

SCHOOL DISTRICT NO. 25

BILL LIST

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02/06/2023

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 181325

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
14-62 LUMBER LLC - 22711						
12657	685		6040M FMS MELAMINE-PENTABLE FOR CONCESSION STAND	3.420.5.6640.540.122.00.000		48.75
				REMODELING		
				Check No. 351509		48.75
				VENDOR TOTAL		48.75
ABDO PUBLISHING - 8320						
12842	252987	2301667	BOOKS	3.100.5.6220.430.210.00.000		967.75
		11/03/2022		HHS LIBRARY BOOKS	HIMEDI	
12843	253740	2301667	BOOKS	3.100.5.6220.430.210.00.000		47.90
		11/03/2022		HHS LIBRARY BOOKS	HIMEDI	
13329	254470	2302146	NEW NONFICTION	3.100.5.6220.430.467.00.000		759.25
		12/15/2022		LIBRARY BOOKS WAS		
				Check No. 351638		1,774.90
				VENDOR TOTAL		1,774.90
ACE HARDWARE & OUTDOOR SPORTS - 14481						
12697	525822		6089M HHS SCREWS -REPLACE HANDLE	3.100.5.6640.471.530.00.000		2.44
				BUILDING REPAIRS		
				Check No. 351510		2.44
13629	525878		5224M SHOP PAINT	3.420.5.6640.550.530.00.000		49.99
				EQUIPMENT MAINTENANCE		
				Check No. 351750		49.99
				VENDOR TOTAL		52.43
ADI - 13535						
12811	HT8HWM02		4540M SCHOOL SHOP INSTALL SECURITY STSTEM	3.420.5.6640.325.000.00.000		347.28
				REPAIRS & MAINT CONTRACTED		
12812	HT8HWM01		4540M SCHOOL SHOP INSTALL SECURITY SYSTEMS	3.420.5.6640.325.000.00.000		377.94
				REPAIRS & MAINT CONTRACTED		
12810	HT8BVM01		4539M FMS ADD HANDICAP AUTO DOORS	3.420.5.6640.540.000.00.000		376.64
				REMODELING - ADA		
				Check No. 351639		1,101.86
				VENDOR TOTAL		1,101.86

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		PO DATE		NAME		
ADVANCE AUTO PARTS - 21613						
12336	14964-337622		6182M CUSTODIAL CABIN FILTER	3.100.5.6640.428.530.00.000		33.82
				REPAIR PARTS & SUPPLIES		
				Check No. 351395		33.82
				VENDOR TOTAL		33.82
AGPARTS WORLDWIDE - 21554						
12259	036297	2301905	sensor boards	3.420.5.6230.550.106.00.000		119.00
		11/29/2022		DISTRICT TECHNOLOGY EQUIP		
				Check No. 351396		119.00
				VENDOR TOTAL		119.00
AIRGAS USA LLC - 9781						
12628	9133729329	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099		10.80
		11/28/2022		CHS SUPPLIES IOT		
12629	9133668057	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099		110.25
		11/28/2022		CHS SUPPLIES IOT		
12630	9133668056	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099		16.21
		11/28/2022		CHS SUPPLIES IOT		
12631	9133668058	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099		13.24
		11/28/2022		CHS SUPPLIES IOT		
				Check No. 351511		150.50
13319	9133898789	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099		79.86
		11/28/2022		CHS SUPPLIES IOT		
13320	9133898790	2301883	CTE - HHS -Welding gas	3.243.5.5190.410.205.00.099		52.74
		11/28/2022		CHS SUPPLIES IOT		
13318	9133898788	2302239	CTE- HHS Welding- TIG Torch plug	3.243.5.5190.410.205.00.099		1,013.58
		01/06/2023		CHS SUPPLIES IOT		
				Check No. 351640		1,146.18
				VENDOR TOTAL		1,296.68
ALAN SPIDELL - 11061						
12627	1/18/23		5865M - REIMB SHOP MEAL	3.100.5.6640.410.530.00.000		108.20
				SUPPLIES MAINT OFFICE		
				Check No. 351584		108.20
				VENDOR TOTAL		108.20

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ALEX HINRICHS - 11458						
13520	1/22-1/27/23		TRAVEL EXPENSE FETC	3.100.5.6230.396.106.00.000		420.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351781		420.00
				VENDOR TOTAL		420.00
ALEXANDRA RONNEBURG - 13377						
13412	8/22-12/12/22		MILEAGE	3.274.5.5110.381.000.00.000		30.15
				TRAVEL IN DIST		
				Check No. 351724		30.15
				VENDOR TOTAL		30.15
ALEXIA RUTH LOPEZ - 23001						
12476	1/10/23		PAYMENT FOR CHILD CARE 11/10/22 & 12/8/22	3.274.5.6210.396.000.00.000		18.30
				INSERVICE TRAINING - PROF/DEV		
12476	1/10/23		PAYMENT FOR CHILD CARE 11/10/22 & 12/8/22	3.274.5.6210.396.000.00.000		18.30
				INSERVICE TRAINING - PROF/DEV		
12476	1/10/23		PAYMENT FOR CHILD CARE 11/10/22 & 12/8/22	3.278.5.6210.396.000.00.000		1.64
				INSERVICE TRAINING - PROF/DEV		
12476	1/10/23		PAYMENT FOR CHILD CARE 11/10/22 & 12/8/22	3.278.5.6210.396.000.00.000		1.64
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351397		39.88
				VENDOR TOTAL		39.88
ALLYSIA FAWCETT - 13278						
12470	1/10/23		REIMB FOR COLLEGE CREDITS-ADDICTIONS CANSELING	3.271.5.5120.396.108.00.000		274.50
				TEACHER QUALITY PROF DEV		
				Check No. 351426		274.50
				VENDOR TOTAL		274.50
ALSCO/AMERICAN LINEN DIVISION - 5189						
13393	LBLA2356382		6415M MOPS & RAGS	3.100.5.6610.418.530.00.000		106.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 351641		106.50
13606	LBLA2358691		6423M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		266.05
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 351751		266.05
VENDOR TOTAL						372.55
AMAZON CAPITAL SERVICES, INC. - 22976						
12230	1M7G-WXYG-KMMV	2302089 12/09/2022	CTE - Fire Fighting - helmets	3.243.5.5190.410.205.00.099		95.20
12492	1XPR-N6GK-FXC9	2302124 12/14/2022	CTE - CTE Center - LAW Cleaning supplies	3.243.5.5190.410.205.00.099		96.40
12493	1PFV-1WJM-4JRD	2302154 12/29/2022	CTE - CTE CENTER - NAFTAZ picture frames	3.243.5.5190.410.205.00.099		105.98
12240	1QHH-3WMW-3K4C	2302005 12/05/2022	Dry Erase Board	3.100.5.6210.415.121.00.000		288.50
12386	1HX1-VXXC-DT97	2302184 01/03/2023	Filter	3.100.5.6210.415.121.00.000		70.37
12244	1XPL-DDJ9-6H94	2302084 12/09/2022	supplies for Jan Rushton @ Jefferson	3.100.5.5120.410.114.00.000		32.47
12490	1DMK-9PW7-19QD	2302104 12/12/2022	Tendoy P.E. Supplies 12/12/2022	3.100.5.5120.410.114.00.022		79.98
12246	1VY1-PX17-HFWT	2301955 11/30/2022	Sensory items	3.100.5.5120.410.114.00.402		29.98
12312	137M-TMYP-3YRN	2302067 12/08/2022	Amazon Order	3.100.5.5120.410.423.00.000		170.91
12315	1LQF-3VVX-MP61	2301881 11/28/2022	teacher supplies	3.100.5.5120.410.427.00.000	ELSUPP	79.80
12311	1VFX-YY94-L4W7	2302082 12/09/2022	visitor badge covers - office	3.100.5.5120.410.443.00.000	GASUPP	52.48
12406	1GML-HQQY-HV1C	2302160 01/03/2023	9x12 Manila Envelopes	3.100.5.5120.410.475.00.000	LESUPP	100.20
				SUPPLIES WIL	WISUPP	

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		PO DATE		NAME	SHORT NAME
12387	1MYH-1FCR-6HJW	2302216	Curriculum Books for L&C	3.100.5.5120.440.108.00.000	142.12
		01/05/2023		TEXTBOOKS ELEMENTARY	
12223	13H4-7DHK-94D1	2302008	Office Supplies	3.100.5.5150.410.205.00.000	28.99
		12/05/2022		SUPPLIES CHS INSTR OTHER CYSUPP	
12224	1JC4-WYJM-L9LC	2302008	Office Supplies	3.100.5.5150.410.205.00.000	73.00
		12/05/2022		SUPPLIES CHS INSTR OTHER CYSUPP	
12225	1RK6-F13Q-163H	2302013	Science Supplies	3.100.5.5150.410.205.00.035	5.43
		12/05/2022		SUPPLIES CHS CHEMISTRY	
12226	1RJM-HXG6-1CRF	2302013	Science Supplies	3.100.5.5150.410.205.00.035	101.43
		12/05/2022		SUPPLIES CHS CHEMISTRY	
12405	1JRD-W3M9-J1YM	2302200	Printer Cartridge - SPED	3.100.5.5150.410.215.00.000	79.79
		01/04/2023		SUPPLIES PHS INSTR OTHER POSUPP	
12237	1LYQ-3LY4-31PP	2301869	Science Supplies	3.100.5.5150.410.225.00.026	77.93
		11/28/2022		SUPPLIES FMS SCIENCE	FRSC
12316	177D-RT1V-7NK3	2301969	Yoga	3.100.5.5150.440.215.00.000	45.98
		12/01/2022		TEXTBOOKS PHS	POTEXT
12238	1RJH-XLNG-QVYM	2301967	Counceling Center	3.100.5.6110.410.225.00.000	22.94
		12/01/2022		SUPPLIES FMS COUN/ATTN	FRCO
12388	1W6C-VF9R-J1YL	2301919	MICE - CLASSROOM SET	3.100.5.6220.430.205.00.000	185.40
		11/29/2022		LIBRARY BOOKS CHS	CHSLI
12248	1VFR-L747-RHJC	2302106	BOOKS	3.100.5.6220.430.210.00.000	9.99
		12/13/2022		HHS LIBRARY BOOKS	HIMEDI
12249	1T9L-6J46-1NFY	2302106	BOOKS	3.100.5.6220.430.210.00.000	38.81
		12/13/2022		HHS LIBRARY BOOKS	HIMEDI
12241	1VXK-VKLD-HGPM	2302058	Replacements, etc	3.100.5.6220.430.215.00.000	230.88
		12/07/2022		LIBRARY BOOKS PHS	POMEDIA
12242	1M7G-WXYG-CPQ3	2302058	Replacements, etc	3.100.5.6220.430.215.00.000	137.75
		12/07/2022		LIBRARY BOOKS PHS	POMEDIA
12243	1JC4-WYJM-K9P4	2302058	Replacements, etc	3.100.5.6220.430.215.00.000	34.07
		12/07/2022		LIBRARY BOOKS PHS	POMEDIA
12236	1DXP-9VPW-1YD6	2302060	Admin Supplies	3.100.5.6410.410.215.00.000	38.56
		12/08/2022		SUPPLIES PHS SCH ADM	POADMI

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		PO DATE		NAME		
12239	1C9W-33M9-CCL3	2302091	SUPPLIES	3.100.5.6650.410.530.00.000		57.64
		12/12/2022		SUPPLIES GROUNDS		
12489	1JF1-FCCY-5G9P	2302185	TOOLS	3.100.5.6650.410.530.00.000		75.96
		01/04/2023		SUPPLIES GROUNDS		
12229	1FYN-9DGG-797G	2301902	Amazon Docking stations	3.245.5.6230.552.106.00.000		809.39
		11/29/2022		STATE CLASSROOM TECHNOLOGY		
12245	1CXJ-P4LP-GXFV	2301955	Sensory items	3.251.5.5120.410.000.00.000		131.85
		11/30/2022		SUPPLIES	C1ECS	
12246	1VY1-PX17-HFWT	2301955	Sensory items	3.251.5.5120.410.000.00.000		67.80
		11/30/2022		SUPPLIES	C1ECS	
12228	1CQ4-6DLH-FNV6	2302023	Books for Sue	3.271.5.5120.396.108.00.000		55.89
		12/06/2022		TEACHER QUALITY PROF DEV		
12233	17J1-DLJ6-LYJR	2302014	SLP General Supplies	3.274.5.5110.410.000.00.000		64.88
		12/05/2022		SUPPLIES		
12234	1CXJ-P4LP-YXGL	2302014	SLP General Supplies	3.274.5.5110.410.000.00.000		126.70
		12/05/2022		SUPPLIES		
12235	1DQQ-9CD1-LNR1	2302014	SLP General Supplies	3.274.5.5110.410.000.00.000		5.40
		12/05/2022		SUPPLIES		
12235	1DQQ-9CD1-LNR1	2302014	SLP General Supplies	3.278.5.5110.410.000.00.000		17.59
		12/05/2022		SUPPLIES - TANF		
12313	11QW-JH9J-MKML	2302031	Amazon Equipment Order	3.420.5.5120.550.423.00.000		776.20
		12/06/2022		EQUIPMENT ELL	ELEQUI	
12384	1L6C-G1RG-6YVG	2301978	samsung remote	3.420.5.6230.550.106.00.000		169.20
		12/02/2022		DISTRICT TECHNOLOGY EQUIP		
12385	1TDM-RQG6-PQ1V	2301978	samsung remote	3.420.5.6230.550.106.00.000		-169.20
		12/02/2022		DISTRICT TECHNOLOGY EQUIP		
12491	1PR6-77J9-DQ4M	2302232	samsung remote	3.420.5.6230.550.106.00.000		218.00
		01/05/2023		DISTRICT TECHNOLOGY EQUIP		
12314	1XCV-GD14-39N3	2301963	ELECTRIC CHAIR	3.420.5.6640.540.000.00.000		1,559.99
		12/01/2022		REMODELING - ADA		

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12489	1JF1-FCCY-5G9P	2302185	TOOLS	3.420.5.6650.550.530.00.000	239.99
		01/04/2023		EQUIPMENT GROUNDS	
12227	1WCY-HNYJ-4XV1	2302033	Coat for MVA student	3.250.5.5120.410.000.00.215	89.99
		12/06/2022		SUPPLIES - HCY HOMELESS II	
				Check No. 351398	6,752.61
12589	1M14-6YXK-7NRC	2302123	CTE - CHS - Business - Markers	3.243.5.5190.410.205.00.099	63.99
		12/14/2022		CHS SUPPLIES IOT	
12583	1GML-HQQY-KVLX	2302126	CTE PHS Business Supplies	3.243.5.5190.410.205.00.099	227.88
		12/14/2022		CHS SUPPLIES IOT	
12584	1PR6-77J9-NHM6	2302126	CTE PHS Business Supplies	3.243.5.5190.410.205.00.099	113.97
		12/14/2022		CHS SUPPLIES IOT	
12635	1DY4-DTT7-JL6T	2302261	CTE - PHS - Culinary - Supplies	3.243.5.5190.410.205.00.099	59.97
		01/09/2023		CHS SUPPLIES IOT	
12581	1GML-HQQY-19V1	2302125	CTE - CHS - Business Ed - laptop	3.243.5.5190.550.205.00.099	1,159.99
		12/14/2022		CHS EQUIPMENT IOT	
12747	11FV-TYQH-L7ML	2302174	admin/teacher supplies	3.100.5.5120.410.235.00.000	21.99
		01/03/2023		SUPPLIES IMS - 6TH GRADE	
12748	1CWG-PCJ9-6VG1	2302174	admin/teacher supplies	3.100.5.5120.410.235.00.000	17.99
		01/03/2023		SUPPLIES IMS - 6TH GRADE	
12642	1P6H-Y76X-D4KP	2302168	Amazon Order	3.100.5.5120.410.225.00.000	218.27
		01/03/2023		SUPPLIES FMS 6TH GRADE	
12643	1V44-RG39-1PCL	2302168	Amazon Order	3.100.5.5120.410.225.00.000	25.28
		01/03/2023		SUPPLIES FMS 6TH GRADE	
12634	1WWC-KRDP-FHRH	2302268	Printer	3.100.5.6210.415.121.00.000	449.99
		01/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
12586	11MJ-RR1G-CYTM	2302233	Exercise/Cheer Equipment	3.100.5.5120.410.220.00.000	12.43
		01/05/2023		SUPPLIES AMS 6TH GRADE	
12607	14M1-1HK6-7FMC	2302190	Mental Health Supplies	3.242.5.6210.410.000.00.037	42.48
		01/04/2023		SUPPLIES - MENTAL HEALTH MATTERS	
12585	19W4-1LYG-49LL	2302192	Rubiks Cubes, Ink, etc.	3.100.5.5150.410.220.00.000	48.99
		01/04/2023		SUPPLIES - GENERAL AMS	

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12585	19W4-1LYG-49LL	2302192	Rubiks Cubes, Ink, etc.	3.100.5.5150.410.220.00.006	51.74
		01/04/2023		SUPPLIES AMS BAND	
12613	1JWL-K39F-HL9M	2302212	Space Heaters/Dry Erase Board	3.100.5.5150.410.220.00.022	128.85
		01/04/2023		SUPPLIES AMS PE	
12586	11MJ-RR1G-CYTM	2302233	Exercise/Cheer Equipment	3.100.5.5150.410.220.00.022	212.75
		01/05/2023		SUPPLIES AMS PE	
12585	19W4-1LYG-49LL	2302192	Rubiks Cubes, Ink, etc.	3.100.5.5150.410.220.00.027	19.99
		01/04/2023		SUPPLIES AMS SOC SCI	
12644	1VY7-YLD7-6FNX	2301973	supplies	3.100.5.5120.410.415.00.000	90.61
		12/01/2022		SUPPLIES CHU	CHSUPP
12746	1JCT-VQDQ-LWYM	2302256	Pencil Sharpener/Behavior Tools	3.100.5.5120.410.431.00.000	60.82
		01/09/2023		SUPPLIES GRE	GRSUPP
12582	1JQC-NFKN-LP3P	2302159	bibs for HHS	3.100.5.5150.410.122.00.000	39.98
		01/03/2023		SUPPLIES SEC DIRECTOR	
12591	1XPR-N6GK-NNRV	2302164	headphones for Colleen Settell @ CHS	3.100.5.5150.410.122.00.000	35.18
		01/03/2023		SUPPLIES SEC DIRECTOR	
12637	1KCM-TC6P-117D	2302054	Classroom Supplies	3.100.5.5150.410.215.00.000	266.98
		12/07/2022		SUPPLIES PHS INSTR OTHER	POSUPP
12743	1GHM-YC69-1F36	2302169	Supplies / Attendance & Main Office	3.100.5.5150.410.215.00.000	82.54
		01/03/2023		SUPPLIES PHS INSTR OTHER	POSUPP
12587	1PXJ-MDDK-KJ3V	2302173	English novels	3.100.5.5150.410.235.00.015	265.30
		01/03/2023		SUPPLIES IMS ENGLISH	
12587	1PXJ-MDDK-KJ3V	2302173	English novels	3.100.5.5150.410.235.00.020	364.00
		01/03/2023		SUPPLIES IMS READING	IRREAD
12749	1GCY-74MY-7QLH	2302219	Science & cheer supplies	3.100.5.5150.410.235.00.026	28.48
		01/05/2023		SUPPLIES IMS SCIENCE	
12781	1W3D-HNPC-7FGC	2301969	Yoga	3.100.5.5150.440.215.00.000	1,057.88
		12/01/2022		TEXTBOOKS PHS	POTEXT
12619	17JV-3YHJ-9N3N	2302042	Pharm Tech	3.100.5.5150.440.215.00.000	102.00
		12/06/2022		TEXTBOOKS PHS	POTEXT
12742	1TNT-VMHY-4N7X	2302205	Band	3.100.5.5150.440.215.00.000	30.94
		01/04/2023		TEXTBOOKS PHS	POTEXT

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
12749	1GKY-74MY-7QLH	2302219	Science & cheer supplies	3.100.5.5320.410.235.00.004	
		01/05/2023		ATHLETIC SUPPLIES	
12748	1CWG-PCJ9-6VG1	2302174	admin/teacher supplies	3.100.5.6410.410.235.00.000	17.99
		01/03/2023		SUPPLIES IMS SCH ADM	
12641	17RV-PC3H-7CHX	2302257	SUPPLIES	3.100.5.6640.471.530.00.000	257.95
		01/09/2023		BUILDING REPAIRS	
12744	1NCQ-RGH9-JKXX	2302276	CASTERS	3.100.5.6640.471.530.00.000	43.64
		01/09/2023		BUILDING REPAIRS	
12745	1XXW-R617-KJPN	2302130	WIRE	3.100.5.6650.410.530.00.000	104.94
		12/15/2022		SUPPLIES GROUNDS	
12750	1WGT-M4DF-1D4X	2302284	Totes	3.251.5.5120.410.000.00.000	43.71
		01/09/2023		SUPPLIES	C1ECS
12590	14TP-737K-KTD1	2302131	Conscious Discipline book	3.251.5.6210.396.000.00.000	49.99
		12/15/2022		INSERVICE TRAINING - PROF/DEV	C1INS
12754	1Y6C-MYRM-HTQ7	2302337	Blackout Curtain, Green Cardstock	3.274.5.5110.410.000.00.000	24.52
		01/11/2023		SUPPLIES	
12580	11MJ-RR1G-CYVK	2302241	Coffee Maker	3.274.5.7200.410.000.00.000	270.76
		01/06/2023		SUPPLIES PARENT INVOL	
12754	1Y6C-MYRM-HTQ7	2302337	Blackout Curtain, Green Cardstock	3.278.5.5110.410.000.00.000	7.42
		01/11/2023		SUPPLIES - TANF	
12580	11MJ-RR1G-CYVK	2302241	Coffee Maker	3.278.5.7200.410.000.00.000	24.19
		01/06/2023		PARENT INVOLVE SUPPLY	
12613	1JWL-K39F-HL9M	2302212	Space Heaters/Dry Erase Board	3.420.5.5150.550.220.00.000	91.11
		01/04/2023		EQUIPMENT ALAMEDA	
12613	1JWL-K39F-HL9M	2302212	Space Heaters/Dry Erase Board	3.420.5.5150.550.220.00.022	25.92
		01/04/2023		EQUIPMENT ALAMEDA PE	
12608	1TDM-RQG6-PKQM	2302188	LAG POLE EXTENSION TOOL	3.420.5.6640.550.530.00.000	149.98
		01/04/2023		EQUIPMENT MAINTENANCE	
				Check No. 351512	6,436.37
12836	17WV-J79Y-6JK1	2302374	CTS - CTE CENTER - Professional Development Books	3.243.5.5190.410.205.00.099	51.98
		01/13/2023		CHS SUPPLIES IOT	
12837	143V-WNTH-6HH3	2302374	CTS - CTE CENTER - Professional Development Books	3.243.5.5190.410.205.00.099	57.94
		01/13/2023		CHS SUPPLIES IOT	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
13312	1MTL-DKGJ-44MK	2302073	Kids play kits and crafts	3.100.5.6210.415.121.00.000	245.79
		12/08/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
12833	14NK-LFDF-9TDY	2302267	Mouse pads	3.100.5.6210.415.121.00.000	192.92
		01/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
12839	1DY4-DTT7-FVLW	2302297	Paint	3.100.5.6210.415.121.00.000	47.26
		01/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13313	1GND-17WV-F31L	2302351	Socks	3.100.5.6210.415.121.00.000	139.86
		01/11/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13328	1WF3-734R-9L9R	2302333	Equipment for PE class	3.420.5.5170.550.250.00.022	119.18
		01/11/2023		NEW HORIZON PE EQUIPMENT	
12835	1P63-V9CV-4JJC	2302277	Kindergarten Registration Supplies	3.100.5.5120.410.114.00.402	570.19
		01/09/2023		SUPPLIES - EXT YR READING	
13311	166P-VNGH-1NF7	2302307	Amazon - File Folders	3.100.5.5120.410.423.00.000	127.59
		01/10/2023		SUPPLIES ELL	ELSUPP
12862	1NCQ-RGH9-MLJL	2302304	Safety Updates	3.100.5.5120.410.431.00.000	136.76
		01/10/2023		SUPPLIES GRE	GRSUPP
12866	1467-44DQ-37D6	2302376	Files/Pencil Sharpener/privacy screen	3.100.5.5120.410.431.00.000	196.63
		01/13/2023		SUPPLIES GRE	GRSUPP
13271	1M9P-PHFF-3KX4	2302359	School Supplies	3.100.5.5120.410.439.00.000	189.48
		01/12/2023		SUPPLIES JEF	JESUPP
12841	1HFX-DNJR-14H9	2302344	Tissues & Dry erase pockets	3.100.5.5120.410.467.00.000	51.57
		01/11/2023		SUPPLIES WAS	WASUPP
13352	1G63-3DXH-JL43	2302360	Orange Cardstock, envelopes	3.100.5.5120.410.475.00.000	151.50
		01/12/2023		SUPPLIES WIL	WISUPP
13353	1HK3-PRV6-1TLN	2302360	Orange Cardstock, envelopes	3.100.5.5120.410.475.00.000	30.98
		01/12/2023		SUPPLIES WIL	WISUPP
13372	1JKR-T644-7VGV	2302227	Office Supplies	3.100.5.5150.410.205.00.000	38.34
		01/05/2023		SUPPLIES CHS INSTR OTHER	CYSUPP
13430	1GP3-47VC-4XT9	2302435	Office Supplies	3.100.5.5150.410.205.00.000	38.26
		01/19/2023		SUPPLIES CHS INSTR OTHER	CYSUPP

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
13343	1V3N-L3YD-N7FX	2301785	Classroom Supplies - Art	3.100.5.5150.410.215.00.000	508.97
		11/14/2022		SUPPLIES PHS INSTR OTHER	POSUPP
13344	19YP-Q6LH-FDNT	2301785	Classroom Supplies - Art	3.100.5.5150.410.215.00.000	851.12
		11/14/2022		SUPPLIES PHS INSTR OTHER	POSUPP
13373	1CMJ-64MY-1PV9	2301785	Classroom Supplies - Art	3.100.5.5150.410.215.00.000	-26.98
		11/14/2022		SUPPLIES PHS INSTR OTHER	POSUPP
13354	19L3-MJXV-1TLF	2302043	Classroom Supplies	3.100.5.5150.410.215.00.000	246.84
		12/06/2022		SUPPLIES PHS INSTR OTHER	POSUPP
13315	1L6L-T6YR-7WMT	2301997	Printer Cartridges	3.100.5.5150.410.215.00.016	38.79
		12/02/2022		SUPPLIES PHS FOR LANG	POLANG
13316	1TKK-4G7G-7T9W	2302017	Classroom supplies - Math	3.100.5.5150.410.215.00.019	36.99
		12/05/2022		SUPPLIES PHS MATH	POMATH
12840	1HPC-THT4-1RFT	2302317	supplies	3.100.5.5150.410.235.00.019	64.62
		01/10/2023		SUPPLIES IMS MATH	
13417	11V1-QPM7-FY17	2302349	Comm 101	3.100.5.5150.440.215.00.000	140.85
		01/11/2023		TEXTBOOKS PHS	POTEXT
13418	1Y6C-MYRM-4VJF	2302316	Office chair	3.100.5.6410.410.235.00.000	602.79
		01/10/2023		SUPPLIES IMS SCH ADM	
13419	11C7-YVVV-9DD1	2302407	Admin supply	3.100.5.6410.410.235.00.000	75.98
		01/17/2023		SUPPLIES IMS SCH ADM	
12850	14VK-LKQT-D1RQ	2302225	Explorer Club Art Supplies	3.100.5.6410.410.443.00.000	260.82
		01/05/2023		SUPPLIES LEW SCH ADM	LEADMI
12851	19LR-WKM9-FKH9	2302225	Explorer Club Art Supplies	3.100.5.6410.410.443.00.000	12.99
		01/05/2023		SUPPLIES LEW SCH ADM	LEADMI
13314	1PH3-LN1X-DWPY	2302446	BACKUP CAMERAS	3.100.5.6640.428.530.00.000	197.96
		01/19/2023		REPAIR PARTS & SUPPLIES	
13437	11MY-61NJ-LK43	2302414	SUPPLIES	3.100.5.6650.410.530.00.000	74.50
		01/18/2023		SUPPLIES GROUNDS	
12861	14VX-LKQT-HM74	2302247	CTE - CTS supplies	3.243.5.5190.410.151.00.000	100.32
		01/06/2023		SUPPLIES PROF-TECH	SCHOOL
12834	1MCR-1GPT-3196	2302122	Dice for Family night	3.251.5.5120.410.000.00.000	4.30
		12/14/2022		SUPPLIES	C1ECS

