

SCHOOL DISTRICT NO. 25

BILL LIST

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01/09/2023

7:43:17 AM

Report Code: BAP_BILLLIST

BATCH QUEUE ID 179697

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
14-62 LUMBER LLC - 22711						
10784	644		6030M GREENACRES BUILD BASE CABINETS	3.100.5.6640.471.530.00.000		48.80
				BUILDING REPAIRS		
				Check No. 350895		48.80
				VENDOR TOTAL		48.80
AARON HALL - 8872						
10533	11/7-11/30/22		MILEAGE	3.100.5.5240.381.108.00.000		34.50
				TRAVEL IN DIST G/T		
				Check No. 350947		34.50
				VENDOR TOTAL		34.50
ACE HARDWARE & OUTDOOR SPORTS - 14481						
11715	525636		6325M PHS DRILL BITS/COUNTERSINK/MULTISCREW	3.100.5.6640.471.530.00.000		53.13
				BUILDING REPAIRS		
				Check No. 351204		53.13
				VENDOR TOTAL		53.13
ADI - 13535						
10155	HH5PFJ01		4535M CCTV STOCK CAPTURE ANALOG CAMERAS	3.420.5.6640.325.000.00.000		221.31
				REPAIRS & MAINT CONTRACTED		
				Check No. 350897		221.31
11799	HP1DMV01		4537M CCTV STOCK	3.420.5.6640.325.000.00.000		362.46
				REPAIRS & MAINT CONTRACTED		
				Check No. 351206		362.46
				VENDOR TOTAL		583.77
AGPARTS WORLDWIDE - 21554						
10765	026839	2300744	chromebook parts	3.420.5.6230.550.106.00.000		9,419.10
		09/06/2022		DISTRICT TECHNOLOGY EQUIP		
10763	030835	2301298	lcd screens and touchpads	3.420.5.6230.550.106.00.000		8,390.00
		10/11/2022		DISTRICT TECHNOLOGY EQUIP		

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		PO DATE		NAME		
10764	033924	2301691	chromebook sensor boards	3.420.5.6230.550.106.00.000		8.95
		11/07/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 350898		17,818.05
				VENDOR TOTAL		17,818.05
AIRE FORCE ONE - 18120						
11771	41645		6057M GATEWAY FURNACE IN SEWING ROOM	3.100.5.6640.471.530.00.000		645.00
				BUILDING REPAIRS		
				Check No. 351207		645.00
				VENDOR TOTAL		645.00
AIRGAS USA LLC - 9781						
10959	9132643648	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099		17.97
		11/28/2022		CHS SUPPLIES IOT		
10960	9132643649	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099		10.29
		11/28/2022		CHS SUPPLIES IOT		
				Check No. 351042		28.26
				VENDOR TOTAL		28.26
ALAUNA HARRIS - 13366						
10559	11/1-11/30/22		MILEAGE	3.251.5.5120.415.000.00.000		79.98
				SUPPLIES - HOMELESS		
				Check No. 350950		79.98
11904	12/5-12/14/22		MILEAGE	3.251.5.5120.415.000.00.000		37.08
				SUPPLIES - HOMELESS		
				Check No. 351270		37.08
				VENDOR TOTAL		117.06
ALSCO/AMERICAN LINEN DIVISION - 5189						
10524	LBLA2342245		5971M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000		170.40
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 350899		170.40
11712	LBLA2331346		5696M CUSTODIAL LAUNDRY- MOPS & RAGS	3.100.5.6610.418.530.00.000		113.60
				CUSTODIAL SUPPLIES SHOP SHCUST		
11713	LBLA2332837		6239M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000		184.60
				CUSTODIAL SUPPLIES SHOP SHCUST		

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11714	LBLA2336922		6244M CUSTODIAL LAUNDRY	3.100.5.6610.418.530.00.000	170.40
				CUSTODIAL SUPPLIES SHOP	SHCUST
				Check No. 351208	468.60
				VENDOR TOTAL	639.00
AMAZON CAPITAL SERVICES, INC. - 22976					
10754	1ML3-3FR1-616T	2301892	CTE - CTS Center - Law supplies	3.243.5.5190.410.205.00.099	793.98
		11/28/2022		CHS SUPPLIES IOT	
10755	1FGQ-R4XX-Q1VN	2301922	CTE - CHS - FCS Fashion supplies	3.243.5.5190.410.205.00.099	242.88
		11/29/2022		CHS SUPPLIES IOT	
10750	1WMJ-VWRM-9HRG	2301856	Storage bins	3.100.5.6210.415.121.00.000	194.10
		11/17/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10198	19JT-6CTW-WH3T	2301857	books	3.100.5.6210.415.121.00.000	92.89
		11/17/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10199	13HK-CLRM-MDG9	2301857	books	3.100.5.6210.415.121.00.000	8.99
		11/17/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10196	1MCD-G1KX-DR7C	2301858	books	3.100.5.6210.415.121.00.000	73.90
		11/17/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10197	1CXW-364Q-D4TN	2301858	books	3.100.5.6210.415.121.00.000	215.92
		11/17/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10167	1D9R-11P1-W7JD	2301864	books	3.100.5.6210.415.121.00.000	147.82
		11/18/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10168	1RYJ-QQMV-46L9	2301864	books	3.100.5.6210.415.121.00.000	89.88
		11/18/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10751	1M66-9DXY-1X6F	2301914	Stopwatches	3.100.5.6210.415.121.00.000	109.99
		11/29/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10165	144D-VQF6-9JQX	2301793	Art supplies for flex study	3.100.5.5120.410.220.00.000	106.72
		11/14/2022		SUPPLIES AMS 6TH GRADE	

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		PO DATE		NAME		
10166	1R6D-GJKF-L67L	2301793	Art supplies for flex study	3.100.5.5120.410.220.00.000		236.06
		11/14/2022		SUPPLIES AMS 6TH GRADE		
10170	1CJ1-1QTW-6PYR	2301811	Bulletin Board supplies	3.100.5.6110.410.122.00.008		70.94
		11/15/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
10169	1JNF-9MXT-JJKV	2301840	Cooking lab supplies	3.100.5.5150.410.220.00.017		94.05
		11/17/2022		SUPPLIES AMS TLC		
10753	1NFK-R7Y1-399V	2301899	Hearing aid batteries & binder tabs	3.100.5.5120.410.114.00.000		35.07
		11/28/2022		SUPPLIES ELEM DIRECTOR		
10202	1CP1-V4XN-L69H	2301836	Electric Standing Desk Converter	3.100.5.6510.410.105.00.000		479.00
		11/17/2022		SUPPLIES BUSINESS	BSSUPP	
10171	1RY3-HDXG-P7RT	2301865	EQUIPMENT PARTS	3.100.5.6640.481.530.00.000		141.11
		11/18/2022		EQUIPMENT REPAIR		
10752	1KCJ-R17H-9C7C	2301893	Equipment Parts	3.100.5.6640.481.530.00.000		59.90
		11/28/2022		EQUIPMENT REPAIR		
10200	1GVJ-JGCW-NR9F	2301844	Galaxy S21FE Accessories	3.281.5.5110.410.000.00.220		59.86
		11/17/2022		SUPPLIES - HEAD START COVID III		
10201	1L6M-LC4F-KY6K	2301844	Galaxy S21FE Accessories	3.281.5.5110.410.000.00.220		173.39
		11/17/2022		SUPPLIES - HEAD START COVID III		
				Check No. 350900		3,426.45
10910	1144-QV1C-39KW	2301870	CTE - CHS - Business supplies	3.243.5.5190.410.205.00.099		55.28
		11/28/2022		CHS SUPPLIES IOT		
10905	1344-VDDG-16YP	2301891	CTE - PHS - FCS supplies	3.243.5.5190.410.205.00.099		150.84
		11/28/2022		CHS SUPPLIES IOT		
10946	1CNJ-7QDQ-VGP9	2301934	CTE CHS FCS - Fashion supplies	3.243.5.5190.410.205.00.099		1,238.68
		11/30/2022		CHS SUPPLIES IOT		
10947	13GP-376P-3DJ4	2301945	CTE - PHS - NR headphones	3.243.5.5190.410.205.00.099		151.94
		11/30/2022		CHS SUPPLIES IOT		
10967	1FR9-HVTF-4KLK	2301946	CTE CTE CENTER - NAFTAZ	3.243.5.5190.410.205.00.099		133.68
		11/30/2022		CHS SUPPLIES IOT		
10948	1WRW-M779-TQRX	2301962	CTE - PHS - Culinary supplies	3.243.5.5190.410.205.00.099		54.16
		11/30/2022		CHS SUPPLIES IOT		

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		PO DATE		NAME	SHORT NAME
10973	1Y4G-JKKF-6WGV	2301974	CTE PHS FCS - Supplies	3.243.5.5190.410.205.00.099	62.61
		12/01/2022		CHS SUPPLIES IOT	
10971	1FCR-6M3X-34GP	2301913	Chicken feeder, plant food, incubator	3.100.5.6210.415.121.00.000	160.02
		11/29/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10972	173C-93LW-1FQC	2301913	Chicken feeder, plant food, incubator	3.100.5.6210.415.121.00.000	61.62
		11/29/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10968	13H3-T34H-3LPV	2301917	Culinary items	3.100.5.6210.415.121.00.000	562.87
		11/29/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10969	147C-RRFD-4QL4	2301917	Culinary items	3.100.5.6210.415.121.00.000	53.00
		11/29/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10912	1JXW-WHfy-37GY	2301918	Culinary items	3.100.5.6210.415.121.00.000	121.26
		11/29/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10908	1FH1-QLKX-4W6M	2301928	A Wrinkle in Time books	3.100.5.6210.415.121.00.000	42.45
		11/29/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10965	1PPC-LL1V-3VVM	2301949	Rubiks Cubes	3.100.5.6210.415.121.00.000	345.65
		11/30/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10970	1JXW-WHfy-31PK	2301972	Privacy Shields/cheesecloth	3.100.5.6210.415.121.00.000	183.80
		12/01/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10979	1DFC-6QFV-CRDK	2302072	Animal bedding	3.100.5.6210.415.121.00.000	44.97
		12/08/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
10907	1WLK-HVQ4-6L1K	2301942	Legos for Flex Classes,	3.100.5.5120.410.220.00.000	59.80
		11/30/2022		SUPPLIES AMS 6TH GRADE	
10906	1XCV-GD14-RCH1	2301874	Bank notes and ink	3.100.5.5150.410.220.00.000	22.49
		11/28/2022		SUPPLIES - GENERAL AMS	
10963	1CHG-V3T4-C6YK	2302010	Folders and Hanging Folders	3.100.5.5150.410.220.00.000	28.65
		12/05/2022		SUPPLIES - GENERAL AMS	

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		PO DATE		NAME	SHORT NAME
11058	1LVK-XMJN-6DPF	2302019	Books for ELA	3.100.5.5150.410.220.00.015	89.90
		12/05/2022		SUPPLIES AMS ENGLISH	
10906	1XCV-GD14-RCH1	2301874	Bank notes and ink	3.100.5.5150.410.220.00.027	22.49
		11/28/2022		SUPPLIES AMS SOC SCI	
10963	1CHG-V3T4-C6YK	2302010	Folders and Hanging Folders	3.100.5.5150.410.220.00.027	18.80
		12/05/2022		SUPPLIES AMS SOC SCI	
11056	1FLT-QDV9-6K64	2302020	mats for Avis Pickens @ Gate City	3.100.5.5120.410.114.00.000	189.92
		12/05/2022		SUPPLIES ELEM DIRECTOR	
11078	1Y7Y-PMP1-69QK	2301986	Office supplies, teacher supplies	3.100.5.5120.410.427.00.000	178.88
		12/02/2022		SUPPLIES GAT	GASUPP
10911	1441-RDDF-C9N1	2301984	Index Cards/Tape Gun/Emotion Plush	3.100.5.5120.410.431.00.000	51.95
		12/02/2022		SUPPLIES GRE	GRSUPP
10950	1RVM-G9HJ-VJQ4	2301851	Office Supplies	3.100.5.5120.410.443.00.000	183.82
		11/17/2022		SUPPLIES LEW	LESUPP
10919	11MP-73J4-1H3C	2301991	Wipes for Carly Baker-Kalco room @ HHS SPED	3.100.5.5150.410.122.00.000	26.82
		12/02/2022		SUPPLIES SEC DIRECTOR	
10978	1G7C-KQCR-79VT	2302007	Chair for Katherine Hall	3.100.5.5150.410.122.00.000	51.99
		12/05/2022		SUPPLIES SEC DIRECTOR	
10949	1CLR-6Y77-66T7	2301929	Office Supplies	3.100.5.5150.410.205.00.000	265.88
		11/29/2022		SUPPLIES CHS INSTR OTHER	CYSUPP
11057	1DYW-7P77-RH1H	2302040	Math Supplies	3.100.5.5150.410.205.00.019	35.04
		12/06/2022		SUPPLIES CHS MATH	
11076	17T1-R6VY-7469	2301966	Social Studies Supplies	3.100.5.5150.410.210.00.000	58.80
		12/01/2022		SUPPLIES HHS INSTR OTHER	HISUPP
11077	19DF-3RFV-31Q1	2301966	Social Studies Supplies	3.100.5.5150.410.210.00.000	75.98
		12/01/2022		SUPPLIES HHS INSTR OTHER	HISUPP
11079	1434-JDDV-1RQX	2301970	Classroom Office Supplies	3.100.5.5150.410.210.00.000	458.80
		12/01/2022		SUPPLIES HHS INSTR OTHER	HISUPP
10945	1KJW-MMY1-CYJM	2301971	Classroom Supplies - Art	3.100.5.5150.410.215.00.003	299.08
		12/01/2022		SUPPLIES PHS ART	POART
10964	17J1-DLJ6-CMYQ	2302029	Merge cube for GATE	3.100.5.5240.410.108.00.000	25.00
		12/06/2022		SUPPLIES G/T	

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10918	1WYX-6RDK-1GYV	2301959	Photo Stick	3.100.5.6320.410.121.00.000	259.90
		11/30/2022		SUPPLIES PUBL INFO	
10913	1JFM-J761-R6RR	2301867	Office Supplies	3.100.5.6410.410.215.00.000	59.90
		11/28/2022		SUPPLIES PHS SCH ADM	POADMI
10903	1G7C-KQCR-1VWH	2301947	ROOF TOP LIGHT BAR	3.100.5.6640.428.530.00.000	296.99
		11/30/2022		REPAIR PARTS & SUPPLIES	
10902	166Y-NMVG-7R3L	2301884	CABINET & SIGNS	3.100.5.6640.471.530.00.000	51.98
		11/28/2022		BUILDING REPAIRS	
11060	193M-TLYL-CN47	2301965	FIRE GRATES	3.100.5.6640.471.530.00.000	119.80
		12/01/2022		BUILDING REPAIRS	
10901	1FQY-F4K3-LNPD	2301877	SUPPLIES	3.100.5.6650.410.530.00.000	145.02
		11/28/2022		SUPPLIES GROUNDS	
10904	1V3M-4PNC-T14F	2301901	Triangle pencils	3.251.5.5120.410.000.00.000	114.03
		11/28/2022		SUPPLIES	C1ECS
10966	161M-3GNN-4YQF	2301990	Sensory Items	3.251.5.5120.410.000.00.000	207.30
		12/02/2022		SUPPLIES	C1ECS
10974	1Q3K-F4K3-1P36	2301931	Math Night supplies	3.251.5.7200.383.000.00.000	781.06
		11/29/2022		PARENT ACTIVITIES	C1PAR
11059	13X3-D97K-67NQ	2301878	Office equipment	3.420.5.5150.550.205.00.000	179.00
		11/28/2022		EQUIPMENT - CENTURY	CYEQUI
10975	1X14-3HKJ-71KN	2302050	Podium for classes	3.420.5.5150.550.220.00.000	113.04
		12/06/2022		EQUIPMENT ALAMEDA	
10976	1CX Y-9M39-17HX	2302050	Podium for classes	3.420.5.5150.550.220.00.000	99.99
		12/06/2022		EQUIPMENT ALAMEDA	
10977	17CW-WK3F-1H63	2302050	Podium for classes	3.420.5.5150.550.220.00.000	159.83
		12/06/2022		EQUIPMENT ALAMEDA	
10951	1CTH-XCYC-6NKJ	2301860	SNOWBLOWER	3.420.5.6610.550.530.00.000	2,676.48
		11/18/2022		EQUIPMENT OPERATIONS	
10902	166Y-NMVG-7R3L	2301884	CABINET & SIGNS	3.420.5.6650.550.530.00.000	354.00
		11/28/2022		EQUIPMENT GROUNDS	
10909	1TW7-FM37-3JXF	2301938	Snow boots for MVA student	3.250.5.5120.410.000.00.215	46.79
		11/30/2022		SUPPLIES - HCY HOMELESS II	
Check No. 351043					11,232.03

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11588	16P9-9GL3-KH9J	2301788	Supplies	3.100.5.5120.410.230.00.000	83.88
		11/14/2022		SUPPLIES HMS 6TH GRADE	
11589	1MCJ-LXT9-R9XY	2301788	Supplies	3.100.5.5120.410.230.00.000	48.95
		11/14/2022		SUPPLIES HMS 6TH GRADE	
11180	1GVJ-1HDK-3MXH	2302006	Rolling desk and classroom items	3.100.5.6210.415.121.00.000	508.17
		12/05/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11176	1TPV-F3QP-4P9X	2302069	protective helmet for Avis Pickens @ Gate City	3.100.5.5120.410.114.00.000	28.99
		12/08/2022		SUPPLIES ELEM DIRECTOR	
11181	19LV-JGKV-19P4	2302083	Classroom Supplies - Various	3.100.5.5150.410.215.00.000	279.93
		12/09/2022		SUPPLIES PHS INSTR OTHER POSUPP	
11189	1VY4-WF4N-3PGQ	2301889	Art supplies	3.100.5.5150.410.235.00.003	340.55
		11/28/2022		SUPPLIES IMS ART	
11190	1YW3-HXN6-9X3N	2301930	Admin & art supplies	3.100.5.5150.410.235.00.003	11.19
		11/29/2022		SUPPLIES IMS ART	
11190	1YW3-HXN6-9X3N	2301930	Admin & art supplies	3.100.5.6110.410.235.00.000	12.79
		11/29/2022		SUPPLIES IMS COUN/ATTN	
11190	1YW3-HXN6-9X3N	2301930	Admin & art supplies	3.100.5.6410.410.235.00.000	259.59
		11/29/2022		SUPPLIES IMS SCH ADM	
11178	1P6T-W6JM-4F9Y	2302059	Cards/Dice for Math Night	3.251.5.7200.383.000.00.000	145.90
		12/08/2022		PARENT ACTIVITIES	C1PAR
11179	1XRW-WJGV-3G3D	2301987	Mittens	3.274.5.5110.410.000.00.000	128.46
		12/02/2022		SUPPLIES	
11179	1XRW-WJGV-3G3D	2301987	Mittens	3.278.5.5110.410.000.00.000	11.47
		12/02/2022		SUPPLIES - TANF	
11177	1FCR-6M3X-71K9	2302015	Teacher Desk	3.420.5.5120.550.439.00.000	339.99
		12/05/2022		EQUIPMENT JEF	JEEQUI
11589	1MCJ-LXT9-R9XY	2301788	Supplies	3.420.5.5150.550.230.00.000	383.99
		11/14/2022		EQUIPMENT HMS	HAEQUI
				Check No. 351209	2,583.85
				VENDOR TOTAL	17,242.33

AMAZON.COM CREDIT - 16386

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10709	946983378599	2301513	Books and classroom supplies, bookshelf	3.100.5.6210.415.121.00.000		-8.58
		10/25/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10748	637695536676	2301635	Privacy shields	3.100.5.6210.415.121.00.000		98.18
		11/02/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10706	465794388598	2300419	changing table & step stool for Wilcox SPED	3.100.5.5120.410.114.00.000		-1,499.00
		08/17/2022		SUPPLIES ELEM DIRECTOR		
10731	434644633686	2301504	supplies	3.100.5.5120.410.415.00.000		6.29
		10/25/2022		SUPPLIES CHU	CHSUPP	
10732	579894483733	2301504	supplies	3.100.5.5120.410.415.00.000		33.14
		10/25/2022		SUPPLIES CHU	CHSUPP	
10733	687494597576	2301504	supplies	3.100.5.5120.410.415.00.000		26.89
		10/25/2022		SUPPLIES CHU	CHSUPP	
10734	446386994385	2301531	Amazon - Work Room Supplies	3.100.5.5120.410.423.00.000		181.50
		10/25/2022		SUPPLIES ELL	ELSUPP	
10735	588766388454	2301531	Amazon - Work Room Supplies	3.100.5.5120.410.423.00.000		63.60
		10/25/2022		SUPPLIES ELL	ELSUPP	
10736	697584739538	2301558	classroom supplies	3.100.5.5120.410.427.00.000		360.37
		10/26/2022		SUPPLIES GAT	GASUPP	
10737	455635643337	2301612	office chair	3.100.5.5120.410.427.00.000		186.99
		10/31/2022		SUPPLIES GAT	GASUPP	
10744	483655399873	2300771	Student Incentives - Principal Garza	3.100.5.5120.410.443.00.000		31.98
		09/06/2022		SUPPLIES LEW	LESUPP	
10745	433564449655	2300771	Student Incentives - Principal Garza	3.100.5.5120.410.443.00.000		9.99
		09/06/2022		SUPPLIES LEW	LESUPP	
10738	436764648846	2301613	clock for VOICE @ ISU	3.100.5.5150.410.122.00.000		36.21
		10/31/2022		SUPPLIES SEC DIRECTOR		
10742	473876967455	2301361	Chemistry Supplies	3.100.5.5150.410.205.00.035		91.75
		10/14/2022		SUPPLIES CHS CHEMISTRY		
10708	497599696967	2301419	Classroom/Office Supplies	3.100.5.5150.410.215.00.000		-169.99
		10/18/2022		SUPPLIES PHS INSTR OTHER	POSUPP	
10739	887657485557	2301630	Flags for gyms	3.100.5.5150.410.215.00.000		62.98
		11/02/2022		SUPPLIES PHS INSTR OTHER	POSUPP	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10710	954857456867	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		450.65
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10711	466479485985	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		299.77
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10712	473943498983	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		90.78
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10713	438349966568	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		113.30
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10714	957644575539	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		139.53
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10715	744496739639	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		31.28
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10716	569766798738	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		98.50
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10717	673675749589	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		235.00
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10718	645738878687	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		24.95
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10719	594438566397	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		375.00
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10720	458986789744	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		547.43
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10721	847958489568	2300961	Science / Microbiology	3.100.5.5150.440.215.00.000		286.84
		09/20/2022		TEXTBOOKS PHS	POTEXT	
10741	738794866744	2301570	Microbiology	3.100.5.5150.440.215.00.000		58.14
		10/27/2022		TEXTBOOKS PHS	POTEXT	
10743	945855477947	2301379	Attendance Office Supplies	3.100.5.6110.410.210.00.000		29.97
		10/17/2022		SUPPLIES HHS COUN/ATTN	HIATTN	
10740	485973895978	2301577	Office Supplies	3.100.5.6410.410.215.00.000		206.01
		10/27/2022		SUPPLIES PHS SCH ADM	POADMI	
10722	936394447756	2301415	Large Classroom intervention supply order	3.251.5.5120.410.000.00.000		647.81
		10/18/2022		SUPPLIES	C1ECS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
10723	783779869699	2301415	Large Classroom intervention supply order	3.251.5.5120.410.000.00.000		35.94
		10/18/2022		SUPPLIES	C1ECS	
10724	795657396563	2301415	Large Classroom intervention supply order	3.251.5.5120.410.000.00.000		5.78
		10/18/2022		SUPPLIES	C1ECS	
10725	446583666564	2301415	Large Classroom intervention supply order	3.251.5.5120.410.000.00.000		745.63
		10/18/2022		SUPPLIES	C1ECS	
10726	859966374534	2301415	Large Classroom intervention supply order	3.251.5.5120.410.000.00.000		46.24
		10/18/2022		SUPPLIES	C1ECS	
10727	995796549663	2301415	Large Classroom intervention supply order	3.251.5.5120.410.000.00.000		27.99
		10/18/2022		SUPPLIES	C1ECS	
10749	997958585439	2301608	whiteboards for Mrs. Plowman	3.420.5.5120.550.435.00.000		601.30
		10/31/2022		EQUIPMENT IND		
10728	456893397686	2300318	Classroom Supplies	3.420.5.5150.550.215.00.000		588.28
		08/08/2022		EQUIPMENT PHS	POEQUI	
10729	543347777973	2300318	Classroom Supplies	3.420.5.5150.550.215.00.000		1,470.70
		08/08/2022		EQUIPMENT PHS	POEQUI	
10730	975467853634	2300318	Classroom Supplies	3.420.5.5150.550.215.00.000		294.14
		08/08/2022		EQUIPMENT PHS	POEQUI	
				Check No. 350901		6,963.26
10890	675939643878	2301687	Chair, folders and pencil sharpener for Science	3.100.5.5150.410.220.00.015		11.91
		11/04/2022		SUPPLIES AMS ENGLISH		
10890	675939643878	2301687	Chair, folders and pencil sharpener for Science	3.100.5.5150.410.220.00.026		9.69
		11/04/2022		SUPPLIES AMS SCIENCE		
10891	583743957938	2301687	Chair, folders and pencil sharpener for Science	3.100.5.5150.410.220.00.026		190.00
		11/04/2022		SUPPLIES AMS SCIENCE		
10892	544996883667	2301687	Chair, folders and pencil sharpener for Science	3.100.5.5150.410.220.00.026		11.90
		11/04/2022		SUPPLIES AMS SCIENCE		
10899	777864675344	2301555	replacements & date stamper	3.100.5.6220.430.220.00.000		10.25
		10/26/2022		LIBRARY BOOKS AMS	ALMEDI	
10922	677548744473	2301738	Gate for Runner	3.100.5.5120.410.455.00.000		79.98
		11/09/2022		SUPPLIES SYR	SYSUPP	
10894	476359994958	2301654	Science Supplies	3.100.5.5150.410.205.00.026		139.95
		11/02/2022		SUPPLIES CHS SCIENCE		

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		PO DATE		NAME	SHORT NAME
10895	453478885883	2301654	Science Supplies	3.100.5.5150.410.205.00.026	27.99
		11/02/2022		SUPPLIES CHS SCIENCE	
10893	533837966643	2301657	Science Supplies	3.100.5.5150.410.205.00.035	35.09
		11/03/2022		SUPPLIES CHS CHEMISTRY	
10920	979369793773	2301471	Art Supplies	3.100.5.5150.410.210.00.003	49.96
		10/21/2022		SUPPLIES HHS ART	HIART
10921	549799678494	2301471	Art Supplies	3.100.5.5150.410.210.00.003	13.23
		10/21/2022		SUPPLIES HHS ART	HIART
10896	558775953574	2301578	Classroom Supplies - Science	3.100.5.5150.410.215.00.000	324.95
		10/27/2022		SUPPLIES PHS INSTR OTHER	POSUPP
10897	456936378886	2301578	Classroom Supplies - Science	3.100.5.5150.410.215.00.000	-18.46
		10/27/2022		SUPPLIES PHS INSTR OTHER	POSUPP
10887	496993994348	2301675	Grief Kit for Counseling Center	3.100.5.6110.410.210.00.000	37.14
		11/04/2022		SUPPLIES HHS COUN/ATTN	HIATTN
10888	458466868976	2301675	Grief Kit for Counseling Center	3.100.5.6110.410.210.00.000	173.52
		11/04/2022		SUPPLIES HHS COUN/ATTN	HIATTN
10900	447673775964	2301776	Office Supplies	3.100.5.6110.410.215.00.000	29.88
		11/11/2022		SUPPLIES PHS COUN/ATTN	POCOUN
10898	837334886867	2301555	replacements & date stamper	3.100.5.6220.430.225.00.000	34.17
		10/26/2022		LIBRARY BOOKS FMS	FRLI
10899	777864675344	2301555	replacements & date stamper	3.100.5.6220.430.225.00.000	31.07
		10/26/2022		LIBRARY BOOKS FMS	FRLI
10889	448938969588	2301724	Printer Cartridge	3.100.5.6410.410.215.00.000	49.78
		11/08/2022		SUPPLIES PHS SCH ADM	POADMI
10890	675939643878	2301687	Chair, folders and pencil sharpener for Science	3.420.5.5150.550.220.00.000	447.81
		11/04/2022		EQUIPMENT ALAMEDA	
				Check No. 351044	1,689.81
11591	438566563856	2301699	Science Drawer Organizer	3.100.5.5150.410.215.00.000	18.46
		11/07/2022		SUPPLIES PHS INSTR OTHER	POSUPP
11592	438566563856.	2301722	Classroom / Office Supplies	3.100.5.5150.410.215.00.000	242.28
		11/08/2022		SUPPLIES PHS INSTR OTHER	POSUPP
11593	437456586994	2301722	Classroom / Office Supplies	3.100.5.5150.410.215.00.000	305.58

