVAL TREE BRANCHES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
6283	02-01241975		5703M WASTE REMOVAL TREE BRANCHES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
6282	02-01241128		3348M OLD PAINT STOCKS LAND FILL FEE	3.100.5.6610.418.530.00.000	LAND FILL FEE	16.80
						<b>66.80</b>
<b>Check No. 349748</b>						
<b>VENDOR TOTAL</b>						<b>152.33</b>
<b>BEAR LAKE TRAILER SALES LLC - 21905</b>						
5606	10006625	2300432 08/18/2022	TRAILER	3.420.5.6610.551.530.00.000		5,778.98
						<b>5,778.98</b>
<b>Check No. 349591</b>						
<b>VENDOR TOTAL</b>						<b>5,778.98</b>
<b>BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922</b>						
4560	15092	2300351 08/11/2022	Hotel for Federal Programs	3.251.5.6210.396.000.00.000		169.00
						<b>169.00</b>
<b>Check No. 349330</b>						
<b>VENDOR TOTAL</b>						<b>338.00</b>
<b>BILL'S HOME IMPROVEMENT - 21326</b>						
4625	2300861	2300861	CTS - CTE Center - remodel work	3.243.5.5190.319.151.00.000		1,080.00

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**VENDOR NAME**

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		PO DATE				
		09/12/2022			CONTRACTED SRVCS- PROF/TECH SCHOOL	
					<b>Check No. 349331</b>	<b>1,080.00</b>
5094	905742-9/13/22	2300940	CTS - CTE Center - painting	3.243.5.5190.319.151.00.000		622.98
		09/16/2022			CONTRACTED SRVCS- PROF/TECH SCHOOL	
					<b>Check No. 349504</b>	<b>622.98</b>
					<b>VENDOR TOTAL</b>	<b>1,702.98</b>
<b>BLACKROCK MOTORSPORTS - 22940</b>						
5935	2527		4673M TRUCK #7	3.100.5.6640.428.530.00.000		650.00
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 349592</b>	<b>650.00</b>
					<b>VENDOR TOTAL</b>	<b>650.00</b>
<b>BLAZE SIGN &amp; GRAPHIC DESIGN - 8706</b>						
4862	4033	2300849	Attendance Banner/Magnetics	3.100.5.5120.410.455.00.000		538.50
		09/12/2022			SUPPLIES SYR	SYSUPP
					<b>Check No. 349505</b>	<b>538.50</b>
					<b>VENDOR TOTAL</b>	<b>538.50</b>
<b>BLICK ART MATERIALS - 772</b>						
4726	9176330	2300706	Art Supplies	3.100.5.5150.410.210.00.003		337.05
		09/01/2022			SUPPLIES HHS ART	HIART
					<b>Check No. 349332</b>	<b>337.05</b>
					<b>VENDOR TOTAL</b>	<b>337.05</b>
<b>BOUND TREE MEDICAL LLC - 18703</b>						
5569	84683226		PO # 2200183 ONSITE AED INFANT DEFIBRILLATION PADS	3.246.5.6210.410.000.00.000		93.99
					SUPPLIES	
					<b>Check No. 349593</b>	<b>93.99</b>
					<b>VENDOR TOTAL</b>	<b>93.99</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>BREAKOUT INC - 21873</b>						
5755	40447	2300910	Breakout EDU Kit	3.100.5.6210.415.121.00.000		199.00
		09/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				<b>Check No. 349595</b>		<u>199.00</u>
				<b>VENDOR TOTAL</b>		<b>199.00</b>
<b>BRIAN'S TIRE &amp; AUTO POINTS - 14599</b>						
4443	1047442		5297M SHOP TRUCK NEW TIRES	3.100.5.6640.428.530.00.000		864.75
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 349333</b>		<u>864.75</u>
				<b>VENDOR TOTAL</b>		<b>864.75</b>
<b>BUSRIGHT, INC - 22935</b>						
5559	660		BUSRIGHT SUITE LICENSES	3.100.5.6810.346.510.00.000		76,500.00
				ROUTING SOFTWARE		
				<b>Check No. 349596</b>		<u>76,500.00</u>
				<b>VENDOR TOTAL</b>		<b>76,500.00</b>
<b>BUTTERBURR'S RESTAURANT - 14040</b>						
4548	8/22/2022	2300390	Staff Breakfast MOnday 8/22	3.100.5.6410.410.210.00.000		84.72
		08/15/2022		SUPPLIES HHS SCH ADM	HIADM	
				<b>Check No. 349334</b>		<u>84.72</u>
				<b>VENDOR TOTAL</b>		<b>84.72</b>
<b>C-A-L STORES COMPANIES INC - 415</b>						
4405	34555/4		5337M SHOP SUPPLIES SWIVEL/FUEL HOSE	3.100.5.6640.428.530.00.000		77.98
				REPAIR PARTS & SUPPLIES		
4406	34547/4		5336M SHOP FUEL TANK 42	3.100.5.6640.428.530.00.000		425.96
				REPAIR PARTS & SUPPLIES		
4442	34595/4		4824M HMS LOCKS WITH CHAINS	3.100.5.6640.471.530.00.000		89.98
				BUILDING REPAIRS		
				<b>Check No. 349335</b>		<u>593.92</u>
5601	34613/4		5426M TRASH CANS FASTENERS	3.100.5.6610.418.530.00.000		25.77
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 349597</b>		<u>25.77</u>
6274	34750/4		5408M LINCOLN TWO MODS	3.274.5.8100.530.100.00.000		21.75



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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					NEW CONSTRUCTION		
					<b>Check No. 349750</b>		<b>21.75</b>
					<b>VENDOR TOTAL</b>		<b>641.44</b>
<b>CALLIE CECI-CANNON - 11802</b>							
	6184	8/16-8/31/22		MILEAGE	3.251.5.5120.415.000.00.000		48.51
	6185	9/1-9/30/22		MILEAGE	3.251.5.5120.415.000.00.000		107.79
					SUPPLIES - HOMELESS		
					<b>Check No. 349752</b>		<b>156.30</b>
					<b>VENDOR TOTAL</b>		<b>156.30</b>
<b>CAMI CHOPSKI - 9428</b>							
	5999	8/15-9/27/22		MILEAGE	3.100.5.6320.381.101.00.000		38.51
					IN-DISTRICT TRAVEL		
					<b>Check No. 349753</b>		<b>38.51</b>
					<b>VENDOR TOTAL</b>		<b>38.51</b>
<b>CAMILLE REESE - 11304</b>							
	5998	9/1-9/29/22		MILEAGE	3.100.5.6610.381.530.00.000		41.62
					IN DISTRICT TRAVEL		
					<b>Check No. 349821</b>		<b>41.62</b>
					<b>VENDOR TOTAL</b>		<b>41.62</b>
<b>CAROLINA BIOLOGICAL SUPPLY COMPANY - 434</b>							
	5931	51875283RI	2300591	Science Supplies	3.100.5.5150.410.205.00.026		107.27
			08/25/2022		SUPPLIES CHS SCIENCE		
					<b>Check No. 349598</b>		<b>107.27</b>
					<b>VENDOR TOTAL</b>		<b>107.27</b>
<b>CARRI THOMASON - 10571</b>							
	4363	8/9-8/31/22		MILEAGE	3.100.5.6210.396.108.00.000		85.57
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 349437</b>		<b>85.57</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6250	9/1-9/30/22		MILEAGE	3.100.5.6210.396.108.00.000	125.82
				PROFESSIONAL DEVELOPMENT	
				<b>Check No. 349833</b>	<b>125.82</b>
				<b>VENDOR TOTAL</b>	<b>211.39</b>
<b>CASEY OLIVER - 10881</b>					
4621	8/17-8/29/22		MILEAGE	3.100.5.5150.381.122.00.000	25.72
				TRAVEL IN DIST SEC	
				<b>Check No. 349402</b>	<b>25.72</b>
				<b>VENDOR TOTAL</b>	<b>25.72</b>
<b>CAXTON PRINTERS, LTD. - 444</b>					
4497	1043568	2300164	Curriculum for New Classrooms for 2022-23	3.100.5.5120.440.108.00.000	917.70
		07/13/2022		TEXTBOOKS ELEMENTARY	
4572	1043580	2300442	3rd grade cursive for 2022-23 Zaner-Bloser	3.100.5.5120.440.108.00.000	2,047.50
		08/18/2022		TEXTBOOKS ELEMENTARY	
				<b>Check No. 349337</b>	<b>2,965.20</b>
4863	1043584	2300553	Extra consumable Math for 2022-23 K-5	3.100.5.5120.440.108.00.000	160.23
		08/24/2022		TEXTBOOKS ELEMENTARY	
				<b>Check No. 349506</b>	<b>160.23</b>
5777	1043993	2300164	Curriculum for New Classrooms for 2022-23	3.100.5.5120.440.108.00.000	283.50
		07/13/2022		TEXTBOOKS ELEMENTARY	
				<b>Check No. 349599</b>	<b>283.50</b>
				<b>VENDOR TOTAL</b>	<b>3,408.93</b>
<b>CDW GOVERNMENT LLC - 17960</b>					
4551	CP34355	2300624	Headphones for IRI	3.100.5.5120.410.114.00.402	9,839.72
		08/29/2022		SUPPLIES - EXT YR READING	
4698	CL89925	2300495	Extra Chromebook Chargers	3.245.5.6230.552.106.00.000	110.85
		08/22/2022		STATE CLASSROOM TECHNOLOGY	
4563	CP86472	2300787	color laserjet printer	3.420.5.5120.550.455.00.000	435.37
		09/07/2022		EQUIPMENT SYR	SYEQUI
4586	CP81712		3572M CCTV AXIS 6MP FIXED MINIDOME INDOOR CAM	3.420.5.6640.325.000.00.000	916.78
				REPAIRS & MAINT CONTRACTED	

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		PO DATE		NAME		
4496	CM26005	2300690	HVAC Replacement Device - iPad	3.420.5.6640.325.000.00.000		1,354.60
		08/31/2022		REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349338</b>		<b>12,657.32</b>
4849	CP40508	2300624	Headphones for IRI	3.100.5.5120.410.114.00.402		4,637.38
		08/29/2022		SUPPLIES - EXT YR READING		
4850	CR24782	2300811	Surface Pro, Chromebook, ThinkPad, Google Upgrade	3.281.5.5110.410.000.00.220		16,891.75
		09/08/2022		SUPPLIES - HEAD START COVID III		
4851	CR33707	2300811	Surface Pro, Chromebook, ThinkPad, Google Upgrade	3.281.5.5110.410.000.00.220		851.40
		09/08/2022		SUPPLIES - HEAD START COVID III		
				<b>Check No. 349507</b>		<b>22,380.53</b>
5562	CS78600		5496M CCTV AXIS V NETWORK CAMERA	3.420.5.6640.325.000.00.000		393.94
				REPAIRS & MAINT CONTRACTED		
5660	CV05254		3556M CCTV STOCK AXIS M3064-V NETWORK	3.420.5.6640.325.000.00.000		787.88
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349600</b>		<b>1,181.82</b>
5959	CT12405	2300495	Extra Chromebook Chargers	3.245.5.6230.552.106.00.000		2,069.20
		08/22/2022		STATE CLASSROOM TECHNOLOGY		
5960	CW05011	2300495	Extra Chromebook Chargers	3.245.5.6230.552.106.00.000		3,695.00
		08/22/2022		STATE CLASSROOM TECHNOLOGY		
				<b>Check No. 349751</b>		<b>5,764.20</b>
				<b>VENDOR TOTAL</b>		<b>41,983.87</b>
<b>CENTURYLINK - 4394</b>						
4617	9/1/22		208-238-3038 621B NHC LINE 1	3.100.5.6610.351.106.00.000		56.42
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 349339</b>		<b>56.42</b>
4893	9/13/22		208-232-0388 753B FRANKLIN/CHS ELEVATOR	3.100.5.6610.351.106.00.000		146.49

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 349508</b>		<b>146.49</b>
				<b>VENDOR TOTAL</b>		<b>202.91</b>
<b>CHARTWELLS DINING SERVICES - 3269</b>						
5555	17043	2301008	Pre-Service Beverages	3.276.5.5110.396.000.00.000		68.50
		09/21/2022		INSERVICE TRAINING - PROF/DEV		
5556	17044	2301008	Pre-Service Beverages	3.276.5.5110.396.000.00.000		68.50
		09/21/2022		INSERVICE TRAINING - PROF/DEV		
5557	17045	2301008	Pre-Service Beverages	3.276.5.5110.396.000.00.000		51.65
		09/21/2022		INSERVICE TRAINING - PROF/DEV		
5557	17045	2301008	Pre-Service Beverages	3.278.5.6210.396.000.00.000		16.85
		09/21/2022		INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 349601</b>		<b>205.50</b>
				<b>VENDOR TOTAL</b>		<b>205.50</b>
<b>CHERISSE BROWN - 22909</b>						
4447	0002		EMOTIANAL INTELLIGENCE TRAINING	3.100.5.5150.410.122.00.022		225.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				<b>Check No. 349340</b>		<b>225.00</b>
				<b>VENDOR TOTAL</b>		<b>225.00</b>
<b>CHRYS DAYLEY - 6060</b>						
5678	9/14/22		REIMB FOR CHAIR FOR COUNSELING OFFICE	3.100.5.6110.410.215.00.000		90.23
				SUPPLIES PHS COUN/ATTN POCOUN		
				<b>Check No. 349611</b>		<b>90.23</b>
				<b>VENDOR TOTAL</b>		<b>90.23</b>

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<b>CHRYSTAL MARTIN - 12082</b>						
5883			INS REFUND-DENTAL	3.100.5.5120.260.114.05.402		11.00
				DENTAL INSURANCE		
5883			INS REFUND-MEDICAL	3.100.5.5120.240.114.05.402		65.00
				MEDICAL INSURANCE		
				<b>Check No. 349657</b>		<b>76.00</b>
				<b>VENDOR TOTAL</b>		<b>76.00</b>
<b>CITY OF CHUBBUCK - 504</b>						
6555	AUG. 2021		CUP ALLICATION FOR ALL-STATE BUILDING 4200 HAWTHOR	3.420.5.8100.510.000.00.000		609.00
				SITE PURCHASES		
				<b>Check No. 349754</b>		<b>609.00</b>
				<b>VENDOR TOTAL</b>		<b>609.00</b>
<b>CITY OF POCATELLO - 507</b>						
4742	9/8/22		NEW HORIZONS	3.100.5.6610.336.250.00.000		771.05
				WATER/SEWER NEW HORIZONS		
4742	9/8/22		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,352.58
				WATER/SEWER ED CENTER		
4742	9/8/22		ED CENTER	3.100.5.6610.336.100.00.000		563.72
				WATER/SEWER ED CENTER		
4742	9/8/22		HAWTHORNE PARK/KITCHEN ED CENTER	3.100.5.6610.336.100.00.000		35.29
				WATER/SEWER ED CENTER		
4742	9/8/22		KITCHEN/OK WARD PARK SUMMER FEED	3.100.5.6610.336.100.00.000		108.90
				WATER/SEWER ED CENTER		
4742	9/8/22		ALAMEDA CENTER	3.100.5.6610.336.220.00.000		1,364.22
				WATER/SEWER ALAMEDA		
4742	9/8/22		HMS	3.100.5.6610.336.230.00.000		2,000.54
				WATER/SEWER HMS		
4742	9/8/22		LEWIS & CLARKS	3.100.5.6610.336.443.00.000		665.57
				WATER/SEWER LEW		
4742	9/8/22		SYRINGA	3.100.5.6610.336.455.00.000		210.73
				WATER/SEWER SYR		

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4742	9/8/22		WILCOX	3.100.5.6610.336.475.00.000		1,108.29
4742	9/8/22		BUS GARAGE	3.100.5.6810.331.510.00.000		272.28
				UTILITIES - TRANSPORTATION		
				<b>Check No. 349449</b>		<b>8,453.17</b>
5514	9/20/22		TRASH PICKUP AT GATEWAY/CYCLE 04/21	3.100.5.5150.410.122.00.000		66.93
				SUPPLIES SEC DIRECTOR		
4886	9/15/22		HHS	3.100.5.6610.336.210.00.000		6,631.25
				WATER/SEWER HHS		
4886	9/15/22		HHS	3.100.5.6610.336.210.00.000		5,294.63
				WATER/SEWER HHS		
4886	9/15/22		EDAHOW	3.100.5.6610.336.419.00.000		3,604.37
				WATER/SEWER EDA		
4886	9/15/22		GATE CITY	3.100.5.6610.336.427.00.000		6,770.23
				WATER/SEWER GAT		
4886	9/15/22		G.A.T.E.	3.100.5.6610.336.429.00.000		585.76
				WATER/SEWER - THE GATE WAY		
4886	9/15/22		GREENACRES	3.100.5.6610.336.431.00.000		1,697.57
				WATER/SEWER GRE		
4886	9/15/22		TENDOY	3.100.5.6610.336.459.00.000		1,282.93
				WATER/SEWER TEN		
4886	9/15/22		T.S.C.	3.100.5.6610.336.520.00.000		439.39
				WATER/SEWER TECH CENTER		
4886	9/15/22		SHOP	3.100.5.6610.336.530.00.000		165.49
				WATER/SEWER SHP		
4886	9/15/22		SHOP	3.100.5.6610.336.530.00.000		452.36
				WATER/SEWER SHP		
				<b>Check No. 349509</b>		<b>26,990.91</b>
5558	9/21/22		PHS	3.100.5.6610.336.215.00.000		2,887.55
				WATER/SEWER PHS		

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5558	9/21/22		PHS	3.100.5.6610.336.215.00.000		50.53
				WATER/SEWER PHS		
5558	9/21/22		PHS	3.100.5.6610.336.215.00.000		777.78
				WATER/SEWER PHS		
5558	9/21/22		PHS	3.100.5.6610.336.215.00.000		129.50
				WATER/SEWER PHS		
5558	9/21/22		PHS	3.100.5.6610.336.215.00.000		1,677.43
				WATER/SEWER PHS		
5558	9/21/22		PHS	3.100.5.6610.336.215.00.000		75.55
				WATER/SEWER PHS		
5558	9/21/22		PHS	3.100.5.6610.336.215.00.000		31.28
				WATER/SEWER PHS		
5558	9/21/22		IMS	3.100.5.6610.336.235.00.000		3,487.35
				WATER/SEWER IMS		
5558	9/21/22		IMS	3.100.5.6610.336.235.00.000		372.00
				WATER/SEWER IMS		
5558	9/21/22		IMS	3.100.5.6610.336.235.00.000		60.15
				WATER/SEWER IMS		
5558	9/21/22		IMS	3.100.5.6610.336.235.00.000		2,598.93
				WATER/SEWER IMS		
5558	9/21/22		IMS	3.100.5.6610.336.235.00.000		271.66
				WATER/SEWER IMS		
5558	9/21/22		INDIAN HILLS	3.100.5.6610.336.435.00.000		232.37
				WATER/SEWER IND		
5558	9/21/22		JEFFERSON	3.100.5.6610.336.439.00.000		2,752.49
				WATER/SEWER JEF		
5558	9/21/22		LINCOLN	3.100.5.6610.336.447.00.000		1,648.37
				WATER/SEWER LIN		
5763	9/21/22-2		CITY OF POCATELLO-GO RECYCLING 8/31-9/30/22	3.274.5.6210.391.000.00.000		11.44
				PROF DUES & FEES		
				<b>Check No. 349602</b>		<b>17,064.38</b>
5979	9/28/22		CHS	3.100.5.6610.336.205.00.000		23,041.98
				WATER / SEWER CHS		

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5979	9/28/22		FMS	3.100.5.6610.336.225.00.000		354.18
				WATER/SEWER FMS		
5979	9/28/22		FMS	3.100.5.6610.336.225.00.000		4,585.45
				WATER/SEWER FMS		
5979	9/28/22		WASHINGTON-L	3.100.5.6610.336.467.00.000		1,068.12
				WATER/SEWER WAS		
				<b>Check No. 349755</b>		<b>29,049.73</b>
				<b>VENDOR TOTAL</b>		<b>81,558.19</b>
<b>CITY OF POCATELLO - 2434</b>						
5487	9/30/22		PRT BUS PASSES	3.100.5.5150.410.122.00.000		150.00
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 349510</b>		<b>150.00</b>
5830	9/27/22		PRT SEMESTER BUS PASS	3.100.5.5150.410.122.00.000		50.00
				SUPPLIES SEC DIRECTOR		
				<b>Check No. 349603</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>CITY OF POCATELLO - 2613</b>						
6040	90288		5615M POLICE/FALSE ALARM	3.100.5.6640.325.530.00.000		50.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349756</b>		<b>50.00</b>
				<b>VENDOR TOTAL</b>		<b>50.00</b>
<b>CITY OF POCATELLO - 12577</b>						
4743	89830		5368M WATER DEPT HYDRANT USE	3.100.5.6650.410.530.00.000		40.00
				SUPPLIES GROUNDS		
				<b>Check No. 349450</b>		<b>40.00</b>
5695	90219		CROSSING GUARDS 8/01-8/31/22	3.100.5.6670.386.010.00.000		1,846.00
				CROSSING GUARDS		
5848	90229		5605M WATER DEPT WATER FOR SWEEPER	3.100.5.6650.410.530.00.000		46.35
				SUPPLIES GROUNDS		
				<b>Check No. 349604</b>		<b>1,892.35</b>
				<b>VENDOR TOTAL</b>		<b>1,932.35</b>



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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>CLIMA-TECH CORPORATION - 14902</b>						
5885	1303-03	2300064	PHS AUTOMATED LOGIC	3.250.5.5150.550.000.00.210		11,000.00
		06/08/2022		EQUIPMENT - ESSER III		
				<b>Check No. 349605</b>		<b>11,000.00</b>
				<b>VENDOR TOTAL</b>		<b>11,000.00</b>
<b>CLIVE SAXTON - 12046</b>						
5479	9/21/22		REIMB-GAME	3.100.5.5170.410.250.00.000		19.82
				SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 349562</b>		<b>19.82</b>
				<b>VENDOR TOTAL</b>		<b>19.82</b>
<b>COMMERCIAL TIRE INC. - 548</b>						
4836	314386		IT #75 NEW TIRES	3.100.5.6230.410.106.00.000		355.32
				TECHNOLOGY SUPPLIES		
				<b>Check No. 349511</b>		<b>355.32</b>
5847	314727		5527M SHOP #54 TIRE INSTALLATION ALLGNMENT	3.100.5.6640.428.530.00.000		420.77
				REPAIR PARTS & SUPPLIES		
5682	314695		27863T BALANCE TIRE NUMBER #46	3.100.5.6810.325.510.00.000		79.50
				REPAIRS & MAINT CONTRACTED		
5579	314275		27839T DRIVE #55/VALVE STEM	3.100.5.6810.429.510.00.000		1,218.36
				TIRES		
5580	314274		27839T DRIVE TIRE #35	3.100.5.6810.429.510.00.000		1,218.36
				TIRES		
5581	314276		27839T STEER #19	3.100.5.6810.429.510.00.000		749.70
				TIRES		
5582	314277		27840T STEER#16	3.100.5.6810.429.510.00.000		749.70
				TIRES		
5583	314553		27840T DRIVE #34	3.100.5.6810.429.510.00.000		1,224.36
				TIRES		
5584	314550		27840T ULTRA DRIVE	3.100.5.6810.429.510.00.000		1,224.36
				TIRES		
5585	314548		27841T STEER #52	3.100.5.6810.429.510.00.000		1,354.04
				TIRES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5586	314545		27841T STEER#52	3.100.5.6810.429.510.00.000		973.28
5587	314547		27841T BOLT ON SPARE	3.100.5.6810.429.510.00.000		31.00
6227	314897		27904T FLAT REPAIR/STEERS TIRE CHANGE VALVE STEM	3.100.5.6810.325.510.00.000		36.25
6228	314182		27904T #36 CONTRACTED REPAIRS	3.100.5.6810.325.510.00.000		784.20
						<b>820.45</b>
<b>VENDOR TOTAL</b>						<b>10,419.20</b>
<b>COMMITTEE FOR CHILDREN - 8700</b>						
5669	2037709	2300620 08/29/2022	Second step 5 year licenses for Middle School	3.100.5.5150.440.108.00.000		37,786.50
						<b>37,786.50</b>
<b>VENDOR TOTAL</b>						<b>37,786.50</b>
<b>COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912</b>						
4842	9/14/22		MEDICAID SERVICES AUGUST 22	3.260.5.5210.317.104.00.000		24,838.92
						<b>24,838.92</b>
<b>VENDOR TOTAL</b>						<b>24,838.92</b>
<b>COMPUTER WAREHOUSE LLC - 13819</b>						
4615	179464		HDMI 4K 2 PORT SPLITTIER SUPPORTS RESOLUTIONS	3.420.5.5120.552.106.00.000		36.88
4890	179525		IT 8GB DDR4-3200 SODIMM RAM	3.420.5.5120.552.106.00.000		269.95
						<b>36.88</b>
<b>VENDOR TOTAL</b>						<b>269.95</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5603	179556		HDMI 4K 2 PORT SPLITTER	3.420.5.5120.552.106.00.000		449.94
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 349608</b>		<b>449.94</b>
				<b>VENDOR TOTAL</b>		<b>756.77</b>
<b>CONRAD &amp; BISCHOFF INC - 21591</b>						
5470	IN-049690-22	2300093	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		37,473.69
		06/21/2022		MOTOR FUEL		
5471	IN-049689-22	2300093	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		3,736.13
		06/21/2022		MOTOR FUEL		
				<b>Check No. 349514</b>		<b>41,209.82</b>
				<b>VENDOR TOTAL</b>		<b>41,209.82</b>
<b>COURTNEY WHEELER - 22747</b>						
6060	9-2022		CART SER 9/1/22-9/30/22	3.100.5.6160.310.124.00.000		10,162.50
				PURCHASED SERVICES		
				<b>Check No. 349758</b>		<b>10,162.50</b>
				<b>VENDOR TOTAL</b>		<b>10,162.50</b>
<b>CR CLARK CONSTRUCTION, LLC - 21074</b>						
4699	APP#3	2300004	BID AWARD - Athletic Field Facility - HMS	3.420.5.6630.520.000.00.000		163,729.27
		05/23/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349344</b>		<b>163,729.27</b>
				<b>VENDOR TOTAL</b>		<b>163,729.27</b>
<b>CRISIS PREVENTION INSTITUTE INC - 3601</b>						
5690	IUS0233654		ANNUAL MEMBERSHIP FEE CYNTHIA WINDER	3.259.5.5210.410.000.00.217		200.00
5828	IUS0234568		CPI ANNUAL MEMBERSHIP FEE FOR GWEN	3.259.5.5210.410.000.00.217		200.00
5829	IUS0233961		CPI ANNUAL MEMBERSHIP FEE	3.259.5.5210.410.000.00.217		200.00
				SUPPLIES - SCHOOL AGE		
				<b>Check No. 349609</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>

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		PO DATE		NAME		
<b>CSESCO INC - 21884</b>						
5510	1017025		TEACH ON SITE TRANSFER SOFTWARE	3.100.5.6810.325.510.00.000		903.71
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349516</b>		<b>903.71</b>
				<b>VENDOR TOTAL</b>		<b>903.71</b>
<b>CULLIGAN WATER CONDITIONING - 710</b>						
4574	595X01732003	2300100	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000		30.50
		06/27/2022		PROFESSIONAL DEVELOPMENT		
				<b>Check No. 349346</b>		<b>30.50</b>
4823	595X01717004		5490M ED CENTER WATER SOFTENER REPAIR	3.100.5.6640.328.530.00.000		378.44
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 349517</b>		<b>378.44</b>
				<b>VENDOR TOTAL</b>		<b>408.94</b>
<b>DAN WOODS - 10185</b>						
5881	9/28/22		INS REFUND-MEDICAL	3.100.5.5120.240.122.02.000		130.00
				MEDICAL INSURANCE		
5881	9/28/22		INS REFUND-DENTAL	3.100.5.5120.260.122.02.000		24.22
				DENTAL INSURANCE		
				<b>Check No. 349704</b>		<b>154.22</b>
				<b>VENDOR TOTAL</b>		<b>154.22</b>
<b>DANIELLA LONG - 10235</b>						
6261	9/11/22		REIMB DANIELLA LONG	3.100.5.6110.410.215.00.000		122.28
				SUPPLIES PHS COUN/ATTN	POCOUN	
				<b>Check No. 349789</b>		<b>122.28</b>
				<b>VENDOR TOTAL</b>		<b>122.28</b>
<b>DAY WIRELESS SYSTEMS - 21934</b>						
5845	INV743479		5604M RADIO SYSTEM	3.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
5659	INV743508		BUS AIRTIME FOR 95 RADIOS	3.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		

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5761	INV743505		HEADSTART AIRTIME FOR 4 RADIOS	3.274.5.6210.391.000.00.000		84.00
				PROF DUES & FEES		
				<b>Check No. 349634</b>		<b>668.00</b>
				<b>VENDOR TOTAL</b>		<b>668.00</b>
<b>DEBRA GRECO - 8938</b>						
4622	09/06/22		REIMB FOR THE WATER BOTTLES FOR XC	3.100.5.5320.410.230.00.004		30.96
				ATHLETIC SUPPLIES		
				<b>Check No. 349360</b>		<b>30.96</b>
				<b>VENDOR TOTAL</b>		<b>30.96</b>
<b>DEMCO INC. - 762</b>						
5093	7183147	2300716	SUPPLIES	3.100.5.6220.430.210.00.000		.00
		09/02/2022		HHS LIBRARY BOOKS	HIMEDI	
5093	7183147	2300716	SUPPLIES	3.100.5.6220.430.427.00.000		640.55
		09/02/2022		LIBRARY BOOKS GAT	GAMEDI	
				<b>Check No. 349518</b>		<b>640.55</b>
5653	7184681	2300737	LIBRARY SUPPLIES	3.100.5.6220.430.423.00.000		63.93
		09/02/2022		LIBRARY BOOKS ELL	ELMC	
				<b>Check No. 349612</b>		<b>63.93</b>
				<b>VENDOR TOTAL</b>		<b>704.48</b>
<b>DIANE GAUNT - 10427</b>						
4425	8/18-9/7/22		MILEAGE	3.100.5.5150.381.122.00.000		22.98
				TRAVEL IN DIST SEC		
				<b>Check No. 349355</b>		<b>22.98</b>
6206	9/17-9/29/22		MILEAGE	3.100.5.5150.381.122.00.000		24.48
				TRAVEL IN DIST SEC		
				<b>Check No. 349766</b>		<b>24.48</b>
				<b>VENDOR TOTAL</b>		<b>47.46</b>
<b>DIGI-KEY CORPORATION - 3211</b>						
4831	92298479		4530M AV REPAIR SUPPLIES CCTV	3.420.5.6640.325.000.00.000		76.49
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349519</b>		<b>76.49</b>
				<b>VENDOR TOTAL</b>		<b>76.49</b>