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
12838	17RV-PC3H-KHJY	2302275	Post Its	3.251.5.5120.410.000.00.000		35.80
		01/09/2023		SUPPLIES	C1ECS	
13439	1WF3-734R-PDKH	2302398	Mirrors and PD book	3.251.5.5120.410.000.00.000		311.89
		01/17/2023		SUPPLIES	C1ECS	
12834	1MCR-1GPT-3196	2302122	Dice for Family night	3.251.5.7200.383.000.00.000		78.89
		12/14/2022		PARENT ACTIVITIES	C1PAR	
13438	1KRQ-X11Q-31KL	2302434	Cards for Math Night	3.251.5.7200.383.000.00.000		94.40
		01/19/2023		PARENT ACTIVITIES	C1PAR	
13371	13F6-TQXH-LMH1	2302412	tassels vor VOICE, folders for SPED files	3.257.5.5210.410.000.00.000		92.77
		01/18/2023		SUPPLIES GENERAL		
12863	1VV3-KTNF-C9L6	2302199	Media Center Supplies for Sensory Boxes	3.274.5.5110.410.000.00.000		42.46
		01/04/2023		SUPPLIES		
12864	1NQP-KHGY-11PQ	2302199	Media Center Supplies for Sensory Boxes	3.274.5.5110.410.000.00.000		96.59
		01/04/2023		SUPPLIES		
12865	1GHM-YC69-KMJQ	2302199	Media Center Supplies for Sensory Boxes	3.274.5.5110.410.000.00.000		24.37
		01/04/2023		SUPPLIES		
12865	1GHM-YC69-KMJQ	2302199	Media Center Supplies for Sensory Boxes	3.278.5.5110.410.000.00.000		14.60
		01/04/2023		SUPPLIES - TANF		
				Check No. 351642		6,368.86
13586	1PLP-D69V-7YYPX	2302525	CTE - CHS - Business - Video Cameras	3.243.5.5190.410.205.00.099		599.96
		01/25/2023		CHS SUPPLIES IOT		
13536	191F-GQT1-LKT6	2302380	Flex Classes/Counselling Center	3.100.5.5120.410.225.00.000		94.94
		01/13/2023		SUPPLIES FMS 6TH GRADE		
13539	1XNY-MCW4-KR6J	2302269	Indoor garden items	3.100.5.6210.415.121.00.000		55.71
		01/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13540	1RNN-NYXN-41QY	2302269	Indoor garden items	3.100.5.6210.415.121.00.000		568.06
		01/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13583	1P7C-H4CH-FJQF	2302468	Chess sets	3.100.5.6210.415.121.00.000		345.36
		01/20/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13589	1N4R-D6NP-RLC9	2302470	Books for CAKE Awards/Cade Holverson	3.100.5.6210.415.121.00.000		47.78
		01/20/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
13582	1PH9-TYJC-VWQK	2302562	World globe, work table, dry erase markers	3.100.5.6210.415.121.00.000	661.95
		01/26/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13532	1D34-7F43-LV9D	2302373	Classroom Supplies - Science/Attendance/Drama	3.100.5.5150.410.215.00.011	9.50
		01/13/2023		PHS SUPPLIES - DRAMA	
13532	1D34-7F43-LV9D	2302373	Classroom Supplies - Science/Attendance/Drama	3.242.5.5150.410.215.00.001	8.99
		01/13/2023		SUPPLIES - GREENHOUSE GRANT	
13537	1F4N-6QYT-PKHJ	2302368	Kindergarten Registration Buddy Readers	3.100.5.5120.410.114.00.402	515.34
		01/12/2023		SUPPLIES - EXT YR READING	
13538	1DKT-W67M-4CNF	2302368	Kindergarten Registration Buddy Readers	3.100.5.5120.410.114.00.402	257.67
		01/12/2023		SUPPLIES - EXT YR READING	
13603	17MN-D99F-6YVL	2302377	Behavior Strategies Materials	3.100.5.5120.410.114.00.402	59.99
		01/13/2023		SUPPLIES - EXT YR READING	
13581	1RNN-NYXN-PKT4	2302427	Kindergarten Registration - Bags	3.100.5.5120.410.114.00.402	584.91
		01/18/2023		SUPPLIES - EXT YR READING	
13530	1XRC-H717-1NHP	2302420	Tooth boxes, colored clipboards	3.100.5.5120.410.455.00.000	56.70
		01/18/2023		SUPPLIES SYR	SYSUPP
13534	139M-GLVL-6PHR	2302433	Yoga balls for Kim Beason Schmidt @ L.I.N.C. ISU	3.100.5.5150.410.122.00.000	33.97
		01/19/2023		SUPPLIES SEC DIRECTOR	
13584	1J1P-F1JN-1HNY	2302545	Moving bags for L.I.N.C. @ ISU Kim Beason Schmidt	3.100.5.5150.410.122.00.000	42.99
		01/26/2023		SUPPLIES SEC DIRECTOR	
13531	1T61-P1FL-4KJT	2302385	Teacher/ Admin supplies	3.100.5.5150.410.210.00.000	207.38
		01/13/2023		SUPPLIES HHS INSTR OTHER	HISUPP
13532	1D34-7F43-LV9D	2302373	Classroom Supplies - Science/Attendance/Drama	3.100.5.6110.410.215.00.000	71.99
		01/13/2023		SUPPLIES PHS COUN/ATTN	POCOUN
13535	1YQW-VTMQ-3MT1	2302380	Flex Classes/Counselling Center	3.100.5.6110.410.225.00.000	17.99
		01/13/2023		SUPPLIES FMS COUN/ATTN	FRCO
13541	16CD-MWLW-7L6W	2302460	Fidget Toys	3.246.5.6210.410.000.00.000	25.94
		01/20/2023		SUPPLIES	
13600	1G7F-KJMF-GPWQ	2302377	Behavior Strategies Materials	3.251.5.5120.410.000.00.000	128.16
		01/13/2023		SUPPLIES	C1ECS
13603	17MN-D99F-6YVL	2302377	Behavior Strategies Materials	3.251.5.5120.410.000.00.000	334.47
		01/13/2023		SUPPLIES	C1ECS

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13533	11DQ-JV6M-73CC	2302280	Tables	3.420.5.5120.550.443.00.000		912.92
		01/09/2023		EQUIPMENT LEW	LEEQUI	
				Check No. 351752		5,642.67
				VENDOR TOTAL		25,200.51
AMAZON.COM CREDIT - 16386						
13251	BYPgyvnNCjtq	2301286	Dry Erase Board	3.100.5.6210.415.121.00.000		-308.90
		10/10/2022		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
13247	785646945458	2301746	BOOKS - Library	3.100.5.6220.430.210.00.000		128.82
		11/09/2022		HHS LIBRARY BOOKS	HIMEDI	
13248	798784574563	2301678	Cork board, table	3.251.5.5120.410.000.00.000		623.85
		11/04/2022		SUPPLIES	C1ECS	
13249	877544674459	2301678	Cork board, table	3.251.5.5120.410.000.00.000		346.13
		11/04/2022		SUPPLIES	C1ECS	
13252	CdXFJavufBRU	2300318	Classroom Supplies	3.420.5.5150.550.215.00.000		-294.14
		08/08/2022		EQUIPMENT PHS	POEQUI	
13250	939595665964	2301535	Supplies	3.420.5.5150.550.230.00.000		-338.90
		10/25/2022		EQUIPMENT HMS	HAEQUI	
				Check No. 351643		156.86
				VENDOR TOTAL		156.86
AMBER HOSKINS - 13400						
12598	1/12/23		REIB AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		203.58
				SUPPLIES - GENERAL CCLC		
				#12		
12599	1/12/23-2		REIMB AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		158.42
				SUPPLIES - GENERAL CCLC		
				#12		
12707	1/23/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		145.06
				SUPPLIES - GENERAL CCLC		
				#12		
				Check No. 351545		507.06
				VENDOR TOTAL		507.06

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AMBER SIMS - 11830						
13346	1/20/23		REIMB-CLASSROOM SUPPLIES/FABRIC & ART	3.274.5.5110.410.000.00.000		37.80
				SUPPLIES		
13346	1/20/23		REIMB-CLASSROOM SUPPLIES/BASKETS/PENCILS/NOTE PADS	3.274.5.5110.410.000.00.000		31.25
				SUPPLIES		
13346	1/20/23		REIMB-CLASSROOM SUPPLIES/WATER BOTTLES/BASKETS/WB	3.274.5.5110.410.000.00.000		30.00
				SUPPLIES		
13346	1/20/23		REIMB-CLASSROOM SUPPLIES/BOOKS IN PASHTO	3.274.5.5110.410.000.00.000		115.13
				SUPPLIES		
13347	1/23/23		REIMB-PARENT INVOLVEMENT/PIZZA SUPPLIES	3.274.5.7200.410.000.00.000		44.49
				SUPPLIES PARENT INVOL		
				Check No. 351732		258.67
				VENDOR TOTAL		258.67
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
12552	204526		5758M RAMP GREENACRES	3.100.5.6640.471.530.00.000		92.39
				BUILDING REPAIRS		
				Check No. 351513		92.39
				VENDOR TOTAL		92.39
AMY BOWIE - 2354						
13527	1/22-1/27/23		TRAVEL EXPENSE	3.100.5.6230.396.106.00.000		2,051.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351757		2,051.00
				VENDOR TOTAL		2,051.00
ANDERSON, JULIAN & HULL, LLP - 15940						
12471	79090		PROFESSIONAL SER NOV 2022	3.100.5.6320.311.105.00.000		643.50
				LEGAL SERVICES		
				Check No. 351399		643.50
				VENDOR TOTAL		643.50
ANDERSONS, INC. - 152						
12665	2155018		6156M SHOP PLANNING OFFICE	3.100.5.6640.471.530.00.000		46.81
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12765	2155241		6157M PHS ROOM 223 DIFFUSER/TIES/INSULATED FLEX	3.100.5.6640.471.530.00.000		221.32
				BUILDING REPAIRS		
				Check No. 351514		268.13
12804	2155485		6070M SHOP UPPEROFFICE	3.100.5.6640.471.530.00.000		64.91
				BUILDING REPAIRS		
				Check No. 351644		64.91
				VENDOR TOTAL		333.04
ANDREA WOODS - 13097						
12423	12/5-12/16/22		MILEAGE/HS	3.274.5.5110.381.000.00.000		17.58
12425	12/5/22		MILEAGE/TANF	3.278.5.5110.381.000.00.000		5.16
				IN DISTRICT TRAVEL		
				Check No. 351504		22.74
				VENDOR TOTAL		22.74
ANDREW PAULES - 678						
13608	11/2/23-12/19/23		MILEAGE	3.100.5.5150.381.122.00.000		72.12
				TRAVEL IN DIST SEC		
				Check No. 351797		72.12
				VENDOR TOTAL		72.12
ANIXTER INC - 12836						
12296	26K162026		5421M - CABINET/DRAWER LOCKS	3.420.5.6640.325.000.00.000		279.09
				REPAIRS & MAINT CONTRACTED		
12297	26K162028		5421M - CABINET/DRAWER LOCKS	3.420.5.6640.325.000.00.000		391.44
				REPAIRS & MAINT CONTRACTED		
12298	26K162027		5421M - CABINET/DRAWER LOCKS	3.420.5.6640.325.000.00.000		150.49
				REPAIRS & MAINT CONTRACTED		
12299	26K162348		5422M - IN HILLS RM 1/21 DOOR STOPS	3.420.5.6640.540.000.00.000		135.06
				REMODELING - ADA		
				Check No. 351400		956.08
13462	26K163345		6352M - DOOR CLOSURES	3.420.5.6640.540.000.00.000		4,498.84

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REMODELING - ADA		
				Check No. 351753		4,498.84
				VENDOR TOTAL		5,454.92
ARCHETYPE INNOVATIONS, LLC - 22997						
12543	11152	2302238	CTE - CHS - Med Asst software	3.243.5.5190.410.205.00.099		1,050.00
		01/06/2023		CHS SUPPLIES IOT		
				Check No. 351515		1,050.00
				VENDOR TOTAL		1,050.00
ASHLEY MARLEY - 11603						
12448	1/10/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		182.12
				SUPPLIES - CCLC #14		
				Check No. 351454		182.12
				VENDOR TOTAL		182.12
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688						
12821	INV0000000869		MEDICAID ADMINISTRATIVE FEE	3.100.5.6510.310.104.00.000		3,615.94
				OTHER PROF/TECH SERVICES		
				Check No. 351646		3,615.94
				VENDOR TOTAL		3,615.94
AUTO ZONE - 18111						
12466	1190358944		6279M HHS H WHEELER REPAIR	3.100.5.6640.481.530.00.000		14.72
				EQUIPMENT REPAIR		
				Check No. 351402		14.72
				VENDOR TOTAL		14.72
BANNOCK COUNTY LANDFILL - 9505						
12335	02-01254269		5757M HHS WATER DAMAGE WASTE REMOVAL	3.100.5.6610.337.530.00.000		25.55
				LAND FILL FEE		
				Check No. 351404		25.55
				VENDOR TOTAL		25.55

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
BANNOCK YOUTH FOUNDATION - 3653						
13332	2020/2021 1ST 1/2		EDUCATIONAL AND TUTORING SER TO NEGLECTED CHILD BH	3.251.5.5150.310.000.00.000		5,517.00
				TUTORIAL - BANNOCK HOUSE		
				Check No. 351647		5,517.00
				VENDOR TOTAL		5,517.00
BARNES & NOBLE BOOKSELLERS, INC. - 289						
13505	4337824	2301336	IBOB titles	3.100.5.6220.430.215.00.000		344.19
		10/13/2022		LIBRARY BOOKS PHS	POMEDIA	
13505	4337824	2301336	IBOB titles	3.242.5.5150.430.220.00.000		576.80
		10/13/2022		AMS - LIBRARY BOOKS		
13505	4337824	2301336	IBOB titles	3.242.5.5150.430.225.00.000		576.80
		10/13/2022		FMS - LIBRARY BOOKS		
13505	4337824	2301336	IBOB titles	3.242.5.5150.430.230.00.000		576.80
		10/13/2022		HMS - LIBRARY BOOKS		
13505	4337824	2301336	IBOB titles	3.242.5.5150.430.235.00.000		576.80
		10/13/2022		IMS - LIBRARY BOOKS		
				Check No. 351756		2,651.39
				VENDOR TOTAL		2,651.39
BEAR LAKE TRAILER SALES LLC - 21905						
12775	10007631		5744M SHOP PM TRAILER E-55	3.100.5.6640.481.530.00.000		115.99
				EQUIPMENT REPAIR		
				Check No. 351519		115.99
13392	10007680		5746M SHOP TRAILER PM E-LL	3.100.5.6640.481.530.00.000		69.99
				EQUIPMENT REPAIR		
				Check No. 351650		69.99
				VENDOR TOTAL		185.98
BIO CORPORATION - 12764						
12756	1045473	2301741	Science Classroom Supplies	3.100.5.5150.440.215.00.000		1,147.91
		11/09/2022		TEXTBOOKS PHS	POTEXT	
				Check No. 351520		1,147.91
				VENDOR TOTAL		1,147.91

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
BIO-RAD LABORATORIES, INC - 1482						
12824	906051235	2301056	AP Science Supplies	3.100.5.5150.410.210.00.001		433.82
		09/26/2022		SUPPLIES HHS ADV PLAC	HIADPL	
12825	906059090	2301056	AP Science Supplies	3.100.5.5150.410.210.00.001		202.23
		09/26/2022		SUPPLIES HHS ADV PLAC	HIADPL	
				Check No. 351651		636.05
				VENDOR TOTAL		636.05
BOYS TOWN PRESS - 4076						
12372	BTH-1PH-ID		PRE-HIRE ASSESSMENT FOR K. D.	3.257.5.6210.396.000.00.000		154.50
				PROFESSIONAL DEVELOPMENT		
				Check No. 351405		154.50
				VENDOR TOTAL		154.50
BRAINPOP - 19630						
13486	US396491	2302410	Brain Pop Subscription	3.100.5.5120.410.220.00.000		130.00
		01/18/2023		SUPPLIES AMS 6TH GRADE		
13486	US396491	2302410	Brain Pop Subscription	3.100.5.5150.410.220.00.027		100.00
		01/18/2023		SUPPLIES AMS SOC SCI		
				Check No. 351758		230.00
				VENDOR TOTAL		230.00
BRANDI SCHUELKE - 10254						
12521	7/26-7/27/22.		REPL CK #348834/VISIBLE LEARNING CONF EXP	3.271.5.5120.396.108.00.000		116.40
				TEACHER QUALITY PROF DEV		
				Check No. 351484		116.40
				VENDOR TOTAL		116.40
BREANNA WARD - 22968						
12418	1/10/23		REIMB-AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		26.38
				SUPPLIES - GENERAL CCLC #12		
				Check No. 351406		26.38
				VENDOR TOTAL		26.38

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
BRIAN'S TIRE & AUTO POINTS - 14599						
12465	1049052		6119M SHOP TRUCK 26 REAR TIRES	3.100.5.6640.428.530.00.000		969.80
				REPAIR PARTS & SUPPLIES		
				Check No. 351407		969.80
13390	1049299		5747M SHOP PM TRAILER E-LL	3.100.5.6640.481.530.00.000		127.45
				EQUIPMENT REPAIR		
13413	1049185		5743M SHOP E-73 TRAILER PM	3.100.5.6640.481.530.00.000		166.45
				EQUIPMENT REPAIR		
				Check No. 351652		293.90
				VENDOR TOTAL		1,263.70
BUREAU OF EDUCATION & RESEARCH, INC - 7422						
13355	5114342	2302282	BERS Conf Registration fees	3.251.5.6210.396.000.00.000		279.00
		01/09/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 351654		279.00
13508	5115862	2302387	BERS Conf Registration fees	3.251.5.6210.396.000.00.000		777.00
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 351759		777.00
				VENDOR TOTAL		1,056.00
C-A-L STORES COMPANIES INC - 415						
12342	35339/4		6254M COAT	3.100.5.6610.418.530.00.000		129.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
12348	35397/4		6179M CUSTODAIL MENS COAT	3.100.5.6610.418.530.00.000		56.99
				CUSTODIAL SUPPLIES SHOP	SHCUST	
12343	35324/4		5878M WILCOX MILK COOLER WHEELS	3.100.5.6640.471.530.00.000		39.96
				BUILDING REPAIRS		
12462	35487/4		5889M NEW HORIZON	3.100.5.6640.471.530.00.000		33.96
				BUILDING REPAIRS		
12463	35486/4		5889M NEW HORIZON GATE ISSUES-OFFSET LINK & CHAIN	3.100.5.6640.471.530.00.000		26.98
				BUILDING REPAIRS		
12464	35490/4		5889M NEW HORIZON GUMOUT JET SPRY CARB & CHOKE	3.100.5.6640.471.530.00.000		39.95
				BUILDING REPAIRS		

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12344	35353/4		6276M INDIAN HILLS CHAIN TIGHTENERS	3.100.5.6640.481.530.00.000		29.98
12346	35437/4		5549M SHOP INKZALL FINE PT/LDY GLOVE/WELD TUBE/BLA	3.100.5.6650.410.530.00.000		113.40
12347	35377/4		3914M PAIRS OF GLOVES	3.100.5.6650.410.530.00.000		32.98
13614	35614/4		6381M SHOP SUPPLIES JACKET/BELTS/SYRINGES	3.100.5.6610.418.530.00.000		100.43
				CUSTODIAL SUPPLIES SHOP	SHCUST	504.19
				Check No. 351760		100.43
				VENDOR TOTAL		604.62
CAFE RIO MEXICAN GRILL - 20256						
13325	1219299453	2301994 12/02/2022	staff lunch from Cafe Rio on 12/16/22	3.100.5.6410.410.415.00.000		820.59
13488	0125-301599	2302485 01/23/2023	Lunch for Key Communicators	3.100.5.6320.313.121.00.000	CHADMN	351.71
				PUBLISHING & ADVERTISING		820.59
				Check No. 351761		351.71
				VENDOR TOTAL		1,172.30
CAMILYN TURNER - 11281						
13459	1/17-1/20/23		MILEAGE	3.274.5.5110.381.000.00.000		55.20
				TRAVEL IN DIST		55.20
				Check No. 351816		55.20
				VENDOR TOTAL		55.20
CANDEE CARTER - 23005						
12712	1/17/23		REIMB DEPOSIT FOR MONTESSORI PROGRAM	3.100.4.4140.010.000.00.000		180.00
				TUITION - MONTESSORI		180.00
				Check No. 351522		180.00
				VENDOR TOTAL		180.00
CARL SMART - 6257						
12753	1/18/23		CASH FOR HEALTH FAIR 2023	3.100.5.6210.317.118.00.000		250.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FITNESS & WELLNESS		
					Check No. 351583		250.00
					VENDOR TOTAL		250.00
CARRI THOMASON - 10571							
	12426	12/1-12/15/22		MILEAGE	3.100.5.6210.396.108.00.000		49.92
					PROFESSIONAL DEVELOPMENT		
					Check No. 351500		49.92
					VENDOR TOTAL		49.92
CASEY OLIVER - 10881							
	12474	12/4-12/16/22		MILEAGE	3.100.5.5150.381.122.00.000		28.38
					TRAVEL IN DIST SEC		
					Check No. 351467		28.38
					VENDOR TOTAL		28.38
CATHY LOZMACK - 657							
	12600	1/10/23		REIMB FOR WELLNESS BREAKFAST FROM DONATIONS	3.242.5.5110.410.000.00.415		652.27
					SUPPLIES - GENERAL		
					Check No. 351559		652.27
					VENDOR TOTAL		652.27
CAXTON PRINTERS, LTD. - 444							
	12826	1045626	2302201	Warehouse Instructional Inventory Needs	3.100.1.1150.000.000.00.000		517.50
			01/04/2023		INVENTORY		
	13487	1045768	2302358	Band Aids - Inventory Replenish	3.100.1.1150.000.000.00.000		621.00
			01/12/2023		INVENTORY		
					Check No. 351762		621.00
					VENDOR TOTAL		1,138.50
CDW GOVERNMENT LLC - 17960							
	12544	FX92838	2302203	CTE color printer	3.243.5.5190.550.205.00.099		608.56
			01/04/2023		CHS EQUIPMENT IOT		
					Check No. 351523		608.56

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		PO DATE		NAME		
12845	GC87934	2302336	TSC Barcode Label maker	3.245.5.6230.552.106.00.000		741.98
		01/11/2023		STATE CLASSROOM TECHNOLOGY		
13324	FQ17125	2301979	ViewSonic TV remote	3.420.5.6230.550.106.00.000		464.90
		12/02/2022		DISTRICT TECHNOLOGY EQUIP		
12846	GD62386	2302379	headphones for istation	3.420.5.6230.550.106.00.000		1,928.55
		01/13/2023		DISTRICT TECHNOLOGY EQUIP		
12857	GG58616	2302379	headphones for istation	3.420.5.6230.550.106.00.000		6.45
		01/13/2023		DISTRICT TECHNOLOGY EQUIP		
					Check No. 351657	3,141.88
					VENDOR TOTAL	3,750.44
CENTURYLINK - 4394						
12450	1/21/23		208-238-3038 621B NHC LINE 1	3.100.5.6610.351.106.00.000		56.38
				TELEPHONE - VOICE CHARGES		
					Check No. 351409	56.38
13298	1/13/23		208-232-0388 753B FMS/CHS ELEVATOR	3.100.5.6610.351.106.00.000		144.56
				TELEPHONE - VOICE CHARGES		
					Check No. 351658	144.56
					VENDOR TOTAL	200.94
CHRISTINE PARSONS - 23009						
13435	1/25/23		FEB 2023 BILLING/MEDICAL	3.100.5.6910.240.118.00.000		112.00
				MEDICAL INSURANCE - OGI SWEEP		
					Check No. 351659	112.00
					VENDOR TOTAL	112.00
CITY OF POCATELLO - 507						
12340	1/6/23		NEW HORIZONS	3.100.5.6610.336.250.00.000		939.21
				WATER/SEWER NEW HORIZONS		
12340	1/6/23		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,145.07
				WATER/SEWER ED CENTER		

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12340	1/6/23		ED CENTER	3.100.5.6610.336.100.00.000		711.88
				WATER/SEWER ED CENTER		
12340	1/6/23		ALAMEDA CENTER	3.100.5.6610.336.220.00.000		1,501.87
				WATER/SEWER ALAMEDA		
12340	1/6/23		HMS	3.100.5.6610.336.230.00.000		1,529.23
				WATER/SEWER HMS		
12340	1/6/23		LEWIS & CLARK	3.100.5.6610.336.443.00.000		992.09
				WATER/SEWER LEW		
12340	1/6/23		SYRINGA	3.100.5.6610.336.455.00.000		402.07
				WATER/SEWER SYR		
12340	1/6/23		WILCOX	3.100.5.6610.336.475.00.000		967.41
				WATER/SEWER WIL		
12340	1/6/23		BUS GARAGE	3.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				Check No. 351410		8,469.34
12713	1/13/23-1		TRASH PICKUP AT GATEWAY	3.100.5.5150.410.122.00.000		72.65
				SUPPLIES SEC DIRECTOR		
12645	1/13/23		HHS	3.100.5.6610.336.210.00.000		2,027.72
				WATER/SEWER HHS		
12645	1/13/23		HHS	3.100.5.6610.336.210.00.000		1,267.81
				WATER/SEWER HHS		
12645	1/13/23		EDAHOW	3.100.5.6610.336.419.00.000		501.86
				WATER/SEWER EDA		
12645	1/13/23		GATE CITY	3.100.5.6610.336.427.00.000		871.34
				WATER/SEWER GAT		
12645	1/13/23		G.A.T.E.	3.100.5.6610.336.429.00.000		273.00
				WATER/SEWER - THE GATE WAY		
12645	1/13/23		GREENACRES	3.100.5.6610.336.431.00.000		787.21
				WATER/SEWER GRE		
12645	1/13/23		TENDOY	3.100.5.6610.336.459.00.000		534.67
				WATER/SEWER TEN		

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12645	1/13/23		T.S.C.	3.100.5.6610.336.520.00.000 WATER/SEWER TECH CENTER		148.28
12645	1/13/23		SHOP	3.100.5.6610.336.530.00.000 WATER/SEWER SHP		510.51
12645	1/13/23		SHOP	3.100.5.6610.336.530.00.000 WATER/SEWER SHP		84.86
				Check No. 351524		7,079.91
13297	1/20/23		PHS	3.100.5.6610.336.215.00.000 WATER/SEWER PHS		32.39
13297	1/20/23		PHS	3.100.5.6610.336.215.00.000 WATER/SEWER PHS		2,292.27
13297	1/20/23		PHS	3.100.5.6610.336.215.00.000 WATER/SEWER PHS		573.41
13297	1/20/23		PHS	3.100.5.6610.336.215.00.000 WATER/SEWER PHS		185.44
13297	1/20/23		PHS	3.100.5.6610.336.215.00.000 WATER/SEWER PHS		32.39
13297	1/20/23		IMS	3.100.5.6610.336.235.00.000 WATER/SEWER IMS		1,644.20
13297	1/20/23		IMS	3.100.5.6610.336.235.00.000 WATER/SEWER IMS		383.64
13297	1/20/23		IMS	3.100.5.6610.336.235.00.000 WATER/SEWER IMS		43.23
13433	1/23/23		IMS SUMMER LINE	3.100.5.6610.336.235.00.000 WATER/SEWER IMS		1.57
13297	1/20/23		INDIAN HILLS	3.100.5.6610.336.435.00.000 WATER/SEWER IND		707.13
13297	1/20/23		INDAIN HILLS	3.100.5.6610.336.435.00.000 WATER/SEWER IND		189.98
13297	1/20/23		JEFFERSON	3.100.5.6610.336.439.00.000 WATER/SEWER JEF		791.33
13297	1/20/23		LINCOLN	3.100.5.6610.336.447.00.000 WATER/SEWER LIN		723.41

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13358	1/20/23-1		HEADSTART RECYCLING 12/31-1/31/23	3.274.5.6210.391.000.00.000		11.78
				PROF DUES & FEES		
				Check No. 351660		7,612.17
13466	1/27/23		CHS	3.100.5.6610.336.205.00.000		2,971.51
				WATER / SEWER CHS		
13466	1/27/23		FMS	3.100.5.6610.336.225.00.000		48.51
				WATER/SEWER FMS		
13466	1/27/23		FMS	3.100.5.6610.336.225.00.000		1,609.41
				WATER/SEWER FMS		
13466	1/27/23		WASHINGTON-L	3.100.5.6610.336.467.00.000		580.62
				WATER/SEWER WAS		
				Check No. 351764		5,210.05
				VENDOR TOTAL		28,371.47
CITY OF POCATELLO - 2434						
12441	1/9/23		BUS PASS FOR STUDENTS	3.250.5.5120.410.000.00.215		50.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 351411		50.00
				VENDOR TOTAL		50.00
CLIMA-TECH CORPORATION - 14902						
12595	1303-01.	2300064	PHS AUTOMATED LOGIC	3.250.5.5150.550.000.00.210		75.00
		06/08/2022		EQUIPMENT - ESSER III		
12596	1303-02.	2300064	PHS AUTOMATED LOGIC	3.250.5.5150.550.000.00.210		6,174.60
		06/08/2022		EQUIPMENT - ESSER III		
				Check No. 351525		6,249.60
13463	66750		5926M - WIRE/SENSOR	3.100.5.6640.471.530.00.000		1,049.50
				BUILDING REPAIRS		
				Check No. 351765		1,049.50
				VENDOR TOTAL		7,299.10
COLUMBIA ELECTRIC SUPPLY - 580						
12366	5946-1011156		6258M ED CENTER EXIT SIGNS CIP	3.420.5.6640.325.000.00.000		48.30
				REPAIRS & MAINT CONTRACTED		
				Check No. 351412		48.30

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12766	5946-1011318		6245M WHT EXT ELBOW FITTING/CONDUIT ADAPTER	3.100.5.6640.471.530.00.000		137.00
12778	5946-1011377		6263M CHS AUTO DOORS TRACK	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	252.00
12800	5946-1011502		5570M LINCOLN REPAIR BOX	3.100.5.6640.471.530.00.000	BUILDING REPAIRS Check No. 351526	389.00 9.85
					Check No. 351661	9.85
					VENDOR TOTAL	447.15
COMMERCIAL TIRE INC. - 548						
12429	318084		27996T #21 STEERS REPLACED	3.100.5.6810.429.510.00.000		824.98
12479	317702		27995T #47 DRIVES TIRES & DISPOSAL FEE	3.100.5.6810.429.510.00.000	TIRES	1,282.36
12480	318014		27995T #47 TIE DISPOSAL CREDIT	3.100.5.6810.429.510.00.000	TIRES	-64.00
12481	318085		27995T BUS 72	3.100.5.6810.429.510.00.000	TIRES	824.98
12720	318258		28003T #48 TIRES STEER/STEELVALVE STEM	3.100.5.6810.429.510.00.000	TIRES Check No. 351413	2,868.32 815.03
13334	318487		28013T #20 DRIVE TIRE MT/DSMNT/VALUE STEM	3.100.5.6810.429.510.00.000	TIRES Check No. 351527	1,223.92 815.03
13335	318485		28013T #28 DRIVE TIRE MT/DSMNT	3.100.5.6810.429.510.00.000	TIRES	1,223.92
13336	318483		28013T #01 DRIVE MT/DSMNT VALVES STEM	3.100.5.6810.429.510.00.000	TIRES	1,223.92
13521	318638		1477C OIL CHANGE AND SERVICE	3.420.5.5150.552.106.00.000	TIRES Check No. 351662	3,671.76 73.85

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 351766		73.85
				VENDOR TOTAL		7,428.96
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
12486	1/9/23		SCHOOL-BASED MEDICAID SERVICE DEC 22	3.260.5.5210.317.104.00.000		45,865.53
				CONTRACTED HEALTH SERVICES		
				Check No. 351414		45,865.53
				VENDOR TOTAL		45,865.53
COMPUTER WAREHOUSE LLC - 13819						
13275	180591		USB BLUETOOTH ADAPTER 2 PORT	3.420.5.5120.552.106.00.000		92.58
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 351663		92.58
				VENDOR TOTAL		92.58
CONRAD & BISCHOFF INC - 21591						
12609	IN-256700-23	2300093	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		34,569.08
		06/21/2022		MOTOR FUEL		
				Check No. 351528		34,569.08
				VENDOR TOTAL		34,569.08
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
13461	144036		6408M - HVAC ACTUATORS/STEAM VALVES	3.100.5.6640.471.530.00.000		5,031.00
				BUILDING REPAIRS		
				Check No. 351767		5,031.00
				VENDOR TOTAL		5,031.00
CULLIGAN WATER CONDITIONING - 710						
12389	595X01863907	2300100	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000		10.00
		06/27/2022		PROFESSIONAL DEVELOPMENT		
12341	595X01849203		6078M ED CENTER-FILTER	3.100.5.6640.471.530.00.000		57.95

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BUILDING REPAIRS						
				Check No. 351415		67.95
13389	595X01852405		6416M CHS D-25 TANK & ENERGY CHARGE	3.100.5.6640.325.530.00.000		59.00
REPAIRS & MAINT CONTRACTED						
				Check No. 351665		59.00
VENDOR TOTAL						126.95
CURTIS AUSTIN - 1782						
12761	11/29-12/13/22		MILEAGE	3.100.5.6840.381.510.00.000		37.80
NON-REIM IN-DISTRICT TRAVEL						
				Check No. 351516		37.80
VENDOR TOTAL						37.80
D&S ELECTRICAL SUPPLY CO INC. - 730						
13489	0343942-01	2301879 11/28/2022	Lights - Inventory	3.100.1.1170.000.000.00.000		7,847.28
CUSTODIAL SUPPLY INVENTORY						
				Check No. 351768		7,847.28
VENDOR TOTAL						7,847.28
DAKTRONICS, INC. - 11647						
12487	6984853-1	2302202 01/04/2023	LIVE VIDEO DISPLAY BOARD - LOOKOUT FIELD (@HMS)	3.420.5.6630.520.000.00.000		25,412.30
12488	7012124	2302202 01/04/2023	LIVE VIDEO DISPLAY BOARD - LOOKOUT FIELD (@HMS)	3.420.5.6630.520.000.00.000		23,127.70
SITE IMPROVEMENT EXPENSES						
				Check No. 351416		48,540.00
VENDOR TOTAL						48,540.00
DAY WIRELESS SYSTEMS - 21934						
12368	INV756256		6400M RADIO'S RECURRINGBIL	3.100.5.6640.325.530.00.000		204.00
REPAIRS & MAINT CONTRACTED						