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			11/08/2022	SUPPLIES PHS INSTR OTHER POSUPP			
				Check No. 351210		<u>566.32</u>	
				VENDOR TOTAL		9,219.39	
AMBER COSE - 7838	11052	11/17-12/13/22		MILEAGE	3.243.5.5190.382.205.00.099		25.20
				CHS TRAVEL IOT			
				Check No. 351067		<u>25.20</u>	
11158	12/15/22			REIMB FOR CRICUT SUBSCRIPTION	3.243.5.5190.410.205.00.099		9.99
				CHS SUPPLIES IOT			
				Check No. 351237		<u>9.99</u>	
				VENDOR TOTAL		35.19	
AMY BOWIE - 2354	11051	11/10-11/19/22		MILEAGE	3.100.5.6320.381.101.00.000		69.96
				IN-DISTRICT TRAVEL			
				Check No. 351053		<u>69.96</u>	
				VENDOR TOTAL		69.96	
ANDERSON, JULIAN & HULL, LLP - 15940	10780	78403		PROFEESONAL SERVICE 10/2-10/28/22	3.100.5.6320.311.105.00.000		2,106.00
				LEGAL SERVICES			
				Check No. 350902		<u>2,106.00</u>	
				VENDOR TOTAL		2,106.00	
ANDERSONS, INC. - 152	10492	2152081		6051M HHS WELD SHOP NEEDS HEATERS INSTALLED	3.420.5.6640.540.122.00.000		36.60
				REMODELING			
				Check No. 350903		<u>36.60</u>	
11717	2153320			6155M SHOP PLANNING OFFICE	3.100.5.6640.471.530.00.000		114.40
				BUILDING REPAIRS			
				Check No. 351211		<u>114.40</u>	
				VENDOR TOTAL		151.00	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ANDREA SPRACKLEN - 7161						
10644	12/5/22		CREDIT REIMBURSEMENT	3.271.5.5120.396.108.00.000		147.00
				TEACHER QUALITY PROF DEV		
				Check No. 351019		147.00
				VENDOR TOTAL		147.00
ANDREA WOODS - 13097						
11099	10/11-10/31/22		MILEAGE	3.274.5.5110.381.000.00.000		15.48
				TRAVEL IN DIST		
11100	11/1-11/17/22		MILEAGE	3.274.5.5110.381.000.00.000		19.74
				TRAVEL IN DIST		
11102	12/14/22		REIMB-INSERVICE TRAINING	3.274.5.6210.396.000.00.000		46.22
				INSERVICE TRAINING - PROF/DEV		
11099	10/11-10/31/22		MILEAGE	3.278.5.5110.381.000.00.000		3.30
				IN DISTRICT TRAVEL		
11100	11/1-11/17/22		MILEAGE	3.278.5.5110.381.000.00.000		4.98
				IN DISTRICT TRAVEL		
11102	12/14/22		REIMB-INSERVICE TRAINING	3.278.5.6210.396.000.00.000		24.88
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351160		114.60
				VENDOR TOTAL		114.60
ANDREW PAULES - 678						
10766	10/24-12/01/22		MILEAGE	3.100.5.5150.381.122.00.000		70.74
				TRAVEL IN DIST SEC		
				Check No. 350993		70.74
11766	12/1-12/14/22		MILEAGE	3.100.5.5150.381.122.00.000		41.82
				TRAVEL IN DIST SEC		
				Check No. 351314		41.82
				VENDOR TOTAL		112.56
ANGELA STEVENS - 7178						
11604	12/15/22		REIMB-STAFF PARTY	3.100.5.6410.410.467.00.000		325.40

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			PO DATE		NAME		
					SUPPLIES WAS SCH ADM		
					Check No. 351342		325.40
					VENDOR TOTAL		325.40
ANIXTER INC - 12836							
	10494	26K160703		5401M CARD ACCESS MEDECO CORES & KEYS	3.420.5.6640.325.000.00.000		3,313.37
					REPAIRS & MAINT CONTRACTED		
					Check No. 350904		3,313.37
					VENDOR TOTAL		3,313.37
ANTHONY WATSON - 4404							
	11919	8/22-12/16/22		MILEAGE	3.100.5.6320.381.114.00.000		242.04
					IN-DISTRICT TRAVEL		
					Check No. 351352		242.04
					VENDOR TOTAL		242.04
ASHLEY MARLEY - 11603							
	10799	12/8/22		REIMB ELLIS AFTERSCHOOL PROGRAMS SUPPLIES	3.250.5.6210.410.845.00.209		137.38
					SUPPLIES - GENERAL CCLC #12		
	11036	12/13/22		REIMB FOR AFTER SCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		103.85
					SUPPLIES - GENERAL CCLC #12		
					Check No. 351118		241.23
					VENDOR TOTAL		241.23
ASHLYNN CARVER - 13238							
	11159	12/16/22		REIMB 30 PACK OF JORNALS	3.100.5.5170.410.250.00.000		21.50
					SUPPLIES - NEW HORIZONS CENTER		
					Check No. 351225		21.50
					VENDOR TOTAL		21.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688						
10986	INV0000000801		MEDICAID ADMINISTRATIVE FEE	3.100.5.6510.310.104.00.000		7,131.67
				OTHER PROF/TECH SERVICES		
				Check No. 351045		7,131.67
				VENDOR TOTAL		7,131.67
AUTO ZONE - 18111						
11015	1190335721		3948M SCHOOL SHOP TK11-TAIL LIGHT	3.100.5.6640.428.530.00.000		4.49
				REPAIR PARTS & SUPPLIES		
				Check No. 351046		4.49
				VENDOR TOTAL		4.49
AVERY HUNT - 22984						
11165	12/15/22		REIMB FOR ACT EXAM	3.100.5.5150.371.122.00.000		63.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 351212		63.00
				VENDOR TOTAL		63.00
BAKER CREEK HEIRLOOM SEED COMPANY - 21908						
11680	002580247	2302012	Classroom Supplies	3.100.5.5150.410.215.00.017		24.00
		12/05/2022		SUPPLIES PHS HOME EC	POHOME	
				Check No. 351213		24.00
				VENDOR TOTAL		24.00
BANNOCK COUNTY LANDFILL - 9505						
10523	02-01250978		5238M SCHOOL SHOP LOFT JUNK TO LANDFILL	3.100.5.6610.337.530.00.000		24.85
				LAND FILL FEE		
10789	02-01251508		5753M LEWIS & CLARK WASTE REMOVAL WHITEBOARDS	3.100.5.6610.337.530.00.000		7.35
				LAND FILL FEE		
				Check No. 350908		32.20
11016	02-01252504		3949M WILCOX FRIDGE DROP	3.100.5.6610.337.530.00.000		15.00
				LAND FILL FEE		
				Check No. 351048		15.00
11797	02-01254384		5712M HMS REMOVE OLD DESKS	3.100.5.6610.337.530.00.000		21.35
				LAND FILL FEE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11798	02-01254270		5712M HMS REMOVE OLD DESKS	3.100.5.6610.337.530.00.000		33.60
				LAND FILL FEE		
				Check No. 351214		54.95
				VENDOR TOTAL		102.15
BATTERY SYSTEMS - 20259						
11711	28402212141632		4399M CUSTODIAL BATTERIES/CORE CHARGES	3.100.5.6610.418.530.00.000		315.28
				CUSTODIAL SUPPLIES SHOP	SHCUST	
11824	28402212151455		4399M CUSTODIAL BATTERIES/CORE CHARGE	3.100.5.6610.418.530.00.000		1,576.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 351215		1,891.68
				VENDOR TOTAL		1,891.68
BECKER'S SCHOOL SUPPLIES - 20500						
11191	1839194-IN	2300295	Instructional Supplies	3.274.5.5110.410.000.00.000		245.35
		08/04/2022		SUPPLIES		
11192	1854873-IN	2300295	Instructional Supplies	3.274.5.5110.410.000.00.000		91.02
		08/04/2022		SUPPLIES		
11191	1839194-IN	2300295	Instructional Supplies	3.278.5.5110.410.000.00.000		21.92
		08/04/2022		SUPPLIES - TANF		
11192	1854873-IN	2300295	Instructional Supplies	3.278.5.5110.410.000.00.000		8.13
		08/04/2022		SUPPLIES - TANF		
				Check No. 351216		366.42
				VENDOR TOTAL		366.42
BIG 5 CORP. - 2903						
11679	119950	2301960	Clothing for Students	3.100.5.6210.415.121.00.000		233.88
		11/30/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 351218		233.88
				VENDOR TOTAL		233.88
BIO CORPORATION - 12764						
11081	1043248	2300897	Science - A&P	3.100.5.5150.440.215.00.000		1,280.67
		09/15/2022		TEXTBOOKS PHS	POTEXT	
				Check No. 351051		1,280.67
				VENDOR TOTAL		1,280.67

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BLAKE AUSTIN - 22989						
11170	12/15/22		REIMB FOR ACT EXAM	3.100.5.5150.371.122.00.000		63.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 351219		63.00
				VENDOR TOTAL		63.00
BREAKOUT INC - 21873						
11111	41189	2301552 10/26/2022	Material Breakout EDU	3.100.5.6210.396.108.00.000		99.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 351054		99.00
				VENDOR TOTAL		99.00
BREANNA WARD - 22968						
10797	12/8/22		MUSIC LESSONS/PREP 10/20-11/15/22	3.273.5.6210.310.846.00.000		450.00
				OTHER PROF/TECH SERVICES #14		
11005	12/13/22		MUSIC LESSONS/PREP 12/1-12/14/22	3.250.5.6210.310.845.00.209		450.00
				OTHER PROF/TECH SERVICES CCLC #12		
				Check No. 351055		900.00
				VENDOR TOTAL		900.00
BRIAN'S TIRE & AUTO POINTS - 14599						
10522	1048652		3911M TIRE REPAIR TRENCHER TIRE VALVE REPAIR	3.100.5.6640.481.530.00.000		17.50
				EQUIPMENT REPAIR		
				Check No. 350910		17.50
11017	1048753		3913M TIRE REPAIR LAWN MOWER E69	3.100.5.6640.481.530.00.000		317.95
				EQUIPMENT REPAIR		
				Check No. 351056		317.95
11796	1048921		6110M E-38 TRACTOR	3.100.5.6640.481.530.00.000		149.45
				EQUIPMENT REPAIR		
				Check No. 351220		149.45
				VENDOR TOTAL		484.90

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BRIGHTLY SOFTWARE, INC - 22996						
11911	INV-128433		ASSET ESSENTAILS CORE PLUS	3.420.5.6640.540.122.00.000		14,952.89
				REMODELING		
				Check No. 351221		14,952.89
				VENDOR TOTAL		14,952.89
BUREAU OF EDUCATION & RESEARCH, INC - 7422						
11660	5111561	2302132	BERS Conf Registration fees	3.251.5.6210.396.000.00.000		558.00
		12/15/2022		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 351222		558.00
				VENDOR TOTAL		558.00
BUTTERBURR'S RESTAURANT - 14040						
11678	2212160005	2301841	Teacher Gift	3.100.5.6410.410.225.00.000		83.94
		11/17/2022		SUPPLIES FMS SCH ADM	FRAD	
				Check No. 351223		83.94
				VENDOR TOTAL		83.94
C-A-L STORES COMPANIES INC - 415						
11018	35295/4		4703M CASTER SWIVEL HEAVY DUTY	3.100.5.6640.471.530.00.000		39.96
				BUILDING REPAIRS		
11019	35297/4		4703M CASTER WITH BRAKE/SWIVEL CASTER HEAVY DUTY	3.100.5.6640.471.530.00.000		2.00
				BUILDING REPAIRS		
				Check No. 351058		41.96
				VENDOR TOTAL		41.96
CALLIE CECI-CANNON - 11802						
10697	11/2-11/30/22		MILEAGE	3.251.5.5120.415.000.00.000		82.32
				SUPPLIES - HOMELESS		
				Check No. 350915		82.32
11903	12/1-12/19/22		MILEAGE	3.251.5.5120.415.000.00.000		102.78
				SUPPLIES - HOMELESS		
				Check No. 351227		102.78
				VENDOR TOTAL		185.10

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CAMI CHOPSKI - 9428						
11013	10/28-12/05/22		MILEAGE	3.100.5.6320.381.101.00.000		25.86
				IN-DISTRICT TRAVEL		
				Check No. 351062		25.86
11764	12/6-12/14/22		MILEAGE	3.100.5.6320.381.101.00.000		24.12
				IN-DISTRICT TRAVEL		
				Check No. 351231		24.12
				VENDOR TOTAL		49.98
CAMILLE REESE - 11304						
10564	11/1-11/30/22		MILEAGE	3.100.5.6610.381.530.00.000		39.90
				IN DISTRICT TRAVEL		
				Check No. 351006		39.90
11739	12/1-12/28/22		MILEAGE	3.100.5.6610.381.530.00.000		37.80
				IN DISTRICT TRAVEL		
				Check No. 351327		37.80
				VENDOR TOTAL		77.70
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
10620	51976754 RI	2301827	Science Supplies	3.100.5.5150.410.215.00.026		78.70
		11/16/2022		SUPPLIES PHS SCIENCE	POSCIE	
10758	51979536 RI	2301827	Science Supplies	3.100.5.5150.410.215.00.026		71.25
		11/16/2022		SUPPLIES PHS SCIENCE	POSCIE	
10759	51977748 RI	2301827	Science Supplies	3.100.5.5150.410.215.00.026		283.74
		11/16/2022		SUPPLIES PHS SCIENCE	POSCIE	
				Check No. 350913		433.69
11670	51989197 RI	2302030	Science Supplies	3.100.5.5150.410.205.00.026		12.30
		12/06/2022		SUPPLIES CHS SCIENCE		
11671	51993556 RI	2302030	Science Supplies	3.100.5.5150.410.205.00.026		653.44
		12/06/2022		SUPPLIES CHS SCIENCE		
				Check No. 351224		665.74
				VENDOR TOTAL		1,099.43
CARRI THOMASON - 10571						
11161	11/2-11/29/22		MILEAGE	3.100.5.6210.396.108.00.000		76.20

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL DEVELOPMENT		
				Check No. 351344		76.20
				VENDOR TOTAL		76.20
CASEY OLIVER - 10881						
10868	12/8/22		REIMB CBM RENEWAL	3.100.5.5150.410.122.00.000		49.99
				SUPPLIES SEC DIRECTOR		
				Check No. 351129		49.99
11765	10/04-11/30/22		MILEAGE	3.100.5.5150.381.122.00.000		22.26
				TRAVEL IN DIST SEC		
				Check No. 351310		22.26
				VENDOR TOTAL		72.25
CDW GOVERNMENT LLC - 17960						
10760	DD84055	2301119	Scanners	3.251.5.5120.410.000.00.000		653.80
		09/29/2022		SUPPLIES	C1ECS	
10173	DR99643	2301377	Tablets/monitors/Stand	3.420.5.5120.552.106.00.000		612.76
		10/17/2022		NEW TECHNOLOGY EQUIPMENT		
10174	DS75199	2301590	Lenovo A3 trial	3.420.5.5120.552.106.00.000		1,442.52
		10/28/2022		NEW TECHNOLOGY EQUIPMENT		
10489	FH41588		3569M STOCK VIDEO DOOR STATION	3.420.5.6640.325.000.00.000		780.63
				REPAIRS & MAINT CONTRACTED		
10761	DW28289	2301592	CIP Items for Purchase	3.420.5.6840.550.510.00.000		5,556.07
		10/28/2022		NON REIMB EQUIP TRANS		
10762	FK78794	2301592	CIP Items for Purchase	3.420.5.6840.550.510.00.000		3,485.60
		10/28/2022		NON REIMB EQUIP TRANS		
				Check No. 350914		12,531.38
10962	FL88343	2301998	color printer for CHS art	3.420.5.6230.550.106.00.000		601.01
		12/02/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 351059		601.01

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11669	FR07342	2302113	Panasonic toughbook	3.245.5.6230.552.106.00.000		281.29
		12/13/2022		STATE CLASSROOM TECHNOLOGY		
11821	FM96015		4536M IMS REPLACE PA SYSTEM	3.420.5.6640.540.122.00.000		2,472.98
				REMODELING		
				Check No. 351226		2,754.27
				VENDOR TOTAL		15,886.66
CENTURYLINK - 4394						
10936	12/1/22		208-238-3038 621B NHC LINE 1	3.100.5.6610.351.106.00.000		56.04
				TELEPHONE - VOICE CHARGES		
				Check No. 351060		56.04
11803	12/13/22		208-232-0388 753B FMS/CHS ELEVATOR	3.100.5.6610.351.106.00.000		144.47
				TELEPHONE - VOICE CHARGES		
				Check No. 351228		144.47
				VENDOR TOTAL		200.51
CHAMPION BRIEFS LLC - 22303						
11915	1011953	2301029	Speech and Debate Textbook	3.100.5.5150.440.210.00.000		289.99
		09/22/2022		TEXTBOOKS HHS	HITEXT	
				Check No. 351229		289.99
				VENDOR TOTAL		289.99
CHARLES KERLEY - 22986						
11167	12/15/22		REIMB FOR ACT EXAM	3.100.5.5150.371.122.00.000		63.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 351230		63.00
				VENDOR TOTAL		63.00
CHICAGO DISTRIBUTION CENTER - 22946						
11090	11624928	2301349	posters & software	3.100.5.6220.430.215.00.000		254.95
		10/13/2022		LIBRARY BOOKS PHS	POMEDIA	
11090	11624928	2301349	posters & software	3.242.5.5150.430.220.00.000		254.95
		10/13/2022		AMS - LIBRARY BOOKS		

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		PO DATE		NAME		
11090	11624928	2301349	posters & software	3.242.5.5150.430.225.00.000		254.95
		10/13/2022		FMS - LIBRARY BOOKS		
11090	11624928	2301349	posters & software	3.242.5.5150.430.230.00.000		254.95
		10/13/2022		HMS - LIBRARY BOOKS		
11090	11624928	2301349	posters & software	3.242.5.5150.430.235.00.000		254.95
		10/13/2022		IMS - LIBRARY BOOKS		
				Check No. 351061		1,274.75
				VENDOR TOTAL		1,274.75
CHRISTOPHER BYRD - 13079						
10692	12/3/22		LUNCH REIMB TRIP # 9367 12/3/22	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 350911		17.05
				VENDOR TOTAL		17.05
CITY CREEK GLASS LLC - 21817						
10528	4991		5598M PHS GLASS REPLACEMENT	3.100.5.6640.471.530.00.000		236.00
				BUILDING REPAIRS		
10529	4992		5593M BROKIN WINDOW GLASS REPLACEMENT	3.100.5.6640.471.530.00.000		262.00
				BUILDING REPAIRS		
				Check No. 350916		498.00
				VENDOR TOTAL		498.00
CITY OF POCATELLO - 507						
10877	12/8/22		NEW HORIZONS	3.100.5.6610.336.250.00.000		946.41
				WATER/SEWER NEW HORIZONS		
10877	12/8/22		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,183.47
				WATER/SEWER ED CENTER		
10877	12/8/22		ED CENTER	3.100.5.6610.336.100.00.000		573.64
				WATER/SEWER ED CENTER		
10877	12/8/22		ALAMEDA CENTER	3.100.5.6610.336.220.00.000		1,561.87
				WATER/SEWER ALAMEDA		
10877	12/8/22		HMS	3.100.5.6610.336.230.00.000		1,579.64
				WATER/SEWER HMS		
10877	12/8/22		LEWIS & CLARK	3.100.5.6610.336.443.00.000		1,260.89
				WATER/SEWER LEW		

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10877	12/8/22		SYRINGA	3.100.5.6610.336.455.00.000		471.19
				WATER/SEWER SYR		
10877	12/8/22		WILCOX	3.100.5.6610.336.475.00.000		996.21
				WATER/SEWER WIL		
10877	12/8/22		BUS GARAGE	3.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				Check No. 351063		8,853.83
11923	12/15/22-1		GATEWAY TRASH PICKUP 11/30-12/31/22	3.100.5.5150.410.122.00.000		37.31
				SUPPLIES SEC DIRECTOR		
11754	12/28/22		CHS	3.100.5.6610.336.205.00.000		3,097.78
				WATER / SEWER CHS		
11753	12/15/22		HHS	3.100.5.6610.336.210.00.000		2,050.76
				WATER/SEWER HHS		
11753	12/15/22		HHS	3.100.5.6610.336.210.00.000		1,206.37
				WATER/SEWER HHS		
11752	12/21/22		PHS	3.100.5.6610.336.215.00.000		32.39
				WATER/SEWER PHS		
11752	12/21/22		PHS	3.100.5.6610.336.215.00.000		29.99
				WATER/SEWER PHS		
11752	12/21/22		PHS	3.100.5.6610.336.215.00.000		2,299.95
				WATER/SEWER PHS		
11752	12/21/22		PHS	3.100.5.6610.336.215.00.000		705.46
				WATER/SEWER PHS		
11752	12/21/22		PHS	3.100.5.6610.336.215.00.000		131.68
				WATER/SEWER PHS		
11754	12/28/22		FMS	3.100.5.6610.336.225.00.000		48.51
				WATER/SEWER FMS		
11754	12/28/22		FMS	3.100.5.6610.336.225.00.000		1,635.81
				WATER/SEWER FMS		
11752	12/21/22		IMS	3.100.5.6610.336.235.00.000		46.95
				WATER/SEWER IMS		
11752	12/21/22		IMS	3.100.5.6610.336.235.00.000		1,697.96
				WATER/SEWER IMS		

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11752	12/21/22		IMS	3.100.5.6610.336.235.00.000		364.44
				WATER/SEWER IMS		
11752	12/21/22		IMS	3.100.5.6610.336.235.00.000		43.23
				WATER/SEWER IMS		
11753	12/15/22		EDAHOW	3.100.5.6610.336.419.00.000		458.66
				WATER/SEWER EDA		
11753	12/15/22		GATE CITY	3.100.5.6610.336.427.00.000		885.74
				WATER/SEWER GAT		
11753	12/15/22		G.A.T.E.	3.100.5.6610.336.429.00.000		251.39
				WATER/SEWER - THE GATE WAY		
11753	12/15/22		GREENACRES	3.100.5.6610.336.431.00.000		801.61
				WATER/SEWER GRE		
11752	12/21/22		INDAIN HILLS	3.100.5.6610.336.435.00.000		745.53
				WATER/SEWER IND		
11752	12/21/22		INDAIN HILLS	3.100.5.6610.336.435.00.000		201.98
				WATER/SEWER IND		
11752	12/21/22		JEFFERSON	3.100.5.6610.336.439.00.000		803.33
				WATER/SEWER JEF		
11752	12/21/22		LINCOLN	3.100.5.6610.336.447.00.000		682.61
				WATER/SEWER LIN		
11753	12/15/22		TENDROY	3.100.5.6610.336.459.00.000		546.67
				WATER/SEWER TEN		
11754	12/28/22		WASHINGTON-L	3.100.5.6610.336.467.00.000		592.62
				WATER/SEWER WAS		
11753	12/15/22		TSC	3.100.5.6610.336.520.00.000		148.28
				WATER/SEWER TECH CENTER		
11753	12/15/22		SHOP	3.100.5.6610.336.530.00.000		84.86
				WATER/SEWER SHP		
11753	12/15/22		SHOP	3.100.5.6610.336.530.00.000		502.71
				WATER/SEWER SHP		
11908	12/21/22-1		RECYCLING 11/30-12/31/22	3.274.5.6210.391.000.00.000		11.78
				PROF DUES & FEES		

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		PO DATE		NAME	SHORT NAME
				Check No. 351232	20,146.36
				VENDOR TOTAL	29,000.19
CITY OF POCATELLO - 2434					
10770	12/06/22		PRT BUS PASSES	3.100.5.5150.410.122.00.000	450.00
				SUPPLIES SEC DIRECTOR	
				Check No. 350917	450.00
				VENDOR TOTAL	450.00
CITY OF POCATELLO - 12577					
11114	91701		CROSSING GUARDS 11/1-11/30/22	3.100.5.6670.386.010.00.000	5,511.68
				CROSSING GUARDS	
				Check No. 351064	5,511.68
				VENDOR TOTAL	5,511.68
CLICK - 21608					
10172	CIK00203272431	2300305	Cricket Magazine 1-Year Subscription Renewal	3.274.5.5110.410.000.00.000	27.49
		08/04/2022		SUPPLIES	
10172	CIK00203272431	2300305	Cricket Magazine 1-Year Subscription Renewal	3.278.5.5110.410.000.00.000	2.46
		08/04/2022		SUPPLIES - TANF	
				Check No. 350919	29.95
				VENDOR TOTAL	29.95
CLIVE SAXTON - 12046					
10209	12/2/22		REIMB-RESILIENCE DVD	3.100.5.6410.410.250.00.000	105.85
				ADMIN SUPPLIES - NEW HORIZONS CENTER	
				Check No. 351012	105.85
				VENDOR TOTAL	105.85
CODY SPARROW - 4327					
10626	12/5/22		MEAL REIMBURSEMENTS 12/2/22	3.100.5.6840.382.510.00.000	42.90
				NON REIMB TRAVEL	
10627	12/5/22.		MEAL REIMBURSEMENT 12/3/22	3.100.5.6840.382.510.00.000	55.00
				NON REIMB TRAVEL	
				Check No. 351018	97.90
				VENDOR TOTAL	97.90

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
COLBY WRIGHT - 22992						
11173	12/15/22		REIMB-ACT EXAM	3.100.5.5150.371.122.00.000		63.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 351233		63.00
				VENDOR TOTAL		63.00
COLUMBIA ELECTRIC SUPPLY - 580						
11733	5946-1010807		5967M ELEC SUPPLIES	3.100.5.6640.471.530.00.000		226.25
11776	5946-1010560		5834M ED CENTER CIP EXIT SIGNS	3.420.5.6640.325.000.00.000		675.60
				REPAIRS & MAINT CONTRACTED		
				Check No. 351234		901.85
				VENDOR TOTAL		901.85
COMMERCIAL TIRE INC. - 548						
10147	316939		27953T #53 DRIVE/MTDSMNT/VALVE STEM	3.100.5.6810.325.510.00.000		1,279.72
				REPAIRS & MAINT CONTRACTED		
10148	316940		27953T #72 DRIVE/MT/DSMT/VALVE STEM	3.100.5.6810.325.510.00.000		1,279.72
				REPAIRS & MAINT CONTRACTED		
10149	316941		27953T #10 STEER 10 MT/DSMNT/VALVESTEM	3.100.5.6810.325.510.00.000		736.38
				REPAIRS & MAINT CONTRACTED		
				Check No. 350920		3,295.82
11105	317517	2302022 12/06/2022	Tires for Head Start Van	3.278.5.6830.327.000.00.000		43.66
				MAINTENANCE OF LEASED VEHICLES		
11105	317517	2302022 12/06/2022	Tires for Head Start Van	3.274.5.6830.327.000.00.000		488.78
				MAINT LEASED VEHICLES		
				Check No. 351065		532.44
11710	317525		5755M FLAT REPAIR AND ALIGNMENT #9	3.100.5.6640.428.530.00.000		104.95
				REPAIR PARTS & SUPPLIES		
11874	317808		27989T DRIVE/DSMNT	3.100.5.6810.429.510.00.000		1,218.36
				TIRES		

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		PO DATE		NAME		
11875	317703		27989T STEER #2	3.100.5.6810.429.510.00.000		728.70
				TIRES		
				Check No. 351235		2,052.01
				VENDOR TOTAL		5,880.27
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
11817	11/01-11/30/22		SCHOOL BASED MEDICAID SERVICES NOV 2022	3.260.5.5210.317.104.00.000		56,322.32
				CONTRACTED HEALTH SERVICES		
				Check No. 351236		56,322.32
				VENDOR TOTAL		56,322.32
CONRAD & BISCHOFF INC - 21591						
10985	IN-205911-22	2300093	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		35,704.34
		06/21/2022		MOTOR FUEL		
				Check No. 351066		35,704.34
				VENDOR TOTAL		35,704.34
COUNTRY INNS & SUITES - BOISE WEST - 20316						
11677	17642	2301904	Room for IHSAA/IAAA Conf	3.100.5.6410.382.122.00.000		89.00
		11/29/2022		TRAVEL OUT DIST SEC PRINC		
				Check No. 351238		89.00
				VENDOR TOTAL		89.00
COUNTRY REPORTS - 2215						
10194	D485	2301103	Country Reports database	3.100.5.6220.430.220.00.000		95.00
		09/28/2022		LIBRARY BOOKS AMS	ALMEDI	
10194	D485	2301103	Country Reports database	3.100.5.6220.430.225.00.000		95.00
		09/28/2022		LIBRARY BOOKS FMS	FRLI	
10194	D485	2301103	Country Reports database	3.100.5.6220.430.230.00.000		95.00
		09/28/2022		LIBRARY BOOKS HMS	HAMEDI	
10194	D485	2301103	Country Reports database	3.100.5.6220.430.235.00.000		95.00
		09/28/2022		LIBRARY BOOKS IMS	IRLIBR	
				Check No. 350921		380.00
				VENDOR TOTAL		380.00

