

SCHOOL DISTRICT NO. 25

BILL LIST

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05/11/2023

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 186639

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
AARON HALL - 8872						
17858	3/1-3/31/23		MILEAGE	3.100.5.5240.381.108.00.000		24.54
				TRAVEL IN DIST G/T		
				Check No. 352977		24.54
				VENDOR TOTAL		24.54
ABDO PUBLISHING - 8320						
18027	256656	2303255	NONFICTION BOOKS	3.100.5.6220.430.205.00.000		22.51
		03/15/2023		LIBRARY BOOKS CHS	CHSLI	
18027	256656	2303255	NONFICTION BOOKS	3.100.5.6220.430.415.00.000		1,975.49
		03/15/2023		LIBRARY BOOKS CHU	CHLIBR	
18028	256658	2303252	ABDO BOOKS	3.100.5.6220.430.419.00.000		573.65
		03/15/2023		LIBRARY BOOKS EDA	EDMEDI	
				Check No. 353043		2,571.65
				VENDOR TOTAL		2,571.65
ACE HARDWARE & OUTDOOR SPORTS - 14481						
17842	526359		6374M CRASHBAR DOOR WONT OPEN	3.100.5.6640.471.530.00.000		1.59
				BUILDING REPAIRS		
				Check No. 352928		1.59
19234	526510		7127M SHOP TOOLS	3.420.5.6640.550.530.00.000		155.99
				EQUIPMENT MAINTENANCE		
				Check No. 353336		155.99
				VENDOR TOTAL		157.58
ADRIANA CARDONA - 12686						
19017	3/13-3/15/23		TRAVEL EXPENSE SFTI TRAINING	3.276.5.5110.382.000.00.000		110.00
				TRAVEL OUT DIST		
				Check No. 353245		110.00
				VENDOR TOTAL		110.00
AGPARTS WORLDWIDE - 21554						
18029	050608	2303514	touchpads	3.100.5.6230.410.106.00.000		215.55
		04/05/2023		TECHNOLOGY SUPPLIES		
18026	049468	2302636	usb boards	3.420.5.6230.550.106.00.000		481.80
		02/06/2023		DISTRICT TECHNOLOGY		
				EQUIP		

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		PO DATE		NAME		
18029	050608	2303514	touchpads	3.420.5.6230.550.106.00.000		1,580.70
		04/05/2023		DISTRICT TECHNOLOGY EQUIP		
				Check No. 353044		2,278.05
18743	050853	2303590	LCD Screens	3.245.5.6230.361.106.00.000		3,956.40
		04/10/2023		COMPUTER SERVICES		
				Check No. 353229		3,956.40
				VENDOR TOTAL		6,234.45
AIRGAS USA LLC - 9781						
18258	9136836340	2302183	CTE - HHS Welding - wire feeder	3.243.5.5190.550.205.00.099		6,293.26
		01/03/2023		CHS EQUIPMENT IOT		
				Check No. 353045		6,293.26
				VENDOR TOTAL		6,293.26
ALAUNA HARRIS - 13366						
17853	3/1-3/31/23		MILEAGE	3.251.5.5120.415.000.00.000		66.54
				SUPPLIES - HOMELESS		
				Check No. 352980		66.54
19389	4/7-4/28/23		MILEAGE	3.251.5.5120.415.000.00.000		69.42
				SUPPLIES - HOMELESS		
				Check No. 353370		69.42
				VENDOR TOTAL		135.96
ALBERTSON'S - 88						
18114	0019329	2303544	Staff Potluck Supplies	3.242.5.5110.410.000.00.415		57.98
		04/06/2023		SUPPLIES - GENERAL		
18214	0019336	2303486	Parenting Class Supplies	3.274.5.7200.410.000.00.000		29.36
		03/31/2023		SUPPLIES PARENT INVOL		
18113	0019330	2303577	Supplies for Parent Night	3.274.5.7200.410.000.00.000		26.60
		04/07/2023		SUPPLIES PARENT INVOL		
18213	0019337	2303662	Parenting Class Supplies	3.274.5.7200.410.000.00.000		30.28
		04/14/2023		SUPPLIES PARENT INVOL		
18214	0019336	2303486	Parenting Class Supplies	3.278.5.7200.410.000.00.000		2.62
		03/31/2023		PARENT INVOLVE SUPPLY		
18113	0019330	2303577	Supplies for Parent Night	3.278.5.7200.410.000.00.000		2.38
		04/07/2023		PARENT INVOLVE SUPPLY		

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		PO DATE		NAME		
18213	0019337	2303662	Parenting Class Supplies	3.278.5.7200.410.000.00.000		2.70
		04/14/2023		PARENT INVOLVE SUPPLY		
				Check No. 353046		151.92
				VENDOR TOTAL		151.92
ALEXIA RUTH LOPEZ - 23001						
18181	4/14/23-1		HEADSTART CHILD CARE FOR POLICY COUNCIL	3.274.5.6210.390.000.00.000		14.97
				POLICY COUNCIL		
18180	4/14/23		HEADSTART CHILD CARE FOR PARENTING CLASS	3.274.5.7200.410.000.00.000		11.65
				SUPPLIES PARENT INVOL		
18182	4/10/23		HEADSTART CHILD CARE FOR PARENTING CLASS	3.274.5.7200.410.000.00.000		11.65
				SUPPLIES PARENT INVOL		
18181	4/14/23-1		HEADSTART CHILD CARE FOR POLICY COUNCIL	3.278.5.6210.390.000.00.000		1.34
				POLICY COUNCIL REIMB		
18180	4/14/23		HEADSTART CHILD CARE FOR PARENTING CLASS	3.278.5.7200.410.000.00.000		1.04
				PARENT INVOLVE SUPPLY		
18182	4/10/23		HEADSTART CHILD CARE FOR PARENTING CLASS	3.278.5.7200.410.000.00.000		1.04
				PARENT INVOLVE SUPPLY		
				Check No. 353047		41.69
18982	4/24/23		CHILD CARE 4/24 FOR POLICY COUNCIL	3.274.5.6210.390.000.00.000		13.31
				POLICY COUNCIL		
18983	4/17/23		CHILD CARE 4/17/23 FOR POLICY COUNCIL	3.274.5.6210.390.000.00.000		8.32
				POLICY COUNCIL		
18982	4/24/23		CHILD CARE 4/24 FOR POLICY COUNCIL	3.278.5.6210.390.000.00.000		1.19
				POLICY COUNCIL REIMB		
18983	4/17/23		CHILD CARE 4/17/23 FOR POLICY COUNCIL	3.278.5.6210.390.000.00.000		.74
				POLICY COUNCIL REIMB		
				Check No. 353230		23.56
				VENDOR TOTAL		65.25
ALLDATA, LLC - 12092						
17855	100719377 2023		28143T ALLDATA SUBSCRIPTION	3.100.5.6810.346.510.00.000		975.00
				ROUTING SOFTWARE		
				Check No. 352929		975.00
				VENDOR TOTAL		975.00

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		PO DATE		NAME		
ALSCO/AMERICAN LINEN DIVISION - 5189						
18021	LBLA2380336		6826M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		391.25
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 353048		391.25
18899	LBLA2384207		6837M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		344.30
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 353231		344.30
				VENDOR TOTAL		735.55
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282						
18932	21416	2303330	Staff sweat shirts	3.100.5.5120.410.427.00.000		402.74
		03/27/2023		SUPPLIES GAT	GASUPP	
18932	21416	2303330	Staff sweat shirts	3.100.5.6410.410.427.00.000		939.74
		03/27/2023		SUPPLIES GAT SCH ADM	GAADMI	
				Check No. 353232		1,342.48
				VENDOR TOTAL		1,342.48
AMAZON CAPITAL SERVICES, INC. - 22976						
17917	1WNJ-X99D-3QJW	2302613	Books for JDC	3.255.5.6210.410.000.00.320		718.76
		02/02/2023		JDC / SUPPLIES - GENERAL		
17792	19HL-9JG9-1DHJ	2302581	supplies	3.273.5.6210.410.846.00.000		229.45
		01/27/2023		SUPPLIES - CCLC #14		
17793	1DLP-JQ3F-GVPX	2302581	supplies	3.273.5.6210.410.846.00.000		756.64
		01/27/2023		SUPPLIES - CCLC #14		
17794	1DKC-WPRM-MVG3	2302581	supplies	3.273.5.6210.410.846.00.000		190.64
		01/27/2023		SUPPLIES - CCLC #14		
17772	17L4-KGCW-F7PN	2303324	CTE - PHS - Culinary - Prep Tables	3.243.5.5190.410.205.00.099		3,708.00
		03/27/2023		CHS SUPPLIES IOT		
17774	16CV-DWQP-344N	2303358	CTE - CHS - FCS - headphones	3.243.5.5190.410.205.00.099		230.91
		03/28/2023		CHS SUPPLIES IOT		
17773	176K-LHTP-6CT6	2303363	CTE - Culinary - Hot Dog Roller	3.243.5.5190.410.205.00.099		259.49
		03/28/2023		CHS SUPPLIES IOT		
17769	1693-47XR-MTKH	2303012	Melissa Durham/Office/Teacher Supplies	3.100.5.5120.410.225.00.000		361.79
		03/06/2023		SUPPLIES FMS 6TH GRADE		

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		PO DATE		NAME		
17770	1Q7G-RXWQ-4PLP	2303012	Melissa Durham/Office/Teacher Supplies	3.100.5.5120.410.225.00.000		35.09
		03/06/2023		SUPPLIES FMS 6TH GRADE		
17929	1TXK-VRGD-G3JN	2303537	Flex Pass Room Supplies	3.100.5.5120.410.225.00.000		32.38
		04/06/2023		SUPPLIES FMS 6TH GRADE		
17777	1XMN-DW4C-G4P7	2303463	Kitchen Timers, books	3.100.5.6210.415.121.00.000		76.98
		03/31/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
17920	17K7-6M6X-14C3	2303442	Filament	3.100.5.5150.410.220.00.019		71.97
		03/30/2023		SUPPLIES AMS MATH		
17775	1HH9-NVFG-93QJ	2303312	learning tools for Millie Menchu @ Gate City SPED	3.100.5.5120.410.114.00.000		87.03
		03/27/2023		SUPPLIES ELEM DIRECTOR		
17776	11XN-14MM-7JQG	2303440	Learning tools for Jan Rushton @ Jefferson SPED	3.100.5.5120.410.114.00.000		58.70
		03/30/2023		SUPPLIES ELEM DIRECTOR		
17921	136N-QMYR-9FLJ	2303283	Elementary Music Supplies	3.100.5.5120.410.114.00.031		149.52
		03/17/2023		SUPPLIES ELEM MUSIC		
17785	1TVF-RQ9V-1GM4	2303282	Classroom Supplies - Evans	3.100.5.5120.410.435.00.000		162.51
		03/17/2023		SUPPLIES IND	INSUPP	
17783	1MG6-74F4-74VC	2303285	Classroom Supplies - Tanicala	3.100.5.5120.410.435.00.000		227.96
		03/17/2023		SUPPLIES IND	INSUPP	
17933	17G7-P4DG-3QYR	2303342	Classroom Supplies - Senecker	3.100.5.5120.410.435.00.000		98.99
		03/28/2023		SUPPLIES IND	INSUPP	
17781	1R3T-4YJI-HFMY	2303384	Classroom Supplies - Plowman	3.100.5.5120.410.435.00.000		18.99
		03/29/2023		SUPPLIES IND	INSUPP	
17782	1PKM-TLK1-71R7	2303384	Classroom Supplies - Plowman	3.100.5.5120.410.435.00.000		181.95
		03/29/2023		SUPPLIES IND	INSUPP	
17784	1HC1-WGPP-M6Q4	2303393	Classroom Supplies - Carson	3.100.5.5120.410.435.00.000		72.65
		03/29/2023		SUPPLIES IND	INSUPP	
17786	1R6L-CVPP-64WY	2303377	tissues, incentive supplies	3.100.5.5120.410.463.00.000		123.90
		03/29/2023		SUPPLIES TYH	TYSUPP	
17993	1DKT-W67M-MYH3	2302328	Art Supplies	3.100.5.5150.410.205.00.003		48.93
		01/11/2023		SUPPLIES CHS ART		
17796	1TGD-19RL-1XPM	2302917	Supplies for math department	3.100.5.5150.410.205.00.019		86.72
		02/28/2023		SUPPLIES CHS MATH		

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		PO DATE		NAME	SHORT NAME
17797	1KNK-YLKQ-11CY	2302917	Supplies for math department	3.100.5.5150.410.205.00.019	14.20
		02/28/2023		SUPPLIES CHS MATH	
17922	1HHC-WQVH-41NH	2302909	Teacher/Office Supplies	3.100.5.5150.410.210.00.000	1,910.85
		02/28/2023		SUPPLIES HHS INSTR OTHER	HISUPP
17923	1J1V-19MV-6KF3	2302909	Teacher/Office Supplies	3.100.5.5150.410.210.00.000	59.94
		02/28/2023		SUPPLIES HHS INSTR OTHER	HISUPP
17924	1VDX-FFYQ-3JFT	2302909	Teacher/Office Supplies	3.100.5.5150.410.210.00.000	-399.02
		02/28/2023		SUPPLIES HHS INSTR OTHER	HISUPP
17925	13YD-M7GF-4HXT	2302909	Teacher/Office Supplies	3.100.5.5150.410.210.00.000	-49.78
		02/28/2023		SUPPLIES HHS INSTR OTHER	HISUPP
17799	16CK-V4D6-1VLH	2302879	Art	3.100.5.5150.410.215.00.000	1,022.32
		02/27/2023		SUPPLIES PHS INSTR OTHER	POSUPP
17795	1N6K-PTFN-3NJL	2302784	Classroom Supplies - Art	3.100.5.5150.410.215.00.003	326.82
		02/21/2023		SUPPLIES PHS ART	POART
17888	1W6W-W4CV-1RJ6	2302627	Classroom Supplies - Home Ec	3.100.5.5150.410.215.00.017	268.16
		02/03/2023		SUPPLIES PHS HOME EC	POHOME
17889	11NF-XKG6-GY1H	2302627	Classroom Supplies - Home Ec	3.100.5.5150.410.215.00.017	237.79
		02/03/2023		SUPPLIES PHS HOME EC	POHOME
17778	19XK-QQGW-K7KG	2303361	Business Supplies	3.100.5.5150.410.225.00.007	172.75
		03/28/2023		SUPPLIES FMS BUSINESS	FRBU
17927	1TNX-LDCK-3FNW	2303496	English Supplies	3.100.5.5150.410.225.00.015	122.95
		04/03/2023		SUPPLIES FMS ENGLISH	FREN
17926	1JG9-N6QH-6C1T	2303451	Math Department	3.100.5.5150.410.225.00.019	834.60
		03/31/2023		SUPPLIES FMS MATH	FRMA
17800	1V1K-DYKY-NQL1	2303388	ISAT testing supplies	3.100.5.5150.410.235.00.003	11.66
		03/29/2023		SUPPLIES IMS ART	
17788	1VCL-RJHM-94FL	2303389	Ind Arts supplies	3.100.5.5150.410.235.00.018	127.18
		03/29/2023		SUPPLIES IMS IND ARTS	
17771	1R6L-CVPP-1YMX	2303386	PE supplies	3.100.5.5150.410.235.00.022	139.98
		03/29/2023		SUPPLIES IMS PE	
17768	11LK-NGW1-74Q3	2303397	track supplies	3.100.5.5150.410.235.00.022	61.99
		03/29/2023		SUPPLIES IMS PE	

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		PO DATE		NAME	SHORT NAME
17791	1C61-J4LG-63YR	2303357	TLC Supplies	3.100.5.5150.440.108.00.000	288.81
		03/28/2023		TEXTBOOKS SECONDARY	
17928	1TQY-41V7-3JXF	2303470	TLC Bowie Money Career Exploration Class	3.100.5.5150.440.108.00.000	670.97
		03/31/2023		TEXTBOOKS SECONDARY	
17931	1N19-MQKH-3QRJ	2303471	English Books	3.100.5.5150.440.108.00.000	269.70
		03/31/2023		TEXTBOOKS SECONDARY	
17787	19YV-XRRN-3WWJ	2302878	Media Center	3.100.5.5150.440.215.00.000	7,506.94
		02/27/2023		TEXTBOOKS PHS	POTEXT
17932	1JG9-N6QH-3RRX	2303472	Counseling center Order	3.100.5.6110.410.225.00.000	218.20
		03/31/2023		SUPPLIES FMS COUN/ATTN	FRCO
17930	1WHQ-7R3N-7JLW	2303498	Counseling Supplies	3.100.5.6110.410.225.00.000	97.13
		04/03/2023		SUPPLIES FMS COUN/ATTN	FRCO
17876	1TR6-3P9K-6GJF	2303279	Cricuit School /incentive/awards materials	3.100.5.6110.410.235.00.000	3.20
		03/16/2023		SUPPLIES IMS COUN/ATTN	
17800	1V1K-DYKY-NQL1	2303388	ISAT testing supplies	3.100.5.6110.410.235.00.000	47.96
		03/29/2023		SUPPLIES IMS COUN/ATTN	
17916	1TYH-LGGQ-3TJ4	2303457	PD Books for Amy	3.100.5.6210.396.108.00.000	68.46
		03/31/2023		PROFESSIONAL DEVELOPMENT	
17915	1CVT-LHQQ-GFFT	2303461	PrivacyScreen	3.100.5.6210.410.108.00.000	105.98
		03/31/2023		SUPPLIES CURRICULUM DIR	
17934	1PFN-J4R4-93X4	2302871	BOOKS	3.100.5.6220.430.210.00.000	129.31
		02/27/2023		HHS LIBRARY BOOKS	HIMEDI
17918	1467-74XN-NDTG	2303299	Office supplies	3.100.5.6410.410.205.00.000	56.82
		03/27/2023		SUPPLIES CHS SCH ADM	
17802	1LJY-NTGN-6DR3	2303343	Main office furniture	3.100.5.6410.410.205.00.000	688.00
		03/28/2023		SUPPLIES CHS SCH ADM	
17801	1L7X-6KVR-16V7	2303332	CTE - Leading Idaho Grant - Culinary	3.243.5.5190.410.151.00.000	1,448.09
		03/27/2023		SUPPLIES PROF-TECH SCHOOL	
17798	1XTK-DGL7-3XHW	2302895	Jump ropes and construction paper	3.251.5.5120.410.000.00.000	879.28
		02/28/2023		SUPPLIES	C1ECS
17914	1X7K-6N46-6JM7	2303431	Sensory Light Covers	3.251.5.5120.410.000.00.000	231.56
		03/30/2023		SUPPLIES	C1ECS

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17919	13YX-H9NH-3L7G	2303477	Printers	3.274.5.5110.410.000.00.000	1,459.62
		03/31/2023		SUPPLIES	
17919	13YX-H9NH-3L7G	2303477	Printers	3.278.5.5110.410.000.00.000	130.38
		03/31/2023		SUPPLIES - TANF	
17876	1TR6-3P9K-6GJF	2303279	Cricuit School /incentive/awards materials	3.420.5.5150.550.235.00.000	97.76
		03/16/2023		EQUIPMENT IMS	
17790	1HC1-WGPP-NHY9	2303374	PE supplies	3.420.5.5150.550.235.00.022	271.58
		03/29/2023		EQUIPMENT IMS PE	
17789	1XGK-JCMR-7MF6	2303380	PE equipment	3.420.5.5150.550.235.00.022	159.99
		03/29/2023		EQUIPMENT IMS PE	
				Check No. 352930	27,682.08
18299	1DNC-H4WG-KLLG	2302900	Books for JDC	3.255.5.6210.410.000.00.320	307.62
		02/28/2023		JDC / SUPPLIES - GENERAL	
18261	1WHJ-V31V-9PDM	2303413	YDC supplies	3.255.5.6210.410.000.00.323	2,057.60
		03/30/2023		YDC - SUPPLIES	
18262	1KHK-7TQ9-4T91	2303413	YDC supplies	3.255.5.6210.410.000.00.323	148.99
		03/30/2023		YDC - SUPPLIES	
18034	14K1-3K1W-7NJL	2303322	CTE CHS Rehab Services - Stools and carts	3.243.5.5190.410.205.00.099	363.83
		03/27/2023		CHS SUPPLIES IOT	
18035	1TJ3-VHYQ-1HMV	2303322	CTE CHS Rehab Services - Stools and carts	3.243.5.5190.410.205.00.099	204.84
		03/27/2023		CHS SUPPLIES IOT	
18032	1HJL-LR6K-14RW	2303335	CTE - HHS - Business Cameras	3.243.5.5190.410.205.00.099	10,934.85
		03/27/2023		CHS SUPPLIES IOT	
18263	16RQ-TGK7-6TM7	2303488	CTE - PVTEC - Animal Science	3.243.5.5190.410.205.00.099	274.99
		03/31/2023		CHS SUPPLIES IOT	
18264	1PVR-6YYX-9THR	2303489	CTE - PVTec - Animal Science - Rabbit Hutch	3.243.5.5190.410.205.00.099	149.99
		03/31/2023		CHS SUPPLIES IOT	
18031	1RFK-GYWN-1DXT	2303561	CTE - CHS Business	3.243.5.5190.410.205.00.099	739.64
		04/06/2023		CHS SUPPLIES IOT	
18037	19GY-MKKQ-GMQV	2303567	CTE - CHS Business Laminator	3.243.5.5190.410.205.00.099	2,240.17
		04/07/2023		CHS SUPPLIES IOT	
18039	1RDV-MG9Q-9JRQ	2303578	CTE - Shredder	3.243.5.5190.410.205.00.099	332.72
		04/07/2023		CHS SUPPLIES IOT	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18298	1PFX-69DK-3TTQ	2303035	Stage Supplies	3.100.5.5150.410.215.00.011		192.86
		03/07/2023		PHS SUPPLIES - DRAMA		
18097	13R6-9XXN-1M3T	2303553	ink cartridge, audio book, hole punch	3.100.5.5150.410.220.00.015		152.81
		04/06/2023		SUPPLIES AMS ENGLISH		
18042	1R3T-4YJ1-14TN	2303439	Plaster Impressions, Gallon Zip Lock Bags	3.100.5.5150.410.220.00.019		7.84
		03/30/2023		SUPPLIES AMS MATH		
18042	1R3T-4YJ1-14TN	2303439	Plaster Impressions, Gallon Zip Lock Bags	3.100.5.5150.410.220.00.026		26.14
		03/30/2023		SUPPLIES AMS SCIENCE		
18206	1TY6-PNL7-4GL7	2302943	instructional supplies	3.100.5.5120.410.415.00.000		257.93
		03/01/2023		SUPPLIES CHU	CHSUPP	
18205	19NX-K399-3TJ4	2303086	instructional supplies	3.100.5.5120.410.415.00.000		741.16
		03/08/2023		SUPPLIES CHU	CHSUPP	
18095	1FKY-TX34-7HPV	2303284	Classroom Supplies - Austin	3.100.5.5120.410.435.00.000		194.17
		03/17/2023		SUPPLIES IND	INSUPP	
18096	1WRJ-YPDK-LQ3K	2303284	Classroom Supplies - Austin	3.100.5.5120.410.435.00.000		57.50
		03/17/2023		SUPPLIES IND	INSUPP	
18043	1WRJ-YPDK-J1VT	2303420	Classroom Supplies - Woodland	3.100.5.5120.410.435.00.000		158.67
		03/30/2023		SUPPLIES IND	INSUPP	
18099	1PH6-XPDP1-1F6P	2303467	office supplies, STEM supplies, privacy screens	3.100.5.5120.410.463.00.000		400.08
		03/31/2023		SUPPLIES TYH	TYSUPP	
18098	1NWD-6YGY-3PXR	2303468	Math supplies	3.100.5.5150.410.205.00.019		35.42
		03/31/2023		SUPPLIES CHS MATH		
18207	1QFM-9JLN-4DG9	2302795	Classroom Supplies - Art	3.100.5.5150.410.215.00.003		585.34
		02/21/2023		SUPPLIES PHS ART	POART	
18298	1PFX-69DK-3TTQ	2303035	Stage Supplies	3.100.5.5150.410.215.00.006		227.98
		03/07/2023		SUPPLIES PHS BAND	POBAND	
18041	1XCW-LQWR-9G79	2303492	English supplies	3.100.5.5150.410.230.00.015		60.61
		03/31/2023		SUPPLIES HMS ENGLISH	HAENGL	
18038	1Y9X-KKXM-3L6V	2303493	VB's	3.100.5.5150.410.230.00.022		196.27
		03/31/2023		SUPPLIES HMS PE	HAPE	
18044	1TG4-4FLM-1RJK	2303422	track supplies	3.100.5.5150.410.235.00.022		59.66
		03/30/2023		SUPPLIES IMS PE		