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12373	INV756280		HEADSTART MONTHLY AIRTIME FOR RADIOS	3.274.5.6210.391.000.00.000		84.00
				PROF DUES & FEES		
				Check No. 351439		288.00
13429	INV760361		MONTHLY AIRTIME FOR 4 RADIOS	3.274.5.6210.391.000.00.000		84.00
				PROF DUES & FEES		
				Check No. 351683		84.00
				VENDOR TOTAL		372.00
DB INDUSTRIAL SUPPLY - 22630						
13333	2022802		5966M ROLLS CARPET MAT	3.420.5.6630.540.105.00.000		3,790.00
				REMODELING		
				Check No. 351667		3,790.00
				VENDOR TOTAL		3,790.00
DEANNA MIRON - 6929						
13471	1/25/23		REIMB FOR INK AT WALMART	3.100.5.5120.410.114.00.000		52.46
				SUPPLIES ELEM DIRECTOR		
				Check No. 351791		52.46
				VENDOR TOTAL		52.46
DECKER INC. - 14326						
12354	516561A		6237M LED WORK LIGHT/TAMPERPROOF BIT/STAINLESS STE	3.100.5.6640.471.530.00.000		790.28
				BUILDING REPAIRS		
12360	516919A		6240M RESTROOM PARTITION PARTS	3.100.5.6640.471.530.00.000		552.84
				BUILDING REPAIRS		
12369	516561B		6237M POWDER COATED STEEL	3.100.5.6640.471.530.00.000		807.50
				BUILDING REPAIRS		
				Check No. 351417		2,150.62
				VENDOR TOTAL		2,150.62
DEL MONTE MEATS LLC - 757						
13356	208651	2301665 11/03/2022	PD Lunch for Teachers	3.100.5.6410.410.225.00.000		132.00
				SUPPLIES FMS SCH ADM	FRAD	
				Check No. 351668		132.00
				VENDOR TOTAL		132.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DEMARKO WATSON - 12766						
12514	1/11/23		MEAL REIMBURSEMENT 1/10/23	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 351502		17.05
				VENDOR TOTAL		17.05
DEMCO INC. - 762						
12603	7208407	2301446	Supplies	3.100.5.6220.430.225.00.000		175.36
		10/20/2022		LIBRARY BOOKS FMS	FRLI	
				Check No. 351531		175.36
13506	7229650	2301345	Barcodes & supplies	3.100.5.5170.430.250.00.000		90.37
		10/13/2022		LIBRARY BOOKS - NEW HORIZONS CENTER		
13506	7229650	2301345	Barcodes & supplies	3.100.5.6220.430.215.00.000		588.13
		10/13/2022		LIBRARY BOOKS PHS	POMEDIA	
				Check No. 351769		678.50
				VENDOR TOTAL		853.86
DENNY'S WRECKER SERVICE INC. - 5732						
12457	93810		4705M SHOP #26 DOUBLE FLATS TOWING SER	3.100.5.6640.428.530.00.000		346.50
				REPAIR PARTS & SUPPLIES		
				Check No. 351418		346.50
13338	71032		STORAGE FOR GYM BLEACHER UNTIL INSTALLATION	3.420.5.6630.520.000.00.000		920.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 351669		920.00
				VENDOR TOTAL		1,266.50
DESERT DISTRIBUTING LLC - 22972						
12639	420361	2301812	quiet box	3.100.5.5120.410.463.00.000		68.90
		11/15/2022		SUPPLIES TYH	TYSUPP	
				Check No. 351517		68.90
				VENDOR TOTAL		68.90
DESIREE BROWN - 23014						
13641	12/14/22		MILEAGE	3.100.5.6320.381.114.00.000		9.48

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				IN-DISTRICT TRAVEL		
				Check No. 351770		9.48
				VENDOR TOTAL		9.48
DIANE GAUNT - 10427						
12473	12/1-12/14/22		MILEAGE	3.100.5.5150.381.122.00.000		17.52
				TRAVEL IN DIST SEC		
				Check No. 351431		17.52
				VENDOR TOTAL		17.52
DISCOUNT SCHOOL SUPPLY - 7730						
13490	P41868640101	2302231	Cabinets for Classrooms	3.274.5.5110.410.000.00.000		10,822.15
		01/05/2023		SUPPLIES		
				Check No. 351771		10,822.15
				VENDOR TOTAL		10,822.15
DMC SALES & SUPPLY, INC. - 16258						
12422	65561		27999T GALLONS OF ANTIFREEZE	3.100.5.6810.428.510.00.850		79.05
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351420		79.05
				VENDOR TOTAL		79.05
DYKMAN ELECTRICAL INC. - 20220						
12780	0630950-IN		6056M WILCOX REPLACE OVERLOAD RELAY	3.100.5.6640.471.530.00.000		57.00
				BUILDING REPAIRS		
				Check No. 351533		57.00
				VENDOR TOTAL		57.00
EDNETICS INC - 22636						
12252	118756	2301953	Viewboards	3.261.5.6210.550.000.00.000		10,680.00
		11/30/2022		EQUIPMENT		
12260	117452	2300796	G7 Chromebooks	3.245.5.6230.552.106.00.000		35,900.00
		09/07/2022		STATE CLASSROOM TECHNOLOGY		
12252	118756	2301953	Viewboards	3.251.5.5120.550.000.00.000		820.00
		11/30/2022		EQUIPMENT	C1EQU	

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VENDOR NAME

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		PO DATE		NAME		
12381	117748	2300899	x10 AP63 Outdoor Wifi devices	3.420.5.6230.554.106.00.000		13,350.00
		09/15/2022		NETWORK UPGRADES		
				Check No. 351421		60,750.00
12550	118720		DHCP DROPS/WAN ISSUES AT HS LOCATIONS	3.100.5.6230.310.106.00.000		478.33
12612	118919		MONTHLY CHARGES STANDARD USERS	3.100.5.6610.351.106.00.000		5,771.46
				PROF TECH SERVICES		
				TELEPHONE - VOICE CHARGES		
12593	118876		MONTHLY CHARGES FOR WORKLOAD/BACKUP & RECOVERY	3.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
				Check No. 351534		6,744.79
				VENDOR TOTAL		67,494.79
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
12359	S5455200.001		6260M TRUCK 22 4 SQ BOXES 2-1/8 BX 1/2&3	3.100.5.6640.471.530.00.000		86.50
				BUILDING REPAIRS		
12367	S5449308.001		2435M TRUCK #87 SUPPLIES	3.100.5.6640.471.530.00.000		111.50
				BUILDING REPAIRS		
12454	S5455211.001		2438M #87 TRUCK CONDUIT/WIRE	3.100.5.6640.471.530.00.000		170.50
				BUILDING REPAIRS		
12456	S5456694.001		6262M STOCK VAN 22 ALUMIN. FLEX	3.100.5.6640.471.530.00.000		73.01
				BUILDING REPAIRS		
				Check No. 351423		441.51
12764	S5460720.001		6265M VAN 22 STATCO LED 30W	3.100.5.6640.471.530.00.000		178.20
				BUILDING REPAIRS		
12661	S5460200.001		4541M FMS WORK BOXES/EMT CONDUIT	3.420.5.6640.540.000.00.000		23.37
				REMODELING - ADA		
12779	S5459387.001		6264M FMS AUTO DOORS - CORD & FOMEX CON	3.420.5.6640.540.000.00.000		12.75
				REMODELING - ADA		
				Check No. 351535		214.32
12798	S5460146.001		6403M SUPPLIES-BLUBS	3.100.5.6640.471.530.00.000		360.40
				BUILDING REPAIRS		
				Check No. 351670		360.40
				VENDOR TOTAL		1,016.23

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		PO DATE		NAME	SHORT NAME
ELIZABETH COOK - 11110					
13279	11/1-1/19/23		MILEAGE	3.100.5.5150.410.205.00.000	132.96
				SUPPLIES CHS INSTR OTHER CYSUPP	
				Check No. 351664	132.96
				VENDOR TOTAL	132.96
ELLIS PIANO TUNING & REPAIR - 22635					
13302	8		PHS/HHS PIANO TUNING & REPAIR	3.100.5.6640.325.122.00.031	585.75
				REPAIRS & MAINT CONTRACTED	
				Check No. 351671	585.75
				VENDOR TOTAL	585.75
EMERGENT 3 INC - 23012					
13464	1097		E3 DESKTOP & MOBILE APPS/SETUP IMPLEMENTATION FEE	3.250.5.5150.550.000.00.210	14,000.00
				EQUIPMENT - ESSER III	
				Check No. 351772	14,000.00
				VENDOR TOTAL	14,000.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
12610	31142833.	2301266	CTE - PHS - Transportation to Range Competition	3.243.5.5190.382.205.00.099	1.05
		10/07/2022		CHS TRAVEL IOT	
				Check No. 351536	1.05
				VENDOR TOTAL	1.05
ERICH ROBERT PEW - 22921					
12485	1/9/23		NURSING SERVICES 12/2-1/6/23	3.100.5.6160.310.124.00.000	2,760.00
				PURCHASED SERVICES	
				Check No. 351424	2,760.00
13337	1/9-1/20/23		NURSING SERVICES 1/9-1/20/23	3.100.5.6160.310.124.00.000	2,880.00
				PURCHASED SERVICES	
				Check No. 351672	2,880.00
				VENDOR TOTAL	5,640.00
FASTENAL COMPANY - 13965					
12363	IDPOC289544		5882M CHS BLEACHERS	3.100.5.6640.471.530.00.000	44.23
				BUILDING REPAIRS	
				Check No. 351425	44.23

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12769	IDPOC289830		5890M CHS HCS	3.100.5.6640.471.530.00.000		36.94
				BUILDING REPAIRS		
				Check No. 351537		36.94
				VENDOR TOTAL		81.17
FERGUSON ENTERPRISES INC.#3007 - 17042						
12350	1157533		6063M SHOP UPPER PLAN OFFICE	3.100.5.6640.471.530.00.000		259.12
				BUILDING REPAIRS		
12351	1132300		6059M WASHINGTON BOILER ROOM/WATER DRIPPING	3.100.5.6640.471.530.00.000		47.49
				BUILDING REPAIRS		
12352	1151078		6082M HHS PIPE INSULATION	3.100.5.6640.471.530.00.000		44.52
				BUILDING REPAIRS		
12451	1106498		6067M SUPPLIES BLK UNION/WOG THRD	3.100.5.6640.471.530.00.000		26.52
				BUILDING REPAIRS		
12452	1098058		6150M SHOP STEAM TRAP FOR STOCK	3.100.5.6640.471.530.00.000		351.00
				BUILDING REPAIRS		
12453	1098114		6151M PHS STRAINER REPLACEMENT UNIT 2	3.100.5.6640.471.530.00.000		37.40
				BUILDING REPAIRS		
12349	1105935		6023M HMS CONNECT WATER	3.420.5.6630.520.000.00.000		6.66
				SITE IMPROVEMENT EXPENSES		
				Check No. 351427		772.71
12559	1101832		6153M SHOP PLANNING OFFICE-3 BLK MI 150#	3.100.5.6640.471.530.00.000		149.99
				BUILDING REPAIRS		
				Check No. 351538		149.99
13473	1178917		6066M SUPPLIES BLK MI COUP/BLK STL NIP	3.100.5.6640.471.530.00.000		32.64
				BUILDING REPAIRS		
				Check No. 351773		32.64
				VENDOR TOTAL		955.34
FIRE SERVICES OF IDAHO - 15519						
12477	12492999		6402M CHS FIX ALARM-DUAL MONITOR	3.420.5.6640.325.000.00.000		582.40
				REPAIRS & MAINT CONTRACTED		
				Check No. 351428		582.40

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13394	12494584		6417M CHUBBUCK ALARM SYSTEM SER	3.420.5.6640.325.000.00.000		312.50
13339	12491400		PV-TEC FIRE ALARM CONTROL PANEL/CONTROLS/CELL COMM	3.420.5.6630.520.000.00.000		8,405.00
				SITE IMPROVEMENT EXPENSES		8,717.50
				Check No. 351673		8,717.50
				VENDOR TOTAL		9,299.90
FLEETPRIDE - 20491						
13481	105127552		5748M SHOP FOUR WHEELER LED BEACON	3.100.5.6640.481.530.00.000		76.99
				EQUIPMENT REPAIR		76.99
				Check No. 351774		76.99
				VENDOR TOTAL		76.99
FLINN SCIENTIFIC, INC - 3210						
12251	2823090	2302000 12/02/2022	Science Supplies	3.100.5.5150.410.205.00.035		49.95
				SUPPLIES CHS CHEMISTRY		49.95
				Check No. 351429		49.95
				VENDOR TOTAL		49.95
FOLLETT CONTENT SOLUTIONS LLC - 1268						
13253	563656F	2301399 10/18/2022	BOOKS	3.100.5.6220.430.210.00.000		19.22
13255	558984F	2301294 10/11/2022	Titles for media center	3.100.5.6220.430.225.00.000	HIMEDI	36.75
13273	595826	2302144 12/15/2022	Replacements	3.100.5.6220.430.230.00.000	FRLI	312.44
13322	595826F	2302144 12/15/2022	Replacements	3.100.5.6220.430.230.00.000	HAMEDI	270.46
13254	569335F	2301575 10/27/2022	copies - complete series	3.100.5.6220.430.235.00.000	HAMEDI	147.65
13321	601247	2302194 01/04/2023	NEW AND REPLACEMENT BOOKS	3.100.5.6220.430.415.00.000	IRLIBR	573.48
				LIBRARY BOOKS CHU	CHLIBR	1,360.00
				Check No. 351674		1,360.00
				VENDOR TOTAL		1,360.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
FOLLETT SOFTWARE COMPANY - 5041						
13491	1499410	2302347	receipt printer/thermal paper	3.100.5.6220.430.220.00.000		548.00
		01/11/2023		LIBRARY BOOKS AMS	ALMEDI	
13492	1499414	2302353	receipt printer/thermal paper	3.100.5.6220.430.235.00.000		548.00
		01/11/2023		LIBRARY BOOKS IMS	IRLIBR	
				Check No. 351775		1,096.00
				VENDOR TOTAL		1,096.00
FRED MEYER STORES, INC. - 1591						
12632	382620	2301880	Supplies for Parent Involvement/HSAC Meeting	3.274.5.7200.410.000.00.000		86.14
		11/28/2022		SUPPLIES PARENT INVOL		
12632	382620	2301880	Supplies for Parent Involvement/HSAC Meeting	3.278.5.7200.410.000.00.000		7.69
		11/28/2022		PARENT INVOLVE SUPPLY		
				Check No. 351539		93.83
13257	382632	2302003	CTE - PHS NR supplies	3.243.5.5190.410.205.00.099		100.84
		12/05/2022		CHS SUPPLIES IOT		
13258	382631	27091T	SUPPLIES-REMOTE/BINDER/MECH PENCIL	3.100.5.6810.420.510.00.000		116.05
				SUPPLIES TRANSPORTATION		
				Check No. 351675		216.89
13511	382646	2302134	Department store gift cards for McKinney Vento	3.100.5.6210.415.121.00.000		2,900.00
		12/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13512	382648	2302147	Gift Cards for McKinney Vento Students	3.100.5.6210.415.121.00.000		2,600.00
		12/15/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13474	382643	27092T	CHRISTMAS DINNER TRANS	3.100.5.5120.415.000.00.000		336.28
				ELEMENTARY ATTENDANCE INCENTIVE		
13493	382641	2302053	Cooking Labs supplies	3.100.5.5150.440.108.00.000		83.37
		12/07/2022		TEXTBOOKS SECONDARY		
				Check No. 351776		5,919.65
				VENDOR TOTAL		6,230.37

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010					
12558	PJI-0200174		5545M SHOP PLAYGROUND MANUALS	3.100.5.6640.410.530.00.000	378.68
				SUPPLIES MAINT OFFICE	
				Check No. 351571	378.68
				VENDOR TOTAL	378.68
GCSIT SOLUTIONS - 22702					
12611	101333	2300472	VMware Migration Professional Services	3.100.5.6230.310.106.00.000	250.00
		08/19/2022		PROF TECH SERVICES	
				Check No. 351540	250.00
				VENDOR TOTAL	250.00
GEARY PACIFIC SUPPLY - 22416					
13523	5178934		5935M SHOP REPLACE UV LAMPS	3.100.5.6640.471.530.00.000	227.44
				BUILDING REPAIRS	
				Check No. 351777	227.44
				VENDOR TOTAL	227.44
GEM STATE PAPER & SUPPLY - 1623					
12424	4078027		28000T CASE OF PAPER TOWELS	3.100.5.6810.428.510.00.850	224.16
				REPAIRS PARTS & SUPPLIES - 85%	
12382	4078458	2302206	Optima Facial Tissue	3.274.5.5110.410.000.00.000	122.78
		01/04/2023		SUPPLIES	
12380	4077598	2302143	Cups for brushing teeth	3.274.5.6110.317.000.00.000	44.72
		12/15/2022		HEALTH SERVICES	
12382	4078458	2302206	Optima Facial Tissue	3.278.5.5110.410.000.00.000	10.97
		01/04/2023		SUPPLIES - TANF	
12380	4077598	2302143	Cups for brushing teeth	3.278.5.6110.317.000.00.000	4.00
		12/15/2022		HEALTH SUPPLIES	
				Check No. 351432	406.63
12777	4077655		6178M CUSTODIAL MICROFIBER FRAME	3.100.5.6610.418.530.00.000	393.66
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 351541	393.66
				VENDOR TOTAL	800.29

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			PO DATE		NAME	SHORT NAME
GRAYSON STOTTS - 22928						
	12414	11		ASL INTERPRETING SERVICES 1/6/23	3.100.5.6160.310.124.00.000	335.65
					PURCHASED SERVICES	
					Check No. 351433	335.65
	12711	12		ASL INTERPRETING SERVICES 1/13/23	3.100.5.6160.310.124.00.000	306.25
					PURCHASED SERVICES	
					Check No. 351542	306.25
					VENDOR TOTAL	641.90
GRETCHEN KINGHORN - 5974						
	13280	10/12/22-1/20/23		TITLE 1 CONSULTING/TRAINING HOURS	3.251.5.6210.396.000.00.000	335.60
					INSERVICE TRAINING - C1INS PROF/DEV	
					Check No. 351676	335.60
					VENDOR TOTAL	335.60
GROVE HOTEL - 14656						
	13467	902793		SKYWARD USERS CONFERENCE	3.100.5.6510.382.105.00.000	169.00
					TRAVEL OUT DIST BUSINESS	
					Check No. 351778	169.00
					VENDOR TOTAL	169.00
GWEN LLOYD - 23003						
	12522	1/10/23		CONSULTING SERVICES 1/10/23	3.100.5.6160.310.124.00.000	210.00
					PURCHASED SERVICES	
					Check No. 351434	210.00
	13399	1/12-1/23/23		MEDICAID CONSULTATION 1/12-1/23/23	3.100.5.6160.310.124.00.000	240.00
					PURCHASED SERVICES	
					Check No. 351678	240.00
					VENDOR TOTAL	450.00
H.W. WILSON PRODUCT LINE - 1774						
	13323	366972	2301464	Reference renewal	3.100.5.6220.430.215.00.000	323.00
			10/21/2022		LIBRARY BOOKS PHS	POMEDIA
					Check No. 351677	323.00
					VENDOR TOTAL	323.00

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HANSON JANITORIAL SUPPLY, INC. - 1778						
13395	739378		6246M CUSTODAIL HOSE CUFF/FLOOR TOOL	3.100.5.6610.418.530.00.000		-252.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
13396	738693		6246M CUSTODIAL HOSE CUFF/FLOOR TOOL	3.100.5.6610.418.530.00.000		283.30
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 351679		31.30
13472	738693-1		6246M CUSTODIAL FLOOR TOOL	3.100.5.6610.418.530.00.000		156.50
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 351779		156.50
				VENDOR TOTAL		187.80
HARBOR FREIGHT TOOLS - 7357						
12625	1003846	2302197	Delivery Hand Trucks/Update/Modify	3.100.5.6550.410.540.00.000		672.90
		01/04/2023		SUPPLIES		
12623	1003708	2301977	ADA Bookshelf for M Jones / Alameda	3.420.5.6640.550.000.00.000		59.99
		12/01/2022		EQUIPMENT ADA		
				Check No. 351543		732.89
13388	1004408		6425M AIR HOSE REEL	3.420.5.6650.550.530.00.000		179.99
				EQUIPMENT GROUNDS		
				Check No. 351680		179.99
13597	1004078	2302156	Science Supplies	3.100.5.5150.410.205.00.026		60.39
		12/29/2022		SUPPLIES CHS SCIENCE		
				Check No. 351780		60.39
				VENDOR TOTAL		973.27
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
12317	1/7/22		DECEMBER 2022 BILLING	3.100.5.5120.230.114.05.402		4.34
				LIFE INSURANCE		
12317	1/7/22		DECEMBER 2022 BILLING	3.100.5.6550.230.540.05.000		4.34
				LIFE INSURANCE		
12317	1/7/22		DECEMBER 2022 BILLING	3.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		
				Check No. 351436		13.02
				VENDOR TOTAL		13.02

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		PO DATE		NAME		
HEGGERTY PHONEMIC AWARENESS - 22502						
13270	256661	2302230	classroom supply	3.100.5.5120.410.419.00.000		97.00
		01/05/2023		SUPPLIES EDA	EDSUPP	
				Check No. 351694		97.00
				VENDOR TOTAL		97.00
HEIDI BAKER - 6982						
12469	1/10/23		REIMB COLLEGE CREDITS TEACH DURING COVID-19	3.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 351403		165.00
12700	12/12-1/10/23		MILEAGE	3.100.5.6210.396.108.00.000		26.46
				PROFESSIONAL DEVELOPMENT		
				Check No. 351518		26.46
13525	1/22-1/27/23		TRAVEL EXPENSE FETC	3.100.5.6230.396.106.00.000		2,086.16
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351754		2,086.16
				VENDOR TOTAL		2,277.62
HOLIDAY MOTOR COACH, LLC - 7582						
12415	19678		PHS TO MHS TRIP 9504 CHEER QB	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
12482	19711		HOLIDAY MOTOR COACH	3.100.4.4193.300.000.00.000		3,900.00
				TRANSPORTATION FEES		
				Check No. 351438		4,675.00
12716	19737		HHS TO MHS TRIP 9510 WREST QB 1/14	3.100.4.4193.300.000.00.000		825.00
				TRANSPORTATION FEES		
12717	19736		HHS TO TRHS TRIP 9453 SPEECH/DEBATE QB 1/13	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
12718	19735		HHS TO MHS TRIP 9509 WREST QB 1/13	3.100.4.4193.300.000.00.000		825.00
				TRANSPORTATION FEES		
12719	19734		CHS TO PHS TRIP 8658 DACNE QB 1/13	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		

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12731	19730		PHS TO JHS TRIP 9545 WREST QB 1/12	3.100.4.4193.300.000.00.000		1,275.00
				TRANSPORTATION FEES		
				Check No. 351544		4,475.00
13299	19842		TRIP 9459 PHS TO BURLEY HS 1/19 BBB	3.100.4.4193.300.000.00.000		975.00
				TRANSPORTATION FEES		
13300	19841		TRIP 9619 CHS TO SUGAR-SALEM HS 1/19 GBB	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
13301	19843		TRIP 8934 CHS TO PRESTON HS 1/19 BBB	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
13331	19840		TRIP 9571 PHS TWIN FALL HS 1/18 GBB QB	3.100.4.4193.300.000.00.000		1,175.00
				TRANSPORTATION FEES		
13365	19878		TRIP 9547 PHS TO OWYHEE HS 1/20 DANCE QB	3.100.4.4193.300.000.00.000		2,950.00
				TRANSPORTATION FEES		
13366	19879		TRIP 9327 HHS TO MERIDIAN HS 1/21 CHEER QB	3.100.4.4193.300.000.00.000		2,475.00
				TRANSPORTATION FEES		
13400	19880		TRIP 9411 HHS SKYLINE HS 1/21 WREST QB	3.100.4.4193.300.000.00.000		825.00
				TRANSPORTATION FEES		
13401	19875		TRIP 9514 PHS TO RIGBY HS 1/20 ORCH QB	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
13402	19877		TRIP 9523 PHS TO PRESTON HS 1/20 CHEER QB	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
13403	19876		TRIP 9533 HHS TO RIGBY HS 1/20 ORCH QB	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
13443	19942		TRIP 9662 PHS TO SODA SPRINGS HS 1/24 GBB QB	3.100.4.4193.300.000.00.000		775.00
				TRANSPORTATION FEES		
				Check No. 351681		13,050.00
				VENDOR TOTAL		22,200.00
HOME DEPOT 783 - 15779						
13516	4141426	2302411	Art Supplies/Lab Supplies	3.100.5.5150.410.225.00.003		94.02
		01/18/2023		SUPPLIES FMS ART	FRAR	
13610	9023888		4542M SCHOOL SHOP INSTALL SECURITY @ PV-TECH	3.100.5.6640.471.530.00.000		26.94
				BUILDING REPAIRS		

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13613	1022388		5223M VARIOUS SCHOOLS PAINT SUPPLIES	3.420.5.6640.325.000.00.000		266.90
				REPAIRS & MAINT CONTRACTED		
				Check No. 351782		387.86
				VENDOR TOTAL		387.86
HOSEPOWER USA - 17785						
12553	71058892-00		6378M E85 HOSE FOR LAWN MOWER	3.100.5.6640.481.530.00.000		99.49
				EQUIPMENT REPAIR		
				Check No. 351521		99.49
				VENDOR TOTAL		99.49
IDAHO BATTLE OF THE BOOKS - 23004						
12706	2022-23 PHS		IBOB REGISTRATION PHS	3.100.5.6220.430.215.00.000		25.00
12703	2022-23 AMS		IBOB REGISTRATION AMS	3.242.5.5150.430.220.00.000	POMEDIA	25.00
12702	2022-23 FMS		IBOB REGISTRATION FMS	3.242.5.5150.430.225.00.000		25.00
12701	2022-23 HMS		IBOB REGISTRATION HMS	3.242.5.5150.430.230.00.000		25.00
12704	2022-23 IMS		IBOB REGISTRATION IMS	3.242.5.5150.430.235.00.000		25.00
				HMS - LIBRARY BOOKS		
				IMS - LIBRARY BOOKS		
				Check No. 351547		125.00
				VENDOR TOTAL		125.00
IDAHO POWER COMPANY - 1922						
12339	12/30/22		NEW HORIZONS	3.100.5.6610.331.250.00.000		1,842.23
12339	12/30/22		ED CENTER	3.100.5.6610.331.100.00.000		4,708.87
12338	12/31/22		HHS	3.100.5.6610.331.210.00.000		7,399.22
12339	12/30/22		HHS OSL1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		

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12339	12/30/22		HHS OSL2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
12339	12/30/22		HHS OSL3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
12339	12/30/22		HHS OSL4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
12339	12/30/22		HHS PKGLOT CAMS	3.100.5.6610.331.210.00.000		7.19
				ELECTRICITY HHS		
12339	12/30/22		HHS TEACHERPRK	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
12339	12/30/22		HHS	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
12339	12/30/22		PHS	3.100.5.6610.331.215.00.000		113.21
				ELECTRICITY PHS		
12339	12/30/22		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
12339	12/30/22		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
12339	12/30/22		PHS	3.100.5.6610.331.215.00.000		386.68
				ELECTRICITY PHS		
12339	12/30/22		PHS PARKING LOT	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
12339	12/30/22		AMS	3.100.5.6610.331.220.00.000		2,095.39
				ELECTRICITY AMS		
12339	12/30/22		AMS	3.100.5.6610.331.220.00.000		1,430.60
				ELECTRICITY AMS		
12339	12/30/22		AMS	3.100.5.6610.331.220.00.000		32.64
				ELECTRICITY AMS		
12339	12/30/22		AMS	3.100.5.6610.331.220.00.000		194.68
				ELECTRICITY AMS		
12339	12/30/22		FMS	3.100.5.6610.331.225.00.000		6.69
				ELECTRICITY FMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12339	12/30/22		FMS BFLD	3.100.5.6610.331.225.00.000		35.10
				ELECTRICITY FMS		
12339	12/30/22		FMS LITES	3.100.5.6610.331.225.00.000		62.66
				ELECTRICITY FMS		
12339	12/30/22		FMS SCHOOL	3.100.5.6610.331.225.00.000		3,825.41
				ELECTRICITY FMS		
12339	12/30/22		FMS	3.100.5.6610.331.225.00.000		44.26
				ELECTRICITY FMS		
12339	12/30/22		HMS	3.100.5.6610.331.230.00.000		102.20
				ELECTRICITY HMS		
12339	12/30/22		HMS AIR	3.100.5.6610.331.230.00.000		859.56
				ELECTRICITY HMS		
12339	12/30/22		HMS SCHL	3.100.5.6610.331.230.00.000		2,752.81
				ELECTRICITY HMS		
12339	12/30/22		HMS STDMLIGHTS	3.100.5.6610.331.230.00.000		45.17
				ELECTRICITY HMS		
12339	12/30/22		IMS	3.100.5.6610.331.235.00.000		30.62
				ELECTRICITY IMS		
12339	12/30/22		IMS	3.100.5.6610.331.235.00.000		27.63
				ELECTRICITY IMS		
12339	12/30/22		IMS SCHL	3.100.5.6610.331.235.00.000		10.57
				ELECTRICITY IMS		
12339	12/30/22		IMS	3.100.5.6610.331.235.00.000		4,440.33
				ELECTRICITY IMS		
12339	12/30/22		CHUBBUCK	3.100.5.6610.331.415.00.000		2,353.27
				ELECTRICITY CHU		
12339	12/30/22		EDAHOW	3.100.5.6610.331.419.00.000		891.15
				ELECTRICITY EDA		
12339	12/30/22		EDAHOW	3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		
12339	12/30/22		ELLIS	3.100.5.6610.331.423.00.000		1,306.79
				ELECTRICITY ELL		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12339	12/30/22		TGC	3.100.5.6610.331.427.00.000		2,107.17
12339	12/30/22		G.A.T.E.	ELECTRICITY GAT 3.100.5.6610.331.429.00.000		346.52
12339	12/30/22		G.A.T.E.	ELECTRICITY - THE GATE WAY 3.100.5.6610.331.429.00.000		12.26
12339	12/30/22		GREENACRES	ELECTRICITY - THE GATE WAY 3.100.5.6610.331.431.00.000		1,240.22
12339	12/30/22		INDAIN HILLS	ELECTRICITY GRE 3.100.5.6610.331.435.00.000		15.38
12339	12/30/22		INDIAN HILLS	ELECTRICITY IND 3.100.5.6610.331.435.00.000		2,210.64
12339	12/30/22		JEFFERSON	ELECTRICITY IND 3.100.5.6610.331.439.00.000		1,741.11
12339	12/30/22		LEWIS & CLARK	ELECTRICITY JEF 3.100.5.6610.331.443.00.000		1,829.92
12339	12/30/22		LINCOLN	ELECTRICITY LEW 3.100.5.6610.331.447.00.000		2,580.88
12339	12/30/22		SYRINGA PUMP	ELECTRICITY LIN 3.100.5.6610.331.455.00.000		25.22
12339	12/30/22		SYRINGA SCHL	ELECTRICITY SYR 3.100.5.6610.331.455.00.000		1,590.96
12339	12/30/22		TENDOY	ELECTRICITY SYR 3.100.5.6610.331.459.00.000		869.23
12339	12/30/22		TYHEE	ELECTRICITY TEN 3.100.5.6610.331.463.00.000		1,775.72
12339	12/30/22		TYHEE	ELECTRICITY TYH 3.100.5.6610.331.463.00.000		14.60
12339	12/30/22		WASHINGTON	ELECTRICITY TYH 3.100.5.6610.331.467.00.000		957.97
12339	12/30/22		WILCOX	ELECTRICITY WAS 3.100.5.6610.331.475.00.000		2,669.08
				ELECTRICITY WIL		