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			PO DATE		NAME	SHORT NAME
COURTNEY FISHER - 2183						
	10545	11/29/22		REIMB STAFF TREATS/SUPPLIES FOR K-12	3.100.5.6320.382.121.00.000	88.51
	10544	9/07-11/30/22		MILEAGE	3.100.5.6320.381.101.00.000	304.74
					TRAVEL OUT DIST PUBLIC INF	
					IN-DISTRICT TRAVEL	
					Check No. 350937	393.25
					VENDOR TOTAL	393.25
COURTNEY WHEELER - 22747						
	10746	11-2022		CART/CAPTIONING SER 11/1-11/30/22	3.100.5.6160.310.124.00.000	7,556.25
					PURCHASED SERVICES	
					Check No. 350922	7,556.25
	11818	12-2022		CART SERVICES	3.100.5.6160.310.124.00.000	5,925.00
					PURCHASED SERVICES	
					Check No. 351239	5,925.00
					VENDOR TOTAL	13,481.25
CR CLARK CONSTRUCTION, LLC - 21074						
	11913	APP#5	2300004	BID AWARD - Athletic Field Facility - HMS	3.420.5.6630.520.000.00.000	176,672.80
			05/23/2022		SITE IMPROVEMENT EXPENSES	
					Check No. 351240	176,672.80
					VENDOR TOTAL	176,672.80
CRAIG LEIBY - 22914						
	10693	12/6/22		CLASS B CDL TEST 12/1/22	3.100.5.6810.396.510.00.000	300.00
					INSERVICE TRAINING - PROF/DEV	
					Check No. 350923	300.00
	11156	101-5		CLASS B CDL TES K.S. & N.A. 2/14/22	3.100.5.6810.396.510.00.000	300.00
					INSERVICE TRAINING - PROF/DEV	
					Check No. 351241	300.00
					VENDOR TOTAL	600.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
CULLIGAN WATER CONDITIONING - 710					
10928	595X01829007	2300100	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000	30.50
		06/27/2022		PROFESSIONAL DEVELOPMENT	
				Check No. 351069	30.50
				VENDOR TOTAL	30.50
CUSTOM COMPUTER SPECIALISTS INC - 22511					
11676	IN161703	2301932	Custom Computer cloud migration	3.245.5.6230.552.106.00.000	4,500.00
		11/30/2022		STATE CLASSROOM TECHNOLOGY	
				Check No. 351242	4,500.00
				VENDOR TOTAL	4,500.00
CYNTHIA WINDER - 10911					
10681	11/30-12/3/22		REIMB/CONFERENCE EXPENSES	3.257.5.6210.396.000.00.000	225.60
				PROFESSIONAL DEVELOPMENT	
				Check No. 351036	225.60
				VENDOR TOTAL	225.60
D&S ELECTRICAL SUPPLY CO INC. - 730					
11731	0344150-01		5849M TYHEE- HEATER/ GE BREAKERS	3.100.5.6640.471.530.00.000	41.05
				BUILDING REPAIRS	
				Check No. 351243	41.05
				VENDOR TOTAL	41.05
DAKTRONICS, INC. - 11647					
10175	7010884	2301576	Athletic supplies	3.420.5.5320.550.230.00.004	190.00
		10/27/2022		EQUIPMENT HMS ATHLETIC	
				Check No. 350924	190.00
				VENDOR TOTAL	190.00
DANIZA WHITHAM - 16742					
10562	12/2/22		NURSING SERVICES 11/1 & 11/15	3.100.5.6160.310.124.00.000	300.00
				PURCHASED SERVICES	
				Check No. 350925	300.00
11653	1/3/23		NURSING SERVICES 12/6-12/16/22	3.100.5.6160.310.124.00.000	253.13

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PURCHASED SERVICES		
					Check No. 351244		253.13
					VENDOR TOTAL		553.13
DAVE'S GLASS AND TINT LLC - 16227							
	11709	12827		5880M SHOP TRUCK #53 WINDOW REPAIR	3.100.5.6640.428.530.00.000		120.00
					REPAIR PARTS & SUPPLIES		
					Check No. 351245		120.00
					VENDOR TOTAL		120.00
DAY WIRELESS SYSTEMS - 21934							
	10485	INV752286		6228M RADIO SERVICE	3.100.5.6640.325.530.00.000		204.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 350954		204.00
	11873	INV756262		TRANS AIRTIME 95 RADIOS	3.100.5.6810.331.510.00.000		380.00
					UTILITIES - TRANSPORTATION		
					Check No. 351273		380.00
					VENDOR TOTAL		584.00
DEANN ONTIVEROS - 13329							
	10536	11/14/22		REIMB MATERIAL FOR CAREETS EXPLORATION	3.100.5.5120.440.108.00.000		52.03
					TEXTBOOKS ELEMENTARY		
					Check No. 350989		52.03
					VENDOR TOTAL		52.03
DEANNA MIRON - 6929							
	10539	12/2/22		REIMB FOR SLP LICENSE	3.257.5.6210.396.000.00.000		80.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 350977		80.00
	11805	01/3/23		REIMB FOR ASHA SLP RENEWAL	3.100.5.5120.410.114.00.000		253.00
					SUPPLIES ELEM DIRECTOR		
					Check No. 351299		253.00
					VENDOR TOTAL		333.00

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DEANNE BOLINDER - 9928						
10932	12/8/22		REIMB SUPPLY PURCHASES FOR LINCOLN	3.100.5.5120.410.447.00.000		592.53
10934	12/9/22		REIMB SUPPLIES PURCHASED	3.258.5.5220.410.000.00.000	LISUPP	211.07
10935	11/13-11/16/22		TRAVEL EXPENSE FACE CONFERENCE	3.258.5.6210.396.000.00.000		567.40
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351052		1,371.00
				VENDOR TOTAL		1,371.00
DEATON & COMPANY, CHARTERED - 18121						
10990	148297		PROFESSIONAL SERVICES-AUDITING SERVICES	3.100.5.6510.312.105.00.000		35,000.00
				ANNUAL REPT/AUDIT SERVICES		
				Check No. 351070		35,000.00
				VENDOR TOTAL		35,000.00
DEBRA GRECO - 8938						
10543	8/3-12/1/22		MILEAGE	3.100.5.6320.381.122.00.000		55.66
				IN-DISTRICT TRAVEL		
				Check No. 350944		55.66
				VENDOR TOTAL		55.66
DECKER INC. - 14326						
10845	514819A		5970M ALM RESTROOMS MIRRORS	3.420.5.6640.540.122.00.000		989.14
				REMODELING		
				Check No. 351071		989.14
11822	514821B		5972M CHS RESTROOM PARTITION	3.100.5.6640.471.530.00.000		1,945.60
11823	514821A		5972M CHS RESTROOM PARTITION	3.100.5.6640.471.530.00.000		520.70
				BUILDING REPAIRS		
				Check No. 351246		2,466.30
				VENDOR TOTAL		3,455.44
DEL MONTE MEATS LLC - 757						
10984	208870	2301958	Winter Holiday Staff Party	3.100.5.6410.410.220.00.000		346.01

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		PO DATE				
		11/30/2022	ADMIN SUPPLIES - ALAMEDA			
			Check No. 351072			346.01
			VENDOR TOTAL			346.01
DEMCO INC. - 762						
10870	7227518	2301872	Library supplies	3.100.5.6220.430.235.00.000		464.67
		11/28/2022	LIBRARY BOOKS IMS		IRLIBR	
			Check No. 351073			464.67
11672	7235488	2302140	SUPPLIES	3.100.5.6220.430.415.00.000		186.05
		12/15/2022	LIBRARY BOOKS CHU		CHLIBR	
11672	7235488	2302140	SUPPLIES	3.100.5.6220.430.455.00.000		124.87
		12/15/2022	LIBRARY BOOKS SYR		SYLIBR	
			Check No. 351247			310.92
			VENDOR TOTAL			775.59
DENNY'S WRECKER SERVICE INC. - 5732						
10790	70943		6234M FMS STORAGE CONTAINER	3.100.5.6640.325.530.00.000		120.00
			REPAIRS & MAINT CONTRACTED			
			Check No. 350927			120.00
			VENDOR TOTAL			120.00
DIANA GOTT - 8316						
11806	01/3/23		REIMB FOR BOOKS-DYSLEXIA	3.100.5.5150.410.122.00.000		68.86
			SUPPLIES SEC DIRECTOR			
			Check No. 351266			68.86
			VENDOR TOTAL			68.86
DIANE GAUNT - 10427						
10867	11/1-11/29/22		MILEAGE	3.100.5.5150.381.122.00.000		28.98
			TRAVEL IN DIST SEC			
			Check No. 351085			28.98
			VENDOR TOTAL			28.98

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		PO DATE		NAME		
EDNETICS INC - 22636						
10954	117019	2300532	Surface pens and Docks	3.245.5.6230.552.106.00.000		15,889.00
		08/24/2022		STATE CLASSROOM TECHNOLOGY		
				Check No. 351074		15,889.00
11737	118127		MONTHLY CHARGES WORKLOAD/BACKUP & RECOVERY	3.100.5.6610.354.106.00.000		495.00
11826	118177		VOICE STANDARD USERS	TELEPHONE/CABLE - DATA 3.100.5.6610.354.106.00.000		5,758.37
11184	118302	2301845	Lanschool Air 1yr Renewal	TELEPHONE/CABLE - DATA 3.245.5.6230.552.106.00.000		20,875.00
		11/17/2022		STATE CLASSROOM TECHNOLOGY		
				Check No. 351248		27,128.37
				VENDOR TOTAL		43,017.37
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
10526	S5438613.001		5847M HHS HEATER CORD CONNECTONS/NUTS	3.420.5.6640.540.122.00.000		33.82
10527	S5437718.001		5845M HHS SQUARE BOX AND FUSED SWITCH	REMODELING 3.420.5.6640.540.122.00.000		28.13
				REMODELING		
				Check No. 350930		61.95
11718	S5445005.002		6236M ELEC SUPPLIES	3.100.5.6640.471.530.00.000		38.22
11719	S5445005.001		6236M ELEC SUPPLIES	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		552.12
11769	S5445725.001		6252M VAN 22 ELEC STOCK	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		88.18
				BUILDING REPAIRS		
				Check No. 351250		678.52
				VENDOR TOTAL		740.47
ELISSA NOVY - 91						
10530	11/01-11/18/22		MILEAGE	3.100.5.6210.396.108.00.000		41.64
				PROFESSIONAL DEVELOPMENT		
				Check No. 350987		41.64
				VENDOR TOTAL		41.64

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EMILY JONES - 12033						
11741	12/1-12/16/22		MILEAGE	3.100.5.5120.382.107.00.406		88.08
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 351281		88.08
				VENDOR TOTAL		88.08
ENERGYCAP LLC - 19938						
11088	INV343		ENERGYCAP PROFESSIONAL SUBSCRIPTION 1/1/22-12/31/2	3.100.5.6640.410.530.00.000		3,930.00
				SUPPLIES MAINT OFFICE		
				Check No. 351075		3,930.00
				VENDOR TOTAL		3,930.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
11096	31604237		CAR RENTAL FOR SOCIAL TINKING CONF 11/30- 12/3/22	3.257.5.6210.396.000.00.000		420.96
				PROFESSIONAL DEVELOPMENT		
				Check No. 351076		420.96
				VENDOR TOTAL		420.96
EPIC SPORTS INC - 21901						
10953	6626755	2301658 11/03/2022	MVA Athletic gear	3.250.5.5120.410.000.00.215		78.39
				SUPPLIES - HCY HOMELESS II		
				Check No. 351077		78.39
				VENDOR TOTAL		78.39
EREPLACEMENTPARTS.COM - 21672						
11032	18791817		6101M SHOP PARTS 61 SANDER	3.100.5.6640.428.530.00.000		53.52
				REPAIR PARTS & SUPPLIES		
11025	18663963		5537M SHOP BELT COVER / SPRING EXTENSION	3.100.5.6640.481.530.00.000		43.83
				EQUIPMENT REPAIR		
11026	18663664		5537M SHOP ROTER PULLEY	3.100.5.6640.481.530.00.000		86.58
				EQUIPMENT REPAIR		
11027	18730526		5540M SHOP CLIP SHROUD	3.100.5.6640.481.530.00.000		17.40
				EQUIPMENT REPAIR		
11028	18730481		5540M SHOP SUPPLIES	3.100.5.6640.481.530.00.000		85.71
				EQUIPMENT REPAIR		

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11029	18719350		5539M SHOP SNOW BLOWER BELTS	3.100.5.6640.481.530.00.000		213.54
11030	18714057		5692M SHOP SANDER FILTERS (#4)	EQUIPMENT REPAIR 3.100.5.6640.481.530.00.000		75.21
11031	18764697		5699M SHOP CARB KIT	EQUIPMENT REPAIR 3.100.5.6640.481.530.00.000		110.35
11795	18791825		6102M SANDER APRTS 61	EQUIPMENT REPAIR Check No. 351078 3.100.5.6640.481.530.00.000		686.14 24.97
				Check No. 351251		24.97
				VENDOR TOTAL		711.11
ERICH ROBERT PEW - 22921						
10538	10/10-11/14/22		MILEAGE	3.100.5.5150.381.122.00.000		14.22
10989	12/9/22		NURSING SERVICES 11/28-12/9/22	TRAVEL IN DIST SEC Check No. 350932 3.100.5.6160.310.124.00.000		14.22 3,200.00
				PURCHASED SERVICES Check No. 351079		3,200.00
				VENDOR TOTAL		3,214.22
ERIKA GERMAN - 13027						
11091	11/28-12/14/22		MILEAGE	3.100.5.5150.381.122.00.000		36.96
				TRAVEL IN DIST SEC Check No. 351088		36.96
				VENDOR TOTAL		36.96
ESD, INC. - 16380						
11590	2565		APECS SYSTEMS & REPORTER SOFTWARE	3.100.5.6560.325.111.00.000		58,391.49
				REPAIRS & MAINT CONTRACTED	DPMAIN	
				Check No. 351249		58,391.49
				VENDOR TOTAL		58,391.49
EVIDENT INC. - 4275						
11912	206620A	2302041	Classroom Supplies - Science	3.100.5.5150.410.215.00.026		156.75

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			12/06/2022				
				SUPPLIES PHS SCIENCE		POSCIE	
				Check No. 351253			156.75
				VENDOR TOTAL			156.75
FALLS PLUMBING SUPPLY, INC. - 13472							
11825	978179			6020M HMS CONNECT WATER PUMPS & FLOATS	3.420.5.6630.520.000.00.000		2,131.97
				SITE IMPROVEMENT EXPENSES			
				Check No. 351254			2,131.97
				VENDOR TOTAL			2,131.97
FASTENAL COMPANY - 13965							
10503	IDPOC289098			4596M HHS WELD SHOP NEEDS HEATERS INSTALLED	3.420.5.6640.540.122.00.000		241.40
				REMODELING			
				Check No. 350933			241.40
				VENDOR TOTAL			241.40
FATBEAM LLC - 22610							
10150	30629			MONTHLY RECURRING CHARGE FOR WAN	3.100.5.6610.354.106.00.000		11,160.00
10151	30583			MONTHLY RECURRING CHARGE FOR INTERNET ACCESS	3.100.5.6610.354.106.00.000		1,120.00
				TELEPHONE/CABLE - DATA			
11862	31281			MONTHLY RECURRING CHARGES INTERNET	3.100.5.6610.354.106.00.000		1,120.00
				TELEPHONE/CABLE - DATA			
11863	31323			MONTHLY RECURRING CHARGE FOR WAN	3.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA			
				Check No. 351255			12,280.00
				VENDOR TOTAL			24,560.00
FERGUSON ENTERPRISES INC.#3007 - 17042							
10486	1030406			5673M CHS REPLACE CLAY TRAY	3.100.5.6640.471.530.00.000		471.43
10488	1065349			6012M CHS REPLACE CLAY TRAY	3.100.5.6640.471.530.00.000		117.90
				BUILDING REPAIRS			
				BUILDING REPAIRS			

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10487	1057495		6007M ALM REMODEL BATHROOMS	3.420.5.6640.540.122.00.000		89.51
10490	1061126		6050M HHS WELD SHOP NEEDS HEATERS INSTALLED	3.420.5.6640.540.122.00.000	REMODELING	89.92
				REMODELING		
				Check No. 350935		768.76
11720	1101772		6153M SHOP PLANNING OFFICE- RED COUP/BLK STL NIP	3.100.5.6640.471.530.00.000		183.66
11735	1089944		6055M PHS REPAIR STEAMSTRAP	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	235.42
11727	1094164		6019M HMS INSTALL DRAINS	3.420.5.6630.520.000.00.000	BUILDING REPAIRS	186.25
				SITE IMPROVEMENT EXPENSES		
				Check No. 351256		605.33
				VENDOR TOTAL		1,374.09
FINAL CUT SYNTHETIC TURF LLC - 22658						
11914	565	2300437 08/18/2022	Baseball Field Turf - HMS	3.420.5.6630.520.000.00.000		92,309.13
				SITE IMPROVEMENT EXPENSES		
				Check No. 351257		92,309.13
				VENDOR TOTAL		92,309.13
FIRE SERVICES OF IDAHO - 15519						
10496	12488842		6231M PHS REPLAED WIRE AND SPEAKER STROBES	3.420.5.6640.325.000.00.000		3,147.30
10497	12488870		6232M TECH CENTER	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	5,830.80
10508	12487671		6229M SERVICE/REPAIR FIRE ALARM	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	315.00
10509	12488111		6229M SERVICE/REPAIR FIRE ALARMS	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	315.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REPAIRS & MAINT CONTRACTED		
				Check No. 350936		9,608.10
				VENDOR TOTAL		9,608.10
FIT ATHLETICS LLC - 22140						
10212	11/17/22	2300916	Sports Uniforms	3.100.5.5150.410.225.00.000		50.00
		09/15/2022		SUPPLIES FMS INSTR OTHER FRSUPP		
10212	11/17/22	2300916	Sports Uniforms	3.100.5.5320.410.225.00.004		800.00
		09/15/2022		ATHLETIC SUPPLIES		
10212	11/17/22	2300916	Sports Uniforms	3.420.5.5320.550.225.00.004		2,000.00
		09/15/2022		EQUIPMENT FMS ATHLETIC		
				Check No. 350938		2,850.00
				VENDOR TOTAL		2,850.00
FITNESS FINDERS INC - 4813						
10622	INV11148	2301449	EZ Scan Annual Subscription	3.100.5.6210.415.121.00.000		169.95
		10/20/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10621	INV11232	2301557	EZ Scan Membership Renewal	3.100.5.6210.415.121.00.000		169.95
		10/26/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10623	INV11538	2301916	PE Equipment	3.100.5.6210.415.121.00.000		362.38
		11/29/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 350939		702.28
				VENDOR TOTAL		702.28
FLINN SCIENTIFIC, INC - 3210						
10756	2786708	2301236	Science Supplies	3.100.5.5150.410.210.00.035		1,165.34
		10/06/2022		SUPPLIES HHS CHEMISTRY HICHEM		
				Check No. 350940		1,165.34
10961	2813522	2302000	Science Supplies	3.100.5.5150.410.205.00.035		270.14

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		12/02/2022	SUPPLIES CHS CHEMISTRY			
			Check No. 351081			270.14
			VENDOR TOTAL			1,435.48
FOLLETT CONTENT SOLUTIONS LLC - 1268						
10179	570960	2301603	Library titles	3.100.5.5170.430.250.00.000		573.97
		10/28/2022	LIBRARY BOOKS - NEW HORIZONS CENTER			
10178	570961F	2301609	Titles for Library	3.100.5.6220.430.220.00.000		158.32
		10/31/2022	LIBRARY BOOKS AMS		ALMEDI	
			Check No. 350941			732.29
10982	563656A	2301399	BOOKS	3.100.5.6220.430.210.00.000		474.71
		10/18/2022	HHS LIBRARY BOOKS		HIMEDI	
10851	573741F	2301650	NEW BOOKS	3.100.5.6220.430.455.00.000		374.14
		11/02/2022	LIBRARY BOOKS SYR		SYLIBR	
10956	585690	2301911	DIY & NONFICTION	3.242.5.5150.430.205.00.000		634.56
		11/29/2022	CHS - LIBRARY BOOKS			
			Check No. 351082			1,483.41
11684	558984B	2301294	Titles for media center	3.100.5.6220.430.225.00.000		673.22
		10/11/2022	LIBRARY BOOKS FMS		FRLI	
11665	569832F	2301596	Library titles / replacements	3.100.5.6220.430.230.00.000		284.68
		10/28/2022	LIBRARY BOOKS HMS		HAMEDI	
			Check No. 351258			957.90
			VENDOR TOTAL			3,173.60
FOLLETT SOFTWARE COMPANY - 5041						
11080	1492292	2301112	POLYTHERMAL LABELS-TITLE-COLOR-ROLL	3.100.5.6220.430.230.00.000		643.81
		09/28/2022	LIBRARY BOOKS HMS		HAMEDI	
			Check No. 351083			643.81
11683	1496401	2302034	scanner & printer	3.100.5.6220.430.215.00.000		1,496.67
		12/06/2022	LIBRARY BOOKS PHS		POMEDIA	
			Check No. 351259			1,496.67
			VENDOR TOTAL			2,140.48

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		PO DATE		NAME		
FRANKLIN BUILDING SUPPLY - 16778						
11775	1547649		6203M FMS BUILD IN LOST IN FOUND CUBBIES	3.420.5.6640.540.122.00.000		216.33
				REMODELING		
				Check No. 351260		216.33
				VENDOR TOTAL		216.33
FRED MEYER STORES, INC. - 1591						
10606	382550	2301435	Science Lab Supplies	3.100.5.5150.410.225.00.026		50.00
		10/19/2022		SUPPLIES FMS SCIENCE	FRSC	
10607	382555	2301477	Cooking lab supplies	3.100.5.5150.440.108.00.000		148.12
		10/21/2022		TEXTBOOKS SECONDARY		
10608	382563	2301553	Supplies for Policy Council Meeting	3.274.5.6210.390.000.00.000		64.76
		10/26/2022		POLICY COUNCIL		
10608	382563	2301553	Supplies for Policy Council Meeting	3.278.5.6210.390.000.00.000		5.78
		10/26/2022		POLICY COUNCIL REIMB		
				Check No. 350942		268.66
10952	382576	2301407	CTE - PHS - Culinary supplies	3.243.5.5190.410.205.00.099		34.75
		10/18/2022		CHS SUPPLIES IOT		
				Check No. 351084		34.75
11661	382609	2301728	CTE - PHS - Culinary supplies	3.243.5.5190.410.205.00.099		193.03
		11/09/2022		CHS SUPPLIES IOT		
11681	382588	2301524	Drinks and paper products	3.100.5.6110.410.122.00.008		66.38
		10/25/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
11682	382586	2301627	Cooking Lab Supplies	3.100.5.5150.440.108.00.000		117.54
		11/02/2022		TEXTBOOKS SECONDARY		
				Check No. 351261		376.95
				VENDOR TOTAL		680.36
GATE CITY ROTARY - 16094						
11902	3664		GATE CITY ROTARY CLUB QUARTERLY DUES	3.100.5.5150.410.122.00.000		210.00
				SUPPLIES SEC DIRECTOR		
				Check No. 351262		210.00
				VENDOR TOTAL		210.00

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		PO DATE		NAME		
GCSIT SOLUTIONS - 22702						
10863	101117	2300472	VMware Migration Professional Services	3.100.5.6230.310.106.00.000		4,125.00
		08/19/2022		PROF TECH SERVICES		
				Check No. 351086		4,125.00
11675	101209	2300472	VMware Migration Professional Services	3.100.5.6230.310.106.00.000		2,000.00
		08/19/2022		PROF TECH SERVICES		
				Check No. 351263		2,000.00
				VENDOR TOTAL		6,125.00
GEM STATE PAPER & SUPPLY - 1623						
11020	4076612		4398M CUSTODIAL FIBER HOLDER	3.100.5.6610.418.530.00.000		96.90
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 351087		96.90
11722	4074438		4947M CUSTODIAL REPLACEMENT PARTS	3.100.5.6610.418.530.00.000		411.42
				CUSTODIAL SUPPLIES SHOP SHCUST		
11777	4077442		5514M CUTODIAL SPRAY AND BUFFPOLISHING PADS	3.100.5.6610.418.530.00.000		43.82
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 351264		455.24
				VENDOR TOTAL		552.14
GLOWFORGE INC - 22824						
11673	IN-723082	2302142	New Filters	3.100.5.5170.410.250.00.000		543.00
		12/15/2022		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 351265		543.00
				VENDOR TOTAL		543.00
GOPHER SPORTS - 2881						
10180	IN238891	2301818	PE Equipment	3.420.5.5150.550.215.00.022		581.95
		11/15/2022		EQUIPMENT PHS PE	POPEEQ	
				Check No. 350943		581.95
10878	IN241996	2301936	Sportscup sets	3.100.5.6210.415.121.00.000		30.00
		11/30/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
10878	IN241996	2301936	Sportscup sets	3.100.5.5120.410.114.00.022		368.00

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		PO DATE				
		11/30/2022			SUPPLIES - ELEMENTARY PE	
					Check No. 351089	398.00
					VENDOR TOTAL	979.95
GRAYSON STOTTS - 22928						
10803	12/2/22		ASL INTERPRETING SERVICES 12/2/22	3.100.5.6160.310.124.00.000		297.40
					PURCHASED SERVICES	
					Check No. 351090	297.40
11652	10		ASL INTERPRETING SERVICES 12/16	3.100.5.6160.310.124.00.000		338.45
					PURCHASED SERVICES	
					Check No. 351267	338.45
					VENDOR TOTAL	635.85
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907						
11864	33041766		PRINT ROOM MONTHLY PAYMENT	3.100.5.6810.325.510.00.000		4,170.25
					REPAIRS & MAINT CONTRACTED	
					Check No. 351268	4,170.25
					VENDOR TOTAL	4,170.25
GREENACRES ELEMENTARY - 19427						
10691	12/5/22		REIMB GREENACRES FOR STAFF SHIRTS	3.100.5.6410.410.431.00.000		1,206.50
					SUPPLIES GRE SCH ADM GRADM	
					Check No. 350945	1,206.50
					VENDOR TOTAL	1,206.50
GROVE HOTEL - 14656						
10181	873483	2300892	Hotel for PNWAEC Conference	3.100.5.6110.410.122.00.008		338.00
		09/14/2022			SUPPLIES - COLLEGE AND CAREER COUNSELORS	
					Check No. 350946	338.00
					VENDOR TOTAL	338.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
10502	736921		5866M VACUUM PARTS	3.100.5.6610.418.530.00.000		1,536.80
					CUSTODIAL SUPPLIES SHOP SHCUST	

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10507	734928		5872M CHS CUSTODIAL KEY SWITCH/TOMCAT KEY/TRAVEL T	3.100.5.6610.418.530.00.000		290.25
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 350948		1,827.05
				VENDOR TOTAL		1,827.05
HARBOR FREIGHT TOOLS - 7357						
10705	999472		5646M SHOP MOVING BLANKET	3.100.5.6640.471.530.00.000		39.96
				BUILDING REPAIRS		
				Check No. 350949		39.96
				VENDOR TOTAL		39.96
HARRINGTON & CO - 18145						
11772	PO00721320-001		5751M ROOFING SUPPLYS	3.100.5.6640.471.530.00.000		644.39
				BUILDING REPAIRS		
				Check No. 351269		644.39
				VENDOR TOTAL		644.39
HEATHER WESTON - 9958						
10206	11/1-11/30/22		MILEAGE	3.100.5.5120.381.114.00.000		102.12
				INDISTRICT TRAVEL ELEM COU		
				Check No. 351034		102.12
11921	12-1-12/16/22		MILEAGE	3.100.5.5120.381.114.00.000		77.52
				INDISTRICT TRAVEL ELEM COU		
				Check No. 351357		77.52
				VENDOR TOTAL		179.64
HEIDI BAKER - 6982						
10534	11/15-12/1/22		MILEAGE	3.100.5.6210.396.108.00.000		27.60
				PROFESSIONAL DEVELOPMENT		
				Check No. 350906		27.60
11033	12/1-12/9/22		MILEAGE	3.100.5.6210.396.108.00.000		20.04
				PROFESSIONAL DEVELOPMENT		
				Check No. 351047		20.04
				VENDOR TOTAL		47.64

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HEIDI KESSLER - 30						
10933	12/8/22		REIMB FOR STAFF MEETING	3.100.5.6410.410.230.00.000		127.39
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 351104		127.39
				VENDOR TOTAL		127.39
HILL SPEECH & LANGUAGE THERAPY LLC - 22804						
10779	11/2-11/30/22		SLP SERVICES 11/2-11/30/22 MEDICAID	3.260.5.5210.317.104.00.000		1,050.00
				CONTRACTED HEALTH SERVICES		
10779	11/2-11/30/22		SLP SERVICES 11/2-11/30/22 NON MEDICAID	3.100.5.6160.310.124.00.000		1,242.50
				PURCHASED SERVICES		
				Check No. 350951		2,292.50
				VENDOR TOTAL		2,292.50
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
10683	5069686		27880T N-MIRROR	3.100.5.6550.325.540.00.000		487.82
				REPAIRS & MAINT CONTRACTED		
				Check No. 350952		487.82
11872	5070156		27885T PEDAL	3.100.5.6810.428.510.00.850		132.29
				REPAIRS PARTS & SUPPLIES - 85%		
11794	5070268		6114M SHOP BLOCK HEATER	3.100.5.6640.428.530.00.000		43.58
				REPAIR PARTS & SUPPLIES		
				Check No. 351271		175.87
				VENDOR TOTAL		663.69
HOBBY LOBBY STORES INC - 21889						
10195	116413500	2301948	Christmas Decor	3.100.5.6320.410.121.00.000		102.00
		11/30/2022		SUPPLIES PUBL INFO		
				Check No. 350953		102.00
10872	116843377	2302025	Craft Kits	3.251.5.7200.383.000.00.000		180.15
		12/06/2022		PARENT ACTIVITIES	C1PAR	
				Check No. 351093		180.15
				VENDOR TOTAL		282.15