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		PO DATE		NAME		
18297	1G9T-JR9M-44Q3	2303045	Attendance Office	3.100.5.6110.410.215.00.000		58.99
		03/07/2023		SUPPLIES PHS COUN/ATTN	POCOUN	
18040	1RV4-VXFG-7TGX	2303473	books for Heidi Baker for PD	3.100.5.6210.396.108.00.000		43.70
		03/31/2023		PROFESSIONAL DEVELOPMENT		
18203	1CJY-FPQT-1R3J	2303096	ENGLISH CLASSIC	3.100.5.6220.430.205.00.000		108.49
		03/08/2023		LIBRARY BOOKS CHS	CHSLI	
18204	1FXT-VPW9-1D71	2303054	BOOKS	3.100.5.6220.430.455.00.000		26.37
		03/07/2023		LIBRARY BOOKS SYR	SYLIBR	
18100	19XF-9VKP-4LH4	2303520	Books for Community Relations	3.100.5.6320.493.121.00.000		78.72
		04/05/2023		PROF BOOKS AND JOURNALS		
18296	1T73-G9HT-C19F	2302661	Supplies	3.100.5.6410.410.215.00.000		159.70
		02/07/2023		SUPPLIES PHS SCH ADM	POADMI	
18200	1TMG-99P3-1GXF	2303584	SUPPLIES	3.100.5.6640.481.530.00.000		170.57
		04/07/2023		EQUIPMENT REPAIR		
18201	1NQF-MLNK-77TX	2302505	Classroom supplies for PVM	3.251.5.5120.410.000.00.000		827.43
		01/24/2023		SUPPLIES	C1ECS	
18202	1VKG-WD9V-16N1	2302505	Classroom supplies for PVM	3.251.5.5120.410.000.00.000		185.60
		01/24/2023		SUPPLIES	C1ECS	
18036	163L-JGMK-H6YF	2303293	Classroom supplies	3.251.5.5120.410.000.00.000		240.68
		03/27/2023		SUPPLIES	C1ECS	
18036	163L-JGMK-H6YF	2303293	Classroom supplies	3.251.5.7200.383.000.00.000		91.76
		03/27/2023		PARENT ACTIVITIES	C1PAR	
18030	1JNK-FKKJ-JH9F	2303437	Resource Room Books and Supplies	3.274.5.5110.410.000.00.000		218.38
		03/30/2023		SUPPLIES		
18030	1JNK-FKKJ-JH9F	2303437	Resource Room Books and Supplies	3.278.5.5110.410.000.00.000		19.51
		03/30/2023		SUPPLIES - TANF		
18277	1MF9-MYGK-CL14	2302963	Desk for Reed Room/Cart	3.420.5.5120.550.455.00.000		251.98
		03/02/2023		EQUIPMENT SYR	SYEQUI	
18038	1Y9X-KKXM-3L6V	2303493	VB's	3.420.5.5150.550.230.00.022		277.97
		03/31/2023		EQUIPMENT HMS PE	HAPEEQ	
18033	1R3T-4YJ1-79KR	2303482	Athletic Equipment	3.420.5.5320.550.230.00.004		1,892.99
		03/31/2023		EQUIPMENT HMS ATHLETIC		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
				Check No. 353049	25,762.52
18841	16JK-GC1H-7XT7	2302910	Books for JDC Library	3.255.5.6210.410.000.00.320	644.58
		02/28/2023		JDC / SUPPLIES - GENERAL	
18842	1FV4-YMG6-7HC9	2302910	Books for JDC Library	3.255.5.6210.410.000.00.320	-25.97
		02/28/2023		JDC / SUPPLIES - GENERAL	
18761	1KTG-T69X-36TM	2302921	Books for JDC Library	3.255.5.6210.410.000.00.320	997.50
		02/28/2023		JDC / SUPPLIES - GENERAL	
18754	1KFK-PC9J-9FK3	2302923	JDC Library books	3.255.5.6210.410.000.00.320	738.58
		03/01/2023		JDC / SUPPLIES - GENERAL	
18762	1JWD-DJDH-4THN	2302929	Books for JDC	3.255.5.6210.410.000.00.320	252.43
		03/01/2023		JDC / SUPPLIES - GENERAL	
18756	1Y7F-WX3G-NVQN	2303587	CTE HHS Business Camera Batteries	3.243.5.5190.410.205.00.099	20.89
		04/07/2023		CHS SUPPLIES IOT	
18757	1JCY-GC7Y-JFJN	2303587	CTE HHS Business Camera Batteries	3.243.5.5190.410.205.00.099	516.71
		04/07/2023		CHS SUPPLIES IOT	
18755	16Y6-LQ3M-3F9J	2303697	CTE - LAW	3.243.5.5190.410.205.00.099	307.88
		04/18/2023		CHS SUPPLIES IOT	
18840	194V-QNCJ-1PTJ	2303698	CTE PVTEC Photography supplies	3.243.5.5190.410.205.00.099	776.80
		04/18/2023		CHS SUPPLIES IOT	
18839	1DKD-9R9D-1J6T	2303029	Chairs, supplies	3.100.5.5120.410.230.00.000	172.47
		03/06/2023		SUPPLIES HMS 6TH GRADE	
18835	1TTD-7VXF-C7HH	2303084	Pet Playpen	3.100.5.6210.415.121.00.000	52.18
		03/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
18829	1KP9-KGXG-9DTX	2303126	Items for Purposeful Play Through STEM	3.100.5.6210.415.121.00.000	6,964.76
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
18830	1FVN-WTVG-H9FY	2303126	Items for Purposeful Play Through STEM	3.100.5.6210.415.121.00.000	238.56
		03/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
18758	1LJY-JXRP-4WC1	2303497	Flexible seating	3.100.5.6210.415.121.00.000	250.95
		04/03/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18759	1Y96-YWL9-LJCC	2303497	Flexible seating	3.100.5.6210.415.121.00.000		82.25
		04/03/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
18845	1YKL-YFQC-CYDH	2303041	Literacy Books	3.100.5.5120.410.114.00.402		1,215.00
		03/07/2023		SUPPLIES - EXT YR READING		
18846	17LT-6KHN-N1DV	2303041	Literacy Books	3.100.5.5120.410.114.00.402		-77.87
		03/07/2023		SUPPLIES - EXT YR READING		
18832	1PWD-DYVJ-1H16	2303119	Literacy Books	3.100.5.5120.410.114.00.402		2,524.80
		03/09/2023		SUPPLIES - EXT YR READING		
18833	1XQK-VXTT-3H4H	2303113	classroom supplies	3.100.5.5120.410.427.00.000		1,857.36
		03/09/2023		SUPPLIES GAT	GASUPP	
18834	1WPX-GQN9-FFH3	2303113	classroom supplies	3.100.5.5120.410.427.00.000		8.27
		03/09/2023		SUPPLIES GAT	GASUPP	
18831	1RPP-QMPX-34YR	2303143	Classroom supplies	3.100.5.5120.410.427.00.000		1,842.81
		03/10/2023		SUPPLIES GAT	GASUPP	
18931	1L39-7L7Y-99YH	2303177	Classroom Supplies - Prestwich	3.100.5.5120.410.435.00.000		141.91
		03/13/2023		SUPPLIES IND	INSUPP	
18965	14CR-3DMM-C1DH	2303240	Classroom Supplies - Bidwell	3.100.5.5120.410.435.00.000		177.37
		03/15/2023		SUPPLIES IND	INSUPP	
18963	1W6K-11J9-GHVG	2303274	Classroom Supplies - Hall	3.100.5.5120.410.435.00.000		69.87
		03/16/2023		SUPPLIES IND	INSUPP	
18964	1XKT-4CM7-7V63	2303274	Classroom Supplies - Hall	3.100.5.5120.410.435.00.000		-21.01
		03/16/2023		SUPPLIES IND	INSUPP	
18942	1Q3K-3VMH-7PTL	2303351	School Supplies	3.100.5.5120.410.435.00.000		107.22
		03/28/2023		SUPPLIES IND	INSUPP	
18966	1QLX-LYM9-K3D4	2303221	Science supplies	3.100.5.5150.410.205.00.014		303.94
		03/14/2023		SUPPLIES CHS PHYSICS		
18967	1KV6-G44Q-GVWM	2303221	Science supplies	3.100.5.5150.410.205.00.014		27.67
		03/14/2023		SUPPLIES CHS PHYSICS		
18969	1W3H-T7DK-9Q6G	2303192	Science Classroom Supplies	3.100.5.5150.410.210.00.026		187.52
		03/13/2023		SUPPLIES HHS SCIENCE	HISCIE	
18844	1L4W-LDWV-4PKK	2303185	Classroom Supplies - Math	3.100.5.5150.410.215.00.000		34.73
		03/13/2023		SUPPLIES PHS INSTR OTHER	POSUPP	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18960	16RW-1MRJ-11LR	2302899	School Supplies - SRO	3.100.5.5150.410.215.00.028	
		02/28/2023		SUPPLIES PHS STRINGS	POSTRI
18941	1DTT-RMD1-1RF7	2303558	Art Supplies/Glaze	3.100.5.5150.410.225.00.003	416.90
		04/06/2023		SUPPLIES FMS ART	FRAR
18968	16Y1-4M77-9KLN	2303217	Principal Supplies	3.100.5.6410.410.435.00.000	189.46
		03/14/2023		SUPPLIES IND SCH ADM	
19021	1HFL-CV9D-HXP9	2303728	Clock for Board Room	3.100.5.6510.410.105.00.000	39.92
		04/20/2023		SUPPLIES BUSINESS	BSSUPP
18825	1HH1-7VVF-3WKL	2303605	INSECT CONTROL	3.100.5.6610.418.530.00.000	170.40
		04/10/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
18826	194C-K6VX-6NNH	2303679	DOOR CONTROL STATION	3.100.5.6640.325.530.00.000	116.75
		04/18/2023		REPAIRS & MAINT CONTRACTED	
18827	1V7T-YKTC-1KPV	2303707	AIR FILTER & INSECT SPRAY	3.100.5.6640.325.530.00.000	167.64
		04/19/2023		REPAIRS & MAINT CONTRACTED	
18828	1MC1-NP6Q-CGCN	2303501	Power Plug	3.100.5.6640.471.530.00.000	290.94
		04/03/2023		BUILDING REPAIRS	
18930	1M4Q-6P4H-6XH3	2303189	EQUIPMENT PARTS	3.100.5.6640.481.530.00.000	64.79
		03/13/2023		EQUIPMENT REPAIR	
18827	1V7T-YKTC-1KPV	2303707	AIR FILTER & INSECT SPRAY	3.100.5.6640.481.530.00.000	35.62
		04/19/2023		EQUIPMENT REPAIR	
18943	1GM3-XM1D-44M7	2302506	Sensory items for Montessori	3.251.5.5120.410.000.00.000	136.87
		01/24/2023		SUPPLIES	C1ECS
18944	1MLD-RF7G-3LCD	2302506	Sensory items for Montessori	3.251.5.5120.410.000.00.000	1,213.90
		01/24/2023		SUPPLIES	C1ECS
18945	1NHL-1QR7-VLTQ	2302506	Sensory items for Montessori	3.251.5.5120.410.000.00.000	-66.49
		01/24/2023		SUPPLIES	C1ECS
18946	1TWH-YCKK-W169	2302506	Sensory items for Montessori	3.251.5.5120.410.000.00.000	-14.69
		01/24/2023		SUPPLIES	C1ECS
18760	1KJ6-LTR3-1VMX	2302837	Animal Architects books	3.251.5.5120.410.000.00.000	503.60
		02/23/2023		SUPPLIES	C1ECS
18837	1RQD-DQPH-34RQ	2303014	Classroom materials	3.251.5.5120.410.000.00.000	868.67
		03/06/2023		SUPPLIES	C1ECS

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		PO DATE		NAME		
18838	1PC6-K9LH-9CGK	2303014	Classroom materials	3.251.5.5120.410.000.00.000		-79.15
		03/06/2023		SUPPLIES	C1ECS	
18959	1NFQ-CDKD-MQNP	2303169	Classroom rug, cork board, chairs and supplies	3.251.5.5120.410.000.00.000		1,102.17
		03/10/2023		SUPPLIES	C1ECS	
18970	111D-6PL7-MDH7	2303254	Supplies for Staff Room	3.281.5.5110.410.000.00.220		1,196.52
		03/15/2023		SUPPLIES - HEAD START COVID III		
				Check No. 353233		26,783.73
19173	1P4C-9P6D-VCKD	2303737	CTE - PVTEC - Photography cameras	3.243.5.5190.410.205.00.099		3,084.47
		04/21/2023		CHS SUPPLIES IOT		
19173	1P4C-9P6D-VCKD	2303737	CTE - PVTEC - Photography cameras	3.243.5.5190.550.205.00.099		1,459.06
		04/21/2023		CHS EQUIPMENT IOT		
19174	1FTR-617D-7FG1	2303419	Printer for Spanish class	3.100.5.5150.410.205.00.016		137.94
		03/30/2023		SUPPLIES CHS FOR LANG		
19178	1TJW-PG9V-LHCG	2303349	Student Activity supplies	3.100.5.5150.410.225.00.000		147.80
		03/28/2023		SUPPLIES FMS INSTR OTHER	FRSUPP	
19178	1TJW-PG9V-LHCG	2303349	Student Activity supplies	3.100.5.5150.410.225.00.003		49.77
		03/28/2023		SUPPLIES FMS ART	FRAR	
19177	1YJN-WNRQ-KLM3	2303491	Supplies	3.100.5.5150.410.230.00.026		404.11
		03/31/2023		SUPPLIES HMS SCIENCE	HASCIE	
19412	1XNR-P7NC-7N4V	2303391	supplies	3.100.5.5150.410.235.00.003		21.42
		03/29/2023		SUPPLIES IMS ART		
19412	1XNR-P7NC-7N4V	2303391	supplies	3.100.5.5150.410.235.00.006		67.20
		03/29/2023		SUPPLIES IMS BAND		
19412	1XNR-P7NC-7N4V	2303391	supplies	3.100.5.5150.410.235.00.009		7.11
		03/29/2023		SUPPLIES IMS CHORAL		
19175	1X9T-CY4Q-4MF6	2303327	Books, IBOB	3.100.5.6220.430.215.00.000		109.53
		03/27/2023		LIBRARY BOOKS PHS	POMEDIA	
19176	1J3X-R6MT-3GHM	2303327	Books, IBOB	3.100.5.6220.430.215.00.000		242.64
		03/27/2023		LIBRARY BOOKS PHS	POMEDIA	
19180	1Y3G-P73K-FNMY	2303477	Printers	3.274.5.5110.410.000.00.000		-145.96
		03/31/2023		SUPPLIES		
19181	1P3Q-7KQ4-FMG7	2303477	Printers	3.274.5.5110.410.000.00.000		-145.96
		03/31/2023		SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
19182	1VDD-GLNK-FM4T	2303477	Printers	3.274.5.5110.410.000.00.000	-145.96
		03/31/2023		SUPPLIES	
19183	199T-6CM6-FRPY	2303477	Printers	3.274.5.5110.410.000.00.000	-145.96
		03/31/2023		SUPPLIES	
19184	173K-JX77-FNPC	2303477	Printers	3.274.5.5110.410.000.00.000	-145.96
		03/31/2023		SUPPLIES	
19185	199M-DFKX-FFNN	2303477	Printers	3.274.5.5110.410.000.00.000	-145.96
		03/31/2023		SUPPLIES	
19413	1LN4-7R6G-3V76	2303477	Printers	3.274.5.5110.410.000.00.000	-145.96
		03/31/2023		SUPPLIES	
19414	1JK3-CKM9-3XJ6	2303477	Printers	3.274.5.5110.410.000.00.000	-145.96
		03/31/2023		SUPPLIES	
19415	17W1-1RX6-3TN6	2303477	Printers	3.274.5.5110.410.000.00.000	-145.96
		03/31/2023		SUPPLIES	
19416	1Q1K-GJQP-3T4H	2303477	Printers	3.274.5.5110.410.000.00.000	-145.98
		03/31/2023		SUPPLIES	
19180	1Y3G-P73K-FNMY	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	
19181	1P3Q-7KQ4-FMG7	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	
19182	1VDD-GLNK-FM4T	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	
19183	199T-6CM6-FRPY	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	
19184	173K-JX77-FNPC	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	
19185	199M-DFKX-FFNN	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	
19413	1LN4-7R6G-3V76	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	
19414	1JK3-CKM9-3XJ6	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	

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		PO DATE		NAME	SHORT NAME
19415	17W1-1RX6-3TN6	2303477	Printers	3.278.5.5110.410.000.00.000	-13.04
		03/31/2023		SUPPLIES - TANF	
19416	1Q1K-GJQP-3T4H	2303477	Printers	3.278.5.5110.410.000.00.000	-13.02
		03/31/2023		SUPPLIES - TANF	
Check No. 353337					4,141.05
VENDOR TOTAL					84,369.38
AMBER HOSKINS - 13400					
17869	4/7/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000	109.15
				SUPPLIES - CCLC #14	
17870	4/7/23-1		REIMB AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000	112.98
				SUPPLIES - CCLC #14	
Check No. 352985					222.13
VENDOR TOTAL					222.13
AMBER SIMS - 11830					
19081	4/18/23		REIMB-PARENT INVOLVEMENT SUPPLIES	3.274.5.7200.410.000.00.000	23.34
				SUPPLIES PARENT INVOL	
Check No. 353431					23.34
VENDOR TOTAL					23.34
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014					
17881	213906		5761M PHS HANDRAILS	3.100.5.6640.471.530.00.000	123.99
				BUILDING REPAIRS	
Check No. 352931					123.99
18924	217067		6520M HMS REPAIR PIT/CONCRETE	3.100.5.6650.410.530.00.000	37.79
				SUPPLIES GROUNDS	
Check No. 353234					37.79
VENDOR TOTAL					161.78
AMY BOWIE - 2354					
19236	5/1/23		REIMB FOR SNACKS INSTRUCTIONAL COACHES	3.100.5.6210.396.108.00.000	15.00
		4/28		PROFESSIONAL DEVELOPMENT	
Check No. 353347					15.00
VENDOR TOTAL					15.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
ANDERSON, JULIAN & HULL, LLP - 15940							
	19277	81290		PROFESSIONAL SERVICES MARCH 2023	3.100.5.6320.311.105.00.000		547.00
					LEGAL SERVICES		
					Check No. 353338		547.00
					VENDOR TOTAL		547.00
ANDERSONS, INC. - 152							
	17818	2160751		6493M HHS EAST WALL RETURN GRILL	3.100.5.6640.471.530.00.000		28.68
					BUILDING REPAIRS		
					Check No. 352932		28.68
	17997	2161013		6803M FMS REPLACING VENT CAP OVER	3.100.5.6640.471.530.00.000		65.92
					BUILDING REPAIRS		
					Check No. 353050		65.92
	18920	2161346		6494M SHOP CHANGE BOILER CUT IN CUT OUT	3.100.5.6640.471.530.00.000		51.62
					BUILDING REPAIRS		
					Check No. 353235		51.62
					VENDOR TOTAL		146.22
ANDREA WOODS - 13097							
	18305	3/30/23		MILEAGE	3.278.5.5110.381.000.00.000		9.72
					IN DISTRICT TRAVEL		
					Check No. 353177		9.72
	19189	4/3-4/17/23		MILEAGE	3.274.5.5110.381.000.00.000		37.80
					TRAVEL IN DIST		
					Check No. 353452		37.80
					VENDOR TOTAL		47.52
ANGELIC CAMPBELL - 12024							
	19362	5/2/23		REIMB FOR CLASS SUPPLIES	3.243.5.5190.410.205.00.099		40.59
					CHS SUPPLIES IOT		
					Check No. 353350		40.59
					VENDOR TOTAL		40.59
ANNE E BOPP - 17087							
	19237	4/26-4/29/23		TRAVEL EXPENSE ADMIN CONFERENCE	3.271.5.5120.396.108.00.000		1,551.20

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		PO DATE		NAME		
				TEACHER QUALITY PROF DEV		
				Check No. 353339		1,551.20
				VENDOR TOTAL		1,551.20
ASCD - 224						
18256	000002332844	2023	2303667 ASCD renewal	3.100.5.6410.410.235.00.000		239.00
		04/17/2023		SUPPLIES IMS SCH ADM		
				Check No. 353051		239.00
				VENDOR TOTAL		239.00
ASHLEY MARLEY - 11603						
17873	4/7/23		REIMB AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		19.00
				SUPPLIES - GENERAL CCLC #12		
				Check No. 352996		19.00
19210	4/27/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		104.58
				SUPPLIES - GENERAL CCLC #12		
				Check No. 353396		104.58
				VENDOR TOTAL		123.58
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688						
18883	INV0000001043		MEDICAID ADMINISTRATIVE FEE	3.100.5.6510.310.104.00.000		17,670.16
				OTHER PROF/TECH SERVICES		
				Check No. 353237		17,670.16
				VENDOR TOTAL		17,670.16
BANNOCK COUNTY JUVENILE JUSTICE - 17080						
17977	4/3/23		BANNOCK YOUTH DEVELOPMENT CENTER FUNDING	3.261.5.6210.410.000.00.000		15,000.00
				SUPPLIES - GENERAL		
				Check No. 352936		15,000.00
				VENDOR TOTAL		15,000.00

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		PO DATE		NAME		
BANNOCK COUNTY LANDFILL - 9505						
17841	02-01264579		5248M HMS WASTE REMOVAL FROM BOILER ROOM	3.100.5.6610.337.530.00.000		18.09
				LAND FILL FEE		
				Check No. 352937		18.09
19233	02-01268560		6524M IMS WASTE REMOVEL	3.100.5.6610.337.530.00.000		5.60
				LAND FILL FEE		
				Check No. 353342		5.60
				VENDOR TOTAL		23.69
BARNES & NOBLE BOOKSELLERS, INC. - 289						
17981	4398826	2302973	Library books	3.242.5.5150.430.220.00.000		500.00
		03/03/2023		AMS - LIBRARY BOOKS		
17981	4398826	2302973	Library books	3.242.5.5150.430.225.00.000		500.00
		03/03/2023		FMS - LIBRARY BOOKS		
17981	4398826	2302973	Library books	3.242.5.5150.430.230.00.000		500.00
		03/03/2023		HMS - LIBRARY BOOKS		
17981	4398826	2302973	Library books	3.242.5.5150.430.235.00.000		500.00
		03/03/2023		IMS - LIBRARY BOOKS		
				Check No. 352938		2,000.00
18105	4398825.	2302984	NONFICTION/FICTION	3.100.5.6220.430.205.00.000		364.49
		03/03/2023		LIBRARY BOOKS CHS	CHSLI	
18045	4400387	2302991	Library books	3.242.5.5150.430.220.00.000		308.13
		03/06/2023		AMS - LIBRARY BOOKS		
18045	4400387	2302991	Library books	3.242.5.5150.430.225.00.000		308.13
		03/06/2023		FMS - LIBRARY BOOKS		
18045	4400387	2302991	Library books	3.242.5.5150.430.230.00.000		308.13
		03/06/2023		HMS - LIBRARY BOOKS		
18104	4398825	2302985	DIY/NONFICTION BOOKS	3.242.5.5150.430.205.00.000		844.68
		03/03/2023		CHS - LIBRARY BOOKS		
18045	4400387	2302991	Library books	3.242.5.5150.430.235.00.000		308.12
		03/06/2023		IMS - LIBRARY BOOKS		
				Check No. 353053		2,441.68
				VENDOR TOTAL		4,441.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
BATTERIES PLUS BULBS - 1866					
19179	P61918871	2303755	L1130 Batteries	3.274.5.5110.410.000.00.000	43.99
		04/25/2023		SUPPLIES	
19179	P61918871	2303755	L1130 Batteries	3.278.5.5110.410.000.00.000	3.93
		04/25/2023		SUPPLIES - TANF	
19333	P61917840		2447M CHS FIRE PANEL TROUBLE	3.420.5.6640.325.000.00.000	40.10
				REPAIRS & MAINT CONTRACTED	
				Check No. 353343	88.02
				VENDOR TOTAL	88.02
BECKER'S SCHOOL SUPPLIES - 20500					
18871	1887820-IN	2303456	Sensory tubes for Lincoln ECC	3.258.5.5220.410.000.00.000	136.89
		03/31/2023		SUPPLIES PRESCHOOL	
				Check No. 353240	136.89
19263	1889098-IN	2303530	Outdoor Items - Beckers	3.281.5.5110.410.000.00.037	5,638.14
		04/06/2023		SUPPLIES - HEAD START	
				Check No. 353344	5,638.14
				VENDOR TOTAL	5,775.03
BENGALWORKS LLC - 21087					
17991	103858		FMS/DARCY HALE-WEIGHT RM DECAL	3.100.5.6210.415.121.00.000	219.57
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
				Check No. 352939	219.57
				VENDOR TOTAL	219.57
BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922					
18852	151537	2303705	CTE Skills USA hotel rooms	3.243.5.5190.382.205.00.099	279.98
		04/19/2023		CHS TRAVEL IOT	
18853	16522	2303705	CTE Skills USA hotel rooms	3.243.5.5190.382.205.00.099	279.98
		04/19/2023		CHS TRAVEL IOT	
18854	16523	2303705	CTE Skills USA hotel rooms	3.243.5.5190.382.205.00.099	279.98
		04/19/2023		CHS TRAVEL IOT	
18855	16531	2303705	CTE Skills USA hotel rooms	3.243.5.5190.382.205.00.099	279.98
		04/19/2023		CHS TRAVEL IOT	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18856	151536	2303705	CTE Skills USA hotel rooms	3.243.5.5190.382.205.00.099		279.98
		04/19/2023		CHS TRAVEL IOT		
18857	151534	2303705	CTE Skills USA hotel rooms	3.243.5.5190.382.205.00.099		279.98
		04/19/2023		CHS TRAVEL IOT		
				Check No. 353242		1,679.88
				VENDOR TOTAL		1,679.88
BJOREM SPEECH PUBLICATIONS - 23050						
19118	57137	2303436	learning tools for Lincoln ECC	3.258.5.5220.410.000.00.000		621.90
		03/30/2023		SUPPLIES PRESCHOOL		
				Check No. 353345		621.90
				VENDOR TOTAL		621.90
BOISE RIVER DOOR & GLASS, INC - 23067						
18067	12205		6373M CHS DOOR 16 WINDOW TRIM	3.100.5.6640.471.530.00.000		163.00
				BUILDING REPAIRS		
				Check No. 353055		163.00
				VENDOR TOTAL		163.00
BOUND TREE MEDICAL LLC - 18703						
17990	84900588	2301210	October Order - AED Supplies (Elm/Mid/High)	3.246.5.6210.410.000.00.000		117.79
		10/05/2022		SUPPLIES		
				Check No. 352941		117.79
				VENDOR TOTAL		117.79
BRIAN'S TIRE & AUTO POINTS - 14599						
17840	1050149		5247M SHOP TIRE FOR GRASSHOPPER E84	3.100.5.6640.481.530.00.000		190.95
				EQUIPMENT REPAIR		
				Check No. 352942		190.95
18900	1050504		7027M SHOP START UP MAINTENCE	3.100.5.6640.481.530.00.000		115.90
				EQUIPMENT REPAIR		
				Check No. 353243		115.90
				VENDOR TOTAL		306.85
BUSINESS EDUCATION PUBLISHING - 18558						
18046	85667	2302335	Textbooks	3.100.5.5150.440.210.00.000		5,250.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		01/11/2023		TEXTBOOKS HHS	HITEXT	
				Check No. 353057		5,250.00
				VENDOR TOTAL		5,250.00
C-A-L STORES COMPANIES INC - 415						
17839	36017/4		6682M CUSTODIAL MOUSE BAIT STATIONS	3.100.5.6610.418.530.00.000		55.92
17845	36030/4		6133M HMS LOCKS FOR CONCESSION STAND	3.420.5.6630.520.000.00.000	SHCUST	8.82
				SITE IMPROVEMENT EXPENSES		
				Check No. 352943		64.74
18022	36016/4		6571M SHOP FUEL NOZZLE ON #42	3.100.5.6640.428.530.00.000		34.99
				REPAIR PARTS & SUPPLIES		
				Check No. 353058		34.99
18892	36180/4		6687M LINCOLN PLAYGROUND-TRASH CAN	3.100.5.6610.418.530.00.000		34.99
18886	35938/4		6510M CLIP MALLEABLE ZNC	3.100.5.6640.471.530.00.000	SHCUST	20.54
				BUILDING REPAIRS		
				Check No. 353244		55.53
19330	36255/4		6532M LINCOLN ROLLING GATE	3.100.5.6640.471.530.00.000		17.98
19331	36266/4		6532M LINCOLN ROLLING GATE	3.100.5.6640.471.530.00.000		34.00
19329	36234/4		7075M PHS PATCH TENNIS COURTS	3.100.5.6650.410.530.00.000		14.92
				SUPPLIES GROUNDS		
				Check No. 353349		66.90
				VENDOR TOTAL		222.16
CALLIE CECI-CANNON - 11802						
17851	3/1-3/29/23		MILEAGE	3.251.5.5120.415.000.00.000		65.10
				SUPPLIES - HOMELESS		
				Check No. 352947		65.10
19282	4/3-4/28/23		MILEAGE	3.251.5.5120.415.000.00.000		97.02

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				SUPPLIES - HOMELESS	
				Check No. 353354	<u>97.02</u>
				VENDOR TOTAL	162.12
CAMI CHOPSKI - 9428					
19208	4/3-4/28/23		MILEAGE	3.100.5.6320.381.101.00.000	40.02
				IN-DISTRICT TRAVEL	
				Check No. 353355	<u>40.02</u>
				VENDOR TOTAL	40.02
CAMILLE REESE - 11304					
17719	3/13-3/31/23		MILEAGE	3.100.5.6610.381.530.00.000	23.10
				IN DISTRICT TRAVEL	
				Check No. 353012	<u>23.10</u>
19358	4/3-4/28/23		MILEAGE	3.100.5.6610.381.530.00.000	39.90
				IN DISTRICT TRAVEL	
				Check No. 353419	<u>39.90</u>
				VENDOR TOTAL	63.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434					
17891	52105413 RI	2303201	Science Supplies	3.100.5.5150.410.210.00.001	98.20
		03/13/2023		SUPPLIES HHS ADV PLAC	HIADPL
				Check No. 352944	<u>98.20</u>
18745	52129176 RI	2303441	Forensic Science Supplies	3.100.5.5150.410.220.00.019	147.50
		03/30/2023		SUPPLIES AMS MATH	
18744	52129181 RI	2303365	Science Supplies	3.100.5.5150.410.205.00.026	839.03
		03/28/2023		SUPPLIES CHS SCIENCE	
				Check No. 353246	<u>986.53</u>
				VENDOR TOTAL	1,084.73
CARRI THOMASON - 10571					
17737	3/1-3/27/23		MILEAGE	3.100.5.6210.396.108.00.000	69.78
				PROFESSIONAL DEVELOPMENT	
				Check No. 353030	<u>69.78</u>
				VENDOR TOTAL	69.78

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CASEY OLIVER - 10881						
19359	3/8-4/26/23		MILEAGE	3.100.5.5150.381.122.00.000		31.20
				TRAVEL IN DIST SEC		
				Check No. 353406		31.20
				VENDOR TOTAL		31.20
CATHY LOZMACK - 657						
19207	4/18/23		TRAVEL EXPENSE IHSA BOARD MEETING	3.278.5.6210.382.000.00.000		2.12
				OUT-DISTRICT TRAVEL		
19207	4/18/23		TRAVEL EXPENSE IHSA BOARD MEETING	3.274.5.6210.382.000.00.000		23.73
				TRAVEL OUT DISTRICT SUPRV		
				Check No. 353393		25.85
				VENDOR TOTAL		25.85
CCX ROOFING, LLC - 23039						
17809	98646		6937M ROOF REPAIR	3.100.5.6640.328.530.00.000		650.00
				REPAIRS OF BLDG CONTRACTED		
17810	98645		6938M ROOF REPAIR	3.100.5.6640.328.530.00.000		743.00
				REPAIRS OF BLDG CONTRACTED		
17844	98641		6936M FMS ROOT REPAIR	3.100.5.6640.328.530.00.000		986.00
				REPAIRS OF BLDG CONTRACTED		
18108	98657	2303290 03/17/2023	CHS ROOF	3.420.5.6630.520.000.00.000		12,781.56
				SITE IMPROVEMENT EXPENSES		
18215	98660	2303292 03/17/2023	HIGHLAND ROOF REPAIR	3.420.5.6630.520.000.00.000		11,147.26
				SITE IMPROVEMENT EXPENSES		
				Check No. 353060		23,928.82
				VENDOR TOTAL		26,307.82
CDW GOVERNMENT LLC - 17960						
17890	HQ77902	2303325	Printer for Tyhee secretary	3.420.5.5120.550.463.00.000		321.08