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<b>DISCOUNT SCHOOL SUPPLY - 7730</b>						
4747	P41401080101		PO # 2203547 FURNITURE/CHANGING TABLES	3.100.4.4199.900.000.00.000		4,043.20
				OTHER LOCAL REVENUE		
				<b>Check No. 349451</b>		<b>4,043.20</b>
4748	P4140108.		PO# 2203547 FURNITURE/LOCKERS	3.100.4.4199.900.000.00.000		18,937.67
				OTHER LOCAL REVENUE		
				<b>Check No. 349452</b>		<b>18,937.67</b>
5740	P41502360104	2300270 08/02/2022	Instructional Supplies	3.274.5.5110.410.000.00.000		4,873.76
				SUPPLIES		
				<b>Check No. 349613</b>		<b>4,873.76</b>
				<b>VENDOR TOTAL</b>		<b>27,854.63</b>
<b>DMC SALES &amp; SUPPLY, INC. - 16258</b>						
6223	64313		27902T GALLONS GREEN ANTIFREEZE	3.100.5.6810.428.510.00.850		125.55
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349760</b>		<b>125.55</b>
				<b>VENDOR TOTAL</b>		<b>125.55</b>
<b>EDPUZZLE INC - 22552</b>						
4853	23225	2300852 09/12/2022	Ed Puzzle	3.100.5.5150.440.108.00.000		1,755.00
				TEXTBOOKS SECONDARY		
				<b>Check No. 349520</b>		<b>1,755.00</b>
				<b>VENDOR TOTAL</b>		<b>1,755.00</b>
<b>ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109</b>						
4392	S5383115.001		5121M PHS OUTLET	3.100.5.6640.471.530.00.000		25.24
				BUILDING REPAIRS		
4412	S5379329.001		5115M ALM LIGHTS/TIMER SWITCH	3.100.5.6640.471.530.00.000		98.50
				BUILDING REPAIRS		
4418	S5383987.001		4822M LINCOLN ACCESS CONTROL ROMEX CONNETOR	3.274.5.8100.530.100.00.000		4.48
				NEW CONSTRUCTION		
				<b>Check No. 349348</b>		<b>128.22</b>
4828	S5385677.001		5450M STOCK VAN 22 PHOTO CELL	3.100.5.6640.471.530.00.000		144.23
				BUILDING REPAIRS		
				<b>Check No. 349521</b>		<b>144.23</b>

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5839	S5394329.002		5499M ELEC TAPE/ELECT TAPE	3.100.5.6640.471.530.00.000		92.50
5864	S5394329.001		5499M ELECTRICAL WHOLESale	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	92.50
5865	S5394222.001		5458M CHS LED BULBS/PILOT BULBS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	146.57
<b>Check No. 349615</b>						<b>331.57</b>
<b>VENDOR TOTAL</b>						<b>604.02</b>
<b>ELISSA NOVY - 91</b>						
4458	8/8-8/31/22		MILEAGE	3.100.5.6210.396.108.00.000		55.92
<b>Check No. 349397</b>						<b>55.92</b>
<b>VENDOR TOTAL</b>						<b>55.92</b>
<b>ELIZABETH COOK - 11110</b>						
4840	7/19/22		MILEAGE	3.100.5.5150.410.205.00.000		48.83
<b>Check No. 349515</b>						<b>48.83</b>
<b>VENDOR TOTAL</b>						<b>48.83</b>
<b>ELLIS PIANO TUNING &amp; REPAIR - 22635</b>						
5696	7		HMS/IMS/PHS TUNING AND REPAIR	3.100.5.6640.325.122.00.031		1,197.50
<b>Check No. 349616</b>						<b>1,197.50</b>
<b>VENDOR TOTAL</b>						<b>1,197.50</b>
<b>EMILY JONES - 12033</b>						
5773	9/1-9/26/22		MILEAGE	3.100.5.5120.382.107.00.406		97.16
<b>Check No. 349644</b>						<b>97.16</b>
6189	9/27-9/30/22		TRAVEL EXPENSE NATIONAL WIDA CONFERENCE	3.270.5.6210.396.000.00.000		394.79
<b>Check No. 349779</b>						<b>394.79</b>
<b>VENDOR TOTAL</b>						<b>491.95</b>

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		PO DATE		NAME		
<b>EREPLACEMENTPARTS.COM - 21672</b>						
4888	18277709		4951M SHOP KAW BLOWER CARB SCREW	3.100.5.6640.481.530.00.000		21.83
				EQUIPMENT REPAIR		
				<b>Check No. 349522</b>		<b>21.83</b>
				<b>VENDOR TOTAL</b>		<b>21.83</b>
<b>ERIC PANKAU - 12320</b>						
5656	9/21/22		REIMB FOR RENGELAND COMP REGISTRATION	3.243.5.5190.382.205.00.099		55.00
				CHS TRAVEL IOT		
				<b>Check No. 349667</b>		<b>55.00</b>
				<b>VENDOR TOTAL</b>		<b>55.00</b>
<b>ERICH ROBERT PEW - 22921</b>						
4636	8/29-9/9/22		NURSING SERVICES 8/29-9/9/22	3.100.5.6160.310.124.00.000		2,180.00
				PURCHASED SERVICES		
				<b>Check No. 349349</b>		<b>2,180.00</b>
5824	9/23/22		NURSING SERVICES 9/12-9/23/22	3.100.5.6160.310.124.00.000		2,160.00
				PURCHASED SERVICES		
				<b>Check No. 349617</b>		<b>2,160.00</b>
				<b>VENDOR TOTAL</b>		<b>4,340.00</b>
<b>ERIKA GERMAN - 13027</b>						
4426	8/19-9/7/22		MILEAGE	3.100.5.5150.381.122.00.000		14.84
				TRAVEL IN DIST SEC		
				<b>Check No. 349358</b>		<b>14.84</b>
				<b>VENDOR TOTAL</b>		<b>14.84</b>
<b>EVIDENT INC. - 4275</b>						
4852	194059A	2300650	Science	3.100.5.5150.440.215.00.000		88.00
		08/30/2022		TEXTBOOKS PHS	POTEXT	
				<b>Check No. 349523</b>		<b>88.00</b>
				<b>VENDOR TOTAL</b>		<b>88.00</b>
<b>FALLING ROCK PRODUCTIONS - 13399</b>						
4812	09/16/22		T-SHIRTS	3.100.5.6320.313.121.00.000		1,051.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 349524</b>		<b>1,051.00</b>
				<b>VENDOR TOTAL</b>		<b>1,051.00</b>



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		PO DATE		NAME		
<b>FAMILY FUN PARTY AND BALLOONS - 22340</b>						
6220	4853	2300855	Table Rental for Back-to-School Night	3.274.5.7200.410.000.00.000		55.08
		09/12/2022		SUPPLIES PARENT INVOL		
6220	4853	2300855	Table Rental for Back-to-School Night	3.278.5.7200.410.000.00.000		4.92
		09/12/2022		PARENT INVOLVE SUPPLY		
				<b>Check No. 349762</b>		<b>60.00</b>
				<b>VENDOR TOTAL</b>		<b>60.00</b>
<b>FASTENAL COMPANY - 13965</b>						
5861	IDPOC287977		5434M PHS WHEEL FOR INSTRUMENTS	3.100.5.6640.471.530.00.000		25.85
				BUILDING REPAIRS		
				<b>Check No. 349618</b>		<b>25.85</b>
				<b>VENDOR TOTAL</b>		<b>25.85</b>
<b>FATBEAM LLC - 22610</b>						
5825	29197		MONTHLY RECURRING CHARGES FOR DEDICATED INTERNET A	3.100.5.6610.354.106.00.000		1,120.00
5826	29241		MONTHLY RECURRING CHARGE FOR WAN	3.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
				<b>Check No. 349619</b>		<b>12,280.00</b>
				<b>VENDOR TOTAL</b>		<b>12,280.00</b>
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>						
4389	0822497		5375M IMS AUGER/SCREW DRIVER	3.100.5.6640.471.530.00.000		127.31
				BUILDING REPAIRS		
4421	0814402		5174M WASHINGTON NO HUS/NUL DRIVER	3.100.5.6640.471.530.00.000		23.67
				BUILDING REPAIRS		
4678	0829161		5378M REPAIR DISHWASHER	3.100.5.6640.471.530.00.000		6.09
				BUILDING REPAIRS		
4422	0807581		5171M LINCOLN MOD DRAINS	3.274.5.8100.530.100.00.000		1.95
				NEW CONSTRUCTION		
				<b>Check No. 349350</b>		<b>159.02</b>
4825	0838690		5143M WILCOX RESTROOM URINAL	3.100.5.6640.471.530.00.000		150.86
				BUILDING REPAIRS		
4827	0824150		5380M AMS REMODEL BATHROOM	3.420.5.6640.540.122.00.000		32.59

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING		
5833	0878410		5395M NO HUB	<b>Check No. 349525</b> 3.100.5.6640.471.530.00.000		<b>183.45</b> 38.45
5846	0865032		5388M NIPPLE/90/TEE/VALVE	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		40.98
5834	0863133		5394M ALM 36 CP CVR TUBE	BUILDING REPAIRS 3.420.5.6640.540.122.00.000		109.21
5835	0839262		5393M AMS SLOAN GASKET	REMODELING 3.420.5.6640.540.122.00.000		87.84
				REMODELING		
				<b>Check No. 349620</b>		<b>276.48</b>
				<b>VENDOR TOTAL</b>		<b>618.95</b>
<b>FINALSITE - 22721</b>						
4547	INV043108	2300740 09/06/2022	On-line training/webinar	3.100.5.6320.396.121.00.000		299.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 349321</b>		<b>299.00</b>
				<b>VENDOR TOTAL</b>		<b>299.00</b>
<b>FIRE SERVICES OF IDAHO - 15519</b>						
4393	12476631		5369M WASHINGTON COMMUNICATOR/LABOR/INSTALL NEW	3.420.5.6640.325.000.00.000		737.50
5841	12480300		5609M GOUND FAULT ISSUES	REPAIRS & MAINT CONTRACTED 3.420.5.6640.325.000.00.000		<b>737.50</b> 115.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349622</b>		<b>115.00</b>
				<b>VENDOR TOTAL</b>		<b>852.50</b>
<b>FOLLETT CONTENT SOLUTIONS LLC - 1268</b>						
5658	540707	2300791 09/07/2022	BOOKS	3.100.5.6220.430.210.00.000		1,219.41
				HHS LIBRARY BOOKS	HIMEDI	
				<b>Check No. 349623</b>		<b>1,219.41</b>
				<b>VENDOR TOTAL</b>		<b>1,219.41</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FOUR J'S PORTABLE TOILETS - 13585</b>						
4448	185496		WILCOX ELEMENTARY SOCCER FIELDS	3.100.5.5320.321.122.00.022		140.50
				FACILITY RENTALS ATHLETIC		
4449	185497		LOWER IRON HORSE PORTABLE TOILETS	3.100.5.5320.321.122.00.022		333.00
				FACILITY RENTALS ATHLETIC		
4450	185498		HIGHLAND TRACK PORTABLE TOILETS	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		
4616	185581		ALM PORTABLE TOILETS	3.100.5.5320.321.122.00.022		115.50
				FACILITY RENTALS ATHLETIC		
4837	185695		HAILWELL PARK BASE BALL FIELD	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		
4838	185727		CHS SOCCER FIELD PORTABLE TOILETS	3.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
4839	185726		CHS FOOTBALL FIELD	3.100.5.5320.321.122.00.022		539.00
				FACILITY RENTALS ATHLETIC		
4897	185755		HMS BASE BALL FIELD	3.100.5.5320.321.122.00.022		770.00
				FACILITY RENTALS ATHLETIC		
4898	185756		HALIWELL BASEBALL FIELD	3.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
6271	186045		FOUR J'S PORTABLE TOILETS	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		
6272	186043		WILCOX ELEMENTARY SOCCER PORTABLE TOILETS	3.100.5.5320.321.122.00.022		115.50
				FACILITY RENTALS ATHLETIC		

**Check No. 349353** **820.00**

**Check No. 349526** **2,156.00**

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6273	186044		LOWER IRON HOSE PORTABLE TOILETS	3.100.5.5320.321.122.00.022	333.00
				FACILITY RENTALS ATHLETIC	
				<b>Check No. 349764</b>	<b>679.50</b>
				<b>VENDOR TOTAL</b>	<b>3,655.50</b>
<b>FRANKLIN PLANNER CORPORATION - 9110</b>					
5961	IN84029221	2300263	Office Supply	3.100.5.5150.410.210.00.000	53.95
		08/02/2022		SUPPLIES HHS INSTR OTHER HISUPP	
				<b>Check No. 349765</b>	<b>53.95</b>
				<b>VENDOR TOTAL</b>	<b>53.95</b>
<b>FRED MEYER STORES, INC. - 1591</b>					
4661	371586		1473C GAME KEYBROADS	3.420.5.5120.552.106.00.000	329.97
				NEW TECHNOLOGY EQUIPMENT	
4575	371592	2300289	Office Couch	3.420.5.5150.550.220.00.000	349.99
		08/04/2022		EQUIPMENT ALAMEDA	
				<b>Check No. 349354</b>	<b>679.96</b>
4854	371597	2300330	Supplies for Pre-Service	3.274.5.6210.396.000.00.000	91.80
		08/09/2022		INSERVICE TRAINING - PROF/DEV	
4854	371597	2300330	Supplies for Pre-Service	3.278.5.6210.396.000.00.000	8.20
		08/09/2022		INSERVICE TRAINING - PROF/DEV	
				<b>Check No. 349527</b>	<b>100.00</b>
5736	371650	2300457	Faculty Rewards	3.100.5.6410.410.220.00.000	157.91
		08/18/2022		ADMIN SUPPLIES - ALAMEDA	
5737	371647	2300396	Furniture for Ottley's office	3.420.5.5170.550.250.00.000	349.99
		08/16/2022		NEW HORIZON EQUIPMENT	
5738	371656	2300466	Rewards/incentives for music students	3.100.5.5150.410.220.00.006	16.76
		08/19/2022		SUPPLIES AMS BAND	
5735	371646	2300423	Supplies for Policy Council	3.274.5.6210.390.000.00.000	50.56
		08/17/2022		POLICY COUNCIL	
5735	371646	2300423	Supplies for Policy Council	3.278.5.6210.390.000.00.000	1.44

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			08/17/2022		POLICY COUNCIL REIMB		
					<b>Check No. 349624</b>		<b>576.66</b>
					<b>VENDOR TOTAL</b>		<b>1,356.62</b>
<b>GARTH CARLSON - 8973</b>							
	4667	9/2/22		REIMB CREDIT NEW HORIZON	3.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					<b>Check No. 349336</b>		<b>165.00</b>
					<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>GCSIT SOLUTIONS - 22702</b>							
	4499	100066	2300326	PowerEdge R650 Server x3 Infrastructure Refresh	3.420.5.6230.554.106.00.000		120.00
			08/09/2022		NETWORK UPGRADES		
					<b>Check No. 349356</b>		<b>120.00</b>
					<b>VENDOR TOTAL</b>		<b>120.00</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>							
	4568	4071885-01	2300494	VACUUMS	3.420.5.6610.550.530.00.000		686.01
			08/22/2022		EQUIPMENT OPERATIONS		
					<b>Check No. 349357</b>		<b>686.01</b>
	4826	4072207		4944M CUSTODAIL DISPENSER WAFFLEKEY (TISSUE DISPE)	3.100.5.6610.418.530.00.000		3.31
					CUSTODIAL SUPPLIES SHOP SHCUST		
					<b>Check No. 349529</b>		<b>3.31</b>
					<b>VENDOR TOTAL</b>		<b>689.32</b>
<b>GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333</b>							
	5542	2242002	2300951	GFOA ANNUAL DUES	3.100.5.6510.312.105.00.000		700.00
			09/19/2022		ANNUAL REPT/AUDIT SERVICES		
					<b>Check No. 349626</b>		<b>700.00</b>
					<b>VENDOR TOTAL</b>		<b>700.00</b>

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<b>GRAINGER - 688</b>						
5923	9442455359		5486M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000		1,317.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 349627</b>		<b>1,317.50</b>
				<b>VENDOR TOTAL</b>		<b>1,317.50</b>
<b>GRAYSON STOTTS - 22928</b>						
4518	01		INTERPRETING SERVICES 9/9/22	3.100.5.6160.310.124.00.000		350.00
				PURCHASED SERVICES		
				<b>Check No. 349359</b>		<b>350.00</b>
4895	02		ASL INTERPRETING SER 9/16/22	3.100.5.6160.310.124.00.000		315.00
				PURCHASED SERVICES		
				<b>Check No. 349530</b>		<b>315.00</b>
5827	3		ASL INTERPRETING SER 9/23/22	3.100.5.6160.310.124.00.000		399.00
				PURCHASED SERVICES		
				<b>Check No. 349628</b>		<b>399.00</b>
6212	04		INTERPRETING SERVICES 9/30/22	3.100.5.6160.310.124.00.000		394.00
				PURCHASED SERVICES		
				<b>Check No. 349767</b>		<b>394.00</b>
				<b>VENDOR TOTAL</b>		<b>1,458.00</b>
<b>HANSON JANITORIAL SUPPLY, INC. - 1778</b>						
5553	733566	2300846	VACUUMS	3.420.5.6610.550.530.00.000		2,744.00
		09/12/2022		EQUIPMENT OPERATIONS		
				<b>Check No. 349629</b>		<b>2,744.00</b>
				<b>VENDOR TOTAL</b>		<b>2,744.00</b>
<b>HARBOR FREIGHT TOOLS - 7357</b>						
4623	993211		4937M DR SAE COLOR DEE	3.100.5.6610.418.530.00.000		10.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 349361</b>		<b>10.99</b>
5844	994765		5432M PHS BAND-WHEELS FOR INSTUMENTS	3.100.5.6640.471.530.00.000		44.92
				BUILDING REPAIRS		
				<b>Check No. 349630</b>		<b>44.92</b>
6072	995218		5526M SHOP TOOLS	3.420.5.6650.550.530.00.000		162.97

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				EQUIPMENT GROUNDS		
				<b>Check No. 349769</b>		<b>162.97</b>
				<b>VENDOR TOTAL</b>		<b>218.88</b>
<b>HARPER-LEAVITT ENGINEERING, IN - 5054</b>						
5679	28575		5497M HMS ATHLETIC FIELD	3.420.5.6630.520.000.00.000		1,816.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349631</b>		<b>1,816.00</b>
				<b>VENDOR TOTAL</b>		<b>1,816.00</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
6157	9/3/22		SEPTEMBER 2022 BILLING	3.100.5.5120.230.114.05.402		4.34
6157	9/3/22		SEPTEMBER 2022 BILLING	3.100.5.5120.230.114.05.402		4.34
6157	9/3/22		SEPTEMBER 2022 BILLING	3.257.5.5210.230.000.05.000		4.34
6157	9/3/22		SEPTEMBER 2022 BILLING	3.257.5.5210.230.000.05.000		4.34
6157	9/3/22		SEPTEMBER 2022 BILLING	3.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		
				<b>Check No. 349772</b>		<b>21.70</b>
				<b>VENDOR TOTAL</b>		<b>21.70</b>
<b>HEATHER WESTON - 9958</b>						
4362	8/16-9/6/22		MILEAGE	3.100.5.5120.381.114.00.000		67.55
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 349444</b>		<b>67.55</b>
6216	9/6-9/30/22		MILEAGE	3.100.5.5120.381.114.00.000		107.34
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 349837</b>		<b>107.34</b>
				<b>VENDOR TOTAL</b>		<b>174.89</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>HEIDI BAKER - 6982</b>						
4457	8/8-9/6/22		MILEAGE	3.100.5.6210.396.108.00.000		25.44
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 349327</b>		<b>25.44</b>
5513	9/6-9/19/22		MILEAGE	3.100.5.6210.396.108.00.000		26.34
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 349502</b>		<b>26.34</b>
6232	9/19-10/3/22		MILEAGE	3.100.5.6210.396.108.00.000		29.58
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 349746</b>		<b>29.58</b>
				<b>VENDOR TOTAL</b>		<b>81.36</b>
<b>HEIDI JENKINS - 277</b>						
5882	9/28/22		INS REFUND-MEDICAL	3.257.5.5210.240.000.05.000		221.00
				MEDICAL INSURANCE		
5882	9/28/22		INS REFUND-DENTAL	3.257.5.5210.260.000.05.000		88.54
				DENTAL INSURANCE		
				<b>Check No. 349641</b>		<b>309.54</b>
				<b>VENDOR TOTAL</b>		<b>309.54</b>
<b>HIGHLAND HIGH SCHOOL - 1802</b>						
4388	9/07/22		MADISON MARCHING FESTIVAL/MOUNTAIN WEST MARCHING I	3.100.5.5150.410.215.00.006		350.00
				SUPPLIES PHS BAND	POBAND	
				<b>Check No. 349362</b>		<b>350.00</b>
5475	9/21/22		HHS/POKY FB GAME 20' CANVAS	3.100.5.5150.550.122.00.000		300.00
				EQUIPMENT SECONDARY ONE-TIME		
				<b>Check No. 349531</b>		<b>300.00</b>
6063	10/3/22		UHAUL RENTAL/MILEAGE	3.100.5.5310.385.122.00.000		874.97
				NON-REIMB ACTIVITY MILEAGE		
				<b>Check No. 349773</b>		<b>874.97</b>
				<b>VENDOR TOTAL</b>		<b>1,524.97</b>



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		PO DATE		NAME	SHORT NAME
<b>HOBBY LOBBY STORES INC - 21889</b>					
5543	114642691	2300729	Frames for Inspirational Signs/ Student hallways	3.100.5.5120.410.220.00.000	587.61
		09/02/2022		SUPPLIES AMS 6TH GRADE	
5544	114553542	2300877	Counseling supplies	3.100.5.6110.410.235.00.000	130.51
		09/13/2022		SUPPLIES IMS COUN/ATTN	
5545	114553753	2300877	Counseling supplies	3.100.5.6110.410.235.00.000	-24.54
		09/13/2022		SUPPLIES IMS COUN/ATTN	
5819	114795522	2301034	counseling supplies	3.100.5.6110.410.235.00.000	33.96
		09/23/2022		SUPPLIES IMS COUN/ATTN	
				<b>Check No. 349632</b>	<b>727.54</b>
				<b>VENDOR TOTAL</b>	<b>727.54</b>
<b>HOLLIE DAVIS - 12078</b>					
5687	9/22/22		REIMBFOR PURCHASE OF LESSON PIX INC. SUBSCRIPTION	3.100.5.5120.410.114.00.000	36.00
				SUPPLIES ELEM DIRECTOR	
				<b>Check No. 349610</b>	<b>36.00</b>
				<b>VENDOR TOTAL</b>	<b>36.00</b>
<b>HOME DEPOT 783 - 15779</b>					
4500	5411678	2300643	CTS - Paint for reception room	3.243.5.5190.410.151.00.000	259.61
		08/29/2022		SUPPLIES PROF-TECH SCHOOL	
4557	6151869	2300858	CTE - CTS supplies for remodel	3.243.5.5190.410.151.00.000	82.13
		09/12/2022		SUPPLIES PROF-TECH SCHOOL	
4677	2171353		5206M TENDOY WASHINGTON	3.420.5.6640.325.000.00.000	320.76
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 349363</b>	<b>662.50</b>
6036	7025600		4531M HMS INSTALL IP CAMERA	3.420.5.6640.325.000.00.000	66.38
				REPAIRS & MAINT CONTRACTED	
				<b>Check No. 349774</b>	<b>66.38</b>
				<b>VENDOR TOTAL</b>	<b>728.88</b>

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		PO DATE		NAME	SHORT NAME
<b>IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467</b>					
4736	200008125	2300851	Project Leadership Registration	3.271.5.5120.396.108.00.000	450.00
		09/12/2022		TEACHER QUALITY PROF DEV	
4737	200008126	2300851	Project Leadership Registration	3.271.5.5120.396.108.00.000	450.00
		09/12/2022		TEACHER QUALITY PROF DEV	
4738	200008127	2300851	Project Leadership Registration	3.271.5.5120.396.108.00.000	450.00
		09/12/2022		TEACHER QUALITY PROF DEV	
4739	200008128	2300851	Project Leadership Registration	3.271.5.5120.396.108.00.000	450.00
		09/12/2022		TEACHER QUALITY PROF DEV	
4740	200008129	2300851	Project Leadership Registration	3.271.5.5120.396.108.00.000	450.00
		09/12/2022		TEACHER QUALITY PROF DEV	
4741	200008130	2300851	Project Leadership Registration	3.271.5.5120.396.108.00.000	450.00
		09/12/2022		TEACHER QUALITY PROF DEV	
				<b>Check No. 349366</b>	<b>2,700.00</b>
				<b>VENDOR TOTAL</b>	<b>2,700.00</b>
<b>IDAHO POWER COMPANY - 1922</b>					
4847	9/10/22		UTILITIES POWER HHS	3.100.5.6610.331.210.00.000	95.49
5476	9/16/22		UTILITIES POWER GAS GARAGE	3.100.5.6810.331.510.00.000	180.03
				UTILITIES - TRANSPORTATION	
				<b>Check No. 349533</b>	<b>275.52</b>
5674	9/20/22-1		CHS	3.100.5.6610.331.205.00.000	10,521.29
				ELECTRICITY CHS	
5675	9/20/22-2		UTILITIES POWER	3.100.5.6610.331.215.00.000	10,750.73
				ELECTRICITY PHS	
5673	9/20/22		CHUBBUCK IRR	3.100.5.6610.331.415.00.000	149.75
				ELECTRICITY CHU	
				<b>Check No. 349635</b>	<b>21,421.77</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6073	9/28/22		CHS	3.100.5.6610.331.205.00.000		81.42
6074	9/28/22-1		CHS READER BOARD	ELECTRICITY CHS 3.100.5.6610.331.205.00.000		88.06
				ELECTRICITY CHS		
				<b>Check No. 349775</b>		<b>169.48</b>
				<b>VENDOR TOTAL</b>		<b>21,866.77</b>
<b>IDAHO ROCK &amp; SAND - 22901</b>						
4410	2944		4620M HHS DOUBLE CHECK CLEAN UP	3.100.5.6650.410.530.00.000		19.00
				SUPPLIES GROUNDS		
				<b>Check No. 349367</b>		<b>19.00</b>
				<b>VENDOR TOTAL</b>		<b>19.00</b>
<b>IDAHO SCHOOL BOARDS ASSOCIATION - 1924</b>						
4856	2163	2300328 08/09/2022	ISBA Annual Convention Registration	3.100.5.6210.396.108.00.000		3,300.00
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 349534</b>		<b>3,300.00</b>
				<b>VENDOR TOTAL</b>		<b>3,300.00</b>
<b>IE CLASS - 21030</b>						
4855	2194	2300557 08/24/2022	CTE - Business - programming software	3.243.5.5190.410.205.00.099		400.00
				CHS SUPPLIES IOT		
				<b>Check No. 349535</b>		<b>400.00</b>
				<b>VENDOR TOTAL</b>		<b>400.00</b>
<b>IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995</b>						
5895	32439437		IMAGING CAPITAL	3.610.5.6550.310.000.00.000		10,451.87
				PROF/TECH SERVICES		
				<b>Check No. 349636</b>		<b>10,451.87</b>
				<b>VENDOR TOTAL</b>		<b>10,451.87</b>
<b>INNOVATIVE AIR, INC. - 4176</b>						
5843	41845		4985M LEWIS & CLARK CONDENSER FAN/ CAP RUN/SWITCH	3.100.5.6640.471.530.00.000		517.00
				BUILDING REPAIRS		
				<b>Check No. 349637</b>		<b>517.00</b>
				<b>VENDOR TOTAL</b>		<b>517.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>INTEGRATED POWER SYSTEMS INC. - 20325</b>						
4549	31734	2300768	EDC UPS service	3.420.5.6230.554.106.00.000		3,681.00
		09/06/2022		NETWORK UPGRADES		
				<b>Check No. 349368</b>		<b>3,681.00</b>
				<b>VENDOR TOTAL</b>		<b>3,681.00</b>
<b>INTERMOUNTAIN GAS COMPANY - 2092</b>						
4887	9/15/22		NEW HORIZONS	3.100.5.6610.332.250.00.000		93.63
				GAS NEW HORIZONS		
4887	9/15/22		ELLIS	3.100.5.6610.332.423.00.000		16.90
				ELLIS - GAS UTILITIES		
4887	9/15/22		TECH SERV CENTER	3.100.5.6610.332.520.00.000		9.79
				GAS UTILITIES-TECH CENTER		
4887	9/15/22		ED CENTER	3.100.5.6610.332.100.00.000		65.16
				GAS HEAT ED CENTER		
4887	9/15/22		HHS	3.100.5.6610.332.210.00.000		10.57
				GAS HEAT HHS		
4887	9/15/22		HHS	3.100.5.6610.332.210.00.000		11.37
				GAS HEAT HHS		
4887	9/15/22		HHS	3.100.5.6610.332.210.00.000		55.67
				GAS HEAT HHS		
4887	9/15/22		PHS	3.100.5.6610.332.215.00.000		10.57
				GAS HEAT PHS		
4887	9/15/22		PHS	3.100.5.6610.332.215.00.000		9.79
				GAS HEAT PHS		
4887	9/15/22		PHS	3.100.5.6610.332.215.00.000		57.25
				GAS HEAT PHS		
4887	9/15/22		PHS	3.100.5.6610.332.215.00.000		27.18
				GAS HEAT PHS		
4887	9/15/22		AMS	3.100.5.6610.332.220.00.000		40.63
				GAS HEAT ALAMEDA		
4887	9/15/22		AMS	3.100.5.6610.332.220.00.000		9.79
				GAS HEAT ALAMEDA		