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HOLIDAY INN EXPRESS & SUITES COEUR D'ALENE - 20102						
10917	21889		CHS STATE SOCCER LODGING	3.100.5.5310.385.122.00.000		4,321.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 351094		4,321.00
				VENDOR TOTAL		4,321.00
HOLIDAY INN EXPRESS & SUITES NAMPA - 2949						
10996	15717		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
10997	15718		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
10998	15719		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
10999	15720		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
11000	15721		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
11001	15728		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
11002	15723		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
11003	15724		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
11004	15725		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
11006	15726		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11008	15727		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
11010	15722		PHS DEBATE TEAM HOTEL ROOMS 11/3-11/4	3.100.5.5310.385.122.00.000		319.98
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 351095		3,839.76
				VENDOR TOTAL		3,839.76
HOME DEPOT 783 - 15779						
10873	0021484	2301702	CTE - PHS - NR - Shelves and Aquaculture supplies	3.243.5.5190.410.205.00.099		494.02
		11/07/2022		CHS SUPPLIES IOT		
10957	1400958	2302035	Safety	3.246.5.6210.410.000.00.000		158.91
		12/06/2022		SUPPLIES		
10958	1400959	2302035	Safety	3.246.5.6210.410.000.00.000		-9.00
		12/06/2022		SUPPLIES		
				Check No. 351096		643.93
11793	09400978		6035M SHOP VACUUM FILTER	3.100.5.6640.471.530.00.000		26.97
				BUILDING REPAIRS		
				Check No. 351272		26.97
				VENDOR TOTAL		670.90
IDAHO DIGITAL LEARNING ACADEMY - 16943						
11801	25251-1		IDLA HHS	3.100.5.5170.371.122.00.000		300.00
11802	25251-2		IDLA PHS FALL 2022 FLEX B	3.100.5.5170.371.122.00.000		375.00
				IDLA TUITION		
				Check No. 351274		675.00
				VENDOR TOTAL		675.00
IDAHO POWER COMPANY - 1922						
10682	11/30/22		NEW HORIZONS	3.100.5.6610.331.250.00.000		1,478.83
10682	11/30/22		ED CENTER	3.100.5.6610.331.100.00.000		4,238.58
				ELECTRICITY NEW HORIZONS		
				ELECTRICITY ED CENTER		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10541	11/29/22		CHS	3.100.5.6610.331.205.00.000		80.81
				ELECTRICITY CHS		
10542	11/29/22-1		CHS	3.100.5.6610.331.205.00.000		12.43
				ELECTRICITY CHS		
10682	11/30/22		HHS HIGHSCHL	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
10682	11/30/22		HHS OLS1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
10682	11/30/22		HHS OLS2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
10682	11/30/22		HHS OSL3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
10682	11/30/22		HHS OSL4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
10682	11/30/22		PKGLOTCAMS	3.100.5.6610.331.210.00.000		6.95
				ELECTRICITY HHS		
10682	11/30/22		HHS TEACHER PRK	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
10682	11/30/22		PHS	3.100.5.6610.331.215.00.000		71.73
				ELECTRICITY PHS		
10682	11/30/22		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
10682	11/30/22		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
10682	11/30/22		PHS	3.100.5.6610.331.215.00.000		284.95
				ELECTRICITY PHS		
10682	11/30/22		PHS PARKING LOT	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
10682	11/30/22		AMS	3.100.5.6610.331.220.00.000		2,047.86
				ELECTRICITY AMS		
10682	11/30/22		AMS CT	3.100.5.6610.331.220.00.000		1,023.98
				ELECTRICITY AMS		
10682	11/30/22		AMS SHED	3.100.5.6610.331.220.00.000		59.02

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10682	11/30/22		AMS	ELECTRICITY AMS 3.100.5.6610.331.220.00.000		181.15
10682	11/30/22		FMS	ELECTRICITY AMS 3.100.5.6610.331.225.00.000		6.46
10682	11/30/22		FMS BFLD	ELECTRICITY FMS 3.100.5.6610.331.225.00.000		25.13
10682	11/30/22		FMS LITES	ELECTRICITY FMS 3.100.5.6610.331.225.00.000		60.58
10682	11/30/22		FMS SCL	ELECTRICITY FMS 3.100.5.6610.331.225.00.000		3,671.85
10682	11/30/22		FMS	ELECTRICITY FMS 3.100.5.6610.331.225.00.000		40.96
10682	11/30/22		HMS	ELECTRICITY FMS 3.100.5.6610.331.230.00.000		76.28
10682	11/30/22		HMS AIR	ELECTRICITY HMS 3.100.5.6610.331.230.00.000		959.75
10682	11/30/22		HMS SCHL	ELECTRICITY HMS 3.100.5.6610.331.230.00.000		2,407.44
10682	11/30/22		HMS STDMLIGHTS	ELECTRICITY HMS 3.100.5.6610.331.230.00.000		174.78
10682	11/30/22		IMS	ELECTRICITY HMS 3.100.5.6610.331.235.00.000		27.63
10682	11/30/22		IMS	ELECTRICITY IMS 3.100.5.6610.331.235.00.000		4,114.16
10682	11/30/22		IMS	ELECTRICITY IMS 3.100.5.6610.331.235.00.000		10.57
10682	11/30/22		IMS	ELECTRICITY IMS 3.100.5.6610.331.235.00.000		15.67
10682	11/30/22		CHUBBUCK	ELECTRICITY IMS 3.100.5.6610.331.415.00.000		1,990.22
10682	11/30/22		EDAHOW	ELECTRICITY CHU 3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		

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10682	11/30/22		EDAHOW	3.100.5.6610.331.419.00.000		941.59
				ELECTRICITY EDA		
10682	11/30/22		ELLIS	3.100.5.6610.331.423.00.000		1,090.94
				ELECTRICITY ELL		
10682	11/30/22		GATE CITY	3.100.5.6610.331.427.00.000		2,228.81
				ELECTRICITY GAT		
10682	11/30/22		G.A.T.E.	3.100.5.6610.331.429.00.000		281.80
				ELECTRICITY - THE GATE WAY		
10682	11/30/22		G.A.T.E.	3.100.5.6610.331.429.00.000		12.26
				ELECTRICITY - THE GATE WAY		
10682	11/30/22		GREENACRES SCHL	3.100.5.6610.331.431.00.000		1,079.62
				ELECTRICITY GRE		
10682	11/30/22		INDAIN HILLS	3.100.5.6610.331.435.00.000		15.38
				ELECTRICITY IND		
10682	11/30/22		INDAIN HILLS SCHL	3.100.5.6610.331.435.00.000		2,220.25
				ELECTRICITY IND		
10682	11/30/22		LEWIS & CLARK	3.100.5.6610.331.435.00.000		1,475.78
				ELECTRICITY IND		
10682	11/30/22		JEFFERSON	3.100.5.6610.331.439.00.000		1,572.82
				ELECTRICITY JEF		
10682	11/30/22		LINCOLN	3.100.5.6610.331.447.00.000		2,134.08
				ELECTRICITY LIN		
10682	11/30/22		SYRINGA	3.100.5.6610.331.455.00.000		45.61
				ELECTRICITY SYR		
10682	11/30/22		SYRINGA	3.100.5.6610.331.455.00.000		1,577.91
				ELECTRICITY SYR		
10682	11/30/22		TENDOY	3.100.5.6610.331.459.00.000		1,011.29
				ELECTRICITY TEN		
10682	11/30/22		TYHEE	3.100.5.6610.331.463.00.000		1,771.47
				ELECTRICITY TYH		
10682	11/30/22		TYHEE	3.100.5.6610.331.463.00.000		14.60
				ELECTRICITY TYH		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10682	11/30/22		WASHINGTON	3.100.5.6610.331.467.00.000		924.86
10682	11/30/22		WILCOX	ELECTRICITY WAS 3.100.5.6610.331.475.00.000		2,592.05
10682	11/30/22		SCHOOL SHOP	ELECTRICITY WIL 3.100.5.6610.331.530.00.000		171.91
10682	11/30/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		251.60
10682	11/30/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
10682	11/30/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
10682	11/30/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		333.06
10682	11/30/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
10682	11/30/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
10682	11/30/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
10682	11/30/22		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		19.09
10876	12/2/22		HHS	Check No. 350955 3.100.5.6610.331.210.00.000		45,036.21 8,145.21
11745	12/20/22-1		CHS	ELECTRICITY HHS Check No. 351097 3.100.5.6610.331.205.00.000		8,145.21 8,653.00
11746	12/29/22		CHS READER BOARD	ELECTRICITY CHS 3.100.5.6610.331.205.00.000		84.45
11747	12/29/22-1		CHS FB FIELD	ELECTRICITY CHS 3.100.5.6610.331.205.00.000		18.91
11386	12/27/22		HHS FB FIELD	ELECTRICITY CHS 3.100.5.6610.331.210.00.000		38.96
				ELECTRICITY HHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11748	12/21/22		PHS PRIM PKG	3.100.5.6610.331.215.00.000		9,339.66
11744	12/20/22		CHUBBUCK IRR	3.100.5.6610.331.415.00.000		7.82
11743	12/16/22		BUS GARAGE	3.100.5.6810.331.510.00.000		320.50
				UTILITIES - TRANSPORTATION		
				Check No. 351275		18,463.30
				VENDOR TOTAL		71,644.72
IDAHO ROCK & SAND - 22901						
10521	6287		3944M TON PEA GRAVEL-PUMPING STA	3.420.5.6630.520.000.00.000		70.80
				SITE IMPROVEMENT EXPENSES		
				Check No. 350956		70.80
				VENDOR TOTAL		70.80
IDAHO SKYWARD USER'S GROUP - 22995						
11816	1/25-1/26/23		K TETER-ID SKYWARD USER GP CONF	3.100.5.6510.382.105.00.000		275.00
11816	1/25-1/26/23		J BALLS-ID SKYWARD USER GP CONF	3.100.5.6510.382.105.00.000		275.00
				TRAVEL OUT DIST BUSINESS		
				Check No. 351276		550.00
				VENDOR TOTAL		550.00
IDAHO STATE JOURNAL - 1935						
10757	311455	2301732	BID INVITATION - Bus Replacement	3.100.5.6510.313.105.00.000		119.00
		11/09/2022		PUBLISHING & ADVERTISING		
				Check No. 350957		119.00
10860	312204	2301733	RFP INVITATION - Architectural Services	3.100.5.6510.313.105.00.000		104.75
		11/09/2022		PUBLISHING & ADVERTISING		
				Check No. 351098		104.75
				VENDOR TOTAL		223.75
IDMS - ACCOUNT ABILITY - 20907						
10182	142419	2300837	Accountability tax form software	3.100.5.6560.410.111.00.000		1,098.95

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		PO DATE				
		09/09/2022		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 350958		1,098.95
				VENDOR TOTAL		1,098.95
INFINITE CAMPUS INC. - 19509						
10861	ANNUAL040221	2301591	Infinite campus trainings	3.245.5.6230.552.106.00.000		987.50
		10/28/2022		STATE CLASSROOM TECHNOLOGY		
				Check No. 351099		987.50
				VENDOR TOTAL		987.50
INNOVATIVE AIR, INC. - 4176						
10841	43125		6052M FMS NEW BLOWER MOTER	3.100.5.6640.471.530.00.000		560.00
				BUILDING REPAIRS		
				Check No. 351100		560.00
11726	43190		6054M FMS DIFFERENTIAL PRESSURE SWITCH	3.100.5.6640.471.530.00.000		86.00
				BUILDING REPAIRS		
				Check No. 351277		86.00
				VENDOR TOTAL		646.00
INTERMOUNTAIN GAS COMPANY - 2092						
10540	11/30/22		CHS	3.100.5.6610.332.205.00.000		3,990.18
				GAS HEAT CHS		
				Check No. 350959		3,990.18
11751	12/13/22		NEW HORIZONS	3.100.5.6610.332.250.00.000		697.41
				GAS NEW HORIZONS		
11751	12/13/22		GATE CITY	3.100.5.6610.332.427.00.000		324.78
				GAS HEAT GAT		
11751	12/13/22		ELLIS	3.100.5.6610.332.423.00.000		521.25
				GAS HEAT ELL		
11751	12/13/22		TECH SER CENTER	3.100.5.6610.332.520.00.000		286.39
				GAS UTILITIES-TECH CENTER		

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11751	12/13/22		ED CENTER	3.100.5.6610.332.100.00.000		2,021.38
				GAS HEAT ED CENTER		
11749	1/20/23		CHS	3.100.5.6610.332.205.00.000		4,131.70
				GAS HEAT CHS		
11751	12/13/22		HHS	3.100.5.6610.332.210.00.000		4,284.15
				GAS HEAT HHS		
11751	12/13/22		HHS	3.100.5.6610.332.210.00.000		766.67
				GAS HEAT HHS		
11751	12/13/22		HHS	3.100.5.6610.332.210.00.000		716.24
				GAS HEAT HHS		
11751	12/13/22		PHS	3.100.5.6610.332.215.00.000		242.72
				GAS HEAT PHS		
11751	12/13/22		PHS	3.100.5.6610.332.215.00.000		2,537.83
				GAS HEAT PHS		
11751	12/13/22		PHS	3.100.5.6610.332.215.00.000		4,388.46
				GAS HEAT PHS		
11751	12/13/22		PHS	3.100.5.6610.332.215.00.000		526.54
				GAS HEAT PHS		
11751	12/13/22		AMS	3.100.5.6610.332.220.00.000		129.44
				GAS HEAT AMS		
11751	12/13/22		AMS	3.100.5.6610.332.220.00.000		620.64
				GAS HEAT AMS		
11751	12/13/22		AMS	3.100.5.6610.332.220.00.000		737.32
				GAS HEAT AMS		
11751	12/13/22		FMS	3.100.5.6610.332.225.00.000		72.73
				GAS HEAT FMS		
11751	12/13/22		FMS	3.100.5.6610.332.225.00.000		2,463.43
				GAS HEAT FMS		
11751	12/13/22		HMS	3.100.5.6610.332.230.00.000		153.52
				GAS HEAT HMS		
11751	12/13/22		HMS	3.100.5.6610.332.230.00.000		2,138.82
				GAS HEAT HMS		

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11751	12/13/22		IMS	3.100.5.6610.332.235.00.000 GAS HEAT IMS		1,492.38
11751	12/13/22		IMS	3.100.5.6610.332.235.00.000 GAS HEAT IMS		291.67
11751	12/13/22		IMS	3.100.5.6610.332.235.00.000 GAS HEAT IMS		732.04
11751	12/13/22		CHUBBUCK	3.100.5.6610.332.415.00.000 GAS HEAT IMS		1,196.52
11751	12/13/22		EDAHOW	3.100.5.6610.332.419.00.000 GAS HEAT CHU		729.79
11751	12/13/22		G.A.T.E.	3.100.5.6610.332.429.00.000 GAS HEAT EDA		368.44
11751	12/13/22		GREEANACRES	3.100.5.6610.332.431.00.000 GAS - THE GATE WAY		1,655.18
11751	12/13/22		INDAIN HILLS	3.100.5.6610.332.435.00.000 GAS HEAT GRE		606.34
11751	12/13/22		JEFFERSON	3.100.5.6610.332.439.00.000 GAS HEAT IND		415.87
11751	12/13/22		LEWIS & CLARK	3.100.5.6610.332.443.00.000 GAS HEAT JEF		1,889.34
11751	12/13/22		LINCOLN	3.100.5.6610.332.447.00.000 GAS HEAD LEW		462.53
11751	12/13/22		SYRINGA	3.100.5.6610.332.455.00.000 GAS HEAT LIN		598.79
11751	12/13/22		TENDROY	3.100.5.6610.332.459.00.000 GAS HEAT SYR		623.64
11751	12/13/22		TYHEE	3.100.5.6610.332.463.00.000 GAS HEAT TEN		964.34
11751	12/13/22		WASHINGTON	3.100.5.6610.332.467.00.000 GAS HEAT TYHEE		1,540.66
11751	12/13/22		WILCOX	3.100.5.6610.332.475.00.000 GAS HEAT WAS		780.23
				GAS HEAT WIL		

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11751	12/13/22		SHOP	3.100.5.6610.332.530.00.000		1,005.32
				GAS HEAT SHP		
11751	12/13/22		SHOP	3.100.5.6610.332.530.00.000		822.38
				GAS HEAT SHP		
11751	12/13/22		PVT	3.100.5.6610.332.255.00.000		14.65
				GAS HEAT PVT		
				Check No. 351278		43,951.53
				VENDOR TOTAL		47,941.71
INTERMOUNTAIN MEDICAL CLINIC - 21241						
10695	73783.1-9/27/22		PHYSICALS AND DRUG TESTS 9/27/22	3.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				Check No. 350960		114.00
				VENDOR TOTAL		114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986						
10520	2211-050731		6027M GREENACRES BUILD BASE CABINETS & COUNTERTOPS	3.100.5.6640.471.530.00.000		233.83
				BUILDING REPAIRS		
				Check No. 350961		233.83
				VENDOR TOTAL		233.83
J.W. PEPPER & SONS, INC. - 2950						
10624	364796399	2301819	JW Eprint FMS Band	3.100.5.5150.410.225.00.006		50.00
		11/15/2022		SUPPLIES FMS BAND	FRBA	
10625	364774958	2301621	Band Music	3.100.5.5150.440.215.00.000		84.99
		11/01/2022		TEXTBOOKS PHS	POTEXT	
				Check No. 350962		134.99
10859	364825418	2302039	Sheet Music - Band	3.100.5.5150.410.215.00.006		87.00
		12/06/2022		SUPPLIES PHS BAND	POBAND	
11053	364824416	2302039	Sheet Music - Band	3.100.5.5150.410.215.00.006		35.99
		12/06/2022		SUPPLIES PHS BAND	POBAND	
11054	364771485	2301292	Choir music	3.100.5.5150.410.230.00.009		-21.00
		10/11/2022		SUPPLIES HMS CHORAL	HACHOR	
11055	364687026	2301292	Choir music	3.100.5.5150.410.230.00.009		21.00
		10/11/2022		SUPPLIES HMS CHORAL	HACHOR	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
10914	364814638	2301941	Band music	3.100.5.5150.410.235.00.006	63.99
		11/30/2022		SUPPLIES IMS BAND	
10915	364817894	2301941	Band music	3.100.5.5150.410.235.00.006	133.89
		11/30/2022		SUPPLIES IMS BAND	
Check No. 351101					320.87
VENDOR TOTAL					455.86
JACKSON GROUP PETERBILT - 22363					
10829	28482P		27968T BATTERIES	3.100.5.6810.428.510.00.850	21.00
					REPAIRS PARTS & SUPPLIES - 85%
Check No. 351102					21.00
VENDOR TOTAL					21.00
JAMIE BERRY - 11263					
11160	11/3-12/9/22		MILEAGE	3.100.5.5150.410.205.00.000	46.80
					SUPPLIES CHS INSTR OTHER CYSUPP
Check No. 351217					46.80
VENDOR TOTAL					46.80
JANE KUBILIS - 12000					
11092	12/1-10/7/22		MILEAGE	3.100.5.5150.381.122.00.000	242.04
					TRAVEL IN DIST SEC
Check No. 351107					242.04
VENDOR TOTAL					242.04
JANELLE ARVAS - 1405					
10532	10/19-11/30/22		MILEAGE	3.100.5.6210.396.108.00.000	113.64
					PROFESSIONAL DEVELOPMENT
Check No. 350905					113.64
VENDOR TOTAL					113.64
JANETTE YEARSLEY - 10936					
10207	11/1-11/30/22		MILEAGE	3.100.5.5150.381.122.00.000	95.82
					TRAVEL IN DIST SEC
Check No. 351038					95.82

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11920	12/1-12/16/22		MILEAGE	3.100.5.5120.381.114.00.000		86.58
				INDISTRICT TRAVEL ELEM COU		
				Check No. 351359		86.58
				VENDOR TOTAL		182.40
JENNIFER BALLS - 13173						
10552	11/13-11/15/22		TRAVEL EXPENSE F.A.C.E. CONFERENCE	3.251.5.7200.383.000.00.000		369.15
				PARENT ACTIVITIES	C1PAR	
				Check No. 350907		369.15
				VENDOR TOTAL		369.15
JERRY SMITH PHOTOGRAPHY - 21787						
11767	000695		KIND COMMUNITY YARD SIGN	3.100.5.6320.313.121.00.000		416.00
				PUBLISHING & ADVERTISING		
				Check No. 351279		416.00
				VENDOR TOTAL		416.00
JESSE SMITH - 12300						
11061	12/13/22		REIMB-CLASSROOM SUPPLIES/US CHEF STORE	3.243.5.5190.410.205.00.099		126.04
				CHS SUPPLIES IOT		
10943	12/12/22		REIMB-CCA APPRENTICESHIP NIGHT SUPPLIES	3.100.5.6110.410.122.00.008		206.86
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 351151		332.90
				VENDOR TOTAL		332.90
JESSICA JOHNSON - 12323						
10535	10/6-10/8/22		TRAVEL EXPENSE IDAHO ACDA CHOIR FALL INSERVICE	3.271.5.5120.396.108.00.000		303.98
				TEACHER QUALITY PROF DEV		
				Check No. 350965		303.98
				VENDOR TOTAL		303.98
JOHNSON BROTHERS - 9900						
11828	796986		6028M PHS BLACK LAMINATE	3.420.5.6640.540.122.00.000		141.50
				REMODELING		
				Check No. 351280		141.50
				VENDOR TOTAL		141.50

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JONNIE KUHLMAN - 7331						
11094	11/1-11/18/22		MILEAGE	3.274.5.5110.381.000.00.000		11.25
				TRAVEL IN DIST		
				Check No. 351108		11.25
				VENDOR TOTAL		11.25
JOYCE PEARSON - 7569						
10554	11/1-11/30/22		MILEAGE	3.100.5.5120.382.107.00.406		167.82
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 350994		167.82
11162	12/1-12/14/22		MILEAGE	3.100.5.5120.382.107.00.406		104.10
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 351315		104.10
				VENDOR TOTAL		271.92
JULIE HIGGINS - 10770						
11034	12/5-12/9/22		TRAVEL EXPENSE BACKFLOW TESTER	3.100.5.6640.396.530.00.000		145.75
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351092		145.75
				VENDOR TOTAL		145.75
JUNIOR LIBRARY GUILD - 3227						
10183	635864	2300924	MONTHLY BOOK SUBSCRIPTION	3.100.5.6220.430.423.00.000		497.56
		09/15/2022		LIBRARY BOOKS ELL	ELMC	
10795	634478	2301506	DISCOUNTED BOOKS	3.100.5.6220.430.467.00.000		114.00
		10/25/2022		LIBRARY BOOKS WAS		
				Check No. 350967		611.56
				VENDOR TOTAL		611.56
KAMAN INDUSTRIAL TECHNOLOGIES - 1733						
11774	G341809		5084M BELTS FOR STOCK	3.100.5.6640.471.530.00.000		26.64
				BUILDING REPAIRS		
				Check No. 351282		26.64
				VENDOR TOTAL		26.64

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			PO DATE		NAME		
KARA YOST - 8582							
	10208	11/1-11/30/22		MILEAGE	3.100.5.5120.381.114.00.000		54.18
					INDISTRICT TRAVEL ELEM COU		
					Check No. 351039		54.18
					VENDOR TOTAL		54.18
KAREN NIELSON-REED - 1891							
	10557	11/9-11/30/22		MILEAGE	3.251.5.5120.415.000.00.000		6.84
					SUPPLIES - HOMELESS		
					Check No. 350985		6.84
	11905	12/1-12/29/22		MILEAGE	3.251.5.5120.415.000.00.000		11.88
					SUPPLIES - HOMELESS		
					Check No. 351306		11.88
					VENDOR TOTAL		18.72
KARINA BAUMGART - 11491							
	11098	12/13/22		REIMB GIFT CARDS	3.274.5.5110.410.000.00.000		19.60
					SUPPLIES		
					Check No. 351049		19.60
					VENDOR TOTAL		19.60
KARLIA LOPEZ - 12546							
	11909	12/16/22		REIMB FOR WELLNESS PRIZE	3.242.5.6210.410.000.00.037		23.00
					SUPPLIES - MENTAL HEALTH MATTERS		
					Check No. 351294		23.00
					VENDOR TOTAL		23.00
KATE JACKMAN - 13115							
	10696	8/16-10/31/22		MILEAGE	3.251.5.5120.415.000.00.000		76.26
					SUPPLIES - HOMELESS		
					Check No. 350963		76.26
					VENDOR TOTAL		76.26
KATHRYN J BUCKALEW - 22880							
	11807	1/3/23		NURSING SERVICES 12/7/22-12/15/22	3.100.5.6160.310.124.00.000		168.75

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				PURCHASED SERVICES	
				Check No. 351283	<u>168.75</u>
				VENDOR TOTAL	168.75
KATIE DIEHL - 11497					
10531	10/3-10/28/22		MILEAGE	3.100.5.5240.381.108.00.000	51.72
				TRAVEL IN DIST G/T	
				Check No. 350928	<u>51.72</u>
				VENDOR TOTAL	51.72
KEILANI BALDWIN - 22988					
11169	12/15/22		REIMB FOR ACT EXAM	3.100.5.5150.371.122.00.000	63.00
				ADVANCED OPPORTUNITES TUITION	
				Check No. 351284	<u>63.00</u>
				VENDOR TOTAL	63.00
KELSEY BEVERIDGE - 13373					
10537	11/3-11/30/22		MILEAGE	3.100.5.5150.381.122.00.000	17.40
				TRAVEL IN DIST SEC	
				Check No. 350909	<u>17.40</u>
				VENDOR TOTAL	17.40
KENWORTH SALES COMPANY, INC. - 14001					
9163	002P4544		27876T WHEEL SEAL	3.100.5.6810.428.510.00.850	31.83
				REPAIRS PARTS & SUPPLIES - 85%	
9164	002P4637		27876T WHEELSEALS	3.100.5.6810.428.510.00.850	31.83
				REPAIRS PARTS & SUPPLIES - 85%	
9165	002P4585		27876T PREMIUM DRIVE SEAL	3.100.5.6810.428.510.00.850	31.83
				REPAIRS PARTS & SUPPLIES - 85%	
9166	002P4403		27876T TRANSMISSION CORE CREDIT	3.100.5.6810.428.510.00.850	-6,463.67
				REPAIRS PARTS & SUPPLIES - 85%	

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9167	002P4568		27876T FILTER FUEL SPIN ON	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		338.40
9833	002P4904		27960T VALVE/VALVECORE HUBSEAL	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		810.74
9834	002P4939		27960T PREMIUM DRIVE SEALS & STEER SEALS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		127.32
9835	002P4605		27960T KET, EGR VALVE CORE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-50.00
9836	002P4681		27959T HUB SEAL	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		31.83
9837	002P4726		27959T COOLANT 55 GAL DRUM	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		437.17
9838	002P4912		27959T KIT EGR VALVE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		734.99
9839	002P4811		27959T ALTERNATOR	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		449.86
9840	002P4940		27959T PAD-BRAKE DISC	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		531.72
10772	002W1690		27971T KING PIN REPLACEMENT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,911.14
10773	002W1729		27971T POWER PLANT SYSTEM	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		494.68
10830	002P5234		27970T FILTER OIL	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		92.76

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10831	002P5071		27970T KIT EXH REN VALVE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-62.50
10939	002P5395		27976T ABS SENSOR	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		157.96
10940	002P5419		27976T SENSOR ABS KIT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		78.98
11876	002P5432		27986T ACTUATOR/CORE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		1,939.78
11877	002P5734		27986T BEARING RETAINER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		17.90
					Check No. 351285	1,674.55
					VENDOR TOTAL	1,674.55
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
10578	47-00182507		27944T AIR FILTER/OIL FILTER/ENGINE OIL/	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		33.98
10579	47-00182556		27944T ROLL PIN ASSORTMENT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		8.90
10580	47-00182821		27944T CH RELAY	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		4.80
10581	47-00182691		27944T AN WIPER BLADES	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		56.51
10583	47-00182532		27940T ATM FUSE TAP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		18.42
10588	47-00182541		27946T AIR FILTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-30.45

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10589	47-00182544	27946T	10/30 OIL ALL SEASON	3.100.5.6810.428.510.00.850		-3.53
				REPAIRS PARTS & SUPPLIES - 85%		
10590	47-00182728	27945T	HIGH TONE HORN	3.100.5.6810.428.510.00.850		28.52
				REPAIRS PARTS & SUPPLIES - 85%		
10591	47-00182713	27945T	WIPERBLADES	3.100.5.6810.428.510.00.850		31.11
				REPAIRS PARTS & SUPPLIES - 85%		
10592	47-00182827	27945T	AC RELAY A/C AUTO TEMP	3.100.5.6810.428.510.00.850		11.69
				REPAIRS PARTS & SUPPLIES - 85%		
10593	47-00182824	27945T	C/HERSEE RELAY	3.100.5.6810.428.510.00.850		-4.80
				REPAIRS PARTS & SUPPLIES - 85%		
10596	47-00182873	27952T	BULBS/WIPER BLADES/SQUEEGEE	3.100.5.6810.428.510.00.850		12.45
				REPAIRS PARTS & SUPPLIES - 85%		
10597	47-00182882	27952T	ANC WIPER BLADES	3.100.5.6810.428.510.00.850		202.18
				REPAIRS PARTS & SUPPLIES - 85%		
10598	47-00182990	27952T	8 IN SQUEEGEE	3.100.5.6810.428.510.00.850		19.65
				REPAIRS PARTS & SUPPLIES - 85%		
10599	47-00183203	27963T	HORN LOW/HORN HIGH	3.100.5.6810.428.510.00.850		19.01
				REPAIRS PARTS & SUPPLIES - 85%		
10600	47-00183258	27963T	BUTT CONNECTORS	3.100.5.6810.428.510.00.850		8.08
				REPAIRS PARTS & SUPPLIES - 85%		
10673	47-00183346	27696T	BATTERY	3.100.5.6810.428.510.00.850		3.93
				REPAIRS PARTS & SUPPLIES - 85%		
10674	47-00183302	27969T	HEATER HOSE CONNECTORS	3.100.5.6810.428.510.00.850		11.09
				REPAIRS PARTS & SUPPLIES - 85%		