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		03/27/2023		EQUIPMENT TYH		
				Check No. 352946		321.08
18047	HS54473	2303410	LINC printers & scanners	3.274.5.5110.410.000.00.000		3,596.70
		03/30/2023		SUPPLIES		
18135	HW19864		4544M CCTV STOCK AXIS VIDEO STATION	3.420.5.6640.325.000.00.000		833.29
				REPAIRS & MAINT CONTRACTED		
18137	HV83957		4549MCCTV STOCK	3.420.5.6640.325.000.00.000		724.34
				REPAIRS & MAINT CONTRACTED		
				Check No. 353061		5,154.33
18747	HJ17657	2303075	Headphones	3.255.5.6210.410.000.00.323		456.60
		03/08/2023		YDC - SUPPLIES		
18824	GW75909	2302759	Tv Stands	3.245.5.6230.552.106.00.000		1,634.70
		02/16/2023		STATE CLASSROOM TECHNOLOGY		
18746	HM46987	2303270	POS equipment and parts/perfs	3.245.5.6230.552.106.00.000		1,327.10
		03/16/2023		STATE CLASSROOM TECHNOLOGY		
18819	HN64261	2303270	POS equipment and parts/perfs	3.245.5.6230.552.106.00.000		577.23
		03/16/2023		STATE CLASSROOM TECHNOLOGY		
18820	HN69622	2303270	POS equipment and parts/perfs	3.245.5.6230.552.106.00.000		864.70
		03/16/2023		STATE CLASSROOM TECHNOLOGY		
18821	HL32793	2303270	POS equipment and parts/perfs	3.245.5.6230.552.106.00.000		2,670.17
		03/16/2023		STATE CLASSROOM TECHNOLOGY		
18822	HL37192	2303270	POS equipment and parts/perfs	3.245.5.6230.552.106.00.000		1,127.70
		03/16/2023		STATE CLASSROOM TECHNOLOGY		
18823	HN07338	2303270	POS equipment and parts/perfs	3.245.5.6230.552.106.00.000		491.70
		03/16/2023		STATE CLASSROOM TECHNOLOGY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18851	JB45966	2303600	Mobos monitor arms and coolers	3.420.5.5120.552.106.00.000		215.20
		04/10/2023		NEW TECHNOLOGY EQUIPMENT		
				Check No. 353248		9,365.10
19119	JF81324	2303751	Surface Pros	3.100.5.5120.410.114.00.402		3,042.06
		04/25/2023		SUPPLIES - EXT YR READING		
19119	JF81324	2303751	Surface Pros	3.251.5.5120.550.000.00.000		3,042.06
		04/25/2023		EQUIPMENT	C1EQU	
				Check No. 353353		6,084.12
				VENDOR TOTAL		20,924.63
CENTURY HIGH SCHOOL - 17593						
17908	22-23-0008	2303263	CTE - BPA State Advisor rooms	3.263.5.5190.382.000.00.094		1,251.00
		03/16/2023		OD TRAVEL PROGRAM IMPROVEM		
				Check No. 352948		1,251.00
18866	22-23-00012	2303713	CTE - Perkins - FCCLA State Advisor Rooms	3.263.5.5190.382.000.00.094		1,176.00
		04/19/2023		OD TRAVEL PROGRAM IMPROVEM		
18896	4/24/23		REIMB CHS FOR MVA STUDENT FEES	3.250.5.5120.410.000.00.215		730.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 353249		1,906.00
				VENDOR TOTAL		3,157.00
CENTURYLINK - 4394						
17868	4/1/23		208-238-3038 621B NHC LINE1	3.100.5.6610.351.106.00.000		63.56
				TELEPHONE - VOICE CHARGES		
				Check No. 352949		63.56
18876	8/13/23		208-232-0388 753B FMS/CHS ELEVATOR	3.100.5.6610.351.106.00.000		144.47
				TELEPHONE - VOICE CHARGES		
				Check No. 353250		144.47
				VENDOR TOTAL		208.03

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CHANTEL REDDISH - 10229						
18874	4/18/23		REIMBURSEMENT FORLIGHT TO BPA NATIONALS	3.263.5.5190.382.000.00.094		296.96
				OD TRAVEL PROGRAM IMPROVEM		
18879	2/23-2/25/23		TRAVEL EXPENSE BPA STATE CONFERENCE BOISE	3.263.5.5190.382.000.00.094		135.85
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353312		432.81
				VENDOR TOTAL		432.81
CHRYS DAYLEY - 6060						
17983	4/10/23		REIMB FOR SNACKS	3.100.5.6110.410.215.00.000		248.29
				SUPPLIES PHS COUN/ATTN	POCOUN	
				Check No. 352955		248.29
				VENDOR TOTAL		248.29
CITY CREEK GLASS LLC - 21817						
18923	5250		6462M GATE CITY GLASS	3.100.5.6640.325.530.00.000		120.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353251		120.00
				VENDOR TOTAL		120.00
CITY OF POCATELLO - 507						
17935	4/7/23		NEW HORIZONS	3.100.5.6610.336.250.00.000		941.61
				WATER/SEWER NEW HORIZONS		
17935	4/7/23		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,298.67
				WATER/SEWER ED CENTER		
17935	4/7/23		ED CENTER	3.100.5.6610.336.100.00.000		589.00
				WATER/SEWER ED CENTER		
17935	4/7/23		ALMAEDA CENTER	3.100.5.6610.336.220.00.000		1,513.87
				WATER/SEWER ALAMEDA		
17935	4/7/23		HMS	3.100.5.6610.336.230.00.000		1,529.23
				WATER/SEWER HMS		
17935	4/7/23		LEWIS & CLARK	3.100.5.6610.336.443.00.000		1,045.85
				WATER/SEWER LEW		

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17935	4/7/23		SYRINGA	3.100.5.6610.336.455.00.000		757.79
17935	4/7/23		WILCOX	3.100.5.6610.336.475.00.000		977.01
17935	4/7/23		BUS GARAGE	3.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				Check No. 352950		8,933.54
18294	4/14/23-1		TRASH PICKUP GATEWAY 4/14/23	3.100.5.5150.410.122.00.000		37.31
18195	4/14/23		HHS	3.100.5.6610.336.210.00.000		2,050.76
18195	4/14/23		HHS	3.100.5.6610.336.210.00.000		1,759.33
18195	4/14/23		EDAHOW	3.100.5.6610.336.419.00.000		521.07
18195	4/14/23		GATE CITY	3.100.5.6610.336.427.00.000		723.88
18195	4/14/23		G.A.T.E.	3.100.5.6610.336.429.00.000		251.39
18195	4/14/23		GREENACRES	3.100.5.6610.336.431.00.000		794.41
18195	4/14/23		TENDOY	3.100.5.6610.336.459.00.000		541.87
18195	4/14/23		T.S.C.	3.100.5.6610.336.520.00.000		148.28
18195	4/14/23		SHOP	3.100.5.6610.336.530.00.000		87.26
18195	4/14/23		SHOP	3.100.5.6610.336.530.00.000		217.37
				WATER/SEWER SHP		
				Check No. 353062		7,132.93

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18884	4/21/23		PHS	3.100.5.6610.336.215.00.000		2,231.35
				WATER/SEWER PHS		
18884	4/21/23		PHS	3.100.5.6610.336.215.00.000		592.61
				WATER/SEWER PHS		
18884	4/21/23		PHS	3.100.5.6610.336.215.00.000		85.60
				WATER/SEWER PHS		
18884	4/21/23		PHS	3.100.5.6610.336.215.00.000		46.79
				WATER/SEWER PHS		
18884	4/21/23		PHS	3.100.5.6610.336.215.00.000		29.99
				WATER/SEWER PHS		
18884	4/21/23		IMS	3.100.5.6610.336.235.00.000		1,690.28
				WATER/SEWER IMS		
18884	4/21/23		IMS	3.100.5.6610.336.235.00.000		450.84
				WATER/SEWER IMS		
18884	4/21/23		IMS	3.100.5.6610.336.235.00.000		43.23
				WATER/SEWER IMS		
18884	4/21/23		INDIAN HILLS	3.100.5.6610.336.435.00.000		730.17
				WATER/SEWER IND		
18884	4/21/23		INDAIN HILLS	3.100.5.6610.336.435.00.000		201.98
				WATER/SEWER IND		
18884	4/21/23		JEFFERSON	3.100.5.6610.336.439.00.000		827.34
				WATER/SEWER JEF		
18884	4/21/23		LINCOLN	3.100.5.6610.336.447.00.000		713.81
				WATER/SEWER LIN		
				Check No. 353252		7,643.99
19201	4/28/23		CHS	3.100.5.6610.336.205.00.000		3,040.63
				WATER / SEWER CHS		
19201	4/28/23		FMS	3.100.5.6610.336.225.00.000		1,628.61
				WATER/SEWER FMS		
19201	4/28/23		FMS	3.100.5.6610.336.225.00.000		48.51
				WATER/SEWER FMS		
19201	4/28/23		WASHINGTON-L	3.100.5.6610.336.467.00.000		591.75

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				WATER/SEWER WAS		
				Check No. 353356		5,309.50
				VENDOR TOTAL		29,019.96
CITY OF POCATELLO - 12577						
18875	93565		CROSSING GUARDS 3/01-3/31/23	3.100.5.6670.386.010.00.000		5,904.24
				CROSSING GUARDS		
				Check No. 353253		5,904.24
				VENDOR TOTAL		5,904.24
CLEVE'S SHARP-RITE - 4250						
19232	618		6525M 15 INCH PAPER CUTTER BLADE	3.100.5.6640.471.530.00.000		10.75
				BUILDING REPAIRS		
				Check No. 353357		10.75
				VENDOR TOTAL		10.75
CLIMA-TECH CORPORATION - 14902						
18209	1402-03	2302370	CLIMA-TECH	3.250.5.5150.550.000.00.210		89,530.85
		01/13/2023		EQUIPMENT - ESSER III		
				Check No. 353063		89,530.85
				VENDOR TOTAL		89,530.85
COLORADO DEPARTMENT OF HEALTH & ENVIRONMENT - 22391						
18898	4/24/23		BIRTH CERTIFICATE MVA STUDENT	3.250.5.5120.410.000.00.215		26.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 353254		26.00
				VENDOR TOTAL		26.00
COMMERCIAL TIRE INC. - 548						
18956	320887		28157T MOUNT SPARES	3.100.5.6810.429.510.00.000		30.00
				TIRES		
				Check No. 353255		30.00
				VENDOR TOTAL		30.00

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COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
18177	4/10/23		SCHOOL-BASED MEDICAID SERVICES MARCH 2023	3.260.5.5210.317.104.00.000		61,942.51
				CONTRACTED HEALTH SERVICES		
				Check No. 353064		61,942.51
				VENDOR TOTAL		61,942.51
COMMUNITY PLAYTHINGS - 22755						
19351	V647F-1	2303533 04/06/2023	Outdoor Items - Community Playthings	3.281.5.5110.410.000.00.037		7,840.00
				SUPPLIES - HEAD START		
				Check No. 353358		7,840.00
				VENDOR TOTAL		7,840.00
COMPUTER WAREHOUSE LLC - 13819						
18009	181357		INTEL CORE/ASUS H770/INTEL ARC A770	3.420.5.5120.552.106.00.000		1,139.00
				NEW TECHNOLOGY EQUIPMENT		
18240	180876		CYBER ACOUSTICS USB MICROPHONE	3.420.5.5120.552.106.00.000		17.99
				NEW TECHNOLOGY EQUIPMENT		
18241	181020		1 TB SSD USB HARD DRIVE	3.420.5.5120.552.106.00.000		404.97
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 353065		1,561.96
				VENDOR TOTAL		1,561.96
CONRAD & BISCHOFF INC - 21591						
18191	IN-406686-23	2300093 06/21/2022	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		31,079.87
				MOTOR FUEL		
				Check No. 353066		31,079.87
19023	IN-433606-23	2300093 06/21/2022	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		34,272.34
				MOTOR FUEL		
				Check No. 353256		34,272.34
				VENDOR TOTAL		65,352.21
CONSCIOUS DISCIPLINE.COM - 21673						
19005	1666049	2303513 04/05/2023	Training Products - Conscious Discipline	3.274.5.6210.396.000.00.000		1,057.71
				INSERVICE TRAINING - PROF/DEV		

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		PO DATE		NAME		
19005	1666049	2303513	Training Products - Conscious Discipline	3.278.5.6210.396.000.00.000		94.48
		04/05/2023		INSERVICE TRAINING - PROF/DEV		
				Check No. 353257		1,152.19
				VENDOR TOTAL		1,152.19
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
18132	144503		6935M STOCK ACTUATOR	3.100.5.6640.471.530.00.000		461.00
				BUILDING REPAIRS		
				Check No. 353067		461.00
				VENDOR TOTAL		461.00
COURTNEY WHEELER - 22747						
19343	4-2023		CAPTIONING SER APRIL 2023	3.100.5.6160.310.124.00.000		5,381.25
				PURCHASED SERVICES		
				Check No. 353359		5,381.25
				VENDOR TOTAL		5,381.25
CPAT DISTRIBUTION, INC - 22999						
17992	4122	2302264	CTE - Fire - Ladder lanyard	3.243.5.5190.550.205.00.099		787.23
		01/09/2023		CHS EQUIPMENT IOT		
				Check No. 352952		787.23
18818	427	2302394	CTE - Perkins - Weighted vests	3.263.5.5190.410.000.00.000		2,240.35
		01/17/2023		CAREER DEVELOPMENT SUPPLY		
				Check No. 353259		2,240.35
				VENDOR TOTAL		3,027.58
CULLIGAN WATER CONDITIONING - 710						
17741	595X01970504	2300100	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000		51.00
		06/27/2022		PROFESSIONAL DEVELOPMENT		
				Check No. 352953		51.00
18131	595X01887203		6829M CHS SERCIVE CALL	3.100.5.6640.325.530.00.000		179.00
				REPAIRS & MAINT CONTRACTED		
18133	595X01956008		6830M NEW HORIZON SERVICE CALL	3.100.5.6640.325.530.00.000		179.00

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				REPAIRS & MAINT CONTRACTED		
				Check No. 353069		358.00
				VENDOR TOTAL		409.00
CURRIA CARVALHO - 12965						
18292	4/17/23		REIMB FOR SUPPLIES DOLLER TREE/HARVESTER ANTS	3.274.5.5110.410.000.00.000		13.95
18183	8/14/23		REIMB FOR SUPPLIES FROM WINCO	3.274.5.5110.450.000.00.000		18.13
				FOOD		
19013	4/24/23		REIMB FOR CLASSROOM SUPPLES PETSMA	3.274.5.5110.410.000.00.000		7.38
				SUPPLIES		
19209	4/27/23		REIMB FOR SUPPLIES FOR FOOD EXPERIENCE	3.274.5.5110.450.000.00.000		10.12
				FOOD		
				Check No. 353352		10.12
				VENDOR TOTAL		49.58
CURTIS AUSTIN - 1782						
17867	3/14/23		MILEAGE	3.100.5.6810.382.510.00.850		67.80
17866	4/4/23		MILEAGE	3.100.5.6840.381.510.00.000		12.60
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 352934		80.40
				VENDOR TOTAL		80.40
DANIZA WHITHAM - 16742						
19307	5/1/23		NURSING SERVICES APRIL 2023	3.100.5.6160.310.124.00.000		553.13
				PURCHASED SERVICES		
				Check No. 353360		553.13
				VENDOR TOTAL		553.13

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		PO DATE		NAME		
DARCY HALE - 10890						
17848	3/30-4/3/23		TRAVEL EXPENSE ASCD CONFERENCE	3.271.5.5120.396.108.00.000		974.58
				TEACHER QUALITY PROF DEV		
				Check No. 352976		974.58
18138	4/17/23		REIMB CLASSROOM BEHAVIOR MANUAL	3.246.5.6210.410.000.00.000		22.75
				SUPPLIES		
				Check No. 353083		22.75
				VENDOR TOTAL		997.33
DAVIES AQUA-CHEM SUPPLY CO. - 11901						
17743	42449-2	2303030	WEED KILLER	3.100.5.6610.418.530.00.000		10,272.28
		03/07/2023		CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 352954		10,272.28
				VENDOR TOTAL		10,272.28
DAY WIRELESS SYSTEMS - 21934						
18953	INV772468		MONTHLY RADIOS AIRTIME BILL	3.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
18981	INV772461		MONTHLY AIRTIME FOR RADIOS	3.274.5.6210.391.000.00.000		84.00
				PROF DUES & FEES		
				Check No. 353282		464.00
				VENDOR TOTAL		464.00
DEANNE BOLINDER - 9928						
19084	4/27/23-1		REIMB FOR SUPPLIES FOR TEACHER'S WEEK	3.100.5.6410.410.447.00.000		205.40
				SUPPLIES LINCOLN SCH ADM		
19083	4/27/23		REIMB FOR AMAZON ORDERS	3.100.5.5120.410.447.00.000		529.94
				SUPPLIES LIN LISUPP		
				Check No. 353346		735.34
				VENDOR TOTAL		735.34
DEATON & COMPANY, CHARTERED - 18121						
18189	148250		PROGRESS BILL TAX RETURNS YEAR 2021	3.100.5.6510.312.105.00.000		300.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				ANNUAL REPT/AUDIT SERVICES		
				Check No. 353070		300.00
				VENDOR TOTAL		300.00
DELVIES PLASTICS INC - 13562						
18695	35755		6828M NAME PLATES BRACKETS	3.100.5.6640.471.530.00.000		85.60
				BUILDING REPAIRS		
				Check No. 353261		85.60
				VENDOR TOTAL		85.60
DEMARKO WATSON - 12766						
19363	4-7-4/20/23		LUNCH REIMBURSEMENTS TRIPS 9791/9761/9916	3.100.5.6840.382.510.00.000		51.15
				NON REIMB TRAVEL		
				Check No. 353449		51.15
				VENDOR TOTAL		51.15
DENNY'S WRECKER SERVICE INC. - 5732						
17813	71286		6949M AMS STORAGE CONTAINERS	3.420.5.6630.520.000.00.000		240.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 352956		240.00
18134	94508		6785M SHOP LINCOLN 68 & 61 DUTY CALLOUT	3.100.5.6640.428.530.00.000		452.50
				REPAIR PARTS & SUPPLIES		
				Check No. 353071		452.50
				VENDOR TOTAL		692.50
DESIREE HAVIN - 12503						
17872	4/7/23		REIMB AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		2.28
				SUPPLIES - GENERAL CCLC #12		
				Check No. 352981		2.28
				VENDOR TOTAL		2.28

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DIOPTRA LLC - 20974						
18272	3364		6519M PHS PARKING LOT TOPO	3.420.5.6630.520.000.00.000		3,875.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 353072		3,875.00
				VENDOR TOTAL		3,875.00
DOUGLAS HOWELL - 6569						
19187	4/28/23		REIMB - COSTCO/GOVENOR'S VISIT	3.100.5.6320.410.126.00.000		85.66
				SUPPLIES - SUPT. OFFICE		
				Check No. 353375		85.66
				VENDOR TOTAL		85.66
EDNETICS INC - 22636						
17745	119694	2302617	Surface pro keyboards	3.245.5.6230.552.106.00.000		2,800.00
		02/02/2023		STATE CLASSROOM TECHNOLOGY		
17892	120531	2303210	chromebook cart	3.274.5.5110.410.000.00.000		950.13
		03/13/2023		SUPPLIES		
17892	120531	2303210	chromebook cart	3.278.5.5110.410.000.00.000		84.87
		03/13/2023		SUPPLIES - TANF		
17740	119854	2300907	Spare Polycom phones	3.420.5.5120.552.106.00.000		1,395.00
		09/15/2022		NEW TECHNOLOGY EQUIPMENT		
				Check No. 352959		5,230.00
18048	120788	2303408	Watchguard Renewal	3.100.5.6230.361.106.00.000		16,296.10
		03/30/2023		ANNUAL SCHOOL LICENSE FEE		
18023	120977		STANDARD MONTHLY USERS CHARGES	3.245.5.6230.552.106.00.000		5,760.47
				STATE CLASSROOM TECHNOLOGY		
				Check No. 353073		22,056.57
18748	121122	2303446	Vmware Renewal	3.100.5.6230.361.106.00.000		12,406.00
		03/31/2023		ANNUAL SCHOOL LICENSE FEE		
18693	120931		MONTHLY CHARGES BACKUP & RECOVERY	3.420.5.6230.554.106.00.000		495.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				NETWORK UPGRADES		
				Check No. 353262		12,901.00
				VENDOR TOTAL		40,187.57
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
17843	S5503692.001		6622M CHS SPEAKERS 15W LED	3.100.5.6640.471.530.00.000		382.20
				BUILDING REPAIRS		
				Check No. 352960		382.20
18224	S5511050.001		6955M GATEWAY EXIT SIGNS	3.100.5.6640.471.530.00.000		4.63
				BUILDING REPAIRS		
18290	S5512420.001		6956M AMS STAIN LIGHTS	3.100.5.6640.471.530.00.000		27.72
				BUILDING REPAIRS		
18287	S5507691.001		6950M PHS GATE PARTS BEAM CLAMP/BOLT/COND SUPP	3.420.5.6640.540.122.00.000		29.75
				REMODELING		
				Check No. 353074		62.10
18986	S5505950.001		6943M 4 TUBE BALLASTS	3.100.5.6610.418.530.00.000		940.80
				CUSTODIAL SUPPLIES SHOP	SHCUST	
18976	S5514842.001		6959M HHS SIDEWALK CONDUIT	3.420.5.6630.520.000.00.000		12.59
				SITE IMPROVEMENT EXPENSES		
				Check No. 353263		953.39
				VENDOR TOTAL		1,397.69
EMILY JONES - 12033						
19281	4/3-4/28/23		MILEAGE	3.100.5.5120.382.107.00.406		140.22
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 353381		140.22
				VENDOR TOTAL		140.22

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
EMILY HOUSLEY - 11195						
18238	4/6-4/7/23		TRAVEL EXPENSE STATE FCCLA CONFERENCE	3.263.5.5190.382.000.00.094		110.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353088		110.00
				VENDOR TOTAL		110.00
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
18252	32647475	2302928	CTE HHS Welding - State Skills transportation	3.243.5.5190.382.205.00.099		291.86
		03/01/2023		CHS TRAVEL IOT		
18253	32633789	2302930	CTE Firefighting - State Skills transportation	3.243.5.5190.382.205.00.099		291.86
		03/01/2023		CHS TRAVEL IOT		
				Check No. 353075		583.72
19386	32777264	2303246	CTE - PHS - NR - EnviroThon Travel	3.263.5.5190.382.000.00.094		367.12
		03/15/2023		OD TRAVEL PROGRAM IMPROVEM		
19387	32777264.	2303247	CTE - PHS - NR - EnviroThon Travel	3.263.5.5190.382.000.00.094		367.12
		03/15/2023		OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353363		734.24
				VENDOR TOTAL		1,317.96
EREPLACEMENTPARTS.COM - 21672						
17837	19022384		6441M SHOP SANDER SANDER	3.100.5.6640.428.530.00.000		66.74
				REPAIR PARTS & SUPPLIES		
17834	19085023		6387M SHOP MOWER PARTS	3.100.5.6640.481.530.00.000		72.75
				EQUIPMENT REPAIR		
17835	19132582		6392M SHOP MOWER BELTS	3.100.5.6640.481.530.00.000		19.87
				EQUIPMENT REPAIR		
17836	19101192		6389M SHOP WEED EATER SUPPLIES	3.100.5.6640.481.530.00.000		105.05
				EQUIPMENT REPAIR		
17838	19059194		6444M SHOP SUPPLIES-CABLE CLUTCH	3.100.5.6640.481.530.00.000		88.75
				EQUIPMENT REPAIR		
				Check No. 352961		353.16
				VENDOR TOTAL		353.16

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
ERIC PANKAU - 12320						
19240	4/23-4/25/23		TRAVEL EXPENSE IDAHO ENVIROTHON	3.263.5.5190.382.000.00.094		255.36
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353408		255.36
				VENDOR TOTAL		255.36
ERICH ROBERT PEW - 22921						
17978	3/27-4/7/23		NURSING SER 3/27/23-4/7/23	3.100.5.6160.310.124.00.000		3,040.00
				PURCHASED SERVICES		
				Check No. 352962		3,040.00
18926	4/24/23		NURSING SERVICES 4/10/23-4/21/23	3.100.5.6160.310.124.00.000		3,200.00
				PURCHASED SERVICES		
				Check No. 353264		3,200.00
				VENDOR TOTAL		6,240.00
FASTENAL COMPANY - 13965						
17880	IDPOC291094		4709M WILCOX PLAYGROUND BASKET BALL	3.100.5.6640.471.530.00.000		25.52
				BUILDING REPAIRS		
				Check No. 352964		25.52
				VENDOR TOTAL		25.52
FERGUSON ENTERPRISES INC.#3007 - 17042						
17812	1393539		6491M SHOP REPLACE REGULATOR IN CARPENTER SHOP	3.100.5.6640.471.530.00.000		15.58
				BUILDING REPAIRS		
17817	1386337		6900M RESTROOM COPPER SLIP COUPLING	3.100.5.6640.471.530.00.000		11.13
				BUILDING REPAIRS		
				Check No. 352965		26.71
18696	1413093		6879M HMS TEST BACK FLOW	3.100.5.6640.471.530.00.000		11.60
				BUILDING REPAIRS		
18697	1399700		6800M SHOP SUPPLIES	3.100.5.6640.471.530.00.000		60.16
				BUILDING REPAIRS		
18698	1418225		6882M GATE CITY REPLACE SINK/CAULK/FCT KITC	3.100.5.6640.471.530.00.000		173.09
				BUILDING REPAIRS		
18740	1397490		6876M REPAIR WATER HEATER	3.100.5.6640.471.530.00.000		28.00
				BUILDING REPAIRS		

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18973	1435592		6886M HHS INSTALL EYEWASH	3.100.5.6640.471.530.00.000		13.33
18974	1439078		6888M NEW HORIZONS PVC S80 VAN STONE/RNG GSKT/CAP	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	145.49
18975	1438455		6887M HMS HOSE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	15.46
19043	1442131		6887M HMS THRD BUSHING	3.100.5.6640.471.530.00.000	BUILDING REPAIRS Check No. 353267	447.13 6.65
					Check No. 353365	6.65
					VENDOR TOTAL	480.49
FLINN SCIENTIFIC, INC - 3210						
17767	2848733	2303230 03/15/2023	Science supplies - Elements	3.100.5.5150.410.205.00.014	SUPPLIES CHS PHYSICS	330.46
					Check No. 352966	330.46
18050	2854509	2303453 03/31/2023	Chemistry elements	3.100.5.5150.410.205.00.035	SUPPLIES CHS CHEMISTRY	69.02
18049	2849119	2303288 03/17/2023	Science Class	3.100.5.5150.410.225.00.026	SUPPLIES FMS SCIENCE FRSC	812.84
					Check No. 353078	881.86
19202	2852089	2302000 12/02/2022	Science Supplies	3.100.5.5150.410.205.00.035	SUPPLIES CHS CHEMISTRY	13.87
19272	2848210	2303191 03/13/2023	Chemistry Supplies	3.100.5.5150.410.210.00.035	SUPPLIES HHS CHEMISTRY HICHEM	121.00
19259	2852760	2303129 03/09/2023	Science supplies	3.100.5.5150.410.230.00.026	SUPPLIES HMS SCIENCE HASCIE	50.40
					Check No. 353366	185.27
					VENDOR TOTAL	1,397.59
FLOWERS BY L.D. - 1239						
17750	0000026664	2303425	Flowers for Graduation	3.100.5.5150.321.122.00.000		300.00

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		PO DATE				
		03/30/2023		SECONDARY GRAD./DIPLOMAS		
				Check No. 352967		300.00
				VENDOR TOTAL		300.00
FOLLETT CONTENT SOLUTIONS LLC - 1268						
17910	594018	2302107	BOOKS	3.100.5.6220.430.210.00.000		623.83
		12/13/2022		HHS LIBRARY BOOKS	HIMEDI	
17911	594018F	2302107	BOOKS	3.100.5.6220.430.210.00.000		161.94
		12/13/2022		HHS LIBRARY BOOKS	HIMEDI	
17742	621713F	2302600	BOOKS	3.100.5.6220.430.210.00.000		28.00
		02/01/2023		HHS LIBRARY BOOKS	HIMEDI	
17912	621713	2302600	BOOKS	3.100.5.6220.430.210.00.000		795.43
		02/01/2023		HHS LIBRARY BOOKS	HIMEDI	
17894	614423F	2302514	Replacements	3.100.5.6220.430.235.00.000		18.41
		01/24/2023		LIBRARY BOOKS IMS	IRLIBR	
17893	625844F	2302666	BIOGRAPHIES AND NEW BOOKS	3.100.5.6220.430.463.00.000		131.28
		02/07/2023		LIBRARY BOOKS TYH		
17980	646355	2302994	library books	3.242.5.5150.430.230.00.000		711.18
		03/06/2023		HMS - LIBRARY BOOKS		
				Check No. 352968		2,470.07
18865	649761F	2303097	DRACULA SET	3.100.5.6220.430.205.00.000		531.90
		03/08/2023		LIBRARY BOOKS CHS	CHSLI	
19028	556670F	2301149	POPULAR BOOKS	3.100.5.6220.430.423.00.000		228.38
		09/30/2022		LIBRARY BOOKS ELL	ELMC	
				Check No. 353269		760.28
19090	664821	2303434	NEW BOOKS	3.100.5.6220.430.205.00.000		782.95
		03/30/2023		LIBRARY BOOKS CHS	CHSLI	
19094	662508	2303298	BOOKS	3.100.5.6220.430.210.00.000		358.23
		03/27/2023		HHS LIBRARY BOOKS	HIMEDI	
19088	664817	2303460	NEW BOOKS	3.100.5.6220.430.423.00.000		346.95
		03/31/2023		LIBRARY BOOKS ELL	ELMC	

