

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 173401

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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
Grand Total		2,070,966.91

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. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD		
				Check No. 38698		471.72
				VENDOR TOTAL		471.72
CAROL TOLIN - 11831						
6249	9/19-9/20/22		MILEAGE	3.290.5.7100.381.000.00.000		6.48
				TRAVEL IN DIST		
				Check No. 38713		6.48
				VENDOR TOTAL		6.48
CHARLIE'S PRODUCE - 22255						
4689	10000018		17358SS FOOD ITEMS	3.290.5.7100.450.439.00.000		897.00
4689	10000018		17358SS FOOD ITEMS	3.290.5.7100.450.000.00.000		3,534.85
				FOOD		
				Check No. 38640		4,431.85
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		
				Check No. 38672		342.00
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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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
					Check No. 38699	23,245.42
					VENDOR TOTAL	28,019.27
CHRISTA NEIFERT - 1490						
4453	7/1-8/30/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		18.31
					Check No. 38648	18.31
					VENDOR TOTAL	18.31
DAWN STONE - 1668						
4456	8/22-9/8/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		24.77
					Check No. 38655	24.77
5876	9/12-9/23/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		37.26
					Check No. 38687	37.26
					VENDOR TOTAL	62.03
DEBORAH WORKMAN - 18						
5877	8/8-9/28/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		280.90
					Check No. 38691	280.90
					VENDOR TOTAL	280.90

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		PO DATE		NAME		
FERGUSON ENTERPRISES INC.#3007 - 17042						
5862	0869434		5390M REPAIR BOOKS HEALER BUSHING/NIPPLE	3.290.5.7100.428.000.00.000		44.34
				REPAIR PARTS & SUPPLIES		
				Check No. 38673		44.34
				VENDOR TOTAL		44.34
FRANZ FAMILY BAKERIES - 20655						
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		
				Check No. 38642		1,372.60
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		
				Check No. 38664		245.30
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		
				Check No. 38674		1,255.30
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		
				Check No. 38701		648.50
				VENDOR TOTAL		3,521.70

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FRED MEYER STORES, INC. - 1591						
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		
				Check No. 38675		663.39
				VENDOR TOTAL		663.39
GEM STATE PAPER & SUPPLY - 1623						
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		
				Check No. 38702		4,639.17
				VENDOR TOTAL		5,548.35
GRASMICK PRODUCE COMPANY, INC. - 21020						
4663	01813965		17359SS FOOD ITEMS	3.290.5.7100.450.000.00.000		169.69
				FOOD		
				Check No. 38643		169.69

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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
Check No. 38677						4,292.77
VENDOR TOTAL						4,462.46
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
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
Check No. 38703						4.34
VENDOR TOTAL						4.34
HEIDY WURTZ - 22942						
5796			LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		14.86
Check No. 38678						14.86
VENDOR TOTAL						14.86
HOBART SERVICE - 2842						
6260	35526046		17382SS PARTS & REPAIRS	3.290.5.7100.428.000.00.000	REPAIR PARTS & SUPPLIES	2,484.95
Check No. 38704						2,484.95
VENDOR TOTAL						2,484.95
IMAGING CONCEPTS OF NORTHERN UTAH LLC - 20995						
5907	32439438		17401SS SUPPLIES CANON COPIER	3.290.5.7100.410.000.00.000		132.00

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LAUREN SPEAKER - 10292						
4452	7/1-8/26/22		MILEAGE	3.290.5.7100.381.000.00.000		43.39
				TRAVEL IN DIST		
				Check No. 38654		43.39
				VENDOR TOTAL		43.39
MAKAYLA SHELL - 22927						
4374	9/7/22		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		40.00
				REIMB. LUNCH SALES		
				Check No. 38646		40.00
				VENDOR TOTAL		40.00
MEADOW GOLD DAIRY - BOISE - 1688						
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.		
				Check No. 38645		23,969.63
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.		
				Check No. 38706		42,718.39
				VENDOR TOTAL		66,688.02
MECHANICAL SOLUTIONS CORPORATION - 21506						
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		
				Check No. 38647		1,072.92
				VENDOR TOTAL		1,072.92
MICHELLE LANGFORD - 10790						
6186	9/12-9/30/22		MILEAGE	3.290.5.7100.381.000.00.000		15.84
				TRAVEL IN DIST		
				Check No. 38705		15.84
				VENDOR TOTAL		15.84
MISTIE MACHEN - 22936						
5742	9/21/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		46.70

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				REIMB. LUNCH SALES		
				Check No. 38681		46.70
				VENDOR TOTAL		46.70
NAPA AUTO PARTS ACCT 12288 - 1343						
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
				Check No. 38665		259.16
				VENDOR TOTAL		259.16
NICHOLAS & CO. INC. - 1466						
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 Check No. 38649 3.290.5.7100.450.439.00.000		10,458.06 565.39
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
				Check No. 38682		1,371.40