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10675	47-00183367		27969T WINDOW CRANK HANDLE	3.100.5.6810.428.510.00.850		6.12
				REPAIRS PARTS & SUPPLIES - 85%		
10582	47-00182540		27871T M49 ENGINE OIL FILTER/5W20 QT	3.100.5.6640.428.530.00.000		24.88
				REPAIR PARTS & SUPPLIES		
10585	47-00182517		5735M SHOP PM 4X4/COOLANT FAN	3.100.5.6640.428.530.00.000		5.82
				REPAIR PARTS & SUPPLIES		
10586	47-00182573		5689M SHOP BATTERY BOX	3.100.5.6640.428.530.00.000		11.51
				REPAIR PARTS & SUPPLIES		
10587	47-00182634		5690M SHOP WIRE HARNESS PLUGS	3.100.5.6640.428.530.00.000		23.15
				REPAIR PARTS & SUPPLIES		
10594	47-00182797		5929M SHOP NEW FLOOR MATS FOR TRUCK #7	3.100.5.6640.428.530.00.000		73.86
				REPAIR PARTS & SUPPLIES		
10601	47-00182859		27878T M25 ENGINE OIL/ 5W30 QT	3.100.5.6640.428.530.00.000		24.88
				REPAIR PARTS & SUPPLIES		
10603	47-00182834		3910M SHOP BACK-UP BEEPER ON VAN 54	3.100.5.6640.428.530.00.000		47.78
				REPAIR PARTS & SUPPLIES		
10604	47-00183357		6100M SHOP MASTER SWITCH & BELTS	3.100.5.6640.428.530.00.000		154.11
				REPAIR PARTS & SUPPLIES		
10782	47-00183275		5697M SHOP SUPPLIES ORDERED 2	3.100.5.6640.481.530.00.000		52.04
				EQUIPMENT REPAIR		
10584	47-00182651		5691M FUEL LINE	3.100.5.6650.410.530.00.000		67.13
				SUPPLIES GROUNDS		
10595	47-00182695		5737M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		14.86
				SUPPLIES GROUNDS		
10602	47-00183020		5696M SHOP SHUPLIES	3.100.5.6650.410.530.00.000		20.42
				SUPPLIES GROUNDS		
				Check No. 350988		958.10
11831	47-00184140		27985T GLASS CLEANER	3.100.5.6810.428.510.00.850		93.84
				REPAIRS PARTS & SUPPLIES - 85%		
11832	47-00184185		27985T TIE STRAP/WIRE TERMINAL	3.100.5.6810.428.510.00.850		17.82
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11837	47-00183723		27973T RADIATOR CAP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		3.37
11838	47-00183547		27973T PUSH BUTTON SWITCH	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		9.61
11839	47-00183372		27973T WINDOW HANDLE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-6.12
11855	47-00184225		27984T WIRE TERMIALS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		21.56
11856	47-00183726		27984T RADIATOR CAP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		3.37
11857	47-00183969		27984T HYDRO-BOOST/CORE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		292.96
11859	47-00183866		27984T WIPERBLADES/STEERING TIE ROD	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		104.37
11833	47-00183423		5739M SHOP MAKE SCRAPPERS	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		6.24
11834	47-00183520		27879T REMAN STARTER MOTOR	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		219.25
11835	47-00183410		3945M TK68 VDH INSP	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		20.74
11836	47-00183469		3946M SHOP TAILLIGHT ASSY	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		219.03
11840	47-00183577		6104M SHOP DRAIN PLUG 53 RADIATOR	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		-6.82
11841	47-00183539		6103M THERMOSTATE 53 THERMOSTAT & SEAL	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		15.65
11843	47-00183565		5547M SHOP BATTERY ISOLATION SWITCH	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		93.74

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11844	47-00183566		5547M SHOP SEAT COVERS	3.100.5.6640.428.530.00.000		282.24
11845	47-00183609		3946M SHOP TK 11 INSPECTION	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		-202.86
11846	47-00183607		3946M SHOP TK11 INSPECTION	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		202.86
11847	47-00183804		6275M TK 42 WIPERS	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		24.97
11848	47-00183825		6106M SHOP SANDEER STROBE 2	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		89.18
11851	47-00184033		6111M SHOP TRUCK 15 SELECTOR SWITCH	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		46.20
11860	47-00183940		27883T M6 ENGINE OIL FILTER/ 5W30 QT	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		23.21
11861	47-00184080		27883T M76 AIR FILTER/ENGINE OIL FILTER/5W20 QT	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		39.53
11842	47-00183549		3947M SHOP PRESTONE 50/50 ANTIFREEZE	REPAIR PARTS & SUPPLIES 3.100.5.6650.410.530.00.000		46.67
11849	47-00183837		6107M SHOP SP PLUG & CASE WINDSHIELD	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		67.11
11850	47-00183964		6109M BATTERY CHARGER	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		42.56
11852	47-00184045		6113M SHOP FLAPS AND DEF	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		107.80
11853	47-00184042		6113M SHOP PRESTONE COMMAND EXHAUST FLUID	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		90.08
11854	47-00184226		6377M SHOP WIPER BLADE	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		143.80
					Check No. 351307	2,111.96
					VENDOR TOTAL	3,070.06

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KIMBALL ELECTRONICS INC - 1757						
11725	320080		5973M BATTERIES PS-640/AAA	3.100.5.6610.418.530.00.000		726.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 351286		726.00
				VENDOR TOTAL		726.00
KIMBERLY HAWKINS - 9717						
10798	12/8/22		REIMB CLASSROOM SUPPLIES GAMES/CRAFTS	3.250.5.6210.410.845.00.209		120.18
				SUPPLIES - GENERAL CCLC #12		
10800	12/8/22-1		REIMB AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		565.35
				SUPPLIES - GENERAL CCLC #12		
11035	12/13/22		REIMB SUPPLIES FOR AFTERSCHOOL	3.250.5.6210.410.845.00.209		375.97
				SUPPLIES - GENERAL CCLC #12		
				Check No. 351091		1,061.50
				VENDOR TOTAL		1,061.50
KIMBERLY THOMPSON - 853						
10944	11/2-11/30/22		MILEAGE	3.251.5.5120.381.000.00.000		89.16
				TRAVEL IN DIST ELEM		
				Check No. 351156		89.16
				VENDOR TOTAL		89.16
KIRKHAM APPRAISALS INC - 22948						
11087	22-844		REAL ESTATE CONSULTING SERVICES	3.420.5.8100.510.000.00.000		2,500.00
				SITE PURCHASES		
				Check No. 351105		2,500.00
				VENDOR TOTAL		2,500.00
KRISTEN HARDING - 22826						
11012	102		CUSTOM SUGAR COOKIE JET FIGHTER	3.100.5.6320.313.121.00.000		113.75
				PUBLISHING & ADVERTISING		
11012	102		CUSTOM SUGAR COOKIE JET FIGHTER	3.100.5.6320.410.126.00.000		113.75
				SUPPLIES - SUPT. OFFICE		
				Check No. 351106		227.50
				VENDOR TOTAL		227.50

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		PO DATE		NAME		
KRISTINE WILLARD - 12395						
11654	1/3/23		REIMB-EASY CBM SUBSCRIPTION	3.100.5.5120.410.114.00.000		49.99
				SUPPLIES ELEM DIRECTOR		
				Check No. 351358		49.99
				VENDOR TOTAL		49.99
KYLE RILEY - 22878						
10783	106		DRONE VIDEO HHS/PHS/CHS	3.100.5.6320.310.121.00.000		120.00
				PROFESSIONAL SERVICES		
				Check No. 350968		120.00
				VENDOR TOTAL		120.00
KYLIE PORTER - 22987						
11168	12/15/22		REIMB FOR ACT EXAM	3.100.5.5150.371.122.00.000		88.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 351287		88.00
				VENDOR TOTAL		88.00
LASER XPRESS - 10922						
10619	201265	2301792	HP Ink Cartridge - Miss Jeanie	3.100.5.5120.410.443.00.000		44.99
		11/14/2022		SUPPLIES LEW	LESUPP	
10618	201671	2301982	Office Supplies	3.100.5.5150.410.205.00.000		600.00
		12/02/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
				Check No. 350969		644.99
11084	200742	2301228	Toner replacement 10/6/2022	3.100.5.5120.410.114.00.000		50.00
		10/06/2022		SUPPLIES ELEM DIRECTOR		
11083	200759	2301390	Laser Xpress Toner Order	3.100.5.5120.410.423.00.000		905.96
		10/18/2022		SUPPLIES ELL	ELSUPP	
11085	200127	2300654	Toner Cartridges	3.100.5.5120.410.459.00.000		255.00
		08/30/2022		SUPPLIES TEN	TESUPP	
11086	200127.	2300679	Black Toner Cartridge	3.100.5.5120.410.459.00.000		85.00
		08/31/2022		SUPPLIES TEN	TESUPP	
11082	200920	2301588	COLOR PRINTER CARTRIDGES	3.100.5.6220.430.205.00.000		890.96
		10/27/2022		LIBRARY BOOKS CHS	CHSLI	
				Check No. 351109		2,186.92

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		PO DATE		NAME		
11688	201767	2302101	Printer and Ink	3.100.5.5120.410.107.00.406		1,378.96
		12/12/2022		L.E.P. SUPPLIES	LEP	
11688	201767	2302101	Printer and Ink	3.100.5.5120.550.107.00.406		829.00
		12/12/2022		L.E.P. EQUIPMENT		
11686	201747	2302076	Office Supplies	3.100.5.5150.410.205.00.000		29.99
		12/08/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
11687	201722	2301912	Art Supplies	3.100.5.5150.410.205.00.003		228.00
		11/29/2022		SUPPLIES CHS ART		
				Check No. 351288		2,465.95
				VENDOR TOTAL		5,297.86
LAURA WALCOTT - 22671						
10493	12/1-12/4/22		SIGN LANGUAGE INTERPRETER 12/1-12/4/22	3.100.5.5310.385.122.00.000		1,772.90
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 350970		1,772.90
11108	11/1-12/13/22		SIGN LANGUAGE INTERPRETING 11/1-12/13	3.100.5.6160.310.124.00.000		1,200.00
				PURCHASED SERVICES		
				Check No. 351110		1,200.00
				VENDOR TOTAL		2,972.90
LAUREN JOHNSON - 10568						
10769	11/30-12/03/22		TRAVEL EXPENSE SOCIAL THINKING CONFERENCE	3.257.5.6210.396.000.00.000		161.40
				PROFESSIONAL DEVELOPMENT		
				Check No. 350966		161.40
11014	12/12/22		REIMB FRED MEYER SNACKS FOR ELEMENTARY PLC TRAININ	3.100.5.5120.410.114.00.000		42.03
				SUPPLIES ELEM DIRECTOR		
				Check No. 351103		42.03
				VENDOR TOTAL		203.43
LAUREN OWENS - 22985						
11166	12/15/22		REIMB FOR ACT EXAM	3.100.5.5150.371.122.00.000		63.00

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			PO DATE		NAME	SHORT NAME
					ADVANCED OPPORTUNITES TUITION	
					Check No. 351289	63.00
					VENDOR TOTAL	63.00
LAWSON PRODUCTS, INC - 1984						
	10146	9310118699		27950T ORANGE CLEANER/DRILL BITS/BUTT CONNECTOR	3.100.5.6810.428.510.00.850	131.99
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 350971	131.99
					VENDOR TOTAL	131.99
LEGO EDUCATION NORTH AMERICA - 6939						
	10852	1190537150	2301950	Lego SPIKE Kit	3.100.5.6210.415.121.00.000	384.95
			11/30/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
					Check No. 351111	384.95
					VENDOR TOTAL	384.95
LINCOLN ELECTRIC COMPANY - 21442						
	10885	911475606	2300766	CTE HHS Welding supplies	3.243.5.5190.410.205.00.099	1,103.85
			09/06/2022		CHS SUPPLIES IOT	
	10886	911596826	2300766	CTE HHS Welding supplies	3.243.5.5190.410.205.00.099	1,177.44
			09/06/2022		CHS SUPPLIES IOT	
					Check No. 351112	2,281.29
					VENDOR TOTAL	2,281.29
LINDE GAS & EQUIPMENT INC. - 16916						
	10204	32655968	2301706	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099	224.62
			11/07/2022		CHS SUPPLIES IOT	
	10491	32653268		5874M SHOP MARKER BLACK FINE PT/LIGHTER/HOE TWIN	3.100.5.6640.471.530.00.000	60.84
					BUILDING REPAIRS	
	10505	32535786		3344M WELDING SUPPLY	3.100.5.6640.471.530.00.000	40.47
					BUILDING REPAIRS	
					Check No. 350973	325.93

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		PO DATE		NAME		
10856	32911188	2301706	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099		195.60
		11/07/2022		CHS SUPPLIES IOT		
				Check No. 351113		195.60
11174	33013682	2301706	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099		122.79
		11/07/2022		CHS SUPPLIES IOT		
11659	33029330	2302153	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099		266.37
		12/29/2022		CHS SUPPLIES IOT		
				Check No. 351291		389.16
				VENDOR TOTAL		910.69
LISA DELONAS - 1409						
10688	12/05/22		REIMB EPSON DS TRANSFER PAPER	3.100.5.5150.410.215.00.000		450.00
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 350926		450.00
				VENDOR TOTAL		450.00
LITTLE CAESARS PIZZA - 15190						
10857	31212	2301895	Pizza and Soda for Food Drive Winners	3.100.5.6410.410.220.00.000		44.91
		11/28/2022		ADMIN SUPPLIES - ALAMEDA		
10858	31213	2301924	H Club Lunch Meeting	3.100.5.6410.410.210.00.000		77.87
		11/29/2022		SUPPLIES HHS SCH ADM HIADM		
				Check No. 351114		122.78
11685	12122022	2302038	Red Ribbon Pizza Party	3.246.5.6210.410.000.00.000		35.94
		12/06/2022		SUPPLIES		
				Check No. 351292		35.94
				VENDOR TOTAL		158.72
LOCK DOC OF AMERICA - 11354						
11910	25229		27982T DOUBLE SIDED KEY	3.100.5.6810.428.510.00.850		64.20
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351293		64.20
				VENDOR TOTAL		64.20
LOWES - 17670						
10519	916880-11/30/22		6175M CUSTODIAL MAX INGLATER	3.100.5.6610.418.530.00.000		75.05
				CUSTODIAL SUPPLIES SHOP SHCUST		

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10513	909385-11/30/22		6077M HHS TUBES OF SILICONE CAULK	3.100.5.6640.471.530.00.000		28.44
10516	901760-11/28/22		6026M GREENACRES BACK SPLASH	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		26.59
10517	902040-11/22/22		5597M FRANKLIN SCREWS/EZ ANCOR 20CT	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		15.16
10785	902854-11/29/22		5599M CHS BEAD/DRY WALL MUD/TAPE/DRYWALL SCREWS	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		75.78
10787	902036-11/30/22		6029M PHS RM A13 DEMO SHELF PIN/BRS SQUIRE	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		11.35
10518	902014-11/30/22		3912M PLOW INSPECTION-TUBE SAND	BUILDING REPAIRS 3.100.5.6650.410.530.00.000		33.15
10781	901690-8/30/22		1475C DRILL BIT/WIRE HOOK/GORILLA GLUE/BATTERIES/B	SUPPLIES GROUNDS 3.420.5.6230.550.106.00.000		397.19
10514	912902-11/23/22		4597M HHS THERMOSTAT	DISTRICT TECHNOLOGY EQUIP 3.420.5.6640.540.122.00.000		29.45
10788	902386-12/2/22		5565M ALM BATHROOMS TILE & TILE BITS	REMODELING 3.420.5.6640.540.122.00.000		44.60
10786	902220-12/1/22		6200M TOOLS TIG SAW/SAW BLADES/DEWALT BATTERIES	REMODELING 3.420.5.6640.550.530.00.000		221.33
10515	902212-11/23/22		5546M SHOP TOOLS SHOVEL/WORK LIGHTS/RATCHET SCREWD	EQUIPMENT MAINTENANCE 3.420.5.6650.550.530.00.000		139.56
				EQUIPMENT GROUNDS		
				Check No. 350974		1,097.65
10981	917072-12/10/22	2302032 12/06/2022	Science Supplies	3.100.5.5150.410.205.00.035		37.93
11022	903156-12/7/22		5711M SHOP ICE SCRAPERS FOR TRUCKS	SUPPLIES CHS CHEMISTRY 3.100.5.6650.410.530.00.000		36.06
10871	917896-12/8/22	2302027 12/06/2022	Lamps	SUPPLIES GROUNDS 3.251.5.5120.410.000.00.000		66.45
				SUPPLIES	C1ECS	

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11021	902842-12/5/22		6018M HMS INSTALL DRAINS	3.420.5.6630.520.000.00.000		73.95
				SITE IMPROVEMENT EXPENSES		
				Check No. 351115		214.39
11706	923093-12/7/22		6176M CUSTODIAL OUTDOOR CORD/DUSTPAN W/HANDLE/COBR	3.100.5.6610.418.530.00.000		369.34
11787	917905-12/19/22		6177M CUSTODAIL BATTERIES	3.100.5.6610.418.530.00.000	SHCUST	236.55
11696	901319-12/22/22		6300M HHS TUBE SEALER /SASHCO LEXEL	3.100.5.6640.471.530.00.000	SHCUST	36.86
11697	903210-12/22/22		6034M PHS/GREENACRES RING, FOOT PULL, & SHELF	3.100.5.6640.471.530.00.000		43.50
11698	902976-12/6/22		6201M MAINTANANCE SHOP-DRYWALL MUD AND CONNER BEAD	3.100.5.6640.471.530.00.000		51.42
11700	901434-12/14/22		6326M PHS FIX SINK	3.100.5.6640.471.530.00.000		43.12
11701	902095-12/7/22		5754M IMS LOOSE HAND RAIL	3.100.5.6640.471.530.00.000		3.67
11702	903289-12/16/22		5567M WILCOX REPLACE BLIND	3.100.5.6640.471.530.00.000		45.07
11703	902150-12/16/22		5566M REPLACE BLINDS	3.100.5.6640.471.530.00.000		393.16
11704	902152-12/16/22		5568M WASHINGTON REPLACE BLINDS	3.100.5.6640.471.530.00.000		3.57
11705	902010-12/15/22		6079M PHS ANGORS FOR TOILET	3.100.5.6640.471.530.00.000		16.63
11783	910547-12/20/22		6329M ED CENTER REPAIR TOILET	3.100.5.6640.471.530.00.000		28.43
11784	902963-12/14/22		6202M SHOP SAW/DRYWALL MUD/SAW BLADES SKILL BLADES	3.100.5.6640.471.530.00.000		526.61
11785	902679-12/29/22		6037M GREENACRES CAULK/BASE ADHESIVE/CAULK GUN	3.100.5.6640.471.530.00.000		85.98
				BUILDING REPAIRS		

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11786	903245-12/14/22		6202M SHOP WOOD RECIP/FLEX SCRAPER/ABRZ CHAIR BRA	3.100.5.6640.471.530.00.000		49.78
11789	903236-12/13/22		5420M KITCHEN SAFETY HASP	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	7.11
11790	901456-12/14/22		5420M KITCHEN HASP	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	-7.11
11791	903233-12/13/22		5419M SUPPLIES SANING MANDREL/HIGH SPEED/SANDER BA	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	24.97
11792	902791-12/21/22		5569M HMS CABLE TIES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	5.69
11707	902177-12/8/22		6105M SHOP GROUNDS-FIR PLYWOOD/TITEBOND/WOODFILER	3.100.5.6650.410.530.00.000	BUILDING REPAIRS	102.57
11782	902673-12/29/22		6376M SHOP SUPPLIES TEST LEADS SHELVING	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	79.72
11788	903423-12/28/22		5885M SHOP SUPPLIES	3.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	60.98
11695	903219-12/13/22		6301M HMS GIRLS RESTROOM REPAIRS	3.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	121.09
11699	902354-12/9/22		6024M HMS CONNECT WATER WIRE STRIPPER/WIRE CLAMP	3.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	20.65
11779	902412-12/27/22		5424M TOOLS SCREW DRIVER	3.420.5.6640.550.530.00.000	SITE IMPROVEMENT EXPENSES	-22.74
11780	902410-12/27/22		5424M TOOLS SCREW DRIVER	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	22.74
11781	902413-12/27/22		5424M TOOLS SCREWDRIVER	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	17.05
11782	902673-12/29/22		6376M SHOP SUPPLIES TEST LEADS SHELVING	3.420.5.6650.550.530.00.000	EQUIPMENT MAINTENANCE	189.05
					EQUIPMENT GROUNDS	
				Check No. 351295		2,555.46
				VENDOR TOTAL		3,867.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
LUCKYDOG RECREATION - 21548						
10185	ID1022-3678	2301272	Wilcox Playground	3.420.5.5120.550.475.00.000		22,203.95
		10/10/2022		EQUIPMENT WIL	WIEQUI	
10577	ID1122-3755		LINCOLN 2ND HALF FOR PLAYGROUND EQUIPMENT	3.250.5.5150.550.000.00.210		11,711.72
				EQUIPMENT - ESSER III		
10184	ID1022-3677	2301273	Wilcox Playground (installed)	3.250.5.5150.550.000.00.210		25,478.61
		10/10/2022		EQUIPMENT - ESSER III		
10616	ID1122-3771	2301976	Playground Equipment	3.250.5.5150.550.000.00.210		2,750.00
		12/01/2022		EQUIPMENT - ESSER III		
10617	IS1022-3708	2301976	Playground Equipment	3.250.5.5150.550.000.00.210		15,891.04
		12/01/2022		EQUIPMENT - ESSER III		
				Check No. 350975		78,035.32
11113	ID1222-3793		LINCOLN PROFESSIONAL INSTALLATION OF PLAYGROUND	3.250.5.5150.550.000.00.210		7,316.00
				EQUIPMENT - ESSER III		
11107	ID1122-3754	2302120	Playground Equipment	3.281.5.5110.554.000.00.206		16,427.87
		12/14/2022		EQUIPMENT REPLACEMENT		
11106	ID1022-3690	2302121	Playground Shade	3.281.5.5110.554.000.00.206		10,098.00
		12/14/2022		EQUIPMENT REPLACEMENT		
				Check No. 351116		33,841.87
11657	ID1122-3757	2302139	Playground Equipment	3.250.5.5150.550.000.00.210		1,925.54
		12/15/2022		EQUIPMENT - ESSER III		
11658	ID1122-3756	2302139	Playground Equipment	3.250.5.5150.550.000.00.210		20,454.15
		12/15/2022		EQUIPMENT - ESSER III		
11655	ID1222-3783	2302151	Playground Equipment	3.250.5.5150.550.000.00.210		19,131.89
		12/29/2022		EQUIPMENT - ESSER III		
11656	ID1122-3774	2302152	playground equipment	3.250.5.5150.550.000.00.210		15,600.34
		12/29/2022		EQUIPMENT - ESSER III		
				Check No. 351296		57,111.92
				VENDOR TOTAL		168,989.11
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
11048	247	2301114	HHS BASEBALL FIELD IMPROVEMENTS	3.420.5.6630.520.000.00.000		34,000.00

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			PO DATE				
			09/28/2022			SITE IMPROVEMENT EXPENSES	
					Check No. 351117	<u>34,000.00</u>	
					VENDOR TOTAL	<u>34,000.00</u>	
MARISSA MAUGER - 22990							
	11171	12/15/22		REIMB FOR ACT EXAM	3.100.5.5150.371.122.00.000		63.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 351297	<u>63.00</u>	
					VENDOR TOTAL	<u>63.00</u>	
MARK PIXTON - 6182							
	11742	8/3-12/8/22		MILEAGE	3.100.5.6320.381.122.00.000		261.77
					IN-DISTRICT TRAVEL		
					Check No. 351318	<u>261.77</u>	
					VENDOR TOTAL	<u>261.77</u>	
MASTER MUFFLER SHOPS INC - 22091							
	11865	3210690		27980T TUBING	3.100.5.6810.428.510.00.850		155.20
					REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 351298	<u>155.20</u>	
					VENDOR TOTAL	<u>155.20</u>	
MCKEES PET & GARDEN CENTERS - 1683							
	10874	1163054	2301717	CTE - PHS - NR - Aquaculture supplies	3.243.5.5190.410.205.00.099		148.13
			11/08/2022		CHS SUPPLIES IOT		
					Check No. 351119	<u>148.13</u>	
					VENDOR TOTAL	<u>148.13</u>	
MECHANICAL SOLUTIONS CORPORATION - 21506							
	10154	21152418		5082M SYRINGA SWITCH FOR RM #4	3.100.5.6640.471.530.00.000		33.00
					BUILDING REPAIRS		
					Check No. 350976	<u>33.00</u>	
					VENDOR TOTAL	<u>33.00</u>	

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PO DATE	NAME	SHORT NAME			
MECHANICAL SOLUTIONS CORPORATION - 21506					
10930	21425698	2300003	BID AWARD - Exhaust System Upgrade	3.250.5.5150.550.000.00.210	184,086.25
05/23/2022				EQUIPMENT - ESSER III	
				Check No. 351120	184,086.25
				VENDOR TOTAL	184,086.25
MICHAEL SCHIESS - 13192					
11007	12/13/22		REIMB-AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209	28.75
				SUPPLIES - GENERAL CCLC #12	
				Check No. 351147	28.75
				VENDOR TOTAL	28.75
MORETON & COMPANY - 17136					
11067	338242		ICRMP ENDORSEMENT CTE BUILDING ADD	3.100.5.6610.711.000.00.000	5,870.00
				PROPERTY INSURANCE	
				Check No. 351121	5,870.00
				VENDOR TOTAL	5,870.00
MOUNTAIN ALARM - 16914					
10495	3182657		6227M MONITORING FIRE ALARM & SECURITY SYSTEM	3.420.5.6640.325.000.00.000	1,233.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 350978	1,233.00
				VENDOR TOTAL	1,233.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979					
10512	23500		5974M HMS TEMPORARY FENCE PANEL RENTAL NOV	3.420.5.6630.520.000.00.000	108.00
				SITE IMPROVEMENT EXPENSES	
				Check No. 350979	108.00
				VENDOR TOTAL	108.00
MOUNTAIN VIEW EVENT CENTER - 22527					
11800	1663		FMS TRYOUTS JANUARY 3/4/5	3.100.5.5320.321.122.00.022	360.00
				FACILITY RENTALS ATHLETIC	
				Check No. 351300	360.00
				VENDOR TOTAL	360.00

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		PO DATE		NAME	SHORT NAME
MOUNTAIN WEST WATERWORKS LLC - 21754					
10555	1239		6230M - TYHEE OCT 22 LICENSE/SAMPLE FEE	3.100.5.6640.325.530.00.000	245.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 350980	245.00
				VENDOR TOTAL	245.00
MOUNTAINLAND SUPPLY CO - 22264					
10506	S104925529.001		5173M TECH CENTER RUBBER REPAIR KIT	3.100.5.6640.471.530.00.000	87.27
10793	S104921970.001		5173M TECH CENTER	3.100.5.6640.471.530.00.000	-249.09
10794	S104905456.001		5173M TECH CENTER REPAIR KIT	3.100.5.6640.471.530.00.000	249.09
				BUILDING REPAIRS	
				Check No. 350981	87.27
				VENDOR TOTAL	87.27
MOWER OFFICE SYSTEMS, INC. - 10454					
10186	95133	2301943	Ink for Printers	3.100.5.6110.410.220.00.000	158.00
		11/30/2022		SUPPLIES - COUNSELING ALAMEDA	
10205	95134	2301925	CTE - CTS - Law toner	3.243.5.5190.410.205.00.099	75.00
		11/29/2022		CHS SUPPLIES IOT	
10187	94975	2301709	Ink Cartridge for Colleen Settell @ CHS SPED	3.100.5.5150.410.122.00.000	49.00
		11/08/2022		SUPPLIES SEC DIRECTOR	
				Check No. 350982	282.00
10848	95135	2301926	CTE - HHS FCS toner	3.243.5.5190.410.205.00.099	300.00
		11/29/2022		CHS SUPPLIES IOT	
10881	95178	2302044	Ink	3.100.5.5120.410.439.00.000	342.00
		12/06/2022		SUPPLIES JEF	JESUPP
10847	95132	2301832	toner for Katherine Blythe @ CHS SPED	3.100.5.5150.410.122.00.000	55.00
		11/16/2022		SUPPLIES SEC DIRECTOR	
10846	95156	2301985	Ceramic Supplies	3.100.5.5150.410.210.00.000	118.00
		12/02/2022		SUPPLIES HHS INSTR OTHER	HISUPP
10880	95157	2301995	Cartridges	3.100.5.5150.410.215.00.000	744.00
		12/02/2022		SUPPLIES PHS INSTR OTHER	POSUPP

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		PO DATE		NAME		
10883	95158	2302016	Printer cartridge	3.100.5.5150.410.215.00.006		99.00
		12/05/2022		SUPPLIES PHS BAND	POBAND	
10849	95112	2301875	Printer Cartridge	3.100.5.5150.410.215.00.009		98.00
		11/28/2022		SUPPLIES PHS CHORAL	POCHOR	
10850	94941	2301680	Printer Cartridges	3.100.5.5150.410.215.00.026		240.00
		11/04/2022		SUPPLIES PHS SCIENCE	POSCIE	
10882	95159	2301996	Printer Cartridges	3.100.5.5150.410.215.00.027		297.00
		12/02/2022		SUPPLIES PHS SOC SCI	POSOCI	
10879	95161	2301989	Ink cartridges	3.100.5.5150.410.230.00.007		775.00
		12/02/2022		SUPPLIES HMS BUSINESS	HABUSI	
10879	95161	2301989	Ink cartridges	3.100.5.5150.410.230.00.010		232.00
		12/02/2022		SUPPLIES HMS COMPUTER	HACOMP	
10853	94937	2301649	Printer Cartridge	3.274.5.5110.410.000.00.000		64.00
		11/02/2022		SUPPLIES		
				Check No. 351122		3,364.00
				VENDOR TOTAL		3,646.00
MULTI HEALTH SYSTEMS, INC. - 10097						
11674	ORD-260561-DOZ2C2	2302111	Testing assessments for psychs	3.257.5.5210.410.000.00.000		779.62
		12/13/2022		SUPPLIES GENERAL		
				Check No. 351301		779.62
				VENDOR TOTAL		779.62
MUSTANG TRANSPORTATION, LLC - 22982						
11089	1659		TRIP 9393 HHS TO LAYTON UT WRESTLING	3.100.4.4193.300.000.00.000		2,500.00
				TRANSPORTATION FEES		
				Check No. 351123		2,500.00
				VENDOR TOTAL		2,500.00
NAPA AUTO PARTS ACCT 12288 - 1343						
10668	127445		27965T SEAT COVER	3.100.5.6810.428.510.00.850		50.50
				REPAIRS PARTS & SUPPLIES - 85%		
10669	127509		27965T HIGH AND LOW BEAM LIGHTS	3.100.5.6810.428.510.00.850		105.58
				REPAIRS PARTS & SUPPLIES - 85%		