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		PO DATE		NAME		
19092	664309	2303399	NEW BOOKS	3.100.5.6220.430.427.00.000		800.59
		03/30/2023		LIBRARY BOOKS GAT	GAMEDI	
19089	665033	2303444	NEW BOOKS	3.100.5.6220.430.431.00.000		1,031.90
		03/31/2023		LIBRARY BOOKS GRE	GRLIBR	
19087	664819	2303433	NEW BOOKS	3.100.5.6220.430.439.00.000		956.51
		03/30/2023		LIBRARY BOOKS JEF		
19091	665339	2303481	LIBRARY BOOKS	3.100.5.6220.430.443.00.000		936.83
		03/31/2023		LIBRARY BOOKS LEW	LELIBR	
19093	663573	2303387	NEW BOOKS	3.100.5.6220.430.459.00.000		693.09
		03/29/2023		LIBRARY BOOKS TEN	TELIBR	
19030	646349	2302992	library books	3.242.5.5150.430.220.00.000		623.51
		03/06/2023		AMS - LIBRARY BOOKS		
19029	613012F	2302472	DIY/TEACHER REQUEST BOOKS	3.242.5.5150.430.205.00.000		678.26
		01/20/2023		CHS - LIBRARY BOOKS		
				Check No. 353368		7,208.82
				VENDOR TOTAL		10,439.17
FOLLETT SOFTWARE COMPANY - 5041						
18872	1507041	2303509	Scanners	3.100.5.5120.410.114.00.402		5,562.20
		04/03/2023		SUPPLIES - EXT YR READING		
				Check No. 353270		5,562.20
				VENDOR TOTAL		5,562.20
FOUR J'S PORTABLE TOILETS - 13585						
17854	188545		LOWER IRON HORSE PORTABLE TOILETS	3.100.5.5320.321.122.00.022		333.00
				FACILITY RENTALS ATHLETIC		
				Check No. 352969		333.00
18126	188685		PORTABLE TOILET CHS BASEBALL FIELD	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		
18127	188684		PORTABLE TOILETS FOR CHS TENNIS COURT	3.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
18128	188686		PORTABLE TOILETS CHS SOFTBALL FIELD	3.100.5.5320.321.122.00.022		231.00
				FACILITY RENTALS ATHLETIC		

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18288	188712		PORTABLE TOILETS OK WARD BASEBALL	3.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
				Check No. 353079		1,078.00
19365	188959		PORTABLE TOILETS IRON HORSE STADIUM	3.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
				Check No. 353369		308.00
				VENDOR TOTAL		1,719.00
FRANKLIN BUILDING SUPPLY - 16778						
17811	1613821		6461M GATE CITY COUNTERTOP REPLACEMENT	3.100.5.6640.471.530.00.000		62.19
				BUILDING REPAIRS		
				Check No. 352970		62.19
18919	1621516		6766M PHS SUPER SHELF	3.420.5.6640.540.122.00.000		126.18
				REMODELING		
18921	1620439		6764M PHS STRAPS/SUPER SHELF	3.420.5.6640.540.122.00.000		560.68
				REMODELING		
				Check No. 353271		686.86
				VENDOR TOTAL		749.05
FRANKLIN MIDDLE SCHOOL - 1587						
17994	4/13/23		REIMB FMS MATH COUNTS TRAVEL/IDAHO STEM ACTION CEN	3.242.5.5150.410.225.00.000		407.00
				STEM-FMS-MTA		
				Check No. 352971		407.00
				VENDOR TOTAL		407.00
FRED MEYER STORES, INC. - 1591						
17766	470249	2302865	CTE CHS FCS - Teen living supplies	3.243.5.5190.410.205.00.099		27.86
		02/27/2023		CHS SUPPLIES IOT		
17988	382738		1479C KEYBOARDS AND MOUSE	3.420.5.5120.552.106.00.000		724.90
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 352972		752.76
18933	470264	2303224	Cooking Lab	3.100.5.5150.440.108.00.000		95.15

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		PO DATE				
		03/14/2023		TEXTBOOKS SECONDARY		
				Check No. 353272		95.15
				VENDOR TOTAL		847.91
GARTH CARLSON - 8973						
19355	4/28/23		REIMB FOR FINANCIAL FITNESS FOR LIFE TEACHER PACK	3.100.5.5170.410.250.00.000		72.57
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 353351		72.57
				VENDOR TOTAL		72.57
GEM STATE PAPER & SUPPLY - 1623						
17808	4083147		6190M CUSTODIAL EXHAUST FILTER/STICK FILTER	3.100.5.6610.418.530.00.000		369.60
17816	4083073		6189M CUSTODIAL BRUSH STRIPS	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	30.56
17749	4083269	2303476	VACUUMS	3.420.5.6610.550.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	2,992.53
		03/31/2023		EQUIPMENT OPERATIONS		
				Check No. 352973		3,392.69
18701	4083676		6684M CUSTODIAL PURPLE CRUSH	3.100.5.6610.418.530.00.000		89.68
18957	4084132		28159T PAPER TOWELS	3.100.5.6810.428.510.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	224.16
18977	4084146		6688M CUSTODIAL MICROFIBER FRAMES	3.420.5.6610.550.530.00.000	REPAIR PARTS & SUPPLIES	48.45
				EQUIPMENT OPERATIONS		
				Check No. 353273		362.29
				VENDOR TOTAL		3,754.98
GLOBAL EQUIPMENT CO. INC. - 9623						
18901	120359799		6827M CHS RRP DOOR/RRP DOOR	3.100.5.6640.471.530.00.000		562.75
				BUILDING REPAIRS		
				Check No. 353275		562.75
				VENDOR TOTAL		562.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
GOPHER SPORTS - 2881						
18052	IN273290	2303494	Playground balls, hula hoops	3.100.5.5120.410.455.00.000		559.00
		03/31/2023		SUPPLIES SYR	SYSUPP	
				Check No. 353080		559.00
18843	IN278976	2303494	Playground balls, hula hoops	3.100.5.5120.410.455.00.000		449.00
		03/31/2023		SUPPLIES SYR	SYSUPP	
				Check No. 353276		449.00
				VENDOR TOTAL		1,008.00
GRAINGER - 688						
17973	9655294537		6927M CUSTODIAL NET BAGS	3.100.5.6610.418.530.00.000		1,251.50
17941	9652273492		6780M WILCOX GEAR OIL GEARBOX	3.100.5.6640.471.530.00.000	SHCUST	27.04
				BUILDING REPAIRS		
				Check No. 352974		1,278.54
18265	9661907049		6944M WILCOX ROOT FAN	3.420.5.6640.325.000.00.000		1,568.98
				REPAIRS & MAINT CONTRACTED		
				Check No. 353081		1,568.98
				VENDOR TOTAL		2,847.52
GRAYSON STOTTS - 22928						
17968	16		SERVICES 4/7/23	3.100.5.6160.310.124.00.000		357.70
				PURCHASED SERVICES		
				Check No. 352975		357.70
				VENDOR TOTAL		357.70
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907						
18176	33747099-REV		MONTHLY PRINTER CHARGES	3.100.5.6810.325.510.00.000		3,425.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353082		3,425.00
				VENDOR TOTAL		3,425.00
HARBOR FREIGHT TOOLS - 7357						
17857	1011073		6565M SHOP TRAILER PM E-17	3.100.5.6640.481.530.00.000		222.88

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EQUIPMENT REPAIR		
				Check No. 352979		222.88
				VENDOR TOTAL		222.88
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
19063	4/26/23		APRIL 2023 BILIING	3.100.5.6110.230.122.05.000		4.34
				LIFE INSURANCE		
19063	4/26/23		APRIL 2023 BILIING	3.100.5.6220.230.122.05.000		4.34
				LIFE INSURANCE		
				Check No. 353371		8.68
				VENDOR TOTAL		8.68
HAWTHORNE MIDDLE SCHOOL - 1788						
17995	4/13/23		REIMB HMS MATH COUNTS TRAVEL/IDAHO STEM ACTION CEN	3.242.5.5150.410.230.00.000		428.44
				SUPPLIES - HMS STEM		
				Check No. 352983		428.44
				VENDOR TOTAL		428.44
HEATHER STRENGTH - 10906						
17907	06/21/2022		REPL CK #348107/REIMB TEACHING SUPPLIES	3.100.4.4199.900.000.00.000		200.00
				OTHER LOCAL REVENUE		
				Check No. 353025		200.00
				VENDOR TOTAL		200.00
HEGGERTY PHONEMIC AWARENESS - 22502						
18254	267754	2303157	Phonemic Awareness manuals	3.251.5.5120.410.000.00.000		384.48
		03/10/2023		SUPPLIES	C1ECS	
				Check No. 353106		384.48
				VENDOR TOTAL		384.48
HEIDI BAKER - 6982						
17849	3/14-4/5/23		MILEAGE	3.100.5.6210.396.108.00.000		39.18
				PROFESSIONAL DEVELOPMENT		
				Check No. 352935		39.18

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18139	4/5-4/13/23		MILEAGE	3.100.5.6210.396.108.00.000		24.66
				PROFESSIONAL DEVELOPMENT		
				Check No. 353052		24.66
19127	4/13-4/27/23		MILEAGE	3.100.5.6210.396.108.00.000		42.06
				PROFESSIONAL DEVELOPMENT		
19346	5/2/23		REIMB FOR SNACKS FOR HHS AND CHS	3.100.5.6210.396.108.00.000		54.24
				PROFESSIONAL DEVELOPMENT		
				Check No. 353341		96.30
				VENDOR TOTAL		160.14
HEIDI HODGE - 9682						
18185	4/9-4/10/23		TRAVEL EXPENSE VISIBLE LEARNING VISIT	3.251.5.6210.396.000.00.000		55.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 353084		55.00
				VENDOR TOTAL		55.00
HERFF JONES, INC. - 13996						
19006	2908049	2303766	Academic Medallions	3.100.5.6410.410.205.00.000		1,013.31
		04/26/2023		SUPPLIES CHS SCH ADM		
				Check No. 353277		1,013.31
19125	1167842	2302488	Diplomas and Covers	3.100.5.5150.321.122.00.000		3,208.07
		01/23/2023		SECONDARY GRAD./DIPLOMAS		
19126	1168340	2302488	Diplomas and Covers	3.100.5.5150.321.122.00.000		43.00
		01/23/2023		SECONDARY GRAD./DIPLOMAS		
				Check No. 353372		3,251.07
				VENDOR TOTAL		4,264.38
HIGHLAND HIGH SCHOOL - 1802						
18862	2303676	2303676	CTE - HHS- FCS FCCLA dues and registration	3.243.5.5190.382.205.00.099		541.00
		04/17/2023		CHS TRAVEL IOT		
18861	2303726	2303726	CTE - HHS - FCCLA National Reg & Hotel - Advisor	3.243.5.5190.382.205.00.099		1,306.00

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			PO DATE				
			04/20/2023			CHS TRAVEL IOT	
						Check No. 353278	1,847.00
						VENDOR TOTAL	1,847.00
HILTON GARDEN INN BOISE/EAGLE - 3411							
19170	392807	A	2302884	Hotel room for PE conference in Boise	3.271.5.5120.396.108.00.000		265.00
			02/27/2023			TEACHER QUALITY PROF DEV	
19171	392808	A	2302884	Hotel room for PE conference in Boise	3.271.5.5120.396.108.00.000		265.00
			02/27/2023			TEACHER QUALITY PROF DEV	
19172	392809	A	2302884	Hotel room for PE conference in Boise	3.271.5.5120.396.108.00.000		265.00
			02/27/2023			TEACHER QUALITY PROF DEV	
						Check No. 353373	795.00
						VENDOR TOTAL	795.00
HOBBY LOBBY STORES INC - 21889							
18863	121586882		2303654	CHS - Fashion - supplies for entrepreneurship	3.243.5.5190.410.205.00.099		253.64
			04/14/2023			CHS SUPPLIES IOT	
18864	121587270		2303673	CTE - NH FCS - classroom supplies	3.243.5.5190.410.205.00.099		95.80
			04/17/2023			CHS SUPPLIES IOT	
						Check No. 353279	349.44
						VENDOR TOTAL	349.44
HOLIDAY INN BOISE AIRPORT - 20138							
18873	29563			CHS CHEER AND DANCE	3.100.5.5310.385.122.00.000		3,243.00
						NON-REIMB ACTIVITY MILEAGE	
						Check No. 353280	3,243.00
						VENDOR TOTAL	3,243.00

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		PO DATE		NAME		
HOLIDAY INN EXPRESS & SUITES COEUR D'ALENE - 20102						
18267	21891		HOTEL FOR PHS STATE SOCCER TOURNAMENT	3.100.5.5310.385.122.00.000		4,888.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 353085		4,888.00
				VENDOR TOTAL		4,888.00
HOLIDAY MOTOR COACH, LLC - 7582						
18173	20934		CHS TO WENDELL HIGH SCHOOL TRIP 9942 BASEBALL 4/6	3.100.4.4193.300.000.00.000		1,425.00
18174	20935		HHS TO RIGBY HS TRIP 9943 4/7 BASEBALL	3.100.4.4193.300.000.00.000		975.00
18175	20936		PHS TO MINICO HS TRIP 9956 4/8 TENNIS	3.100.4.4193.300.000.00.000		1,425.00
				TRANSPORTATION FEES		
				Check No. 353086		3,825.00
18925	21050		TRIP 9944 PHS TO THUNDER RIDGE HS	3.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
				Check No. 353281		1,000.00
				VENDOR TOTAL		4,825.00
HOME DEPOT 783 - 15779						
17960	3150272	2303549	Art Supplies	3.100.5.5150.410.225.00.003		99.04
		04/06/2023		SUPPLIES FMS ART	FRAR	
				Check No. 352984		99.04
18235	1021398		28149T O-CEDAR MOP BUCKET	3.100.5.6810.428.510.00.850		179.88
				REPAIRS PARTS & SUPPLIES - 85%		
18259	7172828	2302564	Warehouse Items	3.100.5.6550.410.540.00.000		-9.97
		01/26/2023		SUPPLIES		
				Check No. 353087		169.91
19123	7172831	2302564	Warehouse Items	3.100.5.6550.410.540.00.000		10.57
		01/26/2023		SUPPLIES		
19124	5174399	2302564	Warehouse Items	3.100.5.6550.410.540.00.000		-10.57
		01/26/2023		SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19122	5023740	2303772	Replacement Drills/Warehouse drills never returned	3.100.5.6550.410.540.00.000		546.77
		04/26/2023		SUPPLIES		
				Check No. 353374		546.77
				VENDOR TOTAL		815.72
IDAHO DIGITAL LEARNING ACADEMY - 16943						
18893	25263-4		PHS IDLA SPRING 2023 FLEX	3.100.5.5170.371.122.00.000		450.00
				IDLA TUITION		
18894	25263-3		HHS IDLA SPRING 2023 FLEX	3.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
18895	25263-2		IDLA CHS SPRING 2023 FLEX	3.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
				Check No. 353283		600.00
				VENDOR TOTAL		600.00
IDAHO POWER COMPANY - 1922						
18066	4/11/23		HHS FB FIELD	3.100.5.6610.331.210.00.000		221.18
				ELECTRICITY HHS		
				Check No. 353090		221.18
18927	4/21/23		CHS	3.100.5.6610.331.205.00.000		9,123.38
				ELECTRICITY CHS		
18928	4/21/23-1		PHS	3.100.5.6610.331.215.00.000		9,188.08
				ELECTRICITY PHS		
18958	4/19/23		CHUBBUCK IRR	3.100.5.6610.331.415.00.000		9.69
				ELECTRICITY CHU		
18739	4/15/23		PV-TECH	3.100.5.6610.331.255.00.000		324.38
				ELECTRICITY PVT		
				Check No. 353284		18,645.53
19242	4/27/23		CHS READER BOARD	3.100.5.6610.331.205.00.000		109.71
				ELECTRICITY CHS		
19242	4/27/23		CHS BACKWAY FB FIELD	3.100.5.6610.331.205.00.000		12.81
				ELECTRICITY CHS		
				Check No. 353376		122.52
				VENDOR TOTAL		18,989.23

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IDAHO ROCK & SAND - 22901						
18225	9503		5723M SYRINGA LOUDS OF 3/4 ROAD BASE	3.100.5.6650.410.530.00.000		7.91
				SUPPLIES GROUNDS		
				Check No. 353091		7.91
19328	10295		7100M FMS DROP OFF FIELD SAND	3.100.5.6650.410.530.00.000		121.50
				SUPPLIES GROUNDS		
19332	10503		7101M FMS LOADS OF SAND	3.100.5.6650.410.530.00.000		124.80
				SUPPLIES GROUNDS		
				Check No. 353377		246.30
				VENDOR TOTAL		254.21
IDAHO STATE JOURNAL - 1935						
17747	348415	2303144	BID INVITATION - Custodial Supply	3.100.5.6510.313.105.00.000		107.60
		03/10/2023		PUBLISHING & ADVERTISING		
				Check No. 352986		107.60
				VENDOR TOTAL		107.60
IDAHO STATE UNIVERSITY - 1885						
18054	11534	2303550	Art Glaze	3.100.5.5150.410.225.00.003		150.00
		04/06/2023		SUPPLIES FMS ART	FRAR	
				Check No. 353092		150.00
				VENDOR TOTAL		150.00
INFORMATION TECHNOLOGY CORE - 22704						
18749	NAS-4464066	2302803	HP Desktop	3.245.5.6230.552.106.00.000		556.90
		02/22/2023		STATE CLASSROOM TECHNOLOGY		
				Check No. 353258		556.90
				VENDOR TOTAL		556.90
INSTITUTE FOR HEALTHCARE ADVAN - 3717						
18053	0017112-IN	2303396	Books	3.281.5.6110.317.000.00.220		339.33
		03/29/2023		HEALTH SERVICES CONTRACTED		
				Check No. 353093		339.33
				VENDOR TOTAL		339.33
INTERMOUNTAIN GAS COMPANY - 2092						

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18172	4/13/23		NEW HORIZONS	3.100.5.6610.332.250.00.000		622.61
				GAS NEW HORIZONS		
18172	4/13/23		GATE CITY	3.100.5.6610.332.427.00.000		287.81
				GAS HEAT GAT		
18172	4/13/23		ELLIS	3.100.5.6610.332.423.00.000		433.34
				GAS HEAT ELL		
18172	4/13/23		TECH SERV CENTER	3.100.5.6610.332.520.00.000		125.33
				GAS UTILITIES-TECH CENTER		
18172	4/13/23		ED CENTER	3.100.5.6610.332.100.00.000		1,485.06
				GAS HEAT ED CENTER		
18172	4/13/23		HHS	3.100.5.6610.332.210.00.000		744.94
				GAS HEAT HHS		
18172	4/13/23		HHS	3.100.5.6610.332.210.00.000		609.23
				GAS HEAT HHS		
18172	4/13/23		HHS	3.100.5.6610.332.210.00.000		3,727.81
				GAS HEAT HHS		
18172	4/13/23		PHS	3.100.5.6610.332.215.00.000		1,866.31
				GAS HEAT PHS		
18172	4/13/23		PHS	3.100.5.6610.332.215.00.000		195.85
				GAS HEAT PHS		
18172	4/13/23		PHS	3.100.5.6610.332.215.00.000		3,254.83
				GAS HEAT PHS		
18172	4/13/23		PHS	3.100.5.6610.332.215.00.000		440.49
				GAS HEAT PHS		
18172	4/13/23		AMS	3.100.5.6610.332.220.00.000		601.19
				GAS HEAT AMS		
18172	4/13/23		AMS	3.100.5.6610.332.220.00.000		140.91
				GAS HEAT AMS		
18172	4/13/23		AMS	3.100.5.6610.332.220.00.000		413.71
				GAS HEAT AMS		
18172	4/13/23		FMS	3.100.5.6610.332.225.00.000		1,867.18
				GAS HEAT FMS		

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18172	4/13/23		FMS	3.100.5.6610.332.225.00.000		62.97
				GAS HEAT FMS		
18172	4/13/23		HMS	3.100.5.6610.332.230.00.000		1,562.74
				GAS HEAT HMS		
18172	4/13/23		HMS	3.100.5.6610.332.230.00.000		119.82
				GAS HEAT HMS		
18172	4/13/23		IMS	3.100.5.6610.332.235.00.000		239.61
				GAS HEAT IMS		
18172	4/13/23		IMS	3.100.5.6610.332.235.00.000		1,334.19
				GAS HEAT IMS		
18172	4/13/23		IMS	3.100.5.6610.332.235.00.000		525.31
				GAS HEAT IMS		
18172	4/13/23		CHUBBUCK	3.100.5.6610.332.415.00.000		792.27
				GAS HEAT CHU		
18172	4/13/23		EDAHOW	3.100.5.6610.332.419.00.000		627.98
				GAS HEAT EDA		
18172	4/13/23		G.A.T.E.	3.100.5.6610.332.429.00.000		271.74
				GAS - THE GATE WAY		
18172	4/13/23		GREENACRES	3.100.5.6610.332.431.00.000		1,269.91
				GAS HEAT GRE		
18172	4/13/23		INDAIN HILLS	3.100.5.6610.332.435.00.000		530.66
				GAS HEAT IND		
18172	4/13/23		JEFFERSON	3.100.5.6610.332.439.00.000		393.17
				GAS HEAT JEF		
18172	4/13/23		LEWIS & CLARK	3.100.5.6610.332.443.00.000		1,435.96
				GAS HEAD LEW		
18172	4/13/23		LINCOLN	3.100.5.6610.332.447.00.000		330.67
				GAS HEAT LIN		
18172	4/13/23		SYRINGA	3.100.5.6610.332.455.00.000		481.56
				GAS HEAT SYR		
18172	4/13/23		TENDROY	3.100.5.6610.332.459.00.000		534.23
				GAS HEAT TEN		

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18172	4/13/23		TYHEE	3.100.5.6610.332.463.00.000		837.66
18172	4/13/23		WASHINGTON	3.100.5.6610.332.467.00.000		1,180.62
18172	4/13/23		WILCOX	3.100.5.6610.332.475.00.000		530.66
18172	4/13/23		SHOP	3.100.5.6610.332.530.00.000		667.26
18172	4/13/23		SHOP	3.100.5.6610.332.530.00.000		456.56
18172	4/13/23		PV-TECH	3.100.5.6610.332.255.00.000		3,267.01
				GAS HEAT PVT		
				Check No. 353094		34,269.16
				VENDOR TOTAL		34,269.16
INTERMOUNTAIN WOOD PRODUCTS - 14986						
17815	2303-178815		6460M WASHINGTON BIRCH/MAPLE EDGEBAND	3.100.5.6640.471.530.00.000		539.58
				BUILDING REPAIRS		
				Check No. 352987		539.58
18694	2304-192587		6463M WASHINGTON BIRCH	3.100.5.6640.471.530.00.000		364.39
				BUILDING REPAIRS		
				Check No. 353285		364.39
				VENDOR TOTAL		903.97
J.W. PEPPER & SONS, INC. - 2950						
18055	365244510	2303376	JW Pepper Music	3.100.5.5150.410.225.00.009		117.99
		03/29/2023		SUPPLIES FMS CHORAL	FRCH	
18057	365242809	2303378	Orchestra Music Order	3.100.5.5150.410.225.00.009		2.99
		03/29/2023		SUPPLIES FMS CHORAL	FRCH	
18056	365243731	2303378	Orchestra Music Order	3.100.5.5150.410.225.00.028		60.00
		03/29/2023		SUPPLIES FMS STRINGS	FRST	
18057	365242809	2303378	Orchestra Music Order	3.100.5.5150.410.225.00.028		120.00
		03/29/2023		SUPPLIES FMS STRINGS	FRST	
18117	365148253	2302892	Band music	3.100.5.5150.410.230.00.006		112.00
		02/27/2023		SUPPLIES HMS BAND	HABAND	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18118	365176290	2303115	Choir music	3.100.5.5150.410.230.00.009		125.99
		03/09/2023		SUPPLIES HMS CHORAL	HACHOR	
18119	365174261	2303115	Choir music	3.100.5.5150.410.230.00.009		45.49
		03/09/2023		SUPPLIES HMS CHORAL	HACHOR	
18121	365037575	2302459	Choir Music	3.100.5.5150.440.108.00.000		6.20
		01/20/2023		TEXTBOOKS SECONDARY		
18122	365091577	2302459	Choir Music	3.100.5.5150.440.108.00.000		3.99
		01/20/2023		TEXTBOOKS SECONDARY		
				Check No. 353095		594.65
18859	365136068	2302889	Band	3.100.5.5150.440.215.00.000		335.00
		02/27/2023		TEXTBOOKS PHS	POTEXT	
18860	365135683	2302889	Band	3.100.5.5150.440.215.00.000		989.98
		02/27/2023		TEXTBOOKS PHS	POTEXT	
				Check No. 353286		1,324.98
19065	365247585	2303430	Strings Supplies	3.100.5.5150.410.210.00.028		62.99
		03/30/2023		SUPPLIES HHS STRINGS	HISTRI	
19066	365247875	2303430	Strings Supplies	3.100.5.5150.410.210.00.028		58.00
		03/30/2023		SUPPLIES HHS STRINGS	HISTRI	
19070	365251118	2303368	Sheet Music	3.100.5.5150.410.215.00.000		42.30
		03/28/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
19072	365278183	2303368	Sheet Music	3.100.5.5150.410.215.00.000		21.11
		03/28/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
19069	365244254	2303368	Sheet Music	3.100.5.5150.410.215.00.009		983.01
		03/28/2023		SUPPLIES PHS CHORAL	POCHOR	
19074	365260849	2303115	Choir music	3.100.5.5150.410.230.00.009		100.00
		03/09/2023		SUPPLIES HMS CHORAL	HACHOR	
19121	365147523	2302881	Band Music	3.100.5.5150.410.235.00.006		55.00
		02/27/2023		SUPPLIES IMS BAND		
19067	365246675	2303416	Choir Music	3.100.5.5150.440.108.00.000		185.29
		03/30/2023		TEXTBOOKS SECONDARY		
19073	365247410	2303416	Choir Music	3.100.5.5150.440.108.00.000		162.09
		03/30/2023		TEXTBOOKS SECONDARY		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19120	365218264	2302889	Band	3.100.5.5150.440.215.00.000		613.00
		02/27/2023		TEXTBOOKS PHS	POTEXT	
19069	365244254	2303368	Sheet Music	3.100.5.5150.440.215.00.000		112.73
		03/28/2023		TEXTBOOKS PHS	POTEXT	
19071	365261978	2303368	Sheet Music	3.100.5.5150.440.215.00.000		516.30
		03/28/2023		TEXTBOOKS PHS	POTEXT	
19072	365278183	2303368	Sheet Music	3.100.5.5150.440.215.00.000		118.89
		03/28/2023		TEXTBOOKS PHS	POTEXT	
					Check No. 353378	3,030.71
					VENDOR TOTAL	4,950.34
JACKSON GROUP PETERBILT - 22363						
18006	31151P		28145T BATTERIES/CORE	3.100.5.6810.428.510.00.850		501.06
				REPAIRS PARTS & SUPPLIES		
				- 85%		
					Check No. 353096	501.06
					VENDOR TOTAL	501.06
JACOB MULLETT - 12356						
18233	4/12-4/13/23		TRAVEL EXPENSE IC USER GROUP	3.100.5.6230.310.106.00.000		25.85
				PROF TECH SERVICES		
					Check No. 353118	25.85
					VENDOR TOTAL	25.85
JANELLE ARVAS - 1405						
17860	3/16/23		MILEAGE	3.100.5.6210.396.108.00.000		22.74
				PROFESSIONAL DEVELOPMENT		
					Check No. 352933	22.74
18984	4/7-4/14/23		MILEAGE	3.100.5.6210.396.108.00.000		29.70
				PROFESSIONAL DEVELOPMENT		
					Check No. 353236	29.70
19085	4/14-4/26/23		MILEAGE	3.100.5.6210.396.108.00.000		29.22