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12339	12/30/22		TSC	3.100.5.6610.331.520.00.000		237.48
				ELECTRICITY - TECH CENTER		
12339	12/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		394.99
				ELECTRICITY SHP		
12339	12/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
12339	12/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
12339	12/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
12339	12/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		19.09
				ELECTRICITY SHP		
12339	12/30/22		SCHOOL SHOP	3.100.5.6610.331.530.00.000		345.71
				ELECTRICITY SHP		
12339	12/30/22		PVT	3.100.5.6610.331.255.00.000		970.08
				ELECTRICITY PVT		
12339	12/30/22		PVT SET UP FEE	3.100.5.6610.331.255.00.000		20.00
				ELECTRICITY PVT		
				Check No. 351440		57,180.82
12646	1/11/23		HHS FB FIELD	3.100.5.6610.331.210.00.000		61.96
				ELECTRICITY HHS		
				Check No. 351548		61.96
13416	1/20/2023		CHS	3.100.5.6610.331.205.00.000		8,624.83
				ELECTRICITY CHS		
13416	1/20/2023		PHS PRIM RKG	3.100.5.6610.331.215.00.000		9,095.38
				ELECTRICITY PHS		
13416	1/20/2023		CHUBBUCK IRR	3.100.5.6610.331.415.00.000		8.08
				ELECTRICITY CHU		
13296	1/18/2023		BUS GARAGE	3.100.5.6810.331.510.00.000		323.65

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			PO DATE				
UTILITIES - TRANSPORTATION							
Check No. 351684							18,051.94
VENDOR TOTAL							75,294.72
IDAHO ROCK & SAND - 22901							
	12774	7053		5713M SHOP GRAVAL ROCK FOR YARD	3.100.5.6650.410.530.00.000		24.00
SUPPLIES GROUNDS							
Check No. 351549							24.00
VENDOR TOTAL							24.00
IDAHO SCHOOL BOARDS ASSOCIATION - 1924							
	12698	2444		ISBA MEMBERSHIP	3.100.5.6310.391.127.00.000		695.00
PROF DUES & FEES							
Check No. 351550							695.00
VENDOR TOTAL							695.00
IDAHO STATE JOURNAL - 1935							
	13432	322359	2302323	BID PUBLICATION	3.100.5.6510.313.105.00.000		107.60
			01/11/2023		PUBLISHING & ADVERTISING		
	13431	322403	2302324	BID PUBLICATION	3.100.5.6510.313.105.00.000		107.60
			01/11/2023		PUBLISHING & ADVERTISING		
	13415	326772	2302325	BID PUBLICATION	3.100.5.6510.313.105.00.000		104.75
			01/11/2023		PUBLISHING & ADVERTISING		
	13414	326771	2302326	BID PUBLICATION	3.100.5.6510.313.105.00.000		101.90
			01/11/2023		PUBLISHING & ADVERTISING		
Check No. 351685							421.85
VENDOR TOTAL							421.85
IDAHO STATE UNIVERSITY - 1885							
	12310	578828	2302128	Pottery/Faculty Supplies	3.100.5.5150.410.225.00.000		100.00
			12/14/2022		SUPPLIES FMS INSTR OTHER FRSUPP		
Check No. 351441							100.00
VENDOR TOTAL							100.00

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IDAHO WHOLESALE HARDWARE - 16176						
12461	34226		5423M WILCX DOOR 3	3.100.5.6640.471.530.00.000		38.93
				BUILDING REPAIRS		
				Check No. 351442		38.93
				VENDOR TOTAL		38.93
INFINITE CAMPUS INC. - 19509						
12579	SRVINV030693	2301786 11/14/2022	Infinite Campus migration	3.245.5.6230.552.106.00.000		150.00
				STATE CLASSROOM TECHNOLOGY		
12578	SRVINV030694	2302092 12/12/2022	Campus data import	3.245.5.6230.552.106.00.000		1,625.00
				STATE CLASSROOM TECHNOLOGY		
				Check No. 351551		1,775.00
				VENDOR TOTAL		1,775.00
INTERMOUNTAIN GAS COMPANY - 2092						
12752	1/13/22		NEW HORIZONS	3.100.5.6610.332.250.00.000		551.37
				GAS NEW HORIZONS		
12752	1/13/22		GATE CITY	3.100.5.6610.332.427.00.000		279.61
				GAS HEAT GAT		
12752	1/13/22		ELLIS	3.100.5.6610.332.423.00.000		432.44
				GAS HEAT ELL		
12752	1/13/22		TECH SERV CENTER	3.100.5.6610.332.520.00.000		305.21
				GAS UTILITIES-TECH CENTER		
12752	1/13/22		ED CENTER	3.100.5.6610.332.100.00.000		1,695.31
				GAS HEAT ED CENTER		
12752	1/13/22		HHS	3.100.5.6610.332.210.00.000		629.66
				GAS HEAT HHS		
12752	1/13/22		HHS	3.100.5.6610.332.210.00.000		851.00
				GAS HEAT HHS		
12752	1/13/22		HHS	3.100.5.6610.332.210.00.000		3,830.43
				GAS HEAT HHS		
12752	1/13/22		PHS	3.100.5.6610.332.215.00.000		542.34
				GAS HEAT PHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12752	1/13/22		PHS	3.100.5.6610.332.215.00.000		2,466.34
				GAS HEAT PHS		
12752	1/13/22		PHS	3.100.5.6610.332.215.00.000		4,206.10
				GAS HEAT PHS		
12752	1/13/22		PHS	3.100.5.6610.332.215.00.000		268.32
				GAS HEAT PHS		
12752	1/13/22		AMS	3.100.5.6610.332.220.00.000		616.12
				GAS HEAT AMS		
12752	1/13/22		AMS	3.100.5.6610.332.220.00.000		110.01
				GAS HEAT AMS		
12752	1/13/22		AMS	3.100.5.6610.332.220.00.000		491.16
				GAS HEAT AMS		
12752	1/13/22		FMS	3.100.5.6610.332.225.00.000		72.73
				GAS HEAT FMS		
12752	1/13/22		FMS	3.100.5.6610.332.225.00.000		2,500.62
				GAS HEAT FMS		
12752	1/13/22		HMS	3.100.5.6610.332.230.00.000		1,741.99
				GAS HEAT HMS		
12752	1/13/22		HMS	3.100.5.6610.332.230.00.000		147.31
				GAS HEAT HMS		
12752	1/13/22		IMS	3.100.5.6610.332.235.00.000		751.61
				GAS HEAT IMS		
12752	1/13/22		IMS	3.100.5.6610.332.235.00.000		1,696.04
				GAS HEAT IMS		
12752	1/13/22		IMS	3.100.5.6610.332.235.00.000		314.99
				GAS HEAT IMS		
12752	1/13/22		CHUBBUCK	3.100.5.6610.332.415.00.000		906.69
				GAS HEAT CHU		
12752	1/13/22		EDAHOW	3.100.5.6610.332.419.00.000		622.13
				GAS HEAT EDA		
12752	1/13/22		G.A.T.E	3.100.5.6610.332.429.00.000		333.05
				GAS - THE GATE WAY		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12752	1/13/22		GREENACRES	3.100.5.6610.332.431.00.000		1,506.67
				GAS HEAT GRE		
12752	1/13/22		INDIAN HILLS	3.100.5.6610.332.435.00.000		518.25
				GAS HEAT IND		
12752	1/13/22		JEFFERSON	3.100.5.6610.332.439.00.000		360.90
				GAS HEAT JEF		
12752	1/13/22		LEWIS & CLARK	3.100.5.6610.332.443.00.000		1,723.76
				GAS HEAD LEW		
12752	1/13/22		LINCOLN	3.100.5.6610.332.447.00.000		389.52
				GAS HEAT LIN		
12752	1/13/22		SYRINGA	3.100.5.6610.332.455.00.000		579.22
				GAS HEAT SYR		
12752	1/13/22		TENDROY	3.100.5.6610.332.459.00.000		590.52
				GAS HEAT TEN		
12752	1/13/22		TYHEE	3.100.5.6610.332.463.00.000		818.89
				GAS HEAT TYHEE		
12752	1/13/22		WASHINGTON	3.100.5.6610.332.467.00.000		1,399.79
				GAS HEAT WAS		
12752	1/13/22		WILCOX	3.100.5.6610.332.475.00.000		588.26
				GAS HEAT WIL		
12752	1/13/22		SHOP	3.100.5.6610.332.530.00.000		780.99
				GAS HEAT SHP		
12752	1/13/22		SHOP	3.100.5.6610.332.530.00.000		717.75
				GAS HEAT SHP		
12752	1/13/22		PV-TECH	3.100.5.6610.332.255.00.000		3,340.23
				GAS HEAT PVT		
				Check No. 351552		39,677.33
				VENDOR TOTAL		39,677.33
J.W. PEPPER & SONS, INC. - 2950						
12407	364773737	2301681	Band Music	3.100.5.5150.440.215.00.000		35.00
		11/04/2022		TEXTBOOKS PHS	POTEXT	
				Check No. 351443		35.00

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		PO DATE		NAME		
12576	364804402	2301817	Band Music	3.100.5.5150.410.235.00.006		148.00
		11/15/2022		SUPPLIES IMS BAND		
12545	364803546	2301888	Music Order	3.100.5.5150.440.108.00.000		217.29
		11/28/2022		TEXTBOOKS SECONDARY		
				Check No. 351553		365.29
12847	364840680	2301888	Music Order	3.100.5.5150.440.108.00.000		17.50
		11/28/2022		TEXTBOOKS SECONDARY		
12854	364912671	2302215	Sheet Music - Choir	3.100.5.5150.440.215.00.000		12.50
		01/05/2023		TEXTBOOKS PHS	POTEXT	
12855	364912944	2302215	Sheet Music - Choir	3.100.5.5150.440.215.00.000		258.10
		01/05/2023		TEXTBOOKS PHS	POTEXT	
12856	364907633	2302215	Sheet Music - Choir	3.100.5.5150.440.215.00.000		82.99
		01/05/2023		TEXTBOOKS PHS	POTEXT	
12853	364923988	2302248	Sheet Music - Soundsations	3.100.5.5150.440.215.00.000		60.60
		01/06/2023		TEXTBOOKS PHS	POTEXT	
				Check No. 351686		431.69
				VENDOR TOTAL		831.98
JACKSON GROUP PETERBILT - 22363						
12722	29314P		28005T BRAKEPADS	3.100.5.6810.428.510.00.850		414.48
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351546		414.48
13310	29414P		28009T AAA BATTERY/AC PORTS BUS PLUGIN	3.100.5.6810.428.510.00.850		142.02
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351687		142.02
				VENDOR TOTAL		556.50
JANELLE ARVAS - 1405						
12427	12/1/22-1/58/23		MILEAGE	3.100.5.6210.396.108.00.000		34.50
				PROFESSIONAL DEVELOPMENT		
				Check No. 351401		34.50

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			PO DATE		NAME	SHORT NAME
	13281	1/5/23-1/12/23		MILEAGE	3.100.5.6210.396.108.00.000	22.68
					PROFESSIONAL DEVELOPMENT	
					Check No. 351645	22.68
					VENDOR TOTAL	57.18
JARROD SPEAKER - 10849						
	13285	1/19/23		REIMB LUNCH TRIP 9496 1/18	3.100.5.6840.382.510.00.000	17.05
					NON REIMB TRAVEL	
					Check No. 351735	17.05
					VENDOR TOTAL	17.05
JDS INDUSTRIES INC - 22640						
	13494	10521483	2302405	Class Supplies	3.100.5.5150.410.215.00.000	475.00
			01/17/2023		SUPPLIES PHS INSTR OTHER POSUPP	
					Check No. 351783	475.00
					VENDOR TOTAL	475.00
JEANETTE SPEARS - 13480						
	12816	1/18/23		MILEAGE	3.100.5.6840.381.510.00.000	58.80
					NON-REIM IN-DISTRICT TRAVEL	
					Check No. 351736	58.80
					VENDOR TOTAL	58.80
JEFFREY CORRINGTON - 3543						
	12762	11/10-12/14/22		MILEAGE	3.100.5.6840.381.510.00.000	59.40
					NON-REIM IN-DISTRICT TRAVEL	
					Check No. 351529	59.40
					VENDOR TOTAL	59.40
JENNIFER BROBERG - 10115						
	13282	10/4/22-12/15/22		MILEAGE	3.100.5.5240.381.108.00.000	41.40
					TRAVEL IN DIST G/T	
					Check No. 351653	41.40
					VENDOR TOTAL	41.40

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			PO DATE		NAME		
JENNIFER PARK - 11424							
	12439	1/6/23		REIMB FOR DENALI RX SOFTWARE FOR PHARMTECH	3.243.5.5190.410.205.00.099		19.95
					CHS SUPPLIES IOT		
					Check No. 351469		19.95
					VENDOR TOTAL		19.95
JESSE SMITH - 12300							
	12411	1/10/23		REIMB-EGGS	3.243.5.5190.410.205.00.099		43.76
					CHS SUPPLIES IOT		
					Check No. 351490		43.76
					VENDOR TOTAL		43.76
JILL JOHNSON - 4047							
	13287	10/18-1/13/23		MILEAGE	3.100.5.6320.381.114.00.000		131.64
					IN-DISTRICT TRAVEL		
					Check No. 351688		131.64
					VENDOR TOTAL		131.64
JOELLA HALLAM - 13374							
	12447	1/10/23		REIMB FOR SUPPLIES DOLLAR STORE/JOANNS	3.273.5.6210.410.846.00.000		9.00
					SUPPLIES - CCLC #14		
					Check No. 351435		9.00
					VENDOR TOTAL		9.00
JOHNSON BROTHERS - 9900							
	12353	797200		6031M GREENACRES BUIL BASE CABINETS	3.100.5.6640.471.530.00.000		250.35
					BUILDING REPAIRS		
					Check No. 351444		250.35
	12767	797728		6038M SHOP LAMINATE	3.100.5.6640.471.530.00.000		286.00
					BUILDING REPAIRS		
					Check No. 351554		286.00
					VENDOR TOTAL		536.35
JONATHAN BALLS - 12918							
	13607	1/25-1/26/23		TRAVEL EXPENSE SKYWARD CONFERENCE	3.100.5.6510.382.105.00.000		279.60
					TRAVEL OUT DIST BUSINESS		
					Check No. 351755		279.60
					VENDOR TOTAL		279.60

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
JOSEPH LAWSON - 13339						
13278	1/23/23		REIMB FOR CLASSROOM SUPPLIES	3.100.5.5150.410.215.00.000		82.34
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 351693		82.34
				VENDOR TOTAL		82.34
KADE TETER - 12454						
13517	1/24-1/26/23		REIMB-SKYWARD USER CONF/BOISE	3.100.5.6510.382.105.00.000		305.45
				TRAVEL OUT DIST BUSINESS		
				Check No. 351812		305.45
				VENDOR TOTAL		305.45
KARA YOST - 8582						
12421	12/1-12/13/22		MILEAGE	3.100.5.5120.381.114.00.000		39.36
				INDISTRICT TRAVEL ELEM COU		
				Check No. 351507		39.36
				VENDOR TOTAL		39.36
KAREN ELAINE HINSHAW - 22998						
13469	1/13-1/27/23		NURSING SERVICES 1/13-1/27/23	3.100.5.6160.310.124.00.000		487.50
				PURCHASED SERVICES		
				Check No. 351784		487.50
				VENDOR TOTAL		487.50
KATHLEEN LURAS - 1467						
13526	1/22-1/27/23		TRAVEL EXPENSE FETC	3.100.5.6230.396.106.00.000		2,051.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351789		2,051.00
				VENDOR TOTAL		2,051.00
KATHLEEN VANEK - 20600						
12390	9/21/22	2300942 09/16/2022	CTS - CTE Center - painting classroom	3.243.5.5190.319.151.00.000		200.00
				CONTRACTED SRVCS- PROF/TECH SCHOOL		
				Check No. 351446		200.00
				VENDOR TOTAL		200.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KATHRYN J BUCKALEW - 22880						
13361	1/9-1/13/23		NURSING SERVICES 1/9-1/12/23	3.100.5.6160.310.124.00.000		590.63
				PURCHASED SERVICES		
				Check No. 351689		590.63
				VENDOR TOTAL		590.63
KATIE DIEHL - 11497						
12515	11/3-12/16/22		MILEAGE	3.100.5.5240.381.108.00.000		82.62
				TRAVEL IN DIST G/T		
				Check No. 351419		82.62
				VENDOR TOTAL		82.62
KELBY FLOWERS - 12882						
12520	1/11/23		MEAL REIMBURSEMENT 1/10/23	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 351430		17.05
				VENDOR TOTAL		17.05
KELCEE DAINES - 23008						
13436	1/25/23		FEB 2023 BILLING/MEDICAL	3.100.5.6910.240.118.00.000		97.50
				MEDICAL INSURANCE - OGI SWEEP		
13436	1/25/23		FEB 2023 BILLING/DENTAL	3.100.5.6910.260.118.00.000		17.61
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 351690		115.11
				VENDOR TOTAL		115.11
KELLY DIAL - 1542						
12763	11/10-12/13/22		MILEAGE	3.100.5.6840.381.510.00.000		84.60
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 351532		84.60
				VENDOR TOTAL		84.60
KENWORTH SALES COMPANY, INC. - 14001						
12551	002P6130		27998T FUEL FILTERS/OIL FILTERS	3.100.5.6810.428.510.00.850		266.40
				REPAIRS PARTS & SUPPLIES - 85%		

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12734	002P6405		28007T STEER SEAL	3.100.5.6810.428.510.00.850		63.66
				REPAIRS PARTS & SUPPLIES - 85%		
12735	002P6331		28007T TURBO ACTUATOR KIT	3.100.5.6810.428.510.00.850		1,620.41
				REPAIRS PARTS & SUPPLIES - 85%		
12736	002P6318		28007T DIPSTICK/TUBE-GAUGE OIL	3.100.5.6810.428.510.00.850		176.50
				REPAIRS PARTS & SUPPLIES - 85%		
13306	002P6643		28011T DRUM ANTIFREEZE	3.100.5.6810.428.510.00.850		437.17
				REPAIRS PARTS & SUPPLIES - 85%		
13307	002P6417		28011T DIPSTICK	3.100.5.6810.428.510.00.850		62.54
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351555		2,126.97
						499.71
				VENDOR TOTAL		2,626.68
KEVIN CHATFIELD - 10838						
13528	1/22-1/27/23		TRAVEL EXPENSE	3.100.5.6230.396.106.00.000		2,177.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351763		2,177.00
				VENDOR TOTAL		2,177.00
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
12319	47-00183577.		6104M DRAIN PLUG 53 RADIATOR	3.100.5.6640.428.530.00.000		6.82
				REPAIR PARTS & SUPPLIES		
12319	47-00183577.		6104M DRAIN PLUG 53 RADIATOR	3.100.5.6640.428.530.00.000		6.96
				REPAIR PARTS & SUPPLIES		
				Check No. 351464		13.78
				VENDOR TOTAL		13.78
KIMBERLY HAWKINS - 9717						
12449	1/10/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		290.47

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			PO DATE		NAME		
					SUPPLIES - CCLC #14		
					Check No. 351437		<u>290.47</u>
					VENDOR TOTAL		290.47
KIMBERLY THOMPSON - 853							
	12624	12/1-12/14/22		MILEAGE	3.251.5.5120.381.000.00.000		38.46
					TRAVEL IN DIST ELEM		
					Check No. 351591		<u>38.46</u>
					VENDOR TOTAL		38.46
KNOWLEDGE UNLIMITED, INC. - 1953							
	12755	600982	2302127	Social Studies Subscription	3.100.5.5150.440.205.00.000		129.00
			12/14/2022		TEXTBOOKS CHS		
					Check No. 351556		<u>129.00</u>
					VENDOR TOTAL		129.00
KORTNI TOLMAN - 13434							
	12818	1/19/23		REIMB-CDL PERMIT TESTS	3.100.5.6840.382.510.00.000		54.00
					NON REIMB TRAVEL		
					Check No. 351742		<u>54.00</u>
					VENDOR TOTAL		54.00
KUHLENA HUDSON - 3941							
	13360	1/23/23		REIMB FOR PARENT INVOLVEMENT SUPPLIES	3.274.5.7200.410.000.00.000		154.27
					SUPPLIES PARENT INVOL		
					Check No. 351682		<u>154.27</u>
					VENDOR TOTAL		154.27
KYLE RILEY - 22878							
	12442	106-1		HHS/PHS/CHS SPORTS AND WINTER PHOTOS	3.100.5.6320.310.121.00.000		380.00
					PROFESSIONAL SERVICES		
					Check No. 351447		<u>380.00</u>
					VENDOR TOTAL		380.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
LAKESHORE LEARNING MATERIALS - 1973					
12852	336255011223	2302258	Alphabet Rug	3.100.5.5120.410.114.00.402	631.35
		01/09/2023		SUPPLIES - EXT YR READING	
				Check No. 351692	631.35
				VENDOR TOTAL	631.35
LAUREN JOHNSON - 10568					
11922	12/7-12/8/22		REIMB-CPI RENEWAL TRAINING/BOISE	3.257.5.6210.396.000.00.000	297.05
				PROFESSIONAL DEVELOPMENT	
				Check No. 351445	297.05
				VENDOR TOTAL	297.05
LAWSON PRODUCTS, INC - 1984					
12356	9310218559		5548M SHOP SUPPLIES CUT-OFF TOOL	3.100.5.6650.410.530.00.000	166.22
12357	9310218560		5548SHOP SUPPLIES CUT-OFF MANDREL FITS	3.100.5.6650.410.530.00.000	37.80
				SUPPLIES GROUNDS	
				Check No. 351448	204.02
				VENDOR TOTAL	204.02
LEARNING WITHOUT TEARS - 4268					
13510	INV165908	2301951	Hands on learning kits	3.100.5.6210.415.121.00.000	406.21
		11/30/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
				Check No. 351785	406.21
				VENDOR TOTAL	406.21
LINDE GAS & EQUIPMENT INC. - 16916					
12362	33125880		6401M CYLINDER RENTAL	3.100.5.6640.471.530.00.000	42.27
				BUILDING REPAIRS	
				Check No. 351449	42.27
12601	33571018	2302153	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099	275.65
		12/29/2022		CHS SUPPLIES IOT	
				Check No. 351557	275.65
13495	33604681	2302153	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099	229.12
		12/29/2022		CHS SUPPLIES IOT	

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		PO DATE		NAME		
13496	33783277	2302153	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099		119.14
		12/29/2022		CHS SUPPLIES IOT		
				Check No. 351786		348.26
				VENDOR TOTAL		666.18
LITTLE CAESARS PIZZA - 15190						
12830	31253	2301372	Pizza for FAFSA Night	3.100.5.6110.410.122.00.008		262.68
		10/17/2022		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 351695		262.68
				VENDOR TOTAL		262.68
LOWES - 17670						
12331	923137-1/3/23		6181M CUSTODIAL INDOOR MOUNTING TAPE	3.100.5.6610.418.530.00.000		23.65
12332	917663-12/29/22		4866M ELLIS CRAFTSMAN TRANSFER SHOVEL	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	25.64
12323	902709-12/29/22		6206M SHOP FIR & STAIR STRINGER	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	64.20
12329	917774-12/30/22		6084M PHS PARTS NEEDED TO HOOK UP EYEWASHERS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	43.53
12334	902304-12/9/22		5932M SHOP HVAC FOR ALANS OFFICE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	82.33
12328	909253-1/4/23		6278M HHS REPAIR 4 WHEELER	3.100.5.6640.481.530.00.000	BUILDING REPAIRS	9.45
12460	902284-1/3/23		6118M SHOP FLAT STEEL	3.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	44.84
12324	903411-12/27/22		6304M POKY RM8 GREAT STUFF/FOIL TAPE/BUCKET-ENCORE	3.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	44.12
12325	902781-12/21/22		6303M PHS RM8 BUCKET/POWER GRAB/SASHCO LEXEL/SNIP	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	179.66
				REPAIRS & MAINT CONTRACTED		

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12326	901326-1/4/23		6306M PHS WRESLTING ROOM	3.420.5.6640.325.000.00.000		126.30
				REPAIRS & MAINT CONTRACTED		
12327	902638-12/29/22		6305M PHS WRESTLING ROOM	3.420.5.6640.325.000.00.000		130.67
				REPAIRS & MAINT CONTRACTED		
12458	902418-1/4/23		6039M FMS RB 3-IN ZN BUILD LOST & FOUND CUBBIES	3.420.5.6640.540.122.00.000		12.75
				REMODELING		
12459	902395-1/4/23		6039M WASHINGTON/FMS BUILD LOST & FOUND CUBBIES	3.420.5.6640.540.122.00.000		130.00
				REMODELING		
12330	901736-12/20/22		5756M TOOLS & SUPPLIES DW 20V XR 7 KIT	3.420.5.6640.550.530.00.000		569.05
				EQUIPMENT MAINTENANCE		
12333	901144-12/30/22		5934M SHOP TOOLS HOLE SAW	3.420.5.6640.550.530.00.000		49.45
				EQUIPMENT MAINTENANCE		
				Check No. 351451		1,535.64
12772	923019-1/11/23		4867M ELLIS FORGED SCRAPER	3.100.5.6610.418.530.00.000		60.76
				CUSTODIAL SUPPLIES SHOP	SHCUST	
12651	902224-1/10/23		6211M SCHOOL SHOP PLAN ROOM & STAIRS	3.100.5.6640.471.530.00.000		47.40
				BUILDING REPAIRS		
12654	902414-1/12/23		6043M PHS REPAIR CONFERENCE TABLE	3.100.5.6640.471.530.00.000		54.99
				BUILDING REPAIRS		
12655	903623-1/12/23		6043M RETURN LTCH SYSTEMS	3.100.5.6640.471.530.00.000		-13.26
				BUILDING REPAIRS		
12675	902103-1/9/23		6351M WIPERS	3.100.5.6640.471.530.00.000		4.50
				BUILDING REPAIRS		
12680	902086-1/9/23		6210M SCHOOL SHOP SHEETRACK/HANDRAIL	3.100.5.6640.471.530.00.000		55.76
				BUILDING REPAIRS		
12685	902085-1/9/23		6210M SCHOOL SHOP HANDRAIL BRACKETS	3.100.5.6640.471.530.00.000		23.65
				BUILDING REPAIRS		
12689	901396-1/5/23		6207M SCHOOL SHOP FIR/DOOR & FRAME/CORRER BEAD/PIN	3.100.5.6640.471.530.00.000		308.32
				BUILDING REPAIRS		
12693	901397-1/5/23		6207M SCHOOL SHOP- FIR	3.100.5.6640.471.530.00.000		22.77
				BUILDING REPAIRS		

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12771	901722-1/11/23		6309M SHOP BOSS'S OFFICE	3.100.5.6640.471.530.00.000		29.42
12773	901432-1/5/23		6307M CRSE/MED SANDING 45 MIN DRY	3.100.5.6640.471.530.00.000		35.15
12653	902301-1/11/23		6042M FMS MELANIME PORTABLE CONCESSION STAND	3.420.5.6640.540.122.00.000		83.56
12656	902439-1/12/23		6044M FMS BUILD PORTABLE CONCESSION STAND	3.420.5.6640.540.122.00.000		58.86
12676	903546-1/6/23		6209M TOOLS CEILING LEVEL PLIERS	3.420.5.6640.550.530.00.000		13.11
				EQUIPMENT MAINTENANCE		
				Check No. 351558		784.99
13385	911270-1/23/23		5518M CUSTODIAL DRILL BIT EXTENSION	3.100.5.6610.418.530.00.000		18.99
13381	902066-1/17/23		5891M PHS WEDGE	3.100.5.6640.471.530.00.000	SHCUST	16.14
13382	902717-1/6/23		4049M SUPPLIES SCREWS/ MATEL WALLBO/SCISSORS	3.100.5.6640.471.530.00.000		123.10
13384	902881-1/7/23		6350M SUPPLIES FOR SHOP	3.100.5.6640.471.530.00.000		17.09
13386	901750-1/12/23		6354M PHS SCREWS-FIX DOOR	3.100.5.6640.471.530.00.000		5.69
13387	901016-1/17/23		5714M GATE CITY SANDBAGS FOR DOOR #3	3.100.5.6650.410.530.00.000		41.46
13383	902452-1/20/23		5715M TOOLS SNOW SHOVELS	3.420.5.6650.550.530.00.000		69.30
				EQUIPMENT GROUNDS		
				Check No. 351696		291.77
13618	903764-1/19/23		5936M SHOP PLAN ROOM REMODEL	3.100.5.6640.471.530.00.000		51.11
13621	910496-1/24/23		6160M GATEWAY/IMS COUPLING/SHARKBIT X MALE/T-STAT	3.100.5.6640.471.530.00.000		52.47
13622	902335-1/19/23		6213M SHOP MDF PNTD CASE	3.100.5.6640.471.530.00.000		8.54
				BUILDING REPAIRS		

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13623	902354-1/19/23		6312M ED CENTER GIRLS RESTROOM	3.100.5.6640.471.530.00.000		15.36
				BUILDING REPAIRS		
13624	902846-1/23/23		6215M LINCOLN HANG CUPBOARD	3.100.5.6640.471.530.00.000		45.55
				BUILDING REPAIRS		
13625	901198-1/20/23		6214M GREENACHERS GATE-TEKS SCREWS	3.100.5.6640.471.530.00.000		11.86
				BUILDING REPAIRS		
13626	901482-1/26/23		6355M SUPPLIES TAPE/GLUE/TAP & DRILL	3.100.5.6640.471.530.00.000		24.35
				BUILDING REPAIRS		
13627	902147-1/25/23		6382M SHOP SUPPLIES RAGS/SHARPIE/CHALK PEN/WHITE P	3.100.5.6650.410.530.00.000		71.67
				SUPPLIES GROUNDS		
13619	902201-1/18/23		6046M FMS BUILD PORTABLE CONCESSIONS STAND	3.420.5.6640.540.122.00.000		31.53
				REMODELING		
13620	902042-1/24/23		6047M FMS BUILD CONCESSIONS STAND	3.420.5.6640.540.122.00.000		7.26
				REMODELING		
13628	901496-1/26/23		5571M TOOLS & SUPPLIES PORT CHARGER	3.420.5.6640.550.530.00.000		274.55
				EQUIPMENT MAINTENANCE		
13615	917005-1/25/23		3896M LEAF BLOWER/TRIMM	3.420.5.6650.550.530.00.000		284.05
				EQUIPMENT GROUNDS		
13617	917002-1/25/23		3896M SYRINGA LEAF BLOWER/BATTERY	3.420.5.6650.550.530.00.000		-284.05
				EQUIPMENT GROUNDS		
				Check No. 351787		594.25
				VENDOR TOTAL		3,206.65
LUCKYDOG RECREATION - 21548						
12320	ID1122-3775		5541M EXCACATION OF PLAYGROUND	3.420.5.6640.325.000.00.000		813.00
				REPAIRS & MAINT CONTRACTED		
12258	ID1222-3784	2302222 01/05/2023	Playground equipment 2nd invoice	3.250.5.5150.550.000.00.210		18,693.87
				EQUIPMENT - ESSER III		
				Check No. 351452		19,506.87
12751	ID1122-3770	2302399 01/17/2023	Playground equipment	3.250.5.5150.550.000.00.210		13,721.45
				EQUIPMENT - ESSER III		
				Check No. 351560		13,721.45