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4887	9/15/22		AMS	3.100.5.6610.332.220.00.000		40.63
				GAS HEAT ALAMEDA		
4887	9/15/22		FMS	3.100.5.6610.332.225.00.000		74.64
				GAS HEAT FMS		
4887	9/15/22		FMS	3.100.5.6610.332.225.00.000		9.79
				GAS HEAT FMS		
4887	9/15/22		HMS	3.100.5.6610.332.230.00.000		44.59
				GAS HEAT HMS		
4887	9/15/22		HMS	3.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		
4887	9/15/22		GATE CITY	3.100.5.6610.332.230.00.000		9.79
				GAS HEAT HMS		
4887	9/15/22		IMS	3.100.5.6610.332.235.00.000		67.53
				GAS HEAT IMS		
4887	9/15/22		IMS	3.100.5.6610.332.235.00.000		71.48
				GAS HEAT IMS		
4887	9/15/22		IMS	3.100.5.6610.332.235.00.000		9.79
				GAS HEAT IMS		
4887	9/15/22		CHUBBUCK	3.100.5.6610.332.415.00.000		20.06
				GAS HEAT CHU		
4887	9/15/22		EDAHOW	3.100.5.6610.332.419.00.000		33.52
				GAS HEAT EDA		
4887	9/15/22		G.A.T.E.	3.100.5.6610.332.429.00.000		12.15
				GAS - THE GATE WAY		
4887	9/15/22		GREENACRES	3.100.5.6610.332.431.00.000		39.85
				GAS HEAT GRE		
4887	9/15/22		INDIAN HILLS	3.100.5.6610.332.435.00.000		11.37
				GAS HEAT INDIAN HILLS		
4887	9/15/22		JEFFERSON	3.100.5.6610.332.439.00.000		9.79
				GAS HEAT JEFFERSON		
4887	9/15/22		LEWIS & CLARK	3.100.5.6610.332.443.00.000		9.79
				GAS HEAD LEW		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4887	9/15/22		LINCOLN	3.100.5.6610.332.447.00.000		17.70
				GAS HEAT LIN		
4887	9/15/22		SYRINGA	3.100.5.6610.332.455.00.000		9.79
				GAS HEAT SYRINGA		
4887	9/15/22		TENDROY	3.100.5.6610.332.459.00.000		11.37
				GAS HEAT TEN		
4887	9/15/22		TYHEE	3.100.5.6610.332.463.00.000		16.41
				GAS HEAT TYHEE		
4887	9/15/22		WASHINGTON	3.100.5.6610.332.467.00.000		9.79
				GAS HEAT WAS		
4887	9/15/22		WILCOX	3.100.5.6610.332.475.00.000		9.79
				GAS HEAT WIL		
4887	9/15/22		SHOP	3.100.5.6610.332.530.00.000		9.79
				GAS HEAT SHP		
4887	9/15/22		SHOP	3.100.5.6610.332.530.00.000		15.32
				GAS HEAT SHP		
				<b>Check No. 349536</b>		<b>992.82</b>
6075	9/29/22		UTILITIES GAS CHS	3.100.5.6610.332.205.00.000		181.02
				GAS HEAT CHS		
				<b>Check No. 349776</b>		<b>181.02</b>
				<b>VENDOR TOTAL</b>		<b>1,173.84</b>
<b>INTERMOUNTAIN LOCK AND SECURITY - 5739</b>						
4413	3344432		4819M LOCKS FOR GATE FENCES	3.420.5.6640.325.000.00.000		678.24
				REPAIRS & MAINT CONTRACTED		
4414	3344294		4818M SUPPLIES CARD ACCESS	3.420.5.6640.325.000.00.000		198.17
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349369</b>		<b>876.41</b>
				<b>VENDOR TOTAL</b>		<b>876.41</b>
<b>INTERMOUNTAIN WOOD PRODUCTS - 14986</b>						
5568	2209-268925		4845M WASHINGTON & LINCOLN MELAMINE/BIRCH	3.100.5.6640.471.530.00.000		1,158.48
				BUILDING REPAIRS		
				<b>Check No. 349638</b>		<b>1,158.48</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6035	2209-288953		5626M LINCOLN REPAIR EDGE BANDING	3.100.5.6640.471.530.00.000		203.46
				BUILDING REPAIRS		
				<b>Check No. 349777</b>		<b>203.46</b>
				<b>VENDOR TOTAL</b>		<b>1,361.94</b>
<b>ISCORP - 22932</b>						
4732	0726976		SKYWARD HOSTING SERVICES FROM AUG 2022 TO JULY 202	3.100.5.6560.325.111.00.000		25,120.00
				REPAIRS & MAINT CONTRACTED	DPMAIN	
				<b>Check No. 349370</b>		<b>25,120.00</b>
				<b>VENDOR TOTAL</b>		<b>25,120.00</b>
<b>J.W. PEPPER &amp; SONS, INC. - 2950</b>						
4695	364472886	2300438	Band MUsic	3.100.5.5150.410.235.00.006		67.99
		08/18/2022		SUPPLIES IMS BAND		
				<b>Check No. 349371</b>		<b>67.99</b>
5473	364535449	2300825	Choir supplies	3.100.5.5150.410.230.00.009		67.50
		09/09/2022		SUPPLIES HMS CHORAL	HACHOR	
5517	364534697	2300825	Choir supplies	3.100.5.5150.410.230.00.009		42.99
		09/09/2022		SUPPLIES HMS CHORAL	HACHOR	
				<b>Check No. 349537</b>		<b>110.49</b>
5516	364537431	2300342	Sheet Music - Choir	3.100.5.5150.410.215.00.009		99.75
		08/09/2022		SUPPLIES PHS CHORAL	POCHOR	
				<b>Check No. 349639</b>		<b>99.75</b>
				<b>VENDOR TOTAL</b>		<b>278.23</b>
<b>JACKSON GROUP PETERBILT - 22363</b>						
3341	26062P		27802T BATTERY	3.100.5.6810.428.510.00.850		177.60
				REPAIRS PARTS & SUPPLIES - 85%		
3342	CM24817P		27802T BRAKE PADS	3.100.5.6810.428.510.00.850		-391.26
				REPAIRS PARTS & SUPPLIES - 85%		
4579	26711P		27830T BATTERY/CORE	3.100.5.6640.428.530.00.000		253.58
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 349372</b>		<b>39.92</b>
				<b>VENDOR TOTAL</b>		<b>39.92</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>JAN RUSHTON - 11852</b>						
5776	9/22/22		REIMB FOR SUPPLIES	3.274.5.7200.410.000.00.000		35.63
5776	9/22/22		REIMB FOR SUPPLIES	SUPPLIES PARENT INVOL 3.278.5.7200.410.000.00.000		3.18
				PARENT INVOLVE SUPPLY		
				<b>Check No. 349684</b>		<b>38.81</b>
				<b>VENDOR TOTAL</b>		<b>38.81</b>
<b>JANELLE ARVAS - 1405</b>						
4665	8/18-8/26/22		MILEAGE	3.100.5.6210.396.108.00.000		23.82
				PROFESSIONAL DEVELOPMENT		
				<b>Check No. 349325</b>		<b>23.82</b>
				<b>VENDOR TOTAL</b>		<b>23.82</b>
<b>JANELLE HARRIS - 4783</b>						
6265	8/1-9/20/22		MILEAGE	3.257.5.6160.381.000.00.000		172.24
				TRAVEL IN DIST		
				<b>Check No. 349771</b>		<b>172.24</b>
				<b>VENDOR TOTAL</b>		<b>172.24</b>
<b>JANETTE YEARSLEY - 10936</b>						
6217	9/1-9/30/22		MILEAGE	3.100.5.5120.381.114.00.000		155.44
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 349838</b>		<b>155.44</b>
				<b>VENDOR TOTAL</b>		<b>155.44</b>
<b>JASON HULL - 6938</b>						
4427	8/29/22		CREDIT REIMB ABC'S OF A VOCID CLASSROOM	3.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 349365</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>JAYNE WOMACK - 17055</b>						
4519	103		INTERPRETING SERVICES 9/9/22	3.100.5.6160.310.124.00.000		270.00
				PURCHASED SERVICES		
				<b>Check No. 349373</b>		<b>270.00</b>



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5884	9/28/22		INS REFUND-MEDICAL	3.257.5.5210.240.000.05.000		65.00
				MEDICAL INSURANCE		
5884	9/28/22		INS REFUND-DENTAL	3.257.5.5210.260.000.05.000		11.00
				DENTAL INSURANCE		
				<b>Check No. 349640</b>		<b>76.00</b>
6211	104		INTERPRETING/COMMUNICATION FACILITATION 9/30/22	3.100.5.6160.310.124.00.000		270.00
				PURCHASED SERVICES		
				<b>Check No. 349778</b>		<b>270.00</b>
				<b>VENDOR TOTAL</b>		<b>616.00</b>
<b>JENNIFER HUGHES - 9066</b>						
4680	9/1/22		REIMB FOR SUPPLIES/MAGNETIC SHEETS	3.274.5.5110.410.000.00.000		37.25
				SUPPLIES		
4680	9/1/22		REIMB FOR SUPPLIES/MAGNETIC SHEETS	3.278.5.5110.410.000.00.000		3.33
				SUPPLIES - TANF		
				<b>Check No. 349364</b>		<b>40.58</b>
				<b>VENDOR TOTAL</b>		<b>40.58</b>
<b>JENNIFER NEWSOM - 9530</b>						
4729	9/12/22		MILEAGE	3.100.5.6110.381.122.00.008		94.32
				IN-DISTRICT TRAVEL- COLLEGE AND CAREER		
				<b>Check No. 349396</b>		<b>94.32</b>
				<b>VENDOR TOTAL</b>		<b>94.32</b>
<b>JESSE SMITH - 12300</b>						
6214	10/4/22		REIMB-COOKING SUPPLIES	3.243.5.5190.410.205.00.099		46.16
				CHS SUPPLIES IOT		
				<b>Check No. 349827</b>		<b>46.16</b>
				<b>VENDOR TOTAL</b>		<b>46.16</b>
<b>JONES AND BARTLETT LEARNING LLC - 12596</b>						
4754	564339	2300710	CTE - CTS EMT - Workbooks	3.243.5.5190.410.205.00.099		449.96
		09/02/2022		CHS SUPPLIES IOT		
4755	564328	2300710	CTE - CTS EMT - Workbooks	3.243.5.5190.410.205.00.099		607.54
		09/02/2022		CHS SUPPLIES IOT		

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		PO DATE				
4755	564328	2300710	CTE - CTS EMT - Workbooks	3.243.5.5190.410.151.00.000		3,008.52
		09/02/2022				
					SUPPLIES PROF-TECH SCHOOL	
					<b>Check No. 349538</b>	<b>4,066.02</b>
					<b>VENDOR TOTAL</b>	<b>4,066.02</b>
<b>JONNIE KUHLMAN - 7331</b>						
5774	9/7-9/14/22		MILEAGE	3.274.5.5110.381.000.00.000		5.76
					TRAVEL IN DIST	
					<b>Check No. 349649</b>	<b>5.76</b>
					<b>VENDOR TOTAL</b>	<b>5.76</b>
<b>JORDAN SMITH - 12856</b>						
6213	10/4/22		REIMB-IBEA CONF REG FEES	3.263.5.5190.382.000.00.094		199.00
					OD TRAVEL PROGRAM IMPROVEM	
					<b>Check No. 349828</b>	<b>199.00</b>
					<b>VENDOR TOTAL</b>	<b>199.00</b>
<b>JOSTENS, INC. - 1716</b>						
4512	5274-9703		PHS NOTECARDS	3.100.5.6410.410.215.00.000		291.12
					SUPPLIES PHS SCH ADM POADMI	
					<b>Check No. 349374</b>	<b>291.12</b>
4896	5274-9704		JOSTENS GRAD UNIT SKYLAR WIGHT	3.250.5.5120.410.000.00.215		37.00
					SUPPLIES - HCY HOMELESS II	
					<b>Check No. 349539</b>	<b>37.00</b>
					<b>VENDOR TOTAL</b>	<b>328.12</b>
<b>JOSTENS, INC. - 1716</b>						
5654	29109689	2300535	Diplomas	3.100.5.5150.321.122.00.000		48.51
		08/24/2022				
					SECONDARY GRAD./DIPLOMAS	
					<b>Check No. 349645</b>	<b>48.51</b>
					<b>VENDOR TOTAL</b>	<b>48.51</b>
<b>JOYCE PEARSON - 7569</b>						
5771	8/22-9/26/22		MILEAGE	3.100.5.5120.382.107.00.406		68.89
					L.E.P. OUT-DISTRICT TRAV	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5771	8/22-9/26/22		MILEAGE	3.100.5.5120.382.107.00.406		167.16
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 349670</b>		<b>236.05</b>
6188	9/27-9/30/22		TRAVEL EXPENSE NATIONAL WIDA CONFERENCE	3.270.5.6210.396.000.00.000		292.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 349809</b>		<b>292.00</b>
<b>VENDOR TOTAL</b>						<b>528.05</b>
<b>KAPLAN EARLY LEARNING CO - 1735</b>						
5540	0006346041	2300222	Teacher Classroom Items & Resource Room Items	3.274.5.5110.410.000.00.000		3,649.20
		07/26/2022		SUPPLIES		
5540	0006346041	2300222	Teacher Classroom Items & Resource Room Items	3.278.5.5110.410.000.00.000		60.55
		07/26/2022		SUPPLIES - TANF		
5608	0006383882	2300222	Teacher Classroom Items & Resource Room Items	3.278.5.5110.410.000.00.000		251.92
		07/26/2022		SUPPLIES - TANF		
				<b>Check No. 349646</b>		<b>3,961.67</b>
<b>VENDOR TOTAL</b>						<b>3,961.67</b>
<b>KARINA BAUMGART - 11491</b>						
4681	9/2/22		REIMB FOR SUPPLIES/WATER	3.274.5.5110.410.000.00.000		25.00
				SUPPLIES		
4682	9/2/22.		GENERAL SUPPLIES CORNSTARCH	3.274.5.5110.410.000.00.000		5.18
				SUPPLIES		
				<b>Check No. 349329</b>		<b>30.18</b>
<b>VENDOR TOTAL</b>						<b>30.18</b>
<b>KARLI COUMERILH - 22930</b>						
4521	7/10-7/17/22		CENTER FOR GOUNDED	3.271.5.5120.396.108.00.000		1,376.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 349375</b>		<b>1,376.00</b>
<b>VENDOR TOTAL</b>						<b>1,376.00</b>
<b>KATHLEEN LURAS - 1467</b>						
6205	9/30/22		TRAVEL EXPENSE SDE READING COACH ACADEMY	3.271.5.5120.396.108.00.000		17.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TEACHER QUALITY PROF DEV		
					<b>Check No. 349791</b>		<b>17.05</b>
					<b>VENDOR TOTAL</b>		<b>17.05</b>
<b>KATHRYN BUCKALEW - 22880</b>							
	6286	10/4/22		NURSING SERVICES 9/13-9/20/22	3.100.5.6160.310.124.00.000		290.63
					PURCHASED SERVICES		
	6287	9/29-9/30/22		NURSING SERVICES 9/29-9/30/22	3.100.5.6160.310.124.00.000		356.25
					PURCHASED SERVICES		
					<b>Check No. 349780</b>		<b>646.88</b>
					<b>VENDOR TOTAL</b>		<b>646.88</b>
<b>KATIE MALM - 10128</b>							
	5511	9/13-9/14/22		TRAVEL EXPENSE ALLEGION, DOORS, LOCKS, TRAINING	3.100.5.6640.396.530.00.000		180.70
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 349544</b>		<b>180.70</b>
					<b>VENDOR TOTAL</b>		<b>180.70</b>
<b>KELLERMEYER BERGENSONS SERVICES LLC - 22606</b>							
	4638	INVS001133		PHS/IIMS/HHS/HMS/FMS/CHS/AMS JANITORIAL SERVICE AUG	3.100.5.6610.310.530.00.000		68,446.21
					CUSTODIAL SRVS - VARSITY		
					<b>Check No. 349376</b>		<b>68,446.21</b>
					<b>VENDOR TOTAL</b>		<b>68,446.21</b>
<b>KELSEY BEVERIDGE - 13373</b>							
	5084	9/19/22		REIMB-EIPA TEST	3.259.5.5210.410.000.00.217		128.75
					SUPPLIES - SCHOOL AGE		
					<b>Check No. 349503</b>		<b>128.75</b>
					<b>VENDOR TOTAL</b>		<b>128.75</b>
<b>KENWORTH SALES COMPANY, INC. - 14001</b>							
	4580	002P1329		27832T SEAL O-RING	3.100.5.6810.428.510.00.850		28.32
					REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4581	002P2745		27832T SENSOR-TEMP/GASKET/EXHAUST/MANIFOLD	3.100.5.6810.428.510.00.850		143.71
				REPAIRS PARTS & SUPPLIES - 85%		
4582	002P2657		27832T FILTER OIL	3.100.5.6810.428.510.00.850		92.76
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349377</b>		<b>264.79</b>
5570	002P2590		27845T EGR VALUE/CORE	3.100.5.6810.428.510.00.850		810.74
				REPAIRS PARTS & SUPPLIES - 85%		
5571	002P2825		27845T O-RING/SEAL O-RING/GASKET/DRAIN OIL WASHER	3.100.5.6810.428.510.00.850		45.39
				REPAIRS PARTS & SUPPLIES - 85%		
5572	002P2732		27845T KENWORTH KIT VG TUR ACT SER	3.100.5.6810.428.510.00.850		2,004.86
				REPAIRS PARTS & SUPPLIES - 85%		
5573	002P2938		27845T FILTER-FUEL SPIN ON	3.100.5.6810.428.510.00.850		169.20
				REPAIRS PARTS & SUPPLIES - 85%		
5592	002P2984		27846T GASKET EXHMANIFOLD	3.100.5.6810.428.510.00.850		106.05
				REPAIRS PARTS & SUPPLIES - 85%		
5691	002P3065		27848T SEAL O-RINGS	3.100.5.6810.428.510.00.850		28.32
				REPAIRS PARTS & SUPPLIES - 85%		
5692	002P3089		274848T 55 GAL DRUM COOLANT	3.100.5.6810.428.510.00.850		437.17
				REPAIRS PARTS & SUPPLIES - 85%		
5693	002P1005.04		27848T SEAL O-RING	3.100.5.6810.428.510.00.850		30.02
				REPAIRS PARTS & SUPPLIES - 85%		
5694	002P3063		27848T SEAL O-RING	3.100.5.6810.428.510.00.850		-30.02
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349648</b>		<b>3,601.73</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6234	002P3376		27905T PRESSURE SENSOR	3.100.5.6810.428.510.00.850		162.26
				REPAIRS PARTS & SUPPLIES - 85%		
6235	002P3365		27905T FILTER OIL	3.100.5.6810.428.510.00.850		316.14
				REPAIRS PARTS & SUPPLIES - 85%		
6236	002P3339		27905T TURBO ACTUATOR	3.100.5.6810.428.510.00.850		1,697.49
				REPAIRS PARTS & SUPPLIES - 85%		
6237	002P3254		27905T FILTER FUEL SPIN ON	3.100.5.6810.428.510.00.850		169.20
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349781</b>		<b>2,345.09</b>
				<b>VENDOR TOTAL</b>		<b>6,211.61</b>
<b>KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283</b>						
4409	47-00180285		5334M SHOP E-46 LAWN MOWER	3.100.5.6640.481.530.00.000		34.24
				EQUIPMENT REPAIR		
4407	47-00180202		5333M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		22.50
				SUPPLIES GROUNDS		
4408	47-00180235		5333M SHOP SUPPLIES WIRE WRAP LOOM	3.100.5.6650.410.530.00.000		24.50
				SUPPLIES GROUNDS		
				<b>Check No. 349398</b>		<b>81.24</b>
6078	47-00180470		27826T HEAD LIGHT HARNESS	3.100.5.6810.428.510.00.850		9.42
				REPAIRS PARTS & SUPPLIES - 85%		
6079	47-00180524		27826T HEADLAMP FUEL CAP	3.100.5.6810.428.510.00.850		14.06
				REPAIRS PARTS & SUPPLIES - 85%		
6080	47-00180533		27826T FUEL CAP	3.100.5.6810.428.510.00.850		14.06
				REPAIRS PARTS & SUPPLIES - 85%		
6082	47-00180632		27831T SUPERTRIM GLUE	3.100.5.6810.428.510.00.850		36.99
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6083	47-00180699		27831T PERMATEX FAST HAND CLEANER	3.100.5.6810.428.510.00.850		17.53
				REPAIRS PARTS & SUPPLIES - 85%		
6085	47-00180731		27831T STANDARD CAPS/REPLACEMENT	3.100.5.6810.428.510.00.850		65.11
				REPAIRS PARTS & SUPPLIES - 85%		
6094	47-00181193		27849T MARKER LAMP	3.100.5.6810.428.510.00.850		20.29
				REPAIRS PARTS & SUPPLIES - 85%		
6225	47-00181498		27903T SQUEEGEE	3.100.5.6810.428.510.00.850		19.65
				REPAIRS PARTS & SUPPLIES - 85%		
6090	47-00180700		5342M SHOP TRUCK #42	3.100.5.6640.428.530.00.000		3.84
				REPAIR PARTS & SUPPLIES		
6093	47-00181112		5346M SHOP BATTERY FOR TRUCK5	3.100.5.6640.428.530.00.000		121.76
				REPAIR PARTS & SUPPLIES		
6095	47-00181195		5346M BATTERY FOR CR FOR TRUCK 5	3.100.5.6640.428.530.00.000		-17.64
				REPAIR PARTS & SUPPLIES		
6086	47-00180745		5427M HMS NEW BATTERY LAWN MOWER	3.100.5.6640.481.530.00.000		140.75
				EQUIPMENT REPAIR		
6087	47-00180822		5343M SHOP BELTS FOR E-46 LAWN MOWER	3.100.5.6640.481.530.00.000		67.11
				EQUIPMENT REPAIR		
6088	47-00180666		5341M SHOP BATTERY FOR E76	3.100.5.6640.481.530.00.000		109.22
				EQUIPMENT REPAIR		
6091	47-00181069		3908M SHOP FIXED TRAILER E16	3.100.5.6640.481.530.00.000		2.54
				EQUIPMENT REPAIR		
6081	47-00180473		5338M SHOP SUPPLIES FUEL TREATMENT	3.100.5.6650.410.530.00.000		157.82
				SUPPLIES GROUNDS		
6089	47-00180751		5188M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		20.74
				SUPPLIES GROUNDS		
6092	47-00181106		5525M SHOP WIRE BLACK/RED BLACK	3.100.5.6650.410.530.00.000		80.36
				SUPPLIES GROUNDS		
					<b>Check No. 349802</b>	<b>883.61</b>
					<b>VENDOR TOTAL</b>	<b>964.85</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>KIM BAUMGART - 5516</b>						
5899	9/26/22		REIMB FOR CLASS ROOM SUPPLIES	3.274.5.6210.391.000.00.000		114.75
				PROF DUES & FEES		
5899	9/26/22		REIMB FOR CLASS ROOM SUPPLIES	3.278.5.6210.391.000.00.000		10.25
				DUES & FEES		
				<b>Check No. 349590</b>		<b>125.00</b>
				<b>VENDOR TOTAL</b>		<b>125.00</b>
<b>KIMBALL ELECTRONICS INC - 1757</b>						
6043	312100		5351M BATTERY/D CELL BATTERIES	3.100.5.6610.418.530.00.000		36.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 349782</b>		<b>36.00</b>
				<b>VENDOR TOTAL</b>		<b>36.00</b>
<b>KIRKHAM APPRAISALS INC - 22948</b>						
6221	22-829	2301175	APPRAISAL - 241 N Garfield Ave (Downard Property)	3.420.5.8100.510.000.00.000		3,500.00
		10/04/2022		SITE PURCHASES		
				<b>Check No. 349783</b>		<b>3,500.00</b>
				<b>VENDOR TOTAL</b>		<b>3,500.00</b>
<b>KODO KIDS LLC - 21301</b>						
5089	SI-00036159/1	2300249	Instructional Supplies	3.274.5.5110.410.000.00.000		155.00
		08/01/2022		SUPPLIES		
5095	SI-00036159	2300249	Instructional Supplies	3.274.5.5110.410.000.00.000		1,478.10
		08/01/2022		SUPPLIES		
5096	SI-00036159/2	2300249	Instructional Supplies	3.274.5.5110.410.000.00.000		222.00
		08/01/2022		SUPPLIES		
				<b>Check No. 349540</b>		<b>1,855.10</b>
				<b>VENDOR TOTAL</b>		<b>1,855.10</b>
<b>KRISTI FRISK - 4421</b>						
5896	9/27/22		REIMB FOR IDAHO NOTARY STAMP	3.100.5.6810.420.510.00.000		37.90
				SUPPLIES		
				TRANSPORTATION		
				<b>Check No. 349625</b>		<b>37.90</b>
				<b>VENDOR TOTAL</b>		<b>37.90</b>



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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>KUHLENA HUDSON - 3941</b>						
4820	9/14/22		REIMB FOR CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		21.97
				SUPPLIES		
4820	9/14/22		REIMB FOR CLASSROOM SUPPLIES	3.278.5.5110.410.000.00.000		51.25
				SUPPLIES - TANF		
				<b>Check No. 349532</b>		<b>73.22</b>
5759	9/16/22		REIMB FOR CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		10.28
				SUPPLIES		
5762	9/16/22-1		REIMB FOR CLASS ROOM SUPPLIES	3.274.5.5110.410.000.00.000		25.50
				SUPPLIES		
5898	9/27/22		REIMB FOR CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		28.75
				SUPPLIES		
				<b>Check No. 349633</b>		<b>64.53</b>
				<b>VENDOR TOTAL</b>		<b>137.75</b>
<b>KUTA SOFTWARE LLC - 3064</b>						
4857	27502	2300923	Math licenses renewal	3.100.5.5150.440.108.00.000		524.00
		09/15/2022		TEXTBOOKS SECONDARY		
				<b>Check No. 349541</b>		<b>524.00</b>
				<b>VENDOR TOTAL</b>		<b>524.00</b>
<b>KYLE REYNOLDS - 13013</b>						
5987	8/8/22		MILEAGE	3.100.5.6230.381.106.00.000		24.00
				INDISTRICT TRAVEL		
				<b>Check No. 349822</b>		<b>24.00</b>
				<b>VENDOR TOTAL</b>		<b>24.00</b>
<b>KYLE RILEY - 22878</b>						
4620	104		DRONE PHOTOS LOOK OUT FIELD	3.100.5.6320.310.121.00.000		420.00
				PROFESSIONAL SERVICES		
				<b>Check No. 349378</b>		<b>420.00</b>
				<b>VENDOR TOTAL</b>		<b>420.00</b>
<b>LAKESHORE LEARNING MATERIALS - 1973</b>						
4564	374448083122	2300353	Fine Motor/Dramatic Play tools for new K class	3.251.5.5120.410.000.00.000		323.69
		08/11/2022		SUPPLIES	C1ECS	

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		PO DATE		NAME		
4501	425791083022	2300565	Wobble Chairs	3.251.5.5120.410.000.00.000		689.93
		08/24/2022		SUPPLIES	C1ECS	
4502	316198083122	2300226	Classroom Supplies 22-23	3.274.5.5110.410.000.00.000		347.96
		07/26/2022		SUPPLIES		
				<b>Check No. 349379</b>		<b>1,361.58</b>
5554	316198091422	2300226	Classroom Supplies 22-23	3.274.5.5110.410.000.00.000		1,178.00
		07/26/2022		SUPPLIES		
5739	486430091622	2300833	countertop shelves for Lincoln ECC	3.259.5.5210.410.000.00.217		388.70
		09/09/2022		SUPPLIES - SCHOOL AGE		
				<b>Check No. 349650</b>		<b>1,566.70</b>
5986	374448092122	2300353	Fine Motor/Dramatic Play tools for new K class	3.251.5.5120.410.000.00.000		394.99
		08/11/2022		SUPPLIES	C1ECS	
6066	316198081022	2300226	Classroom Supplies 22-23	3.274.5.5110.410.000.00.000		6,210.10
		07/26/2022		SUPPLIES		
6066	316198081022	2300226	Classroom Supplies 22-23	3.278.5.5110.410.000.00.000		554.72
		07/26/2022		SUPPLIES - TANF		
				<b>Check No. 349784</b>		<b>7,159.81</b>
				<b>VENDOR TOTAL</b>		<b>10,088.09</b>
<b>LAMINATING AND BINDING SOLUTIONS, INC - 22920</b>						
5600	305198		5361M CORD ACCES CREDIT CARD POUCHES/BUSINESS CARD	3.420.5.6640.325.000.00.000		29.08
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349651</b>		<b>29.08</b>
				<b>VENDOR TOTAL</b>		<b>29.08</b>
<b>LANGSTON AND ASSOCIATES - 22943</b>						
6200	9/30/22	2301174	APPRAISAL - 4200 HAWTHORNE RD	3.420.5.8100.510.000.00.000		3,250.00
		10/04/2022		SITE PURCHASES		
				<b>Check No. 349785</b>		<b>3,250.00</b>
				<b>VENDOR TOTAL</b>		<b>3,250.00</b>
<b>LASER XPRESS - 10922</b>						
5753	198379	2300053	Toner for Curriculum	3.100.5.6210.410.108.00.000		261.99
		06/06/2022		SUPPLIES CURRICULUM DIR		
				<b>Check No. 349652</b>		<b>261.99</b>