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10670	128183		27965T OIL FILTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		133.28
10671	127936		27965T HEATER VALVE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		16.85
10672	124695		27965T DOOR HINGE ASSEMBLY	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		118.27
10771	127516		27966T BULBS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-2.78
10942	128329		27975T AIR FILTERS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%	Check No. 350983	421.70 520.97
11878	130523		27978T HOLDER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%	Check No. 351125	520.97 54.51
11879	129235		27978T FUEL FILTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		57.39
11880	130688		27978T WIRE HEAT SHRICK TERMINAL	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		2.24
11881	129849		27978T NAPA GOLD FILTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		27.38
11882	129892		27978T 5W30/ OIL FILTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-27.38
11883	130771		27988T REGISR TATION WALLETS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		23.46

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11884	130845		27988T FUSE TAP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		27.42
11885	130869		27882T M37 WINDSHIELD WASHER NOZZLE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		27.48
11886	130785		27882T BACK-UP LAMP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		9.09
11887	130768		27882T ALTERNATOR/CORE DEPOSIT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		185.09
11888	130715		27882T 18M WTY BAT & CORE DEPOSIT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		131.21
11889	130649		27882T M9 OIL FILTER/NAPA MOTOR	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		38.20
11890	130678		27882T POWER BRAKE BOOSTER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		306.16
11896	130781		27881T OIL FILTER/AIR FILTER/ 5W30	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		40.16
11891	130547		27881T M34 OIL FILTER & 5W30	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		26.44
11892	130410		27881T M42 OIL FILTER 10W30	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		32.86
11893	129685		27881T M61 15W40 OIL	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		46.92
11894	129691		27881T M61 OIL FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		5.94
11895	129850		27881T M78 OIL FILTER & 5W30 OIL	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		31.29
11899	130158		27884T 15W40 OIL & FILTER	3.100.5.6640.428.530.00.000 REPAIR PARTS & SUPPLIES		49.80

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				Check No. 351303		1,095.66
				VENDOR TOTAL		2,038.33
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
10767	11/1-11/30/22		MILEAGE	3.100.5.5120.381.114.00.000		178.80
				INDISTRICT TRAVEL ELEM COU		
				Check No. 350984		178.80
10988	1850		PT SERVICES MEDICAID	3.260.5.5210.317.104.00.000		18,590.00
				CONTRACTED HEALTH SERVICES		
10988	1850		PT SERVICES NON MEDICAID	3.100.5.6160.310.124.00.000		2,535.00
				PURCHASED SERVICES		
				Check No. 351126		21,125.00
				VENDOR TOTAL		21,303.80
NEWEGG BUSINESS INC. - 3704						
11187	1304179282	2301871 11/28/2022	Docking stations	3.245.5.6230.552.106.00.000		279.98
11188	1304188116	2301871 11/28/2022	Docking stations	3.245.5.6230.552.106.00.000		499.99
11185	1304158796	2301684 11/04/2022	Garth Mini Pcs	3.420.5.5120.552.106.00.000		3,743.46
11186	1304169917	2301684 11/04/2022	Garth Mini Pcs	3.420.5.5120.552.106.00.000		503.82
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 351305		5,027.25
				VENDOR TOTAL		5,027.25
NIGHT OWL JANITORIAL INC - 22919						
10500	7966		MONTHLY JANITORIAL SERVICE 7 SCHOOLS	3.100.5.6610.310.530.00.000		78,315.00
				CUSTODIAL SRVS - VARSITY		
				Check No. 350986		78,315.00
				VENDOR TOTAL		78,315.00

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OFFICE DEPOT OFFICEMAX - 3538						
10855	278844665001	2301920 11/29/2022	office supplies	3.100.5.5120.410.435.00.000 SUPPLIES IND	INSUPP	72.92
				Check No. 351127		72.92
11667	278230185001	2301826 11/16/2022	File cabinet	3.100.5.6230.410.106.00.000 TECHNOLOGY SUPPLIES		139.99
11579	277914348001		5543M SHOP SUPPLIES	3.100.5.6640.410.530.00.000 SUPPLIES MAINT OFFICE		148.05
11668	282919091001	2301940 11/30/2022	Office Furniture	3.420.5.5150.550.205.00.000 EQUIPMENT - CENTURY	CYEQUI	976.28
				Check No. 351308		1,264.32
				VENDOR TOTAL		1,337.24
OLD TOWN EMBROIDERY CO., INC - 14304						
11023	24331		6006M LOGO COAT	3.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	10.00
				Check No. 351128		10.00
11778	24454		6255M COAT EMBRO LOGO	3.100.5.6610.418.530.00.000 CUSTODIAL SUPPLIES SHOP	SHCUST	10.00
				Check No. 351309		10.00
				VENDOR TOTAL		20.00
OMNI CHEER - 2422						
10176	2022002435795	2301803 11/15/2022	Cheer outfits	3.100.5.5150.410.220.00.022 SUPPLIES AMS PE		317.73
				Check No. 350931		317.73
				VENDOR TOTAL		317.73
ONE WORKS INC. - 20892						
10801	10/28/22-11/18/22		MILEAGE	3.100.5.5120.381.114.00.000 INDISTRICT TRAVEL ELEM COU		379.38
				Check No. 351130		379.38
11815	01/03/23		MEDICAID	3.260.5.5210.317.104.00.000 CONTRACTED HEALTH SERVICES		15,887.63

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11815	01/03/23		NON MEDICAID	3.100.5.6160.310.124.00.000		3,482.38
				PURCHASED SERVICES		
				Check No. 351311		19,370.01
				VENDOR TOTAL		19,749.39
ORIENTAL TRADING COMPANY, INC - 4706						
10854	721390132-01	2301915 11/29/2022	Bulk Dog Tag Necklaces	3.100.5.6210.415.121.00.000		299.94
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 351131		299.94
				VENDOR TOTAL		299.94
ORIGIN PC LLC - 22654						
10188	7000018253	2301364 10/14/2022	CTE - Perkins - CPUs	3.263.5.5190.410.000.00.000		49,538.00
				CAREER DEVELOPMENT SUPPLY		
10189	7000017659	2301237 10/06/2022	Yearbook lab PCs	3.420.5.5120.552.106.00.000		14,382.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 350990		63,920.00
				VENDOR TOTAL		63,920.00
OVERDRIVE INC - 22646						
10869	12822CO22392702	2301545 10/26/2022	IBOB	3.242.5.5150.430.220.00.000		484.85
				AMS - LIBRARY BOOKS		
10869	12822CO22392702	2301545 10/26/2022	IBOB	3.242.5.5150.430.225.00.000		484.85
				FMS - LIBRARY BOOKS		
10869	12822CO22392702	2301545 10/26/2022	IBOB	3.242.5.5150.430.230.00.000		484.85
				HMS - LIBRARY BOOKS		
10869	12822CO22392702	2301545 10/26/2022	IBOB	3.242.5.5150.430.235.00.000		484.85
				IMS - LIBRARY BOOKS		
				Check No. 351132		1,939.40
				VENDOR TOTAL		1,939.40
OVERHEAD DOOR CO OF POCATELLO - 2773						
11723	0101761-IN		6241M ED CENTER MAIN BAY DOOR	3.100.5.6640.325.530.00.000		245.00

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			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					Check No. 351312		245.00
					VENDOR TOTAL		245.00
OXFORD SUITES BOISE - 18821							
	10802	BSE-11377		HOTEL ROOM FOR FACE CONFERENCE 11/13-11/15/22	3.258.5.6210.396.000.00.000		387.00
					INSERVICE TRAINING - PROF/DEV		
					Check No. 351133		387.00
					VENDOR TOTAL		387.00
PANERA BREAD CAFE #601882 - 22271							
	10193	601882693268	2301838	Working Lunch at JDC	3.255.5.6210.396.000.00.320		347.75
			11/17/2022		JDC / INSERVICE TRAINING - PROF/DEV		
					Check No. 350991		347.75
	10884	601882694723	2302057	Panera Bread for Policy Council	3.274.5.6210.390.000.00.000		76.71
			12/07/2022		POLICY COUNCIL		
	10884	601882694723	2302057	Panera Bread for Policy Council	3.278.5.6210.390.000.00.000		6.85
			12/07/2022		POLICY COUNCIL REIMB		
					Check No. 351134		83.56
					VENDOR TOTAL		431.31
PARTNER STEEL CO., INC. - 1420							
	10791	29940		6000M HMS REPLACE COVER DRAIN COVER	3.100.5.6640.471.530.00.000		65.90
	10792	29991		5824M HMS NEW HORIZON GATE	3.100.5.6640.471.530.00.000		32.50
					BUILDING REPAIRS		
					Check No. 350992		98.40
	11716	30250		5868M PHS BEAN FOR SECURITY GATE	3.420.5.6640.540.122.00.000		969.00
					REMODELING		
					Check No. 351313		969.00
					VENDOR TOTAL		1,067.40

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	PO DATE	NAME	SHORT NAME		
PATRICIA EKIZIAN - 12970					
10702	10/3-11/30/22		MILEAGE	3.100.5.5150.381.122.00.000	120.96
				TRAVEL IN DIST SEC	
				Check No. 350929	120.96
				VENDOR TOTAL	120.96
PEARSON EDUCATION, INC. - 3484					
11666	19763910	2300959	Psychologist evaluation forms	3.100.5.5120.410.114.00.000	782.25
09/19/2022				SUPPLIES ELEM DIRECTOR	
				Check No. 351304	782.25
				VENDOR TOTAL	782.25
PEST SOLUTIONS - 21137					
11024	0415		5512M CUSTODIAL TENDOY SPRAY FOR BLACK WIDOW SPIDE	3.100.5.6640.325.530.00.000	450.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 351136	450.00
				VENDOR TOTAL	450.00
PETROLEUM STORAGE TANK FUND - 8496					
10694	28989		PETROLEUM STORAGE TANK FUND	3.100.5.6810.421.510.00.000	50.00
				MOTOR FUEL	
				Check No. 350996	50.00
				VENDOR TOTAL	50.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907					
11907	8000317195		DRUG SCREEN COLLECTION	3.274.5.6210.391.000.00.000	20.00
				PROF DUES & FEES	
				Check No. 351302	20.00
				VENDOR TOTAL	20.00
PIANO GALLERY - 4257					
11813	M287718		AMS/CHS/FMS/HHS BAND REPAIRS	3.100.5.6640.325.122.00.031	1,365.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 351317	1,365.00
				VENDOR TOTAL	1,365.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
PIONEER VALLEY BOOKS - 21522						
10875	I243598	2301937	Literacy Footprints kits	3.251.5.5120.410.000.00.000		803.00
		11/30/2022		SUPPLIES	C1ECS	
				Check No. 351137		803.00
				VENDOR TOTAL		803.00
PLATT ELECTRIC SUPPLY - 1179						
10152	3L41046		5839M ED CENTER CIB EXIT SIGNS	3.420.5.6640.325.000.00.000		294.29
				REPAIRS & MAINT CONTRACTED		
10511	3L46384		5840M FMS EXIT SIGN	3.420.5.6640.325.000.00.000		46.55
				REPAIRS & MAINT CONTRACTED		
10525	3M15523		5846M HHS HEATER CORD	3.420.5.6640.540.122.00.000		8.87
				REMODELING		
10153	2Z65990		5931M CHS GRINDER FOR TIM	3.420.5.6640.550.530.00.000		99.92
				EQUIPMENT MAINTENANCE		
				Check No. 350997		449.63
10840	3M41684		5848M ED CENTER EXIT SIGNS EIP	3.420.5.6640.325.000.00.000		127.43
				REPAIRS & MAINT CONTRACTED		
				Check No. 351138		127.43
11730	3K26001		5831M HHM LIGHTS	3.100.5.6610.418.530.00.000		418.17
				CUSTODIAL SUPPLIES SHOP	SHCUST	
11729	3M70127		6251M LEWIS & CLARK BALLAST	3.100.5.6640.471.530.00.000		152.28
				BUILDING REPAIRS		
11770	3N21532		6253M SHOP LED LIGHTS /CUT IN BOX	3.100.5.6640.471.530.00.000		44.87
				BUILDING REPAIRS		
11728	3N08382		6250M ED CENTER EXIT SIGNS	3.420.5.6640.325.000.00.000		190.59
				REPAIRS & MAINT CONTRACTED		
				Check No. 351320		805.91
				VENDOR TOTAL		1,382.97

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PLUMBMASTER - 1178						
11721	520-03162197		5875M SHOP PLUMBING PARTS	3.100.5.6640.471.530.00.000		219.10
				BUILDING REPAIRS		
				Check No. 351321		219.10
				VENDOR TOTAL		219.10
POCATELLO HIGH SCHOOL - 1212						
10191	5416	2301956	CTE - PHS - Business Ed - BPA Advisor Dues and fee	3.243.5.5190.319.205.00.099		50.00
		11/30/2022		CHS CONT SRVCS IOT		
10192	5409	2301956	CTE - PHS - Business Ed - BPA Advisor Dues and fee	3.243.5.5190.319.205.00.099		40.00
		11/30/2022		CHS CONT SRVCS IOT		
				Check No. 350998		90.00
				VENDOR TOTAL		90.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
10615	2288	2301370	CTE - PHS -CNA supplies	3.243.5.5190.410.205.00.099		55.00
		10/16/2022		CHS SUPPLIES IOT		
				Check No. 350999		55.00
10937	2292		BUS SHOP BAND AIDS/ROLL GAUZE/ASPIRIN/ HAND CLEANER	3.100.5.6810.428.510.00.850		48.72
				REPAIRS PARTS & SUPPLIES - 85%		
10938	2291		BUS SHOP OFFICE FIRST AID SUPPLIES	3.100.5.6810.420.510.00.000		41.70
				SUPPLIES TRANSPORTATION		
				Check No. 351139		90.42
				VENDOR TOTAL		145.42
POPCORN SHOP & MORE - 18240						
11694	000615		5883M SHOP CHRISTMAS POPCORN	3.100.5.6640.410.530.00.000		329.70
				SUPPLIES MAINT OFFICE		
				Check No. 351322		329.70
				VENDOR TOTAL		329.70
PORTER'S OFFICE PRODUCTS - 3078						
11690	827435-2		5879M INK CARTRIDGE	3.100.5.6640.410.530.00.000		36.87
				SUPPLIES MAINT OFFICE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11691	827435-1		5879M TABS ABC	3.100.5.6640.410.530.00.000		45.87
11692	827678-1		6242M MECH PENCIL	3.100.5.6640.410.530.00.000		6.97
11693	827678-0		6242M PENS	3.100.5.6640.410.530.00.000		21.72
						111.43
VENDOR TOTAL						111.43
PORTNEUF MEDICAL GROUP - 2511						
10689	74100000392-9/20/22		DOTPH DRUG TEST A.F. 9/20/22	3.100.5.6810.295.510.00.000		90.00
						90.00
VENDOR TOTAL						90.00
POSITIVE PROMOTIONS, INC. - 12057						
10747	07042935	2301230	Red Ribbon Week	3.100.5.5120.410.459.00.000		106.62
		10/06/2022		SUPPLIES TEN	TESUPP	
10747	07042935	2301230	Red Ribbon Week	3.246.5.6210.410.000.00.000		319.87
		10/06/2022		SUPPLIES		
						426.49
VENDOR TOTAL						426.49
POWERSCHOOL GROUP LLC - 22110						
11175	INV327636	2301689	SmartFind Subscription	3.100.5.6320.325.118.00.000		6,923.40
		11/07/2022		MAINTENANCE AGREEMENTS		
						6,923.40
VENDOR TOTAL						6,923.40
PREMIER TRUCK GROUP - 22345						
10991	787145455		27974T O-RING/SEAL RING	3.100.5.6810.428.510.00.850		105.54
				REPAIRS PARTS & SUPPLIES - 85%		
10992	787145463		27974T INJECTOR UNIT/INJECTOR CORE	3.100.5.6810.428.510.00.850		1,313.60
				REPAIRS PARTS & SUPPLIES - 85%		

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10993	CM787145463		27974T CREDIT FOR FREIGHT	3.100.5.6810.428.510.00.850		-35.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351140		1,384.14
				VENDOR TOTAL		1,384.14
PRESENCE LEARNING INC - 22577						
10987	INV55327		SLP SERVICES NON MEDICAID	3.100.5.6160.310.124.00.000		52,255.07
				PURCHASED SERVICES		
				Check No. 351141		52,255.07
				VENDOR TOTAL		52,255.07
PRESTON HIGH SCHOOL - 19318						
11062	2022-23	2302066	Gem State Choir	3.100.5.5150.410.225.00.000		100.00
		12/08/2022		SUPPLIES FMS INSTR OTHER FRSUPP		
11062	2022-23	2302066	Gem State Choir	3.100.5.5150.410.225.00.028		100.00
		12/08/2022		SUPPLIES FMS STRINGS FRST		
				Check No. 351142		200.00
				VENDOR TOTAL		200.00
PRO RENTALS AND SALES - 15622						
10504	1753741-0001		5873 HMS DIG SUMP HOLE JACK HAMMER RENTAL	3.420.5.6630.520.000.00.000		51.65
				SITE IMPROVEMENT EXPENSES		
				Check No. 351002		51.65
				VENDOR TOTAL		51.65
PSI ENVIRONMENTAL SERVICES INC. - 15301						
10704	25979635S210		UTILITIES WASTE REMOVAL TYHEE	3.100.5.6610.336.463.00.000		977.27
				WATER/SEWER TYHEE		
				Check No. 351003		977.27
11750	26015751S210		UTILITIES WASTE REMOVAL TYHEE	3.100.5.6610.336.463.00.000		961.88
				WATER/SEWER TYHEE		
				Check No. 351325		961.88
				VENDOR TOTAL		1,939.15
PSYCHOLOGICAL ASSESSMENT RESOURCES, INC. - 3315						
10190	IN-00148331	2301800	psych testing protocols	3.100.5.5150.410.122.00.000		184.80

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			PO DATE				
			11/15/2022				
					SUPPLIES SEC DIRECTOR		
					Check No. 351004		184.80
					VENDOR TOTAL		184.80
QUADIENT LEASING USA INC - 19845							
11819	N9728126			LEASE PAYMENT 10/25/-01/24/23	3.610.5.6550.325.000.00.000		1,876.17
					REPAIRS & MAINT CONTRACTED		
11820	N9723716			LEASE PAYMENT 07/25-10/24/22	3.610.5.6550.325.000.00.000		1,876.17
					REPAIRS & MAINT CONTRACTED		
					Check No. 351326		3,752.34
					VENDOR TOTAL		3,752.34
RAPID TOXICOLOGY SERVICES LLC - 19923							
10572	239			RANDOM DRUG TEST	3.100.5.6810.295.510.00.850		50.00
					PHYSICALS & DRUG TESTING - 85%		
10572	239			RANDOM DRUG TEST	3.100.5.6810.295.510.00.000		770.00
					PHYSICALS & DRUG TESTS		
					Check No. 351005		820.00
					VENDOR TOTAL		820.00
REBECCA BULLOCK - 3667							
11097	12/12/22			REIMB FOR FACULTY GIFT CARDS	3.100.5.6410.410.455.00.000		200.00
					SUPPLIES SYR SCH ADM SYADMI		
					Check No. 351057		200.00
					VENDOR TOTAL		200.00
REBECCA SIMS - 11780							
11101	12/13/22			REIMB-BLANKETS	3.274.5.5110.410.000.00.000		37.80
					SUPPLIES		
					Check No. 351150		37.80
					VENDOR TOTAL		37.80

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RHONDA JENKINS - 4560						
10575	11/30/22		REIMB APRON/NAPKINES/FOOD LAB ITEMS	3.243.5.5190.410.205.00.099		76.67
				CHS SUPPLIES IOT		
				Check No. 350964		76.67
				VENDOR TOTAL		76.67
RHONDA NAFTZ - 6878						
10866	12/8/22		REIMB SUPPLIES RIBBON AND FELT	3.243.5.5190.410.205.00.099		22.78
				CHS SUPPLIES IOT		
				Check No. 351124		22.78
				VENDOR TOTAL		22.78
RIAN CRAIGMILES - 12799						
11095	12/13/22		REIMB FOR SNACKS	3.100.5.5120.410.114.00.000		45.56
				SUPPLIES ELEM DIRECTOR		
				Check No. 351068		45.56
				VENDOR TOTAL		45.56
RICK BETZER - 3228						
11104	12/14/22		REIMB FOR DUES AND FEES	3.274.5.6210.391.000.00.000		75.00
				PROF DUES & FEES		
				Check No. 351050		75.00
				VENDOR TOTAL		75.00
RIDLEYS FAMILY MARKETS - 14480						
10931	00440	2301602	Parent Committee Meeting Lunch	3.100.5.6410.410.210.00.000		143.40
		10/28/2022		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 351143		143.40
				VENDOR TOTAL		143.40
RIVERSIDE BOOT & SADDLE - 13041						
10510	50232		5693M SHOP SNOWDOG HYDRA OIL	3.100.5.6640.428.530.00.000		159.96
				REPAIR PARTS & SUPPLIES		
				Check No. 351007		159.96
				VENDOR TOTAL		159.96
RIVERSIDE INSIGHTS - 22373						
10955	INV146331	2301939	Testing protocols for Psychs	3.100.5.5120.410.114.00.000		735.90

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		PO DATE				
		11/30/2022		SUPPLIES ELEM DIRECTOR		
				Check No. 351144		735.90
				VENDOR TOTAL		735.90
ROBERT ADAMS - 13274						
10546	12/2/22		REIMB FOR CLASS PRIZES	3.243.5.5190.410.205.00.099		21.54
				CHS SUPPLIES IOT		
				Check No. 350896		21.54
11738	12/16/22		REIMB SUPPLIES FOR LAW CLASS	3.243.5.5190.410.205.00.099		31.25
				CHS SUPPLIES IOT		
				Check No. 351205		31.25
				VENDOR TOTAL		52.79
ROTARY CLUB OF POCATELLO - 15484						
11736	PR3961		POCATELLO ROTARY CLUB QUARTERLY DUES	3.100.5.6320.391.126.00.000		253.00
				PROF DUES & FEES		
				Check No. 351328		253.00
				VENDOR TOTAL		253.00
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211						
11768	2365		ROTARY INTERNATIONAL QUARTERLY DUES	3.100.5.6320.313.121.00.000		150.00
				PUBLISHING & ADVERTISING		
				Check No. 351329		150.00
				VENDOR TOTAL		150.00
RSD/TOTAL CONTROL - 2037						
10700	24166852-01		5258M CHS EXHAUST FANS NOT WORKING	3.100.5.6640.471.530.00.000		181.49
10501	24168734-00		5274M HHS WELD SHOP NEEDS HEATERS INSTALLED	3.420.5.6640.540.122.00.000		1,474.20
				REMODELING		
				Check No. 351008		1,655.69
11724	24169090-00		6152M ED CENTER FREEZER DRAIN LINE REPAIR	3.100.5.6640.471.530.00.000		50.04
				BUILDING REPAIRS		
11773	24169235-00		6058M REPLACE HOT SURFACE IGNITOR NORTON	3.100.5.6640.471.530.00.000		18.27
				BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11734	24168557-00		4599M SHOP HVAC TOOLS	3.420.5.6640.550.530.00.000		191.60
				EQUIPMENT MAINTENANCE		
				Check No. 351330		259.91
				VENDOR TOTAL		1,915.60
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
10157	3030256697		27955T SWITCH ACTUATOR HEATER CONTROL	3.100.5.6810.428.510.00.850		768.48
				REPAIRS PARTS & SUPPLIES - 85%		
10158	3030249138		27955T RADIATOR	3.100.5.6810.428.510.00.850		995.00
				REPAIRS PARTS & SUPPLIES - 85%		
10159	3030103173		27955T INJECTOR & CORE INJECTOR	3.100.5.6810.428.510.00.850		664.78
				REPAIRS PARTS & SUPPLIES - 85%		
10160	3030228850		27955T CABLE PARKING BRAKE	3.100.5.6810.428.510.00.850		229.08
				REPAIRS PARTS & SUPPLIES - 85%		
10774	3030389812		27972T COOLANT PIPE	3.100.5.6810.428.510.00.850		494.42
				REPAIRS PARTS & SUPPLIES - 85%		
10775	3030182274		27972T BULKDEF	3.100.5.6810.428.510.00.850		771.28
				REPAIRS PARTS & SUPPLIES - 85%		
10941	3030414590		27967T AMBER LIGHT	3.100.5.6810.428.510.00.850		76.66
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351145		76.66
11868	3030690215		27987T CAN DEICER	3.100.5.6810.428.510.00.850		131.76
				REPAIRS PARTS & SUPPLIES - 85%		
11869	3029705661		27987T OPENVIEW	3.100.5.6810.428.510.00.850		124.26
				REPAIRS PARTS & SUPPLIES - 85%		

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11870	3030572718		27987T RETAINER LAMP	3.100.5.6810.428.510.00.850		67.86
				REPAIRS PARTS & SUPPLIES - 85%		
11871	303006965		27987T INJECTOR REMAN-CORE	3.100.5.6810.428.510.00.850		-266.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351331		57.88
				VENDOR TOTAL		4,057.58
RYLEE WARDLE - 22991						
11172	12/15/22		REIMB-ACT EXAM	3.100.5.5150.371.122.00.000		63.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 351332		63.00
				VENDOR TOTAL		63.00
SALT LAKE EXPRESS - 19900						
10657	82363		9401 PHS DANCE/CHEER TO BURLEY HS 11/19	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
10658	81754		9363 PHS GBB TO HILLCREST HS 11/29	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
10659	81755		9362 PHS GBB TO SHELLEY HS 11/22	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
10660	81645		9325 HHS DANCE/CHEER TO BURLEY HS 11/19	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
10661	81685		9317 HHS BBB TO BLACKFOOT HS 11/21	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
10662	81644		9206 PHS DANCE/CHEER TO BURLEY HS 11/18	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
10663	81704		9060 HHS DRAMA TO SNAKE RIVER HS 11/19	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
10664	81705		9013 CHS DRAMA TO SNAKE RIVER HS 11/19	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
10665	81706		8929 CHS BBB TO THUNDER RIDGE HS 11/30	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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10666	78148		8656 CHS CHEER TO BURLEY HS 11/18	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
10667	78149		8655 CHS CHEER TO BURLEY HS 11/19	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
10679	81646		9239 HHS GBB TO PRESTON HS 11/19	3.100.4.4193.300.000.00.000		1,135.00
				TRANSPORTATION FEES		
10680	82077		9311 HHS BBB TO MT HOME HS 11/30	3.100.4.4193.300.000.00.000		1,502.00
				TRANSPORTATION FEES		
				Check No. 351010		10,787.00
11605	82367		8931 CHS TO BURLEY HS 12/7	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
11606	82368		8932 CHS BB TO LOGAN HS 12/9	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
11607	82078		9188 CHS GBB TO IFHS 12/1	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
11608	82372		9293 CHS TO MARSH VALLEY HS 12/10	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
11609	82370		9297 CHS TO MARSH VALLEY HS 12/9	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
11610	82364		9367 PHS GBB TO RIRIE 12/3	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
11611	82114		9366 PHS GBB TO RIRIE 12/2	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
11612	82462		9326 HHS CHEER TO BLACKFOOT HS 12/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
11613	82460		9374 PHS TO MARSH VALLEY HS 12/10	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
11614	82371		9373 PHS WRESTLING TO MARSH VALLEY HS 12/9	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
11615	82920		9444 PHS DANCE/CHEER TO BLACKFOOT HS 12/6	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
11616	82778		9430 PHS BB TO BLACKFOOT HS 12/6	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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11617	82461		9414 HHS WRESTLING TO MARSH VALLEY HS 12/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
11618	82464		9413 HHS WRESTLING TO MARSH VALLEY HS 12/9	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
11634	82474		9376 PHS WRESTLING TO TFHS 12/17	3.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
11635	82827		9412 HHS WRESTLING TO TFHS 12/17	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
11636	82780		9427 HHS CHOIR TO SLC TEMPLE SQUARE 11/30	3.100.4.4193.300.000.00.000		2,574.00
				TRANSPORTATION FEES		
11637	82922		9456 PHS BBB TO IFHS 12/10	3.100.4.4193.300.000.00.000		1,030.00
				TRANSPORTATION FEES		
11638	82835		9384 HHS DEBATE TO NORTHRIDGE HS/LAYTON 12/3	3.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
11639	82105		9383 HHS DRAMA TO CDA 12/1	3.100.4.4193.300.000.00.000		5,695.00
				TRANSPORTATION FEES		
11640	82097		9240 HHS GBB TO MIDDLETON HS 11/11	3.100.4.4193.300.000.00.000		2,063.00
				TRANSPORTATION FEES		
11641	82106		9229 PHS DEBATE TO CARROLL COLLEGE 11/11	3.100.4.4193.300.000.00.000		4,120.00
				TRANSPORTATION FEES		
11642	82104		9014 SHARED BUS DRAMA TO CDA 12/4	3.100.4.4193.300.000.00.000		5,761.00
				TRANSPORTATION FEES		
11643	78161		8661 CHS CHEER TO NAMPA HS 10/13	3.100.4.4193.300.000.00.000		2,028.00
				TRANSPORTATION FEES		
11644	82369		8933 CHS TO SKYV HS/SMITHFIELD 11/15	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
11645	82828		9228 PHS TO DRIGGS 12/1	3.100.4.4193.300.000.00.000		863.00
				TRANSPORTATION FEES		
11646	82825		9292 CHS WRESTLING TO BONNEVILLE HS 12/17	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
11647	82473		8294 CHS WRESTLING TO BONNEVILLE HS 12/16	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		