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			PO DATE		NAME		
					PROFESSIONAL DEVELOPMENT		
					Check No. 353340		<u>29.22</u>
					VENDOR TOTAL		<u>81.66</u>
JANETTE YEARSLEY - 10936							
	19304	4/3-4/28/23		MILEAGE	3.100.5.5120.381.114.00.000		117.24
					INDISTRICT TRAVEL ELEM COU		
					Check No. 353453		<u>117.24</u>
					VENDOR TOTAL		<u>117.24</u>
JARROD SPEAKER - 10849							
	19364	4/6/23		LUNCH REIMBURSEMENT TRIP #9909	3.100.5.6840.382.510.00.000		17.05
					NON REIMB TRAVEL		
					Check No. 353435		<u>17.05</u>
					VENDOR TOTAL		<u>17.05</u>
JEFFREY CORRINGTON - 3543							
	17865	4/4/23		MILEAGE	3.100.5.6840.381.510.00.000		13.20
					NON-REIM IN-DISTRICT TRAVEL		
					Check No. 352951		<u>13.20</u>
					VENDOR TOTAL		<u>13.20</u>
JESSE SMITH - 12300							
	18237	4/6-4/7/23		TRAVEL EXPENSE STATE FCCLA CONFERENCE	3.263.5.5190.382.000.00.094		110.00
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 353156		<u>110.00</u>
					VENDOR TOTAL		<u>110.00</u>
JILL SWANSON - 10422							
	19360	4/14/23		LUNCH REIMBURSEMENT TRIP #9681	3.100.5.6840.382.510.00.000		17.05
					NON REIMB TRAVEL		
					Check No. 353441		<u>17.05</u>
					VENDOR TOTAL		<u>17.05</u>

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
JOANN FAIR - 501						
19014	3/13-3/15/23		TRAVEL EXPENSE SFTI TRAINING	3.278.5.6210.382.000.00.000		42.90
				OUT-DISTRICT TRAVEL		
19014	3/13-3/15/23		TRAVEL EXPENSE SFTI TRAINING	3.276.5.5110.382.000.00.000		67.10
				TRAVEL OUT DIST		
				Check No. 353265		110.00
				VENDOR TOTAL		110.00
JOELLA HALLAM - 13374						
17874	4/7/23		REIMB PRESCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		64.31
				SUPPLIES - CCLC #14		
				Check No. 352978		64.31
				VENDOR TOTAL		64.31
JOHNSON BROTHERS - 9900						
18281	800690C		6458M GATE CITY REPLACE COUNTERTOP LAMINATE	3.100.5.6640.471.530.00.000		-210.00
				BUILDING REPAIRS		
18286	800237		6458M REPLACE COUNTERTOP LAMINATE	3.100.5.6640.471.530.00.000		482.60
				BUILDING REPAIRS		
				Check No. 353099		272.60
				VENDOR TOTAL		272.60
JONNIE KUHLMAN - 7331						
19015	3/13-3/15/23		TRAVEL EXPENSE SFTI TRAINING	3.276.5.5110.382.000.00.000		110.00
				TRAVEL OUT DIST		
				Check No. 353288		110.00
				VENDOR TOTAL		110.00
JORDAN SMITH - 12856						
18715	2/23-2/25/23		REIMB-BPA STATE CONFERENCE	3.263.5.5190.382.000.00.094		135.85
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353324		135.85
				VENDOR TOTAL		135.85

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
JOSTENS, INC. - 1716						
17895	30667033	2302655	Diploma Covers	3.100.5.5150.321.122.00.000		840.95
		02/06/2023		SECONDARY GRAD./DIPLOMAS		
				Check No. 352989		840.95
18123	30306207	2302285	Diplomas, covers	3.100.5.5150.321.122.00.000		3,325.55
		01/09/2023		SECONDARY GRAD./DIPLOMAS		
				Check No. 353101		3,325.55
19064	30935258	2303032	Diplomas	3.100.5.5150.321.122.00.000		396.73
		03/07/2023		SECONDARY GRAD./DIPLOMAS		
				Check No. 353382		396.73
				VENDOR TOTAL		4,563.23
JOSTENS, INC. - 1716						
18120	5274-9740	2302753	Tassels	3.100.5.5170.410.250.00.000		300.00
		02/16/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 353102		300.00
				VENDOR TOTAL		300.00
JOYCE PEARSON - 7569						
19366	4/3-4/28/23		MILEAGE	3.100.5.5120.382.107.00.406		224.04
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 353410		224.04
				VENDOR TOTAL		224.04
JUNIOR LIBRARY GUILD - 3227						
19068	647399	2303037	BOOKS	3.100.5.6220.430.210.00.000		114.08
		03/07/2023		HHS LIBRARY BOOKS	HIMEDI	
				Check No. 353383		114.08
				VENDOR TOTAL		114.08
KAPLAN EARLY LEARNING CO - 1735						
18750	0006569963	2303594	Supplies - Inside Kaplan (Resource Rm)	3.274.5.5110.410.000.00.000		473.79
		04/10/2023		SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18750	0006569963	2303594	Supplies - Inside Kaplan (Resource Rm)	3.278.5.5110.410.000.00.000	42.32
		04/10/2023		SUPPLIES - TANF	
				Check No. 353287	516.11
				VENDOR TOTAL	516.11
KARA YOST - 8582					
19411	4/3-4/28/23		MILEAGE	3.100.5.5120.381.114.00.000	68.94
				INDISTRICT TRAVEL ELEM COU	
				Check No. 353454	68.94
				VENDOR TOTAL	68.94
KARLIA LOPEZ - 12546					
19012	1/20-1/21/23		TRAVEL EXPENSE IHSA ANNUAL CONFERENCE	3.278.5.6210.382.000.00.000	7.25
				OUT-DISTRICT TRAVEL	
19018	3/13-3/15/23		TRAVEL EXPENSE SFTI TRAINING	3.278.5.6210.382.000.00.000	9.02
				OUT-DISTRICT TRAVEL	
19012	1/20-1/21/23		TRAVEL EXPENSE IHSA ANNUAL CONFERENCE	3.276.5.5110.382.000.00.000	81.15
				TRAVEL OUT DIST	
19018	3/13-3/15/23		TRAVEL EXPENSE SFTI TRAINING	3.276.5.5110.382.000.00.000	100.98
				TRAVEL OUT DIST	
				Check No. 353294	198.40
				VENDOR TOTAL	198.40
KATARINA BAUMGART - 11321					
18881	4/17/23		REIMB FOR PARENT INVOLVEMENT SUPPLIES SENSORY BOTT	3.274.5.7200.410.000.00.000	20.97
				SUPPLIES PARENT INVOL	
				Check No. 353239	20.97
				VENDOR TOTAL	20.97
KATIE DIEHL - 11497					
17859	3/1-3/31/23		MILEAGE	3.100.5.5240.381.108.00.000	18.24
				TRAVEL IN DIST G/T	
				Check No. 352958	18.24
				VENDOR TOTAL	18.24

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
KATIE GILBERT - 11146							
	18979	4/23/23		CREDIT REIMB WORKING WITH DIFFICULT STUDENTS	3.271.5.5120.396.108.00.000		274.50
					TEACHER QUALITY PROF DEV		
					Check No. 353274		274.50
					VENDOR TOTAL		274.50
KELBY FLOWERS - 12882							
	19382	5/2/23		REIMB LUNCH TRIP#9909-4/6, 9921 4/13 & 9916 4/20	3.100.5.6840.382.510.00.000		51.15
					NON REIMB TRAVEL		
					Check No. 353367		51.15
					VENDOR TOTAL		51.15
KELLY DIAL - 1542							
	17864	4/4-4/5/23		MILEAGE	3.100.5.6840.381.510.00.000		30.60
					NON-REIM IN-DISTRICT TRAVEL		
					Check No. 352957		30.60
					VENDOR TOTAL		30.60
KELSEY BEVERIDGE - 13373							
	17952	2/2-3/27/23		MILEAGE	3.100.5.5150.381.122.00.000		64.80
					TRAVEL IN DIST SEC		
					Check No. 352940		64.80
					VENDOR TOTAL		64.80
KENDRA MEADOR - 13390							
	19278	4/10-4/28/23		MILEAGE	3.100.5.5120.381.114.00.000		27.90
					INDISTRICT TRAVEL ELEM COU		
					Check No. 353397		27.90
					VENDOR TOTAL		27.90
KENWORTH SALES COMPANY, INC. - 14001							
	17174	002P8254		28129T DIP STICK	3.100.5.6810.428.510.00.850		158.30
					REPAIRS PARTS & SUPPLIES - 85%		

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17299	002P8764		28138T FUEL FILTERS/BRAKEPAD	3.100.5.6810.428.510.00.850		170.94
				REPAIRS PARTS & SUPPLIES - 85%		
17300	002P8718		28138T BRAKE PADS	3.100.5.6810.428.510.00.850		-861.21
				REPAIRS PARTS & SUPPLIES - 85%		
18007	002P8850		28146T FILTERS/DRIVE SEAL	3.100.5.6810.428.510.00.850		97.20
				REPAIRS PARTS & SUPPLIES - 85%		
18008	002P8896		28146T DRIVE SEALS	3.100.5.6810.428.510.00.850		63.66
				REPAIRS PARTS & SUPPLIES - 85%		
19374	002P9537		28168T FUEL FILTER/TRANS FILTER	3.100.5.6810.428.510.00.850		439.74
				REPAIRS PARTS & SUPPLIES - 85%		
19041	002W2586		28156T SERVICE WORK BUS #56	3.100.5.6810.325.510.00.000		777.47
				REPAIRS & MAINT CONTRACTED		
				Check No. 353385		846.10
				VENDOR TOTAL		846.10
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
17989	47-00185844		6557M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		33.89
				SUPPLIES GROUNDS		
				Check No. 353005		33.89
19264	47-00186856		28144T BULB	3.100.5.6810.428.510.00.850		10.45
				REPAIRS PARTS & SUPPLIES - 85%		
19265	47-00187073		28151T BELT TENSIONER	3.100.5.6810.428.510.00.850		44.21
				REPAIRS PARTS & SUPPLIES - 85%		
19266	47-00187109		6788M SHOP BATTERY	3.100.5.6640.428.530.00.000		116.61
				REPAIR PARTS & SUPPLIES		
19267	47-00187111		6788M SHOP STARTER	3.100.5.6640.428.530.00.000		98.88
				REPAIR PARTS & SUPPLIES		
19268	47-00187135		6789M TRUCK 54 BLOWER MOTOR RES	3.100.5.6640.428.530.00.000		30.23
				REPAIR PARTS & SUPPLIES		

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19327	47-00187571		6290M SCHOOL SHOP WHEEL NUTS	3.100.5.6640.428.530.00.000		14.48
19269	47-00187259		7026M SHOP SPARK PLUG	3.100.5.6640.471.530.00.000	REPAIR PARTS & SUPPLIES	12.27
19271	47-00187321		3918M AIR FILTER/OIL FILTER	3.100.5.6640.481.530.00.000	BUILDING REPAIRS	23.04
19270	47-00187403		3919M SHOP SUPPLIES	3.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	42.10
					SUPPLIES GROUNDS	
				Check No. 353404		392.27
				VENDOR TOTAL		426.16
KIMBERLY HAWKINS - 9717						
17871	4/7/23		REIMB FOR AFTERSCHOOL	3.250.5.6210.410.845.00.209		266.48
					SUPPLIES - GENERAL CCLC #12	
				Check No. 352982		266.48
				VENDOR TOTAL		266.48
KIMBERLY LEWIS - 12325						
18980	4/26/23		CREDIT REIMB WRITING USEFUL, ACCESSIBLE, & LEGALL	3.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV	
				Check No. 353292		110.00
				VENDOR TOTAL		110.00
KIMBERLY THOMPSON - 853						
17850	3/1-3/31/23		MILEAGE	3.251.5.5120.381.000.00.000		94.74
					TRAVEL IN DIST ELEM	
				Check No. 353031		94.74
19367	4/3-4/28/23		MILEAGE	3.251.5.5120.381.000.00.000		79.32
					TRAVEL IN DIST ELEM	
				Check No. 353446		79.32
				VENDOR TOTAL		174.06
KODO KIDS LLC - 21301						
19260	SI-00038657	2303535	Outdoor Items - Kodo Kids	3.281.5.5110.410.000.00.037		3,951.90
		04/06/2023			SUPPLIES - HEAD START	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19261	SI-00038657/1	2303535	Outdoor Items - Kodo Kids	3.281.5.5110.410.000.00.037		109.00
		04/06/2023		SUPPLIES - HEAD START		
				Check No. 353386		4,060.90
				VENDOR TOTAL		4,060.90
KORTNI TOLMAN - 13434						
18814	4/21/23		CDL WITHHOLDING REIMBURSEMENT	3.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 353330		500.00
				VENDOR TOTAL		500.00
KYLE RILEY - 22878						
19409	115		TENNIS/BASEBALL/SOFTBALL/FIRE	3.100.5.6320.310.121.00.000		480.00
				PROFESSIONAL SERVICES		
				Check No. 353387		480.00
				VENDOR TOTAL		480.00
KYLEE JENSEN - 11204						
18186	4/9-4/10/23		TRAVEL EXPENSE VISIBLE LEARNING	3.251.5.6210.396.000.00.000		688.11
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 353098		688.11
				VENDOR TOTAL		688.11
LAKESHORE LEARNING MATERIALS - 1973						
18208	585440040623	2303464	learning tools for Lincoln ECC	3.258.5.5220.410.000.00.000		1,504.04
		03/31/2023		SUPPLIES PRESCHOOL		
				Check No. 353103		1,504.04
18751	600863041223	2303536	Outdoor Items - Lakeshore	3.281.5.5110.410.000.00.220		399.00
		04/06/2023		SUPPLIES - HEAD START COVID III		
				Check No. 353289		399.00
				VENDOR TOTAL		1,903.04
LASER XPRESS - 10922						
18858	203951	2303574	Ink	3.251.5.5120.410.000.00.000		440.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
		04/07/2023		SUPPLIES	C1ECS	
				Check No. 353290		440.00
				VENDOR TOTAL		440.00
LAURA ANN WALCOTT - 22671						
19306	5/1/23		SERVICES APRIL 2023	3.100.5.6160.310.124.00.000		430.00
				PURCHASED SERVICES		
				Check No. 353388		430.00
				VENDOR TOTAL		430.00
LAUREN JOHNSON - 10568						
18140	3/1-3/28/23		MILEAGE	3.257.5.6160.381.000.00.000		36.72
				TRAVEL IN DIST		
				Check No. 353100		36.72
19410	4/3-4/25/23		MILEAGE	3.100.5.5120.381.114.00.000		44.10
				INDISTRICT TRAVEL ELEM COU		
				Check No. 353380		44.10
				VENDOR TOTAL		80.82
LAWSON PRODUCTS, INC - 1984						
18703	9310502901		28152T CABLE TIES/AMP FUSE/PAN HEAD/DRILL BIT	3.100.5.6810.428.510.00.850		20.38
				REPAIRS PARTS & SUPPLIES - 85%		
18891	P42796		6783M SHOP BATTERY BOX BULTS	3.100.5.6640.481.530.00.000		241.96
				EQUIPMENT REPAIR		
				Check No. 353291		262.34
19031	9310539196		28160T NUT/BOLT/FLAT WASHER	3.100.5.6810.428.510.00.850		85.70
				REPAIRS PARTS & SUPPLIES - 85%		
19048	9310543949		6838M SUPPLIES	3.100.5.6650.410.530.00.000		487.41
				SUPPLIES GROUNDS		
19049	9310543948		6838M SUPPLIES	3.100.5.6650.410.530.00.000		75.33

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SUPPLIES GROUNDS		
				Check No. 353389		648.44
				VENDOR TOTAL		910.78
LIGHTHOUSE ELECTRIC, LLC - 23078						
19383	1001		INSTALL FLOOR MOUNTED RECEPTACLES IN SERVING AREA	3.420.5.6640.540.122.00.000		528.47
				REMODELING		
				Check No. 353390		528.47
				VENDOR TOTAL		528.47
LINCOLN ELECTRIC COMPANY - 21442						
17913	911860063	2302758	CTE - HHS - Welding	3.243.5.5190.410.205.00.099		1,764.00
		02/16/2023		CHS SUPPLIES IOT		
17961	911884673	2302758	CTE - HHS - Welding	3.243.5.5190.410.205.00.099		955.76
		02/16/2023		CHS SUPPLIES IOT		
				Check No. 352992		2,719.76
				VENDOR TOTAL		2,719.76
LINDE GAS & EQUIPMENT INC. - 16916						
18106	34450137	2302523	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099		275.83
		01/25/2023		CHS SUPPLIES IOT		
18107	35166825	2302523	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099		159.60
		01/25/2023		CHS SUPPLIES IOT		
18283	34844096		6835M WELDING CYLINDER RENTAL	3.100.5.6640.325.530.00.000		40.71
				REPAIRS & MAINT CONTRACTED		
				Check No. 353105		476.14
18702	35288072		6517M LEWIS & CLARK LUNCH TABLE	3.100.5.6640.471.530.00.000		48.60
				BUILDING REPAIRS		
				Check No. 353293		48.60
				VENDOR TOTAL		524.74

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LISA LEISHMAN - 11645						
18188	4/9-4/10/23		TRAVEL EXPENSE VISIBLE LEARNING VISIT	3.251.5.6210.396.000.00.000		55.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 353104		55.00
				VENDOR TOTAL		55.00
LISA DELONAS - 1409						
19388	5/1/23		REIMB FOR SUPPLIES	3.100.5.5150.410.215.00.000		618.49
				SUPPLIES PHS INSTR OTHER	POSUPP	
19388	5/1/23		REIMB FOR SUPPLIES	3.100.5.5150.410.215.00.027		284.45
				SUPPLIES PHS SOC SCI	POSOCI	
19388	5/1/23		REIMB FOR SUPPLIES	3.100.5.6110.410.215.00.000		37.42
				SUPPLIES PHS COUN/ATTN	POCOUN	
19239	4/23-4/25/23		TRAVEL EXPENSE IDAHO ENVIROTHON	3.263.5.5190.382.000.00.094		287.93
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353362		1,228.29
				VENDOR TOTAL		1,228.29
LISA MECHAM - 8970						
18955	3/29-3/28/23		MILEAGE	3.100.5.5150.381.122.00.000		92.22
				TRAVEL IN DIST SEC		
				Check No. 353299		92.22
				VENDOR TOTAL		92.22
LOCK DOC OF AMERICA - 11354						
19235	27423		6137M PHS UNIT 4 GATE CONTROL KEYS	3.420.5.6640.540.000.00.000		20.10
				REMODELING - ADA		
				Check No. 353391		20.10
				VENDOR TOTAL		20.10
LORI SPENCER - 21557						
18303	4/10-4/14/23		REIMB-CHILD NUTRITION CONF	3.255.5.6210.396.000.00.320		387.63
				JDC / INSERVICE TRAINING - PROF/DEV		
				Check No. 353107		387.63
				VENDOR TOTAL		387.63

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
LOWES - 17670						
17970	976340-3/31/23	2303409	CTE - PHS - FCS refrigerators	3.243.5.5190.550.205.00.099		1,252.10
		03/30/2023		CHS EQUIPMENT IOT		
17830	914272-3/23/23		4872M VICTOR 4-CT WOODEN MOUSE TRAP	3.100.5.6610.418.530.00.000		-63.11
				CUSTODIAL SUPPLIES SHOP	SHCUST	
17831	974759-3/29/23		4872M VICTOR 4-CT WOODEN MOUSE TRAP	3.100.5.6610.418.530.00.000		59.54
				CUSTODIAL SUPPLIES SHOP	SHCUST	
17832	94757-3/29/23		4872M 25FT TAPE/WOODEN MOUSE TRAP	3.100.5.6610.418.530.00.000		63.11
				CUSTODIAL SUPPLIES SHOP	SHCUST	
17822	901086-3/30/23		6759M STOCK SCREWS/NAI LS	3.100.5.6640.471.530.00.000		262.60
				BUILDING REPAIRS		
17823	901119-3/31/23		6901M SPRAY PAINT/STEELWOOL	3.100.5.6640.471.530.00.000		9.94
				BUILDING REPAIRS		
17824	912467-3/24/23		6492M PHS LEAK ON ROOF OF FREEZER	3.100.5.6640.471.530.00.000		7.11
				BUILDING REPAIRS		
17827	901878-3/2/23		6372M HHS DOOR BAYS STAGE	3.100.5.6640.471.530.00.000		-82.29
				BUILDING REPAIRS		
17828	901841-3/27/23		6372M HHS DOOR BAYS STATE	3.100.5.6640.471.530.00.000		82.29
				BUILDING REPAIRS		
17829	902635-3/29/23		5088M SUPPLIES FOR SERVICE TRUCK	3.100.5.6640.471.530.00.000		50.58
				BUILDING REPAIRS		
17833	902584-3/21/23		6723M AMS REMOVE OLD WAKE-HEATER	3.100.5.6640.471.530.00.000		20.89
				BUILDING REPAIRS		
17942	902564-4/5/23		6903M PHS PARTS NEEDED TO INSTALL EYEWASH	3.100.5.6640.471.530.00.000		15.74
				BUILDING REPAIRS		
17943	901417-4/7/23		6953M TYHEE HEATER PARTS	3.100.5.6640.471.530.00.000		27.06
				BUILDING REPAIRS		
17944	902528-4/5/23		6763M LINCOLN MDF PLYWOOD	3.100.5.6640.471.530.00.000		160.50
				BUILDING REPAIRS		
17950	902839-4/7/23		6134M ZNC MC HX NU	3.100.5.6640.471.530.00.000		20.44
				BUILDING REPAIRS		
17947	903397-3/31/23		6801M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		10.52
				SUPPLIES GROUNDS		

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17948	902352-4/03/23		6784M SHOP SAND PAPER/PAINT/THINNER	3.100.5.6650.410.530.00.000		40.03
				SUPPLIES GROUNDS		
17949	902834-4/7/23		6786M SHOP SUPPLIES SANDPAPER/WET & DRY/GRUSH SET	3.100.5.6650.410.530.00.000		84.10
				SUPPLIES GROUNDS		
17825	975436-3/30/23		4873 WASHINGTON GLASS/STEP	3.420.5.6610.550.530.00.000		217.47
				EQUIPMENT OPERATIONS		
17814	902797-3/30/23		6853M CHS STAGE GREASED LIGHTING/BLACK SILVES	3.420.5.6640.325.000.00.000		18.95
				REPAIRS & MAINT CONTRACTED		
17958	902693-3/29/23		6852M PHS DYNAFLEX/PRO WHITE STRIPING	3.420.5.6640.325.000.00.000		26.17
				REPAIRS & MAINT CONTRACTED		
17826	901080-3/30/23		6132M HHM CARABINER	3.420.5.6630.520.000.00.000		12.08
				SITE IMPROVEMENT EXPENSES		
17945	901190-4/3/23		6761M PHS ITB FIR/DRYWALL MUD	3.420.5.6640.540.122.00.000		27.04
				REMODELING		
17951	902878-3/31/23		6760M PHS ITB FIR/OSB SHEATING	3.420.5.6640.540.122.00.000		178.74
				REMODELING		
17954	901042-3/30/23		6515M PHS ITB SCREWS/FIR	3.420.5.6640.540.122.00.000		298.05
				REMODELING		
17955	902432-3/27/23		6757M PHS ITB PAVER GRAB	3.420.5.6640.540.122.00.000		139.64
				REMODELING		
17956	901636-3/23/23		6755M PHS ITB FIR/ANGLE/MIXING NOZZLE/SANDPAPER	3.420.5.6640.540.122.00.000		221.16
				REMODELING		
17957	902505-3/28/23		6758M PHS ITB DRYWALL	3.420.5.6640.540.122.00.000		121.52
				REMODELING		
17946	902957-3/31/23		6516M WILCOX TOOLS	3.420.5.6640.550.530.00.000		51.22
				EQUIPMENT MAINTENANCE		
17820	909527-3/31/23		3917M TOOLS APPLIANCE HAND TRUCK	3.420.5.6650.550.530.00.000		378.10
				EQUIPMENT GROUNDS		
				Check No. 352993		3,711.29

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18257	987508-4/12/23	2303619	CTE - Fire fighting - Frig	3.243.5.5190.410.205.00.099		236.55
		04/11/2023		CHS SUPPLIES IOT		
18232	912780-4/14/23		1568C BOXES/PUFF PLUS/BATTERIES/FEBREZE	3.100.5.6230.410.106.00.000		66.71
				TECHNOLOGY SUPPLIES		
18124	902783-2/14/23	2302549	Science Supplies	3.100.5.5150.410.205.00.026		277.96
		01/26/2023		SUPPLIES CHS SCIENCE		
18228	912728-4/12/23		6685M CUSTODIAL POLY BROOM/LOBBY DUST PAN/MOXIE	3.100.5.6610.418.530.00.000		175.41
				CUSTODIAL SUPPLIES SHOP SHCUST		
18231	914520-4/13/23		4874M YELLOW JACKET TRAPS	3.100.5.6610.418.530.00.000		60.70
				CUSTODIAL SUPPLIES SHOP SHCUST		
18226	901428-4/7/23		6572M SHOP V.I. #21 RBRSTOPPERS/RBR GRMTS/HBT	3.100.5.6640.428.530.00.000		14.79
				REPAIR PARTS & SUPPLIES		
18227	901636-4/11/23		6655M FMS REPLACE BLINDS	3.100.5.6640.471.530.00.000		284.89
				BUILDING REPAIRS		
18229	986623-4/11/23		6191M CUSTODIAL KOBALT TOILET	3.420.5.6610.550.530.00.000		66.46
				EQUIPMENT OPERATIONS		
18230	902108-4/10/23		6765M PHS CLOSET SHELFs	3.420.5.6640.540.122.00.000		269.95
				REMODELING		
				Check No. 353108		1,453.42
18869	914374-4/13/23	2303469	Classroom Supplies - Art	3.100.5.5150.410.215.00.000		218.30
		03/31/2023		SUPPLIES PHS INSTR OTHER POSUPP		
18903	997036-4/21/23		6690M CUSTODAIL ZIP TIES/WASHER CLEANER TAABLETS	3.100.5.6610.418.530.00.000		36.04
				CUSTODIAL SUPPLIES SHOP SHCUST		
18905	902730-4/20/23		7052M SHOP OAK PROJECT BOARDS	3.100.5.6610.418.530.00.000		47.15
				CUSTODIAL SUPPLIES SHOP SHCUST		
18917	914625-4/17/23		7051M OUTDOOR CORD/LEAF RAKE/BUCKETS	3.100.5.6610.418.530.00.000		190.74
				CUSTODIAL SUPPLIES SHOP SHCUST		
18918	993760-4/18/23		6686M CUSTODIAL BATTERIES	3.100.5.6610.418.530.00.000		53.12
				CUSTODIAL SUPPLIES SHOP SHCUST		
18906	902473-4/19/23		5762M EDAHOW DOOR THRESH HOLD	3.100.5.6640.471.530.00.000		63.37
				BUILDING REPAIRS		

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18907	902307-4/18/23		6769M GATEWAY CEDRMILL HP	3.100.5.6640.471.530.00.000		58.20
				BUILDING REPAIRS		
18908	901977-4/17/23		6768M TECH SERV FILLERS	3.100.5.6640.471.530.00.000		80.51
				BUILDING REPAIRS		
18909	901154-4/19/23		7004M CENT KITCHEN SPRAY ADHEASIVE	3.100.5.6640.471.530.00.000		11.86
				BUILDING REPAIRS		
18911	902443-4/19/23		6464M SHOP COMPUTER STAND FOR DESK	3.100.5.6640.471.530.00.000		13.62
				BUILDING REPAIRS		
18912	902523-4/19/23		6656M GREENACRES REPLACE BLINDS	3.100.5.6640.471.530.00.000		151.96
				BUILDING REPAIRS		
18913	902434-4/19/23		6289M LINCOLN ELC REPLACE BROKEN BOARD	3.100.5.6640.471.530.00.000		9.49
				BUILDING REPAIRS		
18914	910524-4/18/23		6288M LEWIS & CLARK REPLACE PLYWOOD ON TUBE SLIDE	3.100.5.6640.471.530.00.000		29.89
				BUILDING REPAIRS		
18910	994824-4/19/23		6689M CUSTODIAL BIT SET/DRILL SET/GOLD OXIDE DRILL	3.420.5.6610.550.530.00.000		166.21
				EQUIPMENT OPERATIONS		
18916	901836-4/14/23		6856M HHS WALL PATCH/MIN DRY	3.420.5.6640.325.000.00.000		41.19
				REPAIRS & MAINT CONTRACTED		
18902	901155-4/19/23		7005M TOOLS/PUNCH PIN/SCREW DRIVERS	3.420.5.6640.550.530.00.000		21.80
				EQUIPMENT MAINTENANCE		
18904	912983-4/21/23		5090M HANDLE FOR HANDTRUCK	3.420.5.6640.550.530.00.000		85.49
				EQUIPMENT MAINTENANCE		
18915	901013-4/17/23		6135M SIGN ENGRAVING SUPPLIES	3.420.5.6640.550.530.00.000		33.24
				EQUIPMENT MAINTENANCE		
				Check No. 353295		1,312.18
19114	986495-4/11/23	2303559 04/06/2023	CTE - PHS CNA - boxes	3.243.5.5190.410.205.00.099		144.88
19115	974119-4/27/23	2303559 04/06/2023	CTE - PHS CNA - boxes	3.243.5.5190.410.205.00.099		154.38
19116	914812-4/27/23	2303559 04/06/2023	CTE - PHS CNA - boxes	3.243.5.5190.410.205.00.099		-8.74
				CHS SUPPLIES IOT		