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6285	198604		HP LASER JET PRO	3.420.5.5150.552.106.00.000		549.00
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 349786</b>		<b>549.00</b>
				<b>VENDOR TOTAL</b>		<b>810.99</b>
<b>LAURA WALCOTT - 22671</b>						
4517	9/9/22		SIGN LANGUAGE SERVICES 8/24-9/1/22	3.100.5.6160.310.124.00.000		790.00
				PURCHASED SERVICES		
4520	9/1/22		MILEAGE	3.100.5.5120.381.114.00.000		3.82
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 349380</b>		<b>793.82</b>
5823	9/28/22		SIGN LANGUAGE 9/13-9/27/22	3.100.5.6160.310.124.00.000		1,024.40
				PURCHASED SERVICES		
				<b>Check No. 349653</b>		<b>1,024.40</b>
				<b>VENDOR TOTAL</b>		<b>1,818.22</b>
<b>LAWSON PRODUCTS, INC - 1984</b>						
5488	9309913468		27842T DEGREASER/MINI BULB/JOBBER DRILL/STEEL HOSE	3.100.5.6810.428.510.00.850		175.97
				REPAIRS PARTS & SUPPLIES - 85%		
4829	9309913467		5476M GROUND SUPPLIES	3.100.5.6650.410.530.00.000		32.86
				SUPPLIES GROUNDS		
4830	9309913466		5476M GROUND SUPPLIES	3.100.5.6650.410.530.00.000		549.34
				SUPPLIES GROUNDS		
				<b>Check No. 349543</b>		<b>758.17</b>
				<b>VENDOR TOTAL</b>		<b>758.17</b>
<b>LINDE GAS &amp; EQUIPMENT INC. - 16916</b>						
5863	31371926		5608M WEDING SUPPLIES CYLINDER ACETYLENE	3.100.5.6640.471.530.00.000		40.47
				BUILDING REPAIRS		
				<b>Check No. 349654</b>		<b>40.47</b>
				<b>VENDOR TOTAL</b>		<b>40.47</b>
<b>LISA DELONAS - 1409</b>						
6062	9/29/22		REIMB FOR OFF DEDARTMENT OFFICE SUPPLIES	3.100.5.5150.410.215.00.000		265.32
				SUPPLIES PHS INSTR OTHER POSUPP		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6262	10/5/22		REIMB FOR SUPPLIES	3.100.5.5150.410.215.00.000		554.85
6062	9/29/22		REIMB FOR OFF DEDARTMENT OFFICE SUPPLIES	3.100.5.5150.410.215.00.015	SUPPLIES PHS INSTR OTHER POSUPP	509.40
					SUPPLIES PHS ENGLISH POENGL	
				<b>Check No. 349759</b>		<b>1,329.57</b>
				<b>VENDOR TOTAL</b>		<b>1,329.57</b>
<b>LISA RODGERS - 9607</b>						
6207	9/21/22		CREDIT REIMB PREPARING TO DURING COVID	3.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV	
				<b>Check No. 349824</b>		<b>165.00</b>
				<b>VENDOR TOTAL</b>		<b>165.00</b>
<b>LOCK DOC OF AMERICA - 11354</b>						
6269	23669		5406M ED CENTER KEY	3.100.5.6640.471.530.00.000		3.35
					BUILDING REPAIRS	
				<b>Check No. 349788</b>		<b>3.35</b>
				<b>VENDOR TOTAL</b>		<b>3.35</b>
<b>LOWES - 17670</b>						
4404	923948-9/7/22		4395M CUSTODIAL EXTENSION CORDS	3.100.5.6610.418.530.00.000		280.28
4439	923167-9/2/22		4938M CUSTODIAL LEAF BLOWER/TRIMMER/FLY TRAP/TRIMM	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	50.73
4403	902521-9/6/22		5298M SYRINGA CUBBIES & COATHOOKS	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	10.44
4440	902819-9/2/22		5122M VAN 22 STOCK ELEC SUPPLIES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	35.08
4441	901106-9/2/22		5296M RAISE DECK STD AND B&R	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	29.68
4612	901534-9/8/22		4844M SHOP SUPPLIES STAPLES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	39.89
4675	902980-9/9/22		5452M OVEN BULBS/GLOVES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	32.25
					BUILDING REPAIRS	

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4402	901054-9/2/22		5339M LAWN MOWER SHOP	3.100.5.6640.481.530.00.000		30.47
4673	901724-9/12/22		4622M EDAHOW PATCH BIGHOLE/ PATCH MIX	3.100.5.6650.410.530.00.000		265.80
4503	902200-8/29/22	2300512 08/22/2022	CTS - Building repairs	3.243.5.5190.410.151.00.000		308.01
4558	901490-9/07/22	2300512 08/22/2022	CTS - Building repairs	3.243.5.5190.410.151.00.000		242.81
4439	923167-9/2/22		4938M CUSTODIAL LEAF BLOWER/TRIMMER/FLY TRAP/TRIMM	3.420.5.6610.550.530.00.000		265.05
4401	901484-9/7/22		5379M ALM REMODEL BATHROOMS	3.420.5.6640.540.122.00.000		37.26
4676	902974-9/9/22		4041M SUPPLIES TOOL	3.420.5.6640.550.530.00.000		23.74
4674	902522-9/12/22		5487M LINCOLN SUPPLIES	3.274.5.8100.530.100.00.000		55.93
				NEW CONSTRUCTION		
				<b>Check No. 349381</b>		<b>1,707.42</b>
5778	916996	2300856 09/12/2022	Classroom Supplies	3.100.5.5120.410.435.00.000		25.62
5604	918636		4859M CUSTODIAL UTILITECH 20IN FLOOR FAN	3.100.5.6610.418.530.00.000	INSUPP	113.98
5650	92310-9/14/22		4858M CUSTODICAL SUPREME CLEAR	3.100.5.6610.418.530.00.000	SHCUST	31.71
5652	910849-9/19/22		4946M CUSTODIAL ROUNDUP 2 GAL TANKS	3.100.5.6610.418.530.00.000	SHCUST	21.84
5916	901643-9/26/22		4949M CUSTODIAL MOVING STRAPS	3.100.5.6610.418.530.00.000	SHCUST	90.00
5609	901719-9/12/22		4846M PHS 2CT 3/8 IN A BRNZ SLF	3.100.5.6640.471.530.00.000	SHCUST	22.68
5640	902869-9/08/22		5425M WEDGE 3/8 X 2 1/4 15CT	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	54.67
				BUILDING REPAIRS		

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5641	901854-9/13/22		5429M QUIKRETE 80 LB CONCRETE	3.100.5.6640.471.530.00.000		11.36
				BUILDING REPAIRS		
5651	903531-9/12/22		5428M RB 2-IN Z CRNR BR 4-CT	3.100.5.6640.471.530.00.000		50.66
				BUILDING REPAIRS		
5668	902123-9/16/22		5386M TRUCK#25 SCR EYE SM TARP STRAPS	3.100.5.6640.471.530.00.000		26.07
				BUILDING REPAIRS		
5917	902247-9/23/22		5579M EDAHOW PINE COAT HOCKS	3.100.5.6640.471.530.00.000		47.85
				BUILDING REPAIRS		
5918	902052-9/22/22		5578M TENDAY BALTS AND PINE	3.100.5.6640.471.530.00.000		22.94
				BUILDING REPAIRS		
5919	901289-9/20/22		5575M PHS SREWS/FIR/OSB BOARD	3.100.5.6640.471.530.00.000		401.10
				BUILDING REPAIRS		
5920	902051-9/22/22		5577M WILCOX BLACK CORES	3.100.5.6640.471.530.00.000		33.24
				BUILDING REPAIRS		
5921	902954-9/21/22		4848M LINCOLN DOORS FOR CUPBOARDS	3.100.5.6640.471.530.00.000		97.90
				BUILDING REPAIRS		
5610	901800-9/13/22		4623M EDAHOW FILL POT HOLE	3.100.5.6650.410.530.00.000		44.70
				SUPPLIES GROUNDS		
5611	901771-9/12/22		5190M SHOP TRUCK SUPPLIES	3.100.5.6650.410.530.00.000		40.84
				SUPPLIES GROUNDS		
5922	902162-9/16/22		4701M TYHEE FLAG POLE	3.420.5.6630.520.000.00.000		5.69
				SITE IMPROVEMENT EXPENSES		
5631	901866-9/14/22		3345M TOOLS & SUPPLIES	3.420.5.6640.550.530.00.000		96.41
				EQUIPMENT MAINTENANCE		
5665	902599-8/31/22		5048M LINCOLN NEW MODULARS	3.274.5.8100.530.100.00.000		44.62
				NEW CONSTRUCTION		
5666	902712-9/13/22		5049M LINCOLN NEW MODULARS	3.274.5.8100.530.100.00.000		319.57
				NEW CONSTRUCTION		
5667	901991-9/15/22		5049M LINCOLN NEW MODULARS	3.274.5.8100.530.100.00.000		286.58
				NEW CONSTRUCTION		
				<b>Check No. 349655</b>		<b>1,890.03</b>

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6030	923004-9/29/22		5500M CUSTODIAL BAIT/PLASTIC ANCHOR/GOO GONE/GOOF	3.100.5.6610.418.530.00.000		310.80
6032	923621-9/26/22		4860M CUSTODIAL CORNER BRACE	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	25.53
6031	923771-9/27/22		4861M CUSTODIAL GORILLA WHITE/DURACELL BATTERY	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	19.16
6034	902038-9/27/22		5581M WILCOX BLACK TAPE/MOUNTING TAPE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.57
6033	901635-9/26/22		5580M VAC HOSE/VAC BRUSH/VAC NAZZLE	3.420.5.6640.550.530.00.000	BUILDING REPAIRS EQUIPMENT MAINTENANCE	65.48
<b>Check No. 349790</b>						<b>447.54</b>
<b>VENDOR TOTAL</b>						<b>4,044.99</b>
<b>MAIN STREET MUSIC, INC. - 12043</b>						
5752	120336	2300915 09/15/2022	CIP Music Power Station/Piano Covers	3.420.5.5150.550.122.00.031		1,405.91
<b>Check No. 349656</b>						<b>1,405.91</b>
5985	120337	2301063 09/26/2022	band music	3.100.5.5150.410.235.00.006	EQUIPMENT SEC MUSIC	83.93
<b>Check No. 349792</b>						<b>83.93</b>
<b>VENDOR TOTAL</b>						<b>1,489.84</b>
<b>MCGRAW-HILL LLC - 1680</b>						
4685	124315772001		PO NUMBER 2203454	3.100.5.5150.440.108.00.000		6,750.00
4686	124010214001		PO NUMBER 2203454	3.100.5.5150.440.108.00.000	TEXTBOOKS SECONDARY	-6,750.00
4504	123901326001	2300482 08/19/2022	Textbooks	3.100.5.5150.440.210.00.000	TEXTBOOKS SECONDARY	7,168.55
<b>Check No. 349384</b>						<b>7,168.55</b>
4858	123998245001	2300510 08/22/2022	Math materials for Brandi Schuelke @ CHS SPED	3.100.5.5150.410.122.00.000	TEXTBOOKS HHS HITEXT	951.59
<b>Check No. 349545</b>						<b>951.59</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	6076	124821388001	2300827	Connecting Math workbooks for Christian Colonel	3.100.5.5150.410.122.00.000		328.68
			09/09/2022		SUPPLIES SEC DIRECTOR		
					<b>Check No. 349794</b>		<b>328.68</b>
					<b>VENDOR TOTAL</b>		<b>8,448.82</b>
<b>MCKEES PET &amp; GARDEN CENTERS - 1683</b>	4567	767336	2300712	Science Supplies	3.100.5.5150.410.210.00.001		100.00
			09/02/2022		SUPPLIES HHS ADV PLAC	HIADPL	
					<b>Check No. 349385</b>		<b>100.00</b>
					<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>	4846	20219426		REMOVE AND DISPOSE OF EXISTING TANE ROOFTOP UNIT	3.250.5.5150.550.000.00.210		15,550.00
					EQUIPMENT - ESSER III		
					<b>Check No. 349546</b>		<b>15,550.00</b>
					<b>VENDOR TOTAL</b>		<b>15,550.00</b>
<b>MEGAN ANDERSON - 1655</b>	5995	8/16-9/21/22		MILEAGE	3.100.5.6320.381.114.00.000		37.39
					IN-DISTRICT TRAVEL		
					<b>Check No. 349743</b>		<b>37.39</b>
					<b>VENDOR TOTAL</b>		<b>37.39</b>
<b>MICHAEL NEWTON - 13330</b>	5897	9/27/22		REIMB FOR BIRTH CERT FOR CDL PERMIT	3.100.5.6810.396.510.00.000		72.84
					INSERVICE TRAINING - PROF/DEV		
					<b>Check No. 349665</b>		<b>72.84</b>
					<b>VENDOR TOTAL</b>		<b>72.84</b>
<b>MILDRED MENCHU - 9599</b>	6288	10/04/22		REIMB FOR ASHA RENEWAL	3.257.5.6210.396.000.00.000		225.00
					PROFESSIONAL DEVELOPMENT		
					<b>Check No. 349795</b>		<b>225.00</b>
					<b>VENDOR TOTAL</b>		<b>225.00</b>



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<b>MINERT &amp; ASSOCIATES, INC. - 9037</b>						
4576	317028		PRE EMPLOYMENT DRUG TESTING FEE	3.100.5.6810.295.510.00.000		73.00
			PHYSICALS & DRUG TESTS			
				<b>Check No. 349386</b>		<b>73.00</b>
				<b>VENDOR TOTAL</b>		<b>73.00</b>
<b>MOUNTAIN ALARM - 16914</b>						
5680	3051490		5498M INSTALL DIALERS IN ALL SCHOOLS	3.420.5.6640.325.000.00.000		3,819.00
			REPAIRS & MAINT CONTRACTED			
				<b>Check No. 349658</b>		<b>3,819.00</b>
6057	3066531		5612M MONITORING FIRE ALARM	3.420.5.6640.325.000.00.000		1,259.00
			REPAIRS & MAINT CONTRACTED			
				<b>Check No. 349796</b>		<b>1,259.00</b>
				<b>VENDOR TOTAL</b>		<b>5,078.00</b>
<b>MOUNTAIN SHADOW LANDSCAPING LLC - 21979</b>						
5598	23119		4986M HHS LABOR & SUPPLIES FOR SPRINKLER REPAIRS	3.420.5.6630.520.000.00.000		787.20
			SITE IMPROVEMENT EXPENSES			
5599	23118		5430M GATE WAY LABOR FOR SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		451.25
			SITE IMPROVEMENT EXPENSES			
5741	23120		4988M CHS SCOREBOARD SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		6,307.96
			SITE IMPROVEMENT EXPENSES			
5821	23122		5066M HMS SPRINKLER PARTS	3.420.5.6630.520.000.00.000		14,688.61
			SITE IMPROVEMENT EXPENSES			
5822	23125		4982M LINCOLN SPRINKLER PARTS	3.420.5.6630.520.000.00.000		7,359.62
			SITE IMPROVEMENT EXPENSES			
				<b>Check No. 349659</b>		<b>29,594.64</b>
6059	23129		5614M HMS SOD AREA PREEPED & SOD INSTALLED	3.420.5.6630.520.000.00.000		7,000.00
			SITE IMPROVEMENT EXPENSES			

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6270	23135		5616M HMS ATHLETIC FACILTY	3.420.5.6630.520.000.00.000		794.70
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349797</b>		<b>7,794.70</b>
				<b>VENDOR TOTAL</b>		<b>37,389.34</b>
<b>MOUNTAIN VIEW EVENT CENTER - 22527</b>						
4387	1300		MEC MOUNTAIN VIEW EVENT CENTER	3.100.5.5320.321.122.00.022		45.00
				FACILITY RENTALS ATHLETIC		
				<b>Check No. 349387</b>		<b>45.00</b>
				<b>VENDOR TOTAL</b>		<b>45.00</b>
<b>MOUNTAIN VIEW FAMILY MEDICINE, INC - 22949</b>						
6194	13555		DOT PHYSICAL	3.100.5.6810.295.510.00.850		125.00
				PHYSICALS & DRUG TESTING - 85%		
				<b>Check No. 349798</b>		<b>125.00</b>
				<b>VENDOR TOTAL</b>		<b>125.00</b>
<b>MOUNTAIN VIEW HOSPITAL - 21459</b>						
4577	464 TC 2022		HEARTSAVER CLASS/ONLINE COURSE	3.100.5.6610.410.105.00.024		645.00
4578	063 TC 2022		MOUNTAIN VIEW HOSPITAL	3.100.5.6610.410.105.00.024		50.00
4664	471 TC 2022		K-12 ECARDS 9-120-2022	3.100.5.6610.410.105.00.024		50.00
				SUPPLIES SAFETY		
				<b>Check No. 349388</b>		<b>745.00</b>
				<b>VENDOR TOTAL</b>		<b>745.00</b>
<b>MOUNTAIN WEST RADIATOR &amp; REPAIR - 1371</b>						
4590	24552		5062M TRUCK 3 SHOP REPAIR LEAK	3.100.5.6640.428.530.00.000		115.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 349389</b>		<b>115.00</b>
				<b>VENDOR TOTAL</b>		<b>115.00</b>

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VENDOR NAME

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		PO DATE		NAME		
<b>MOUNTAIN WEST WATERWORKS LLC - 21754</b>						
4390	2461		5372M MONTHLY LICENSE SAMPLE FEE	3.100.5.6640.325.530.00.000		175.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349390</b>		<b>175.00</b>
				<b>VENDOR TOTAL</b>		<b>175.00</b>
<b>MOWER OFFICE SYSTEMS, INC. - 10454</b>						
4635	94460	2300548	Printer Ink for Library	3.100.5.5120.410.225.00.000		267.00
		08/24/2022		SUPPLIES FMS 6TH GRADE		
4555	94527	2300718	Printer Cartridges	3.100.5.5150.410.215.00.011		98.00
		09/02/2022		PHS SUPPLIES - DRAMA		
4632	94130	2300139	Ink for V.O.I.C.E.	3.100.5.5150.410.122.00.000		455.00
		07/06/2022		SUPPLIES SEC DIRECTOR		
4552	94501	2300682	Printer Cartridge - Health	3.100.5.5150.410.215.00.022		49.99
		08/31/2022		SUPPLIES PHS PE	POPESU	
4631	94550	2300750	toner cartridge	3.100.5.5150.410.235.00.003		49.00
		09/06/2022		SUPPLIES IMS ART		
4556	94441	2300373	Printer cartridges	3.100.5.6410.410.215.00.000		165.99
		08/12/2022		SUPPLIES PHS SCH ADM	POADMI	
4554	94482	2300515	Printers	3.420.5.5150.550.215.00.000		800.00
		08/23/2022		EQUIPMENT PHS	POEQUI	
4565	94521	2300701	Main Office	3.420.5.5150.550.215.00.000		590.00
		09/01/2022		EQUIPMENT PHS	POEQUI	
4633	94319	2300280	Printer	3.420.5.5150.550.230.00.000		200.00
		08/03/2022		EQUIPMENT HMS	HAEQUI	
4634	94461	2300533	Printer Cartridges	3.420.5.5150.550.230.00.000		592.00
		08/24/2022		EQUIPMENT HMS	HAEQUI	
4553	94535	2300665	COPY CENTER SUPPLIES	3.610.5.6550.410.000.00.000		276.00
		08/30/2022		SUPPLIES	PRSUPP	
				<b>Check No. 349391</b>		<b>3,542.98</b>
4859	94559	2300644	CTE - PHS - Business - toner	3.243.5.5190.410.205.00.099		862.00
		08/29/2022		CHS SUPPLIES IOT		
4860	94597	2300830	Ink Cartridge Refill	3.100.5.6320.410.118.00.000		342.00
		09/09/2022		SUPPLIES PERSONNEL OFF	PLSUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4894	94343		LINCOLN ECC PRINTER INK	3.259.5.6210.396.000.00.217		205.00
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 349547</b>		<b>1,409.00</b>
5926	94557	2300559	CTE - CHS - Med Asst	3.243.5.5190.410.205.00.099		431.00
		08/24/2022		CHS SUPPLIES IOT		
5927	94558	2300639	CTE - CHS - FCS - Toner	3.243.5.5190.410.205.00.099		267.00
		08/29/2022		CHS SUPPLIES IOT		
5925	94596	2300792	CTE - CHS - toner	3.243.5.5190.410.205.00.099		1,282.00
		09/07/2022		CHS SUPPLIES IOT		
5930	94697	2300878	CTE - HHS FCS toner	3.243.5.5190.410.205.00.099		300.00
		09/13/2022		CHS SUPPLIES IOT		
5551	94612	2300902	CTE - PHS - NR	3.243.5.5190.410.205.00.099		600.00
		09/15/2022		CHS SUPPLIES IOT		
5928	94613	2300906	CTE - CHS - Rehab Services - Toner	3.243.5.5190.410.205.00.099		225.00
		09/15/2022		CHS SUPPLIES IOT		
5552	94604	2300734	toner cartridge	3.100.5.5120.410.235.00.000		98.00
		09/02/2022		SUPPLIES IMS - 6TH GRADE		
5547	94657	2300994	Copy Repair Visit	3.100.5.5150.410.220.00.000		90.00
		09/21/2022		SUPPLIES - GENERAL AMS		
5929	94547	2300677	Ink cartridge for Amber Creason @ CHS SPED	3.100.5.5150.410.122.00.000		48.00
		08/31/2022		SUPPLIES SEC DIRECTOR		
5549	94591	2300875	Printer Cartridge	3.100.5.5150.410.215.00.000		199.98
		09/13/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
5756	94667	2301013	Printer Cartridge	3.100.5.5150.410.215.00.019		98.00
		09/21/2022		SUPPLIES PHS MATH	POMATH	
5757	94666	2301026	Printer Cartridge	3.100.5.5150.410.215.00.022		98.00
		09/22/2022		SUPPLIES PHS PE	POPESU	
5548	94651	2300965	Printer Cartridge	3.100.5.5150.410.215.00.027		135.00
		09/20/2022		SUPPLIES PHS SOC SCI	POSOCI	
5550	94610	2300933	Printer Cartridge	3.100.5.6410.410.215.00.000		49.00
		09/16/2022		SUPPLIES PHS SCH ADM	POADMI	
				<b>Check No. 349660</b>		<b>3,920.98</b>

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		PO DATE				
5962	94652	2300960	Band	3.100.5.5150.410.215.00.000		400.00
		09/19/2022			SUPPLIES PHS INSTR OTHER POSUPP	
				<b>Check No. 349799</b>		<b>400.00</b>
				<b>VENDOR TOTAL</b>		<b>9,272.96</b>
<b>MULTI HEALTH SYSTEMS, INC. - 10097</b>						
4573	SIP00224455	2300661	scoring forms for Diane Gaunt @ Lincoln	3.100.5.5150.410.122.00.000		966.21
		08/30/2022			SUPPLIES SEC DIRECTOR	
				<b>Check No. 349392</b>		<b>966.21</b>
				<b>VENDOR TOTAL</b>		<b>966.21</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
4584	118679		27809T GASKET MAKER	3.100.5.6810.428.510.00.850		56.82
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349393</b>		<b>56.82</b>
5491	119655		27836T TURBO GASKET	3.100.5.6810.428.510.00.850		14.98
				REPAIRS PARTS & SUPPLIES - 85%		
5492	119841		27836T WATER PUMP THERMOSTAT KIT	3.100.5.6810.428.510.00.850		160.99
				REPAIRS PARTS & SUPPLIES - 85%		
5493	118893		27836T FITTING	3.100.5.6810.428.510.00.850		9.66
				REPAIRS PARTS & SUPPLIES - 85%		
5499	119425		27860T M22 OIL FILTER/DEXCOOL RTU	3.100.5.6640.428.530.00.000		33.87
				REPAIR PARTS & SUPPLIES		
5500	118611		27860T M15 FUEL FIL/OIL FILT	3.100.5.6640.428.530.00.000		11.84
				REPAIR PARTS & SUPPLIES		
5501	118559		27860T M15 AIR FILTER/OIL FILTER/ OIL	3.100.5.6640.428.530.00.000		99.39
				REPAIR PARTS & SUPPLIES		
5502	118242		27861T NAPA AIR FILTER/OIL FILTER	3.100.5.6640.428.530.00.000		40.29
				REPAIR PARTS & SUPPLIES		
5503	118942		27861T HEADSTART#4	3.274.5.6830.327.000.00.000		26.00
				MAINT LEASED VEHICLES		
5504	118943		278616T HEASTART #3 OIL FILTER/OIL	3.274.5.6830.327.000.00.000		26.00
				MAINT LEASED VEHICLES		

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5507	118944		27861T HEADSTART#2 NAPA OIL FILTER/OIL	3.274.5.6830.327.000.00.000		26.00
5508	118941		27861T OIL FILTER/OIL	3.274.5.6830.327.000.00.000	MAINT LEASED VEHICLES	26.00
					MAINT LEASED VEHICLES	
					<b>Check No. 349548</b>	<b>475.02</b>
5683	120043		27847T HEAD LAMP/OIL FILTER/LIGHT	3.100.5.6810.428.510.00.850		8.20
					REPAIRS PARTS & SUPPLIES - 85%	
5684	120447		27847T NAPAGOLD OIL FILTER	3.100.5.6810.428.510.00.850		148.42
					REPAIRS PARTS & SUPPLIES - 85%	
5685	120419		27847T GROTE LIGHT	3.100.5.6810.428.510.00.850		25.07
					REPAIRS PARTS & SUPPLIES - 85%	
					<b>Check No. 349662</b>	<b>181.69</b>
6229	121388		27901T HOUSING	3.100.5.6810.428.510.00.850		37.57
					REPAIRS PARTS & SUPPLIES - 85%	
6230	120766		27865T MAINTENANCE M#54	3.100.5.6640.428.530.00.000		25.06
					REPAIR PARTS & SUPPLIES	
					<b>Check No. 349800</b>	<b>62.63</b>
					<b>VENDOR TOTAL</b>	<b>776.16</b>
<b>NASCO EDUCATION LLC - 1237</b>						
4744	313435		NASCO PO NUMBER 2202878 ART SUPPLIES	3.100.4.4199.900.000.00.000		151.20
					OTHER LOCAL REVENUE	
					<b>Check No. 349453</b>	<b>151.20</b>
4745	3303777		NASCO PO NUMBER 2202878 ART SUPPLIES	3.100.4.4199.900.000.00.000		75.96
					OTHER LOCAL REVENUE	
					<b>Check No. 349454</b>	<b>75.96</b>
4746	P770266.		PO NUMBER 2202878 ART SUPPLIES	3.100.4.4199.900.000.00.000		75.96
					OTHER LOCAL REVENUE	
					<b>Check No. 349455</b>	<b>75.96</b>
					<b>VENDOR TOTAL</b>	<b>303.12</b>

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<b>NATALEE MARTIN - 11520</b>						
5974	9/2/22		REPL CK 349382-CLASSROOM SUPPLY REIMB	3.100.5.5170.410.250.00.000		55.13
				SUPPLIES - NEW HORIZONS CENTER		
				<b>Check No. 349793</b>		<b>55.13</b>
				<b>VENDOR TOTAL</b>		<b>55.13</b>
<b>NATIONAL ASSOCIATION FOR MUSIC EDUCATION - 2751</b>						
5769	9/27/23		NAFME MEMBERSHIP RENEWALS	3.100.5.5150.410.122.00.031		512.00
				SUPPLIES SEC MUSIC		
				<b>Check No. 349663</b>		<b>512.00</b>
				<b>VENDOR TOTAL</b>		<b>512.00</b>
<b>NCS PEARSON, INC. - 15573</b>						
4697	19183876	2300596 08/26/2022	OLSAT testing for GATE	3.100.5.5240.410.108.00.000		1,098.40
				SUPPLIES G/T		
				<b>Check No. 349394</b>		<b>1,098.40</b>
				<b>VENDOR TOTAL</b>		<b>1,098.40</b>
<b>NEW DAY PHYSICAL THERAPY, P.C. - 17998</b>						
4735	1843		PT SERVICES 8/16-8/31/22 MEDICAID	3.260.5.5210.317.104.00.000		9,620.00
				CONTRACTED HEALTH SERVICES		
4735	1843		PT SERVICES 8/16-8/31/22 NON MEDICAID	3.100.5.6160.310.124.00.000		2,145.00
				PURCHASED SERVICES		
4618	8/16-8/31/22		MILEAGE	3.100.5.5120.381.114.00.000		75.09
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 349395</b>		<b>11,840.09</b>
				<b>VENDOR TOTAL</b>		<b>11,840.09</b>
<b>NEWEGG BUSINESS INC. - 3704</b>						
5655	1304074131	2300889 09/14/2022	Mini pcs for Garth	3.420.5.5120.552.106.00.000		2,299.95
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 349664</b>		<b>2,299.95</b>
				<b>VENDOR TOTAL</b>		<b>2,299.95</b>