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11648	82472		9307 CHS WRESTLING TO BONNEVILLE HS 12/15	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
11649	82924		9435 CHS DEBATE TO AM FALLS HS 12/17	3.100.4.4193.300.000.00.000		826.00
				TRANSPORTATION FEES		
11650	82471		9375 PHS WRESTLING TO SHELLEY HS 12/14	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
11651	82783		9423 HHS BB TO BONNEVILLE HS 12/14	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				Check No. 351333		43,660.00
				VENDOR TOTAL		54,447.00
SAMUEL TOLMAN - 12311						
11624	11/14-12/14/22		MILEAGE	3.100.5.6610.381.530.00.000		38.40
				IN DISTRICT TRAVEL		
				Check No. 351345		38.40
				VENDOR TOTAL		38.40
SAND TRAP - 21806						
10929	12/6/22		BD MTG W/LEG MEAL 12/6/22	3.100.5.6320.410.126.00.000		312.00
				SUPPLIES - SUPT. OFFICE		
				Check No. 351146		312.00
				VENDOR TOTAL		312.00
SARAH CLARKSON - 12138						
10547	11/14-11/16/22		TRAVEL EXPENSE	3.100.5.6110.410.122.00.008		280.85
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 350918		280.85
				VENDOR TOTAL		280.85
SAUNDERSON ELECTRIC LLC - 21195						
10655	2404		6225M - WASHINGTON CONDENSING UNIT ELEC DRAW	3.250.5.5150.550.000.00.210		1,815.00
				EQUIPMENT - ESSER III		
				Check No. 351011		1,815.00
				VENDOR TOTAL		1,815.00

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		PO DATE		NAME		
SCHOLASTIC BOOK CLUBS INC. - 6380						
10646	6543698	2301823	Books for Parent Night	3.251.5.7200.383.000.00.000		522.00
		11/16/2022		PARENT ACTIVITIES	C1PAR	
				Check No. 351013		522.00
10654	6417598	2301756	Books	3.100.5.6210.415.121.00.000		300.00
		11/10/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 351014		300.00
				VENDOR TOTAL		822.00
SCHOLASTIC INC. - 660						
11858	45608240	2302102	Book sets	3.251.5.5120.410.000.00.000		229.53
		12/12/2022		SUPPLIES	C1ECS	
				Check No. 351334		229.53
				VENDOR TOTAL		229.53
SCHOOL OUTFITTERS LLC - 4340						
11599	INV13911792	2302037	Listening Center items	3.100.5.5120.410.114.00.402		378.05
		12/06/2022		SUPPLIES - EXT YR READING		
				Check No. 351335		378.05
				VENDOR TOTAL		378.05
SHERWIN WILLIAMS CO. - 946						
10639	8087-8		5217M - WASHINGTON DOOR PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		174.29
				REPAIRS & MAINT		
				CONTRACTED		
10640	8080-3		5321M - CHS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		199.17
				REPAIRS & MAINT		
				CONTRACTED		
10641	8096-9		5323M - CHS PAINT	3.420.5.6640.325.000.00.000		380.15
				REPAIRS & MAINT		
				CONTRACTED		
				Check No. 351015		753.61
11011	8295-7		5324M - PHS MEDIA PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		49.79
				REPAIRS & MAINT		
				CONTRACTED		
				Check No. 351148		49.79

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11621	4121-9	2023	6033M - LACQUER	3.420.5.6640.325.000.00.000		264.25
11619	0796-8		5877M - PHS SEC GATE CREDIT FOR MRTHON/WHITE WOVEN	3.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED	-8.72
11620	4107-8		5877M - PHS SEC GATE MRTHON	3.420.5.6640.540.122.00.000	REMODELING	27.82
11622	4090-6		5876M - PHS SEC GATE PAINT/PRIMER	3.420.5.6640.540.122.00.000	REMODELING	217.39
				Check No. 351336		500.74
				VENDOR TOTAL		1,304.14
SHERYL PERRINE - 154						
10768	11/07-11/14/22		MILEAGE	3.100.5.5120.381.114.00.000		6.72
				INDISTRICT TRAVEL ELEM COU		
				Check No. 350995		6.72
11804	01/03/23		REIMB FOR SLP RENEWAL	3.100.5.5150.410.122.00.000		253.00
				SUPPLIES SEC DIRECTOR		
				Check No. 351316		253.00
				VENDOR TOTAL		259.72
SIGNGLASSES LLC - 22785						
11916	A2459DA3		SLP SERVICES 11/1-11/4/22	3.100.5.6160.310.124.00.000		252.07
11917	CDE5BADD		SLP SERVICES 11/7-11/11/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	215.98
11918	51B0233C		SLP SERVICES 11/28-11/30/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	125.99
				PURCHASED SERVICES		
				Check No. 351337		594.04
				VENDOR TOTAL		594.04
SIGNUP, INC. - 10877						
11814	54807		27981T - MAGNETIC SIGNS	3.100.5.6810.428.510.00.850		31.90

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				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351338		31.90
				VENDOR TOTAL		31.90
SILVER CREEK SUPPLY LLC - 19558						
10638	0008687628-001		5671M - TECH BLDG WATER HEATER INSTALL PARTS	3.100.5.6640.471.530.00.000		107.39
				BUILDING REPAIRS		
				Check No. 351016		107.39
11009	0008727047-001		6016M - NEW HORIZON ANODE ROD REPLACEMENT	3.100.5.6640.471.530.00.000		118.46
				BUILDING REPAIRS		
				Check No. 351149		118.46
				VENDOR TOTAL		225.85
SKYWARD INC - 22850						
10110	0000220470	2300795 09/07/2022	Skyward Invoices 9/8/22-7/16/23	3.100.5.6560.325.111.00.000		52,652.88
				REPAIRS & MAINT CONTRACTED	DPMAIN	
				Check No. 351017		52,652.88
				VENDOR TOTAL		52,652.88
SOCIAL THINKING - 21727						
11625	269792	2302061 12/08/2022	posters	3.100.5.5120.410.427.00.000		59.12
				SUPPLIES GAT	GASUPP	
				Check No. 351339		59.12
				VENDOR TOTAL		59.12
SPECIALTY ENVIRONMENTAL SERVICES, INC. - 15929						
10980	2211-113		6235M - HAZARDOUS WASTE REMOVAL	3.100.5.6910.310.530.00.000		3,495.16
				ENVIRONMENTAL SERVICES		
				Check No. 351152		3,495.16
				VENDOR TOTAL		3,495.16

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STANDARD PLUMBING SUPPLY CO INC - 1052						
10628	TDTV55		6011M - AMS CAULK	3.100.5.6640.471.530.00.000		10.67
				BUILDING REPAIRS		
10629	TDNR90		6008M - IMS URINAL VAC BREAKER/CAULK	3.100.5.6640.471.530.00.000		82.96
				BUILDING REPAIRS		
10630	TDCF13		6003M - IMS URINALS	3.100.5.6640.471.530.00.000		301.80
				BUILDING REPAIRS		
10631	TCXX38		6001M - LINCOLN SINK WASHER BASKET	3.100.5.6640.471.530.00.000		3.26
				BUILDING REPAIRS		
10632	TCML55		5924M - TECH BLDG WATER HEATER/FLEX CONNECT	3.100.5.6640.471.530.00.000		638.76
				BUILDING REPAIRS		
10633	TCKD51		5670M - ELLIS RR SIZZLE	3.100.5.6640.471.530.00.000		31.78
				BUILDING REPAIRS		
10634	TBR637		5918M - TENDOY FAUCET/TUBE	3.100.5.6640.471.530.00.000		114.76
				BUILDING REPAIRS		
10635	TBMC46		5916M - PHS SINK VAC BREAKER	3.100.5.6640.471.530.00.000		22.09
				BUILDING REPAIRS		
10636	TBLM31		5913M - HHS PRESSBOX WINTERIZE TEE/VALVE/RINGS	3.100.5.6640.471.530.00.000		39.31
				BUILDING REPAIRS		
10637	TBHV81		5667M - PHS TOILET SPUD ASSY/FLANGE KIT/GASKETS	3.100.5.6640.471.530.00.000		58.12
				BUILDING REPAIRS		
				Check No. 351020		1,303.51
				VENDOR TOTAL		1,303.51
STAPLES BUSINESS ADVANTAGE - 19446						
10843	3524771448	2301944	Wired mice for Krista Jensen @ Ellis	3.100.5.5120.410.114.00.000		41.94
		11/30/2022		SUPPLIES ELEM DIRECTOR		
10844	3524771446	2301944	Wired mice for Krista Jensen @ Ellis	3.100.5.5120.410.114.00.000		22.78
		11/30/2022		SUPPLIES ELEM DIRECTOR		
10842	3524771449	2301903	Office Supplies	3.100.5.6320.410.118.00.000		24.14
		11/29/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 351153		88.86

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		PO DATE		NAME		
10926	3525255223	2301903	Office Supplies	3.100.5.6320.410.118.00.000		13.44
		11/29/2022		SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 351154		13.44
11602	3525757643	2302086	Supplies for Office	3.100.5.5170.410.250.00.000		384.89
		12/09/2022		SUPPLIES - NEW HORIZONS CENTER		
11603	3525757644	2302086	Supplies for Office	3.100.5.5170.410.250.00.000		13.59
		12/09/2022		SUPPLIES - NEW HORIZONS CENTER		
11601	3525757647	2302099	Ink	3.100.5.5120.410.114.00.000		11.91
		12/12/2022		SUPPLIES ELEM DIRECTOR		
11600	3525757645	2302099	Ink	3.251.5.5120.410.000.00.000		816.10
		12/12/2022		SUPPLIES	C1ECS	
11601	3525757647	2302099	Ink	3.251.5.5120.410.000.00.000		168.98
		12/12/2022		SUPPLIES	C1ECS	
				Check No. 351340		1,395.47
				VENDOR TOTAL		1,497.77
STATE OF IDAHO - 8270						
10698	12/6/22		FMS/PHS FEE FOR BIRTH CERTIFICATE FOR MVA STUDENT	3.250.5.5120.410.000.00.215		32.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 351021		32.00
10699	12/06/22-1		WILCOX BIRTH CERTIFICATE FEE FOR MVA STUDENT	3.250.5.5120.410.000.00.215		16.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 351022		16.00
				VENDOR TOTAL		48.00
STATE OF IDAHO - 22898						
11708	1/4/23		MEDICAL - JANUARY 2023 BILLING	3.100.5.6910.240.118.00.000		59,803.23
				MEDICAL INSURANCE - OGI SWEEP		
11708	1/4/23		DENTAL - JANUARY 2023 BILLING	3.100.5.6910.260.118.00.000		1,137.30

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 351341		60,940.53
				VENDOR TOTAL		60,940.53
STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945						
10642	M000940-2023		6233M - AMS ELEVATOR ANNUAL CERTIFICATION FEE	3.420.5.6640.325.000.00.000		100.00
10643	M000934-2023		6233M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	3.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 351023		200.00
				VENDOR TOTAL		200.00
STEFANIE PLATO - 2259						
11163	11/16-11/20/22		TRAVEL EXPENSE NATIONAL COUNCIL OF TEACHERS OF ENG	3.271.5.5120.396.108.00.000		2,198.76
				TEACHER QUALITY PROF DEV		
				Check No. 351319		2,198.76
				VENDOR TOTAL		2,198.76
SUBURBAN PROPANE-1366 - 9783						
10109	70310		PROPANE 11/21/22	3.100.5.6550.410.540.00.000		34.82
				SUPPLIES		
				Check No. 351024		34.82
				VENDOR TOTAL		34.82
SUNKIST GROWERS - 22916						
10211	SO105425	2300832	Commercial Sectionizers	3.242.5.5110.450.000.00.055		292.65
			09/09/2022			
10211	SO105425	2300832	Commercial Sectionizers	3.274.5.5110.410.000.00.000		268.65
			09/09/2022			
10211	SO105425	2300832	Commercial Sectionizers	3.278.5.5110.410.000.00.000		24.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		09/09/2022			SUPPLIES - TANF	
					Check No. 351025	585.30
					VENDOR TOTAL	585.30
T-MOBILE - 22774						
10563	976518760-12		CELL PHONE SERVICES 10/21-11/20/22	3.100.5.6610.351.106.00.000		2,089.94
					TELEPHONE - VOICE CHARGES	
					Check No. 351026	2,089.94
11629	976518760-01		CELL PHONE CHARGES 11/21-12/20/22	3.100.5.6610.351.106.00.000		2,116.32
					TELEPHONE - VOICE CHARGES	
					Check No. 351343	2,116.32
					VENDOR TOTAL	4,206.26
TAMMY PARKER - 3990						
11037	12/1-12/16/22		MILEAGE	3.100.5.5120.382.107.00.406		56.88
					L.E.P. OUT-DISTRICT TRAV	
					Check No. 351135	56.88
					VENDOR TOTAL	56.88
TAPSPACE PUBLICATIONS LLC - 22977						
10927	106169-SPO	2301843	Band	3.100.5.5150.440.215.00.000		82.00
		11/17/2022			TEXTBOOKS PHS POTEXT	
					Check No. 351155	82.00
					VENDOR TOTAL	82.00
TAYJA WILLIAMS - 13478						
10561	11/3-12/2/22		MILEAGE	3.100.5.6610.381.530.00.000		27.60
					IN DISTRICT TRAVEL	
					Check No. 351035	27.60
					VENDOR TOTAL	27.60

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		PO DATE		NAME	SHORT NAME
TEACHER'S DISCOVERY - 2149					
10551	188254	2301887	Posters for Social Studies	3.100.5.5150.410.220.00.027	24.98
		11/28/2022		SUPPLIES AMS SOC SCI	
				Check No. 351028	24.98
				VENDOR TOTAL	24.98
TEACHERS PAY TEACHERS - 21730					
10108	213774344	2301863	TEachers Pay Teachers Online Licenses	3.100.5.6210.415.121.00.000	28.79
		11/18/2022		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
				Check No. 351027	28.79
				VENDOR TOTAL	28.79
TIFFANY LEMOS - 11435					
10553	11/3-11/29/22		MILEAGE	3.251.5.5120.381.000.00.000	41.52
				TRAVEL IN DIST ELEM	
				Check No. 350972	41.52
11906	12/1-12/12/22		MILEAGE	3.251.5.5120.381.000.00.000	6.06
				TRAVEL IN DIST ELEM	
				Check No. 351290	6.06
				VENDOR TOTAL	47.58
TINA ERICKSEN - 8279					
11740	12/1-12/30/22		MILEAGE	3.100.5.6610.381.530.00.000	15.12
				IN DISTRICT TRAVEL	
				Check No. 351252	15.12
				VENDOR TOTAL	15.12
TONYA WARD - 8617					
10210	11/29/22		REIMB-COOKING SUPPLIES	3.243.5.5190.410.205.00.099	50.86
				CHS SUPPLIES IOT	
				Check No. 351032	50.86
10865	12/8/22		REIMB-COOKING SUPPLIES	3.243.5.5190.410.205.00.099	91.60
				CHS SUPPLIES IOT	
				Check No. 351158	91.60
11623	12/16/22		REIMB-FOOD FOR COOKING LABS	3.243.5.5190.410.205.00.099	58.00

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			PO DATE		NAME		
					CHS SUPPLIES IOT		
					Check No. 351351		58.00
					VENDOR TOTAL		200.46
TOREUP LLC - 20977							
	11594	53533		SERVICES	3.100.5.6550.410.540.00.000		110.00
					SUPPLIES		
					Check No. 351346		110.00
					VENDOR TOTAL		110.00
TORI FEUERBORN - 11560							
	11103	9/13/22		REIMB CACFP PURCHASE OF MILK	3.242.5.5110.450.000.00.055		9.98
					PURCHASE SERVICES - FOOD		
	11093	10/06-11/18/22		MILEAGE	3.274.5.5110.381.000.00.000		31.32
					TRAVEL IN DIST		
					Check No. 351080		41.30
					VENDOR TOTAL		41.30
TOUGH GUY LANES - 13368							
	11075	12/12/22	2302103	Bowling Party for the staff	3.100.5.6410.410.230.00.000		263.88
			12/12/2022		SUPPLIES HMS SCH ADM	HAADMI	
					Check No. 351157		263.88
					VENDOR TOTAL		263.88
TRACTOR SUPPLY CO - 21565							
	10556	156211		5513M - SLIME TUBES	3.100.5.6610.418.530.00.000		56.97
					CUSTODIAL SUPPLIES SHOP	SHCUST	
					Check No. 351029		56.97
					VENDOR TOTAL		56.97
UBREAKIFIX - 22832							
	10558	SALE #19476564		1560C - SURFACE PRO+ SCREEN REPAIR	3.420.5.6230.550.106.00.000		263.99
					DISTRICT TECHNOLOGY EQUIP		
					Check No. 350912		263.99
					VENDOR TOTAL		263.99

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VALLEY OFFICE SYSTEMS - 22079						
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5120.410.230.00.000		736.73
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES HMS 6TH GRADE 3.100.5.5120.410.235.00.000		1,176.94
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES IMS - 6TH GRADE 3.100.5.5150.410.220.00.000		907.19
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES - GENERAL AMS 3.100.5.5170.410.250.00.000		421.48
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES - NEW HORIZONS CENTER 3.100.5.5120.410.114.00.000		53.15
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES ELEM DIRECTOR 3.100.5.5120.410.415.00.000		648.43
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES CHU 3.100.5.5120.410.419.00.000	CHSUPP	620.20
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES EDA 3.100.5.5120.410.423.00.000	EDSUPP	865.15
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES ELL 3.100.5.5120.410.427.00.000	ELSUPP	631.55
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES GAT 3.100.5.5120.410.431.00.000	GASUPP	610.32
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES GRE 3.100.5.5120.410.435.00.000	GRSUPP	951.83
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES IND 3.100.5.5120.410.439.00.000	INSUPP	493.50
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	313.70
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES LEW 3.100.5.5120.410.447.00.000	LESUPP	180.20
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES LIN 3.100.5.5120.410.455.00.000	LISUPP	193.15
10676	AR1121386		COPY CHARGES 10/1-10/31/22	SUPPLIES SYR 3.100.5.5120.410.459.00.000	SYSUPP	418.57
				SUPPLIES TEN	TESUPP	

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10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5120.410.463.00.000		464.54
				SUPPLIES TYH	TYSUPP	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5120.410.467.00.000		468.04
				SUPPLIES WAS	WASUPP	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5120.410.475.00.000		412.49
				SUPPLIES WIL	WISUPP	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5150.410.205.00.000		607.13
				SUPPLIES CHS INSTR OTHER	CYSUPP	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5150.410.210.00.000		1,101.10
				SUPPLIES HHS INSTR OTHER	HISUPP	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5150.410.215.00.000		204.90
				SUPPLIES PHS INSTR OTHER	POSUPP	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5150.410.225.00.000		7.91
				SUPPLIES FMS INSTR OTHER	FRSUPP	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5150.410.225.00.000		333.55
				SUPPLIES FMS INSTR OTHER	FRSUPP	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.5240.410.108.00.000		8.92
				SUPPLIES G/T		
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.6110.410.225.00.000		47.81
				SUPPLIES FMS COUN/ATTN	FRCO	
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.6210.396.108.00.000		2.99
				PROFESSIONAL DEVELOPMENT		
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.6640.410.530.00.000		112.42
				SUPPLIES MAINT OFFICE		
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.100.5.6810.420.510.00.000		529.36
				SUPPLIES TRANSPORTATION		
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.274.5.5110.410.000.00.000		52.31
				SUPPLIES		
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.278.5.5110.410.000.00.000		4.67
				SUPPLIES - TANF		
10676	AR1121386		COPY CHARGES 10/1-10/31/22	3.610.5.6550.310.000.00.000		446.38
				PROF/TECH SERVICES		

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				Check No. 351030		14,026.61
				VENDOR TOTAL		14,026.61
VALLEY OIL COMPANY - 15283						
11897	172909		27977T - 15/40 OIL	3.100.5.6810.428.510.00.850		762.30
				REPAIRS PARTS & SUPPLIES - 85%		
11898	173169		27977T - 15/40 OIL	3.100.5.6810.428.510.00.850		762.30
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351347		1,524.60
				VENDOR TOTAL		1,524.60
VERIZON WIRELESS SERVICES, LLC - 15218						
11759	9922392528		IPAD SERVICES 11/8-12/7/22	3.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP SHCUST		
11761	9922732213		SPRINKLER LINES 11/11-12/10/22	3.100.5.6610.351.106.00.000		252.38
				TELEPHONE - VOICE CHARGES		
				Check No. 351349		252.38
				VENDOR TOTAL		372.41
VERN'S RADIOSHACK - 22133						
10701	10041322		5544M SHOP CARD READER FOR CAMERA	3.100.5.6650.410.530.00.000		34.99
				SUPPLIES GROUNDS		
				Check No. 351031		34.99
				VENDOR TOTAL		34.99
WAL-MART STORE #01-1955/DIST - 9401						
11829	548463620	2302187	Student Leadership Holiday Gift Supplies	3.100.5.6110.410.220.00.000		52.32
		01/04/2023		SUPPLIES - COUNSELING ALAMEDA		
11830	549140115	2302187	Student Leadership Holiday Gift Supplies	3.100.5.6110.410.220.00.000		19.84
		01/04/2023		SUPPLIES - COUNSELING ALAMEDA		
11583	548487920	2302116	Supplies for Staff Meeting	3.242.5.5110.410.000.00.415		59.90
		12/14/2022		SUPPLIES - GENERAL		

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		PO DATE		NAME		
11128	541397144	2301975	CTE - FIRE - cleaning supplies	3.243.5.5190.410.205.00.099		152.84
		12/01/2022		CHS SUPPLIES IOT		
11131	541477291	2301980	CTE - PHS - Culinary food	3.243.5.5190.410.205.00.099		168.78
		12/02/2022		CHS SUPPLIES IOT		
11155	547169010	2302105	CTE - PHS - Culinary	3.243.5.5190.410.205.00.099		175.79
		12/13/2022		CHS SUPPLIES IOT		
11581	547792112	2302145	CTE - CTE CENTER - EMT - Glue guns	3.243.5.5190.410.205.00.099		79.73
		12/15/2022		CHS SUPPLIES IOT		
11147	547189443	2301961	Clothing for Students	3.100.5.6210.415.121.00.000		1,353.99
		11/30/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11135	543432909	2302074	Bred for Science projects	3.100.5.6210.415.121.00.000		59.56
		12/08/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11580	545829536	2302129	Food for the schools food pantry	3.100.5.6210.415.121.00.000		164.35
		12/14/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11122	540777558	2301999	Holiday Supplies for Student Leadership	3.100.5.5120.410.220.00.000		73.82
		12/02/2022		SUPPLIES AMS 6TH GRADE		
11123	540792042	2301999	Holiday Supplies for Student Leadership	3.100.5.5120.410.220.00.000		-73.82
		12/02/2022		SUPPLIES AMS 6TH GRADE		
11124	540792047	2301999	Holiday Supplies for Student Leadership	3.100.5.5120.410.220.00.000		69.64
		12/02/2022		SUPPLIES AMS 6TH GRADE		
11129	541446194	2301855	Wellness Committee Prize	3.242.5.6210.410.000.00.037		25.00
		11/17/2022		SUPPLIES - MENTAL HEALTH MATTERS		
11137	544391160	2301981	CCA Supplies	3.100.5.6110.410.122.00.008		39.00
		12/02/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
11134	543425160	2302021	snacks & supplies for Lindsey Smart @ GR	3.100.5.5120.410.114.00.000		175.38
		12/06/2022		SUPPLIES ELEM DIRECTOR		
11149	547790031	2302093	Turning Point	3.100.5.5120.410.114.00.000		99.56
		12/12/2022		SUPPLIES ELEM DIRECTOR		
11150	546808269	2302011	class supplies	3.100.5.5120.410.427.00.000		6.79
		12/05/2022		SUPPLIES GAT	GASUPP	