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		PO DATE		NAME		
13442	ID1122-3758	2302516	Playground Equipment	3.250.5.5150.550.000.00.210		15,472.42
		01/24/2023		EQUIPMENT - ESSER III		
				Check No. 351697		15,472.42
13502	ID1222-3787	2302395	Playground Materials	3.281.5.5110.554.000.00.206		3,985.13
		01/17/2023		EQUIPMENT REPLACEMENT		
13502	ID1222-3787	2302395	Playground Materials	3.281.5.5110.554.000.00.220		17,613.89
		01/17/2023		EQUIPMENT REPLACEMENT		
				Check No. 351788		21,599.02
				VENDOR TOTAL		70,299.76
MAIN STREET MUSIC, INC. - 12043						
12444	058263		KEYBOARD BENCH	3.100.5.5150.410.122.00.031		79.99
12510	058259	2302024	Reeds	3.100.5.5150.410.122.00.031		179.86
		12/06/2022		SUPPLIES SEC MUSIC		
				Check No. 351453		259.85
12806	058268		TONE NINJA/NECK ADJ GUITER/STRINGS	3.100.5.6640.325.122.00.031		69.86
				REPAIRS & MAINT CONTRACTED		
				Check No. 351698		69.86
13501	1/24/23 2302439	2302439	Valve Oil, Reeds, Music Supplies, etc.	3.100.5.5150.410.220.00.006		80.00
		01/19/2023		SUPPLIES AMS BAND		
				Check No. 351790		80.00
				VENDOR TOTAL		409.71
MAPLE STREET SIT AND SLEEP - 10863						
13290	1/20/23		MATTRESS FOR MVA	3.250.5.5120.410.000.00.215		250.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 351699		250.00
				VENDOR TOTAL		250.00
MARGARET ZUNIGA - 23010						
13434	1/25/23		FEB 2023 BILLING-DENTAL	3.100.5.6910.260.118.00.000		11.98

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					DENTAL INSURANCE - OGI SWEEP		
					Check No. 351700		11.98
					VENDOR TOTAL		11.98
MARK DAVIE - 12578							
	13286	1/19/23		REIMB LUNCH TRIP 9496 1/18	3.100.5.6840.382.510.00.000		17.05
					NON REIMB TRAVEL		
					Check No. 351666		17.05
					VENDOR TOTAL		17.05
MASTER ENVIRONMENTAL INC - 22370							
	12428	59878355		27994T LIQUID WASTE DISPOSAL/FUEL SURECHARGE	3.100.5.6810.325.510.00.000		562.60
					REPAIRS & MAINT CONTRACTED		
					Check No. 351455		562.60
					VENDOR TOTAL		562.60
MICHAEL NEWTON - 13330							
	13284	1/19/23		REIMB FOR CDL PERMIT TESTS	3.100.5.6840.382.510.00.000		44.00
					NON REIMB TRAVEL		
					Check No. 351710		44.00
					VENDOR TOTAL		44.00
MICHELLE SHIPP - 13055							
	12419	1/10/23		REIMB-HOBBY LOBBY SUPPLIES	3.273.5.6210.410.846.00.000		4.98
					SUPPLIES - CCLC #14		
					Check No. 351486		4.98
					VENDOR TOTAL		4.98
MINDWISE INNOVATIONS - 22660							
	12829	15546	2301152	counseling	3.100.5.6110.410.235.00.000		300.00
			10/03/2022		SUPPLIES IMS COUN/ATTN		
					Check No. 351721		300.00
					VENDOR TOTAL		300.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MINERT & ASSOCIATES, INC. - 9037						
13359	320334		DOT DRUG TEST/PRE-EMPLOYMENT TEST	3.274.5.6210.391.000.00.000		156.00
				PROF DUES & FEES		
				Check No. 351701		156.00
				VENDOR TOTAL		156.00
MISTY BAYLISS - 12391						
13283	12/5/22		REIMB FOR COLLEGE CREDIT	3.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 351649		165.00
				VENDOR TOTAL		165.00
MONROE FENCE INC. - 4628						
13380	164377		5893M ED CENTER REAR GATE WHEELS	3.100.5.6640.471.530.00.000		96.00
				BUILDING REPAIRS		
				Check No. 351702		96.00
				VENDOR TOTAL		96.00
MOUNTAIN ALARM - 16914						
12402	3259733		6249M MONITORING & FIRE ALARN	3.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 351457		1,233.00
				VENDOR TOTAL		1,233.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
12322	23619		6247M HMS TEMPORARY FENCE	3.420.5.6630.520.000.00.000		108.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 351458		108.00
				VENDOR TOTAL		108.00
MOUNTAIN VIEW HOSPITAL - 21459						
12370	010 TC 2023		HEARTSAVER K-12 CARDS	3.100.5.6610.410.105.00.024		215.00
				SUPPLIES SAFETY		
				Check No. 351459		215.00
12715	633 TC 2022		HEARTSAVER INSTRUCTOR CLASSES	3.100.5.6610.410.105.00.024		430.00

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MOUNTAIN WEST WATERWORKS LLC - 21754						
12730	1292		6406M TYHEE WELL DEC LICENSE FEE/WELL SAMPLE FEE	3.100.5.6640.325.530.00.000		2,422.50
						2,422.50
VENDOR TOTAL						2,422.50
MOWER OFFICE SYSTEMS, INC. - 10454						
12383	95321	2302195	Ink Cartridge	3.100.5.5150.410.220.00.000		49.00
		01/04/2023		SUPPLIES - GENERAL AMS		
12254	95225	2302085	Ink Cartridge for Trent Seamons @ HHS SPED	3.100.5.5150.410.122.00.000		75.00
		12/09/2022		SUPPLIES SEC DIRECTOR		
12257	95228	2302080	Printer Cartridge	3.100.5.5150.410.215.00.003		99.00
		12/09/2022		SUPPLIES PHS ART	POART	
12255	95227	2302081	Printer Cartridge	3.100.5.5150.410.215.00.019		98.00
		12/09/2022		SUPPLIES PHS MATH	POMATH	
12256	95226	2302079	Printer Cartridge	3.100.5.6410.410.215.00.000		44.00
		12/09/2022		SUPPLIES PHS SCH ADM	POADMI	
						365.00
12739	95360	2302260	CTE - PHS - NR - Toner	3.243.5.5190.410.205.00.099		450.00
		01/09/2023		CHS SUPPLIES IOT		
12602	95346	2302246	Printer Cartridges	3.100.5.5150.410.215.00.011		98.00
		01/06/2023		PHS SUPPLIES - DRAMA		
12782	95393	2302369	Ink	3.100.5.5120.410.439.00.000		203.00
		01/12/2023		SUPPLIES JEF	JESUPP	
12741	95364	2302331	ink for Darcy Barnes @ PHS SPED	3.100.5.5150.410.122.00.000		49.00
		01/11/2023		SUPPLIES SEC DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
12737	95365	2302363	Teacher Supplies	3.100.5.5150.410.210.00.000	69.00
		01/12/2023		SUPPLIES HHS INSTR OTHER	HISUPP
12740	95361	2302299	Printer Cartridges	3.100.5.5150.410.215.00.000	44.00
		01/10/2023		SUPPLIES PHS INSTR OTHER	POSUPP
12738	95363	2302343	Printer Cartridge	3.100.5.5150.410.215.00.000	79.00
		01/11/2023		SUPPLIES PHS INSTR OTHER	POSUPP
				Check No. 351563	992.00
13424	95401	2302392	CTE - PHS FCS - toner	3.243.5.5190.410.205.00.099	98.00
		01/17/2023		CHS SUPPLIES IOT	
13441	95436	2302487	Refill Ink Cartridge	3.100.5.5120.410.455.00.000	64.00
		01/23/2023		SUPPLIES SYR	SYSUPP
12831	95392	2302234	ink cartridge for Amber Creason @ CHS SPED	3.100.5.5150.410.122.00.000	59.00
		01/05/2023		SUPPLIES SEC DIRECTOR	
13420	95431	2302263	Teacher Supplies	3.100.5.5150.410.210.00.000	221.00
		01/09/2023		SUPPLIES HHS INSTR OTHER	HISUPP
13423	95434	2302464	Teacher Supplies	3.100.5.5150.410.210.00.015	59.00
		01/20/2023		SUPPLIES HHS ENGLISH	HIENGL
13426	95395	2302382	Print Cartridge	3.100.5.5150.410.215.00.019	98.00
		01/13/2023		SUPPLIES PHS MATH	POMATH
13425	95394	2302381	Printer Cartridge	3.100.5.5150.410.215.00.027	135.00
		01/13/2023		SUPPLIES PHS SOC SCI	POSOCI
13291	95412	2302180	toner cartridges	3.100.5.5150.410.235.00.015	221.00
		01/03/2023		SUPPLIES IMS ENGLISH	
13422	95435	2302463	Office Supplies	3.100.5.6110.410.210.00.000	478.00
		01/20/2023		SUPPLIES HHS COUN/ATTN	HIATTN
13421	95433	2302465	Attendance office supplies	3.100.5.6110.410.210.00.000	59.00
		01/20/2023		SUPPLIES HHS COUN/ATTN	HIATTN
12832	95400	2302384	Toner Cartridge	3.100.5.6510.410.105.00.000	49.00
		01/13/2023		SUPPLIES BUSINESS	BSSUPP
13274	95408	2302321	Color Printer Cartridges	3.274.5.5110.410.000.00.000	367.20
		01/11/2023		SUPPLIES	
13274	95408	2302321	Color Printer Cartridges	3.278.5.5110.410.000.00.000	32.80

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		PO DATE				
		01/11/2023			SUPPLIES - TANF	
					Check No. 351704	1,941.00
					VENDOR TOTAL	3,298.00
MULTI HEALTH SYSTEMS, INC. - 10097						
12848	ORD-260563-C3V7D8	2302112	testing assessments for psychs	3.257.5.5210.410.000.00.000		950.00
		12/13/2022			SUPPLIES GENERAL	
					Check No. 351705	950.00
					VENDOR TOTAL	950.00
MYERS ANDERSON ARCHITECTS, PLLC - 2634						
13349	03 BUS	2302503	Bus Garage Expansion Drawings	3.420.5.6630.520.000.00.000		6,300.00
		01/24/2023			SITE IMPROVEMENT EXPENSES	
13350	01 BUS	2302503	Bus Garage Expansion Drawings	3.420.5.6630.520.000.00.000		7,087.50
		01/24/2023			SITE IMPROVEMENT EXPENSES	
13351	02 BUS	2302503	Bus Garage Expansion Drawings	3.420.5.6630.520.000.00.000		2,362.50
		01/24/2023			SITE IMPROVEMENT EXPENSES	
					Check No. 351706	15,750.00
					VENDOR TOTAL	15,750.00
NAPA AUTO PARTS ACCT 12288 - 1343						
12430	130744		27992T CORE DEPOSIT	3.100.5.6810.428.510.00.850		-49.12
					REPAIRS PARTS & SUPPLIES - 85%	
12431	130815		27992T CORE DEPOSIT	3.100.5.6810.428.510.00.850		-38.59
					REPAIRS PARTS & SUPPLIES - 85%	
12432	131052		27992T ALTERNATOR	3.100.5.6810.428.510.00.850		198.24
					REPAIRS PARTS & SUPPLIES - 85%	
12433	131064		27992T HOLDER/WARRANTY CORE DEPOSIT	3.100.5.6810.428.510.00.850		-236.57
					REPAIRS PARTS & SUPPLIES - 85%	

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12434	131262		27991T SANDPAPER	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		6.74
12435	131233		27991T HEADLIGHT HARNESS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		20.17
12436	131165		27991T BEARING CONE	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		42.13
12437	131035		27991T BACK-UP CONNECTOR	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		29.52
12438	131000		27991T ENGINE COOLING SYSTEMS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		18.86
12723	131695		28002T BATTERY & CORE DEPOSIT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-24.49
12724	131382		28002T CORE DEPOST	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-21.17
12725	131812		28001T BATTERY FUSE TAPS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		68.55
12726	131742		28001T HALOGEN SEALED BEAMS	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		24.58
12727	131736		28001T BATTERY ACCESSORIES	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		13.71
12728	131668		28001T FLASHLIGHT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		24.49
13303	132857		28014T HEAD LIGHT HARNESS	Check No. 351564 3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		77.05 20.17

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13304	132823		28014T TRANSMISSION FILTER	3.100.5.6810.428.510.00.850		234.77
				REPAIRS PARTS & SUPPLIES - 85%		
13305	132824		28014T HEADLIGHT HARNESS	3.100.5.6810.428.510.00.850		10.08
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351707		265.02
				VENDOR TOTAL		342.07
NASCO EDUCATION LLC - 1237						
13497	394937	2302177 01/03/2023	Classroom Supplies/Art	3.100.5.5150.410.215.00.000		257.92
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 351793		257.92
				VENDOR TOTAL		257.92
NATIONAL HEAD START ASSOCIATION - 16644						
12250	000337487	2302051 12/07/2022	The Academy - Fund Development Credential	3.276.5.5110.396.000.00.000		1,097.01
				INSERVICE TRAINING - PROF/DEV		
12250	000337487	2302051 12/07/2022	The Academy - Fund Development Credential	3.278.5.6210.396.000.00.000		97.99
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351461		1,195.00
				VENDOR TOTAL		1,195.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440						
12805	2573		NSPRA INDIVIDUAL PROFESSIONAL MEMBERSHIP 2023-2024	3.100.5.6320.313.121.00.000		295.00
				PUBLISHING & ADVERTISING		
				Check No. 351708		295.00
				VENDOR TOTAL		295.00
NATURE EXPLORE - 21943						
13498	SI22241	2302556 01/26/2023	Nature Explore Outdoor Design Workshop	3.281.5.6210.391.000.00.220		6,500.00
				PROFESSIONAL DUES & FEES		
				Check No. 351794		6,500.00
				VENDOR TOTAL		6,500.00

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NEW DAY PHYSICAL THERAPY, P.C. - 17998						
12484	1852		PHYSICAL THERAPY 12/1-12/16/22 MEDICAID	3.260.5.5210.317.104.00.000		13,130.00
				CONTRACTED HEALTH SERVICES		
12484	1852		PHYSICAL THERAPY 12/1-12/16/22 NON MEDICAID	3.100.5.6160.310.124.00.000		3,006.25
				PURCHASED SERVICES		
12475	12/1-12/16/22		MILEAGE	3.100.5.5120.381.114.00.000		142.50
				INDISTRICT TRAVEL ELEM COU		
				Check No. 351462		16,278.75
				VENDOR TOTAL		16,278.75
NEWEGG BUSINESS INC. - 3704						
12604	1304233235	2302064 12/08/2022	Digitization tools	3.420.5.5120.552.106.00.000		459.98
				NEW TECHNOLOGY EQUIPMENT		
12605	1304234056	2302064 12/08/2022	Digitization tools	3.420.5.5120.552.106.00.000		199.78
				NEW TECHNOLOGY EQUIPMENT		
12606	1304235539	2302064 12/08/2022	Digitization tools	3.420.5.5120.552.106.00.000		1,152.47
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 351566		1,812.23
				VENDOR TOTAL		1,812.23
NICHOLE LOBDELL - 12536						
12446	1/10/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		35.63
				SUPPLIES - GENERAL CCLC #12		
				Check No. 351450		35.63
				VENDOR TOTAL		35.63
NIGHT OWL JANITORIAL INC - 22919						
12404	8025		MONTHLY JANITORIAL SER DEC 2022	3.100.5.6610.310.530.00.000		82,728.00
				CUSTODIAL SRVS - VARSITY		
				Check No. 351463		82,728.00
13529	8073		MONTHLY JANITORIAL SERVICE	3.100.5.6610.310.530.00.000		82,728.00

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		PO DATE		NAME		
				CUSTODIAL SRVS - VARSITY		
				Check No. 351795		82,728.00
				VENDOR TOTAL		165,456.00
NORCON INDUSTRIES INC. - 21280						
13330	163598	2300113	Telescoping Bleachers - Middle Schools	3.250.5.5150.550.000.00.210		22,257.76
		06/28/2022		EQUIPMENT - ESSER III		
				Check No. 351711		22,257.76
				VENDOR TOTAL		22,257.76
OFFICE DEPOT OFFICEMAX - 3538						
12318	282245120001		6375M SHOP MEMO CUBE	3.100.5.6640.410.530.00.000		28.89
				SUPPLIES MAINT OFFICE		
				Check No. 351465		28.89
12546	284013571001	2302226	school equipment	3.100.5.5120.410.419.00.000		38.92
		01/05/2023		SUPPLIES EDA	EDSUPP	
12547	284028065001	2302226	school equipment	3.100.5.5120.410.419.00.000		93.36
		01/05/2023		SUPPLIES EDA	EDSUPP	
12577	286894218001	2302291	Department Supplies	3.100.5.5150.410.215.00.027		291.50
		01/10/2023		SUPPLIES PHS SOC SCI	POSOCI	
				Check No. 351567		423.78
13317	287435269001	2302402	School Supplies	3.100.5.5120.410.435.00.000		202.50
		01/17/2023		SUPPLIES IND	INSUPP	
13427	287275170001	2302254	Bulletin Boards, Construction Paper	3.274.5.5110.410.000.00.000		439.18
		01/06/2023		SUPPLIES		
13428	287276486001	2302254	Bulletin Boards, Construction Paper	3.274.5.5110.410.000.00.000		1,188.39
		01/06/2023		SUPPLIES		
12828	287270779001	2302251	Admin Supplies	3.274.5.6210.410.000.00.000		64.19
		01/06/2023		SUPPLIES SUPVR		
13428	287276486001	2302254	Bulletin Boards, Construction Paper	3.278.5.5110.410.000.00.000		8.69
		01/06/2023		SUPPLIES - TANF		
12828	287270779001	2302251	Admin Supplies	3.278.5.6210.410.000.00.000		5.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		01/06/2023		ADMIN SUPPLY		
				Check No. 351712		1,908.68
				VENDOR TOTAL		2,361.35
OLD TOWN EMBROIDERY CO., INC - 14304						
12321	24430		6180M CUSTODIAL LOGO EMBROIDERY	3.100.5.6610.418.530.00.000		10.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 351466		10.00
13276	24267		SPORT TEK MICROPIQUE SPORT WICK POCET POLO	3.100.5.6230.410.106.00.000		394.45
13277	24093		CAP AND SPORT SHIRT	3.100.5.6230.410.106.00.000		144.45
				TECHNOLOGY SUPPLIES		
				Check No. 351713		538.90
13630	24564		6384M SHOP JACKET	3.100.5.6610.418.530.00.000		10.00
13631	24570		6411M SHOP M T-SHIRTS W/P BLUE	3.100.5.6610.418.530.00.000		310.80
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 351796		320.80
				VENDOR TOTAL		869.70
ONE WORKS INC. - 20892						
12519	11/28-12/5/22		MILEAGE	3.100.5.5120.381.114.00.000		123.66
				INDISTRICT TRAVEL ELEM COU		
				Check No. 351468		123.66
				VENDOR TOTAL		123.66
PATRICIA EKIZIAN - 12970						
12472	12/1-12/16/22		MILEAGE	3.100.5.5150.381.122.00.000		128.94
				TRAVEL IN DIST SEC		
				Check No. 351422		128.94
				VENDOR TOTAL		128.94

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		PO DATE		NAME		
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
12253	38056	2300360	staff awards	3.100.5.5120.410.419.00.000		66.00
		08/11/2022		SUPPLIES EDA	EDSUPP	
				Check No. 351471		66.00
				VENDOR TOTAL		66.00
PEARSON EDUCATION, INC. - 3484						
12633	20281665	2302167	Psych assessments	3.257.5.5210.410.000.00.000		346.30
		01/03/2023		SUPPLIES GENERAL		
				Check No. 351565		346.30
13256	20424252	2302252	Testing assessments for Lincoln	3.100.5.5120.410.114.00.000		564.90
		01/06/2023		SUPPLIES ELEM DIRECTOR		
				Check No. 351709		564.90
				VENDOR TOTAL		911.20
PIANO GALLERY - 4257						
13507	292184	2302437	Reeds, Valve Oil, etc.	3.100.5.5150.410.220.00.006		83.24
		01/19/2023		SUPPLIES AMS BAND		
				Check No. 351798		83.24
				VENDOR TOTAL		83.24
PICTURE PERFECT PLAYGROUND - 4343						
13509	ID0123-1583	2302115	Remove and Reinstall Existing Blue Structure	3.281.5.5110.554.000.00.220		1,000.00
		12/14/2022		EQUIPMENT REPLACEMENT		
				Check No. 351799		1,000.00
				VENDOR TOTAL		1,000.00
PIONEER VALLEY BOOKS - 21522						
12548	I244837	2302172	Literacy Footprints kits	3.251.5.5120.410.000.00.000		3,722.78
		01/03/2023		SUPPLIES	C1ECS	
				Check No. 351568		3,722.78
				VENDOR TOTAL		3,722.78
PIPECO INC - 13778						
12575	S4859029.001		5738M SHOP MARKE SCRAPPERS	3.100.5.6640.428.530.00.000		13.59
				REPAIR PARTS & SUPPLIES		
12674	S4835186.001		5730M SHOP TRUCK SUPPLIES	3.100.5.6650.410.530.00.000		4.30

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES GROUNDS		
				Check No. 351569		17.89
				VENDOR TOTAL		17.89
PLATT ELECTRIC SUPPLY - 1179						
12358	3O29952		6259M FMS BLEACH	3.100.5.6640.471.530.00.000		130.71
12361	3N63929		2437M HHS MEDIA CENTER LIGHT SWITCH	3.100.5.6640.471.530.00.000		6.47
12364	3N33261		6257M CHS OUTLET BREAHER/OUTLIT/OUTLET COVER	3.100.5.6640.471.530.00.000		471.87
12365	3N29137		6256M IMS FLOOR OUTLET	3.100.5.6640.471.530.00.000		64.57
				BUILDING REPAIRS		
				Check No. 351473		673.62
12555	3O42752		6261M UPPERSHOP LED LIGHT/CONNECTON	3.100.5.6640.471.530.00.000		137.48
12556	3O54877		2439M #87 TRUCK	3.100.5.6640.471.530.00.000		90.97
12557	3N78251		2436M PHS MOTION SENSOR	3.100.5.6640.471.530.00.000		90.28
12572	3M09518		4598M LEWIS & CLARK FUSES FOR M-1 HEAT	3.100.5.6640.471.530.00.000		75.51
12573	3L04867		5844M STOCK ELECTRICAL OUTLETS	3.100.5.6640.471.530.00.000		133.61
12768	3P18671		2436M PHS MOTION SENSOR	3.100.5.6640.471.530.00.000		-90.28
12776	3O62697		4538M CARD ACCESS SUPPLIES	3.420.5.6640.325.000.00.000		356.16
				REPAIRS & MAINT CONTRACTED		
				Check No. 351570		793.73
12802	3P20283		6183M CUSTODIAL LIGHT TUBES/LED BULBS	3.100.5.6610.418.530.00.000		96.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12803	3P19350		6183M CUSTODIAL LIGHT TUBES/LED BULBS	3.100.5.6610.418.530.00.000		462.00
12801	3P28178		6266M UPPERSHOP MAP ROOM LIGHT	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	70.15
				BUILDING REPAIRS		
				Check No. 351714		628.15
13483	3O29877		6268M HHS FLOOD LIGHT HOME EC ROOM/ SP-120/240V-20	3.100.5.6640.471.530.00.000		995.47
				BUILDING REPAIRS		
13484	3O62216		6269M VAN 22 STOCK STEEL EYELETS	3.100.5.6640.471.530.00.000		58.48
				BUILDING REPAIRS		
				Check No. 351800		1,053.95
				VENDOR TOTAL		3,149.45
PLUMBMASTER - 1178						
13398	520-03189047		5875M SHOP PLUMBING PARTS	3.100.5.6640.471.530.00.000		41.18
				BUILDING REPAIRS		
				Check No. 351715		41.18
				VENDOR TOTAL		41.18
POCATELLO CHILDREN'S CLINIC - 1190						
12760	200643-11/2		DR VISIT J. P. 11/2 & 12/22	3.100.5.6610.410.105.00.024		190.00
				SUPPLIES SAFETY		
				Check No. 351572		190.00
				VENDOR TOTAL		190.00
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
13522	3739		CHIEFS 2023 DUES	3.100.5.6320.313.121.00.000		55.00
				PUBLISHING & ADVERTISING		
				Check No. 351801		55.00
				VENDOR TOTAL		55.00
PORTER'S OFFICE PRODUCTS - 3078						
12355	827435-0		5879M CARTRIDGE/ABC TABS	3.100.5.6640.410.530.00.000		177.19
				SUPPLIES MAINT OFFICE		
				Check No. 351474		177.19
12808	829489-0		6407M 952XL CARTRIDGE	3.100.5.6640.410.530.00.000		103.74
				SUPPLIES MAINT OFFICE		

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13379	830070-0		6414M OFFICE SUPPLIES LABELS & CALCULATOR	3.100.5.6640.410.530.00.000		39.44
				SUPPLIES MAINT OFFICE		
				Check No. 351716		143.18
				VENDOR TOTAL		320.37
PORTNEUF MEDICAL CENTER - 16286						
12759	95006096		DR VISIT FOR T. J.	3.100.5.6610.410.105.00.024		75.97
				SUPPLIES SAFETY		
				Check No. 351573		75.97
				VENDOR TOTAL		75.97
POTTERS CENTER - 21467						
12868	19715	2301470	Pottery Supplies	3.100.5.5150.410.210.00.000		126.83
		10/21/2022		SUPPLIES HHS INSTR OTHER HISUPP		
12868	19715	2301470	Pottery Supplies	3.100.5.5150.410.210.00.034		488.00
		10/21/2022		SUPPLIES HHS POTTERY HIPOTT		
				Check No. 351717		614.83
				VENDOR TOTAL		614.83
PRECISION GLASS & ALUMINUM, INC. - 1301						
13326	0101949-IN		FMS BEASAM SL200 ADA OPERATORS INSTALLED	3.420.5.6640.540.000.00.000		9,143.00
				REMODELING - ADA		
13327	0101950-IN		CHS BEASAM SL200 ADA OPERATORS INSTALED	3.420.5.6640.540.000.00.000		9,143.00
				REMODELING - ADA		
				Check No. 351718		18,286.00
				VENDOR TOTAL		18,286.00
PRESENCE LEARNING INC - 22577						
12478	INV55994		SLP SERVICES	3.250.5.6160.310.124.02.209		39,119.73
				OTHER PROF/TECH SERVICES		
				Check No. 351475		39,119.73
				VENDOR TOTAL		39,119.73
PRO RENTALS AND SALES - 15622						
13397	1765743-0001		5892M SHOP FORKLIFT RENTAL	3.100.5.6640.481.530.00.000		261.00
				EQUIPMENT REPAIR		
				Check No. 351719		261.00
				VENDOR TOTAL		261.00

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			PO DATE		NAME	SHORT NAME
PURVIS INDUSTRIES LLC - 17774	12554	31138036		6117M SHOP #61 NEW SANDER GUARDS	3.100.5.6640.428.530.00.000	170.12
					REPAIR PARTS & SUPPLIES	
					Check No. 351574	170.12
					VENDOR TOTAL	170.12
QUADIENT LEASING USA INC - 19845	13476	16889372		INK TANK METER TAPES DOUBLE	3.100.5.6320.352.105.00.000	414.20
					POSTAGE	
					Check No. 351802	414.20
					VENDOR TOTAL	414.20
RAZOR ELECTRIC LLC - 21279	12549	597	2302209	CTE - CTS building electric updates	3.243.5.5190.319.151.00.000	3,300.99
			01/04/2023		CONTRACTED SRVCS- PROF/TECH SCHOOL	
					Check No. 351575	3,300.99
					VENDOR TOTAL	3,300.99
REBECCA SIMS - 11780	13374	8/26/22-1/3/23		MILEAGE	3.274.5.5110.381.000.00.000	60.93
	13377	1/23/23		REIMB-PARENT INVOLVEMENT SUPPLIES/WINCO-SMITHS	3.274.5.7200.410.000.00.000	45.03
					SUPPLIES PARENT INVOL	
					Check No. 351733	105.96
					VENDOR TOTAL	105.96
REED CONSTRUCTION AND SERVICES - 19952	12822	1630		HMS CONCESSION STAND	3.420.5.6630.520.000.00.000	13,918.17
					SITE IMPROVEMENT EXPENSES	
					Check No. 351648	13,918.17
					VENDOR TOTAL	13,918.17
RIAN CRAIGMILES - 12799	12729	1/17/23		REIMB FOR SNACKS AT COSTCO	3.100.5.5120.410.114.00.000	29.57

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			PO DATE		NAME		
					SUPPLIES ELEM DIRECTOR		
					Check No. 351530		29.57
					VENDOR TOTAL		29.57
RIDLEYS FAMILY MARKETS - 14480							
	12511	00409	2301897	Donuts and Hot Chocolate Student Incentive	3.100.5.6410.410.220.00.000		150.00
			11/28/2022		ADMIN SUPPLIES - ALAMEDA		
	12512	00415		27093T CHICKEN FOR PARTY	3.100.5.5120.415.000.00.000		158.97
					ELEMENTARY ATTENDANCE INCENTIVE		
					Check No. 351476		308.97
					VENDOR TOTAL		308.97
RIVERSIDE BOOT & SADDLE - 13041							
	13378	50674		6430M SHOP SUPPLIES GLOVES	3.100.5.6650.410.530.00.000		103.94
					SUPPLIES GROUNDS		
					Check No. 351720		103.94
					VENDOR TOTAL		103.94
RIVERSIDE INSIGHTS - 22373							
	12827	INV150411	2302255	testing assessments for Lincoln - Amy Curzon	3.100.5.5120.410.114.00.000		2,403.56
			01/06/2023		SUPPLIES ELEM DIRECTOR		
	12849	INV150593	2302288	testing assessments for Psychologist	3.100.5.5120.410.114.00.000		1,137.40
			01/10/2023		SUPPLIES ELEM DIRECTOR		
					Check No. 351722		3,540.96
					VENDOR TOTAL		3,540.96
RMT EQUIPMENT - 6831							
	12483	P41500		6123M SHOP SUPPLIES HYD FILTER	3.100.5.6640.481.530.00.000		1,656.09
					EQUIPMENT REPAIR		
					Check No. 351479		1,656.09
					VENDOR TOTAL		1,656.09

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ROBERT ADAMS - 13274						
12440	1/4/23		REIMB FOR SAND	3.243.5.5190.410.205.00.099		45.30
				CHS SUPPLIES IOT		
				Check No. 351394		45.30
				VENDOR TOTAL		45.30
ROBERT PARKER - 7381						
12516	12/5-12/6/22		REIMB-IAAA/IHSAA MTG EXPENSES	3.100.5.6410.382.122.00.000		323.70
				TRAVEL OUT DIST SEC PRINC		
				Check No. 351470		323.70
				VENDOR TOTAL		323.70
ROBERTSONS LLC - 22378						
12403	30057		5269M EDAHOW FAV NOT WORKING	3.100.5.6640.471.530.00.000		1,362.00
				BUILDING REPAIRS		
				Check No. 351477		1,362.00
				VENDOR TOTAL		1,362.00
ROCKY MOUNTAIN BOILER, INC. - 2074						
12455	20221390		5977M PHS REPLACED BAD PIPING	3.100.5.6640.328.530.00.000		941.10
				REPAIRS OF BLDG CONTRACTED		
				Check No. 351478		941.10
13340	20221424		PV-TEC AERCO BURNER/AERCO TEMP SENSOR/SER KIT	3.420.5.6630.520.000.00.000		11,258.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 351723		11,258.00
				VENDOR TOTAL		12,199.10
ROTO-ROOTER - 2086						
12799	6946		6413M HHS DRAIN ISSUE IN MAINT CLOSET	3.100.5.6640.325.530.00.000		302.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 351725		302.00
				VENDOR TOTAL		302.00