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19325	972175-4/25/23		6192M CUSTODIAL CORD/QUICK CONNECT KIT	3.100.5.6610.418.530.00.000		68.36
19219	901515-4/25/23		6657M ALM EXTEND PARTITION	3.100.5.6640.471.530.00.000	SHCUST	147.91
19222	901140-4/19/23		6771M GATEWAY BACKER SCREWS	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	33.24
19223	901401-4/24/23		6466M WASHINGTON BUILD COAT CUBBIES	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	42.74
19225	903747-4/25/23		6530M GATEWAY CONCRETE	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.87
19324	912212-4/25/23		7150M PV-TECH OUTBOX/FEM A	3.243.5.5190.410.151.00.000	BUILDING REPAIRS	49.34
19313	901469-4/25/23		6862M HHS IRONHOSE SIKA/BACKER ROD	3.420.5.6640.325.000.00.000	SUPPLIES PROF-TECH SCHOOL	30.68
19314	901610-4/26/23		6863M HHS IRONHORSE	3.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	213.60
19216	901062-4/18/23		6858M IRON HORSE TRACKS	3.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	24.22
19228	902360-4/18/23		6859M SHOP ALL SCHOOLS LINE STRIPING SUPPLIES	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	489.62
19230	902650-4/23/23		6860M SHOP PRKIN GLOT LINE STRIPPING	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	45.55
19221	902252-4/24/23		6773M TECH BUILDING	3.420.5.6640.540.122.00.000	SITE IMPROVEMENT EXPENSES	145.20
19317	901529-4/25/23		6767M TECH BULD SCREWS/DOORSTOP	3.420.5.6640.540.122.00.000	REMODELING	27.52
19318	902306-4/24/23		6767M TECH BULD SCREWS/DOORSTOP	3.420.5.6640.540.122.00.000	REMODELING	26.57

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19319	901528-4/25/23		6774M TECH FIR/BEAD/SCREWS/SIMS/BEAD	3.420.5.6640.540.122.00.000		16.50
19320	902553-4/26/23		6774M TECH CORNER BEAD	3.420.5.6640.540.122.00.000	REMODELING	45.52
19321	901575-4/26/23		6774M TECH WOOD SHIMS	3.420.5.6640.540.122.00.000	REMODELING	84.95
19322	903756-4/26/23		6774M BIG STICK COMPOSITE RETURN	3.420.5.6640.540.122.00.000	REMODELING	-25.59
19315	903777-4/27/23		6499M TOOLS STING 10PC DRILL/SCREN	3.420.5.6640.550.530.00.000	REMODELING	52.22
19316	902938-4/28/23		6658M 3-DRAWER TOOLBOX	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	62.69
19323	902932-4/28/23		2448M SHOP ELEC TOOLS SPEEDBOR/PUSHBR	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	44.62
19326	901757-4/28/23		7176M TOOLS ABASU 5CT 4 1/2 ABASV/GRINDER	3.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	132.04
Check No. 353392						2,069.89
VENDOR TOTAL						8,546.78
LUCKYDOG RECREATION - 21548						
17936	ID0423-3908		TURF SURFACING AT LINCOLN ECC	3.250.5.5150.550.000.00.210		6,282.65
Check No. 352994						6,282.65
18280	ID0323-3901	2303668	Playground Equipment	3.250.5.5150.550.000.00.210		15,667.81
		04/17/2023			EQUIPMENT - ESSER III	
18255	ID0423-3907	2303684	Lucky Dog Professional Installation	3.281.5.5110.554.000.00.220		10,854.00
		04/18/2023			EQUIPMENT REPLACEMENT	
Check No. 353109						26,521.81
19010	ID0423-3933	2303765	Playground Equipment	3.420.5.5120.550.431.00.000		7,888.55
		04/26/2023			EQUIPMENT GRE	
19011	ID1122-3757.	2303765	Playground Equipment	3.420.5.5120.550.431.00.000	GREQUI	101.35
		04/26/2023			EQUIPMENT GRE	
19007	ID1122-3756.	2303765	Playground Equipment	3.250.5.5150.550.000.00.210	GREQUI	1,076.53
		04/26/2023			EQUIPMENT - ESSER III	

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		PO DATE		NAME		
19008	ID0423-3930	2303765	Playground Equipment	3.250.5.5150.550.000.00.210		2,904.00
		04/26/2023		EQUIPMENT - ESSER III		
19009	ID0423-3931	2303765	Playground Equipment	3.250.5.5150.550.000.00.210		21,502.32
		04/26/2023		EQUIPMENT - ESSER III		
Check No. 353296						33,472.75
VENDOR TOTAL						66,277.21
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
17939	254		6941M AMS LONG JUMP PIT	3.100.5.6640.328.530.00.000		4,237.75
				REPAIRS OF BLDG CONTRACTED		
17938	256		6940M TREE STUMP REMOVAL	3.420.5.6640.325.000.00.000		4,180.00
				REPAIRS & MAINT CONTRACTED		
17940	253		6939M EDAHOW IRRIGATION REPAIRS	3.420.5.6630.520.000.00.000		2,587.50
				SITE IMPROVEMENT EXPENSES		
17937	252		FMS HANDRAILS	3.420.5.6640.540.122.00.000		14,610.00
				REMODELING		
				Check No. 352995		25,615.25
19284	257	2301114	HHS BASEBALL FIELD IMPROVEMENTS	3.420.5.6630.520.000.00.000		143,651.00
		09/28/2022		SITE IMPROVEMENT EXPENSES		
Check No. 353394						143,651.00
VENDOR TOTAL						169,266.25
MAIN STREET MUSIC, INC. - 12043						
18250	2303636 4/17/23	2303636	Gate Funds/Josh Nielsen	3.100.5.5240.410.108.00.000		200.00
		04/13/2023		SUPPLIES G/T		
18101	170176	2303614	Flute Book	3.250.5.5120.410.000.00.215		8.95
		04/11/2023		SUPPLIES - HCY HOMELESS II		
				Check No. 353110		208.95
19385	109254	2303804	Weight Room	3.100.5.5150.410.215.00.022		556.89
		04/28/2023		SUPPLIES PHS PE	POPESU	
19385	109254	2303804	Weight Room	3.420.5.5150.550.215.00.022		269.85

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			PO DATE				
			04/28/2023		EQUIPMENT PHS PE	POPEEQ	
					Check No. 353395		826.74
					VENDOR TOTAL		1,035.69
MAKERBOT INDUSTRIES - 21668	18103	INV91886422	2303341	CTE Perkins Grant - 3D printers	3.263.5.5190.550.000.00.000		23,590.40
			03/27/2023		CAREER DEVELOPMENT EQUIPME		
					Check No. 353111		23,590.40
					VENDOR TOTAL		23,590.40
MARCO LUCIO - 23075	18938	4/17-4/20/23		TRAVEL EXPENSE CHILDREN'S JUSTICE CONF-WASHINGTON	3.255.5.6210.396.000.00.320		436.50
					JDC / INSERVICE TRAINING - PROF/DEV		
					Check No. 353297		436.50
					VENDOR TOTAL		436.50
MARIA FAN - 10844	18289	3/1-4/14/23		MILEAGE	3.100.5.5120.381.114.00.000		58.74
					INDISTRICT TRAVEL ELEM COU		
					Check No. 353076		58.74
					VENDOR TOTAL		58.74
MARK BROOD - 11138	18236	4/5-4/7/23		TRAVEL EXPENSE STATE SKILLS USA CONFERENCE	3.263.5.5190.382.000.00.094		451.92
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 353056		451.92
	19213	4/21/23		REIMB FOR FIRE ENGINE FUEL	3.243.5.5190.410.205.00.099		100.00
					CHS SUPPLIES IOT		
					Check No. 353348		100.00
					VENDOR TOTAL		551.92

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			PO DATE		NAME	SHORT NAME
MARK DAVIE - 12578						
	19381	5/1/23		REIMB LUNCH TRIP #9761 4/11/23	3.100.5.6840.382.510.00.000	17.05
					NON REIMB TRAVEL	
					Check No. 353361	17.05
					VENDOR TOTAL	17.05
MARK PIXTON - 6182						
	18978	4/14/23		CREDIT REIMB DANIELSONS FRAME WORK	3.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 353308	165.00
					VENDOR TOTAL	165.00
MCGRAW-HILL LLC - 1680						
	18870	127804680001	2303403	Math workbooks for Jacqueline Weir @ PO SPED	3.100.5.5150.410.122.00.000	1,168.68
			03/30/2023		SUPPLIES SEC DIRECTOR	
					Check No. 353298	1,168.68
					VENDOR TOTAL	1,168.68
MCKEES PET & GARDEN CENTERS - 1683						
	18251	1169078	2302864	CTE PHS NR supplies	3.243.5.5190.410.205.00.099	17.08
			02/27/2023		CHS SUPPLIES IOT	
					Check No. 353113	17.08
					VENDOR TOTAL	17.08
MELINDA WAFORD - 12648						
	18274	4/19/23		REIMB-MSU TEACHER PMT/STUDENT K SELWAY	3.100.4.4199.900.000.00.000	250.00
					OTHER LOCAL REVENUE	
					Check No. 353171	250.00
					VENDOR TOTAL	250.00
MICHAEL LOPEZ - 23074						
	18937	4/25/2023		MEDICAL-BCI MAY BILLING	3.100.5.6910.240.118.00.000	32.50
					MEDICAL INSURANCE - OGI SWEEP	
	18937	4/25/2023		DENTAL-BCI MAY BILLING	3.100.5.6910.260.118.00.000	5.50

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			PO DATE		NAME		
					DENTAL INSURANCE - OGI SWEEP		
					Check No. 353300		38.00
					VENDOR TOTAL		38.00
MICHAEL SCHIESS - 13192							
	17804	4/7/23		REIMB-AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		162.68
					SUPPLIES - CCLC #14		
					Check No. 353017		162.68
	19190	4/28/23		REIMB-AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		54.22
					SUPPLIES - CCLC #14		
					Check No. 353424		54.22
					VENDOR TOTAL		216.90
MICHELLE SHIPP - 13055							
	17821	4/7/23		REIMB-AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		22.65
					SUPPLIES - CCLC #14		
					Check No. 353021		22.65
					VENDOR TOTAL		22.65
MINDI QUAYLE - 9107							
	17964	4/11/23		REIMB-FCS SUMMER CONF REGISTRATION	3.263.5.5190.382.000.00.094		140.00
					OD TRAVEL PROGRAM IMPROVEM		
					Check No. 353011		140.00
					VENDOR TOTAL		140.00
MINDY BANG - 11335							
	18880	4/5/23		CREDIT REIMB IDLA BOOK STUDY:17 THINGS RESILIENT T	3.271.5.5120.396.108.00.000		60.00
					TEACHER QUALITY PROF DEV		
					Check No. 353238		60.00
					VENDOR TOTAL		60.00

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MONIQUE SEE - 13021						
19004	2/7-4/13/23		MILEAGE	3.274.5.5110.381.000.00.000		88.92
19003	3/13-3/15/23		REIMB-SFTI TRAINING	3.276.5.5110.382.000.00.000		390.80
				TRAVEL IN DIST		
				TRAVEL OUT DIST		
				Check No. 353319		479.72
				VENDOR TOTAL		479.72
MOUNTAIN ALARM - 16914						
18291	3499275		6834M PV-TECH BURGLAR ALARM INSTA PARTS	3.420.5.6640.325.000.00.000		422.15
				REPAIRS & MAINT CONTRACTED		
				Check No. 353114		422.15
19345	3524742		6846M MONTHLY MONITORING FIRE ALARMS AND SECURITY	3.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353398		1,233.00
				VENDOR TOTAL		1,655.15
MOUNTAIN MATH/LANGUAGE LLC - 13273						
17962	69101	2303071 03/08/2023	5th Grade Mountain Math - Gulden	3.100.5.5120.440.108.00.000		99.95
				TEXTBOOKS ELEMENTARY		
				Check No. 352997		99.95
				VENDOR TOTAL		99.95
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
17819	23821		6946M HHS TEMP 12' FENCE	3.100.5.6640.328.530.00.000		96.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 352998		96.00
				VENDOR TOTAL		96.00
MOUNTAIN VIEW HOSPITAL - 21459						
18279	199 TC 2023		HS PEDIATRIC FA CPR AED	3.274.5.6210.391.000.00.000		186.00
18279	199 TC 2023		HS PEDIATRIC FA CPR AED	3.278.5.6210.391.000.00.000		14.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				DUES & FEES		
				Check No. 353115		200.00
				VENDOR TOTAL		200.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
18005	1388		6945M TYHEE MONTHLY LICENSE AND SAMPLE FEE	3.100.5.6640.325.530.00.000		245.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353116		245.00
				VENDOR TOTAL		245.00
MOUNTAINLAND SUPPLY CO - 22264						
19042	S105326482.002		6894M PV TECH SUPPLIES FOR SINK INSTALL	3.243.5.5190.410.151.00.000		26.39
19044	S105326482.001		6894M PV TECH SUPPLIES FOR SINK INSTALL	3.243.5.5190.410.151.00.000		45.34
19046	S105329424.001		6898M PV TECH TOOLS FOR SINK INSTALL	3.243.5.5190.410.151.00.000		48.89
19046	S105329424.001		6898M PV TECH TOOLS FOR SINK INSTALL	3.420.5.6640.550.530.00.000		251.10
				EQUIPMENT MAINTENANCE		
				Check No. 353399		371.72
				VENDOR TOTAL		371.72
MOWER OFFICE SYSTEMS, INC. - 10454						
17762	95536	2302606	CTE - CHS - Med Asst - Toner	3.243.5.5190.410.205.00.099		449.00
		02/01/2023		CHS SUPPLIES IOT		
17757	95740	2303110	Printer maintainence	3.100.5.5120.410.220.00.000		2.15
		03/09/2023		SUPPLIES AMS 6TH GRADE		
17757	95740	2303110	Printer maintainence	3.100.5.5150.410.220.00.000		191.34
		03/09/2023		SUPPLIES - GENERAL AMS		
17757	95740	2303110	Printer maintainence	3.100.5.5150.410.220.00.007		21.50
		03/09/2023		SUPPLIES AMS BUSINESS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
17761	95640	2302750	ink cartridge for Kim Lewis @ Greenacres SPED	3.100.5.5120.410.114.00.000		49.00
		02/16/2023		SUPPLIES ELEM DIRECTOR		
17751	95887	2303315	ink cartridge for Rebecca Anderson @ Tyhee SPED	3.100.5.5120.410.114.00.000		64.00
		03/27/2023		SUPPLIES ELEM DIRECTOR		
17759	95712	2302935	yellow ink for Julie Morris VOICE @ ISU	3.100.5.5150.410.122.00.000		119.00
		03/01/2023		SUPPLIES SEC DIRECTOR		
17752	95824	2303197	ink for Kim Beason Schmidt @ L.I.N.C. ISU Albion H	3.100.5.5150.410.122.00.000		308.00
		03/13/2023		SUPPLIES SEC DIRECTOR		
17763	95886	2303310	ink cartridge for Angie Lawless @ HHS SPED	3.100.5.5150.410.122.00.000		59.00
		03/27/2023		SUPPLIES SEC DIRECTOR		
17755	95751	2303079	Teacher Supplies	3.100.5.5150.410.210.00.010		246.00
		03/08/2023		SUPPLIES HHS COMPUTER	HICOMP	
17754	95753	2303080	Math Supplies	3.100.5.5150.410.210.00.022		168.00
		03/08/2023		SUPPLIES HHS PE	HIPE	
17760	95669	2302818	Ink	3.251.5.5120.410.000.00.000		650.00
		02/22/2023		SUPPLIES	C1ECS	
17756	95747	2303303	Ink for Lincoln ECC	3.258.5.5220.410.000.00.000		760.00
		03/27/2023		SUPPLIES PRESCHOOL		
17758	95724	2302933	CTE Center - PERKINS - Toner	3.263.5.5190.410.000.00.094		449.00
		03/01/2023		SUPPLIES PROF-TECH PROGRAM		
17753	95795	2303011	Printer Cartridges	3.274.5.5110.410.000.00.000		367.20
		03/06/2023		SUPPLIES		
17753	95795	2303011	Printer Cartridges	3.278.5.5110.410.000.00.000		32.80
		03/06/2023		SUPPLIES - TANF		
				Check No. 352999		3,935.99
18276	96051	2303653	CTE - HHS - FCS - toner	3.243.5.5190.410.205.00.099		300.00
		04/14/2023		CHS SUPPLIES IOT		
18110	96013	2303606	Supplies	3.100.5.5150.410.210.00.038		42.26
		04/10/2023		SUPPLIES - HHS FRESHMAN SUCCESS		
18111	96014	2303607	Special Ed Class Supplies	3.100.5.5150.410.210.00.000		69.00
		04/10/2023		SUPPLIES HHS INSTR OTHER	HISUPP	

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		PO DATE		NAME		
18211	96028	2303641	Supplies	3.100.5.5150.410.210.00.000		69.00
		04/13/2023		SUPPLIES HHS INSTR OTHER	HISUPP	
18210	96029	2303647	Classroom Supplies	3.100.5.5150.410.210.00.000		118.00
		04/13/2023		SUPPLIES HHS INSTR OTHER	HISUPP	
18110	96013	2303606	Supplies	3.100.5.5150.410.210.00.029		42.20
		04/10/2023		SUPPLIES HHS CONSUMER	HICONS	
				ECON		
18248	96045	2303507	Printer Cartridge	3.100.5.5150.410.215.00.022		74.00
		04/03/2023		SUPPLIES PHS PE	POPESU	
18110	96013	2303606	Supplies	3.100.5.6110.410.210.00.000		53.54
		04/10/2023		SUPPLIES HHS COUN/ATTN	HIATTN	
18247	96048	2303554	Print Cartridge	3.100.5.6320.410.118.00.000		75.00
		04/06/2023		SUPPLIES PERSONNEL OFF	PLSUPP	
				Check No. 353117		843.00
18847	96109	2303690	Ink	3.100.5.5120.410.439.00.000		79.00
		04/18/2023		SUPPLIES JEF	JESUPP	
19020	96107	2303637	ink cartridges	3.100.5.5120.410.463.00.000		990.00
		04/13/2023		SUPPLIES TYH	TYSUPP	
18882	95989		SERVICE CALL FOR D.S. PRINTER	3.257.5.5210.410.000.00.000		75.00
				SUPPLIES GENERAL		
				Check No. 353301		1,144.00
19262	96145	2303657	toner cartridge	3.100.5.5150.410.235.00.000		261.00
		04/14/2023		SUPPLIES IMS INSTR OTHER	IRSUPP	
				Check No. 353400		261.00
VENDOR TOTAL						6,183.99
MYERS ANDERSON ARCHITECTS, PLLC - 2634						
18125	6 BUS		ARCHITECT FOR BUS GARAGE EXPANSION	3.420.5.6630.520.000.00.000		2,574.64
				SITE IMPROVEMENT		
				EXPENSES		
				Check No. 353119		2,574.64
VENDOR TOTAL						2,574.64
NAPA AUTO PARTS ACCT 12288 - 1343						
17861	140314		28059T HS1 OIL FILTER/MOTOR OIL	3.274.5.6830.327.000.00.000		57.39

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				MAINT LEASED VEHICLES		
				Check No. 353001		57.39
18218	141338		28150T WATERPUMP	3.100.5.6810.428.510.00.850		146.40
				REPAIRS PARTS & SUPPLIES - 85%		
18219	141305		28150T WATER PUMP	3.100.5.6810.428.510.00.850		146.40
				REPAIRS PARTS & SUPPLIES - 85%		
18220	141506		28150T LAMP & HEADLIGHT HARNESS	3.100.5.6810.428.510.00.850		63.11
				REPAIRS PARTS & SUPPLIES - 85%		
18221	141491		28150T RUST TREATMENT	3.100.5.6810.428.510.00.850		13.11
				REPAIRS PARTS & SUPPLIES - 85%		
18223	141209		28060T M18 ALTERNATOR	3.100.5.6640.428.530.00.000		206.88
				REPAIR PARTS & SUPPLIES		
				Check No. 353120		575.90
18948	142321		28155T GLASS CLEANER	3.100.5.6810.428.510.00.850		49.27
				REPAIRS PARTS & SUPPLIES - 85%		
18949	142357		28155T GLASS CLEANER	3.100.5.6810.428.510.00.850		49.27
				REPAIRS PARTS & SUPPLIES - 85%		
18950	142138		28155T MAGNUM HD SHOCK	3.100.5.6810.428.510.00.850		58.21
				REPAIRS PARTS & SUPPLIES - 85%		
18951	142252		28155T MAGNUM HD SHOCK	3.100.5.6810.428.510.00.850		116.42
				REPAIRS PARTS & SUPPLIES - 85%		
18952	141396		28155T WARRANTY ON WATER PUMP	3.100.5.6810.428.510.00.850		-146.40
				REPAIRS PARTS & SUPPLIES - 85%		
18947	142268		28061T M66 OIL FILTER/AIR FILTER/OIL	3.100.5.6640.428.530.00.000		44.91
				REPAIR PARTS & SUPPLIES		
				Check No. 353302		171.68

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
19376	143363		28166T TRANS FILTER	3.100.5.6810.428.510.00.850	278.32
				REPAIRS PARTS & SUPPLIES - 85%	
19377	143133		28166T PAINT THINNERS	3.100.5.6810.428.510.00.850	31.35
				REPAIRS PARTS & SUPPLIES - 85%	
19378	142841		28166T BELT TENSIONER	3.100.5.6810.428.510.00.850	50.80
				REPAIRS PARTS & SUPPLIES - 85%	
19379	142380		28166T AIR FILTER	3.100.5.6810.428.510.00.850	-14.16
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 353401	346.31
				VENDOR TOTAL	1,151.28
NASCO EDUCATION LLC - 1237					
18198	411467	2301495	Art Supplies	3.100.5.5150.410.220.00.003	111.48
		10/24/2022		SUPPLIES AMS ART	
18199	408238	2301495	Art Supplies	3.100.5.5150.410.220.00.003	436.76
		10/24/2022		SUPPLIES AMS ART	
				Check No. 353121	548.24
19384	436369	2303350	Digital scales, calculators, density flow model	3.100.5.5150.410.220.00.026	435.01
		03/28/2023		SUPPLIES AMS SCIENCE	
				Check No. 353402	435.01
				VENDOR TOTAL	983.25
NATIONAL HEAD START ASSOCIATION - 16644					
18275	2324-M1M-Q4-2223-032	2303687	NHSA Membership Dues	3.274.5.6210.391.000.00.000	918.00
		04/18/2023		PROF DUES & FEES	
18275	2324-M1M-Q4-2223-032	2303687	NHSA Membership Dues	3.278.5.6210.391.000.00.000	82.00
		04/18/2023		DUES & FEES	
				Check No. 353122	1,000.00
				VENDOR TOTAL	1,000.00
NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION - 1440					
18059	475560	2302743	NSPRA Seminar Registration	3.100.5.6320.310.121.00.000	1,520.00

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		PO DATE		NAME		
		02/16/2023		PROFESSIONAL SERVICES		
				Check No. 353123		1,520.00
				VENDOR TOTAL		1,520.00
NATURE EXPLORE - 21943						
18752	S122989	2303568	Supplies - Inside Nature Explore	3.274.5.5110.410.000.00.000		218.53
		04/07/2023		SUPPLIES		
18752	S122989	2303568	Supplies - Inside Nature Explore	3.278.5.5110.410.000.00.000		19.52
		04/07/2023		SUPPLIES - TANF		
				Check No. 353303		238.05
				VENDOR TOTAL		238.05
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
17979	1859		PT SERVICES 3/1-3/31/23 MEDICAID	3.260.5.5210.317.104.00.000		20,540.00
				CONTRACTED HEALTH SERVICES		
17979	1859		PT SERVICES 3/1-3/31/23 NON MEDICAID	3.100.5.6160.310.124.00.000		2,632.50
				PURCHASED SERVICES		
17953	3/1-3/31/23		MILEAGE	3.100.5.5120.381.114.00.000		229.02
				INDISTRICT TRAVEL ELEM COU		
				Check No. 353004		23,401.52
				VENDOR TOTAL		23,401.52
NEWEGG BUSINESS INC. - 3704						
18196	1304388025	2303271	Newegg Mobos/parts	3.245.5.6230.552.106.00.000		239.98
		03/16/2023		STATE CLASSROOM TECHNOLOGY		
18197	1304385975	2303271	Newegg Mobos/parts	3.245.5.6230.552.106.00.000		243.98
		03/16/2023		STATE CLASSROOM TECHNOLOGY		
				Check No. 353125		483.96
19117	1304434194	2303601	CPUs	3.420.5.5120.552.106.00.000		1,858.00
		04/10/2023		NEW TECHNOLOGY EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19273	1304403821	2303304	Keyboards Spare RAM and replacement Mobo	3.420.5.5150.552.106.00.000		1,050.99
		03/27/2023		NEW TECHNOLOGY EQUIPMENT		
19274	1304407364	2303304	Keyboards Spare RAM and replacement Mobo	3.420.5.5150.552.106.00.000		1,576.27
		03/27/2023		NEW TECHNOLOGY EQUIPMENT		
19275	1304408105	2303304	Keyboards Spare RAM and replacement Mobo	3.420.5.5150.552.106.00.000		457.96
		03/27/2023		NEW TECHNOLOGY EQUIPMENT		
					Check No. 353403	4,943.22
					VENDOR TOTAL	5,427.18
NIGHT OWL JANITORIAL INC - 22919						
18987	8267		MONTHLY JANITORIAL SER FOR SECONDARY SCHOOLS	3.100.5.6610.310.530.00.000		82,728.00
					CUSTODIAL SRVS - VARSITY	
					Check No. 353304	82,728.00
					VENDOR TOTAL	82,728.00
NIKKI FARMER - 12273						
18877	4/20/23		REIMB FOR SHIPPING LABELS	3.243.5.5190.410.205.00.099		68.78
					CHS SUPPLIES IOT	
					Check No. 353266	68.78
					VENDOR TOTAL	68.78
NOEL BENADOM - 12679						
18878	2/23-2/25/23		TRAVEL EXPENSE BPA STATE CONFERENCE	3.263.5.5190.382.000.00.094		135.85
					OD TRAVEL PROGRAM IMPROVEM	
					Check No. 353241	135.85
					VENDOR TOTAL	135.85
NORCON INDUSTRIES INC. - 21280						
18058	163971	2300113	Telescoping Bleachers - Middle Schools	3.250.5.5150.550.000.00.210		144,773.00
		06/28/2022		EQUIPMENT - ESSER III		
					Check No. 353126	144,773.00
					VENDOR TOTAL	144,773.00

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		PO DATE		NAME		
NORTHWEST SCREEN PRINTING - 22470						
18278	3951B	2302640	Staff hoodies	3.100.5.6410.410.230.00.000		882.00
		02/06/2023		SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 353127		882.00
				VENDOR TOTAL		882.00
OFFICE DEPOT OFFICEMAX - 3538						
17746	294835405001	2302855	School supplies	3.100.5.5120.410.435.00.000		274.40
		02/27/2023		SUPPLIES IND	INSUPP	
17846	292270125001		6453M SHOP SUPPLIES CALENDER/COLORED PENCILS	3.100.5.6640.410.530.00.000		12.51
17748	307096991001	2303449	office chair	3.420.5.5120.550.459.00.000		255.99
		03/31/2023		EQUIPMENT TEN	TEEQUI	
				Check No. 353006		542.90
18109	309022002001	2303612	External Hard Drives	3.100.5.6510.410.105.00.000		382.80
		04/11/2023		SUPPLIES BUSINESS	BSSUPP	
				Check No. 353128		382.80
19019	309155195001	2303736	Easel Pads	3.100.5.5120.410.114.00.402		219.98
		04/21/2023		SUPPLIES - EXT YR READING		
18939	309664440001	2303551	English Supplies	3.100.5.5150.410.225.00.015		76.40
		04/06/2023		SUPPLIES FMS ENGLISH	FREN	
18888	305660498001		6398M SHOP OFFICE SUPPLIES/POST IT/INK	3.100.5.6640.410.530.00.000		140.85
18887	310337634001		6465M SHOP COMPUTER SCREEN STAND	3.100.5.6640.471.530.00.000		12.56
18889	309287005001		6136M EDAHOW- SIGNS	3.100.5.6640.471.530.00.000		3.20
				BUILDING REPAIRS		
18940	307770909001	2303650	Office Equipment	3.420.5.5150.550.225.00.000		21.96
		04/13/2023		EQUIPMENT FMS	FREQUI	
				Check No. 353305		474.95
19241	310821947001		7126M SHOP SUPPLIES CHAIR MAT CABLE DATA	3.100.5.6650.410.530.00.000		58.73
				SUPPLIES GROUNDS		
				Check No. 353405		58.73
				VENDOR TOTAL		1,459.38