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		PO DATE		NAME		
<b>NIKKI FARMER - 12273</b>						
6198	10/4/22		REIMB FOR REGISTRATION FEE IBEA CONFER 10/28-10/29	3.263.5.5190.382.000.00.094		199.00
				OD TRAVEL PROGRAM IMPROVEM		
				<b>Check No. 349763</b>		<b>199.00</b>
				<b>VENDOR TOTAL</b>		<b>199.00</b>
<b>NU-VU GLASS, INC. - 20503</b>						
4510	16510-1		5054M CHS BROKEN WINDOW LABOR & MATERIALS	3.100.5.6640.328.530.00.000		1,206.28
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 349399</b>		<b>1,206.28</b>
				<b>VENDOR TOTAL</b>		<b>1,206.28</b>
<b>OETC - 14751</b>						
6077	261294	2300292	LineWize Monitor	3.100.5.6230.361.106.00.000		35,670.00
		08/04/2022		ANNUAL SCHOOL LICENSE FEE		
				<b>Check No. 349803</b>		<b>35,670.00</b>
				<b>VENDOR TOTAL</b>		<b>35,670.00</b>
<b>OFFICE DEPOT OFFICEMAX - 3538</b>						
4696	265621483001	2300813	School/Office Supplies	3.100.5.5120.410.435.00.000		104.16
		09/08/2022		SUPPLIES IND	INSUPP	
4566	266347072001	2300749	Classroom Supplies	3.100.5.5150.410.215.00.027		156.55
		09/06/2022		SUPPLIES PHS SOC SCI	POSOCI	
4694	257197183001	2300307	Desk for counselor	3.420.5.5120.550.439.00.000		455.98
		08/06/2022		EQUIPMENT JEF	JEEQUI	
				<b>Check No. 349400</b>		<b>716.69</b>
4861	246400226001	2300762	Classroom Supplies	3.100.5.5150.410.215.00.027		120.58
		09/06/2022		SUPPLIES PHS SOC SCI	POSOCI	
				<b>Check No. 349549</b>		<b>120.58</b>
5607	268238329001	2300881	Classroom Supplies - Social Studies	3.100.5.5150.410.215.00.027		170.21
		09/13/2022		SUPPLIES PHS SOC SCI	POSOCI	
5837	269233618001		5625M SHOP SUPPLIES	3.100.5.6640.410.530.00.000		56.09
				SUPPLIES MAINT OFFICE		



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5838	269238536001		4042M CCTV SUPPLIES	3.100.5.6640.410.530.00.000		64.37
5541	265511945001	2300719	Small bookshelves	3.251.5.5120.410.000.00.000		357.98
		09/02/2022		SUPPLIES	C1ECS	
5546	267667618001	2300939	Teacher Desk	3.420.5.5120.550.431.00.000		288.41
		09/16/2022		EQUIPMENT GRE	GREQUI	
				<b>Check No. 349666</b>		<b>937.06</b>
5963	263556784001	2300971	School Supplies	3.100.5.5120.410.435.00.000		63.37
		09/20/2022		SUPPLIES IND	INSUPP	
6291	270392022001	2301092	Classroom Supplies	3.100.5.5150.410.215.00.027		281.94
		09/27/2022		SUPPLIES PHS SOC SCI	POSOCI	
				<b>Check No. 349804</b>		<b>345.31</b>
				<b>VENDOR TOTAL</b>		<b>2,119.64</b>
<b>OLD TOWN EMBROIDERY CO., INC - 14304</b>						
4672	23863		5488M T-SHIRTS T-SHIRTS WITH POCKETS	3.100.5.6610.418.530.00.000		129.45
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				<b>Check No. 349401</b>		<b>129.45</b>
6064	23997		SPORT SHIRT L/SHIRT XXL/SHIRT 3XL/JACKET	3.420.5.5120.552.106.00.000		1,235.20
				NEW TECHNOLOGY EQUIPMENT		
				<b>Check No. 349805</b>		<b>1,235.20</b>
				<b>VENDOR TOTAL</b>		<b>1,364.65</b>
<b>OMNI SECURITY SYSTEMS INC - 21598</b>						
4511	17520		4978M PHS FIND FAULT IN CONTROLLER	3.420.5.6640.325.000.00.000		1,200.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349403</b>		<b>1,200.00</b>
				<b>VENDOR TOTAL</b>		<b>1,200.00</b>
<b>ONE WORKS INC. - 20892</b>						
6264	10/3/22		OT SERVICES SEPT 9/5-10/1/22 MEDICAID	3.260.5.5210.317.104.00.000		21,696.35
				CONTRACTED HEALTH SERVICES		
6264	10/3/22		OT SERVICES SEPT 9/5-10/1/22 NON MEDICAID	3.100.5.6160.310.124.00.000		4,157.40

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		PO DATE		NAME		
				PURCHASED SERVICES		
				Check No. 349806		25,853.75
				<b>VENDOR TOTAL</b>		<b>25,853.75</b>
<b>OPEN UP RESOURCES - 22020</b>						
4570	INV-22752	2300264	MVP TE for Ann Dalley at IMS	3.100.5.5150.440.108.00.000		210.00
		08/02/2022		TEXTBOOKS SECONDARY		
				Check No. 349404		210.00
4848	INV-23327	2300864	RSG Videos	3.100.5.5150.440.108.00.000		1,400.00
		09/13/2022		TEXTBOOKS SECONDARY		
				Check No. 349550		1,400.00
				<b>VENDOR TOTAL</b>		<b>1,610.00</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
4416	28455		5073M HHS MAKE LID FOR CULVENT	3.100.5.6640.471.530.00.000		439.00
4559	27431	2300105	Cheer Mat Racks CIP	3.420.5.5320.550.122.00.004		8,000.00
		06/27/2022		EQUIPMENT ATHLETIC DIR		
				Check No. 349405		8,439.00
4885	29127		REPAIR CUSTOMERS ALUM RAMP	3.100.5.6550.325.540.00.000		214.21
				REPAIRS & MAINT CONTRACTED		
				Check No. 349551		214.21
				<b>VENDOR TOTAL</b>		<b>8,653.21</b>
<b>PATRICIA PARK - 12097</b>						
5775	8/8-8/18/22		MILEAGE	3.274.5.5110.381.000.00.000		35.97
				TRAVEL IN DIST		
				Check No. 349668		35.97
				<b>VENDOR TOTAL</b>		<b>35.97</b>
<b>PATRICIA EKIZIAN - 12970</b>						
4619	8/16-8/31/22		MILEAGE	3.100.5.5150.381.122.00.000		43.59
				TRAVEL IN DIST SEC		
				Check No. 349347		43.59

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			PO DATE		NAME	SHORT NAME
	5688	9/22/22		REIMB FOR MODEL MATH RESOURCE	3.100.5.5150.410.122.00.000	498.00
					SUPPLIES SEC DIRECTOR	
					<b>Check No. 349614</b>	<b>498.00</b>
					<b>VENDOR TOTAL</b>	<b>541.59</b>
<b>PAUL SHULTZ - 12984</b>						
	5512	9/14/22		TRAVEL EXPENSE ALLEGION, DOORS, & LOCKS TRAINING	3.100.5.6640.396.530.00.000	90.35
					INSERVICE TRAINING - PROF/DEV	
					<b>Check No. 349563</b>	<b>90.35</b>
					<b>VENDOR TOTAL</b>	<b>90.35</b>
<b>PEARSON EDUCATION, INC. - 3484</b>						
	5965	19471591	2300715	testing protocols for psychologists	3.100.5.5150.410.122.00.000	782.25
			09/02/2022		SUPPLIES SEC DIRECTOR	
					<b>Check No. 349801</b>	<b>782.25</b>
					<b>VENDOR TOTAL</b>	<b>782.25</b>
<b>PEST SOLUTIONS - 21137</b>						
	4669	0399		4941M CUSTODIAL SPRAY FOR WASPS PLAYGROUND	3.100.5.6640.325.530.00.000	425.00
	4670	0400		4942M CUSTODIAL SPRAY OUTSIDE FOR SPIDERS	3.100.5.6640.325.530.00.000	325.00
	4671	0398		4934M CUSTODIAL SPRAY INSIDE/OUTSIDE BUG INFESTATI	3.100.5.6640.325.530.00.000	575.00
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 349407</b>	<b>1,325.00</b>
					<b>VENDOR TOTAL</b>	<b>1,325.00</b>
<b>PIANO GALLERY - 4257</b>						
	4571	283010	2300751	Reeds for MVA Student	3.250.5.5120.410.000.00.215	34.20
			09/06/2022		SUPPLIES - HCY HOMELESS II	
					<b>Check No. 349408</b>	<b>34.20</b>
					<b>VENDOR TOTAL</b>	<b>34.20</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>PIONEER TITLE COMPANY - 18704</b>						
6199	CP0222-9/21/22	2301176	PURCHASE OF PROPERTY - 241 N GARFIELD	3.420.5.8100.510.000.00.000		495,000.00
		10/04/2022		SITE PURCHASES		
6199	CP0222-9/21/22	2301176	PURCHASE OF PROPERTY - 241 N GARFIELD	3.420.5.8100.510.000.00.000		819.75
		10/04/2022		SITE PURCHASES		
				<b>Check No. 349811</b>		<b>495,819.75</b>
				<b>VENDOR TOTAL</b>		<b>495,819.75</b>
<b>PIONEER VALLEY BOOKS - 21522</b>						
4506	I237756	2300530	Literacy Kits	3.100.5.5120.410.114.00.402		12,880.00
		08/24/2022		SUPPLIES - EXT YR READING		
4505	I237729	2300537	Pioneer Valley Books - Tawna Eborn	3.100.5.5150.440.108.00.000		285.00
		08/24/2022		TEXTBOOKS SECONDARY		
4506	I237756	2300530	Literacy Kits	3.251.5.5120.410.000.00.000		31,800.00
		08/24/2022		SUPPLIES	C1ECS	
				<b>Check No. 349409</b>		<b>44,965.00</b>
				<b>VENDOR TOTAL</b>		<b>44,965.00</b>
<b>PIPECO INC - 13778</b>						
4436	S4770913.001		4586M WASHINGTON DRIP PAN	3.100.5.6650.410.530.00.000		10.58
				SUPPLIES GROUNDS		
4438	S4769505.001		5185M HHS TRUCK SUPPLIES	3.100.5.6650.410.530.00.000		86.12
				SUPPLIES GROUNDS		
4397	S4773861.001		4983M LINCOLN SPRINKLER PARTS	3.420.5.6630.520.000.00.000		481.36
				SITE IMPROVEMENT EXPENSES		
4398	S4770630.001		5294M SPRINKLER PARTS	3.420.5.6630.520.000.00.000		99.12
				SITE IMPROVEMENT EXPENSES		
4435	S4772039.001		4981M FMS REPAIR 2 BROKEN LINES	3.420.5.6630.520.000.00.000		186.03
				SITE IMPROVEMENT EXPENSES		
4437	S4769491.001		5187M INDAIN HILLS ZONE 35 & 36 SPRINKLER PARTS	3.420.5.6630.520.000.00.000		158.48
				SITE IMPROVEMENT EXPENSES		

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4610	S4777521.001		4983M SPRINKLER PARTS	3.420.5.6630.520.000.00.000		163.88
				SITE IMPROVEMENT EXPENSES		
4611	S4776695.001		4983M LINCOLN SPRINKLER PARTS	3.420.5.6630.520.000.00.000		121.56
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349410</b>		<b>1,307.13</b>
5595	S4784733.001		5191M IMS SPRINKLER PARTS	3.100.5.6650.410.530.00.000		93.29
				SUPPLIES GROUNDS		
5596	S4788693.001		5193M IMS RAMOND PARK DRYING UP	3.100.5.6650.410.530.00.000		48.28
				SUPPLIES GROUNDS		
5597	S4781986.001		5189M IMS RAMOND SPRINKLER PARTS	3.100.5.6650.410.530.00.000		41.08
				SUPPLIES GROUNDS		
5664	S4791414.001		5195M LINCOLN ZONE 12 ISSUES	3.100.5.6650.410.530.00.000		100.05
				SUPPLIES GROUNDS		
5871	S4794385.001		5196M LINCOLN ZONE 12 ISSUES	3.100.5.6650.410.530.00.000		41.04
				SUPPLIES GROUNDS		
5593	S4786880.001		5192M FRANKLIN MAINLINE BREAK UNION PVC/TEE PVC	3.420.5.6630.520.000.00.000		296.79
				SITE IMPROVEMENT EXPENSES		
5594	S4785190.001		5431M GATEWAY SPRINKLER PARTS	3.420.5.6630.520.000.00.000		333.21
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349671</b>		<b>953.74</b>
6058	S4801274.001		5607M HMS SPRINKLER REPAIR	3.100.5.6650.410.530.00.000		100.22
				SUPPLIES GROUNDS		
6026	S4653509.001CR		3244M HMS S END BROKEN VALVE	3.420.5.6630.520.000.00.000		-12.41
				SITE IMPROVEMENT EXPENSES		
6027	S4709548.001		4743M HHS SPRINKLER REPAIRS	3.420.5.6630.520.000.00.000		3.17
				SITE IMPROVEMENT EXPENSES		
6028	S4708539.001		4743M HHS SPRINKLER REPAIR	3.420.5.6630.520.000.00.000		84.61
				SITE IMPROVEMENT EXPENSES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
6029	S4722986.001		4647M HMS SPRIKLER PARTS	3.420.5.6630.520.000.00.000		502.13
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349812</b>		<b>677.72</b>
				<b>VENDOR TOTAL</b>		<b>2,938.59</b>
<b>PLATINUM PLUMBING - 21014</b>						
5663	8344		4877M JEFFERSON ASPHOLT REPAIR	3.420.5.6630.520.000.00.000		750.00
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349672</b>		<b>750.00</b>
				<b>VENDOR TOTAL</b>		<b>750.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
4419	3F16574		5120M IMS FLUSH EXT	3.100.5.6640.471.530.00.000		7.81
4420	3E97847		5119M WASHINGTON DISCONNECT/FUSES	3.100.5.6640.471.530.00.000		708.85
4587	3E82521		5123M BUS GARAGE/CORD END	3.100.5.6640.471.530.00.000		842.31
4588	3F37578		5257M HVAC SUPPLIES	3.100.5.6640.471.530.00.000		96.66
4639	3B92558		5124M CHS PARKING LOT LIGHTS	3.100.5.6640.471.530.00.000		1,239.22
4446	3B54712		3087M LIGHTING JEFFERSON SUPPLIES	3.420.5.6640.325.000.00.000		135.00
				REPAIRS & MAINT CONTRACTED		
4822	2Z09379		4672M SHOP CLUMPS FOR NEW TRAILER	3.100.5.6640.471.530.00.000		32.92
				BUILDING REPAIRS		
				<b>Check No. 349553</b>		<b>32.92</b>
5560	3F97092		5453M BUS GARAGE LIGHTS	3.100.5.6640.471.530.00.000		272.11
5565	3G07433		4588M SHOP BREAKER FUSES	3.100.5.6640.471.530.00.000		103.50
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5768	3F10428		5457M VAN 22 STOCK 3 PORT/TUBE BULLAST	3.100.5.6640.471.530.00.000		202.21
5832	3G65964		5459M CHS LED BUBLS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	138.88
5836	3G44788		4589M SHOP WIRE MOUNTS ORANGE/BLUE/GRAY	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	88.41
5561	3G02381		5454M BLEACHERS BLUE/BLACK/RED/WHITE/GREEN	3.420.5.5150.550.000.00.000	BUILDING REPAIRS	489.27
5564	3G07960		5455M BLEACHERS	3.420.5.5150.550.000.00.000	EQUIPMENT SEC CLEARING SEEQCL	29.76
5662	3G26259		5456M BLEACHERS DISCONNECT	3.420.5.5150.550.000.00.000	EQUIPMENT SEC CLEARING SEEQCL	102.85
5566	3G07779		5383M LEWIS & CLARK TOOL NEW METER	3.420.5.6640.550.530.00.000	EQUIPMENT SEC CLEARING SEEQCL	219.93
5870	3G26295		2433M TOOLS TRUCK 87	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	129.91
					EQUIPMENT MAINTENANCE	
					<b>Check No. 349673</b>	<b>1,776.83</b>
					<b>VENDOR TOTAL</b>	<b>4,839.60</b>
<b>PLAYPOWER LT FARMINGTON, INC. - 22296</b>						
4434	1400260854		3277M WILCOX SLIDE HAND SOAP/HARDWARE/HARDWARE PKG	3.420.5.6640.325.000.00.000		563.00
					REPAIRS & MAINT CONTRACTED	
					<b>Check No. 349412</b>	<b>563.00</b>
					<b>VENDOR TOTAL</b>	<b>563.00</b>
<b>PLUMBMASTER - 1178</b>						
4834	520-03098360		5367M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000		157.92
4889	520-03098003		5367M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	3,215.58
					BUILDING REPAIRS	
					<b>Check No. 349554</b>	<b>3,373.50</b>
5868	520-03105470		5491M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000		212.75
					BUILDING REPAIRS	

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		PO DATE		NAME	SHORT NAME
5869	520-03104979		5491M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000	301.70
				BUILDING REPAIRS	
				<b>Check No. 349674</b>	<b>514.45</b>
				<b>VENDOR TOTAL</b>	<b>3,887.95</b>
<b>POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188</b>					
4734	1502		BREAKFAST WITH GOVERNER	3.100.5.6320.313.121.00.000	250.00
				PUBLISHING & ADVERTISING	
				<b>Check No. 349413</b>	<b>250.00</b>
				<b>VENDOR TOTAL</b>	<b>250.00</b>
<b>POCATELLO READY MIX INC - 1223</b>					
4415	876839		3339M JEFFERSON CONCRETE POURED CONCRETE	3.100.5.6640.471.530.00.000	470.00
				BUILDING REPAIRS	
				<b>Check No. 349414</b>	<b>470.00</b>
				<b>VENDOR TOTAL</b>	<b>470.00</b>
<b>POCATELLO SAFETY &amp; MEDICAL SUPPLY LLC - 21897</b>					
4562	9/8/22	2300799	Covid Tests	3.281.5.6110.317.000.00.220	333.36
		09/07/2022		HEALTH SERVICES CONTRACTED	
				<b>Check No. 349415</b>	<b>333.36</b>
4824	2222		5020M FIRST AID SUPPLIES	3.100.5.6610.418.530.00.000	293.74
				CUSTODIAL SUPPLIES SHOP SHCUST	
				<b>Check No. 349555</b>	<b>293.74</b>
				<b>VENDOR TOTAL</b>	<b>627.10</b>
<b>POPCORN SHOP &amp; MORE - 18240</b>					
5758	17066w	2301041	CTS - PLC meeting supplies Sept 26th	3.243.5.5190.410.151.00.000	148.75
		09/26/2022		SUPPLIES PROF-TECH SCHOOL	
				<b>Check No. 349675</b>	<b>148.75</b>
6222	17084w	2300853	Incentives - Drills	3.246.5.6210.410.000.00.000	161.50
		09/12/2022		SUPPLIES	
				<b>Check No. 349813</b>	<b>161.50</b>
				<b>VENDOR TOTAL</b>	<b>310.25</b>



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>PORTER'S OFFICE PRODUCTS - 3078</b>						
4395	820961-1		5366M OFFICE SUPPLIES	3.100.5.6640.410.530.00.000		41.87
				SUPPLIES MAINT OFFICE		
4396	820961-0		5366M OFFICE SUPPLIES	3.100.5.6640.410.530.00.000		41.87
				SUPPLIES MAINT OFFICE		
				<b>Check No. 349416</b>		<b>83.74</b>
5686	821934-1		PORFOLIO INS PACKETS BUSES	3.100.5.6810.428.510.00.850		204.39
				REPAIRS PARTS & SUPPLIES - 85%		
5766	821934-0		PORTFOLIO PCKT/INS FOR BUSES	3.100.5.6810.428.510.00.850		12.87
				REPAIRS PARTS & SUPPLIES - 85%		
5661	821916-0		5494M CARTRIDGES INCART	3.100.5.6640.410.530.00.000		163.58
				SUPPLIES MAINT OFFICE		
5866	821916-2		5494M CARTRIDGE INK FOR PRINTER	3.100.5.6640.410.530.00.000		37.87
				SUPPLIES MAINT OFFICE		
5867	821916-1		5494M CARTRIDGE FOR PRINTER	3.100.5.6640.410.530.00.000		49.87
				SUPPLIES MAINT OFFICE		
				<b>Check No. 349676</b>		<b>468.58</b>
6000	821934-2		PORTFOLIOS	3.100.5.6810.428.510.00.850		7.57
				REPAIRS PARTS & SUPPLIES - 85%		
6025	822470-0		5613M REPORT COVER	3.100.5.6640.410.530.00.000		66.75
				SUPPLIES MAINT OFFICE		
				<b>Check No. 349814</b>		<b>74.32</b>
				<b>VENDOR TOTAL</b>		<b>626.64</b>
<b>PORTNEUF MEDICAL GROUP - 2511</b>						
5765	9/17/22		DRUG TESTING	3.100.5.6810.295.510.00.000		153.10
				PHYSICALS & DRUG TESTS		
				<b>Check No. 349677</b>		<b>153.10</b>
				<b>VENDOR TOTAL</b>		<b>153.10</b>
<b>POWERS CANDY CO INC - 1293</b>						
4507	1029929	2300772	suicide prevention week	3.100.5.6110.410.235.00.000		34.30

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
		09/06/2022		SUPPLIES IMS COUN/ATTN	
				<b>Check No. 349417</b>	<b>34.30</b>
5984	1031530	2301090	counseling incentives	3.100.5.6110.410.235.00.000	39.36
		09/27/2022		SUPPLIES IMS COUN/ATTN	
				<b>Check No. 349815</b>	<b>39.36</b>
				<b>VENDOR TOTAL</b>	<b>73.66</b>
<b>PRESENCE LEARNING INC - 22577</b>					
4845	INV53454		PRESENCE LEARNING	3.100.5.6160.310.124.00.000	7,638.00
				PURCHASED SERVICES	
				<b>Check No. 349556</b>	<b>7,638.00</b>
				<b>VENDOR TOTAL</b>	<b>7,638.00</b>
<b>PREVENT FIRE LLC - 21375</b>					
4591	15734		5484M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	3.100.5.6640.325.530.00.000	340.75
				REPAIRS & MAINT CONTRACTED	
4592	15727		5484M ED CENTER ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000	481.50
				REPAIRS & MAINT CONTRACTED	
4593	15705		5484M IMS ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000	402.00
				REPAIRS & MAINT CONTRACTED	
4594	15595		5484M HMS ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000	308.95
				REPAIRS & MAINT CONTRACTED	
4595	15582		5483M ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000	310.00
				REPAIRS & MAINT CONTRACTED	
4596	15581		5483M ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000	64.00
				REPAIRS & MAINT CONTRACTED	
4597	15580		5483M ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000	270.00
				REPAIRS & MAINT CONTRACTED	

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4598	15575		5483M AMS ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000		412.50
				REPAIRS & MAINT CONTRACTED		
4599	15568		5482M GATE CITY ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000		157.00
				REPAIRS & MAINT CONTRACTED		
4600	15567		5482M TECH SER CENTER ANNUAL CERIFICATION OF FIRE	3.100.5.6640.325.530.00.000		64.00
				REPAIRS & MAINT CONTRACTED		
4601	15564		5482M LEWIS&CLARK ANNUAL CERIFICAT OF FIRE EXTING	3.100.5.6640.325.530.00.000		127.00
				REPAIRS & MAINT CONTRACTED		
4602	15560		5482M LINCOLN ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000		227.00
				REPAIRS & MAINT CONTRACTED		
4607	15540		5480M GREENACRES ANNUAL CERIFICATION OF FIRE EXTIN	3.100.5.6640.325.530.00.000		106.00
				REPAIRS & MAINT CONTRACTED		
4608	15798		5485M CHS ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.325.530.00.000		638.50
				REPAIRS & MAINT CONTRACTED		
4609	15748		5485M HHS ANNUAL CERTIFICATION OF FIRE EXTINGUISHE	3.100.5.6640.325.530.00.000		809.00
				REPAIRS & MAINT CONTRACTED		
4637	15762		5485M PHS ANNUAL CERTIFICATION OF FIRE EXTINGUISHE	3.100.5.6640.325.530.00.000		2,761.50
				REPAIRS & MAINT CONTRACTED		
4603	15559		5481M WASHINGTON ANNUAL CERIFICATION OF FIRE EXTIN	3.100.5.6640.328.530.00.000		78.00
				REPAIRS OF BLDG CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4604	15547		5481M WILCOX ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.328.530.00.000		85.00
4605	15546		5481M JEFFERSON ANNUAL CERIFICATION OF FIRE EXTING	3.100.5.6640.328.530.00.000	REPAIRS OF BLDG CONTRACTED	243.00
4606	15544		5481M INDIAN HILLS ANNUAL CERIFICATION OF FIRE EXT	3.100.5.6640.328.530.00.000	REPAIRS OF BLDG CONTRACTED	82.00
5509	15797		27838T BUS GARAGE ANNUAL CERTIFICATION OF FIRE	3.100.5.6810.325.510.00.000	<b>Check No. 349418</b>	<b>7,967.70</b>
5831	16137		5611M CENTURY & LINCOLN	3.100.5.6640.325.530.00.000	REPAIRS & MAINT CONTRACTED	1,465.00
5840	16115		5611M LINCOLN ANNUAL FIRE EXTING	3.100.5.6640.325.530.00.000	REPAIRS & MAINT CONTRACTED	308.00
<b>Check No. 349678</b>						<b>343.00</b>
<b>VENDOR TOTAL</b>						<b>9,775.70</b>
<b>PRO-ED INC. - 1313</b>						
5964	2956120	2300803 09/08/2022	Reading tools for DHH	3.100.5.5150.410.122.00.000		2,722.50
<b>Check No. 349816</b>						<b>2,722.50</b>
<b>VENDOR TOTAL</b>						<b>2,722.50</b>
<b>PSI ENVIRONMENTAL SERVICES INC. - 15301</b>						
6195	25895044S210		WASTE REMOVAL TYHEE	3.100.5.6610.336.463.00.000		960.35
<b>Check No. 349817</b>						<b>960.35</b>
<b>VENDOR TOTAL</b>						<b>960.35</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>PYRAMID SCHOOL PRODUCTS - 3351</b>						
4727	S1443516.003	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		1,245.00
		05/24/2022		INVENTORY		
				<b>Check No. 349419</b>		<b>1,245.00</b>
5468	S1443336.038	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		-10.59
		05/24/2022		INVENTORY		
5469	S1443336.031	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		-23.16
		05/24/2022		INVENTORY		
5480	S1443336.023	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		1,609.44
		05/24/2022		INVENTORY		
				<b>Check No. 349558</b>		<b>1,575.69</b>
6056	S1443336.029	2300026	BID AWARD - Instructional Supply	3.100.1.1150.000.000.00.000		1,649.88
		05/24/2022		INVENTORY		
5966	S1443591.006	2300037	BID AWARD - Custodial Supply	3.100.1.1170.000.000.00.000		-629.30
		05/31/2022		CUSTODIAL SUPPLY		
				INVENTORY		
				<b>Check No. 349818</b>		<b>1,020.58</b>
				<b>VENDOR TOTAL</b>		<b>3,841.27</b>
<b>QUALITY ART INC. - 9597</b>						
5967	OE000092510	2300887	art mom and dad program supplies	3.100.5.5120.410.419.00.000		456.07
		09/14/2022		SUPPLIES EDA	EDSUPP	
5981	OE00092562	2300887	art mom and dad program supplies	3.100.5.5120.410.419.00.000		20.00
		09/14/2022		SUPPLIES EDA	EDSUPP	
				<b>Check No. 349819</b>		<b>476.07</b>
				<b>VENDOR TOTAL</b>		<b>476.07</b>
<b>RAINA PATTERSON - 9951</b>						
4821	9/16/22		TRAVEL EXPENSE FEDERAL PROGRAMS	3.251.5.6210.396.000.00.000		291.73
			DIRECTOR MEETING			
				INSERVICE TRAINING -	C1INS	
				PROF/DEV		
				<b>Check No. 349552</b>		<b>291.73</b>
				<b>VENDOR TOTAL</b>		<b>291.73</b>

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<b>RAPID TOXICOLOGY SERVICES LLC - 19923</b>						
	6226	211		PRE EMPLOYMENT/ RANDON DRUG TEST	3.100.5.6810.295.510.00.850	570.00
					PHYSICALS & DRUG TESTING - 85%	
					<b>Check No. 349820</b>	<b>570.00</b>
					<b>VENDOR TOTAL</b>	<b>570.00</b>
<b>RAZOR ELECTRIC LLC - 21279</b>						
	4624	552	2300860	CTS - CTS Center - electrical outlets	3.243.5.5190.410.151.00.000	1,445.64
			09/12/2022		SUPPLIES PROF-TECH SCHOOL	
					<b>Check No. 349420</b>	<b>1,445.64</b>
					<b>VENDOR TOTAL</b>	<b>1,445.64</b>
<b>REALLY GOOD STUFF LLC - 17643</b>						
	5539	8047338	2300214	Educational Items	3.274.5.5110.410.000.00.000	588.32
			07/25/2022		SUPPLIES	
	5539	8047338	2300214	Educational Items	3.278.5.5110.410.000.00.000	52.55
			07/25/2022		SUPPLIES - TANF	
					<b>Check No. 349679</b>	<b>640.87</b>
					<b>VENDOR TOTAL</b>	<b>640.87</b>
<b>REBECCA WILLIAMS - 12934</b>						
	4372	8/15/22		CREDIT REIMBURSEMENT	3.271.5.5120.396.108.00.000	180.00
					TEACHER QUALITY PROF DEV	
					<b>Check No. 349446</b>	<b>180.00</b>
					<b>VENDOR TOTAL</b>	<b>180.00</b>
<b>RHONDA GARRETT-BELLUSCI - 8887</b>						
	5088	8/26/22		MILEAGE	3.100.5.5120.381.114.00.000	17.99
					INDISTRICT TRAVEL ELEM COU	
					<b>Check No. 349528</b>	<b>17.99</b>
					<b>VENDOR TOTAL</b>	<b>17.99</b>
<b>RHONDA JENKINS - 4560</b>						
	5924	9/27/22		REIMB FOR COOKING SUPPLIES	3.243.5.5190.410.205.00.099	51.37