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RSD/TOTAL CONTROL - 2037						
12574	24168918-00		6053M SUPPLIES-NICKEL SAFE ICE MECH	3.100.5.6640.471.530.00.000		88.80
				BUILDING REPAIRS		
12770	24169787-00		6068M SUPPLIES CYLINDER	3.100.5.6640.471.530.00.000		546.30
				BUILDING REPAIRS		
				Check No. 351576		635.10
12809	24169676-00		6065M HMS BOTH BOILERS FAILED	3.100.5.6640.471.530.00.000		18.27
				BUILDING REPAIRS		
				Check No. 351726		18.27
13524	24169929-00		6158N PHS UNIT 2 ROOM ACTUATOR/VALUE CORE TOOL	3.100.5.6640.471.530.00.000		143.02
				BUILDING REPAIRS		
				Check No. 351803		143.02
VENDOR TOTAL						796.39
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
12391	3030628406	2300022	BID AWARD - Buses	3.420.5.6810.560.510.00.000		95,060.00
		05/24/2022		TRANSPORTATION EQUIPMENT		
12392	3030676484	2300022	BID AWARD - Buses	3.420.5.6810.560.510.00.000		96,560.00
		05/24/2022		TRANSPORTATION EQUIPMENT		
12393	3030686130	2300022	BID AWARD - Buses	3.420.5.6810.560.510.00.000		94,560.00
		05/24/2022		TRANSPORTATION EQUIPMENT		
12394	3030684060	2300022	BID AWARD - Buses	3.420.5.6810.560.510.00.000		97,560.00
		05/24/2022		TRANSPORTATION EQUIPMENT		
12395	3030564385	2300022	BID AWARD - Buses	3.420.5.6810.560.510.00.000		100,560.00
		05/24/2022		TRANSPORTATION EQUIPMENT		
12396	3030679163	2300022	BID AWARD - Buses	3.420.5.6810.560.510.00.000		100,560.00
		05/24/2022		TRANSPORTATION EQUIPMENT		
				Check No. 351480		584,860.00
VENDOR TOTAL						584,860.00

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RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
12416	3030778007		27997T LATCH-FLUSH	3.100.5.6810.428.510.00.850		112.64
				REPAIRS PARTS & SUPPLIES - 85%		
12417	3030564520		27997T BULKDEF	3.100.5.6810.428.510.00.850		553.77
				REPAIRS PARTS & SUPPLIES - 85%		
12420	3030608314		27997T PISTON CALIPER-CORE	3.100.5.6810.428.510.00.850		-79.80
				REPAIRS PARTS & SUPPLIES - 85%		
13308	3030881986		28012T DA MICROPHONE	3.100.5.6810.428.510.00.850		178.84
				REPAIRS PARTS & SUPPLIES - 85%		
13309	3030883385		28012T BULKDEF	3.100.5.6810.428.510.00.850		659.25
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351481		586.61
				Check No. 351727		838.09
				VENDOR TOTAL		1,424.70
SALT LAKE EXPRESS - 19900						
12526	83418		9495 PHS BBB TO RIGBY HS 12/29	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
12527	83417		9494 PHS BBB TO RIGBY HS 12/28	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
12528	83416		9489 PHS BBB TO RIGBY HS 12/30	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
12529	83157		9480 CHS BBB TO BONNEVILLE HS 12/8	3.100.4.4193.300.000.00.000		925.00
				TRANSPORTATION FEES		
12530	83091		9479 CHS BBB TO BONNEVILLE HS 12/28	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12531	83158		9478 CHS BBB TO EAGLEROCK MS 12/8	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12532	83123		9477 CHS BBB TO EAGLEROCK MS 12/30	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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12533	82465		9369 PHS BB TO SKYLINE HS 12/29	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12534	82374		9370 PHS TO SKYLINE HS 12/30	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12535	82468		9368 PHS BB TO SKYLINE HS 12/28	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12536	82373		9346 HHS TO RIGBY HS 12/30	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12537	82470		9345 HHS BB TO IFHS 12/30	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
12538	82466		9343 HHS BB TO SKYLINE HS 12/29	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12539	82459		9342 HHS BB TO SKYLINE HS 12/29	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12540	82469		9341 HHS BB TO IFHS 12/28	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12541	82467		9340 HHS BB TO IFHS 12/28	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
				Check No. 351577		12,425.00
12705	10006		9243 HHS TO RIGBY HS 1/4	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12705	10006		9364 PHS TO PRESTON HS 1/4	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12705	10006		9299 CHS TO HILLCREST HS 1/12	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12705	10006		9189 CHS TO SHELLEY HS 1/12	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12705	10006		9378 PHS TO MADISON HS 1/13	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
12705	10006		9438 CHS TO THUNDER RIDGE HS 1/13	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
12705	10006		9310 HHS TO THUNDER RIDGE HS 1/5	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12705	10006		9415 HHS TO IDAHO CENTER/NAMPA 1/5	3.100.4.4193.300.000.00.000		2,750.00
				TRANSPORTATION FEES		
12705	10006		9298 CHS TO BEAR LAKE HS 1/7	3.100.4.4193.300.000.00.000		973.00
				TRANSPORTATION FEES		
12705	10006		9365 PHS TO MADISON HS 1/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12705	10006		9187 CHS TO PRESTON HS 1/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12705	10006		9251 HHS TO THUNDER RIDGE HS 1/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				Check No. 351578		11,473.00
12708	10007		9300 CHS TO MADISON HS 1/13	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
12708	10007		9230 PHS TO THUNDER RIDGE HS 1/13	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12708	10007		9301 CHS TO MADISON HS 1/14	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
12708	10007		9244 HHS TO BLACKFOOT HS 1/14	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12708	10007		9463 PHS TO SHELLEY HS 1/13	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12708	10007		9470 PHS TO SHELLEY HS 1/13	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
12708	10007		9231 PHS TO THUNDER RIDGE HS 1/14	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
12708	10007		9439 CHS TO THUNDER RIDGE HS 1/14	3.100.4.4193.300.000.00.000		650.00
				TRANSPORTATION FEES		
12708	10007		9379 PHS TO MADISON HS 1/14	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
12708	10007		9452 HHS TO THUNDER RIDGE HS 1/14	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				Check No. 351579		7,400.00

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13364	10048		9380 PHS TO DECLO HS 1/18	3.100.4.4193.300.000.00.000		700.00
13364	10048		9464 PHS TO BURLEY HS 1/19	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
13364	10048		9465 PHS/HHS TO RMHS 1/20	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,931.00
13364	10048		9381 PHS TO SKYLINE HS 1/20	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	650.00
13364	10048		9416 HHS TO SKYLINE HS 1/20	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
13364	10048		9302 CHS TO SKYLINE HS 1/20	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	700.00
13364	10048		9303 CHS TO SKYLINE HS 1/21	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	700.00
13364	10048		9382 PHS TO SKYLINE HS 1/21	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	650.00
				Check No. 351728		6,931.00
				VENDOR TOTAL		38,229.00
SAMANTHA STEED - 10425						
12758	11/10-12/13/22		MILEAGE	3.100.5.6840.381.510.00.000		45.60
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 351588		45.60
				VENDOR TOTAL		45.60
SCANTRON CORPORATION - 10982						
12271	15180076	2301737 11/09/2022	Printer/Scanner	3.100.5.5150.410.210.00.000		981.00
				SUPPLIES HHS INSTR OTHER HISUPP		
				Check No. 351482		981.00
				VENDOR TOTAL		981.00
SCHOLASTIC BOOK CLUBS INC. - 6380						
12270	6930462	2302078 12/09/2022	Books for Parent Night	3.251.5.7200.383.000.00.000		190.00
				PARENT ACTIVITIES	C1PAR	
				Check No. 351483		190.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13482	7082749	2302294	Books for Parent Night	3.251.5.7200.383.000.00.000		434.00
		01/10/2023		PARENT ACTIVITIES	C1PAR	
				Check No. 351804		434.00
				VENDOR TOTAL		624.00
SCHOLASTIC INC. - 660						
13345	45690805	2302170	Scholastic Order	3.100.5.5120.440.108.00.000		176.05
		01/03/2023		TEXTBOOKS ELEMENTARY		
				Check No. 351729		176.05
				VENDOR TOTAL		176.05
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
13293	81		AUGUST PRINT BILLING	3.100.5.6110.410.220.00.000		16.60
				SUPPLIES - COUNSELING ALAMEDA		
13341	83		OCTOBER PRINT BILLING	3.242.5.5110.410.000.00.415		16.00
				SUPPLIES - GENERAL		
13293	81		AUGUST PRINT BILLING	3.273.5.6210.410.846.00.000		4.00
				SUPPLIES - CCLC #14		
13294	82		SEPTEMBER PRINT BILLING	3.273.5.6210.410.846.00.000		2.72
				SUPPLIES - CCLC #14		
13342	84		NOVEMBER PRINT BILLING	3.273.5.6210.410.846.00.000		5.42
				SUPPLIES - CCLC #14		
13293	81		AUGUST PRINT BILLING	3.243.5.5190.410.205.00.099		696.00
				CHS SUPPLIES IOT		
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.230.00.000		134.00
				SUPPLIES HMS 6TH GRADE		
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.230.00.000		20.00
				SUPPLIES HMS 6TH GRADE		
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.230.00.000		336.51
				SUPPLIES HMS 6TH GRADE		
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.235.00.000		2.35
				SUPPLIES IMS - 6TH GRADE		
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.225.00.000		37.29
				SUPPLIES FMS 6TH GRADE		

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13293	81		AUGUST PRINT BILLING	3.100.5.6230.410.106.00.000		9.89
				TECHNOLOGY SUPPLIES		
13293	81		AUGUST PRINT BILLING	3.100.5.6210.415.121.00.000		78.73
				SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
13341	83		OCTOBER PRINT BILLING	3.100.5.6110.410.122.00.008		60.45
				SUPPLIES - COLLEGE AND		
				CAREER COUNSELORS		
13342	84		NOVEMBER PRINT BILLING	3.100.5.6110.410.122.00.008		208.00
				SUPPLIES - COLLEGE AND		
				CAREER COUNSELORS		
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.220.00.000		16.41
				SUPPLIES - GENERAL AMS		
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5170.410.250.00.000		86.40
				SUPPLIES - NEW HORIZONS		
				CENTER		
13341	83		OCTOBER PRINT BILLING	3.100.5.5170.410.250.00.000		92.31
				SUPPLIES - NEW HORIZONS		
				CENTER		
13342	84		NOVEMBER PRINT BILLING	3.100.5.5170.410.250.00.000		86.40
				SUPPLIES - NEW HORIZONS		
				CENTER		
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.220.00.015		33.00
				SUPPLIES AMS ENGLISH		
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5150.410.220.00.015		10.00
				SUPPLIES AMS ENGLISH		
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.107.00.406		81.00
				L.E.P. SUPPLIES	LEP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.114.00.000		504.90
				SUPPLIES ELEM DIRECTOR		
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.114.00.000		693.29
				SUPPLIES ELEM DIRECTOR		
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.114.00.000		130.46
				SUPPLIES ELEM DIRECTOR		

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13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.114.00.031		25.73
13293	81		AUGUST PRINT BILLING	SUPPLIES ELEM MUSIC 3.100.5.5120.410.415.00.000		721.83
13341	83		OCTOBER PRINT BILLING	SUPPLIES CHU 3.100.5.5120.410.415.00.000	CHSUPP	3.30
13342	84		NOVEMBER PRINT BILLING	SUPPLIES CHU 3.100.5.5120.410.415.00.000	CHSUPP	93.65
13293	81		AUGUST PRINT BILLING	SUPPLIES CHU 3.100.5.5120.410.419.00.000	CHSUPP	489.68
13294	82		SEPTEMBER PRINT BILLING	SUPPLIES EDA 3.100.5.5120.410.419.00.000	EDSUPP	168.39
13341	83		OCTOBER PRINT BILLING	SUPPLIES EDA 3.100.5.5120.410.419.00.000	EDSUPP	169.45
13342	84		NOVEMBER PRINT BILLING	SUPPLIES EDA 3.100.5.5120.410.419.00.000	EDSUPP	182.80
13293	81		AUGUST PRINT BILLING	SUPPLIES EDA 3.100.5.5120.410.423.00.000	EDSUPP	603.56
13294	82		SEPTEMBER PRINT BILLING	SUPPLIES ELL 3.100.5.5120.410.423.00.000	ELSUPP	13.50
13342	84		NOVEMBER PRINT BILLING	SUPPLIES ELL 3.100.5.5120.410.423.00.000	ELSUPP	108.00
13293	81		AUGUST PRINT BILLING	SUPPLIES ELL 3.100.5.5120.410.427.00.000	ELSUPP	192.14
13294	82		SEPTEMBER PRINT BILLING	SUPPLIES GAT 3.100.5.5120.410.427.00.000	GASUPP	69.62
13341	83		OCTOBER PRINT BILLING	SUPPLIES GAT 3.100.5.5120.410.427.00.000	GASUPP	48.00
13293	81		AUGUST PRINT BILLING	SUPPLIES GAT 3.100.5.5120.410.431.00.000	GASUPP	569.73
13294	82		SEPTEMBER PRINT BILLING	SUPPLIES GRE 3.100.5.5120.410.431.00.000	GRSUPP	159.25
				SUPPLIES GRE	GRSUPP	

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13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.435.00.000		25.28
				SUPPLIES IND	INSUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.435.00.000		64.18
				SUPPLIES IND	INSUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.435.00.000		272.28
				SUPPLIES IND	INSUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.435.00.000		116.08
				SUPPLIES IND	INSUPP	
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.435.00.000		76.67
				SUPPLIES IND	INSUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5120.410.435.00.000		105.00
				SUPPLIES IND	INSUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.439.00.000		797.46
				SUPPLIES JEF	JESUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.439.00.000		51.20
				SUPPLIES JEF	JESUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5120.410.439.00.000		75.17
				SUPPLIES JEF	JESUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.443.00.000		1,626.90
				SUPPLIES LEW	LESUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.443.00.000		466.98
				SUPPLIES LEW	LESUPP	
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.443.00.000		771.94
				SUPPLIES LEW	LESUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5120.410.443.00.000		231.79
				SUPPLIES LEW	LESUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.447.00.000		17.50
				SUPPLIES LIN	LISUPP	
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.447.00.000		9.00
				SUPPLIES LIN	LISUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.455.00.000		92.44
				SUPPLIES SYR	SYSUPP	

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13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.455.00.000		123.76
				SUPPLIES SYR	SYSUPP	
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.455.00.000		80.97
				SUPPLIES SYR	SYSUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5120.410.455.00.000		25.38
				SUPPLIES SYR	SYSUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.459.00.000		117.22
				SUPPLIES TEN	TESUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.459.00.000		145.81
				SUPPLIES TEN	TESUPP	
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.459.00.000		111.60
				SUPPLIES TEN	TESUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5120.410.459.00.000		180.09
				SUPPLIES TEN	TESUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.463.00.000		1,729.69
				SUPPLIES TYH	TYSUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.463.00.000		909.17
				SUPPLIES TYH	TYSUPP	
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.463.00.000		463.39
				SUPPLIES TYH	TYSUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5120.410.463.00.000		673.98
				SUPPLIES TYH	TYSUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.467.00.000		284.16
				SUPPLIES WAS	WASUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.467.00.000		17.63
				SUPPLIES WAS	WASUPP	
13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.467.00.000		10.88
				SUPPLIES WAS	WASUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.410.475.00.000		1,373.16
				SUPPLIES WIL	WISUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5120.410.475.00.000		424.76
				SUPPLIES WIL	WISUPP	

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13341	83		OCTOBER PRINT BILLING	3.100.5.5120.410.475.00.000		402.91
				SUPPLIES WIL	WISUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5120.410.475.00.000		438.54
				SUPPLIES WIL	WISUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5120.440.108.00.000		24.00
				TEXTBOOKS ELEMENTARY		
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.122.00.000		300.16
				SUPPLIES SEC DIRECTOR		
13342	84		NOVEMBER PRINT BILLING	3.100.5.5150.410.122.00.000		56.64
				SUPPLIES SEC DIRECTOR		
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.205.00.000		382.00
				SUPPLIES CHS INSTR OTHER	CYSUPP	
13294	82		SEPTEMBER PRINT BILLING	3.100.5.5150.410.205.00.000		159.85
				SUPPLIES CHS INSTR OTHER	CYSUPP	
13341	83		OCTOBER PRINT BILLING	3.100.5.5150.410.205.00.000		9.93
				SUPPLIES CHS INSTR OTHER	CYSUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5150.410.205.00.000		27.47
				SUPPLIES CHS INSTR OTHER	CYSUPP	
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.205.00.003		405.25
				SUPPLIES CHS ART		
13342	84		NOVEMBER PRINT BILLING	3.100.5.5150.410.205.00.006		7.97
				SUPPLIES CHS BAND		
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.210.00.000		553.12
				SUPPLIES HHS INSTR OTHER	HISUPP	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5150.410.210.00.003		29.84
				SUPPLIES HHS ART	HIART	
13342	84		NOVEMBER PRINT BILLING	3.100.5.5150.410.210.00.009		360.50
				SUPPLIES HHS CHORAL	HICHOR	
13341	83		OCTOBER PRINT BILLING	3.100.5.5150.410.210.00.017		24.00
				SUPPLIES HHS HOME EC	HIHOME	
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.225.00.000		153.48
				SUPPLIES FMS INSTR OTHER	FRSUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13341	83		OCTOBER PRINT BILLING	3.100.5.5150.410.225.00.000		160.00
13293	81		AUGUST PRINT BILLING	SUPPLIES FMS INSTR OTHER	FRSUPP	36.00
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.225.00.015		
13293	81		AUGUST PRINT BILLING	SUPPLIES FMS ENGLISH	FREN	214.75
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.225.00.037		
13293	81		AUGUST PRINT BILLING	SUPPLIES FMS HEALTH	FRHE	105.23
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.230.00.000		
13341	83		OCTOBER PRINT BILLING	SUPPLIES HMS INSTR	HASUPP	
13293	81		AUGUST PRINT BILLING	OTHER		48.00
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.235.00.000		
13293	81		AUGUST PRINT BILLING	SUPPLIES IMS INSTR OTHER	IRSUPP	9.00
13293	81		AUGUST PRINT BILLING	3.100.5.5150.410.235.00.003		
13293	81		AUGUST PRINT BILLING	SUPPLIES IMS ART		569.05
13293	81		AUGUST PRINT BILLING	3.100.5.5150.440.108.00.000		
13294	82		SEPTEMBER PRINT BILLING	TEXTBOOKS SECONDARY		4.52
13293	81		AUGUST PRINT BILLING	3.100.5.5150.440.108.00.000		
13293	81		AUGUST PRINT BILLING	TEXTBOOKS SECONDARY		830.94
13293	81		AUGUST PRINT BILLING	3.100.5.5150.440.210.00.000		
13293	81		AUGUST PRINT BILLING	TEXTBOOKS HHS	HITEXT	191.04
13293	81		AUGUST PRINT BILLING	3.100.5.6110.410.210.00.000		
13342	84		NOVEMBER PRINT BILLING	SUPPLIES HHS COUN/ATTN	HIATTN	89.40
13294	82		SEPTEMBER PRINT BILLING	3.100.5.6110.410.210.00.000		
13294	82		SEPTEMBER PRINT BILLING	SUPPLIES HHS COUN/ATTN	HIATTN	9.00
13294	82		SEPTEMBER PRINT BILLING	3.100.5.6110.410.215.00.000		
13341	83		OCTOBER PRINT BILLING	SUPPLIES PHS COUN/ATTN	POCOUN	52.20
13341	83		OCTOBER PRINT BILLING	3.100.5.6110.410.215.00.000		
13341	83		OCTOBER PRINT BILLING	SUPPLIES PHS COUN/ATTN	POCOUN	96.00
13341	83		OCTOBER PRINT BILLING	3.100.5.6110.410.235.00.000		
13293	81		AUGUST PRINT BILLING	SUPPLIES IMS COUN/ATTN		186.00
13293	81		AUGUST PRINT BILLING	3.100.5.6210.317.118.00.000		
13293	81		AUGUST PRINT BILLING	FITNESS & WELLNESS		3,483.46
13293	81		AUGUST PRINT BILLING	3.100.5.6210.396.108.00.000		
13293	81		AUGUST PRINT BILLING	PROFESSIONAL DEVELOPMENT		

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13341	83		OCTOBER PRINT BILLING	3.100.5.6210.396.108.00.000		67.50
13341	83		OCTOBER PRINT BILLING	3.100.5.6220.430.215.00.000		33.39
13293	81		AUGUST PRINT BILLING	3.100.5.6320.313.121.00.000	POMEDIA	9.89
13293	81		AUGUST PRINT BILLING	3.100.5.6320.410.118.00.000		431.88
13293	81		AUGUST PRINT BILLING	3.100.5.6320.410.121.00.000	PLSUPP	26.18
13293	81		AUGUST PRINT BILLING	3.100.5.6320.410.126.00.000		261.25
13293	81		AUGUST PRINT BILLING	3.100.5.6410.410.215.00.000		8.75
13341	83		OCTOBER PRINT BILLING	3.100.5.6410.410.215.00.000	POADMI	63.68
13293	81		AUGUST PRINT BILLING	3.100.5.6410.410.235.00.000	POADMI	61.36
13341	83		OCTOBER PRINT BILLING	3.100.5.6410.410.235.00.000		108.00
13341	83		OCTOBER PRINT BILLING	3.100.5.6510.312.105.00.000		366.34
13293	81		AUGUST PRINT BILLING	3.100.5.6510.313.105.00.000		1,180.04
13293	81		AUGUST PRINT BILLING	3.100.5.6610.410.105.00.024		11.45
13293	81		AUGUST PRINT BILLING	3.100.5.6640.410.530.00.000		206.25
13341	83		OCTOBER PRINT BILLING	3.100.5.6640.471.530.00.000		47.44
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13293	81		AUGUST PRINT BILLING	3.100.5.6810.420.510.00.000		345.39
				SUPPLIES TRANSPORTATION		
13341	83		OCTOBER PRINT BILLING	3.100.5.6810.420.510.00.000		60.00
				SUPPLIES TRANSPORTATION		
13342	84		NOVEMBER PRINT BILLING	3.241.5.5420.412.000.00.000		9.43
				INSTRUCTIONAL SUPPLIES		
13293	81		AUGUST PRINT BILLING	3.243.5.5190.410.151.00.000		60.00
				SUPPLIES PROF-TECH SCHOOL		
13293	81		AUGUST PRINT BILLING	3.243.5.5190.410.151.00.000		1.68
				SUPPLIES PROF-TECH SCHOOL		
13293	81		AUGUST PRINT BILLING	3.251.5.5120.410.000.00.000		184.20
				SUPPLIES	C1ECS	
13294	82		SEPTEMBER PRINT BILLING	3.251.5.5120.410.000.00.000		929.69
				SUPPLIES	C1ECS	
13341	83		OCTOBER PRINT BILLING	3.251.5.5120.410.000.00.000		192.53
				SUPPLIES	C1ECS	
13293	81		AUGUST PRINT BILLING	3.251.5.7200.383.000.00.000		206.15
				PARENT ACTIVITIES	C1PAR	
13294	82		SEPTEMBER PRINT BILLING	3.251.5.7200.383.000.00.000		93.28
				PARENT ACTIVITIES	C1PAR	
13341	83		OCTOBER PRINT BILLING	3.251.5.7200.383.000.00.000		174.29
				PARENT ACTIVITIES	C1PAR	
13342	84		NOVEMBER PRINT BILLING	3.251.5.7200.383.000.00.000		88.00
				PARENT ACTIVITIES	C1PAR	
13293	81		AUGUST PRINT BILLING	3.257.5.5210.410.000.00.000		101.00
				SUPPLIES GENERAL		
13294	82		SEPTEMBER PRINT BILLING	3.257.5.5210.410.000.00.000		201.00
				SUPPLIES GENERAL		
13341	83		OCTOBER PRINT BILLING	3.257.5.5210.410.000.00.000		171.98
				SUPPLIES GENERAL		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13342	84		NOVEMBER PRINT BILLING	3.257.5.5210.410.000.00.000		432.47
13294	82		SEPTEMBER PRINT BILLING	3.258.5.5220.410.000.00.000	SUPPLIES GENERAL	56.50
13341	83		OCTOBER PRINT BILLING	3.258.5.5220.410.000.00.000	SUPPLIES PRESCHOOL	27.50
13293	81		AUGUST PRINT BILLING	3.271.5.5120.396.108.00.000	SUPPLIES PRESCHOOL	566.45
13294	82		SEPTEMBER PRINT BILLING	3.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	163.87
13293	81		AUGUST PRINT BILLING	3.274.5.5110.416.000.00.000	TEACHER QUALITY PROF DEV	1,032.32
13294	82		SEPTEMBER PRINT BILLING	3.274.5.5110.416.000.00.000	PRINTING	13.15
13342	84		NOVEMBER PRINT BILLING	3.274.5.5110.416.000.00.000	PRINTING	30.97
13293	81		AUGUST PRINT BILLING	3.420.5.5120.552.106.00.000	PRINTING	851.95
13341	83		OCTOBER PRINT BILLING	3.250.5.6210.410.845.00.209	NEW TECHNOLOGY EQUIPMENT	70.89
13341	83		OCTOBER PRINT BILLING	3.242.5.5150.430.220.00.000	SUPPLIES - GENERAL CCLC #12	57.00
13341	83		OCTOBER PRINT BILLING	3.242.5.5150.430.225.00.000	AMS - LIBRARY BOOKS	57.00
13341	83		OCTOBER PRINT BILLING	3.242.5.5150.430.230.00.000	FMS - LIBRARY BOOKS	57.00
13341	83		OCTOBER PRINT BILLING	3.242.5.5150.430.235.00.000	HMS - LIBRARY BOOKS	57.00
				IMS - LIBRARY BOOKS		
				Check No. 351730		37,048.62
				VENDOR TOTAL		37,048.62

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
SCHOOL NURSE SUPPLY, INC. - 4889						
13449	0930737-IN	2302403	Office Supplies	3.100.5.6410.410.215.00.000		129.35
		01/17/2023		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 351805		129.35
				VENDOR TOTAL		129.35
SHARRAN TEUSCHER - 1049						
13375	8/29/22-12/2/22		MILEAGE	3.274.5.5110.381.000.00.000		47.25
				TRAVEL IN DIST		
				Check No. 351741		47.25
				VENDOR TOTAL		47.25
SHAWNA SPRAGUE - 1936						
12413	10/6/22-1/3/23		MILEAGE	3.100.5.6320.381.101.00.000		99.00
				IN-DISTRICT TRAVEL		
				Check No. 351493		99.00
				VENDOR TOTAL		99.00
SHERWIN WILLIAMS CO. - 946						
12293	0139-1		5975M - LINCOLN TELESCOPING HANDLE	3.100.5.6610.418.530.00.000		63.74
				CUSTODIAL SUPPLIES SHOP	SHCUST	
12294	0490-8		5975M - LINCOLN CREDIT FOR TELESCOPING HANDLE	3.100.5.6610.418.530.00.000		-63.74
				CUSTODIAL SUPPLIES SHOP	SHCUST	
12289	1179-6 2023		5221M - FMS PAINT	3.420.5.6640.325.000.00.000		74.59
				REPAIRS & MAINT CONTRACTED		
12290	8759-2		6302M - SYRINGA PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		94.32
				REPAIRS & MAINT CONTRACTED		
12291	1045-9		5220M - CK OFFICE PAINT	3.420.5.6640.325.000.00.000		68.38
				REPAIRS & MAINT CONTRACTED		
12292	0960-0		5219M - CK OFFICES PAINT	3.420.5.6640.325.000.00.000		389.88
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12295	0837-0		5218M - CHS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		239.46
				REPAIRS & MAINT CONTRACTED		
12288	4474-2 2023		4704M - PHS SECURITY GATE BIG STRETCH CAULK	3.420.5.6640.540.122.00.000		34.31
				REMODELING		
				Check No. 351485		900.94
12636	1323-0		5887M - PHS PAINT FOR SECURITY GATE BEAM	3.420.5.6640.540.122.00.000		39.26
				REMODELING		
				Check No. 351580		39.26
12786	9185-9		6308M - SHOP ORANGEPEEL	3.100.5.6640.471.530.00.000		98.38
12787	5389-7		6308M - SHOP TAPE/MASKING FILM	3.100.5.6640.471.530.00.000		30.04
12788	9254-3		6310M - FMS PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		145.91
				REPAIRS & MAINT CONTRACTED		
				Check No. 351731		274.33
13453	1392-5		5222M - CHS JOINT CMP	3.420.5.6640.325.000.00.000		20.04
				REPAIRS & MAINT CONTRACTED		
13456	5497-8		6311M - SHOP PAINT	3.420.5.6640.325.000.00.000		48.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 351806		68.54
VENDOR TOTAL						1,283.07
SIGNGLASSES LLC - 22785						
12300	BEF9A9E8		SLP SERVICES 8/22-8/31/22	3.100.5.6160.310.124.00.000		1,491.11
				PURCHASED SERVICES		
12301	EAB0D553		SLP SERVICES 9/1-9/11/22	3.100.5.6160.310.124.00.000		1,360.74
				PURCHASED SERVICES		
12302	4934AB37		SLP SERVICES 9/12-9/18/22	3.100.5.6160.310.124.00.000		405.20
				PURCHASED SERVICES		
12303	3A422780		SLP SERVICES 9/19-9/25/22	3.100.5.6160.310.124.00.000		380.13
				PURCHASED SERVICES		

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12304	81BBF905		SLP SERVICES 9/26-9/30/22	3.100.5.6160.310.124.00.000		265.43
12305	20993312		SLP SERVICES 10/1-10/9/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	223.55
12306	2A10092D		SLP SERVICES 10/10-10/16/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	227.23
12307	9E3681F1		SLP SERVICES 10/17-10/23/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	299.63
12308	C9A624E0		SLP SERVICES 10/24-10/31/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	246.31
12309	4FB52618		SLP SERVICES 11/14-11/20/22	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	202.35
12523	477ADA7B		SLP SERVICES 1/3-1/6/23	3.100.5.6160.310.124.00.000	Check No. 351487	5,101.68
12714	2A2A5AEC		SLP SERVICES 1/9-1/13/23	3.100.5.6160.310.124.00.000	PURCHASED SERVICES	61.54
13445	22EA8371		SERVICES 1/16-1/22/23	3.100.5.6160.310.124.00.000	Check No. 351581	112.55
					PURCHASED SERVICES	49.18
					Check No. 351807	49.18
					VENDOR TOTAL	5,263.41
SILVER CREEK SUPPLY LLC - 19558						
12287	0008944272-001		6154M - PLANNING OFFICE 90 ELLS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	66.58
12638	0009112714-001		6064M - SHOP COUPLER SLIPS	3.100.5.6640.471.530.00.000	Check No. 351488	66.58
13542	0009039957-004		6328M - PHS/SUPPLIES FAUCET/ADAPTERS/BALL VALVES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	90.22
					Check No. 351582	90.22
					BUILDING REPAIRS	2,096.77
					Check No. 351808	2,096.77
					VENDOR TOTAL	2,253.57