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OLD TOWN EMBROIDERY CO., INC - 14304						
18266	24849		6930M SHIRTS	3.100.5.6640.328.530.00.000		4,184.80
				REPAIRS OF BLDG CONTRACTED		
18129	24745		EMBROIDERY POLO SHIRTS/JACKETS	3.420.5.5120.552.106.00.000		348.45
				NEW TECHNOLOGY EQUIPMENT		
18130	24851		EMBROIDERY SHIRTS	3.420.5.5120.552.106.00.000		408.90
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 353129		4,942.15
				VENDOR TOTAL		4,942.15
ONE WORKS INC. - 20892						
19342	5/1/23		OT SERVICES APR-2023 MEDICAID	3.260.5.5210.317.104.00.000		20,661.39
				CONTRACTED HEALTH SERVICES		
19342	5/1/23		OT SERVICES APR-2023 NON MEDICAID	3.100.5.6160.310.124.00.000		4,899.86
				PURCHASED SERVICES		
19279	4/3-4/28/23		MILEAGE	3.100.5.5120.381.114.00.000		194.88
				INDISTRICT TRAVEL ELEM COU		
				Check No. 353407		25,756.13
				VENDOR TOTAL		25,756.13
P&R AUTO SALES INC. - 15833						
17987	407	2303620 04/12/2023	VEHICLE PURCHASE - MAINTENANCE DEPT	3.420.5.6610.551.530.00.000		48,100.00
				VEHICLE REPLACEMENT		
				Check No. 353007		48,100.00
				VENDOR TOTAL		48,100.00
PARTNER STEEL CO., INC. - 1420						
18285	31877		6779M SANDER STANDS	3.420.5.6650.550.530.00.000		342.28
				EQUIPMENT GROUNDS		
				Check No. 353130		342.28
				VENDOR TOTAL		342.28

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
PAUL SHULTZ - 12984					
18304	4/12-4/13/23		REIMB-SECURITY TRAINING IML	3.100.5.6640.396.530.00.000	340.40
				INSERVICE TRAINING - PROF/DEV	
				Check No. 353153	340.40
				VENDOR TOTAL	340.40
PEARSON EDUCATION, INC. - 3484					
17764	21617213	2301351	Assessment kit for Amy Halloway	3.100.5.5150.410.122.00.000	524.28
		10/13/2022		SUPPLIES SEC DIRECTOR	
17897	21573450	2303211	Q Global on line subscription	3.257.5.5210.410.000.00.000	368.00
		03/13/2023		SUPPLIES GENERAL	
17765	21579050	2303212	scoring assessments for psychs	3.257.5.5210.410.000.00.000	1,113.00
		03/13/2023		SUPPLIES GENERAL	
				Check No. 353002	2,005.28
18062	21593699	2303375	testing record forms	3.100.5.5120.410.114.00.000	435.02
		03/29/2023		SUPPLIES ELEM DIRECTOR	
18063	21602014	2303447	testing assessments for psychs	3.100.5.5120.410.114.00.000	1,113.00
		03/31/2023		SUPPLIES ELEM DIRECTOR	
				Check No. 353124	1,548.02
				VENDOR TOTAL	3,553.30
PEST SOLUTIONS - 21137					
17972	0427		6683M CUSTODIAL MOUSE EXTERMINATION	3.100.5.6640.325.530.00.000	1,422.00
				REPAIRS & MAINT CONTRACTED	
				Check No. 353008	1,422.00
				VENDOR TOTAL	1,422.00
PIONEER VALLEY BOOKS - 21522					
18060	I248200	2303021	Writing Journals	3.100.5.5120.410.114.00.402	181.50
		03/06/2023		SUPPLIES - EXT YR READING	
18061	I248464	2303145	teaching supplies for Kim Davie @ FMS SPED	3.100.5.5150.410.122.00.000	84.70
		03/10/2023		SUPPLIES SEC DIRECTOR	
				Check No. 353131	266.20
18753	I248799	2303172	Literacy Footprints kits	3.100.5.5120.410.114.00.402	8,991.00

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		PO DATE				
		03/10/2023			SUPPLIES - EXT YR READING	
					Check No. 353306	8,991.00
					VENDOR TOTAL	9,257.20
PIPECO INC - 13778						
17998	S4929832.001		6802M WILCOX HOSE FOR CLEAN OUTS	3.100.5.6640.471.530.00.000		29.87
18282	S4915685.001		6098M MINI BALL VALVES	3.100.5.6640.471.530.00.000		14.20
					BUILDING REPAIRS	
					Check No. 353132	44.07
18972	S4938352.001		6573M SHOP PUMP HOUSE PARTS	3.420.5.6630.520.000.00.000		46.52
					SITE IMPROVEMENT EXPENSES	
					Check No. 353307	46.52
					VENDOR TOTAL	90.59
PIZZA HUT - 22847						
18112	217223041300000101	2303658	Pizza For Policy Council	3.274.5.6210.390.000.00.000		46.78
		04/14/2023			POLICY COUNCIL	
18112	217223041300000101	2303658	Pizza For Policy Council	3.278.5.6210.390.000.00.000		4.18
		04/14/2023			POLICY COUNCIL REIMB	
					Check No. 353089	50.96
					VENDOR TOTAL	50.96
PIZZA PIE CAFE - 19340						
18141	70	2303521	Parent Advisory Meeting Lunch	3.100.5.6410.410.210.00.000		50.94
		04/05/2023			SUPPLIES HHS SCH ADM HIADM	
					Check No. 353133	50.94
					VENDOR TOTAL	50.94
PLATT ELECTRIC SUPPLY - 1179						
17879	3U58898		6619M AMS NON-FUSED	3.100.5.6640.471.530.00.000		79.98
					BUILDING REPAIRS	
17878	3S67697		5940M GYM LIGHTS	3.420.5.6640.325.000.00.000		4,610.88
					REPAIRS & MAINT CONTRACTED	

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		PO DATE		NAME		
17896	3Q31331	2302495	LIGHT FIXTURES	3.420.5.6640.325.000.00.000		13,285.74
		01/24/2023		REPAIRS & MAINT CONTRACTED		
				Check No. 353009		17,976.60
17999	3V23883		6623M CHS SPEAKERS	3.100.5.6640.471.530.00.000		240.31
				BUILDING REPAIRS		
18003	3U83130		6621M IMS BULBS LIGHTS	3.100.5.6640.471.530.00.000		416.44
				BUILDING REPAIRS		
18136	3V83136		6951M STOCK VAN 22 COVER BLANK/SCREW	3.100.5.6640.471.530.00.000		64.98
				BUILDING REPAIRS		
18000	3V30188		6624M VAN 22 TOOLS	3.420.5.6640.550.530.00.000		51.32
				EQUIPMENT MAINTENANCE		
				Check No. 353134		773.05
18700	3V99404		6954M VAN22 STOCK SWITCH COVER/FEMALE CORD/OUTLETS	3.100.5.6640.471.530.00.000		189.92
				BUILDING REPAIRS		
18922	3V67483		6952M TYHEE HEATER	3.100.5.6640.471.530.00.000		690.31
				BUILDING REPAIRS		
				Check No. 353309		880.23
19047	3W87085		2442M TRUCK SUPPLIES MOTION SENSOR	3.100.5.6640.471.530.00.000		87.31
				BUILDING REPAIRS		
19054	3W58366		2441M SHOP TRUCK STOCK POST MOUNT/BUTTON MOUNTS	3.100.5.6640.471.530.00.000		101.11
				BUILDING REPAIRS		
19055	3W57972		6958M STOCK VAN 22	3.100.5.6640.471.530.00.000		58.27
				BUILDING REPAIRS		
19056	3W34991		6957M STOCK VAN 22	3.100.5.6640.471.530.00.000		91.22
				BUILDING REPAIRS		
				Check No. 353411		337.91
				VENDOR TOTAL		19,967.79
PLUMBMASTER - 1178						
19058	520-03250855		6836M PLUMBING SUPPLIES	3.100.5.6640.471.530.00.000		2,296.74
				BUILDING REPAIRS		
				Check No. 353412		2,296.74
				VENDOR TOTAL		2,296.74

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		PO DATE		NAME		
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
18985	2801		ALL MEMBER MEETING	3.100.5.6320.313.121.00.000		75.00
				PUBLISHING & ADVERTISING		
				Check No. 353310		75.00
19082	3007		DOWNTOWN HANGING BASKET PROGRAM	3.100.5.6320.313.121.00.000		200.00
				PUBLISHING & ADVERTISING		
				Check No. 353413		200.00
				VENDOR TOTAL		275.00
POCATELLO HIGH SCHOOL - 1212						
19408	4/2/23		ENGRAVING-WATER BOTTLES	3.100.5.6320.410.126.00.000		500.00
				SUPPLIES - SUPT. OFFICE		
				Check No. 353414		500.00
				VENDOR TOTAL		500.00
POCATELLO SAFETY & MEDICAL SUPPLY LLC - 21897						
18284	2356		6733M SMALL GLOVES	3.100.5.6640.410.530.00.000		102.00
				SUPPLIES MAINT OFFICE		
18249	2361	2303411	Covid Tests	3.281.5.6110.317.000.00.220		500.04
		03/30/2023		HEALTH SERVICES CONTRACTED		
				Check No. 353135		602.04
				VENDOR TOTAL		602.04
POPOV GYMNASTICS ACADEMY, INC - 23077						
19280	75		GYMNASTICS LESSONS	3.251.5.5120.410.000.00.000		864.00
				SUPPLIES	C1ECS	
				Check No. 353415		864.00
				VENDOR TOTAL		864.00
PORTER'S OFFICE PRODUCTS - 3078						
18216	832901-0	2302815	Furniture	3.274.5.5110.410.000.00.000		1,985.90
		02/22/2023		SUPPLIES		
18216	832901-0	2302815	Furniture	3.278.5.5110.410.000.00.000		177.39
		02/22/2023		SUPPLIES - TANF		
				Check No. 353137		2,163.29
				VENDOR TOTAL		2,163.29

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
POSITIVE PROMOTIONS, INC. - 12057						
18064	07133411	2303385	Policy Council Gifts	3.274.5.6210.390.000.00.000		254.02
		03/29/2023		POLICY COUNCIL		
18064	07133411	2303385	Policy Council Gifts	3.278.5.6210.390.000.00.000		22.69
		03/29/2023		POLICY COUNCIL REIMB		
				Check No. 353138		276.71
				VENDOR TOTAL		276.71
PRESENCE LEARNING INC - 22577						
19344	INV59323		SLP SERVICES	3.100.5.6160.310.124.00.000		60,516.27
				PURCHASED SERVICES		
				Check No. 353416		60,516.27
				VENDOR TOTAL		60,516.27
PRO RENTALS AND SALES - 15622						
18002	1782911-0001		5722M FMS/HMS JACK HAMMER/TILLER	3.100.5.6640.325.530.00.000		39.44
				REPAIRS & MAINT CONTRACTED		
18301	1783070-0001		5722M FMS /HMS REMOVE JACK HAMMER & TILLER	3.100.5.6640.325.530.00.000		41.76
				REPAIRS & MAINT CONTRACTED		
				Check No. 353139		81.20
18699	1787117-0001		5249M CHS ROTOTILL JUMP PITS	3.100.5.6640.325.530.00.000		41.76
				REPAIRS & MAINT CONTRACTED		
				Check No. 353311		41.76
				VENDOR TOTAL		122.96
PSI ENVIRONMENTAL SERVICES INC. - 15301						
19276	26216139S210		WASTE REMOVE TYHEE	3.100.5.6610.336.463.00.000		997.58
				WATER/SEWER TYHEE		
				Check No. 353417		997.58
				VENDOR TOTAL		997.58
RAINBOW RESOURCE CENTER - 3585						
18065	4019995	2303415	Phonics Sets	3.100.5.5120.410.114.00.402		692.33

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
			03/30/2023		SUPPLIES - EXT YR READING	
					Check No. 353140	<u>692.33</u>
					VENDOR TOTAL	692.33
RAPID TOXICOLOGY SERVICES LLC - 19923						
	19375	307		PHYSICALS AND DRUG TESTS	3.100.5.6810.295.510.00.000	50.00
					PHYSICALS & DRUG TESTS	
					Check No. 353418	<u>50.00</u>
					VENDOR TOTAL	50.00
RCH SERVICES - 14413						
	18242	7026		SERVICE CALL ON COMMERCIAL FRIGE REPAIR	3.243.5.5190.319.205.00.099	85.00
					CHS CONT SRVCS IOT	
					Check No. 353141	<u>85.00</u>
					VENDOR TOTAL	85.00
REALLY GOOD STUFF LLC - 17643						
	18212	8198833	2303534	Outdoor Items - Really Good Stuff	3.281.5.5110.410.000.00.037	355.97
			04/06/2023		SUPPLIES - HEAD START	
	18115	8183105	2303162	Dry erase boards	3.251.5.5120.410.000.00.000	1,034.89
			03/10/2023		SUPPLIES	C1ECS
					Check No. 353142	<u>1,390.86</u>
					VENDOR TOTAL	1,390.86
REBECCA SIMS - 11780						
	18306	4/13/23		REIMB-WALMART/CARROTS/DRESSING/SUBS	3.274.5.7200.410.000.00.000	19.13
					SUPPLIES PARENT INVOL	
					Check No. 353155	<u>19.13</u>
					VENDOR TOTAL	19.13
RHONDA JENKINS - 4560						
	18239	4/6-4/7/23		TRAVEL EXPENSE STATE FCCLA CONFERENCE	3.263.5.5190.382.000.00.094	110.00
					OD TRAVEL PROGRAM	
					IMPROVEM	
					Check No. 353097	<u>110.00</u>
					VENDOR TOTAL	110.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RHONDA NAFTZ - 6878						
17982	4/3/23		REIMB DRESSER/GREEN CHAIR/WOOD CHAIR	3.243.5.5190.410.205.00.099		57.75
				CHS SUPPLIES IOT		
				Check No. 353000		57.75
				VENDOR TOTAL		57.75
RIAN CRAIGMILES - 12799						
18271	4/18/23		REIMB FOR SUPPLIES PURCHASE COSTCO	3.100.5.5120.410.114.00.000		26.07
				SUPPLIES ELEM DIRECTOR		
				Check No. 353068		26.07
18954	4/24/23		REIMB FOR BOOKS FROM AMAZON	3.100.5.5120.410.114.00.000		42.40
				SUPPLIES ELEM DIRECTOR		
				Check No. 353260		42.40
				VENDOR TOTAL		68.47
RICK BETZER - 3228						
18293	4/6/23		REIMB FOR SUPPLIES	3.274.5.5110.410.000.00.000		20.24
				SUPPLIES		
				Check No. 353054		20.24
				VENDOR TOTAL		20.24
RICKY LAWS - 13515						
17862	4/10/23		REIMB FOR CDL PERMIT TEST	3.100.5.6840.382.510.00.000		49.00
				NON REIMB TRAVEL		
				Check No. 352990		49.00
				VENDOR TOTAL		49.00
RIDLEYS FAMILY MARKETS - 14480						
18102	00432-4/12/23	2303522	Parent Advisory Meeting Lunch	3.100.5.6410.410.210.00.000		88.56
		04/05/2023		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 353143		88.56
				VENDOR TOTAL		88.56
RIVERSIDE HOTEL - 20282						
19079	326260	2303644	IHSA Meeting - Riverside Hotel	3.278.5.6210.382.000.00.000		17.96
		04/13/2023		OUT-DISTRICT TRAVEL		
19079	326260	2303644	IHSA Meeting - Riverside Hotel	3.274.5.6210.382.000.00.000		201.04

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		PO DATE				
		04/13/2023		TRAVEL OUT DISTRICT SUPRV		
				Check No. 353420		219.00
				VENDOR TOTAL		219.00
RIVERSIDE INSIGHTS - 22373						
17898	INV160365	2303331	WIIP Online Subscription	3.100.5.5120.410.114.00.000		151.80
		03/27/2023		SUPPLIES ELEM DIRECTOR		
18116	INV161397	2303556	testing assessments record forms for Psychs	3.257.5.5210.410.000.00.000		827.64
		04/06/2023		SUPPLIES GENERAL		
				Check No. 353144		827.64
				VENDOR TOTAL		979.44
RMT EQUIPMENT - 6831						
18890	9310518474		6396M SHOP SUPPLIES SOAP/DISPENSER	3.100.5.6650.410.530.00.000		186.05
				SUPPLIES GROUNDS		
				Check No. 353313		186.05
				VENDOR TOTAL		186.05
ROBERT FARNSLEY - 10459						
18234	4/12-4/13/23		TRAVEL EXPENSE IC USER GROUP	3.100.5.6230.310.106.00.000		25.85
				PROF TECH SERVICES		
				Check No. 353077		25.85
				VENDOR TOTAL		25.85
ROCKY MOUNTAIN BOILER, INC. - 2074						
18270	20231619		6521M PV-TECH VALUE ACTUATOR	3.420.5.6630.520.000.00.000		2,634.80
				SITE IMPROVEMENT EXPENSES		
				Check No. 353145		2,634.80
				VENDOR TOTAL		2,634.80

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ROTARY CLUB OF POCATELLO - 15484						
17984	PR4069		QUARTERLY ROTARY DUES	3.100.5.6320.391.126.00.000		298.00
				PROF DUES & FEES		
				Check No. 353014		298.00
				VENDOR TOTAL		298.00
RSD/TOTAL CONTROL - 2037						
18001	24171304-00		5087M BELTS FOR STOCK	3.100.5.6640.471.530.00.000		71.80
				BUILDING REPAIRS		
				Check No. 353146		71.80
18714	24171699-00		6495M SUPPLIES PROPANE TANK	3.100.5.6640.471.530.00.000		12.40
				BUILDING REPAIRS		
				Check No. 353314		12.40
19045	24171810-00		5089M CHS MOTOR EXH FAN	3.100.5.6640.471.530.00.000		174.34
				BUILDING REPAIRS		
19057	24171721-00		6496M ED CENTER WAREHOUSE	3.100.5.6640.471.530.00.000		97.25
				BUILDING REPAIRS		
				Check No. 353421		271.59
				VENDOR TOTAL		355.79
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
18010	3031776411		28147T PUMP DOSER/PUMP CORE	3.100.5.6810.428.510.00.850		1,504.53
				REPAIRS PARTS & SUPPLIES - 85%		
18011	3031929126		28147T INJECTOR SLEEVE	3.100.5.6810.428.510.00.850		98.53
				REPAIRS PARTS & SUPPLIES - 85%		
18012	3031942182		28147T SLEEVE INJECTOR	3.100.5.6810.428.510.00.850		117.65
				REPAIRS PARTS & SUPPLIES - 85%		
18013	3031812680		28147T SCREEN KIT PUMP	3.100.5.6810.428.510.00.850		200.43
				REPAIRS PARTS & SUPPLIES - 85%		
18014	3031830899		28147T FITTING STRGHT NG8 VOSS	3.100.5.6810.428.510.00.850		13.80
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18704	3032052331		28154T BULK DEF	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		553.77
18988	3032139105		28163T DOSER PUMP	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-305.90
18989	3032125328		28163T FITTING FUEL/OUTLET STRAIGHT V	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-35.25
18990	3032164217		28163T INJECTOR	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		-1,596.00
19032	3032168006		28161T LIGHT	Check No. 353315 3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		551.56 65.61
19033	3032158496		28161T ACTUATOR KIT MOTOR	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		267.86
19034	3032150344		28161T ORANGE NITRILE GLOVES	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		80.40
19035	3032133209		28161T LIGHT BACKUP LED	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		137.94
19036	3032091288		28161T REAR TURN LIGHT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		51.37
19037	3032167216		28162T LIGHT REAR TURN LIGHT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		68.97
19038	3032206889		28162T LIGHT REAR TURN LED	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		51.37
19039	3032236225		28162T BELT OR DRVR NATL 3PT	3.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		271.84

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19040	3032151475		28162T NITRILE GLOVES 100CT ORANGE	3.100.5.6810.428.510.00.850		-28.60
				REPAIRS PARTS & SUPPLIES - 85%		
19368	3032255119		28164T "7 LIGHT TURN	3.100.5.6810.428.510.00.850		51.37
				REPAIRS PARTS & SUPPLIES - 85%		
19369	3032021190		28164T DASH FANS	3.100.5.6810.428.510.00.850		53.94
				REPAIRS PARTS & SUPPLIES - 85%		
19370	3032278672		28164T ABSTONER	3.100.5.6810.428.510.00.850		140.66
				REPAIRS PARTS & SUPPLIES - 85%		
19371	3032288229		28164T PIPE FLUID	3.100.5.6810.428.510.00.850		217.05
				REPAIRS PARTS & SUPPLIES - 85%		
19372	3032269209		28164T SHIPPING AND HANDLING CREDIT	3.100.5.6810.428.510.00.850		-75.00
				REPAIRS PARTS & SUPPLIES - 85%		
19373	3032176512		28165T LIGHT BACKUP CREDIT	3.100.5.6810.428.510.00.850		-137.94
				REPAIRS PARTS & SUPPLIES - 85%		
Check No. 353422						1,216.84
VENDOR TOTAL						1,768.40
SALEM PRESS - 6690						
17724	184646	2302880	Media Center	3.100.5.5150.440.215.00.000		1,025.00
		02/27/2023		TEXTBOOKS PHS	POTEXT	
17724	184646	2302880	Media Center	3.100.5.6220.430.205.00.000		420.00
		02/27/2023		LIBRARY BOOKS CHS	CHSLI	
17724	184646	2302880	Media Center	3.100.5.6220.430.215.00.000		400.00
		02/27/2023		LIBRARY BOOKS PHS	POMEDIA	
Check No. 353015						1,845.00
VENDOR TOTAL						1,845.00
SALT LAKE EXPRESS - 19900						
17780	10521		9768 PHS TO BURLEY HS 3/28	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		

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17780	10521		9520 CHS TO KIMBERLY HS 3/31	3.100.4.4193.300.000.00.000		1,466.00
				TRANSPORTATION FEES		
17780	10521		9588 HHS TO RMHS 3/31	3.100.4.4193.300.000.00.000		1,927.00
				TRANSPORTATION FEES		
17780	10521		9634 HHS TO CANYON RIDGE HS 3/31	3.100.4.4193.300.000.00.000		2,700.00
				TRANSPORTATION FEES		
17780	10521		9663 CHS TO CANYON RIDGE HS 3/31	3.100.4.4193.300.000.00.000		995.00
				TRANSPORTATION FEES		
17780	10521		9701 FMS TO IDAHO CENTER/NAMPA 3/30	3.100.4.4193.300.000.00.000		2,789.00
				TRANSPORTATION FEES		
				Check No. 353016		10,577.00
18245	10578		9750 HHS TO BOISE 4/6	3.100.4.4193.300.000.00.000		1,904.00
				TRANSPORTATION FEES		
18245	10578		9770 PHS TO BRIGHTON HS 4/7	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
18245	10578		9779 HHS TO HAYDEN 4/13	3.100.4.4193.300.000.00.000		5,519.00
				TRANSPORTATION FEES		
18245	10578		9813 HHS TO BLACKFOOT HS 4/13	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18245	10578		9832 PHS TO BURLEY HS 4/14	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18245	10578		9838 HALLIWELL TO RIGBY HS 4/8	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18245	10578		9857 PHS TO BLACKFOOT HS 4/13	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18245	10578		9861 PHS TO JEROME HS 4/7	3.100.4.4193.300.000.00.000		2,004.00
				TRANSPORTATION FEES		
18245	10578		9928 CHS TO CANYON RIDGE HS 4/7	3.100.4.4193.300.000.00.000		995.00
				TRANSPORTATION FEES		
18245	10578		9941 HHS TO RIGBY HS 4/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18245	10578		9740 HHS TO RIGBY HS 4/15	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		

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18245	10578		9636 HHS TO RIGBY HS 4/7	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
18245	10578		9637 HHS TO RIGBY HS 4/8	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
18245	10578		9660 CHS TO CANYON RIDGE HS 4/7	3.100.4.4193.300.000.00.000		979.00
				TRANSPORTATION FEES		
18245	10578		9677 CHS TO THUNDER RIDGE HS 4/6	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18245	10578		9957 CHS TO BURLEY HS 4/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18245	10578		9831 PHS TO IFHS 4/6	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18245	10578		9441 SD25 TO HAYDEN 4/13	3.100.4.4193.300.000.00.000		5,519.00
				TRANSPORTATION FEES		
18245	10578		9609 CHS TO HALE CTR THEATER 4/8	3.100.4.4193.300.000.00.000		1,330.00
				TRANSPORTATION FEES		
				Check No. 353147		30,150.00
18962	10625		9833 PHS TO RIGBY HS 4/20	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18962	10625		9961 PHS TO TFHS 4/22	3.100.4.4193.300.000.00.000		990.00
				TRANSPORTATION FEES		
18962	10625		9967 PHS TO SKYLINE HS 4/20	3.100.4.4193.300.000.00.000		700.00
				TRANSPORTATION FEES		
18962	10625		10024 PHS TO MOUNTAIN VIEW HS 4/21	3.100.4.4193.300.000.00.000		1,892.00
				TRANSPORTATION FEES		
18962	10625		9589 HHS TO THUNDER RIDGE 4/18	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18962	10625		9638 HHS TO MADISON HS 4/20	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
18962	10625		9649 CHS TO SHELLEY HS 4/18	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
18962	10625		9664 CHS TO RIGBY HS 4/20	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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18962	10625		9675 CHS TO BLACKFOOT HS 4/18	3.100.4.4193.300.000.00.000		700.00
18962	10625		9741 HHS TO THUNDER RIDGE HS 4/19	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				TRANSPORTATION FEES		
				Check No. 353316		9,882.00
19399	10691 2023		9592 LOGAN HS 4/29	3.100.4.4193.300.000.00.000		1,092.00
				TRANSPORTATION FEES		
19399	10691 2023		9604 RIGBY HS 4/27	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9640 RAVSTEN STADIUM 4/29	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9639 RAVSTEN STADIUM 4/28	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9591 RIGBY HS 4/27	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9667 CHS TO SUGAR SALEM HS 4/26	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9665 CHS TO RAVSTEN STADIUM 4/28	3.100.4.4193.300.000.00.000		1,600.00
				TRANSPORTATION FEES		
19399	10691 2023		9666 CHS TO RAVSTEN STADIUM 4/29	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9676 CHS TO CAPITAL HS 4/27	3.100.4.4193.300.000.00.000		2,750.00
				TRANSPORTATION FEES		
19399	10691 2023		9690 THUNDER RIDGE HS 4/26	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9747 PHS TO IFHS 4/28	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9829 CHS TO BRUNEAU DUNES 4/24	3.100.4.4193.300.000.00.000		1,572.00
				TRANSPORTATION FEES		
19399	10691 2023		9834 PHS TO SKYLINE HS 4/26	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
19399	10691 2023		9839 PRESTON HS 4/25	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	19399	10691	2023	9603 MADISON HS 4/27	3.100.4.4193.300.000.00.000		800.00
	19399	10691	2023	9621 THUNDER RIDGE HS 4/29	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
	19399	10691	2023	9835 PHS TO MADISON HS 4/26	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,500.00
	19399	10691	2023	9991 CHS TO TFHS 4/24	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	975.00
	19399	10691	2023	9990 CHS TO BLACKFOOT HS 4/28	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
	19399	10691	2023	10002 PHS TO SUGAR SALEM HS 4/26	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
						TRANSPORTATION FEES	
						Check No. 353423	21,489.00
						VENDOR TOTAL	72,098.00
SAMANTHA STEED - 10425							
	17863	4/4/23		MILEAGE	3.100.5.6840.381.510.00.000		15.60
						NON-REIM IN-DISTRICT TRAVEL	
						Check No. 353024	15.60
						VENDOR TOTAL	15.60
SAMUEL TOLMAN - 12311							
	17718	2/10-3/31/23		MILEAGE	3.100.5.6610.381.530.00.000		59.52
						IN DISTRICT TRAVEL	
						Check No. 353033	59.52
						VENDOR TOTAL	59.52
SCHOLASTIC INC. - 660							
	17723	47901134		2303016 Bob Book sets	3.100.5.5120.410.114.00.402		274.64
			03/06/2023			SUPPLIES - EXT YR READING	
						Check No. 353018	274.64
	18072	48315174		2303294 Books	3.251.5.5120.410.000.00.000		53.67
			03/27/2023			SUPPLIES C1ECS	
						Check No. 353148	53.67
						VENDOR TOTAL	328.31