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				CHS SUPPLIES IOT		
				<b>Check No. 349642</b>		<b>51.37</b>
				<b>VENDOR TOTAL</b>		<b>51.37</b>
<b>RHONDA NAFTZ - 6878</b>						
5657	9/21/22		REIMB FOR CONNECT REGISTRATION SEPT 21-22, 2022	3.243.5.5190.382.205.00.099		125.00
				CHS TRAVEL IOT		
				<b>Check No. 349661</b>		<b>125.00</b>
				<b>VENDOR TOTAL</b>		<b>125.00</b>
<b>RIAN CRAIGMILES - 12799</b>						
4668	9/13/22		REIMB FOR SNACKS 9/7/22	3.100.5.5120.410.114.00.000		23.78
				SUPPLIES ELEM DIRECTOR		
				<b>Check No. 349345</b>		<b>23.78</b>
				<b>VENDOR TOTAL</b>		<b>23.78</b>
<b>RIDLEYS FAMILY MARKETS - 14480</b>						
4569	004000070958-152	2300364	Ridleys Donuts	3.100.5.6110.410.220.00.000		404.55
		08/12/2022		SUPPLIES - COUNSELING ALAMEDA		
				<b>Check No. 349421</b>		<b>404.55</b>
				<b>VENDOR TOTAL</b>		<b>404.55</b>
<b>RMT EQUIPMENT - 6831</b>						
4394	P38913		5332M SHOP CRAIG CLUTCH GH	3.100.5.6640.481.530.00.000		404.00
4411	P38799		5335M E 46 SHOP MODULE	3.100.5.6640.481.530.00.000		361.28
				EQUIPMENT REPAIR		
				<b>Check No. 349422</b>		<b>765.28</b>
5563	P39487		5345M SHOP E46 PTO HARNESS	3.100.5.6640.481.530.00.000		84.72
				EQUIPMENT REPAIR		
				<b>Check No. 349680</b>		<b>84.72</b>
6024	P39670		5344M SHOP E-47 DECK LINK BAR	3.100.5.6640.481.530.00.000		180.33

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			PO DATE		NAME		
					EQUIPMENT REPAIR		
					<b>Check No. 349823</b>		<b>180.33</b>
					<b>VENDOR TOTAL</b>		<b>1,030.33</b>
<b>ROSS DRESS FOR LESS - 20360</b>							
	5538	1051-06-4786-2243-7	2300649	Clothing Cards for MVA	3.250.5.5120.410.000.00.215		100.00
			08/30/2022		SUPPLIES - HCY HOMELESS II		
					<b>Check No. 349681</b>		<b>100.00</b>
					<b>VENDOR TOTAL</b>		<b>100.00</b>
<b>ROTARY CLUB OF POCATELLO - 15484</b>							
	4841	PR3864		POCATELLO ROTARY CLUB	3.100.5.6320.391.126.00.000		212.00
					PROF DUES & FEES		
					<b>Check No. 349559</b>		<b>212.00</b>
					<b>VENDOR TOTAL</b>		<b>212.00</b>
<b>RSD/TOTAL CONTROL - 2037</b>							
	4391	24166852-00		5258M CHS THERIMOSTATE EXHAXUST FANS NOT WORKING	3.100.5.6640.471.530.00.000		181.49
	4585	24166900-00		5259M NEW HORIZON PLEATED FILTER	3.100.5.6640.471.530.00.000		60.12
					BUILDING REPAIRS		
					<b>Check No. 349423</b>		<b>241.61</b>
	4835	24167089-00		4587M PHS BELT	3.100.5.6640.471.530.00.000		20.53
					BUILDING REPAIRS		
					<b>Check No. 349561</b>		<b>20.53</b>
	5767	24167121-00		5260M IMS OUTSIDE FAN NOT WORKING	3.100.5.6640.471.530.00.000		324.00
	5842	24167420-00		4590M CHUBBUCK CUSTODIAL CLOSED EXHANST	3.100.5.6640.471.530.00.000		107.29
					BUILDING REPAIRS		
	5858	24166766-00		4585M CHS EXHAUST FANS FOR MECH ROOMS	3.100.5.6640.471.530.00.000		473.00
					BUILDING REPAIRS		
	5859	24167218-00		5077M WILCOX MOTOR FOR EXH FAN #14	3.100.5.6640.471.530.00.000		163.75



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						<b>1,068.04</b>
<b>VENDOR TOTAL</b>						<b>1,330.18</b>
<b>RUSH TRUCK CENTERS OF IDAHO, INC. - 19816</b>						
4583	3029196813		27834T HANDLE KIT EMERGENCY HANDLE	3.100.5.6810.428.510.00.850		226.96
				REPAIRS PARTS & SUPPLIES - 85%		
4640	3029144275		27833T BODYWORK BUS #79/LABOR FOR BUS#11	3.100.5.6810.325.510.00.000		2,331.36
				REPAIRS & MAINT CONTRACTED		
4641	3029122423		27833T BUS#11 SENSOR	3.100.5.6810.325.510.00.000		250.00
				REPAIRS & MAINT CONTRACTED		
5574	3029291707		27844T O-RING	3.100.5.6810.428.510.00.850		162.69
				REPAIRS PARTS & SUPPLIES - 85%		
5575	3029307415		27844T ORANGE NITRILE VLOVES XLGE	3.100.5.6810.428.510.00.850		55.80
				REPAIRS PARTS & SUPPLIES - 85%		
5576	3029286718		27844T ENGINE KIT OVERHUAL 21	3.100.5.6810.428.510.00.850		5,262.60
				REPAIRS PARTS & SUPPLIES - 85%		
5577	3029208891		27844T BULK DEF	3.100.5.6810.428.510.00.850		486.22
				REPAIRS PARTS & SUPPLIES - 85%		
5578	3029211060		27844T HANDLE/EMERGENCY HANDLE KIT LE	3.100.5.6810.428.510.00.850		-113.48
				REPAIRS PARTS & SUPPLIES - 85%		
5588	3029353462		27843T THERMOSTAT	3.100.5.6810.428.510.00.850		172.46
				REPAIRS PARTS & SUPPLIES - 85%		

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5589	3029321092		27843T ALTNATOR/ALTERNATOR 12V	3.100.5.6810.428.510.00.850		269.74
				REPAIRS PARTS & SUPPLIES - 85%		
5590	3029337971		27843T BELT FAN V-RIBBED 10PK	3.100.5.6810.428.510.00.850		43.98
				REPAIRS PARTS & SUPPLIES - 85%		
5591	3029325515		27843T CO161-SA:DCL	3.100.5.6810.428.510.00.850		1,480.00
				REPAIRS PARTS & SUPPLIES - 85%		
5681	3029437373		27862T MANIOLD GASKET	3.100.5.6810.428.510.00.850		68.12
				REPAIRS PARTS & SUPPLIES - 85%		
5933	3029341089		27843T COOLER ASSY OIL	3.100.5.6810.428.510.00.850		1,245.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349683</b>		<b>9,133.63</b>
6238	3029410921		27906T ALTANATOR	3.100.5.6810.428.510.00.850		314.81
				REPAIRS PARTS & SUPPLIES - 85%		
6239	3029420968		27906T BULK DEF	3.100.5.6810.428.510.00.850		392.60
				REPAIRS PARTS & SUPPLIES - 85%		
6240	3029472439		27906T UPHOLSTERY SEAT BACK PASS/J HOOK	3.100.5.6810.428.510.00.850		139.86
				REPAIRS PARTS & SUPPLIES - 85%		
6241	3029481959		27907T SEN VISOR	3.100.5.6810.346.510.00.000		53.99
				ROUTING SOFTWARE		
6242	3029533133		27907T LIGHT 7 BACK UP LED	3.100.5.6810.346.510.00.000		63.68
				ROUTING SOFTWARE		
6243	3029538543		27907T NED PROGRAM/HERO PROGRAM	3.100.5.6810.346.510.00.000		800.00
				ROUTING SOFTWARE		
				<b>Check No. 349825</b>		<b>1,764.94</b>
				<b>VENDOR TOTAL</b>		<b>13,706.89</b>
<b>SAGE PUBLICATIONS - 9703</b>						
4539	738290KI	2300630	Supplies/Books	3.100.5.5120.410.114.00.000		394.20

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**VENDOR NAME**

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		PO DATE				
		08/29/2022			SUPPLIES ELEM DIRECTOR	
					Check No. 349425	<u>394.20</u>
					<b>VENDOR TOTAL</b>	<b>394.20</b>
<b>SALT LAKE EXPRESS - 19900</b>						
4701	78659		8810 SHARED GOLF TO RUPERT COUNTRY CLUB 8/31	3.100.4.4193.300.000.00.000		800.00
4702	78657		8808 SHARED GOFL TO RIVERS EDGE GOLF 8/24	3.100.4.4193.300.000.00.000		800.00
4703	78656		8807 PHS SOCCER TO HILLCREST HS 8/23	3.100.4.4193.300.000.00.000		800.00
4704	78769		8927 HHS SWIM TO OAKLEY 8/31	3.100.4.4193.300.000.00.000		700.00
4705	78618		8794 PHS SOCCER TO HILLCREST HS 8/22	3.100.4.4193.300.000.00.000		800.00
4706	78623		8799 CHS XC TO MADISON HS 8/26	3.100.4.4193.300.000.00.000		800.00
4707	78620		8798 PHS SOCCER TO SKYLINE HS 8/30	3.100.4.4193.300.000.00.000		800.00
4708	78632		8806 HHS VB TO BONNEVILLE HS 8/16	3.100.4.4193.300.000.00.000		800.00
4709	78574		8790 HHS VB TO HILLCREST HS 8/27	3.100.4.4193.300.000.00.000		700.00
4710	78568		8784 HHS SOCCER TO TF 8/20	3.100.4.4193.300.000.00.000		974.00
4711	78575		8791 HHS VB TO BURLEY HS 8/27	3.100.4.4193.300.000.00.000		800.00
4712	78153		8662 CHS SWIM TO TF 8/27	3.100.4.4193.300.000.00.000		800.00
4713	78566		8783 PHS SOCCER TO OLD BUTTE SOCCER FIELD 8/17	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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4714	78564		8782 PHS VB TO BURLEY HS 8/16	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
4715	78571		8787 HHS XC TO SKYLINE HS 8/26	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
4716	78569		8786 HHS SOCCER TO PRESTON HS 8/23	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
4717	78172		8673 CHS SOCCER TO SHELLEY HS 8/24	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
4718	78103		8641 CHS VB TO SHELLEY HS 8/31	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
4719	78217		8766 HHS GOLF TO IF COUNTRY CLUB 8/18	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
4720	78570		8767 HHS GOLF TO SAGE LAKES 8/24	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
4721	78004		8639 CHS VB TO HILLCREST HS 8/27	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
4722	78126		8638 CHS VB TO TFHS 8/17	3.100.4.4193.300.000.00.000		960.00
				TRANSPORTATION FEES		
4723	78127		8634 CHS SOCCER TO BURLEY HS 8/20	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
4724	78003		8640 CHS VB TO BURLEY HS 8/27	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
				<b>Check No. 349426</b>		<b>18,784.00</b>
5531	77584		8533 CHS FB TO HILLCREST 8/26	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
5532	78567		8781 CHS FB TO MT HOME 8/20	3.100.4.4193.300.000.00.000		3,230.00
				TRANSPORTATION FEES		
5533	78563		8793 PHS VB TO BINGHAM HS 8/19	3.100.4.4193.300.000.00.000		1,898.00
				TRANSPORTATION FEES		
5534	78572		8788 HHS SOCCER TO ROCK MTN 8/26	3.100.4.4193.300.000.00.000		2,063.00
				TRANSPORTATION FEES		
5535	78619		8797 PHS JV SOCCER TO MALAD HS 8/24	3.100.4.4193.300.000.00.000		1,115.00
				TRANSPORTATION FEES		

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**VENDOR NAME**

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5536	78763		8926 HHS SWIM TO OAKLEY POOL 8/24	3.100.4.4193.300.000.00.000		1,220.00
5537	78702		8892 PHS VB TO SKYLINE HS 8/24	3.100.4.4193.300.000.00.000		1,088.00
				TRANSPORTATION FEES		
				TRANSPORTATION FEES		
				<b>Check No. 349685</b>		<b>12,214.00</b>
6247	78669		8828 PHS XC TO LAKE WALCOTT 9/1	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				<b>Check No. 349826</b>		<b>800.00</b>
				<b>VENDOR TOTAL</b>		<b>31,798.00</b>
<b>SAMUEL TOLMAN - 12311</b>						
4749	6/3-9/9/22		MILEAGE	3.100.5.6610.381.530.00.000		33.84
				IN DISTRICT TRAVEL		
				<b>Check No. 349569</b>		<b>33.84</b>
				<b>VENDOR TOTAL</b>		<b>33.84</b>
<b>SCHOLASTIC INC. - 17059</b>						
5522	M7259427.		PO 2203168/CHUBBUCK CREDIT FOR GR 1 REVISIONS	3.100.5.5120.440.108.00.000		-68.75
5521	M7316603	2300602	5th Grade Scholastic News	3.100.5.5120.440.108.00.000		329.45
		08/26/2022		TEXTBOOKS ELEMENTARY		
				TEXTBOOKS ELEMENTARY		
				<b>Check No. 349686</b>		<b>260.70</b>
				<b>VENDOR TOTAL</b>		<b>260.70</b>
<b>SCHOOL SPECIALTY LLC - 10733</b>						
4538	208130475220	2300232	Instructional Supplies 22-23	3.274.5.5110.410.000.00.000		73.05
		07/26/2022		SUPPLIES		
4538	208130475220	2300232	Instructional Supplies 22-23	3.278.5.5110.410.000.00.000		6.52
		07/26/2022		SUPPLIES - TANF		
				<b>Check No. 349427</b>		<b>79.57</b>
				<b>VENDOR TOTAL</b>		<b>79.57</b>
<b>SHAWNA SPRAGUE - 1936</b>						
5878	9/7-9/27/22		MILEAGE	3.100.5.6320.381.101.00.000		54.24
				IN-DISTRICT TRAVEL		
				<b>Check No. 349690</b>		<b>54.24</b>
				<b>VENDOR TOTAL</b>		<b>54.24</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SHERWIN WILLIAMS CO. - 946</b>						
4626	7924-9 2022		5203M - HMS ANNEX PAINT	3.420.5.6640.325.000.00.000		157.95
				REPAIRS & MAINT CONTRACTED		
4627	7971-0		5204M - HMS/TENDOY/WASH PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		256.94
				REPAIRS & MAINT CONTRACTED		
4628	5561-5		5205M - WASH/TENDOY PAINT SUPPLIES	3.420.5.6640.325.000.00.000		463.52
				REPAIRS & MAINT CONTRACTED		
5529	8100-5		5299M - EC DESK RAISE PAINT	3.100.5.6640.471.530.00.000		39.26
				BUILDING REPAIRS		
5786	8509-7		4847M - LINCOLN CUPBOARD STAIN	3.100.5.6640.471.530.00.000		21.09
				BUILDING REPAIRS		
5787	8612-9		4849M - LACQUER	3.420.5.6640.325.000.00.000		292.20
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349428</b>		<b>878.41</b>
						<b>39.26</b>
						<b>352.55</b>
				<b>VENDOR TOTAL</b>		<b>1,230.96</b>
<b>SHERYL PERRINE - 154</b>						
4424	8/16-8/19/22		MILEAGE	3.100.5.5120.381.114.00.000		5.89
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 349406</b>		<b>5.89</b>
6289	9/6-9/23/22		MILEAGE	3.100.5.5120.381.114.00.000		8.40
				INDISTRICT TRAVEL ELEM COU		
				<b>Check No. 349810</b>		<b>8.40</b>
				<b>VENDOR TOTAL</b>		<b>14.29</b>
<b>SIGN GYPSIES POCATELLO LLC - 22182</b>						
4731	002173		TAKE FLIGHT SIGNAGE	3.100.5.6320.313.121.00.000		198.90
				PUBLISHING & ADVERTISING		
				<b>Check No. 349429</b>		<b>198.90</b>
				<b>VENDOR TOTAL</b>		<b>198.90</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SIGNUP, INC. - 10877</b>						
4844	54170		4768M - E93/E95 SIGNS	3.100.5.6650.410.530.00.000		39.00
				SUPPLIES GROUNDS		
				<b>Check No. 349564</b>		<b>39.00</b>
5785	54228		27828T - BUS RULE DECALS	3.100.5.6810.428.510.00.850		474.00
				REPAIRS PARTS & SUPPLIES - 85%		
5779	54119		5303M - STENCIL	3.420.5.6640.325.000.00.000		67.20
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349688</b>		<b>541.20</b>
				<b>VENDOR TOTAL</b>		<b>580.20</b>
<b>SILVER CREEK SUPPLY LLC - 19558</b>						
4687	0007976064-001		5186M SHOP SPRINKLER TRUCK SUPPLIES	3.420.5.6630.520.000.00.000		2,696.75
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349430</b>		<b>2,696.75</b>
5780	0008093273-001		5194M - VALVES	3.420.5.6630.520.000.00.000		291.64
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349689</b>		<b>291.64</b>
				<b>VENDOR TOTAL</b>		<b>2,988.39</b>
<b>SITSPOTS - 22915</b>						
4367	908399	2300570	Sit Spots	3.251.5.5120.410.000.00.000		37.35
		08/24/2022		SUPPLIES	C1ECS	
				<b>Check No. 349431</b>		<b>37.35</b>
				<b>VENDOR TOTAL</b>		<b>37.35</b>
<b>SOUTHWEST PLASTIC BINDING COMPANY - 998</b>						
4366	1510730-00	2300554	PRINT SHOP SUPPLIES	3.610.5.6550.410.000.00.000		362.89
		08/24/2022		SUPPLIES	PRSUPP	
				<b>Check No. 349432</b>		<b>362.89</b>
				<b>VENDOR TOTAL</b>		<b>362.89</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5988	QXP147		5650M IMS HOSE TRIM KIT	3.100.5.6640.471.530.00.000		-11.39
				BUILDING REPAIRS		
5989	QXJD30		5650M IMS HOSE TRIM KIT	3.100.5.6640.471.530.00.000		11.39
				BUILDING REPAIRS		
5992	QXC414		5149M TYHEE TO FIX SPLIT DRAIN	3.100.5.6640.471.530.00.000		19.77
				BUILDING REPAIRS		
5993	QWYQ70		5148M CHS TOILET	3.100.5.6640.471.530.00.000		10.68
				BUILDING REPAIRS		
5996	QWXH38		5389M CHS REPAIR BUSHING/FLANGE KIT/FLEX CONNECTOR	3.100.5.6640.471.530.00.000		32.64
				BUILDING REPAIRS		
6001	QWX509		5147M LINCOLN NEED LONGER NIPPLE FOR SETTING TOILE	3.100.5.6640.471.530.00.000		2.97
				BUILDING REPAIRS		
6002	QWRN70		5387M ALM COUPLES	3.100.5.6640.471.530.00.000		3.35
				BUILDING REPAIRS		
6004	QWN098		5146M LINCOLN TO REPLACE SMALLER TOILET	3.100.5.6640.471.530.00.000		146.84
				BUILDING REPAIRS		
6005	QWGR51		5382M ALM REPLACE TOILET	3.100.5.6640.471.530.00.000		53.49
				BUILDING REPAIRS		
6006	QWV85		5381M ALM REPLACE TOILET	3.100.5.6640.471.530.00.000		224.18
				BUILDING REPAIRS		
6007	QWBR07		5145M PHS RESTROOM TOILET	3.100.5.6640.471.530.00.000		26.45
				BUILDING REPAIRS		
6008	QVZX49		5144M SYRINGA SLOAN GASKETS	3.100.5.6640.471.530.00.000		25.28
				BUILDING REPAIRS		
6009	QVRF48		5142M IMS FLANGE REPLACEMENT MENS BATHROOM	3.100.5.6640.471.530.00.000		22.82
				BUILDING REPAIRS		
6010	QVR030		5377M HHS INSTALL YARD HYDRANK	3.100.5.6640.471.530.00.000		9.45
				BUILDING REPAIRS		
6011	QVR015		5376M INSTALL YARD HYDRANT	3.100.5.6640.471.530.00.000		227.68
				BUILDING REPAIRS		
6012	QVQK84		5141M IMS MENS BATHROOM BOLT CAPS/ADD A TEE/BOLTS	3.100.5.6640.471.530.00.000		12.22
				BUILDING REPAIRS		



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6013	QVJM77		5140M PHS RESTROOM WAX RINGS/CLOSET BOLTS	3.100.5.6640.471.530.00.000		8.19
6014	QVDX52		5138M HHS PARTS NEEDED TO FIX MOP SPRAYER	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.83
6015	QVB344		5169M WASHINGTON INSTALL HOSE TEE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	9.20
5990	QXK385		5651M ALM RESTROOMS ANGLE STOP/NIPPLES	3.420.5.6640.540.122.00.000	BUILDING REPAIRS	100.74
5991	QXC671		5392M LINCOLN INSTALL WATER DRAIN LINE	3.274.5.8100.530.100.00.000	REMODELING	20.00
6016	QTV859		5166M LINCOLN REPAIR SINKS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	13.28
6017	QTV216		5166M LINCOLN REPAIR SINKS	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	48.80
6018	QTV209		5157M LINCOLN NEW MODS KING KOMBO LADDER	3.274.5.8100.530.100.00.000	NEW CONSTRUCTION	-50.89
					<b>Check No. 349829</b>	<b>977.97</b>
					<b>VENDOR TOTAL</b>	<b>977.97</b>
<b>STAPLES BUSINESS ADVANTAGE - 19446</b>						
4384	3517639387	2300835 09/09/2022	Labels, file folders, bins	3.100.5.6210.415.121.00.000		18.38
4378	3517639378	2300434 08/18/2022	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.019	SUPPLIES - ONE TIME GRANTS ED FOUNDATION	-49.82
4379	3517639380	2300434 08/18/2022	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.019	SUPPLIES AMS MATH	-49.82
4380	3517639382	2300434 08/18/2022	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.019	SUPPLIES AMS MATH	-49.82
4381	3517639384	2300434 08/18/2022	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.019	SUPPLIES AMS MATH	-49.82
4382	3517639385	2300434 08/18/2022	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.019	SUPPLIES AMS MATH	-49.82

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4383	3517639386	2300434	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.019		-49.82
		08/18/2022		SUPPLIES AMS MATH		
4385	3517221149	2300434	Automatic Pencil Sharpeners	3.100.5.5150.410.220.00.019		298.92
		08/18/2022		SUPPLIES AMS MATH		
4384	3517639387	2300835	Labels, file folders, bins	3.100.5.6320.410.121.00.000		50.05
		09/09/2022		SUPPLIES PUBL INFO		
				<b>Check No. 349433</b>		<b>68.43</b>
5081	3518124426	2300917	Ink	3.100.5.6110.410.122.00.008		141.77
		09/15/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
4816	3518124425	2300711	Ink	3.251.5.5120.410.000.00.000		47.98
		09/02/2022		SUPPLIES	C1ECS	
4814	3518124422	2300845	Ink	3.251.5.5120.410.000.00.000		83.76
		09/12/2022		SUPPLIES	C1ECS	
4815	3518124423	2300845	Ink	3.251.5.5120.410.000.00.000		91.98
		09/12/2022		SUPPLIES	C1ECS	
4813	3518124421	2300869	signature stamp & labels	3.259.5.5210.410.000.00.217		29.69
		09/13/2022		SUPPLIES - SCHOOL AGE		
				<b>Check No. 349565</b>		<b>395.18</b>
				<b>VENDOR TOTAL</b>		<b>463.61</b>
<b>STATE DEPARTMENT OF EDUCATION - 18643</b>						
5936	J HEBDON		NEW ENDORSEMENT	3.271.5.5120.396.108.00.000		100.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 349705</b>		<b>100.00</b>
5937	J GREEN		NEW ENDORSEMENT	3.271.5.5120.396.108.00.000		100.00
				TEACHER QUALITY PROF DEV		
				<b>Check No. 349706</b>		<b>100.00</b>
				<b>VENDOR TOTAL</b>		<b>200.00</b>
<b>STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945</b>						
4428	M000149-2022		5371M HHS 2022 ANNUAL CERTIVICATION DUE FEE ELEVAT	3.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4429	M000148-2022		5371M - HMS ANNUAL CERTIFICATION ELEVATOR FEE	3.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
4430	M000147-2022		5371M GATE WAY 2022 ANNUAL CERTIFICATION OCCUPATIO	3.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
4431	M000146-2022		5370M PHS 2022 ANNUAL CERTIFICATION FEE DUE	3.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
4432	M000145-2022		5370M IMS 2022 ANNUAL CERTIFICATION OF ELEVATOR PR	3.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
4433	H0000054-2022		5370M PHS 2022 ANNUAL ELEVATOR CERTIFACATION	3.420.5.6640.325.000.00.000		125.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349434</b>		<b>625.00</b>
				<b>VENDOR TOTAL</b>		<b>625.00</b>
<b>STUARTS MEDIA GROUP - 3488</b>						
4690	147755		THANK YOU CARDS	3.100.5.6320.313.121.00.000		135.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 349435</b>		<b>135.00</b>
4750	147754		PARKING SIGNS	3.100.5.5150.410.122.00.022		460.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
4843	147757		FEATHERED FLAGS W/BASES	3.100.5.5150.410.122.00.022		1,044.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
5478	147756		BUS SIGNS DOUBLE SIDED	3.100.5.6320.313.121.00.000		170.00
				PUBLISHING & ADVERTISING		
				<b>Check No. 349566</b>		<b>1,674.00</b>
				<b>VENDOR TOTAL</b>		<b>1,809.00</b>

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
<b>SUPERIOR ASPHALT, INC. - 13478</b>						
5078	6181	2300018	BID AWARD - Track Removal & Field Improvements	3.420.5.6630.520.000.00.000		19,000.00
		05/24/2022		SITE IMPROVEMENT EXPENSES		
5079	6182	2300018	BID AWARD - Track Removal & Field Improvements	3.420.5.6630.520.000.00.000		5,966.22
		05/24/2022		SITE IMPROVEMENT EXPENSES		
5080	FINAL-2300018	2300018	BID AWARD - Track Removal & Field Improvements	3.420.5.6630.520.000.00.000		11,372.98
		05/24/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349567</b>		<b>36,339.20</b>
				<b>VENDOR TOTAL</b>		<b>36,339.20</b>
<b>SYSTEM TECH INC. - 19056</b>						
5524	F05653	2300065	Fiber Internet to District Pressboxes	3.420.5.6630.520.000.00.000		93,179.98
		06/08/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349692</b>		<b>93,179.98</b>
				<b>VENDOR TOTAL</b>		<b>93,179.98</b>
<b>T-MOBILE - 22774</b>						
6052	976518760-9		CELL PHONE SERVICES 8/21-9/20/22	3.100.5.6610.351.106.00.000		2,117.02
				TELEPHONE - VOICE CHARGES		
				<b>Check No. 349830</b>		<b>2,117.02</b>
				<b>VENDOR TOTAL</b>		<b>2,117.02</b>
<b>TAMMY PARKER - 3990</b>						
5770	9/1-9/23/22		MILEAGE	3.100.5.5120.382.107.00.406		10.85
5770	9/1-9/23/22		MILEAGE	3.100.5.5120.382.107.00.406		95.40
				L.E.P. OUT-DISTRICT TRAV		
				L.E.P. OUT-DISTRICT TRAV		
				<b>Check No. 349669</b>		<b>106.25</b>
6190	9/27-9/30/22		TRAVEL EXPENSE NATIONAL WIDA CONFERENCE	3.270.5.6210.396.000.00.000		202.80
				INSERVICE TRAINING - PROF/DEV		
				<b>Check No. 349807</b>		<b>202.80</b>
				<b>VENDOR TOTAL</b>		<b>309.05</b>

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		PO DATE		NAME		
<b>TARA JENSEN - 4537</b>						
5772	8/5-9/19/22		MILEAGE	3.100.5.6320.381.114.00.000		46.74
				IN-DISTRICT TRAVEL		
				<b>Check No. 349643</b>		<b>46.74</b>
				<b>VENDOR TOTAL</b>		<b>46.74</b>
<b>TEACHERS PAY TEACHERS - 21730</b>						
5605	205126656	2300988	Phonics Intervention Pack	3.251.5.5120.410.000.00.000		25.74
		09/21/2022		SUPPLIES	C1ECS	
				<b>Check No. 349693</b>		<b>25.74</b>
				<b>VENDOR TOTAL</b>		<b>25.74</b>
<b>TERRY R. ADAMS VIOLINS - 19104</b>						
6193	589185		INSTRUMENT MAINTENACE	3.100.5.6640.325.122.00.031		210.00
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349831</b>		<b>210.00</b>
				<b>VENDOR TOTAL</b>		<b>210.00</b>
<b>TETON STAGE LINES - 13631</b>						
4700	9753		8969 HHS GOLF TO IF 9/1/22	3.100.4.4193.300.000.00.000		825.00
				TRANSPORTATION FEES		
4725	9754		8868 PHS VB TO REXBURG 9/1	3.100.4.4193.300.000.00.000		1,420.00
				TRANSPORTATION FEES		
				<b>Check No. 349436</b>		<b>2,245.00</b>
5083	9779		9018 HHS VB TO REXBURG 9/10	3.100.4.4193.300.000.00.000		870.00
				TRANSPORTATION FEES		
5085	9755		8898 PHS FB TO NAMPA 9/2	3.100.4.4193.300.000.00.000		2,810.00
				TRANSPORTATION FEES		
5086	9752		8907 PHS FB TO NAMPA 9/2	3.100.4.4193.300.000.00.000		4,780.00
				TRANSPORTATION FEES		
				<b>Check No. 349568</b>		<b>8,460.00</b>
5672	9756		8921 PHS SWIM TO RUPERT 9/17	3.100.4.4193.300.000.00.000		1,320.00
				TRANSPORTATION FEES		
5782	9731		8789 HHS SWIM TO IF 8/27	3.100.4.4193.300.000.00.000		750.00
				TRANSPORTATION FEES		