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		PO DATE		NAME		
SLT GRAPHICS & SPORTS - 10552						
12199	57640	2301906	Staff T-Shirts	3.100.5.6410.410.250.00.000		83.50
		11/29/2022		ADMIN SUPPLIES - NEW HORIZONS CENTER		
				Check No. 351489		83.50
				VENDOR TOTAL		83.50
SMILEMAKERS, INC. - 6966						
13407	9288569	2302278	student	3.100.5.5120.410.419.00.000		59.36
		01/09/2023		SUPPLIES EDA	EDSUPP	
				Check No. 351734		59.36
				VENDOR TOTAL		59.36
SOLV BUSINESS SOLUTIONS - 21876						
12345	427106	2302136	Tax Forms for 2022	3.100.5.6560.410.111.00.000		1,431.30
		12/15/2022		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 351491		1,431.30
				VENDOR TOTAL		1,431.30
SPORTS FACILITIES GROUP INC - 21443						
12397	S34551		6238M - AUTO LOCK SAFETY STRAPS	3.100.5.6640.471.530.00.000		1,128.00
				BUILDING REPAIRS		
				Check No. 351492		1,128.00
				VENDOR TOTAL		1,128.00
STANDARD PLUMBING SUPPLY CO INC - 1052						
12279	TGVT66		6327M - PHS SINK HUB COUPLINGS	3.100.5.6640.471.530.00.000		4.48
				BUILDING REPAIRS		
12280	TGRB42		6080M - PHS WASHING MACHINE HOSE	3.100.5.6640.471.530.00.000		16.42
				BUILDING REPAIRS		
12281	TFH012		6014M - FMS DISHWASHER PRV/COUPLINGS	3.100.5.6640.471.530.00.000		153.73
				BUILDING REPAIRS		
12282	TFGL55		6076M - HHS SINK REPLACEMENT	3.100.5.6640.471.530.00.000		84.31
				BUILDING REPAIRS		
12283	TFBX19		6075M - STOCK LUBE/GREASE/STRAINER/BOLTS/CAPS	3.100.5.6640.471.530.00.000		48.62
				BUILDING REPAIRS		

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12284	TFZ309		6022M - L&C EYEWASH P-TRAP/TAILPIECES/SPRAYER	3.420.5.6630.520.000.00.000		63.85
12285	TFRJ59		6017M - HMS DRAIN CONNECT SUPPLIES	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	91.85
12286	TFWY95		6021M - HMS NEW PUMP VALVES/WYE/ADAPTERS/PLUGS	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	214.00
12398	TFBH69		6013M - HMS BASIN/COVER/GROMET	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	1,087.68
Check No. 351494						1,764.94
VENDOR TOTAL						1,764.94
STAPLES BUSINESS ADVANTAGE - 19446						
12400	3527375143	2302229 01/05/2023	Extension cord, supplies	3.100.5.6110.410.220.00.000		63.17
Check No. 351495						63.17
12615	3527877846	2302357 01/12/2023	Pop up post its, Pens, tape	3.100.5.6110.410.220.00.000	SUPPLIES - COUNSELING ALAMEDA	44.58
12617	3527877849	2302330 01/11/2023	paper towels for L.I.N.C. @ ISU Kim Beason Schmidt	3.100.5.5150.410.122.00.000		159.12
12616	3527877847	2302389 01/13/2023	STAPLES ORDER - OFFICE SUPPLIES	3.100.5.6510.410.105.00.000		20.59
Check No. 351585						224.29
13268	3528381772	2302401 01/17/2023	CTE - NH - Business - Folders	3.243.5.5190.410.205.00.099		49.58
13264	3528381767	2302429 01/18/2023	Band-aids and supplies	3.100.5.5150.410.220.00.000		49.14
13269	3528381776	2302421 01/18/2023	Office supplies/paper,heavy staples,flags	3.100.5.5120.410.455.00.000		194.14
SUPPLIES SYR						SYSUPP

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13265	3528381768	2302389	STAPLES ORDER - OFFICE SUPPLIES	3.100.5.6510.410.105.00.000		231.61
		01/13/2023		SUPPLIES BUSINESS	BSSUPP	
13266	3528381769	2302389	STAPLES ORDER - OFFICE SUPPLIES	3.100.5.6510.410.105.00.000		-9.81
		01/13/2023		SUPPLIES BUSINESS	BSSUPP	
13267	3528381771	2302389	STAPLES ORDER - OFFICE SUPPLIES	3.100.5.6510.410.105.00.000		9.81
		01/13/2023		SUPPLIES BUSINESS	BSSUPP	
				Check No. 351737		524.47
13460	3529022233	2302490	Ink Cartridge	3.100.5.5150.410.220.00.000		48.98
		01/23/2023		SUPPLIES - GENERAL AMS		
				Check No. 351809		48.98
				VENDOR TOTAL		860.91
STATE DEPARTMENT OF EDUCATION - 18643						
13362	1/24/23		FINGERPRINT ESCROW ACCOUNT	3.100.5.6320.302.118.00.000		4,500.00
				FINGERPRINTING ESCROW ACCOUNT		
				Check No. 351738		4,500.00
				VENDOR TOTAL		4,500.00
STATE OF IDAHO - 8270						
12650	1/17/23		BIRTH CERTIFICATE FOR MVA STUDENT	3.250.5.5120.410.000.00.215		16.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 351586		16.00
				VENDOR TOTAL		16.00
STATE OF IDAHO - 22898						
13391	1/25/23		FEB 2023 BILLING	3.100.5.6910.240.118.00.000		67,025.96
				MEDICAL INSURANCE - OGI SWEEP		
13391	1/25/23		FEB 2023 BILLING	3.100.5.6910.260.118.00.000		1,274.66
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 351739		68,300.62
				VENDOR TOTAL		68,300.62

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STATE OF IDAHO - VOCATIONAL REHABILITATION - 15802						
12699	1/13/23		SCHOOL WORK TRANSITION 2023 COOPERATIVE AGREEMENT	3.100.5.6160.310.124.00.000		11,465.12
				PURCHASED SERVICES		
				Check No. 351587		11,465.12
				VENDOR TOTAL		11,465.12
STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945						
12337	1/5/23		DRINKING & WASTEWATER PROFESSIONAL LICENSE	3.100.5.6640.396.530.00.000		100.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 351496		100.00
				VENDOR TOTAL		100.00
STOTZ EQUIPMENT - 21770						
12202	P99598		6112M - E38 TRACTOR SENSOR	3.100.5.6640.481.530.00.000		367.02
				EQUIPMENT REPAIR		
				Check No. 351497		367.02
				VENDOR TOTAL		367.02
STUARTS MEDIA GROUP - 3488						
12401	145906		TABLE THROWS	3.100.5.6320.313.121.00.000		1,025.00
				PUBLISHING & ADVERTISING		
				Check No. 351498		1,025.00
13292	145923		BUSINESS CARDS/J DARE	3.100.5.5170.410.250.00.000		59.00
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 351740		59.00
				VENDOR TOTAL		1,084.00
SUBURBAN PROPANE-1366 - 9783						
13448	71044		PROPANE 1/13/23	3.100.5.6550.410.540.00.000		33.53
				SUPPLIES		
				Check No. 351810		33.53
				VENDOR TOTAL		33.53
SUPER DUPER, INC. - 6666						
12618	2795528A	2302364	word meaning board game for Patti Ekizian	3.100.5.5150.410.122.00.000		69.89

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			01/12/2023	SUPPLIES SEC DIRECTOR			
				Check No. 351589			69.89
				VENDOR TOTAL			69.89
SYSTEM TECH INC. - 19056	12542	E07131	2302077	PHS Library Cabling	3.245.5.6230.552.106.00.000		3,952.05
			12/09/2022	STATE CLASSROOM TECHNOLOGY			
				Check No. 351590			3,952.05
				VENDOR TOTAL			3,952.05
TAPSPACE PUBLICATIONS LLC - 22977	13450	115493-SPO	2302155	Band Music	3.100.5.5150.410.205.00.006		44.85
			12/29/2022	SUPPLIES CHS BAND			
				Check No. 351811			44.85
				VENDOR TOTAL			44.85
TEACHERS PAY TEACHERS - 21730	12200	216448612	2302181	English supplies	3.100.5.5150.410.235.00.015		27.98
			01/03/2023	SUPPLIES IMS ENGLISH			
				Check No. 351499			27.98
				VENDOR TOTAL			27.98
TERI MORRELL - 1761	13289	1/12/23		CREIT REIMB SOCAIL SKILLS & WHY AREN'T FALL 2022	3.271.5.5120.396.108.00.000		180.00
				TEACHER QUALITY PROF DEV			
				Check No. 351703			180.00
				VENDOR TOTAL			180.00
TIMOTHY PERRENOUD - 12782	12443	11/28-12/16/22		MILEAGE	3.100.5.6610.381.530.00.000		5.40
				IN DISTRICT TRAVEL			
				Check No. 351472			5.40
				VENDOR TOTAL			5.40

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TONYA MAUSETH - 10347						
12371	1/6/23		REIMB FOR EASY CBM SUBSCRIPTION	3.100.5.5150.410.122.00.000		49.99
				SUPPLIES SEC DIRECTOR		
				Check No. 351456		49.99
				VENDOR TOTAL		49.99
TOP NOTCH TREE SERVICE, INC. - 2197						
12710	32115		6412M - AMS BROKEN BRANCHES	3.420.5.6640.325.000.00.000		500.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 351592		500.00
				VENDOR TOTAL		500.00
TOREUP LLC - 20977						
13644	54021		SERVICES -JAN 2023	3.100.5.6550.410.540.00.000		220.00
				SUPPLIES		
				Check No. 351813		220.00
				VENDOR TOTAL		220.00
TRANE U.S. INC. - 3288						
12817	13685087		6062M - AMS ANNEX GAS VALVE	3.100.5.6640.471.530.00.000		69.28
				BUILDING REPAIRS		
				Check No. 351743		69.28
13452	13602078		6060M - IMS ANNEX 4 ECONOMIZER	3.100.5.6640.471.530.00.000		549.61
				BUILDING REPAIRS		
				Check No. 351814		549.61
				VENDOR TOTAL		618.89
TRUCK AUTO ELECTRIC - 12927						
13543	25284		6380M - ANGLE RAMS ON PLOW 82	3.100.5.6640.428.530.00.000		1,006.00
				REPAIR PARTS & SUPPLIES		
				Check No. 351815		1,006.00
				VENDOR TOTAL		1,006.00
VALLEY OFFICE SYSTEMS - 22079						
12789	AR1134500	2302189	Ink for G. Walker	3.100.5.5170.410.250.00.000		32.00
		01/04/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 351744		32.00

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13518	AR1139332		COPY CHARGES 11/1-11/30/22	3.100.5.5120.410.235.00.000		591.22
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES IMS - 6TH GRADE 3.100.5.5150.410.220.00.000		483.83
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES - GENERAL AMS 3.100.5.5170.410.250.00.000		132.12
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES - NEW HORIZONS CENTER 3.100.5.5120.410.107.00.406		22.89
13518	AR1139332		COPY CHARGES 11/1-11/30/22	L.E.P. SUPPLIES 3.100.5.5120.410.114.00.000	LEP	25.24
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES ELEM DIRECTOR 3.100.5.5120.410.415.00.000		465.14
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES CHU 3.100.5.5120.410.419.00.000	CHSUPP	325.36
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES EDA 3.100.5.5120.410.423.00.000	EDSUPP	449.40
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES ELL 3.100.5.5120.410.427.00.000	ELSUPP	343.37
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES GAT 3.100.5.5120.410.431.00.000	GASUPP	542.75
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES GRE 3.100.5.5120.410.435.00.000	GRSUPP	451.66
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES IND 3.100.5.5120.410.439.00.000	INSUPP	308.21
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	158.94
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES LEW 3.100.5.5120.410.447.00.000	LESUPP	37.76
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES LIN 3.100.5.5120.410.447.00.000	LISUPP	53.65
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES LIN 3.100.5.5120.410.455.00.000	LISUPP	123.52
				SUPPLIES SYR	SYSUPP	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13518	AR1139332		COPY CHARGES 11/1-11/30/22	3.100.5.5120.410.459.00.000		298.13
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES TEN	TESUPP	100.41
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES TYH	TYSUPP	179.31
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES TYH	TYSUPP	268.45
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES WAS	WASUPP	302.10
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES WIL	WISUPP	496.50
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES CHS INSTR OTHER	CYSUPP	804.93
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES HHS INSTR OTHER	HISUPP	153.23
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES PHS SCIENCE	POSCIE	293.74
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES FMS INSTR OTHER	FRSUPP	380.56
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES HMS INSTR OTHER	HASUPP	12.85
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES G/T		80.90
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES MAINT OFFICE		65.68
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES TRANSPORTATION		20.70
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES TRANSPORTATION		10.91
				SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13518	AR1139332		COPY CHARGES 11/1-11/30/22	3.278.5.5110.410.000.00.000		20.79
13518	AR1139332		COPY CHARGES 11/1-11/30/22	SUPPLIES - TANF 3.610.5.6550.310.000.00.000		299.45
				PROF/TECH SERVICES		
				Check No. 351817		8,303.70
				VENDOR TOTAL		8,335.70
VERIZON WIRELESS SERVICES, LLC - 15218						
12269	9922392527		CELL PHONE CHARGES 12/8/22-1/7/23	3.273.5.6210.310.846.00.000		111.99
12269	9922392527		CELL PHONE CHARGES 12/8/22-1/7/23	OTHER PROF/TECH SERVICES #14 3.100.5.5120.410.114.00.000		469.05
12269	9922392527		CELL PHONE CHARGES 12/8/22-1/7/23	SUPPLIES ELEM DIRECTOR 3.100.5.6610.351.106.00.000		240.91
12269	9922392527		CELL PHONE CHARGES 12/8/22-1/7/23	TELEPHONE - VOICE CHARGES 3.100.5.6610.351.106.00.000		37.33
12269	9922392527		CELL PHONE CHARGES 12/8/22-1/7/23	TELEPHONE - VOICE CHARGES 3.100.5.6610.418.530.00.000		386.76
12269	9922392527		CELL PHONE CHARGES 12/8/22-1/7/23	CUSTODIAL SUPPLIES SHOP SHCUST 3.281.5.6210.391.000.00.220		419.16
12269	9922392527		CELL PHONE CHARGES 12/8/22-1/7/23	PROFESSIONAL DUES & FEES 3.250.5.6210.310.845.00.209		177.82
12269	9922392527		CELL PHONE CHARGES 12/8/22-1/7/23	OTHER PROF/TECH SERVICES CCLC #12 Check No. 351501		1,843.02
13457	9925112608		SPRINKLER LINES 12/11/22-1/10/23	3.100.5.6610.351.106.00.000		252.64
13458	9924775270		JETPACK/IPADS 12/8/22-1/7/23	TELEPHONE - VOICE CHARGES Check No. 351818		252.64
				3.100.5.6610.418.530.00.000		120.03
				CUSTODIAL SUPPLIES SHOP SHCUST Check No. 351819		120.03

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13465	9924775269		SERVICES 12/8/22-1/7/23	3.273.5.6210.310.846.00.000		111.99
				OTHER PROF/TECH SERVICES #14		
13465	9924775269		SERVICES 12/8/22-1/7/23	3.100.5.5120.410.114.00.000		469.17
				SUPPLIES ELEM DIRECTOR		
13465	9924775269		SERVICES 12/8/22-1/7/23	3.100.5.6610.351.106.00.000		37.33
				TELEPHONE - VOICE CHARGES		
13465	9924775269		SERVICES 12/8/22-1/7/23	3.100.5.6610.351.106.00.000		240.94
				TELEPHONE - VOICE CHARGES		
13465	9924775269		SERVICES 12/8/22-1/7/23	3.100.5.6610.418.530.00.000		386.85
				CUSTODIAL SUPPLIES SHOP	SHCUST	
13465	9924775269		SERVICES 12/8/22-1/7/23	3.281.5.6210.391.000.00.220		298.64
				PROFESSIONAL DUES & FEES		
13465	9924775269		SERVICES 12/8/22-1/7/23	3.250.5.6210.310.845.00.209		177.88
				OTHER PROF/TECH SERVICES CCLC #12		
				Check No. 351820		1,722.80
				VENDOR TOTAL		3,938.49
VERNIER SOFTWARE & TECHNOLOGY LLC - 8885						
12790	5448076	2302295 01/10/2023	Robotics systems kit	3.100.5.6210.415.121.00.000		708.19
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 351745		708.19
				VENDOR TOTAL		708.19
WAL-MART STORE #01-1955/DIST - 9401						
12660	557423039	2302187 01/04/2023	Student Leadership Holiday Gift Supplies	3.100.5.6110.410.220.00.000		-52.32
				SUPPLIES - COUNSELING ALAMEDA		
12662	557423064	2302187 01/04/2023	Student Leadership Holiday Gift Supplies	3.100.5.6110.410.220.00.000		11.47
				SUPPLIES - COUNSELING ALAMEDA		
12694	561755006	2302314 01/10/2023	supplies	3.273.5.6210.410.846.00.000		71.35
				SUPPLIES - CCLC #14		

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		PO DATE		NAME		
13260	563751525	2300777	CTE - HHS FCS zippers	3.243.5.5190.410.205.00.099		172.62
		09/06/2022		CHS SUPPLIES IOT		
12658	556414105	2302176	CTE - HHS - FCS cooking supplies	3.243.5.5190.410.205.00.099		234.13
		01/03/2023		CHS SUPPLIES IOT		
12696	559867540	2302292	CTE PHS Culinary - Food supplies	3.243.5.5190.410.205.00.099		234.90
		01/10/2023		CHS SUPPLIES IOT		
12679	557428303	2302320	FCS Supplies	3.243.5.5190.410.205.00.099		166.30
		01/11/2023		CHS SUPPLIES IOT		
12695	559862902	2302372	CTE - NH - FCS - food supplies	3.243.5.5190.410.205.00.099		386.86
		01/13/2023		CHS SUPPLIES IOT		
13261	564374687	2302443	CTE CHS FCS - food for labs	3.243.5.5190.410.205.00.099		249.16
		01/19/2023		CHS SUPPLIES IOT		
13262	564377483	2302444	CTE PHS FCS - food for labs	3.243.5.5190.410.205.00.099		199.56
		01/19/2023		CHS SUPPLIES IOT		
12670	559863405	2302296	Food Items for School Pantry	3.100.5.6210.415.121.00.000		303.05
		01/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12682	561936039	2302352	student rewards	3.100.5.6210.415.121.00.000		225.96
		01/11/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
13295	563751710	2302471	Student incentives	3.100.5.6210.415.121.00.000		167.90
		01/20/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12668	559225295	2302240	Sewing Lab Supplies	3.100.5.5150.410.220.00.017		63.55
		01/06/2023		SUPPLIES AMS TLC		
12667	557981636	2302220	Hygiene items for Carly Baker Kalco @ HHS SPED	3.100.5.5150.410.122.00.000		52.02
		01/05/2023		SUPPLIES SEC DIRECTOR		
12672	559832949	2302272	Grocery supplies for HHS Carly Baker Kalco SPED	3.100.5.5150.410.122.00.000		88.79
		01/09/2023		SUPPLIES SEC DIRECTOR		
12678	561067242	2302334	Grocery supplies for Amber Creason @ CHS SPED	3.100.5.5150.410.122.00.000		59.35
		01/11/2023		SUPPLIES SEC DIRECTOR		
12679	557428303	2302320	FCS Supplies	3.100.5.5150.410.205.00.017		88.00
		01/11/2023		SUPPLIES CHS HOME EC		

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		PO DATE		NAME		
12673	559851997	2302265	GATE Supplies	3.100.5.5240.410.108.00.000		41.56
		01/09/2023		SUPPLIES G/T		
12692	561729827	2302340	GATE Supplies	3.100.5.5240.410.108.00.000		59.30
		01/11/2023		SUPPLIES G/T		
12659	556790561	2302162	CACFP Items	3.242.5.5110.450.000.00.055		109.27
		01/03/2023		PURCHASE SERVICES - FOOD		
12688	561718067	2302350	CACFP Items	3.242.5.5110.450.000.00.055		76.76
		01/11/2023		PURCHASE SERVICES - FOOD		
12652	561983031		1476C - RUBBING ALCOHOL/BUCKETS	3.245.5.6230.552.106.00.000		106.46
				STATE CLASSROOM TECHNOLOGY		
12784	563784434	2302397	Shelf units, office supplies	3.251.5.5120.410.000.00.000		210.84
		01/17/2023		SUPPLIES	C1ECS	
12681	561073861	2302308	Ice Cream Sandwiches for Parent	3.251.5.7200.383.000.00.000		18.34
		01/10/2023		PARENT ACTIVITIES	C1PAR	
12783	563776131	2302366	Refreshments for Parent Night	3.251.5.7200.383.000.00.000		180.56
		01/12/2023		PARENT ACTIVITIES	C1PAR	
12669	559837624	2302249	Classroom Supplies	3.274.5.5110.410.000.00.000		62.48
		01/06/2023		SUPPLIES		
12686	561706936	2302315	Resource Room General Supplies	3.274.5.5110.410.000.00.000		77.07
		01/10/2023		SUPPLIES		
12691	561718376	2302355	General Supplies - Press and Seal	3.274.5.5110.410.000.00.000		25.88
		01/11/2023		SUPPLIES		
12690	561718285	2302354	Health Supplies	3.274.5.6110.317.000.00.000		103.24
		01/11/2023		HEALTH SERVICES		
12663	558034332	2302218	Parent Committee Meeting Supplies	3.274.5.7200.410.000.00.000		44.01
		01/05/2023		SUPPLIES PARENT INVOL		
12664	558034479	2302218	Parent Committee Meeting Supplies	3.274.5.7200.410.000.00.000		-44.01
		01/05/2023		SUPPLIES PARENT INVOL		
12666	558034748	2302218	Parent Committee Meeting Supplies	3.274.5.7200.410.000.00.000		41.52
		01/05/2023		SUPPLIES PARENT INVOL		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
12686	561706936	2302315	Resource Room General Supplies	3.278.5.5110.410.000.00.000		6.88
		01/10/2023		SUPPLIES - TANF		
12690	561718285	2302354	Health Supplies	3.278.5.6110.317.000.00.000		9.22
		01/11/2023		HEALTH SUPPLIES		
12671	558649544	2302243	Clothing and Pantry Storage MVA	3.250.5.5120.410.000.00.215		119.40
		01/06/2023		SUPPLIES - HCY HOMELESS II		
12677	560442798	2302259	Coat and pants for MVA	3.250.5.5120.410.000.00.215		60.86
		01/09/2023		SUPPLIES - HCY HOMELESS II		
12687	561716635	2302329	Pantry items for MVA	3.250.5.5120.410.000.00.215		994.54
		01/11/2023		SUPPLIES - HCY HOMELESS II		
12683	561719557	2302193	Supplies	3.250.5.6210.410.845.00.209		129.59
		01/04/2023		SUPPLIES - GENERAL CCLC #12		
12684	561976427	2302311	Supplies	3.250.5.6210.410.845.00.209		85.41
		01/10/2023		SUPPLIES - GENERAL CCLC #12		
				Check No. 351746		5,241.83
				VENDOR TOTAL		5,241.83
WEST COAST PAPER COMPANY - 8653						
12399	13060597	2302114	ICE MELT	3.100.1.1170.000.000.00.000		2,425.50
		12/14/2022		CUSTODIAL SUPPLY INVENTORY		
				Check No. 351503		2,425.50
12791	13077260	2302341	Print Shop - Chip Board	3.610.5.6550.410.000.00.000		98.03
		01/11/2023		SUPPLIES	PRSUPP	
				Check No. 351747		98.03
				VENDOR TOTAL		2,523.53
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
13454	R1-1081		6071M - L&C REPLACE PUMP SEALS	3.100.5.6640.325.530.00.000		298.04

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				Check No. 351821		298.04
				VENDOR TOTAL		298.04
WESTERN MOUNTAIN BUS SALES INC - 4908						
12709	0082612-IN		28006T - BOOSTER PUMPS	3.100.5.6810.428.510.00.850		1,284.32
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 351593		1,284.32
				VENDOR TOTAL		1,284.32
WESTERN STATES EQUIPMENT CO. - 843						
13446	IN002274402		6429M - OIL FILTERS	3.100.5.6650.410.530.00.000		103.48
				SUPPLIES GROUNDS		
				Check No. 351822		103.48
				VENDOR TOTAL		103.48
WESTERN WHOLESALE SUPPLY COMPANY INC - 15601						
12620	POC0000058501-001		6208M - MAIN TEE/CROSS TEE/ANGLES/LAGS/PLIERS	3.100.5.6640.471.530.00.000		863.50
				BUILDING REPAIRS		
				Check No. 351594		863.50
13447	POC0000059181-001		6212M - SHOP PLAN RM WALL ANGLES	3.100.5.6640.471.530.00.000		21.31
				BUILDING REPAIRS		
				Check No. 351823		21.31
				VENDOR TOTAL		884.81
WONDER WORKSHOP INC - 21928						
13451	WON107762	2302223 01/05/2023	Whiteboard mat for sketch kit	3.245.5.6230.552.106.00.000		1,499.85
				STATE CLASSROOM TECHNOLOGY		
				Check No. 351824		1,499.85
				VENDOR TOTAL		1,499.85

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		PO DATE		NAME		
WOODWIND & BRASSWIND - 9456						
12513	ARINV64986732	2300998	Reeds, Cymbal Stand, Djembe	3.100.5.5150.410.122.00.031		499.25
		09/21/2022		SUPPLIES SEC MUSIC		
				Check No. 351505		499.25
13263	ARINV65864919	2300998	Reeds, Cymbal Stand, Djembe	3.100.5.5150.410.122.00.031		81.00
		09/21/2022		SUPPLIES SEC MUSIC		
				Check No. 351748		81.00
				VENDOR TOTAL		580.25
WORKS DELI AND GRILL - 14083						
13259	TICKET #42-1/12/23	2302356	Policy Council Supplies	3.274.5.6210.390.000.00.000		88.65
		01/12/2023		POLICY COUNCIL		
13259	TICKET #42-1/12/23	2302356	Policy Council Supplies	3.278.5.6210.390.000.00.000		7.92
		01/12/2023		POLICY COUNCIL REIMB		
				Check No. 351749		96.57
				VENDOR TOTAL		96.57
WURTH LOUIS AND COMPANY - 18884						
12201	9022870592		6032M - DRAWER SLIDES/SANDPAPER/FILE/LUBE	3.100.5.6640.471.530.00.000		286.21
				BUILDING REPAIRS		
12409	9022894370		6036M - EDGE BAND	3.100.5.6640.471.530.00.000		67.98
				BUILDING REPAIRS		
12410	9022890614		6036M - EDGE BAND	3.100.5.6640.471.530.00.000		54.63
				BUILDING REPAIRS		
13455	9022969611		6045M - SHOP FORMICA GLUE	3.100.5.6640.471.530.00.000		381.08
				BUILDING REPAIRS		
				Check No. 351506		408.82
				Check No. 351825		381.08
				VENDOR TOTAL		789.90
ZIONS - CITY OF CHUBBUCK - 22061						
13468	2/1/23		CHUBBUCK/CHASTAIN	3.100.5.6610.336.415.00.000		1,101.21
				WATER/SEWER CHU		
13468	2/1/23		ELLIS-WHITAKER	3.100.5.6610.336.423.00.000		1,148.18
				WATER/SEWER ELL		

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13468	2/1/23		HAWTHORNE PV-TECH	3.100.5.6610.336.255.00.000		340.90
				WATER/SEWER PVT		
				Check No. 351826		2,590.29
				VENDOR TOTAL		2,590.29
ZIONS BANK - 16781						
12207	COVEY-2301992	2301992 12/02/2022	CUE Conference Registration Fee	3.255.5.6210.396.000.00.320		389.00
				JDC / INSERVICE TRAINING - PROF/DEV		
12205	MR-2022-0481	2301935 11/30/2022	NAEHCY Membership	3.272.5.6160.410.000.00.000		50.00
12217	12/9/22	2302088 12/09/2022	CTE - CHS - Rehab Service supplies	3.243.5.5190.410.205.00.099		117.89
12263	12/16/22,		FRED MEYER-MV GIFT CARDS	3.100.5.6210.415.121.00.000		200.00
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12211	12/5/22	2301952 11/30/2022	Christmas Cookie Tins	3.100.5.6210.415.121.00.000		224.85
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12221	12/16/22	2302148 12/16/2022	Blankets	3.100.5.6210.415.121.00.000		129.90
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12219	84018	2302149 12/16/2022	Items for fish tank	3.100.5.6210.415.121.00.000		321.84
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
12268	3663	2302036 12/06/2022	Listening Center items	3.100.5.5120.410.114.00.402		58.60
				SUPPLIES - EXT YR READING		
12214	12/7/22	2302046 12/06/2022	Refreshments for Principal's meeting	3.100.5.5150.410.122.00.000		50.55
				SUPPLIES SEC DIRECTOR		
12213	HHS STATE DRAMA	2301898 11/28/2022	State Drama Rooms	3.100.5.5310.385.122.00.000		6,466.43
				NON-REIMB ACTIVITY MILEAGE		
12265	PDQ31708		PDQ INVENTORY	3.100.5.6230.361.106.00.000		562.50
				ANNUAL SCHOOL LICENSE FEE		

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		PO DATE		NAME	SHORT NAME
12266	PDQ31784		PDQ RENEWAL	3.100.5.6230.361.106.00.000	3,937.50
				ANNUAL SCHOOL LICENSE FEE	
12261	12/6/22		FRED MEYER-LEG WK SESSION REFRESHMENTS	3.100.5.6310.410.127.00.000	35.25
				SUPPLIES BD OF TRUSTEES	
12212	PK-TEM5Y6RG6E	2302048	Doodly Annual subscription	3.100.5.6320.313.121.00.000	480.00
		12/06/2022		PUBLISHING & ADVERTISING	
12222	797366502		UPS SERVICES 11/19-12/10/22	3.100.5.6320.352.105.00.000	144.00
				POSTAGE	
12262	12/16/22.		FRED MEYER-SYMPATHY CARDS	3.100.5.6320.410.126.00.000	13.76
				SUPPLIES - SUPT. OFFICE	
12264	12/19/22		AMAZON ERROR	3.100.5.6320.410.126.00.000	116.58
				SUPPLIES - SUPT. OFFICE	
12206	304480	2301983	Notary Stamp & Journal	3.100.5.6510.410.105.00.000	43.95
		12/02/2022		SUPPLIES BUSINESS	BSSUPP
12215	5365066759	2302068	IABE Conference Registration fees	3.251.5.6210.396.000.00.000	500.00
		12/08/2022		INSERVICE TRAINING - PROF/DEV	C1INS
12220	83902983	2302135	BERS Conf Lodging	3.251.5.6210.396.000.00.000	290.24
		12/15/2022		INSERVICE TRAINING - PROF/DEV	C1INS
12209	WINDER-2301033		PO 2301033/SOCIAL THINKING LODGING	3.257.5.6210.396.000.00.000	504.35
				PROFESSIONAL DEVELOPMENT	
12210	JOHNSON-2301033		A2 - 2nd ACCTS PAYABLE	3.257.5.6210.396.000.00.000	539.96
				PROFESSIONAL DEVELOPMENT	
12216	JOHNSON-2301719	2301719	Room for Lauren Johnson Dec 7	3.257.5.6210.396.000.00.000	164.00
		11/08/2022		PROFESSIONAL DEVELOPMENT	
12267	12/5/22.	2302018	Costco UPs for Food services	3.420.5.5120.552.106.00.000	389.97
		12/05/2022		NEW TECHNOLOGY EQUIPMENT	
12218	1942390039	2302100	Gas Card for MVA	3.250.5.5120.410.000.00.207	160.00
		12/12/2022		SUPPLIES - HCY HOMELESS I	