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		PO DATE		NAME		
11597	549151101	2302011	class supplies	3.100.5.5120.410.427.00.000		17.46
		12/05/2022		SUPPLIES GAT	GASUPP	
11142	544395921	2302063	groceries & supplies for Chelsey Martin @ Irving	3.100.5.5150.410.122.00.000		100.50
		12/08/2022		SUPPLIES SEC DIRECTOR		
11143	544395977	2302063	groceries & supplies for Chelsey Martin @ Irving	3.100.5.5150.410.122.00.000		32.82
		12/08/2022		SUPPLIES SEC DIRECTOR		
11584	549133610	2302063	groceries & supplies for Chelsey Martin @ Irving	3.100.5.5150.410.122.00.000		-32.82
		12/08/2022		SUPPLIES SEC DIRECTOR		
11585	549133672	2302063	groceries & supplies for Chelsey Martin @ Irving	3.100.5.5150.410.122.00.000		30.96
		12/08/2022		SUPPLIES SEC DIRECTOR		
11133	543397877	2302009	Office Supplies	3.100.5.5150.410.205.00.000		122.68
		12/05/2022		SUPPLIES CHS INSTR OTHER	CYSUPP	
11141	543448742	2302004	Science Lab Supplies	3.100.5.5150.410.225.00.026		13.82
		12/05/2022		SUPPLIES FMS SCIENCE	FRSC	
11146	545163324	2302070	Science Supplies	3.100.5.5150.410.225.00.026		112.96
		12/08/2022		SUPPLIES FMS SCIENCE	FRSC	
11144	544400269	2302047	Ind Arts supplies	3.100.5.5150.410.235.00.018		146.85
		12/06/2022		SUPPLIES IMS IND ARTS		
11118	539497710	2301896	Drill report incentives and decor for K-12 for Dec	3.100.5.6320.313.121.00.000		311.04
		11/28/2022		PUBLISHING & ADVERTISING		
11118	539497710	2301896	Drill report incentives and decor for K-12 for Dec	3.100.5.6320.410.121.00.000		56.02
		11/28/2022		SUPPLIES PUBL INFO		
11582	548477026	2301923	Christmas Faculty Lunch	3.100.5.6410.410.210.00.000		379.69
		11/29/2022		SUPPLIES HHS SCH ADM	HIADM	
11138	541477781	2301993	Printer for faculty	3.100.5.6410.410.225.00.000		242.74
		12/02/2022		SUPPLIES FMS SCH ADM	FRAD	
11139	541477827	2301993	Printer for faculty	3.100.5.6410.410.225.00.000		-242.74
		12/02/2022		SUPPLIES FMS SCH ADM	FRAD	
11140	541477865	2301993	Printer for faculty	3.100.5.6410.410.225.00.000		229.00
		12/02/2022		SUPPLIES FMS SCH ADM	FRAD	
11152	547169960	2302062	teacher items	3.100.5.6410.410.435.00.000		132.92
		12/08/2022		SUPPLIES IND SCH ADM		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11153	547791892	2302062	teacher items	3.100.5.6410.410.435.00.000		533.80
		12/08/2022		SUPPLIES IND SCH ADM		
11119	539501866	2301852	Teacher Incentives	3.100.5.6410.410.443.00.000		134.52
		11/17/2022		SUPPLIES LEW SCH ADM	LEADMI	
11127	539473651	2301885	CTE - CTS Center - TAC Engineering Supplies	3.243.5.5190.410.151.00.000		32.54
		11/28/2022		SUPPLIES PROF-TECH SCHOOL		
11154	547806194	2302095	SDFS Incentives	3.246.5.6210.410.000.00.000		29.58
		12/12/2022		SUPPLIES		
11145	545160407	2302026	Intervention supplies	3.251.5.5120.410.000.00.000		605.06
		12/06/2022		SUPPLIES	C1ECS	
11126	543431760	2301850	Snack Cakes for Parent night	3.251.5.7200.383.000.00.000		140.98
		11/17/2022		PARENT ACTIVITIES	C1PAR	
11125	541397321	2301900	Donuts, paper products	3.251.5.7200.383.000.00.000		65.88
		11/28/2022		PARENT ACTIVITIES	C1PAR	
11136	544361748	2302028	Cookies and paper products	3.251.5.7200.383.000.00.000		127.70
		12/06/2022		PARENT ACTIVITIES	C1PAR	
11596	549705954	2302065	Donuts, juice and paper products	3.251.5.7200.383.000.00.000		89.76
		12/08/2022		PARENT ACTIVITIES	C1PAR	
11151	547130909	2302071	Plastic Storage Boxes - 16	3.274.5.5110.410.000.00.000		119.27
		12/08/2022		SUPPLIES		
11586	549110804	2302118	Supplies for Bus Cabinet	3.274.5.5110.410.000.00.000		102.47
		12/14/2022		SUPPLIES		
11151	547130909	2302071	Plastic Storage Boxes - 16	3.278.5.5110.410.000.00.000		10.65
		12/08/2022		SUPPLIES - TANF		
11117	540096284	2301907	Boot/Gloves for MVA	3.250.5.5120.410.000.00.215		279.74
		11/29/2022		SUPPLIES - HCY HOMELESS II		
11120	540091319	2301909	Beds for MVA	3.250.5.5120.410.000.00.215		501.88
		11/29/2022		SUPPLIES - HCY HOMELESS II		
11121	540093295	2301910	head lice kits for AMS MVA Pantry	3.250.5.5120.410.000.00.215		74.62
		11/29/2022		SUPPLIES - HCY HOMELESS II		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11130	541447655	2301968	Air Mattresses and pillow for MVA	3.250.5.5120.410.000.00.215		74.64
		12/01/2022		SUPPLIES - HCY HOMELESS II		
11132	542122842	2301988	Clothing and school supplies for MVA Students	3.250.5.5120.410.000.00.215		236.85
		12/02/2022		SUPPLIES - HCY HOMELESS II		
11148	547781051	2302108	Boots for MVA	3.250.5.5120.410.000.00.215		29.98
		12/13/2022		SUPPLIES - HCY HOMELESS II		
11587	549130954	2302141	Clothing for MVA Students	3.250.5.5120.410.000.00.215		148.84
		12/15/2022		SUPPLIES - HCY HOMELESS II		
11595	547777206	2302049	Supplies	3.250.5.6210.410.845.00.209		120.01
		12/06/2022		SUPPLIES - GENERAL CCLC #12		
				Check No. 351350		7,815.14
				VENDOR TOTAL		7,815.14
WENGER CORPORATION - 827						
11598	840819	2300838	CIP Podium for FMS	3.420.5.5150.550.122.00.031		844.47
		09/09/2022		EQUIPMENT SEC MUSIC		
				Check No. 351354		844.47
				VENDOR TOTAL		844.47
WEST COAST PAPER COMPANY - 8653						
10548	13017703	2300161	WAREHOUSE INVENTORY - Instructional Supply	3.100.1.1150.000.000.00.000		4,800.00
		07/12/2022		INVENTORY		
10549	13017705	2301859	Paper, NCR - Print Shop	3.610.5.6550.410.000.00.000		893.90
		11/17/2022		SUPPLIES	PRSUPP	
10550	13017706	2301859	Paper, NCR - Print Shop	3.610.5.6550.410.000.00.000		114.35
		11/17/2022		SUPPLIES	PRSUPP	
				Check No. 351033		5,808.25
11115	13027089	2301876	ICE MELT - Inventory Restock	3.100.1.1170.000.000.00.000		3,822.00
		11/28/2022		CUSTODIAL SUPPLY INVENTORY		
				Check No. 351159		3,822.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11626	13060596	2302114	ICE MELT	3.100.1.1170.000.000.00.000		2,425.50
		12/14/2022		CUSTODIAL SUPPLY INVENTORY		
11627	13052103	2302110	Print Shop Supply - Clear Cover	3.610.5.6550.410.000.00.000		41.55
		12/13/2022		SUPPLIES	PRSUPP	
11628	13045114	2302110	Print Shop Supply - Clear Cover	3.610.5.6550.410.000.00.000		41.55
		12/13/2022		SUPPLIES	PRSUPP	
					Check No. 351353	2,508.60
					VENDOR TOTAL	12,138.85
WESTERN MOUNTAIN BUS SALES INC - 4908						
11900	0082731-IN		27979T - POWER MODULES/BOOSTER PUMPS	3.100.5.6810.428.510.00.850		941.24
				REPAIRS PARTS & SUPPLIES - 85%		
11901	0082625-IN		27979T - HEATER CONTROL HEAD	3.100.5.6810.428.510.00.850		193.48
				REPAIRS PARTS & SUPPLIES - 85%		
					Check No. 351355	1,134.72
					VENDOR TOTAL	1,134.72
WESTLINE FENCE LLC - 21961						
11630	19254		6243M - HMS TRACK 4' CHAIN LINK FENCE	3.420.5.6630.520.000.00.000		2,431.43
				SITE IMPROVEMENT EXPENSES		
					Check No. 351356	2,431.43
					VENDOR TOTAL	2,431.43
WOOD INTERPRETING SERVICES LLC - 22662						
10560	303		INTERPRETING SERVICES 11/19/22	3.100.5.5310.385.122.00.000		450.00
				NON-REIMB ACTIVITY MILEAGE		
					Check No. 351037	450.00
					VENDOR TOTAL	450.00
ZIONS - CITY OF CHUBBUCK - 22061						
10164	11/30/22		CHUBBUCK CHASTAIN	3.100.5.6610.336.415.00.000		1,119.83
				WATER/SEWER CHU		
10164	11/30/22		WHITAKER ELLIS	3.100.5.6610.336.423.00.000		1,168.13
				WATER/SEWER ELL		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10690	12/7/22		METER FEE UTILITIES SET UP AT PORTNEUF VALLEY TECH	3.100.5.6610.336.255.00.000		360.00
				WATER/SEWER PVT		
				Check No. 351040		2,647.96
11689	01/03/22		CHUBBUCK-CHASTIAN	3.100.5.6610.336.415.00.000		1,105.20
				WATER/SEWER CHU		
11689	01/03/22		ELLIS-WHITAKER	3.100.5.6610.336.423.00.000		1,154.83
				WATER/SEWER ELL		
11689	01/03/22		PVT-HATHORNE	3.100.5.6610.336.255.00.000		280.77
				WATER/SEWER PVT		
				Check No. 351360		2,540.80
				VENDOR TOTAL		5,188.76
ZIONS BANK - 16781						
10116	MARLEY-2300745	2300745	Hotel for NAEHCY Conference	3.272.5.6160.410.000.00.000		485.43
		09/06/2022		SUPPLIES - GENERAL		
10117	JACKMAN-2300745	2300745	Hotel for NAEHCY Conference	3.272.5.6160.410.000.00.000		545.82
		09/06/2022		SUPPLIES - GENERAL		
10118	ROBERTSON-2300745	2300745	Hotel for NAEHCY Conference	3.272.5.6160.410.000.00.000		545.82
		09/06/2022		SUPPLIES - GENERAL		
10133	EH7C5AH	2301810	Robotics Part	3.100.5.6210.415.121.00.000		500.97
		11/15/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
10140	2352	2301679	WABCO TOOLBOX PLUS	3.100.5.6810.346.510.00.000		335.00
		11/04/2022		ROUTING SOFTWARE		
10129	11/14/22	2301791	Lunch for IC trainings	3.100.5.5150.410.122.00.000		82.47
		11/14/2022		SUPPLIES SEC DIRECTOR		
10567	PETTIT-ISBA AIRFARE		UNITED AIR/ISBA CONVENTION	3.100.5.6210.396.108.00.000		926.20
				PROFESSIONAL DEVELOPMENT		
10568	72366366661078CR		EXPEDIA-ISBA CAR RENTAL CREDIT	3.100.5.6210.396.108.00.000		-15.00
				PROFESSIONAL DEVELOPMENT		
10568	72366366661078CR		EXPEDIA-ISBA CAR RENTAL CREDIT	3.100.5.6210.396.108.00.000		-440.82
				PROFESSIONAL DEVELOPMENT		

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10647	3801887		CDA RESORT-ISBA LODGING/R JOHNSON	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		372.96
10648	3801888		CDA RESORT-ISBA LODGING/S PETTIT	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		372.96
10649	3801889		CDA RESORT-ISBA LODGING/H CLARKE	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		372.96
10650	3801890		CDA RESORT/ISBA LODGING-D JUDY	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		422.38
10651	3801886		CDA RESORT/ISBA LODGING-D HOWELL	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		429.96
10652	3801891		CDA RESORT/ISBA LODGING-A OLIVER	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		372.96
10139	11/29/22.	2301834 11/16/2022	Costco Snacks for GATEWay teacher training	3.100.5.6210.396.108.00.000 PROFESSIONAL DEVELOPMENT		384.75
10569	755		ANGELOS-ISBA CONV MEALS 11/9	3.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		236.67
10570	108		SEASONS-ISBA CONV MEALS 11/10	3.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		132.11
10571	125513		CONOCO-CAR RENTAL FUEL/ISBA CONV	3.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		21.00
10573	L-5277323-2		HERTZ-ISBA CONV CAR RENTAL	3.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		554.74
10574	1500115		BOSTON PIZZA-ISBA CONV MEAL 11/11	3.100.5.6310.410.127.00.000 SUPPLIES BD OF TRUSTEES		95.28
10115	408750	2301619 11/01/2022	Lunch for Key Communicators	3.100.5.6320.313.121.00.000 PUBLISHING & ADVERTISING		399.99
10138	11/29/22	2301894 11/28/2022	Food for K-12 Admin Meeting	3.100.5.6320.313.121.00.000 PUBLISHING & ADVERTISING		170.11

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
10113	0000797366462		UPS SERVICES 10/15-11/12/22	3.100.5.6320.352.105.00.000	181.38
10576	5713		WALMART-LYSOL WIPES/SANITIZER/NOTEBOOK/TAPE	3.100.5.6320.410.126.00.000	37.35
10653	11/8/22		MCDONALDS/CDA-ISBA CONV MEALS	3.100.5.6320.410.126.00.000	32.39
10120	J SMITH-2301688	2301688	NOTARY BOND	3.100.5.6320.712.105.00.000	60.00
10141	001852108CR	11/04/2022 2301374	AHA Instructor Supplies	3.100.5.6610.410.105.00.024	-11.70
10114	HAWKINS/HIGGINS-218	10/17/2022 2300218	HOTEL RESERVATION	3.100.5.6640.396.530.00.000	395.48
10113	0000797366462	07/25/2022	UPS SERVICES 10/15-11/12/22	3.100.5.6640.471.530.00.000	11.46
10565	11/28/22	2302002	Costco	3.245.5.6230.552.106.00.000	1,369.93
10121	WILKES-2301662	12/05/2022 2301662	ASCD Conference	3.246.5.6210.396.000.00.000	575.00
10130	6243	11/03/2022 2301796	Resilience film DVD	3.251.5.5120.410.000.00.000	105.85
10145	MILLER-2301257CR	11/15/2022 2301257	FACE registration fees	3.251.5.7200.383.000.00.000	-150.00
10119	11/4/22	10/07/2022 2301671	Books for parent night	3.251.5.7200.383.000.00.000	35.96
10111	J HARRIS-2300195	11/03/2022 2300195	Hotel for conference	3.257.5.6210.396.000.00.000	40.00
10112	J HARRIS-2300195.	07/20/2022 2300195	Hotel for conference	3.257.5.6210.396.000.00.000	421.14
		07/20/2022		PROFESSIONAL DEVELOPMENT	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
10134	HARRIS-2301846	2301846	11/17/2022 Visa card to register Janelle for CASE virtual ws	3.257.5.6210.396.000.00.000 PROFESSIONAL DEVELOPMENT	305.70
10566	151260		NW NAZARENE TITLE IX TRNG/D WALKER	3.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV	60.00
10123	BETTY-2301562	2301562	10/26/2022 PHS Math teacher online conference	3.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV	147.00
10124	JORGENSEN-2301562	2301562	10/26/2022 PHS Math teacher online conference	3.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV	147.00
10125	BAUER-2301562	2301562	10/26/2022 PHS Math teacher online conference	3.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV	147.00
10126	ZOLMAN-2301562	2301562	10/26/2022 PHS Math teacher online conference	3.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV	147.00
10128	HALE-2301748	2301748	11/10/2022 Registration for Darcy Hale ASCD conference	3.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV	974.00
10122	HALE-2301750	2301750	11/10/2022 Plane ticket for Darcy Hale ASCD conference	3.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV	79.00
10127	HALE-2301750.	2301750	11/10/2022 Plane ticket for Darcy Hale ASCD conference	3.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV	553.20
10143	US2500514		IFIXIT-ELECTRIC SCREWDRIVER/TOOLKITS	3.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT	373.80
10142	10/31/22	2301693	11/07/2022 TV at Costco	3.420.5.5120.552.106.00.000 NEW TECHNOLOGY EQUIPMENT	839.92
10144	11/11/22	2301775	11/11/2022 Swivel mount for PHS	3.420.5.6230.550.106.00.000 DISTRICT TECHNOLOGY EQUIP	149.99

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10113	0000797366462		UPS SERVICES 10/15-11/12/22	3.420.5.6640.325.000.00.000		18.10
10131	1942338334	2301771 11/11/2022	Gas cards for MVA Transportation	3.250.5.5120.410.000.00.215	REPAIRS & MAINT CONTRACTED	240.00
10132	1942338337	2301771 11/11/2022	Gas cards for MVA Transportation	3.250.5.5120.410.000.00.215	SUPPLIES - HCY HOMELESS II	240.00
10136	WILKES-2301908	2301908 11/29/2022	Flight	3.250.5.6610.310.530.00.210	SUPPLIES - HCY HOMELESS II	30.00
10137	WILKES-2301908.	2301908 11/29/2022	Flight	3.250.5.6610.310.530.00.210	OTHER PROF/TECH SERVICES	537.20
					Check No. 351041	<u>15,397.87</u>
					VENDOR TOTAL	15,397.87

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	842,512.50
242	SPECIAL GRANTS FUND	4,004.29
243	STATE PROF-TECH ED FUND	8,516.52
245	STATE TECHNOLOGY FUND	44,682.69
246	SDFS STATE TOBACCO TAX	1,110.30
250	ESSERF FUND	310,628.96
251	TITLE I-A BASIC	8,679.91
255	TITLE I-D NEG AND DEL CHILDREN	347.75
257	IDEA PART B	2,434.42
258	IDEA PART B PRESCHOOL	1,165.47
260	MEDICAID	91,849.95
263	CARL PERKINS PROFESSIONAL-TECHNICAL	49,538.00
271	TITLE II-A TEACHER QUALITY	4,903.94
272	MCKINNEY-VENTO HOMELESS	1,577.07
273	TITLE IV 21ST CENTURY CLC	450.00
274	HEAD START	2,017.46
278	HEAD START T.A.N.F. GRANT	172.75
281	IDAHO BLENDED LEARNING FUND	26,759.12
420	SCHOOL PLANT FACILITY FUND	436,405.52
610	PRINT SHOP FUND	5,290.07
Grand Total		1,843,046.69

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

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		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
10177	LBLA2343872	2300081	Laundry	3.290.5.7100.425.000.00.000	842.62
		06/14/2022		LAUNDRY SUPPLIES	
10611	LBLA2342242	2300081	Laundry	3.290.5.7100.425.000.00.000	40.58
		06/14/2022		LAUNDRY SUPPLIES	
10612	LBLA2339819	2300081	Laundry	3.290.5.7100.425.000.00.000	697.84
		06/14/2022		LAUNDRY SUPPLIES	
10613	LBLA2332950	2300081	Laundry	3.290.5.7100.425.000.00.000	117.00
		06/14/2022		LAUNDRY SUPPLIES	
10614	LBLA2344270	2300081	Laundry	3.290.5.7100.425.000.00.000	156.65
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38837	1,854.69
10862	LBLA2345106	2300081	Laundry	3.290.5.7100.425.000.00.000	146.09
		06/14/2022		LAUNDRY SUPPLIES	
10924	LBLA2346260	2300081	Laundry	3.290.5.7100.425.000.00.000	195.39
		06/14/2022		LAUNDRY SUPPLIES	
10925	LBLA2345862	2300081	Laundry	3.290.5.7100.425.000.00.000	642.58
		06/14/2022		LAUNDRY SUPPLIES	
11046	LBLA2340188	2300081	Laundry	3.290.5.7100.425.000.00.000	71.67
		06/14/2022		LAUNDRY SUPPLIES	
11047	LBLA2340519	2300081	Laundry	3.290.5.7100.425.000.00.000	37.79
		06/14/2022		LAUNDRY SUPPLIES	
11112	LBLA2347084	2300081	Laundry	3.290.5.7100.425.000.00.000	190.53
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38853	1,284.05
11183	LBLA2347849	2300081	Laundry	3.290.5.7100.425.000.00.000	535.41
		06/14/2022		LAUNDRY SUPPLIES	
11663	LBLA2353125	2300081	Laundry	3.290.5.7100.425.000.00.000	126.37
		06/14/2022		LAUNDRY SUPPLIES	
11664	LBLA2348243	2300081	Laundry	3.290.5.7100.425.000.00.000	153.59
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38870	815.37
VENDOR TOTAL					3,954.11

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AMAZON CAPITAL SERVICES, INC. - 22976						
10203	1JLG-KT7X-1RYC	2301824 11/16/2022	office supplies	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		574.68
				Check No. 38838		574.68
				VENDOR TOTAL		574.68
BONITA BAUER - 12410						
10703	11/1-11/30/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		75.48
				Check No. 38839		75.48
				VENDOR TOTAL		75.48
BRADY INDUSTRIES LLC - 5168						
10161	7695686		17462SS SUPPLIES & TRAY COST	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		553.95
10161	7695686		17462SS SUPPLIES & TRAY COST	3.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		1,172.41
				Check No. 38840		1,726.36
11038	7714778		17497SS TRAY COST	3.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		234.45
11039	7714777		17498SS TRAY COST	3.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		27.66
				Check No. 38854		262.11
11763	7741344		17516SS SUPPLIES FACIAL TISSUE	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		143.70
11763	7741344		17516SS TRAY COST STRAWS	3.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		122.80
				Check No. 38871		266.50
				VENDOR TOTAL		2,254.97
CHARLIE'S PRODUCE - 22255						
10776	10021090		17480SS FFVP BABY BANANA & BOK CHOY	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		611.25
10776	10021090		17480SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		2,866.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10777	10020010		17479SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		4,712.95
				Check No. 38841		8,191.05
11073	10022802		17500SS FOOD ITEMS FFVP STARFRUIT/ PEPERMENT	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		517.50
11040	10020283		17499SS GRAPES RED	3.290.5.7100.450.000.00.000 FOOD		-69.00
11041	10017832		17501SS RED GRAPES	3.290.5.7100.450.000.00.000 FOOD		-76.48
11073	10022802		17500SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		2,705.76
11074	10021746		17499SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		2,731.40
				Check No. 38855		5,809.18
11809	10023462		17518SS FOOD ITEMS	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		93.00
11808	10026824		17519SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		7,666.81
11809	10023462		17518SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,564.19
				Check No. 38872		9,324.00
				VENDOR TOTAL		23,324.23
DAVINA SHAY - 22980						
10645	12/5/22		STUDENT LUNCH ACCOUNT REFUNDS	3.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		34.30
				Check No. 38842		34.30
				VENDOR TOTAL		34.30
FRANZ FAMILY BAKERIES - 20655						
10609	153077005161	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		453.50

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		PO DATE		NAME		
10796	153077005189	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		407.80
		06/14/2022		FOOD		
				Check No. 38843		861.30
10916	153077005212	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		436.00
		06/14/2022		FOOD		
10923	153077005224	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		363.00
		06/14/2022		FOOD		
10983	153077005244	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		848.30
		06/14/2022		FOOD		
11110	153077005259	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		48.40
		06/14/2022		FOOD		
				Check No. 38856		1,695.70
11182	153077005270	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		74.40
		06/14/2022		FOOD		
11662	153077005390	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		227.70
		06/14/2022		FOOD		
				Check No. 38874		302.10
VENDOR TOTAL						2,859.10
FRED MEYER STORES, INC. - 1591						
10605	382556		25367S VANILLA	3.290.5.7100.450.000.00.000		17.88
				FOOD		
				Check No. 38844		17.88
11827	382606		25369S FOOD ITEMS	3.290.5.7100.410.000.00.000		242.88
				SUPPLIES GENERAL		
				Check No. 38875		242.88
VENDOR TOTAL						260.76
GEM STATE PAPER & SUPPLY - 1623						
10684	4075682-01		17485SS SUPPLIES SHOPPER BAGS	3.290.5.7100.410.000.00.000		461.85
				SUPPLIES GENERAL		
				Check No. 38845		461.85
11042	4075682-02		17502SS APRON DISPOSABLE	3.290.5.7100.410.000.00.000		104.10
				SUPPLIES GENERAL		
				Check No. 38857		104.10

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11757	4074909-03		17524SS SUPPLIES ANTIBIOTIC OINMENT REFILL	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		69.50
11758	4073511-05		17523SS SUPPLIES ANTIBIOTIC OINTMENT REFILL	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		69.50
11760	4071790-05		17522SS SUPPLIES ANTIBIOTIC OINTMENT	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		69.50
11762	4075682-03		17520SS SUPPLIES LOTION	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		173.81
11810	4075684		17521SS SUPPLIES GLOVES LATEX	3.290.5.7100.410.000.00.000 SUPPLIES GENERAL		265.51
11810	4075684		17521SS TRAY COST	3.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		3,608.70
Check No. 38876						4,256.52
VENDOR TOTAL						4,822.47
GRASMICK PRODUCE COMPANY, INC. - 21020						
10827	01838321		17469SS FFVP CLEMENTINES	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		596.25
10834	01843811		17483SS FFVP PAPAYA	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		429.00
10835	01842470		17484SS FFVP PAPAYA	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		39.00
11043	01845757		17503SS FFVP POMEGRANATE	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		372.00
10826	01838319		17470SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		138.40
10832	01838326		17481SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		219.70
10833	01842459		17482SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		260.15
10834	01843811		17483SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		141.93

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
11044	01842471		17505SS BROCCOLI FLORETS PINEAPPLE	3.290.5.7100.450.000.00.000	158.63
				FOOD	
11072	01845754		17504SS FOOD ITEMS	3.290.5.7100.450.000.00.000	1,020.72
				FOOD	
				Check No. 38858	3,375.78
				VENDOR TOTAL	3,375.78
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907					
10685	32839781		17488SS MONTHLY PAYMENT FOR PRINTER	3.290.5.7100.410.000.00.000	702.47
				SUPPLIES GENERAL	
				Check No. 38846	702.47
				VENDOR TOTAL	702.47
HOBART SERVICE - 2842					
10686	35520858		17486SS PARTS & REPAIR CONVECTION OVEN	3.290.5.7100.428.000.00.000	418.83
				REPAIR PARTS & SUPPLIES	
10687	35520856		17487SS PARTS & REPAIR	3.290.5.7100.428.000.00.000	211.50
				REPAIR PARTS & SUPPLIES	
				Check No. 38847	630.33
				VENDOR TOTAL	630.33
JACKLYNN MARLEY - 6379					
10484	11/01-11/30/22		MILEAGE	3.290.5.7100.381.000.00.000	47.58
				TRAVEL IN DIST	
				Check No. 38848	47.58
				VENDOR TOTAL	47.58
JASMINE GIBSON - 22983					
11164	12/15/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	20.00
				REIMB. LUNCH SALES	
				Check No. 38877	20.00
				VENDOR TOTAL	20.00
JODY DIETZ - 6190					
11157	11/1-11/30/22		MILEAGE	3.290.5.7100.381.000.00.000	79.20
				TRAVEL IN DIST	
				Check No. 38873	79.20
				VENDOR TOTAL	79.20

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LASER XPRESS - 10922						
11756	201779		17527SS SUPPLIES PRINTER INK	3.290.5.7100.410.000.00.000		389.90
				SUPPLIES GENERAL		
				Check No. 38878		389.90
				VENDOR TOTAL		389.90
MEADOW GOLD DAIRY - BOISE - 1688						
10804	145919344		MILK	3.290.5.7100.450.000.00.219		3,245.03
10805	145919845		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,605.66
10806	145919856		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,395.18
10807	145919949		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,332.74
10808	145919957		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,963.80
10809	145920265		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,995.92
10810	145920277		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,434.44
10811	145920371		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		2,616.41
10812	145920379		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,788.67
10813	145920775		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,289.27
10814	145920787		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		554.41
10815	145920791		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		69.17
10816	145920799		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		877.56

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10817	145921105		MILK	3.290.5.7100.450.000.00.219		774.22
10818	145921116		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,457.00
10819	145921122		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	3,717.32
10820	145921133		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,134.34
10821	145432002		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	130.18
10822	145432386		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	113.90
10823	145432003		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	130.18
10824	145432385		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	146.58
10825	145919448		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,009.50
				Check No. 38859		34,781.48
				VENDOR TOTAL		34,781.48
NICHOLAS & CO. INC. - 1466						
10778	8173416		17489SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	4,108.72
				Check No. 38849		4,108.72
11070	8179660		17507SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	4,184.17
11071	8181389		17506SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	1,649.65
				Check No. 38860		5,833.82
11811	8189322		17528SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	6,671.80
				Check No. 38879		6,671.80
				VENDOR TOTAL		16,614.34

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NORTHWEST - 9057						
10156	3177594		17473SS FOOD ITEMS	3.290.5.7100.450.000.00.000		157.62
				FOOD		
10162	3183081		17474SS FOOD ITEMS	3.290.5.7100.450.000.00.000		13,795.95
				FOOD		
10163	3183083		17475SS FOOD ITEMS	3.290.5.7100.450.000.00.000		8,656.29
				FOOD		
				Check No. 38850		22,609.86
10828	3185926		17492SS FOOD ITEMS	3.290.5.7100.450.000.00.000		404.70
				FOOD		
10836	3185954		17490SS FOOD ITEMS	3.290.5.7100.450.000.00.000		16,573.71
				FOOD		
10837	3177595		17491SS FOOD ITEMS	3.290.5.7100.450.000.00.000		2,259.90
				FOOD		
10838	3185961		17493SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,942.83
				FOOD		
10839	3186006		17494SS FOOD ITEMS	3.290.5.7100.450.000.00.000		15,974.30
				FOOD		
11045	3177596		17509SS FOOD ITEMS	3.290.5.7100.450.000.00.000		468.60
				FOOD		
11068	3186728		17511SS FOOD ITEMS	3.290.5.7100.450.000.00.000		2,438.25
				FOOD		
11069	3186730		17508SS FOOD ITEMS	3.290.5.7100.450.000.00.000		8,034.93
				FOOD		
				Check No. 38861		48,097.22
11812	3190284		17529SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,422.84
				FOOD		
				Check No. 38880		1,422.84
				VENDOR TOTAL		72,129.92
RESTAURANT & STORE EQUIPMENT CO - 2048						
11755	984470		17530SS SUPPLIES	3.290.5.7100.410.000.00.000		254.40

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			PO DATE		NAME		
					SUPPLIES GENERAL		
					Check No. 38881		254.40
					VENDOR TOTAL		254.40
RSD/TOTAL CONTROL - 2037							
	11732	24169004-00		5083M CHS FILTER FOR KITCHEN	3.290.5.7100.428.000.00.000		102.00
					REPAIR PARTS & SUPPLIES		
					Check No. 38882		102.00
					VENDOR TOTAL		102.00
SCHOOL DISTRICT #25 - 2979							
	10864			NOV 2022 SALES TAX	3.290.4.4161.100.000.00.000		1,161.68
					REIMB. LUNCH SALES		
					Check No. 38862		1,161.68
					VENDOR TOTAL		1,161.68
SHAMROCK FOODS COMPANY - 22350							
	10656	26879769		17496SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		66.93
	10678	26879770		17495SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		4,300.80
					FOOD		
	11063	26904032		17512SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		5,755.97
					FOOD		
					Check No. 38851		4,367.73
					Check No. 38863		5,755.97
					VENDOR TOTAL		10,123.70
SPEEDY FOODS LLC - 20917							
	10677	4335		25347S - FOOD ITEMS	3.290.5.7100.450.000.00.000		13,083.20
					FOOD		
					Check No. 38852		13,083.20
					VENDOR TOTAL		13,083.20

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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
SYSCO IDAHO - 2135						
11632	240198212		17531SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,445.57
				FOOD		
11633	240206822		17401SS - PRICE ADJUSTMENT PORATOES/INV 240152994	3.290.5.7100.450.000.00.000		-935.65
				FOOD		
				Check No. 38883		1,509.92
				VENDOR TOTAL		1,509.92
U.S. FOODSERVICE, INC. - 16099						
11064	3302054		17514SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,890.05
				FOOD		
11065	3302053		17513SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		7,199.00
				FOOD		
				Check No. 38864		10,089.05
11631	3474971		17532SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		15,236.82
				FOOD		
				Check No. 38884		15,236.82
				VENDOR TOTAL		25,325.87
WAL-MART STORE #01-1955/DIST - 9401						
11116	541407690		17515SS - FOOD ITEMS/VACUUM	3.290.5.7100.410.000.00.000		79.00
				SUPPLIES GENERAL		
11116	541407690		17515SS - FOOD ITEMS/VACUUM	3.290.5.7100.450.000.00.000		243.12
				FOOD		
				Check No. 38885		322.12
				VENDOR TOTAL		322.12
WALLACE PACKAGING, LLC - 19225						
11066	84263		25345S - TRAYS	3.290.5.7100.411.000.00.000		8,730.00
				SUPPLIES TRAY COST		
				Check No. 38865		8,730.00
				VENDOR TOTAL		8,730.00

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

VENDOR NAME

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 179697

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Report Code: BAP_BILLLIST

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

Fund	Description	Amount
290	CHILD NUTRITION	227,543.99
Grand Total		227,543.99

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 179697

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Report Code: BAP_BILLIST

Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	842,512.50
242	SPECIAL GRANTS FUND	4,004.29
243	STATE PROF-TECH ED FUND	8,516.52
245	STATE TECHNOLOGY FUND	44,682.69
246	SDFS STATE TOBACCO TAX	1,110.30
250	ESSERF FUND	310,628.96
251	TITLE I-A BASIC	8,679.91
255	TITLE I-D NEG AND DEL CHILDREN	347.75
257	IDEA PART B	2,434.42
258	IDEA PART B PRESCHOOL	1,165.47
260	MEDICAID	91,849.95
263	CARL PERKINS PROFESSIONAL-TECHNICAL	49,538.00
271	TITLE II-A TEACHER QUALITY	4,903.94
272	MCKINNEY-VENTO HOMELESS	1,577.07
273	TITLE IV 21ST CENTURY CLC	450.00
274	HEAD START	2,017.46
278	HEAD START T.A.N.F. GRANT	172.75
281	IDAHO BLENDED LEARNING FUND	26,759.12
290	CHILD NUTRITION	227,543.99
420	SCHOOL PLANT FACILITY FUND	436,405.52
610	PRINT SHOP FUND	5,290.07
Grand Total		2,070,590.68

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

BILL LIST

BATCH QUEUE ID 179697

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 12/05/2022
End Date : 01/09/2023
FY Period - Task : '6-A2','6-A3','6-A4','6-A5','7-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name