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5783	9732		8872 PHS VB TO HILLCREST 8/27	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
5788	9758		8669 CHS XC TO EAGLE ISLAND 9/23-9/24	3.100.4.4193.300.000.00.000		3,240.00
				TRANSPORTATION FEES		
5789	9746		8899 PHS FRESHMAN FB TO MINICO 8/25	3.100.4.4193.300.000.00.000		1,620.00
				TRANSPORTATION FEES		
5790	9745		8900 PHS JV FB TO MINICO 9/25	3.100.4.4193.300.000.00.000		1,620.00
				TRANSPORTATION FEES		
5791	9748		8897 PHS FB TO REXBURG 8/27	3.100.4.4193.300.000.00.000		1,740.00
				TRANSPORTATION FEES		
5792	9734		8802 PHS BOYS SOCCER TO JEROME HS 8/27	3.100.4.4193.300.000.00.000		1,620.00
				TRANSPORTATION FEES		
5793	9739		8827 PHS XC TO CSI 8/25	3.100.4.4193.300.000.00.000		1,620.00
				TRANSPORTATION FEES		
5794	9733		8871 PHS JV VB TO BURLEY 8/27	3.100.4.4193.300.000.00.000		1,120.00
				TRANSPORTATION FEES		
5795	9735		8792 HHS FB TO MADISON HS 8/27	3.100.4.4193.300.000.00.000		2,840.00
				TRANSPORTATION FEES		
				<b>Check No. 349694</b>		<b>18,290.00</b>
5970	9789		8982 HHS VARSITY VB TO BONNEVILLE HS 9/17	3.100.4.4193.300.000.00.000		870.00
				TRANSPORTATION FEES		
5971	9784		9054 PHS VB TO IFHS 9/16	3.100.4.4193.300.000.00.000		870.00
				TRANSPORTATION FEES		
5972	9790		9055 PHS VB TO IFHS 9/17	3.100.4.4193.300.000.00.000		870.00
				TRANSPORTATION FEES		
6245	9757		8974 HHS TO CANYON RIDGE 9/17	3.100.4.4193.300.000.00.000		993.00
				TRANSPORTATION FEES		
6246	9794		9033 HHS GIRLS SOCCER TO REXBURG 9/24	3.100.4.4193.300.000.00.000		870.00
				TRANSPORTATION FEES		
				<b>Check No. 349832</b>		<b>4,473.00</b>
				<b>VENDOR TOTAL</b>		<b>33,468.00</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>THOMAS KLOSS - 21915</b>						
5671	9/22/22		MARCHING BAND SHOW DESIGN	3.100.5.5150.410.215.00.006		750.00
				SUPPLIES PHS BAND	POBAND	
				<b>Check No. 349695</b>		<b>750.00</b>
				<b>VENDOR TOTAL</b>		<b>750.00</b>
<b>TIFFANY LEMOS - 11435</b>						
6192	9/7-9/27/22		MILEAGE	3.251.5.5120.381.000.00.000		57.12
				TRAVEL IN DIST ELEM		
				<b>Check No. 349787</b>		<b>57.12</b>
				<b>VENDOR TOTAL</b>		<b>57.12</b>
<b>TINA ERICKSEN - 8279</b>						
6204	9/1-9/30/22		MILEAGE	3.100.5.6610.381.530.00.000		26.23
				IN DISTRICT TRAVEL		
				<b>Check No. 349761</b>		<b>26.23</b>
				<b>VENDOR TOTAL</b>		<b>26.23</b>
<b>TONYA MAUSETH - 10347</b>						
4666	9/12/22		REIMB FOR PASSION CLASS DRUMMINP UP WORKBOOK & TEA	3.100.5.5150.440.108.00.000		98.75
				TEXTBOOKS SECONDARY		
				<b>Check No. 349383</b>		<b>98.75</b>
				<b>VENDOR TOTAL</b>		<b>98.75</b>
<b>TONYA WILKES - 6749</b>						
4516	8/9-9/8/22		MILEAGE-STUDENT SERVICES	3.246.5.6210.410.000.00.000		35.46
				SUPPLIES		
4629	8/4-9/2/22		MILEAGE-AD	3.100.5.6320.381.122.00.000		85.24
				IN-DISTRICT TRAVEL		
				<b>Check No. 349445</b>		<b>120.70</b>
				<b>VENDOR TOTAL</b>		<b>120.70</b>
<b>TOREUP LLC - 20977</b>						
6215	52205		SERVICES-SEPT 2022	3.100.5.6550.410.540.00.000		226.11
				SUPPLIES		
				<b>Check No. 349834</b>		<b>226.11</b>
				<b>VENDOR TOTAL</b>		<b>226.11</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>TORI FEUERBORN - 11560</b>						
4679	9/01/22		REIMB FOR ALMOND MILK	3.242.5.5110.450.000.00.055		7.38
				PURCHASE SERVICES - FOOD		
				<b>Check No. 349351</b>		<b>7.38</b>
5760	9/15/22		REIMB FOR EMPLOYEE RECEIPT SUPPLIES	3.274.5.7200.410.000.00.000		13.77
				SUPPLIES PARENT INVOL		
5760	9/15/22		REIMB FOR EMPLOYEE RECEIPT SUPPLIES	3.278.5.7200.410.000.00.000		1.23
				PARENT INVOLVE SUPPLY		
				<b>Check No. 349621</b>		<b>15.00</b>
				<b>VENDOR TOTAL</b>		<b>22.38</b>
<b>TRACK DOCTOR - 4472</b>						
5527	1222		IMS TRACK	3.420.5.6630.520.000.00.000		66,017.12
				SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349696</b>		<b>66,017.12</b>
				<b>VENDOR TOTAL</b>		<b>66,017.12</b>
<b>TURF TANK - 22868</b>						
5082	6209		HYPRO NOZZLES	3.100.5.5150.550.122.00.000		111.82
				EQUIPMENT SECONDARY ONE-TIME		
				<b>Check No. 349570</b>		<b>111.82</b>
				<b>VENDOR TOTAL</b>		<b>111.82</b>
<b>UNITED DISTRIBUTORS - 22941</b>						
5781	17645		5610M - CHS SPRINKLER REPAIR PARTS	3.100.5.6640.325.530.00.000		164.77
				REPAIRS & MAINT CONTRACTED		
				<b>Check No. 349697</b>		<b>164.77</b>
				<b>VENDOR TOTAL</b>		<b>164.77</b>
<b>VALLEY OFFICE SYSTEMS - 22079</b>						
4369	AR1093974	2300473	Ink for M. Ely	3.100.5.5170.410.250.00.000		44.86
		08/19/2022		SUPPLIES - NEW HORIZONS CENTER		
4368	AR1094293	2300608	Office Chair - Jolene Smith	3.420.5.6510.550.105.00.000		478.00



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		PO DATE		NAME		
		08/26/2022		EQUIPMENT BUSINESS		
				<b>Check No. 349438</b>		<b>522.86</b>
5484	AR1092993	2300359	Ink for teachers	3.100.5.5170.410.250.00.000		254.41
		08/11/2022		SUPPLIES - NEW HORIZONS CENTER		
5485	AR1094779	2300359	Ink for teachers	3.100.5.5170.410.250.00.000		40.00
		08/11/2022		SUPPLIES - NEW HORIZONS CENTER		
5486	AR1100533	2300359	Ink for teachers	3.100.5.5170.410.250.00.000		20.00
		08/11/2022		SUPPLIES - NEW HORIZONS CENTER		
5489	AR1092838	2300300	laser printer cartridges	3.100.5.5120.410.467.00.000		382.30
		08/04/2022		SUPPLIES WAS	WASUPP	
				<b>Check No. 349571</b>		<b>696.71</b>
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.235.00.000		134.46
				SUPPLIES IMS - 6TH GRADE		
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5170.410.250.00.000		118.98
				SUPPLIES - NEW HORIZONS CENTER		
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.107.00.406		7.78
				L.E.P. SUPPLIES	LEP	
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.415.00.000		66.47
				SUPPLIES CHU	CHSUPP	
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.419.00.000		47.23
				SUPPLIES EDA	EDSUPP	
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.423.00.000		101.38
				SUPPLIES ELL	ELSUPP	
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.427.00.000		217.05
				SUPPLIES GAT	GASUPP	
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.431.00.000		137.97
				SUPPLIES GRE	GRSUPP	
5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.435.00.000		195.09
				SUPPLIES IND	INSUPP	

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5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.5120.410.439.00.000		59.75
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	46.50
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES LEW 3.100.5.5120.410.447.00.000	LESUPP	25.21
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES LIN 3.100.5.5120.410.455.00.000	LISUPP	74.59
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES SYR 3.100.5.5120.410.459.00.000	SYSUPP	38.80
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES TEN 3.100.5.5120.410.463.00.000	TESUPP	55.68
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES TYH 3.100.5.5120.410.467.00.000	TYSUPP	8.95
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES WAS 3.100.5.5120.410.475.00.000	WASUPP	118.86
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES WIL 3.100.5.5150.410.205.00.000	WISUPP	75.81
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES CHS INSTR OTHER 3.100.5.5150.410.210.00.000	CYSUPP	127.71
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES HHS INSTR OTHER 3.100.5.5150.410.215.00.026	HISUPP	15.90
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES PHS SCIENCE 3.100.5.5150.410.225.00.000	POSCIE	522.01
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES FMS INSTR OTHER 3.100.5.5150.410.230.00.000	FRSUPP	14.14
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES HMS INSTR OTHER 3.100.5.5150.410.230.00.000	HASUPP	13.43
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES HMS INSTR OTHER 3.100.5.5240.410.108.00.000	HASUPP	21.04
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES G/T 3.100.5.6640.410.530.00.000		197.82
				SUPPLIES MAINT OFFICE		

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5670	AR1096303		COPY CHARGES 7/1-7/31/22	3.100.5.6810.420.510.00.000		544.76
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES TRANSPORTATION 3.251.5.6210.396.000.00.000		.04
5670	AR1096303		COPY CHARGES 7/1-7/31/22	INSERVICE TRAINING - PROF/DEV 3.274.5.5110.410.000.00.000	C1INS	70.47
5670	AR1096303		COPY CHARGES 7/1-7/31/22	SUPPLIES 3.278.5.5110.410.000.00.000		6.29
5525	AR1098386	2300747	SUPPLIES FOR ACCOUNTS PAYABLE	SUPPLIES - TANF 3.420.5.6510.550.105.00.000		220.78
5670	AR1096303	09/06/2022	COPY CHARGES 7/1-7/31/22	EQUIPMENT BUSINESS 3.610.5.6550.310.000.00.000		533.20
				PROF/TECH SERVICES		
				<b>Check No. 349698</b>		<b>3,818.15</b>
				<b>VENDOR TOTAL</b>		<b>5,037.72</b>
<b>VALLEY OIL COMPANY - 15283</b>						
5477	172373		27837T - 15/40 OIL	3.100.5.6810.428.510.00.850		678.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349572</b>		<b>678.50</b>
6252	172451		27900T - 15/40 OIL	3.100.5.6810.428.510.00.850		687.50
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349835</b>		<b>687.50</b>
				<b>VENDOR TOTAL</b>		<b>1,366.00</b>
<b>VERIZON WIRELESS SERVICES, LLC - 15218</b>						
5087	9915264060		CELL PHONE CHARGES 8/8-9/7/22	3.273.5.6210.310.846.00.000		285.79
5087	9915264060		CELL PHONE CHARGES 8/8-9/7/22	OTHER PROF/TECH SERVICES #14 3.100.5.5120.410.114.00.000		902.63
5087	9915264060		CELL PHONE CHARGES 8/8-9/7/22	SUPPLIES ELEM DIRECTOR 3.100.5.6610.351.106.00.000		37.33
				TELEPHONE - VOICE CHARGES		

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5087	9915264060		CELL PHONE CHARGES 8/8-9/7/22	3.100.5.6610.351.106.00.000		241.00
5087	9915264060		CELL PHONE CHARGES 8/8-9/7/22	3.100.5.6610.418.530.00.000		387.03
5087	9915264060		CELL PHONE CHARGES 8/8-9/7/22	3.281.5.6210.391.000.00.220	CUSTODIAL SUPPLIES SHOP SHCUST	260.76
5087	9915264060		CELL PHONE CHARGES 8/8-9/7/22	3.250.5.6210.310.845.00.209	PROFESSIONAL DUES & FEES	267.32
5482	9915264061		IPAD SERVICES 8/8-9/7/22	3.100.5.6610.418.530.00.000	OTHER PROF/TECH SERVICES CCLC #12	120.03
5483	9915602769		SPRINKLER LINES 8/11-9/10/22	3.100.5.6610.351.106.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	252.50
				<b>Check No. 349573</b>		<b>2,381.86</b>
				<b>Check No. 349574</b>		<b>120.03</b>
				<b>Check No. 349575</b>		<b>252.50</b>
				<b>VENDOR TOTAL</b>		<b>2,754.39</b>
<b>VIRCO MANUFACTURING CORPORATION - 7293</b>						
4375	91992567	2300044	Desks and Tables CIP	3.420.5.5150.550.122.00.000		32,904.96
		06/02/2022		EQUIPMENT SEC DIRECTOR		
4376	91993018	2300044	Desks and Tables CIP	3.420.5.5150.550.122.00.000		-20.00
		06/02/2022		EQUIPMENT SEC DIRECTOR		
4377	91994880	2300044	Desks and Tables CIP	3.420.5.5150.550.122.00.000		20.00
		06/02/2022		EQUIPMENT SEC DIRECTOR		
				<b>Check No. 349439</b>		<b>32,904.96</b>
				<b>VENDOR TOTAL</b>		<b>32,904.96</b>
<b>VISTA HIGHER LEARNING INC - 20561</b>						
4371	SI256220	2300621	Spanish Supplies	3.100.5.5150.440.205.00.000		6,198.45
		08/29/2022		TEXTBOOKS CHS		
				<b>Check No. 349440</b>		<b>6,198.45</b>
				<b>VENDOR TOTAL</b>		<b>6,198.45</b>

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		PO DATE		NAME	SHORT NAME
<b>WAL-MART STORE #01-1955/DIST - 9401</b>					
4800	499196572	2300819	CACFP Items	3.242.5.5110.410.000.00.415	.00
		09/09/2022		SUPPLIES - GENERAL	
4797	497140222	2300839	Clothing for MVA Student	3.251.5.5120.415.000.00.000	43.96
		09/12/2022		SUPPLIES - HOMELESS	
4807	500438083	2300839	Clothing for MVA Student	3.251.5.5120.415.000.00.000	16.48
		09/12/2022		SUPPLIES - HOMELESS	
4796	497143376	2300840	Clothing for MVA Student	3.251.5.5120.415.000.00.000	48.42
		09/12/2022		SUPPLIES - HOMELESS	
4808	500452027	2300844	Clothing for MVA Student	3.251.5.5120.415.000.00.000	74.85
		09/12/2022		SUPPLIES - HOMELESS	
4804	499776415	2300866	Clothing for MVA Student	3.251.5.5120.415.000.00.000	65.33
		09/13/2022		SUPPLIES - HOMELESS	
4772	488584610	2300402	CTE - HHS - ECP - start up supplies	3.243.5.5190.410.205.00.099	144.34
		08/16/2022		CHS SUPPLIES IOT	
4773	488584901	2300414	CTE HHS - ECP start up PO #2	3.243.5.5190.410.205.00.099	147.90
		08/17/2022		CHS SUPPLIES IOT	
4809	494904595	2300692	CTE - PHS FCS culinary	3.243.5.5190.410.205.00.099	362.14
		08/31/2022		CHS SUPPLIES IOT	
4811	499223746	2300936	CTE - PHS -FCS	3.243.5.5190.410.205.00.099	287.54
		09/16/2022		CHS SUPPLIES IOT	
4810	496841871	2300937	CTE - HHS -FCS	3.243.5.5190.410.205.00.099	246.05
		09/16/2022		CHS SUPPLIES IOT	
4759	488279139	2300410	latch boxes	3.100.5.6210.415.121.00.000	32.60
		08/16/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
4776	489162681	2300527	Bike for student in Need	3.100.5.6210.415.121.00.000	174.96
		08/23/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
4793	496277087	2300765	Sterilite 120 qt. wheeled gasket box	3.100.5.6210.415.121.00.000	99.96
		09/06/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
4803	499197115	2300850	Shoes and shirts for students in need	3.100.5.6210.415.121.00.000	219.62
		09/12/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME		
4786	492057368	2300503	Shelves, Supplies	3.100.5.5150.410.220.00.027		62.29
		08/22/2022		SUPPLIES AMS SOC SCI		
4766	488563055	2300504	Walmart purchase supplies Avis Pickens @ GA	3.100.5.5120.410.114.00.000		72.76
		08/22/2022		SUPPLIES ELEM DIRECTOR		
4765	488560408	2300506	Supplies & snacks Lindsey Smart GR	3.100.5.5120.410.114.00.000		130.66
		08/22/2022		SUPPLIES ELEM DIRECTOR		
4777	489807648	2300551	snacks purchase for Marsha Wykoff @ Wilcox SPED	3.100.5.5120.410.114.00.000		96.04
		08/24/2022		SUPPLIES ELEM DIRECTOR		
4784	491131575	2300623	Classroom supplies for Lisa Baker @ IR SPED	3.100.5.5120.410.114.00.000		97.62
		08/29/2022		SUPPLIES ELEM DIRECTOR		
4788	492362746	2300642	Walmart purchase of snacks for Tonia Huber @ Ellis	3.100.5.5120.410.114.00.000		74.46
		08/29/2022		SUPPLIES ELEM DIRECTOR		
4787	492357638	2300604	Supply Order - Tendoy PE Teachers	3.100.5.5120.410.114.00.022		20.01
		08/26/2022		SUPPLIES - ELEMENTARY PE		
4778	489818289	2300397	Food for Students without breakfast/lunch	3.100.5.5120.410.431.00.000		53.89
		08/16/2022		SUPPLIES GRE	GRSUPP	
4790	493579346	2300664	3 drawer carts	3.100.5.5120.410.431.00.000		41.34
		08/30/2022		SUPPLIES GRE	GRSUPP	
4795	496312975	2300634	cups and storage containers	3.100.5.5120.410.459.00.000		41.68
		08/29/2022		SUPPLIES TEN	TESUPP	
4794	496312922	2300697	bandaids and garbage bags	3.100.5.5120.410.459.00.000		55.62
		09/01/2022		SUPPLIES TEN	TESUPP	
4764	488551196	2300505	Snacks ERR room Jeff Wycoff FMS	3.100.5.5150.410.122.00.000		27.70
		08/22/2022		SUPPLIES SEC DIRECTOR		
4761	488584696	2300516	Walmart purchase of snacks Carly Baker-Kalco HHS	3.100.5.5150.410.122.00.000		113.81
		08/23/2022		SUPPLIES SEC DIRECTOR		
4762	488585208	2300516	Walmart purchase of snacks Carly Baker-Kalco HHS	3.100.5.5150.410.122.00.000		-12.72
		08/23/2022		SUPPLIES SEC DIRECTOR		
4763	488585590	2300516	Walmart purchase of snacks Carly Baker-Kalco HHS	3.100.5.5150.410.122.00.000		4.72
		08/23/2022		SUPPLIES SEC DIRECTOR		
4791	494878069	2300746	Box fan for Carly Baker Kalco @ HHS SPED	3.100.5.5150.410.122.00.000		24.96
		09/06/2022		SUPPLIES SEC DIRECTOR		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
4798	497927274	2300828	Walmart purchase of person hygiene items for HHS	3.100.5.5150.410.122.00.000	34.36
		09/09/2022		SUPPLIES SEC DIRECTOR	
4805	499788882	2300880	Walmart card purchase of groceries A Creason CHS	3.100.5.5150.410.122.00.000	72.88
		09/13/2022		SUPPLIES SEC DIRECTOR	
4789	492917124	2300656	Office Supplies	3.100.5.5150.410.205.00.000	36.48
		08/30/2022		SUPPLIES CHS INSTR OTHER CYSUPP	
4785	491143223	2300614	FCCHS Supplies	3.100.5.5150.410.205.00.017	7.56
		08/29/2022		SUPPLIES CHS HOME EC	
4775	488619268	2300478	Teacher Supplies	3.100.5.5150.410.210.00.000	48.88
		08/19/2022		SUPPLIES HHS INSTR OTHER HISUPP	
4780	490496450	2300552	Office Supplies	3.100.5.5150.410.210.00.000	92.64
		08/24/2022		SUPPLIES HHS INSTR OTHER HISUPP	
4806	500425989	2300848	Science Supplies	3.100.5.5150.410.210.00.026	127.63
		09/12/2022		SUPPLIES HHS SCIENCE	HISCIE
4799	498887472	2300816	Walmart Credit Card/Career Exploration Supplies	3.100.5.5150.410.225.00.017	175.88
		09/08/2022		SUPPLIES FMS TLC	FRHO
4758	488271073	2300490	Science supplies Walmart Purchase	3.100.5.5150.410.225.00.026	50.72
		08/19/2022		SUPPLIES FMS SCIENCE	FRSC
4769	488576951	2300449	Science supplies	3.100.5.5150.410.230.00.026	66.25
		08/18/2022		SUPPLIES HMS SCIENCE	HASCIE
4781	491122814	2300590	CACFP Supplies	3.242.5.5110.450.000.00.055	51.64
		08/25/2022		PURCHASE SERVICES - FOOD	
4800	499196572	2300819	CACFP Items	3.242.5.5110.450.000.00.055	102.70
		09/09/2022		PURCHASE SERVICES - FOOD	
4760	488567431	2300524	CTS - Start up meeting	3.243.5.5190.410.151.00.000	59.10
		08/23/2022		SUPPLIES PROF-TECH SCHOOL	
4792	495969080	2300728	CTE - Center supplies	3.243.5.5190.410.151.00.000	94.29
		09/02/2022		SUPPLIES PROF-TECH SCHOOL	
4771	488584309	2300486	Playdough and pencils	3.251.5.5120.410.000.00.000	45.80
		08/19/2022		SUPPLIES	C1ECS

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4779	490466795	2300599	Pencil boxes for Math items for K	3.251.5.5120.410.000.00.000		69.84
		08/26/2022		SUPPLIES	C1ECS	
4774	488600738	2300376	Refreshments for Parent Event	3.251.5.7200.383.000.00.000		297.11
		08/12/2022		PARENT ACTIVITIES	C1PAR	
4768	488574534	2300430	Hot dogs, buns, etc	3.251.5.7200.383.000.00.000		26.48
		08/18/2022		PARENT ACTIVITIES	C1PAR	
4770	488580462	2300491	Walmart card Washington Back to School Night	3.251.5.7200.383.000.00.000		60.00
		08/19/2022		PARENT ACTIVITIES	C1PAR	
4817	501134676	2300731	Cookies for Parent Night	3.251.5.7200.383.000.00.000		47.60
		09/02/2022		PARENT ACTIVITIES	C1PAR	
4767	488568248	2300492	Cleaning Supplies, Storage, Paper Products	3.274.5.5110.410.000.00.000		199.28
		08/22/2022		SUPPLIES		
4818	501114141	2300893	Storage Boxes	3.274.5.5110.410.000.00.000		191.46
		09/14/2022		SUPPLIES		
4782	491123114	2300594	Health Supplies	3.274.5.6110.317.000.00.000		56.11
		08/25/2022		HEALTH SERVICES		
4801	499196705	2300820	Health Items	3.274.5.6110.317.000.00.000		31.05
		09/09/2022		HEALTH SERVICES		
4802	499196910	2300818	Parent Involvement Supplies	3.274.5.7200.410.000.00.000		73.05
		09/09/2022		SUPPLIES PARENT INVOL		
4767	488568248	2300492	Cleaning Supplies, Storage, Paper Products	3.278.5.5110.410.000.00.000		17.80
		08/22/2022		SUPPLIES - TANF		
4818	501114141	2300893	Storage Boxes	3.278.5.5110.410.000.00.000		17.10
		09/14/2022		SUPPLIES - TANF		
4782	491123114	2300594	Health Supplies	3.278.5.6110.317.000.00.000		5.01
		08/25/2022		HEALTH SUPPLIES		
4801	499196705	2300820	Health Items	3.278.5.6110.317.000.00.000		2.77
		09/09/2022		HEALTH SUPPLIES		
4802	499196910	2300818	Parent Involvement Supplies	3.278.5.7200.410.000.00.000		6.53
		09/09/2022		PARENT INVOLVE SUPPLY		
4783	491123345	2300580	Laundry supplies for MVA Families	3.250.5.5120.410.000.00.207		110.01
		08/25/2022		SUPPLIES - HCY HOMELESS I		



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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4819	501782375	2300932	Clothing for MVA Student	3.250.5.5120.410.000.00.215		62.66
		09/16/2022		SUPPLIES - HCY HOMELESS II		
				<b>Check No. 349576</b>		<b>5,209.66</b>
				<b>VENDOR TOTAL</b>		<b>5,209.66</b>
<b>WATERTECH, INC. - 8677</b>						
5973	W074900		4984M - CHS TECHNATHERM	3.100.5.6640.328.530.00.000		2,701.70
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 349836</b>		<b>2,701.70</b>
				<b>VENDOR TOTAL</b>		<b>2,701.70</b>
<b>WAXIE SANITARY SUPPLY - 9392</b>						
5528	81171528		4940M - WAXIE BALANCE NEUTRAL/PUMPS	3.100.5.6610.418.530.00.000		186.11
5530	81160934		4940M - PUMPS	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	26.30
				CUSTODIAL SUPPLIES SHOP SHCUST		
				<b>Check No. 349699</b>		<b>212.41</b>
				<b>VENDOR TOTAL</b>		<b>212.41</b>
<b>WEST COAST PAPER COMPANY - 8653</b>						
4370	12903694	2300569	PRINT SHOP SUPPLIES	3.610.5.6550.410.000.00.000		34.77
		08/24/2022		SUPPLIES	PRSUPP	
				<b>Check No. 349441</b>		<b>34.77</b>
5505	12920448	2300161	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		800.00
		07/12/2022		INVENTORY		
5506	12908991	2300161	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		1,920.00
		07/12/2022		INVENTORY		
5490	12912947	2300668	Copier Paper - Warehouse Inventory	3.100.1.1150.000.000.00.000		12,456.00
		08/31/2022		INVENTORY		
				<b>Check No. 349577</b>		<b>15,176.00</b>
5814	12810001 CR	2300068	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		-4,826.70
		06/08/2022		INVENTORY		
5815	12936119	2300068	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		4,671.00
		06/08/2022		INVENTORY		

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5523	12934325	2300096	WAREHOUSE INVENTORY - INSTRUCTIONAL SUPPLY	3.100.1.1150.000.000.00.000		1,903.20
		06/21/2022		INVENTORY		
				<b>Check No. 349700</b>		<b>1,747.50</b>
				<b>VENDOR TOTAL</b>		<b>16,958.27</b>
<b>WESTERN INDUSTRIAL MOTOR &amp; MACHINE INC - 10572</b>						
4373	100946		4584M - WASHINGTON MOTOR REPAIR	3.100.5.6640.471.530.00.000		823.61
				BUILDING REPAIRS		
				<b>Check No. 349442</b>		<b>823.61</b>
				<b>VENDOR TOTAL</b>		<b>823.61</b>
<b>WESTERN MOUNTAIN BUS SALES INC - 4908</b>						
5784	0081781-IN		27864T - HEATER CONTROL/LIGHTS	3.100.5.6810.428.510.00.850		662.20
				REPAIRS PARTS & SUPPLIES - 85%		
				<b>Check No. 349701</b>		<b>662.20</b>
				<b>VENDOR TOTAL</b>		<b>662.20</b>
<b>WESTERN PSYCHOLOGICAL SERVICES - 855</b>						
5526	WPS-440360	2300767	testing materials for Amy Holloway	3.100.5.5150.410.122.00.000		482.90
		09/06/2022		SUPPLIES SEC DIRECTOR		
				<b>Check No. 349702</b>		<b>482.90</b>
				<b>VENDOR TOTAL</b>		<b>482.90</b>
<b>WESTLINE FENCE LLC - 21961</b>						
4514	19236	2300019	Fencing - Athletic Field Facility - HMS	3.420.5.6630.520.000.00.000		58,403.41
		05/24/2022		SITE IMPROVEMENT EXPENSES		
				<b>Check No. 349443</b>		<b>58,403.41</b>
5481	19241		5489M - HMS FENCE PAD	3.100.5.6640.328.530.00.000		1,115.16
				REPAIRS OF BLDG CONTRACTED		
5481	19241		5489M - LINCOLN FENCE REPAIR	3.100.5.6640.328.530.00.000		172.21
				REPAIRS OF BLDG CONTRACTED		
5481	19241		5489M - HMS ACCESS FILLED IN	3.100.5.6640.328.530.00.000		77.79