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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
					Check No. 38708	27,429.60
					VENDOR TOTAL	39,259.06
NORTHWEST - 9057						
4662	3168274		17362SS FOOD ITEMS	3.290.5.7100.450.000.00.000		445.75
					FOOD	
					Check No. 38650	445.75
5888	3170077		17385SS FOOD ITEMS	3.290.5.7100.450.000.00.000		15,592.10
					FOOD	
5889	3169811		17387SS FOOD ITEMS	3.290.5.7100.450.000.00.000		3,967.62
					FOOD	
5891	3167228		17378SS FOOD ITEMS	3.290.5.7100.450.000.00.000		5,193.71
					FOOD	
5892	3164253		17377SS FOOD ITEMS	3.290.5.7100.450.000.00.000		12,852.80
					FOOD	
5893	3171012		17379SS FOOD ITEMS	3.290.5.7100.450.000.00.000		4,511.16
					FOOD	
5894	3167011		17380SS FOOD ITEMS	3.290.5.7100.450.000.00.000		15,814.25
					FOOD	
5900	3167227		17381SS TARTAR SAUCE	3.290.5.7100.450.000.00.000		291.25
					FOOD	

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5913	1379823		17386SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		-242.05
				Check No. 38683		57,980.84
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
				Check No. 38709		23,644.03
				VENDOR TOTAL		82,070.62
PARTNER STEEL CO., INC. - 1420						
4417	28327		4820M CENTRAL METAL CUT BENT	3.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		625.00
				Check No. 38651		625.00
				VENDOR TOTAL		625.00
PLATT ELECTRIC SUPPLY - 1179						
4589	3F55640		5451M CHUBBUCK OVEN CONTACTORS	3.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		84.60
				Check No. 38652		84.60
				VENDOR TOTAL		84.60
RSD/TOTAL CONTROL - 2037						
5860	24167339-00		5078M KITCHEN COLD CONETOL FOR #2 FREEZER	3.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		84.93
				Check No. 38684		84.93
				VENDOR TOTAL		84.93
SCHOOL DISTRICT #25 - 2979						
4522	9/13/22		AUG 2022 SALES TAX	3.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		465.48
				Check No. 38653		465.48
				VENDOR TOTAL		465.48

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SHAMROCK FOODS COMPANY - 22350						
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		
				Check No. 38685		4,061.60
				VENDOR TOTAL		4,061.60
SHAUNA BARKER - 22938						
5744	9/20/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		45.70
				REIMB. LUNCH SALES		
				Check No. 38686		45.70
				VENDOR TOTAL		45.70
SHEILA CUTLER - 10339						
5997	9/5-9/9/22		MILEAGE	3.290.5.7100.381.000.00.000		29.90
				TRAVEL IN DIST		
				Check No. 38700		29.90
				VENDOR TOTAL		29.90
STANDARD PLUMBING SUPPLY CO INC - 1052						
6003	QWN610		5385M CHS PUMP FLANGE KIT	3.290.5.7100.428.000.00.000		754.59
				REPAIR PARTS & SUPPLIES		
				Check No. 38711		754.59
				VENDOR TOTAL		754.59
SYSKO IDAHO - 2135						
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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CHECKS ISSUED FOR KB Lunch Fund Account - Food Servi BOARD BILLS

VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				FOOD	
				Check No. 38712	3,519.07
				VENDOR TOTAL	7,801.61
TERESA KINNEY - 22939					
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	
				Check No. 38688	21.80
				VENDOR TOTAL	21.80
TONYA WALTON - 11811					
4454	8/1-8/12/22		MILEAGE	3.290.5.7100.381.000.00.000	5.45
				TRAVEL IN DIST	
				Check No. 38658	5.45
				VENDOR TOTAL	5.45
TREASURE VALLEY COFFEE INC - 14217					
4753	2161:00759688		17364SS - COFFEE	3.290.5.7100.450.000.00.000	48.60
				FOOD	
				Check No. 38666	48.60
				VENDOR TOTAL	48.60
U.S. FOODSERVICE, INC. - 16099					
4364	3766875		17354SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	17,529.29
				FOOD	
				Check No. 38657	17,529.29
4752	3933814		17355SS - FOOD ITEMS	3.290.5.7100.450.000.00.000	14,286.65
				FOOD	
				Check No. 38667	14,286.65
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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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		
					FOOD		
					Check No. 38689		5,982.16
	6263	4490086		17399SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		12,841.92
					FOOD		
					Check No. 38714		12,841.92
					VENDOR TOTAL		50,640.02
WAL-MART STORE #01-1955/DIST - 9401							
	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		
					Check No. 38668		218.97
					VENDOR TOTAL		218.97
WALLACE PACKAGING, LLC - 19225							
	5875	83292		25342S - TRAYS	3.290.5.7100.411.000.00.000		8,730.00
					SUPPLIES TRAY COST		
					Check No. 38690		8,730.00
					VENDOR TOTAL		8,730.00
WRIGHT EXPRESS FSC - 17338							
	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		
					Check No. 38669		113.41
					VENDOR TOTAL		113.41

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
Grand Total		2,388,078.58

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