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		PO DATE		NAME	SHORT NAME
12203	WILKES-2301908CR	2301908	Flight	3.250.5.6610.310.530.00.210	-537.20
		11/29/2022		OTHER PROF/TECH SERVICES	
12204	WILKES-2301908,	2301908	Flight	3.250.5.6610.310.530.00.210	765.20
		11/29/2022		OTHER PROF/TECH SERVICES	
				Check No. 351508	16,119.12
13558	1/5/23	2302158	Heater/Fans, vacuum for JDC	3.255.5.6210.410.000.00.320	1,459.95
		01/03/2023		JDC / SUPPLIES - GENERAL	
13612	HAWKINS-2302518	2302518	Travel	3.273.5.6210.382.846.00.000	504.44
		01/25/2023		TRAVEL - OUT OF DISTRICT #14	
13611	222470	2302483	CTE - PHS - Engineering - part for engraver	3.243.5.5190.410.205.00.099	347.00
		01/23/2023		CHS SUPPLIES IOT	
13616	S8170322	2302221	License plates / registration new busses	3.100.5.6810.428.510.00.850	142.14
		01/05/2023		REPAIRS PARTS & SUPPLIES - 85%	
13552	90256		PETCO/J DOBSON GRANT	3.100.5.6210.415.121.00.000	38.76
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13555	588	2301623	Drop in Chiller	3.100.5.6210.415.121.00.000	693.00
		11/02/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13554	87149	2302149	Items for fish tank	3.100.5.6210.415.121.00.000	-62.98
		12/16/2022		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13563	SPRAGUE-2302213	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	55.37
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13564	FISHER-2302213	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	55.37
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13565	MALDONADO-2302213	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	55.37
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME	SHORT NAME
13576	SPRAGUE-2302213.	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	134.45
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13577	FISHER-2302213.	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	134.45
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13578	MALDONADO-2302213.	2302213	Hotel rooms for the NAEF Conference	3.100.5.6210.415.121.00.000	134.45
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13557	1155	2302214	Registration for the NAEF Conference	3.100.5.6210.415.121.00.000	1,400.00
		01/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13559	AGENT FEE-2302235	2302235	Flight Reservations to Vegas for NAEF Conf.	3.100.5.6210.415.121.00.000	90.00
		01/06/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13560	SPRAGUE-2302235	2302235	Flight Reservations to Vegas for NAEF Conf.	3.100.5.6210.415.121.00.000	498.40
		01/06/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13561	FISHER-2302235	2302235	Flight Reservations to Vegas for NAEF Conf.	3.100.5.6210.415.121.00.000	498.40
		01/06/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13562	MALDONADO-2302235	2302235	Flight Reservations to Vegas for NAEF Conf.	3.100.5.6210.415.121.00.000	498.40
		01/06/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
13596	AGENT FEE-2302422	2302422	Airfare Tori Feuerborn	3.278.5.6210.382.000.00.000	2.46
		01/18/2023		OUT-DISTRICT TRAVEL	
13598	FUERBORN-2302422	2302422	Airfare Tori Feuerborn	3.278.5.6210.382.000.00.000	55.46
		01/18/2023		OUT-DISTRICT TRAVEL	
13566	1/6/23	2302242	WIDA Testing Snacks	3.100.5.5120.410.107.00.406	96.51
		01/06/2023		L.E.P. SUPPLIES	LEP
13553	1/27/23		COSTCO-FOOD ITEMS	3.100.5.5120.410.114.00.000	91.74
				SUPPLIES ELEM DIRECTOR	
13567	MIRON-2302138	2302138	Language processing disorder seminar	3.100.5.5120.410.114.00.000	259.00
		12/15/2022		SUPPLIES ELEM DIRECTOR	
13568	MENCHU-2302138	2302138	Language processing disorder seminar	3.100.5.5120.410.114.00.000	259.00
		12/15/2022		SUPPLIES ELEM DIRECTOR	

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		PO DATE		NAME	SHORT NAME
13569	PERRINE-2302138	2302138	Language processing disorder seminar	3.100.5.5120.410.114.00.000	259.00
		12/15/2022		SUPPLIES ELEM DIRECTOR	
13570	GERMAN-2302138	2302138	Language processing disorder seminar	3.100.5.5120.410.114.00.000	259.00
		12/15/2022		SUPPLIES ELEM DIRECTOR	
13571	PRESTIMONICA-2302138	2302138	Language processing disorder seminar	3.100.5.5120.410.114.00.000	259.00
		12/15/2022		SUPPLIES ELEM DIRECTOR	
13572	DAVIS-2302138	2302138	Language processing disorder seminar	3.100.5.5120.410.114.00.000	259.00
		12/15/2022		SUPPLIES ELEM DIRECTOR	
13573	ROMRIELL-2302138	2302138	Language processing disorder seminar	3.100.5.5120.410.114.00.000	259.00
		12/15/2022		SUPPLIES ELEM DIRECTOR	
13544	599352322		ATERA/ATERA SOFTWARE	3.100.5.6230.361.106.00.000	4,752.00
				ANNUAL SCHOOL LICENSE FEE	
13545	MEI2RGEZI		COOLUTILS/GOLD BUNDLE	3.100.5.6230.361.106.00.000	99.00
				ANNUAL SCHOOL LICENSE FEE	
13546	1/9/23		OETC/ADOBE ACROBAT	3.100.5.6230.361.106.00.000	190.00
				ANNUAL SCHOOL LICENSE FEE	
13547	31822'		LRP CONFERENCES/FETC UPGRADE	3.100.5.6230.396.106.00.000	558.00
				INSERVICE TRAINING - PROF/DEV	
13547	31822'		LRP CONFERENCES/FETC UPGRADE	3.100.5.6230.396.106.00.000	558.00
				INSERVICE TRAINING - PROF/DEV	
13548	HINRICHS-2301521	2301521	(FETC) Le Meridien New Orleans Hotel 1/22-1/27	3.100.5.6230.396.106.00.000	1,631.00
		10/25/2022		INSERVICE TRAINING - PROF/DEV	
13549	797366023		UPS SERVICES 12/17/22-1/14/23	3.100.5.6320.352.105.00.000	162.00
				POSTAGE	
13551	1/19/23		JAMBA JUICE/K12 MTG	3.100.5.6320.410.126.00.000	196.45
				SUPPLIES - SUPT. OFFICE	
13549	797366023		UPS SERVICES 12/17/22-1/14/23	3.100.5.6410.410.215.00.000	14.55
				SUPPLIES PHS SCH ADM	POADMI

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		PO DATE		NAME		
13579	248518	2302361	ASBO Annual Membership - Jonathan Balls	3.100.5.6510.312.105.00.000		275.00
		01/12/2023		ANNUAL REPT/AUDIT SERVICES		
13609		2302517	CTE - HOSA jackets	3.243.5.5190.410.151.00.000		2,545.59
		01/25/2023		SUPPLIES PROF-TECH SCHOOL		
13635		2302605	CTE - Hosa Jackets	3.243.5.5190.410.151.00.000		558.94
		02/01/2023		SUPPLIES PROF-TECH SCHOOL		
13550	1/18/23		WOODLAND ORCHARD/K-12 MTG	3.246.5.6210.410.000.00.000		120.00
				SUPPLIES		
13601	1/23/23	2302461	MSOYW Class Incentives	3.246.5.6210.410.000.00.000		397.39
		01/20/2023		SUPPLIES		
13556	11965	2302163	ICA Conference	3.251.5.6210.396.000.00.000		300.00
		01/03/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13575	SENEKER-2302283	2302283	BERS Conf Lodging	3.251.5.6210.396.000.00.000		148.99
		01/09/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13585	GUERRERO-2302378	2302378	BER Online Training 1/17/2023	3.251.5.6210.396.000.00.000		259.00
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13587	MCFARLAND-2302378	2302378	BER Online Training 1/17/2023	3.251.5.6210.396.000.00.000		259.00
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13588	LEE-2302378	2302378	BER Online Training 1/17/2023	3.251.5.6210.396.000.00.000		259.00
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13590	HOCH-2302378	2302378	BER Online Training 1/17/2023	3.251.5.6210.396.000.00.000		259.00
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13591	ROMRIELL-2302378	2302378	BER Online Training 1/17/2023	3.251.5.6210.396.000.00.000		259.00
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13592	PYNE-2302378	2302378	BER Online Training 1/17/2023	3.251.5.6210.396.000.00.000		259.00
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13593	ROBINSON-2302378	2302378	BER Online Training 1/17/2023	3.251.5.6210.396.000.00.000		259.00
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13580	GUNDERSON-2302388	2302388	BERS Conf Lodging	3.251.5.6210.396.000.00.000		148.99
		01/13/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
13594	HUNSAKER-2302378	2302378	BER Online Training 1/17/2023	3.271.5.5120.396.108.00.000		259.00
		01/13/2023		TEACHER QUALITY PROF DEV		
13596	AGENT FEE-2302422	2302422	Airfare Tori Feuerborn	3.276.5.5110.382.000.00.000		27.54
		01/18/2023		TRAVEL OUT DIST		
13598	FUERBORN-2302422	2302422	Airfare Tori Feuerborn	3.276.5.5110.382.000.00.000		620.94
		01/18/2023		TRAVEL OUT DIST		
13574	13041	2302289	2023 National Child Nutrition Conference	3.276.5.5110.396.000.00.000		458.08
		01/10/2023		INSERVICE TRAINING - PROF/DEV		
13574	13041	2302289	2023 National Child Nutrition Conference	3.278.5.6210.396.000.00.000		40.92
		01/10/2023		INSERVICE TRAINING - PROF/DEV		
13605	1/24/23	2302507	REFRIGERATOR FOR HMS	3.420.5.6630.520.000.00.000		1,843.34
		01/24/2023		SITE IMPROVEMENT EXPENSES		
13599	SO7271	2302480	PRINT SHOP - VINYL	3.610.5.6550.410.000.00.000		90.10
		01/20/2023		SUPPLIES	PRSUPP	
13595	1942446770	2302416	Gas cards for MVA Transportation	3.250.5.5120.410.000.00.215		480.00
		01/18/2023		SUPPLIES - HCY HOMELESS II		
					Check No. 351827	27,024.96
					VENDOR TOTAL	43,144.08

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VENDOR NAME

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

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Fund	Description	Amount
100	GENERAL FUND	717,459.26
241	DRIVER'S EDUCATION FUND	9.43
242	SPECIAL GRANTS FUND	3,540.97
243	STATE PROF-TECH ED FUND	16,592.83
245	STATE TECHNOLOGY FUND	44,784.73
246	SDFS STATE TOBACCO TAX	543.33
250	ESSERF FUND	133,174.28
251	TITLE I-A BASIC	19,844.18
255	TITLE I-D NEG AND DEL CHILDREN	1,848.95
257	IDEA PART B	3,959.72
258	IDEA PART B PRESCHOOL	84.00
260	MEDICAID	58,995.53
261	TITLE IV-A	10,680.00
271	TITLE II-A TEACHER QUALITY	1,946.11
272	MCKINNEY-VENTO HOMELESS	50.00
273	TITLE IV 21ST CENTURY CLC	1,298.48
274	HEAD START	16,318.08
276	HEAD START TRAINING GRANT	2,203.57
278	HEAD START T.A.N.F. GRANT	383.76
281	IDAHO BLENDED LEARNING FUND	29,816.82
420	SCHOOL PLANT FACILITY FUND	746,165.98
610	PRINT SHOP FUND	487.58
Grand Total		1,810,187.59

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
12509	LBLA2354365	2300081	Laundry	3.290.5.7100.425.000.00.000	62.57
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38889	62.57
12592	LBLA2355177	2300081	Laundry	3.290.5.7100.425.000.00.000	177.17
		06/14/2022		LAUNDRY SUPPLIES	
12597	LBLA2355949	2300081	Laundry	3.290.5.7100.425.000.00.000	594.39
		06/14/2022		LAUNDRY SUPPLIES	
12621	LBLA2356375	2300081	Laundry	3.290.5.7100.425.000.00.000	154.35
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38902	925.91
12823	LBLA2357188	2300081	Laundry	3.290.5.7100.425.000.00.000	132.67
		06/14/2022		LAUNDRY SUPPLIES	
12867	LBLA2357970	2300081	Laundry	3.290.5.7100.425.000.00.000	652.78
		06/14/2022		LAUNDRY SUPPLIES	
13440	LBLA2359200	2300081	Laundry	3.290.5.7100.425.000.00.000	175.40
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38919	960.85
13499	LBLA2361215	2300081	Laundry	3.290.5.7100.425.000.00.000	140.17
		06/14/2022		LAUNDRY SUPPLIES	
13500	LBLA2359999	2300081	Laundry	3.290.5.7100.425.000.00.000	559.75
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 38938	699.92
				VENDOR TOTAL	2,649.25
AMAZON CAPITAL SERVICES, INC. - 22976					
12247	1JM9-RYYL-4KTV	2302055	Office Supplies	3.290.5.7100.410.000.00.000	146.02
		12/07/2022		SUPPLIES GENERAL	
12231	1V7R-DQ1V-RL3T	2302117	Office Chairs for Dietitian and Coordinator	3.290.5.7100.410.000.00.000	311.50
		12/14/2022		SUPPLIES GENERAL	
12232	1YR1-WKNJ-HXPF	2302117	Office Chairs for Dietitian and Coordinator	3.290.5.7100.410.000.00.000	189.04
		12/14/2022		SUPPLIES GENERAL	
				Check No. 38890	646.56

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13272	169Q-MQ7R-PQ9C	2302117	Office Chairs for Dietitian and Coordinator	3.290.5.7100.410.000.00.000		-18.39
		12/14/2022		SUPPLIES GENERAL		
12858	1397-KJWY-KTVM	2302217	office supplies	3.290.5.7100.410.000.00.000		24.49
		01/05/2023		SUPPLIES GENERAL		
12859	11KC-31D7-4CRX	2302217	office supplies	3.290.5.7100.410.000.00.000		67.23
		01/05/2023		SUPPLIES GENERAL		
				Check No. 38920		73.33
				VENDOR TOTAL		719.89
BRADY INDUSTRIES LLC - 5168						
12375	7748706		17517SS TRAY COST FOIL ROLL/FORKS	3.290.5.7100.411.000.00.000		795.10
				SUPPLIES TRAY COST		
				Check No. 38891		795.10
12564	7768788		17533SS SUPPLIES FLIP TOP SANDWICH BAGS	3.290.5.7100.410.000.00.000		233.60
				SUPPLIES GENERAL		
				Check No. 38903		233.60
13409	7784294		17566SS SUPPLIES AIR FRESHENER CITRUS	3.290.5.7100.410.000.00.000		199.79
				SUPPLIES GENERAL		
13410	7784298		17565SS TRAY COST	3.290.5.7100.411.000.00.000		152.05
				SUPPLIES TRAY COST		
13411	7784297		17564SS TRAY COST	3.290.5.7100.411.000.00.000		70.59
				SUPPLIES TRAY COST		
				Check No. 38922		422.43
				VENDOR TOTAL		1,451.13
BRANDY ARREGUIN - 13437						
13288	10/19-10/24/22		MILEAGE	3.290.5.7100.381.000.00.000		13.92
				TRAVEL IN DIST		
				Check No. 38921		13.92
				VENDOR TOTAL		13.92
CHARLIE'S PRODUCE - 22255						
12570	10028810		17535SS FOOD PRODUCE	3.290.5.7100.450.439.00.000		358.50
				FRESH FRUITS & VEGGIES- JEFFERSON		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12571	10027833		17534SS FOOD ITEMS FFVP DRAGON FRUIT	3.290.5.7100.450.439.00.000		2,120.00
12570	10028810		17535SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	3,313.35
12571	10027833		17534SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	574.00
12649	10027824		17550 SS FOOD PRODUCE MANDARIN	3.290.5.7100.450.000.00.000	FOOD	-420.00
12732	10029473		17551SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	6,389.17
12733	10030402		17553SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	4,674.66
13370	10032018		17568SS FOOD PRODUCE	3.290.5.7100.450.439.00.000	Check No. 38904	17,009.68
12807	10028809		17552SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	33.39
13369	10031022		17567SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	1,937.00
13370	10032018		17568SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	3,388.95
13634	10033571		17584SS FOOD FFVP ROMANESCO/APPLE/TOMATO	3.290.5.7100.450.439.00.000	Check No. 38923	6,793.04
13632	10032871		17583SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	-70.20
13633	10032643		17582SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	2,671.75
13634	10033571		17584SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	2,486.80

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
13636	10034167		17585SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		4,015.69
				Check No. 38940		10,765.39
				VENDOR TOTAL		34,568.11
DAWN STONE - 1668						
13348	1/23/23		BEG CHANGE-OFFICE CASH BOX	3.290.5.7100.396.000.00.000 INSERVICE TRAINING - PROF/DEV		20.00
				Check No. 38935		20.00
				VENDOR TOTAL		20.00
DEBORAH WORKMAN - 18						
12640	11/14-22-1/12/23		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		170.40
				Check No. 38914		170.40
12814	12/16/22-1/12/23		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		98.04
				Check No. 38937		98.04
				VENDOR TOTAL		268.44
FRANZ FAMILY BAKERIES - 20655						
12378	153077005413	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		257.60
		06/14/2022				
12379	153077005436	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		921.30
		06/14/2022				
12508	153077005449	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		36.30
		06/14/2022				
				Check No. 38893		1,215.20
12588	153077005461	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		304.76
		06/14/2022				
12626	153077005490	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		223.20
		06/14/2022				
				Check No. 38905		527.96
12860	153077005524	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		399.30
		06/14/2022				

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
13357	153077005542	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		885.32
		06/14/2022		FOOD		
13444	153077005514	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		428.60
		06/14/2022		FOOD		
				Check No. 38924		1,713.22
13503	153077005566	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		375.80
		06/14/2022		FOOD		
13504	153077005596	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		341.80
		06/14/2022		FOOD		
				Check No. 38941		717.60
				VENDOR TOTAL		4,173.98
FRED MEYER STORES, INC. - 1591						
12647	382630		25370S GF COOKIES/GF MAC & CHEESE/CORN DOGS/SOY MI	3.290.5.7100.450.000.00.000		194.67
				FOOD		
				Check No. 38906		194.67
13475	382650		25371S SOYMILK/PIES/MARSHMALLOWS/SODA POP	3.290.5.7100.450.000.00.000		136.59
				FOOD		
				Check No. 38942		136.59
				VENDOR TOTAL		331.26
GEM STATE PAPER & SUPPLY - 1623						
12794	4073511-06		17554SS SUPPLIES	3.290.5.7100.410.000.00.000		6.17
				SUPPLIES GENERAL		
				Check No. 38925		6.17
13637	4079363		17587SS TRAY COST	3.290.5.7100.410.000.00.000		252.86
				SUPPLIES GENERAL		
13637	4079363		17587SS TRAY COST	3.290.5.7100.411.000.00.000		2,920.63
				SUPPLIES TRAY COST		
13639	4079363-01		17586SS FOOD ITEMS	3.290.5.7100.411.000.00.000		337.60
				SUPPLIES TRAY COST		
				Check No. 38943		3,511.09
				VENDOR TOTAL		3,517.26

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VENDOR NAME

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GRASMICK PRODUCE COMPANY, INC. - 21020						
12374	01849182		17525SS FFVP BLOOD ORANGE	3.290.5.7100.450.439.00.000		537.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
12376	01849180		17526SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		621.57
				FOOD		
				Check No. 38894		1,158.57
12569	01852695		17537SS FFVP GOOSEBERRY	3.290.5.7100.450.439.00.000		1,275.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
12562	01852692		17538SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		690.90
				FOOD		
12563	00998332		17536SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		-229.14
				FOOD		
				Check No. 38907		1,736.76
12820	01855094		17555SS FFVP PUMMELO/ZUCCHINI STICKS	3.290.5.7100.450.439.00.000		1,822.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
12792	01852705		17557SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		277.00
				FOOD		
12793	01855088		17556SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		635.64
				FOOD		
				Check No. 38926		2,735.14
13480	01857420		17569SS FFVP PEPINO MELON	3.290.5.7100.450.439.00.000		1,809.50
				FRESH FRUITS & VEGGIES- JEFFERSON		
13485	01857684		17570SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		118.25
				FOOD		
				Check No. 38944		1,927.75
				VENDOR TOTAL		7,558.22
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907						
12468	33041765		17539SS MONTHLY COPIER PAYMENT DEC	3.290.5.7100.410.000.00.000		139.06
				SUPPLIES GENERAL		
				Check No. 38895		139.06

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
12648	33236439		17558SS MONTHLY PRINTER PAYMENT/ IMAGES FEE	3.290.5.7100.410.000.00.000		361.60
						361.60
VENDOR TOTAL						500.66
HEATHER CANFIELD - 11210						
13519	1/25-1/26/23		TRAVEL EXPENSE IDAHO SDE NEW COORDINATOR	3.290.5.7100.310.000.00.000		484.70
						484.70
Check No. 38939						484.70
VENDOR TOTAL						484.70
INTERBORO PACKAGING CORPORATION - 3905						
13368	72157		25372S VINYL GLOVES L/M/XL & HAIR NETS BROWN	3.290.5.7100.410.000.00.000		5,432.10
						5,432.10
Check No. 38927						5,432.10
VENDOR TOTAL						5,432.10
JACKLYNN MARLEY - 6379						
12517	12/1-12/16/22		MILEAGE	3.290.5.7100.381.000.00.000		42.54
						42.54
Check No. 38898						42.54
VENDOR TOTAL						42.54
JODY DIETZ - 6190						
12518	12/1-12/16/22		MILEAGE	3.290.5.7100.381.000.00.000		47.10
						47.10
Check No. 38892						47.10
VENDOR TOTAL						47.10
KIM THOMPSON - 23000						
12408	1/4/23		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		57.97
						57.97
Check No. 38896						57.97
VENDOR TOTAL						57.97
KYNDRA FOSSAT - 23006						
12795	1/19/23		LUNCH ACCOUNT REFUND A.F.	3.290.4.4161.100.000.00.000		277.65

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BATCH QUEUE ID 181325

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
				REIMB. LUNCH SALES		
				Check No. 38928		277.65
				VENDOR TOTAL		277.65
LASER XPRESS - 10922						
13408	202406		17571SS SUPPLIES	3.290.5.7100.410.000.00.000		189.95
				SUPPLIES GENERAL		
				Check No. 38929		189.95
				VENDOR TOTAL		189.95
MEADOW GOLD DAIRY - BOISE - 1688						
12494	145921441		MILK DEC 2022	3.290.5.7100.450.000.00.219		4,005.18
12495	145921452		MILK DEC 2022	3.290.5.7100.450.000.00.219		1,550.50
12496	145921456		MILK DEC 2022	3.290.5.7100.450.000.00.219		2,818.62
12497	145921465		MILK DEC 2022	3.290.5.7100.450.000.00.219		2,022.73
12498	145921766		MILK DEC 2022	3.290.5.7100.450.000.00.219		3,195.20
12499	145921778		MILK DEC 2022	3.290.5.7100.450.000.00.219		811.55
12500	145921783		MILK DEC 2022	3.290.5.7100.450.000.00.219		2,248.30
12501	145921787		MILK DEC 2022	3.290.5.7100.450.000.00.219		1,048.05
12502	145922898		MILK DEC 2022	3.290.5.7100.450.000.00.219		2,062.55
12503	145922912		MILK DEC 2022	3.290.5.7100.450.000.00.219		1,049.77
12504	145433406		MILK DEC 2022	3.290.5.7100.450.000.00.219		101.40
				FOOD - SUPPLY CHAIN ASST.		

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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
12505	145433789		MILK DEC 2022	3.290.5.7100.450.000.00.219		101.40
12506	145433405		MILK DEC 2022	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		146.06
12507	145433788		MILK DEC 2022	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		151.47
						21,312.78
Check No. 38897						21,312.78
VENDOR TOTAL						21,312.78
NICHOLAS & CO. INC. - 1466						
12568	8211325		17541SS SUPPLIES FOIL BAGS	3.290.5.7100.411.000.00.000		1,276.25
12561	8212992		17540SS FOOD PRODUCE	SUPPLIES TRAY COST 3.290.5.7100.450.000.00.000		418.35
12568	8211325		17541SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		13,654.17
						15,348.77
Check No. 38909						15,348.77
12819	8219275		17559SS SUPPLIES BLEACH	3.290.5.7100.410.000.00.000		141.25
						141.25
12819	8219275		17559SS TRAY COST	SUPPLIES GENERAL 3.290.5.7100.411.000.00.000		2,302.60
12819	8219275		17559SS FOOD ITEMS	SUPPLIES TRAY COST 3.290.5.7100.450.000.00.000		5,746.91
13367	8227169		17572SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		2,052.16
						2,052.16
Check No. 38930						10,242.92
13638	8234755		17591SS FOOD ITEMS	3.290.5.7100.411.000.00.000		527.20
						527.20
13638	8234755		17591SS FOOD ITEMS	SUPPLIES TRAY COST 3.290.5.7100.450.000.00.000		2,400.59
13640	8231331		17592SS FOOD ITEMS	FOOD 3.290.5.7100.450.000.00.000		90.00
						90.00
Check No. 38945						3,017.79
VENDOR TOTAL						28,609.48

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
NORTHWEST - 9057						
12560	3191884		17543SS FOOD ITEMS	3.290.5.7100.450.000.00.000		447.30
				FOOD		
12565	3191873		17545SS FOOD ITEMS	3.290.5.7100.450.000.00.000		21,631.46
				FOOD		
12566	3191867		17544SS FOOD ITEMS	3.290.5.7100.450.000.00.000		29,043.37
				FOOD		
12567	1380872		17542SS FOOD ITEMS PIZZA RIPPER	3.290.5.7100.450.000.00.000		-3,123.96
				FOOD		
				Check No. 38910		47,998.17
12813	3193636		17561SS FOOD ITEMS	3.290.5.7100.450.000.00.000		4,383.06
				FOOD		
12815	3193832		17560SS FOOD ITEMS	3.290.5.7100.450.000.00.000		2,669.40
				FOOD		
13406	3177593		17581SS FOOD ITEMS	3.290.5.7100.450.000.00.000		80.94
				FOOD		
				Check No. 38931		7,133.40
13477	3193960		17575SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,742.34
				FOOD		
13478	3194013		17574SS FOOD ITEMS	3.290.5.7100.450.000.00.000		22,871.20
				FOOD		
13479	3194060		17573SS FOOD ITEMS	3.290.5.7100.450.000.00.000		10,202.95
				FOOD		
				Check No. 38946		34,816.49
				VENDOR TOTAL		89,948.06
RESTAURANT & STORE EQUIPMENT CO - 2048						
12467	984466		17546SS SUPPLIES TIMER & TEP CONTROL	3.290.5.7100.410.000.00.000		581.11
				SUPPLIES GENERAL		
				Check No. 38899		581.11
13404	986703		17577SS SUPPLIES	3.290.5.7100.410.000.00.000		143.52
				SUPPLIES GENERAL		
13405	986699		17576SS SUPPLIES	3.290.5.7100.410.000.00.000		406.52

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES GENERAL		
				Check No. 38932		550.04
				VENDOR TOTAL		1,131.15
SCHOOL DISTRICT #25 - 2979						
12614			DEC 2022 SALES TAX	3.290.4.4161.100.000.00.000		983.21
12757			SALES TAX 11/28	3.290.4.4161.100.000.00.000		42.05
				REIMB. LUNCH SALES		
				Check No. 38911		1,025.26
				VENDOR TOTAL		1,025.26
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
13293	81		AUGUST PRINT BILLING	3.290.5.7100.410.000.00.000		180.93
13294	82		SEPTEMBER PRINT BILLING	3.290.5.7100.410.000.00.000		137.15
13341	83		OCTOBER PRINT BILLING	3.290.5.7100.410.000.00.000		97.46
13342	84		NOVEMBER PRINT BILLING	3.290.5.7100.410.000.00.000		16.00
				SUPPLIES GENERAL		
				Check No. 38933		431.54
				VENDOR TOTAL		431.54
SHAMROCK FOODS COMPANY - 22350						
13363	27208200		17578SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		6,413.40
13376	27208199		17579SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		211.02
				FOOD		
				Check No. 38934		6,624.42
				VENDOR TOTAL		6,624.42

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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						
12445	240184193		17547SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,142.50
				Check No. 38900		3,142.50
12785	240210978		17562SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,704.35
				Check No. 38936		3,704.35
13642	240219807		17595SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		6,233.75
				Check No. 38947		6,087.80
13643	240222783		17595SS - CREDIT FOR REFRIED BEANS/INV 240219807	3.290.5.7100.450.000.00.000 FOOD		-145.95
				Check No. 38947		6,087.80
				VENDOR TOTAL		12,934.65
TONYA WALTON - 11811						
12412	11/1-12/16/22		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		14.40
				Check No. 38901		14.40
				VENDOR TOTAL		14.40
TREASURE VALLEY COFFEE INC - 14217						
12622	2161:00782829		17563SS - HOT COCOA	3.290.5.7100.450.000.00.000 FOOD		46.00
				Check No. 38912		46.00
				VENDOR TOTAL		46.00
U.S. FOODSERVICE, INC. - 16099						
12524	4036643		17548SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,595.90
				Check No. 38913		8,575.46
12525	4036644		17549SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		4,979.56
				Check No. 38913		8,575.46
				VENDOR TOTAL		8,575.46

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
ZIONS BANK - 16781						
13602	16N7933391	2302450	ServSafe Class for Dietitian	3.290.5.7100.396.000.00.000		179.00
		01/20/2023		INSERVICE TRAINING - PROF/DEV		
				Check No. 38948		179.00
				VENDOR TOTAL		179.00

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	233,136.33
	Grand Total	233,136.33

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

SCHOOL DISTRICT NO. 25

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	717,459.26
241	DRIVER'S EDUCATION FUND	9.43
242	SPECIAL GRANTS FUND	3,540.97
243	STATE PROF-TECH ED FUND	16,592.83
245	STATE TECHNOLOGY FUND	44,784.73
246	SDFS STATE TOBACCO TAX	543.33
250	ESSERF FUND	133,174.28
251	TITLE I-A BASIC	19,844.18
255	TITLE I-D NEG AND DEL CHILDREN	1,848.95
257	IDEA PART B	3,959.72
258	IDEA PART B PRESCHOOL	84.00
260	MEDICAID	58,995.53
261	TITLE IV-A	10,680.00
271	TITLE II-A TEACHER QUALITY	1,946.11
272	MCKINNEY-VENTO HOMELESS	50.00
273	TITLE IV 21ST CENTURY CLC	1,298.48
274	HEAD START	16,318.08
276	HEAD START TRAINING GRANT	2,203.57
278	HEAD START T.A.N.F. GRANT	383.76
281	IDAHO BLENDED LEARNING FUND	29,816.82
290	CHILD NUTRITION	233,136.33
420	SCHOOL PLANT FACILITY FUND	746,165.98
610	PRINT SHOP FUND	487.58
Grand Total		2,043,323.92

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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SECRETARY

DATE

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 01/09/2023

End Date : 02/06/2023

FY Period - Task : '7-A2','7-A3','7-A4','7-A5','8-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name