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 349578</b>		<b>1,365.16</b>
				<b>VENDOR TOTAL</b>		<b>59,768.57</b>
<b>WILSON ROOFING INC - 13534</b>						
4523	S-090722-F		5478M - FMS ROOF PATCH	3.100.5.6640.328.530.00.000		600.00
				REPAIRS OF BLDG CONTRACTED		
				<b>Check No. 349447</b>		<b>600.00</b>
				<b>VENDOR TOTAL</b>		<b>600.00</b>
<b>WRIGHT EXPRESS FSC - 17338</b>						
4751	83699825		FUEL FLEET CARD CHARGES 8/15-8/22/22-TECH 1	3.100.5.6230.381.106.00.000		84.47
4751	83699825		FUEL FLEET CARD REBATE 8/15-8/22/22	3.100.5.6510.410.105.00.000		-2.39
4751	83699825		FUEL FLEET CARD CHARGES 8/15-8/22/22-MAINT 1	3.100.5.6640.421.530.00.000	BSSUPP	368.99
4751	83699825		FUEL FLEET CARD CHARGES 8/15-8/22/22-MAINT 2	3.100.5.6640.421.530.00.000		655.40
4751	83699825		FUEL FLEET CARD CHARGES 8/15-8/22/22-MAINT 2	3.100.5.6640.421.530.00.000		991.05
				FUEL MAINT & OPERATIONS		
				<b>Check No. 349579</b>		<b>2,097.52</b>
5932	83495460		FUEL FLEET CARD CHARGES	3.274.5.5110.421.000.00.000		103.14
				MOTOR FUEL-HS BUSES		
				<b>Check No. 349703</b>		<b>103.14</b>
				<b>VENDOR TOTAL</b>		<b>2,200.66</b>
<b>WURTH LOUIS AND COMPANY - 18884</b>						
4365	9022583044		4842M - FMS CABINET HINGES/PLATES/KNOBS/PULLS	3.420.5.6640.540.122.00.000		559.94
				REMODELING		
				<b>Check No. 349448</b>		<b>559.94</b>
				<b>VENDOR TOTAL</b>		<b>559.94</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>ZIONS - CITY OF CHUBBUCK - 22061</b>						
6268	9/30/22		UTILITIES WATER	3.100.5.6610.336.415.00.000		1,392.11
				WATER/SEWER CHU		
6268	9/30/22		UTILITIES WATER	3.100.5.6610.336.423.00.000		1,399.30
				WATER/SEWER ELL		
				<b>Check No. 349839</b>		<b>2,791.41</b>
				<b>VENDOR TOTAL</b>		<b>2,791.41</b>

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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	773,952.93
242	SPECIAL GRANTS FUND	280.12
243	STATE PROF-TECH ED FUND	17,310.04
245	STATE TECHNOLOGY FUND	5,914.51
246	SDFS STATE TOBACCO TAX	319.93
250	ESSERF FUND	27,509.17
251	TITLE I-A BASIC	37,726.63
257	IDEA PART B	910.80
259	ARP IDEA PART B PRESCHOOL	2,723.54
260	MEDICAID	56,155.27
263	CARL PERKINS PROFESSIONAL-TECHNICAL	398.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	889.59
271	TITLE II-A TEACHER QUALITY	5,886.95
273	TITLE IV 21ST CENTURY CLC	650.11
274	HEAD START	22,270.99
276	HEAD START TRAINING GRANT	188.65
278	HEAD START T.A.N.F. GRANT	1,109.94
281	IDAHO BLENDED LEARNING FUND	18,337.27
420	SCHOOL PLANT FACILITY FUND	1,086,773.74
610	PRINT SHOP FUND	11,658.73
<b>Grand Total</b>		<b>2,070,966.91</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>AJINOMOTO CAMBROOKE - 22762</b>					
5915	498410		25400S CAMBURGERS/BREAD/SHAKE & CHEESE	3.290.5.7100.450.000.00.000	203.89
				FOOD	
				<b>Check No. 38670</b>	<b>203.89</b>
				<b>VENDOR TOTAL</b>	<b>203.89</b>
<b>ALSCO/AMERICAN LINEN DIVISION - 5189</b>					
4508	LBLA2319723	2300081	Laundry	3.290.5.7100.425.000.00.000	605.19
		06/14/2022		LAUNDRY SUPPLIES	
4630	LBLA2320129	2300081	Laundry	3.290.5.7100.425.000.00.000	234.55
		06/14/2022		LAUNDRY SUPPLIES	
4728	LBLA2320924	2300081	Laundry	3.290.5.7100.425.000.00.000	43.98
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38637</b>	<b>883.72</b>
5091	LBLA2321704	2300081	Laundry	3.290.5.7100.425.000.00.000	624.44
		06/14/2022		LAUNDRY SUPPLIES	
5092	LBLA2322128	2300081	Laundry	3.290.5.7100.425.000.00.000	149.35
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38663</b>	<b>773.79</b>
5749	LBLA2322928	2300081	Laundry	3.290.5.7100.425.000.00.000	80.31
		06/14/2022		LAUNDRY SUPPLIES	
5750	LBLA2324114	2300081	Laundry	3.290.5.7100.425.000.00.000	145.81
		06/14/2022		LAUNDRY SUPPLIES	
5751	LBLA2323693	2300081	Laundry	3.290.5.7100.425.000.00.000	669.72
		06/14/2022		LAUNDRY SUPPLIES	
5886	LBLA2324935	2300081	Laundry	3.290.5.7100.425.000.00.000	113.22
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38671</b>	<b>1,009.06</b>
6019	LBLA2310957	2300081	Laundry	3.290.5.7100.425.000.00.000	5.48
		06/14/2022		LAUNDRY SUPPLIES	
6020	LBLA2311714	2300081	Laundry	3.290.5.7100.425.000.00.000	845.30
		06/14/2022		LAUNDRY SUPPLIES	
6021	LBLA2308972	2300081	Laundry	3.290.5.7100.425.000.00.000	72.58
		06/14/2022		LAUNDRY SUPPLIES	

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
6022	LBLA2310151	2300081	Laundry	3.290.5.7100.425.000.00.000	43.69
		06/14/2022		LAUNDRY SUPPLIES	
6023	LBLA2312925	2300081	Laundry	3.290.5.7100.425.000.00.000	49.48
		06/14/2022		LAUNDRY SUPPLIES	
6071	LBLA2325687	2300081	Laundry	3.290.5.7100.425.000.00.000	645.19
		06/14/2022		LAUNDRY SUPPLIES	
6208	LBLA2326101	2300081	Laundry	3.290.5.7100.425.000.00.000	198.91
		06/14/2022		LAUNDRY SUPPLIES	
				<b>Check No. 38695</b>	<b>1,860.63</b>
				<b>VENDOR TOTAL</b>	<b>4,527.20</b>
<b>AMAZON.COM CREDIT - 16386</b>					
4540	598553594368	2300723	Office Supplies, Surge Protectors	3.290.5.7100.410.000.00.000	247.15
		09/02/2022		SUPPLIES GENERAL	
				<b>Check No. 38638</b>	<b>247.15</b>
				<b>VENDOR TOTAL</b>	<b>247.15</b>
<b>BONITA BAUER - 12410</b>					
4451	8/17-8/31/22		MILEAGE	3.290.5.7100.381.000.00.000	25.34
				TRAVEL IN DIST	
				<b>Check No. 38639</b>	<b>25.34</b>
6233	9/1-9/30/22		MILEAGE	3.290.5.7100.381.000.00.000	88.29
				TRAVEL IN DIST	
				<b>Check No. 38696</b>	<b>88.29</b>
				<b>VENDOR TOTAL</b>	<b>113.63</b>
<b>BRADY INDUSTRIES LLC - 5168</b>					
6259	7493911		17383SS BRADY INDUSTRIES MOP WET 16OZ	3.290.5.7100.410.000.00.000	1,089.51
				SUPPLIES GENERAL	
6258	7554439		17384SS TRAY COST	3.290.5.7100.411.000.00.000	1,630.44
				SUPPLIES TRAY COST	
				<b>Check No. 38697</b>	<b>2,719.95</b>
				<b>VENDOR TOTAL</b>	<b>2,719.95</b>
<b>CAMBROOKE THERAPEUTICS - 21437</b>					
6203	499297		25363S CAMBROOKE FOODS	3.290.5.7100.450.000.00.000	471.72

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				FOOD	
				<b>Check No. 38698</b>	<b>471.72</b>
				<b>VENDOR TOTAL</b>	<b>471.72</b>
<b>CAROL TOLIN - 11831</b>					
6249	9/19-9/20/22		MILEAGE	3.290.5.7100.381.000.00.000	6.48
				TRAVEL IN DIST	
				<b>Check No. 38713</b>	<b>6.48</b>
				<b>VENDOR TOTAL</b>	<b>6.48</b>
<b>CHARLIE'S PRODUCE - 22255</b>					
4689	10000018		17358SS FOOD ITEMS	3.290.5.7100.450.439.00.000	897.00
				FRESH FRUITS & VEGGIES- JEFFERSON	
4689	10000018		17358SS FOOD ITEMS	3.290.5.7100.450.000.00.000	3,534.85
				FOOD	
				<b>Check No. 38640</b>	<b>4,431.85</b>
5905	10001985		17370SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	-414.00
				FOOD	
5906	10001986		17369SS GREEN GRAPES	3.290.5.7100.450.000.00.000	756.00
				FOOD	
				<b>Check No. 38672</b>	<b>342.00</b>
5953	10001090		17365SS FOOD PRODUCE	3.290.5.7100.450.439.00.000	80.50
				FRESH FRUITS & VEGGIES- JEFFERSON	
5955	10002878		17368SS FOOD PRODUCE	3.290.5.7100.450.439.00.000	1,753.60
				FRESH FRUITS & VEGGIES- JEFFERSON	
6257	10006477		17386SS FOOD ITEMS	3.290.5.7100.450.439.00.000	1,249.50
				FRESH FRUITS & VEGGIES- JEFFERSON	
5952	10003515		17366SS FOOD ITEMS	3.290.5.7100.450.000.00.000	3,566.85
				FOOD	



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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5953	10001090		17365SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		4,500.35
5954	10001732		17367SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		3,486.30
5955	10002878		17368SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		2,955.55
6202	9875514		17385SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		-118.00
6256	10005335		17387SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,176.50
6257	10006477		17386SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		2,594.27
					<b>Check No. 38699</b>	<b>23,245.42</b>
					<b>VENDOR TOTAL</b>	<b>28,019.27</b>
<b>CHRISTA NEIFERT - 1490</b>						
4453	7/1-8/30/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		18.31
					<b>Check No. 38648</b>	<b>18.31</b>
					<b>VENDOR TOTAL</b>	<b>18.31</b>
<b>DAWN STONE - 1668</b>						
4456	8/22-9/8/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		24.77
					<b>Check No. 38655</b>	<b>24.77</b>
5876	9/12-9/23/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		37.26
					<b>Check No. 38687</b>	<b>37.26</b>
					<b>VENDOR TOTAL</b>	<b>62.03</b>
<b>DEBORAH WORKMAN - 18</b>						
5877	8/8-9/28/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		280.90
					<b>Check No. 38691</b>	<b>280.90</b>
					<b>VENDOR TOTAL</b>	<b>280.90</b>

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
<b>FERGUSON ENTERPRISES INC.#3007 - 17042</b>					
5862	0869434		5390M REPAIR BOOKS HEALER BUSHING/NIPPLE	3.290.5.7100.428.000.00.000	44.34
				REPAIR PARTS & SUPPLIES	
				<b>Check No. 38673</b>	<b>44.34</b>
				<b>VENDOR TOTAL</b>	<b>44.34</b>
<b>FRANZ FAMILY BAKERIES - 20655</b>					
4498	153077004443	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	297.00
		06/14/2022		FOOD	
4513	153077004489	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	906.20
		06/14/2022		FOOD	
4515	153077004466	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	169.40
		06/14/2022		FOOD	
				<b>Check No. 38642</b>	<b>1,372.60</b>
4865	153077004525	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	168.30
		06/14/2022		FOOD	
5090	153077004562	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	77.00
		06/14/2022		FOOD	
				<b>Check No. 38664</b>	<b>245.30</b>
5747	153077004586	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	227.70
		06/14/2022		FOOD	
5748	153077004617	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	1,027.60
		06/14/2022		FOOD	
				<b>Check No. 38674</b>	<b>1,255.30</b>
5982	153077004640	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	261.30
		06/14/2022		FOOD	
6070	153077004672	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	108.90
		06/14/2022		FOOD	
6201	153077004684	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	278.30
		06/14/2022		FOOD	
				<b>Check No. 38701</b>	<b>648.50</b>
				<b>VENDOR TOTAL</b>	<b>3,521.70</b>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>FRED MEYER STORES, INC. - 1591</b>						
5676	371652		25358S GD BURRITO/COFFEEMATE	3.290.5.7100.450.000.00.000		47.24
				FOOD		
5677	371657		25359S KROGER HALF/COKE/SPWD/POMP LIME JU	3.290.5.7100.450.000.00.000		52.20
				FOOD		
5746	371644		25349S JELLO/ALMOND MILK/PIZZA	3.290.5.7100.450.000.00.000		563.95
				FOOD		
				<b>Check No. 38675</b>		<b>663.39</b>
				<b>VENDOR TOTAL</b>		<b>663.39</b>
<b>GEM STATE PAPER &amp; SUPPLY - 1623</b>						
5901	4072553		17375SS SUPPLIES SCOUR PAD CHLORINE TEST STRIPS	3.290.5.7100.410.000.00.000		110.45
				SUPPLIES GENERAL		
5902	4071790-02		17374SS SUPPLEIS DISPOSABLE APRONS	3.290.5.7100.410.000.00.000		104.11
				SUPPLIES GENERAL		
5903	4071790-01		17373SS CHLORINE TEST STRIPS/IBUPROFEN	3.290.5.7100.410.000.00.000		102.66
				SUPPLIES GENERAL		
5904	4069233-02		17372SS DISPOSABLE APRON	3.290.5.7100.410.000.00.000		104.12
				SUPPLIES GENERAL		
5914	4072553-01		17384SS TRAY COST	3.290.5.7100.411.000.00.000		487.84
				SUPPLIES TRAY COST		
5956	4071790		17371SS SUPPLIES	3.290.5.7100.410.000.00.000		149.21
				SUPPLIES GENERAL		
5948	4071790-03		17383SS TRAY COST	3.290.5.7100.411.000.00.000		2,255.84
				SUPPLIES TRAY COST		
5956	4071790		17371SS SUPPLIES TRAYS	3.290.5.7100.411.000.00.000		2,234.12
				SUPPLIES TRAY COST		
				<b>Check No. 38702</b>		<b>4,639.17</b>
				<b>VENDOR TOTAL</b>		<b>5,548.35</b>
<b>GRASMICK PRODUCE COMPANY, INC. - 21020</b>						
4663	01813965		17359SS FOOD ITEMS	3.290.5.7100.450.000.00.000		169.69
				FOOD		
				<b>Check No. 38643</b>		<b>169.69</b>

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5890	01819372		17388SS FFVP DRAGON FRUIT	3.290.5.7100.450.439.00.000		2,662.00
5910	01816780		17391SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	855.11
5911	01813968		17390SS CUCUMBER/PINEAPPLE	3.290.5.7100.450.000.00.000	FOOD	271.56
5912	01819144		17389SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	304.48
5934	01805863		17392SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	199.62
<b>Check No. 38677</b>						<b>4,292.77</b>
<b>VENDOR TOTAL</b>						<b>4,462.46</b>
<b>HARTFORD LIFE &amp; ACCIDENT LIFE INSURANCE COMPANY - 18613</b>						
6157	9/3/22		SEPTEMBER 2022 BILLING	3.290.5.7100.230.000.05.000		2.17
6157	9/3/22		SEPTEMBER 2022 BILLING	3.290.5.7100.230.000.05.000	LIFE INSURANCE	2.17
<b>Check No. 38703</b>						<b>4.34</b>
<b>VENDOR TOTAL</b>						<b>4.34</b>
<b>HEIDY WURTZ - 22942</b>						
5796			LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		14.86
<b>Check No. 38678</b>						<b>14.86</b>
<b>VENDOR TOTAL</b>						<b>14.86</b>
<b>HOBART SERVICE - 2842</b>						
6260	35526046		17382SS PARTS & REPAIRS	3.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	2,484.95
<b>Check No. 38704</b>						<b>2,484.95</b>
<b>VENDOR TOTAL</b>						<b>2,484.95</b>
<b>IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995</b>						
5907	32439438		17401SS SUPPLIES CANON COPIER	3.290.5.7100.410.000.00.000		132.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES GENERAL		
					Check No. 38679		132.00
					<b>VENDOR TOTAL</b>		<b>132.00</b>
JACKLYNN MARLEY - 6379	6187	8/15-8/31/22		MILEAGE	3.290.5.7100.381.000.00.000		35.04
					TRAVEL IN DIST		
					Check No. 38707		35.04
					<b>VENDOR TOTAL</b>		<b>35.04</b>
JANEVA JAKE - 22931	4730	9/12/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		92.90
					REIMB. LUNCH SALES		
					Check No. 38644		92.90
					<b>VENDOR TOTAL</b>		<b>92.90</b>
JODY DIETZ - 6190	4455	8/4-8/31/22		MILEAGE	3.290.5.7100.381.000.00.000		99.87
					TRAVEL IN DIST		
					Check No. 38641		99.87
					<b>VENDOR TOTAL</b>		<b>99.87</b>
JUSTIN LLOYD - 22937	5743	9/20/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		82.87
					REIMB. LUNCH SALES		
					Check No. 38680		82.87
					<b>VENDOR TOTAL</b>		<b>82.87</b>
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283	6224	47-00181410		27866T K28 F/W SEPARATOR	3.290.5.7100.428.000.00.000		26.70
					REPAIR PARTS & SUPPLIES		
					Check No. 38710		26.70
					<b>VENDOR TOTAL</b>		<b>26.70</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>LAUREN SPEAKER - 10292</b>						
4452	7/1-8/26/22		MILEAGE	3.290.5.7100.381.000.00.000		43.39
				TRAVEL IN DIST		
				<b>Check No. 38654</b>		<b>43.39</b>
				<b>VENDOR TOTAL</b>		<b>43.39</b>
<b>MAKAYLA SHELL - 22927</b>						
4374	9/7/22		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		40.00
				REIMB. LUNCH SALES		
				<b>Check No. 38646</b>		<b>40.00</b>
				<b>VENDOR TOTAL</b>		<b>40.00</b>
<b>MEADOW GOLD DAIRY - BOISE - 1688</b>						
4733	08/31/22		MILK FROM 8/08/22-8/29/22	3.290.5.7100.450.000.00.219		23,969.63
				FOOD - SUPPLY CHAIN ASST.		
				<b>Check No. 38645</b>		<b>23,969.63</b>
6231	9/30/22		MILK 8/25-9/29/22	3.290.5.7100.450.000.00.219		42,718.39
				FOOD - SUPPLY CHAIN ASST.		
				<b>Check No. 38706</b>		<b>42,718.39</b>
				<b>VENDOR TOTAL</b>		<b>66,688.02</b>
<b>MECHANICAL SOLUTIONS CORPORATION - 21506</b>						
4399	19259556		5475M CHS FREEZE REPAIR	3.290.5.7100.428.000.00.000		967.92
				REPAIR PARTS & SUPPLIES		
4400	10038		5374M CENTRAL KITCHEN WALK IN	3.290.5.7100.428.000.00.000		105.00
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38647</b>		<b>1,072.92</b>
				<b>VENDOR TOTAL</b>		<b>1,072.92</b>
<b>MICHELLE LANGFORD - 10790</b>						
6186	9/12-9/30/22		MILEAGE	3.290.5.7100.381.000.00.000		15.84
				TRAVEL IN DIST		
				<b>Check No. 38705</b>		<b>15.84</b>
				<b>VENDOR TOTAL</b>		<b>15.84</b>
<b>MISTIE MACHEN - 22936</b>						
5742	9/21/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		46.70

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				REIMB. LUNCH SALES		
				<b>Check No. 38681</b>		<b>46.70</b>
				<b>VENDOR TOTAL</b>		<b>46.70</b>
<b>NAPA AUTO PARTS ACCT 12288 - 1343</b>						
5494	119093		27859T K28 FILTER FULE/OIL FILTER	3.290.5.7100.428.000.00.000		85.89
5495	118556		27859T K60 OIL FILTER/AIR FILTER	REPAIR PARTS & SUPPLIES 3.290.5.7100.428.000.00.000		42.14
5496	118592		27859T AIR FILTER/AIR FIL	REPAIR PARTS & SUPPLIES 3.290.5.7100.428.000.00.000		6.17
5497	118243		27859T OIL FILTER/FUEL FILTER	REPAIR PARTS & SUPPLIES 3.290.5.7100.428.000.00.000		94.50
5498	118257		27859T FUEL AND WATER SEPARATOR SENSOR	REPAIR PARTS & SUPPLIES 3.290.5.7100.428.000.00.000		30.46
				<b>Check No. 38665</b>		<b>259.16</b>
				<b>VENDOR TOTAL</b>		<b>259.16</b>
<b>NICHOLAS &amp; CO. INC. - 1466</b>						
4692	8084888		TRAY COST	3.290.5.7100.411.000.00.000		387.80
4691	8086600		17360SS FOOD ITEMS	SUPPLIES TRAY COST 3.290.5.7100.450.000.00.000		2,408.32
4692	8084888		FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		7,661.94
5909	8102145		17393SS FFVP GRAPEFRUIT/JICIMA STICKS	FOOD <b>Check No. 38649</b> 3.290.5.7100.450.439.00.000		<b>10,458.06</b> 565.39
5908	8094386		17397SS FOOD ITEMS	FRESH FRUITS & VEGGIES- JEFFERSON 3.290.5.7100.450.000.00.000		767.16
5909	8102145		17393SS FOOD PRODUCE	FOOD 3.290.5.7100.450.000.00.000		38.85
				<b>Check No. 38682</b>		<b>1,371.40</b>

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6244	8106364		17394SS FOOD ITEMS	3.290.5.7100.411.000.00.000		1,114.25
5949	8100473		17394SS FOOD PRODUCE	SUPPLIES TRAY COST 3.290.5.7100.450.000.00.000		5,538.77
5950	8098716		17395SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		11,966.15
5951	8092703		17396SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		2,006.28
6244	8106364		17394SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		5,216.85
6248	8108104		17393SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		1,587.30
				<b>Check No. 38708</b>		<b>27,429.60</b>
				<b>VENDOR TOTAL</b>		<b>39,259.06</b>
<b>NORTHWEST - 9057</b>						
4662	3168274		17362SS FOOD ITEMS	3.290.5.7100.450.000.00.000		445.75
				FOOD		
				<b>Check No. 38650</b>		<b>445.75</b>
5888	3170077		17385SS FOOD ITEMS	3.290.5.7100.450.000.00.000		15,592.10
5889	3169811		17387SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		3,967.62
5891	3167228		17378SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		5,193.71
5892	3164253		17377SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		12,852.80
5893	3171012		17379SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		4,511.16
5894	3167011		17380SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		15,814.25
5900	3167227		17381SS TARTAR SAUCE	FOOD 3.290.5.7100.450.000.00.000		291.25
				FOOD		



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

**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5913	1379823		17386SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		-242.05
				<b>Check No. 38683</b>		<b>57,980.84</b>
5957	3164226		17376SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,712.52
6251	3164601		17392SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,265.22
6254	3173094		17391SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		6,816.10
6255	3173158		17390SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		13,850.19
				<b>Check No. 38709</b>		<b>23,644.03</b>
				<b>VENDOR TOTAL</b>		<b>82,070.62</b>
<b>PARTNER STEEL CO., INC. - 1420</b>						
4417	28327		4820M CENTRAL METAL CUT BENT	3.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		625.00
				<b>Check No. 38651</b>		<b>625.00</b>
				<b>VENDOR TOTAL</b>		<b>625.00</b>
<b>PLATT ELECTRIC SUPPLY - 1179</b>						
4589	3F55640		5451M CHUBBUCK OVEN CONTACTORS	3.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		84.60
				<b>Check No. 38652</b>		<b>84.60</b>
				<b>VENDOR TOTAL</b>		<b>84.60</b>
<b>RSD/TOTAL CONTROL - 2037</b>						
5860	24167339-00		5078M KITCHEN COLD CONETOL FOR #2 FREEZER	3.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		84.93
				<b>Check No. 38684</b>		<b>84.93</b>
				<b>VENDOR TOTAL</b>		<b>84.93</b>
<b>SCHOOL DISTRICT #25 - 2979</b>						
4522	9/13/22		AUG 2022 SALES TAX	3.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		465.48
				<b>Check No. 38653</b>		<b>465.48</b>
				<b>VENDOR TOTAL</b>		<b>465.48</b>

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**VENDOR NAME**

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<b>SHAMROCK FOODS COMPANY - 22350</b>						
5874	26298395		17398SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		3,947.50
				FOOD		
5879	26271212		17399SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		114.10
				FOOD		
				<b>Check No. 38685</b>		<b>4,061.60</b>
				<b>VENDOR TOTAL</b>		<b>4,061.60</b>
<b>SHAUNA BARKER - 22938</b>						
5744	9/20/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		45.70
				REIMB. LUNCH SALES		
				<b>Check No. 38686</b>		<b>45.70</b>
				<b>VENDOR TOTAL</b>		<b>45.70</b>
<b>SHEILA CUTLER - 10339</b>						
5997	9/5-9/9/22		MILEAGE	3.290.5.7100.381.000.00.000		29.90
				TRAVEL IN DIST		
				<b>Check No. 38700</b>		<b>29.90</b>
				<b>VENDOR TOTAL</b>		<b>29.90</b>
<b>STANDARD PLUMBING SUPPLY CO INC - 1052</b>						
6003	QWN610		5385M CHS PUMP FLANGE KIT	3.290.5.7100.428.000.00.000		754.59
				REPAIR PARTS & SUPPLIES		
				<b>Check No. 38711</b>		<b>754.59</b>
				<b>VENDOR TOTAL</b>		<b>754.59</b>
<b>SYSKO IDAHO - 2135</b>						
4693	240129086		17363SS FOOD ITEMS	3.290.5.7100.450.000.00.000		4,282.54
				FOOD		
6218	240143283		17397SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		718.40
				FOOD		
6219	240141907		17396SS - PRICE ADJ FOR SAUSAGE/INV 240129086	3.290.5.7100.450.000.00.000		-65.85
				FOOD		
6253	240142667		17395SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,866.52

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					<b>Check No. 38712</b>		<b>3,519.07</b>
					<b>VENDOR TOTAL</b>		<b>7,801.61</b>
<b>TERESA KINNEY - 22939</b>							
	5745	9/22/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		10.90
					REIMB. LUNCH SALES		
	5797	9/28/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		10.90
					REIMB. LUNCH SALES		
					<b>Check No. 38688</b>		<b>21.80</b>
					<b>VENDOR TOTAL</b>		<b>21.80</b>
<b>TONYA WALTON - 11811</b>							
	4454	8/1-8/12/22		MILEAGE	3.290.5.7100.381.000.00.000		5.45
					TRAVEL IN DIST		
					<b>Check No. 38658</b>		<b>5.45</b>
					<b>VENDOR TOTAL</b>		<b>5.45</b>
<b>TREASURE VALLEY COFFEE INC - 14217</b>							
	4753	2161:00759688		17364SS - COFFEE	3.290.5.7100.450.000.00.000		48.60
					FOOD		
					<b>Check No. 38666</b>		<b>48.60</b>
					<b>VENDOR TOTAL</b>		<b>48.60</b>
<b>U.S. FOODSERVICE, INC. - 16099</b>							
	4364	3766875		17354SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		17,529.29
					FOOD		
					<b>Check No. 38657</b>		<b>17,529.29</b>
	4752	3933814		17355SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		14,286.65
					FOOD		
					<b>Check No. 38667</b>		<b>14,286.65</b>
	5872	4279587		17400SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		4,073.15
					FOOD		
	5873	4279586		17400SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,909.01

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					<b>Check No. 38689</b>		<b>5,982.16</b>
	6263	4490086		17399SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		12,841.92
					FOOD		
					<b>Check No. 38714</b>		<b>12,841.92</b>
					<b>VENDOR TOTAL</b>		<b>50,640.02</b>
<b>WAL-MART STORE #01-1955/DIST - 9401</b>							
	4756	488552660		17330SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		55.82
	4757	496258701		17356SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		163.15
					FOOD		
					<b>Check No. 38668</b>		<b>218.97</b>
					<b>VENDOR TOTAL</b>		<b>218.97</b>
<b>WALLACE PACKAGING, LLC - 19225</b>							
	5875	83292		25342S - TRAYS	3.290.5.7100.411.000.00.000		8,730.00
					SUPPLIES TRAY COST		
					<b>Check No. 38690</b>		<b>8,730.00</b>
					<b>VENDOR TOTAL</b>		<b>8,730.00</b>
<b>WRIGHT EXPRESS FSC - 17338</b>							
	4751	83699825		FUEL FLEET CARD CHARGES 8/15-8/22/22-FOOD SERV 2	3.290.5.7100.421.000.00.000		113.41
					FUEL		
					<b>Check No. 38669</b>		<b>113.41</b>
					<b>VENDOR TOTAL</b>		<b>113.41</b>

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

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

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Fund  
290

Description  
CHILD NUTRITION

Amount  
317,111.67

Grand Total

317,111.67

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_

PRESIDENT

\_\_\_\_\_

DATE

\_\_\_\_\_

SECRETARY

\_\_\_\_\_

DATE

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## Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	773,952.93
242	SPECIAL GRANTS FUND	280.12
243	STATE PROF-TECH ED FUND	17,310.04
245	STATE TECHNOLOGY FUND	5,914.51
246	SDFS STATE TOBACCO TAX	319.93
250	ESSERF FUND	27,509.17
251	TITLE I-A BASIC	37,726.63
257	IDEA PART B	910.80
259	ARP IDEA PART B PRESCHOOL	2,723.54
260	MEDICAID	56,155.27
263	CARL PERKINS PROFESSIONAL-TECHNICAL	398.00
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	889.59
271	TITLE II-A TEACHER QUALITY	5,886.95
273	TITLE IV 21ST CENTURY CLC	650.11
274	HEAD START	22,270.99
276	HEAD START TRAINING GRANT	188.65
278	HEAD START T.A.N.F. GRANT	1,109.94
281	IDAHO BLENDED LEARNING FUND	18,337.27
290	CHILD NUTRITION	317,111.67
420	SCHOOL PLANT FACILITY FUND	1,086,773.74
610	PRINT SHOP FUND	11,658.73
<b>Grand Total</b>		<b>2,388,078.58</b>

APPROVED BY BOARD OF TRUSTEES

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SECRETARY

\_\_\_\_\_  
DATE

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Search Criteria:

Start Date : 09/12/2022  
End Date : 10/10/2022  
FY Period - Task : '3-A3','3-A4','3-A5','4-A1'  
Include Outstanding Invoice : No  
Print Full Vendor Address : No  
Print ASN and Account Description : Yes  
Print Footer Signature : Yes  
Sort Option : Vendor Name