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		PO DATE		NAME		
SCHOLASTIC INC. - 17059						
18075	M7367395	2302833	Scholastic Magazines for 2nd grade	3.100.5.5120.440.108.00.000		429.96
		02/23/2023		TEXTBOOKS ELEMENTARY		
18074	M7374522	2303220	Scholastic News	3.100.5.5120.440.108.00.000		1,508.88
		03/14/2023		TEXTBOOKS ELEMENTARY		
18073	M7377011	2303268	Scholastic News 2nd and 5th Grade	3.100.5.5120.440.108.00.000		606.18
		03/16/2023		TEXTBOOKS ELEMENTARY		
18076	M7382652	2303074	Scholastic News for 1st Grade	3.251.5.5120.410.000.00.000		461.23
		03/08/2023		SUPPLIES	C1ECS	
				Check No. 353149		3,006.25
				VENDOR TOTAL		3,006.25
SCHOOL DISTRICT NO 25 - 670						
17720	4/6/23		POPOVIC-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		
17720	4/6/23		PAULSEN-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		
17720	4/6/23		OHEARN-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		
17720	4/6/23		VERECKEN-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		
17720	4/6/23		BUTLER-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		
17720	4/6/23		QUISIDO-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		
17720	4/6/23		LISH-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		
17720	4/6/23		HARPSTER-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		

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17720	4/6/23		OCKERMAN-PROCTOR FINGERPRINT FEES	3.271.5.5120.396.108.00.000		28.25
				TEACHER QUALITY PROF DEV		
				Check No. 353019		254.25
19002	4/6/23-1		REIMB FOR FINGERPRINTING/BACKGROUND FOR PROCTORS	3.271.5.5120.396.108.00.000		56.50
				TEACHER QUALITY PROF DEV		
				Check No. 353317		56.50
19354	5/1/23		REIMB FINGERPRINTING/BACKGROUND FOR PROCTORS	3.271.5.5120.396.108.00.000		56.50
				TEACHER QUALITY PROF DEV		
				Check No. 353425		56.50
				VENDOR TOTAL		367.25
SCHOOL SPECIALTY LLC - 10733						
18082	308104258894	2303459 03/31/2023	learning tools for Lincoln ECC	3.258.5.5220.410.000.00.000		394.60
				SUPPLIES PRESCHOOL		
				Check No. 353150		394.60
18897	308104265742	2302560 01/26/2023	Science Supplies	3.100.5.5150.410.225.00.026		102.60
18935	208132138160	2303022 03/06/2023	Easels	3.251.5.5120.410.000.00.000	FRSC	639.65
18868	208132167508	2303570 04/07/2023	Indoor Supplies: School Specialty	3.274.5.5110.410.000.00.000	C1ECS	7,564.26
18868	208132167508	2303570 04/07/2023	Indoor Supplies: School Specialty	3.278.5.5110.410.000.00.000		675.67
19077	308104261710	2303516 04/05/2023	Outdoor Items - Weather Station/Cooking Utensils	3.281.5.5110.410.000.00.220		84.16
				SUPPLIES - HEAD START COVID III		
				Check No. 353426		84.16
				VENDOR TOTAL		9,460.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
SEALMASTER - 23073					
19076	1-763		6942M - TENNIS COURTS-COURT FLEX/CRACKMAGIC	3.420.5.6630.520.000.00.000	670.90
				SITE IMPROVEMENT EXPENSES	
				Check No. 353427	670.90
				VENDOR TOTAL	670.90
SEWING MACHINES PLUS.COM - 23022					
18222	876843	2302775	CTE CHS - Industrial Sewing Machines	3.243.5.5190.550.151.00.000	19,484.00
		02/17/2023		EQUIPMENT PROF-TECH SCHOOL	
				Check No. 353151	19,484.00
				VENDOR TOTAL	19,484.00
SHANNON NELSON - 12353					
17807	4/5/23		REIMB FOR EASY CDM SUBSCRIPTION	3.100.5.5120.410.114.00.000	49.99
				SUPPLIES ELEM DIRECTOR	
				Check No. 353003	49.99
				VENDOR TOTAL	49.99
SHARLIE WINDER - 13299					
19191	3/1-4/26/23		MILEAGE	3.100.5.6320.381.122.00.000	103.86
				IN-DISTRICT TRAVEL	
				Check No. 353451	103.86
				VENDOR TOTAL	103.86
SHARP'S TARPS INC - 23064					
19303	172573		7128M - LINCOLN SHADE SAIL REPAIR	3.100.5.6640.328.530.00.000	845.00
				REPAIRS OF BLDG CONTRACTED	
				Check No. 353428	845.00
				VENDOR TOTAL	845.00
SHAWNA SPRAGUE - 1936					
19391	3/30-5/2/23		MILEAGE	3.100.5.6320.381.101.00.000	81.30
				IN-DISTRICT TRAVEL	
				Check No. 353436	81.30
				VENDOR TOTAL	81.30

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SHERWIN WILLIAMS CO. - 946						
17779	2867-5		6628M - CHS PAINT	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		239.70
				Check No. 353020		239.70
18147	6466-6		6629M - CHS PAINT	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		475.00
18148	1502-3		6855M - PHS LIBRARY PAINT	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		62.98
18149	1501-5		6854M - SHOP HIGH TEMP PAINT	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		729.80
18217	3418-6		6630M - WILCOX PAINT	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		152.78
18885	1788-8		6857M - PAINT SUPPLIES	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		1,420.56 270.56
				Check No. 353152		
19392	7144-8		6635M - EC PAINT/SUPPLIES	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		270.56 119.55
				Check No. 353320		
19393	3628-0		6631M -CHS/SUMMER BUCKETS	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		33.73
19394	6875-8		6631M - CHS/SUMMER PAINT SUPPLIES	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		463.27
19395	3627-2		6631M - CHS/SUMMER CREDIT FOR 5QT SW PLAS	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		-29.83
19396	6877-4 2023		6632M - CHS/SUMMER PAINT SUPPLIES	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		889.70

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19397	6803-6 2023		6770M - GATEWAY EXTERIOR PAINT	3.420.5.6640.325.000.00.000		57.92
19398	3840-1 2023		6633M - EC PAINT/SUPPLIES	3.420.5.6640.325.000.00.000		202.86
				REPAIRS & MAINT CONTRACTED		
				REPAIRS & MAINT CONTRACTED		
				Check No. 353429		1,737.20
				VENDOR TOTAL		3,668.02
SHERYL MARLEY - 4088						
18179	4/12-4/13/23		TRAVEL EXPENSE IC USER GROUP	3.100.5.5150.410.122.00.000		306.65
				SUPPLIES SEC DIRECTOR		
				Check No. 353112		306.65
				VENDOR TOTAL		306.65
SIGNGLASSES LLC - 22785						
17969	A8614D58		INTERPRETING SERVICES 3/27-3/31/23	3.100.5.6160.310.124.00.000		759.81
				PURCHASED SERVICES		
				Check No. 353022		759.81
18151	36BF72BE		SERVICES 4/3-4/9/23	3.100.5.6160.310.124.00.000		795.11
				PURCHASED SERVICES		
				Check No. 353154		795.11
18716	7037BA53		SERVICES 4/10-4/16/23	3.100.5.6160.310.124.00.000		106.75
				PURCHASED SERVICES		
				Check No. 353321		106.75
19305	08768CD9		SERVICES 4/17-4/17/23	3.100.5.6160.310.124.00.000		14.23
				PURCHASED SERVICES		
				Check No. 353430		14.23
				VENDOR TOTAL		1,675.90
SILVER CREEK SUPPLY LLC - 19558						
18683	0010174126-001		6574M - SPRINKLER TRUCK SUPPLIES	3.420.5.6630.520.000.00.000		1,320.06
				SITE IMPROVEMENT EXPENSES		
				Check No. 353322		1,320.06
				VENDOR TOTAL		1,320.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
SIMPLIFASTER LLC - 23048					
18867	4738	2303404	PE supplies	3.100.5.5150.410.205.00.022	1,770.00
		03/30/2023		SUPPLIES CHS PE	
				Check No. 353323	1,770.00
				VENDOR TOTAL	1,770.00
SMARTDEPLOY LLC - 22866					
19078	PDQ42426	2303670	Smart Deploy Renewal	3.100.5.6230.361.106.00.000	9,575.00
		04/17/2023		ANNUAL SCHOOL LICENSE FEE	
				Check No. 353432	9,575.00
				VENDOR TOTAL	9,575.00
SNAKE RIVER FLY LLC - 22181					
19340	POKY42723	2303805	CTE - PHS - AG - Fly fishing supplies	3.243.5.5190.410.205.00.099	305.00
		04/28/2023		CHS SUPPLIES IOT	
				Check No. 353433	305.00
				VENDOR TOTAL	305.00
SPARTAN TOOL, LLC - 18720					
19302	IN00106721		6928M - DRAIN CLEANER CABLE	3.420.5.6640.550.530.00.000	337.64
				EQUIPMENT MAINTENANCE	
				Check No. 353434	337.64
				VENDOR TOTAL	337.64
SPEECH CORNER, LLC - 19984					
18685	23465	2302911	Learning tools for Sheryl Perrine @ Jefferson SPED	3.100.5.5120.410.114.00.000	149.94
		02/28/2023		SUPPLIES ELEM DIRECTOR	
				Check No. 353325	149.94
				VENDOR TOTAL	149.94
SPORTBIZ - 23059					
18681	1502	2303515	Playground equipment	3.100.5.5150.410.235.00.022	438.13
		04/05/2023		SUPPLIES IMS PE	
18681	1502	2303515	Playground equipment	3.420.5.5150.550.235.00.000	3,202.92
		04/05/2023		EQUIPMENT IMS	
18681	1502	2303515	Playground equipment	3.420.5.5320.550.235.00.004	1,269.13
		04/05/2023		EQUIPMENT IMS ATHLETIC	

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		PO DATE		NAME		
18681	1502	2303515	Playground equipment	3.420.5.6640.325.000.00.000		3,557.82
		04/05/2023		REPAIRS & MAINT CONTRACTED		
				Check No. 353326		8,468.00
				VENDOR TOTAL		8,468.00
STANDARD PLUMBING SUPPLY CO INC - 1052						
19297	TRHP07		6881M - GC WATER HEATER/SUPPLIES	3.100.5.6640.325.530.00.000		688.16
				REPAIRS & MAINT CONTRACTED		
19298	TRHP72		6881M - GC CREDIT FOR WATER HEATER/SUPPLIES	3.100.5.6640.325.530.00.000		-688.16
				REPAIRS & MAINT CONTRACTED		
19299	TRHP36		6881M - GC WATER HEATER/SUPPLIES	3.100.5.6640.325.530.00.000		694.02
				REPAIRS & MAINT CONTRACTED		
19288	TVLN82		6909M - IMS URINAL	3.100.5.6640.471.530.00.000		115.50
19289	TVKY48		6908M - IMS URINAL AUGER/PLUMBERS GREASE	3.100.5.6640.471.530.00.000		67.18
				BUILDING REPAIRS		
19290	TTTB12		6892M - HHS SINK REPLACEMENT AND SUPPLIES	3.100.5.6640.471.530.00.000		598.46
				BUILDING REPAIRS		
19291	TTPW34		6891M - AMS SINK STRAINER/TRAP/EXT TUBE	3.100.5.6640.471.530.00.000		31.77
				BUILDING REPAIRS		
19292	TTM076		6904M - IN HILLS BALL VALVE/ADAPTORS	3.100.5.6640.471.530.00.000		24.25
				BUILDING REPAIRS		
19293	TTF298		6889M - PHS AUGER/SCREWDRIVER	3.100.5.6640.471.530.00.000		189.22
				BUILDING REPAIRS		
19294	TRR786		6885M - HHS EYEWASH REPAIR SUPPLIES	3.100.5.6640.471.530.00.000		683.76
				BUILDING REPAIRS		
19295	TRK348		6902M - GC WATER HEATER EXP TANK	3.100.5.6640.471.530.00.000		31.15
				BUILDING REPAIRS		
19296	TRJ678		6883M - GC SINK TRAP/EXT TUBE	3.100.5.6640.471.530.00.000		8.87
				BUILDING REPAIRS		

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19300	TRBD17		6878M - PHS BALL VALVE/COUPLINGS	3.100.5.6640.471.530.00.000		263.02
19301	TQRY18		6877M - HHS SINK BASKET WASHER/DRAIN GASKET	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.68
19310	TTWR92		6893M - PVT SINK INSTALL SUPPLIES	3.243.5.5190.410.151.00.000	BUILDING REPAIRS	407.57
19311	TVD479		6907M - PVT SINK CLAMPS/UNISTRUT/EXP TANK	3.243.5.5190.410.151.00.000	SUPPLIES PROF-TECH SCHOOL	99.43
						3,235.88
Check No. 353437						
VENDOR TOTAL						3,235.88
STAPLES BUSINESS ADVANTAGE - 19446						
17903	3535252736	2303495 03/31/2023	CTE - NH - Business	3.243.5.5190.410.205.00.099		36.97
17904	3535252737	2303289 03/17/2023	CTE - Printers	3.243.5.5190.550.205.00.099		5,181.90
17728	3534626975	2303429 03/30/2023	Medical Supplies for office	3.100.5.5170.410.250.00.000		52.10
17729	3534626981	2303429 03/30/2023	Medical Supplies for office	3.100.5.5170.410.250.00.000		27.17
17730	3534626984	2303429 03/30/2023	Medical Supplies for office	3.100.5.5170.410.250.00.000		35.16
17901	3535252734	2303429 03/30/2023	Medical Supplies for office	3.100.5.5170.410.250.00.000		17.86
17902	3535252735	2303546 04/06/2023	Tissues for school	3.100.5.5170.410.250.00.000		105.92
17905	3535252738	2303487 03/31/2023	Office Supplies	3.100.5.6320.410.118.00.000		20.19
						SUPPLIES PERSONNEL OFF PLSUPP

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		PO DATE		NAME		
17906	3535252740	2303487	Office Supplies	3.100.5.6320.410.118.00.000		48.98
		03/31/2023		SUPPLIES PERSONNEL OFF	PLSUPP	
17900	3535252733	2303545	office supplies	3.100.5.6510.410.105.00.000		15.26
		04/06/2023		SUPPLIES BUSINESS	BSSUPP	
17900	3535252733	2303545	office supplies	3.100.5.6560.410.111.00.000		30.25
		04/06/2023		SUPPLIES DATA PROCESSING	DPSUPP	
17731	3534626987	2303395	Paper	3.251.5.5120.410.000.00.000		153.42
		03/29/2023		SUPPLIES	C1ECS	
17732	3534626990	2303346	office chair	3.420.5.5120.550.463.00.000		159.99
		03/28/2023		EQUIPMENT TYH		
17733	3534626992	2303466	Office chairs	3.420.5.5120.550.463.00.000		179.98
		03/31/2023		EQUIPMENT TYH		
				Check No. 353023		6,065.15
18091	3535686043	2303591	CTE - Desks and Chairs	3.243.5.5190.410.205.00.099		241.99
		04/10/2023		CHS SUPPLIES IOT		
18092	3535686044	2303591	CTE - Desks and Chairs	3.243.5.5190.410.205.00.099		177.77
		04/10/2023		CHS SUPPLIES IOT		
18093	3535686045	2303649	CTE - HHS - FCS - Chair	3.243.5.5190.410.205.00.099		169.99
		04/13/2023		CHS SUPPLIES IOT		
18089	3535686041	2303618	Front Desk Supplies	3.100.5.5120.410.114.00.000		55.88
		04/11/2023		SUPPLIES ELEM DIRECTOR		
18087	3535686039	2303603	keyboards for Molly Johnson @ PHS SPED	3.100.5.5150.410.122.00.000		127.90
		04/10/2023		SUPPLIES SEC DIRECTOR		
18094	3535686046	2303487	Office Supplies	3.100.5.6320.410.118.00.000		20.99
		03/31/2023		SUPPLIES PERSONNEL OFF	PLSUPP	
18088	3535686040	2303622	Office Supplies for SPED Dept	3.257.5.5210.410.000.00.000		44.29
		04/12/2023		SUPPLIES GENERAL		
				Check No. 353157		838.81
18090	3535686042	2303429	Medical Supplies for office	3.100.5.5170.410.250.00.000		20.74
		03/30/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 353158		20.74

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19024	3536168948	2303591	CTE - Desks and Chairs	3.243.5.5190.550.205.00.099		2,379.98
		04/10/2023		CHS EQUIPMENT IOT		
19022	3536168947	2303734	Office Supplies	3.100.5.5120.410.114.00.000		47.46
		04/21/2023		SUPPLIES ELEM DIRECTOR		
19026	3536168950	2303720	Office supplies: Pens, batteries, post its	3.100.5.6320.410.121.00.000		79.20
		04/20/2023		SUPPLIES PUBL INFO		
19027	3536168951	2303720	Office supplies: Pens, batteries, post its	3.100.5.6320.410.121.00.000		54.65
		04/20/2023		SUPPLIES PUBL INFO		
19025	3536168949	2303718	Ink	3.251.5.5120.410.000.00.000		723.66
		04/19/2023		SUPPLIES	C1ECS	
				Check No. 353327		3,284.95
19337	3536784634	2303760	kleenex, ziploc	3.100.5.6410.410.220.00.000		96.46
		04/25/2023		ADMIN SUPPLIES - ALAMEDA		
19338	3536784635	2303720	Office supplies: Pens, batteries, post its	3.100.5.6320.410.121.00.000		42.36
		04/20/2023		SUPPLIES PUBL INFO		
19339	3536784636	2303747	Glue Dots	3.100.5.6320.410.121.00.000		68.99
		04/24/2023		SUPPLIES PUBL INFO		
19334	3536784628	2303791	Office Supplies	3.100.5.6510.410.105.00.000		2.48
		04/27/2023		SUPPLIES BUSINESS	BSSUPP	
19335	3536784630	2303791	Office Supplies	3.100.5.6510.410.105.00.000		19.99
		04/27/2023		SUPPLIES BUSINESS	BSSUPP	
19336	3536784631	2303791	Office Supplies	3.100.5.6510.410.105.00.000		19.99
		04/27/2023		SUPPLIES BUSINESS	BSSUPP	
				Check No. 353438		250.27
				VENDOR TOTAL		10,459.92
STATE DEPARTMENT OF EDUCATION - 18643						
18273	2042-25 2023		R BETZER/PRE-SERVICE TRNG	3.276.5.5110.396.000.00.000		10.00
				INSERVICE TRAINING - PROF/DEV		
18273	2042-25 2023		F PARKER/PRE-SERVICE TRNG	3.276.5.5110.396.000.00.000		10.00
				INSERVICE TRAINING - PROF/DEV		

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18273	2042-25	2023	C SIMS/PRE-SERVICE TRNG	3.276.5.5110.396.000.00.000		10.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 353159		30.00
				VENDOR TOTAL		30.00
STATE OF IDAHO - 22898						
18936	4/25/23		MEDICAL-MAY 2023 BILLING	3.100.5.6910.240.118.00.000		61,354.98
				MEDICAL INSURANCE - OGI SWEEP		
18936	4/25/23		DENTAL-MAY 2023 BILLING	3.100.5.6910.260.118.00.000		1,166.81
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 353328		62,521.79
				VENDOR TOTAL		62,521.79
STEPHANIE POPPLETON - 12463						
18187	4/9-4/10/23		TRAVEL EXPENSE VISIBLE LEARNING VISIT	3.251.5.6210.396.000.00.000		55.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 353136		55.00
				VENDOR TOTAL		55.00
STEVE WEISS MUSIC, INC. - 8548						
18077	INV1201464.1	2303452	Band music	3.100.5.5150.410.205.00.006		1,467.45
		03/31/2023		SUPPLIES CHS BAND		
18078	INV1201464.2	2303452	Band music	3.100.5.5150.410.205.00.006		190.00
		03/31/2023		SUPPLIES CHS BAND		
				Check No. 353160		1,657.45
				VENDOR TOTAL		1,657.45
STUARTS MEDIA GROUP - 3488						
19188	145986		10 FOR 10K CARDS	3.100.5.6320.313.121.00.000		635.00
				PUBLISHING & ADVERTISING		
				Check No. 353439		635.00
				VENDOR TOTAL		635.00

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		PO DATE		NAME		
SUBURBAN PROPANE-1366 - 9783						
17735	72013		PROPANE 4/3/23	3.100.5.6550.410.540.00.000		33.59
				SUPPLIES		
				Check No. 353026		33.59
				VENDOR TOTAL		33.59
SUPER COIN LAUNDROMAT - 22803						
18302	INV-2010		LAUNDRY CARDS (20)	3.250.5.5120.410.000.00.215		400.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 353162		400.00
				VENDOR TOTAL		400.00
SUPER DUPER, INC. - 6666						
17738	2815521A	2303313	Learning tools for Millie Menchu @ Gate City SPED	3.100.5.5120.410.114.00.000		109.90
		03/27/2023		SUPPLIES ELEM DIRECTOR		
17963	2816191A	2303435	Learning tools for Lincoln ECC	3.258.5.5220.410.000.00.000		299.00
		03/30/2023		SUPPLIES PRESCHOOL		
				Check No. 353027		408.90
				VENDOR TOTAL		408.90
SVETLANA BRAINARD - 19527						
19309	4/17-4/28/23		CONSULTING SERVICES	3.250.5.5150.410.000.00.209		996.60
				SUPPLIES - LEARNING LOSS		
				Check No. 353440		996.60
				VENDOR TOTAL		996.60
SWEET WATER SOUND INC - 4386						
17739	35903155	2303124	Band Supplies	3.100.5.5150.410.225.00.006		278.98
		03/09/2023		SUPPLIES FMS BAND	FRBA	
				Check No. 353028		278.98
18081	36183501	2303454	Choir Order	3.100.5.5150.410.225.00.000		16.41
		03/31/2023		SUPPLIES FMS INSTR OTHER	FRSUPP	
18081	36183501	2303454	Choir Order	3.100.5.5150.410.225.00.009		1,074.02
		03/31/2023		SUPPLIES FMS CHORAL	FRCH	
				Check No. 353163		1,090.43
				VENDOR TOTAL		1,369.41

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			PO DATE		NAME		
SYSTEM TECH INC. - 19056	18684	E07920	2303364	HMS Vivi cabling	3.420.5.5150.552.106.00.000		4,226.00
			03/28/2023		NEW TECHNOLOGY EQUIPMENT		
					Check No. 353329		<u>4,226.00</u>
					VENDOR TOTAL		4,226.00
T'NEASHA CLEVELAND - 23068	18190	2/23-2/23/23		TRAVEL EXPENSE IHSA ANNUAL CONFERENCE 2023	3.274.5.7200.383.000.00.000		405.63
					TRAVEL PARENT ACTIVITIES		
					Check No. 353164		<u>405.63</u>
					VENDOR TOTAL		405.63
T-MOBILE - 22774	19308	976518760-05		CELL PHONE USEAGE 3/21-4/20/23	3.100.5.6610.351.106.00.000		2,116.32
					TELEPHONE - VOICE CHARGES		
					Check No. 353443		<u>2,116.32</u>
					VENDOR TOTAL		2,116.32
TAMI KELLEY - 12963	19390	4/17-4/20/23		TRAVEL EXPENSE CHILDREN'S JUSTICE CONFERENCE	3.255.5.6210.396.000.00.320		281.40
					JDC / INSERVICE TRAINING - PROF/DEV		
					Check No. 353384		<u>281.40</u>
					VENDOR TOTAL		281.40
TAMMY PARKER - 3990	19283	4/5-4/28/23		MILEAGE	3.100.5.5120.382.107.00.406		83.82
					L.E.P. OUT-DISTRICT TRAV		
					Check No. 353409		<u>83.82</u>
					VENDOR TOTAL		83.82
TARA JENSEN - 4537	17856	4/7/23		REIMB WALMART K-12 TRATS	3.100.5.6320.410.126.00.000		40.48
					SUPPLIES - SUPT. OFFICE		
					Check No. 352988		<u>40.48</u>
					VENDOR TOTAL		40.48

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		PO DATE		NAME	SHORT NAME
TAYLOR JENKS - 12293					
19380	5/1/23		REIMB LUNCH TRIP#9681 4/14/23	3.100.5.6840.382.510.00.000	17.05
				NON REIMB TRAVEL	
				Check No. 353379	17.05
				VENDOR TOTAL	17.05
TEACHSTONE TRAINING - 20169					
19080	SIN086624	2303448	CLASS Items	3.274.5.6210.396.000.00.000	710.76
		03/31/2023		INSERVICE TRAINING - PROF/DEV	
19080	SIN086624	2303448	CLASS Items	3.278.5.6210.396.000.00.000	63.49
		03/31/2023		INSERVICE TRAINING - PROF/DEV	
				Check No. 353444	774.25
				VENDOR TOTAL	774.25
TENNANT SALES AND SERVICE COMPANY - 18890					
19403	919511566		6397M - BRUSHES	3.420.5.6650.550.530.00.000	2,633.20
				EQUIPMENT GROUNDS	
				Check No. 353445	2,633.20
				VENDOR TOTAL	2,633.20
TETON STAGE LINES - 13631					
17734	10020		9600 HHS TO MERIDIAN 3/17	3.100.4.4193.300.000.00.000	2,640.00
				TRANSPORTATION FEES	
				Check No. 353029	2,640.00
				VENDOR TOTAL	2,640.00
THOMAS PETROLEUM, LLC - 356					
18004	0684089-IN		6508M SHOP GOUNDS GREASE	3.100.5.6650.410.530.00.000	109.99
				SUPPLIES GROUNDS	
				Check No. 353165	109.99
				VENDOR TOTAL	109.99
TIFANI WALLACE - 10313					
17967	8/22/22-2/27/23		MILEAGE	3.100.5.5120.381.114.00.022	24.98
				IN-DISTRICT TRAVEL PE	
				Check No. 353038	24.98
				VENDOR TOTAL	24.98

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TIFFANY LEMOS - 11435						
17852	3/2-3/31/23		MILEAGE	3.251.5.5120.381.000.00.000		57.60
				TRAVEL IN DIST ELEM		
				Check No. 352991		57.60
				VENDOR TOTAL		57.60
TINA ERICKSEN - 8279						
17875	3/30-3/31/23		MILEAGE	3.100.5.6610.381.530.00.000		2.52
				IN DISTRICT TRAVEL		
				Check No. 352963		2.52
19357	4/3-4/28/23		MILEAGE	3.100.5.6610.381.530.00.000		23.94
				IN DISTRICT TRAVEL		
				Check No. 353364		23.94
				VENDOR TOTAL		26.46
TITANHQ - 22840						
17725	051160	2303209	Spam Titan 1yr Renewal Quote	3.100.5.6230.361.106.00.000		19,264.00
		03/13/2023		ANNUAL SCHOOL LICENSE FEE		
				Check No. 353032		19,264.00
				VENDOR TOTAL		19,264.00
TONYA WILKES - 6749						
17721	3/31-4/3/23		REIMB-ASCD CONF EXPENSES	3.246.5.6210.396.000.00.000		1,346.64
				INSERVICE TRAINING		
				Check No. 353041		1,346.64
				VENDOR TOTAL		1,346.64
TOOLS 4 READING LLC - 22801						
17803	17604	2303063	Consonant Chart/Vowel Poster	3.251.5.6210.396.000.00.000		260.00
		03/07/2023		INSERVICE TRAINING - C1INS PROF/DEV		
				Check No. 353034		260.00
				VENDOR TOTAL		260.00
TOREUP LLC - 20977						
19086	55386		APRIL 2023 SERVICES	3.100.5.6550.410.540.00.000		220.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES		
					Check No. 353447		220.00
					VENDOR TOTAL		220.00
TORI FEUERBORN - 11560							
	19016	4/10-4/14/23		TRAVEL EXPENSE CACFP 2023 CONFERENCE	3.278.5.6210.382.000.00.000		27.20
					OUT-DISTRICT TRAVEL		
	19016	4/10-4/14/23		TRAVEL EXPENSE CACFP 2023 CONFERENCE	3.274.5.5110.382.000.00.000		304.46
					TRAVEL OUT DIST		
					Check No. 353268		331.66
					VENDOR TOTAL		331.66
TRACI SWANSON - 9770							
	19361	4/12/23		LUNCH REIMBURSEMENT TRIP #9731	3.100.5.6840.382.510.00.000		17.05
					NON REIMB TRAVEL		
					Check No. 353442		17.05
					VENDOR TOTAL		17.05
TRACI WALSH - 13032							
	17736	3/1-3/31/23		MILEAGE	3.100.5.5150.381.122.00.000		51.24
					TRAVEL IN DIST SEC		
					Check No. 353039		51.24
					VENDOR TOTAL		51.24
TRACK DOCTOR - 4472							
	18083	1328		AMS PAINTING	3.420.5.6630.520.000.00.000		3,100.00
					SITE IMPROVEMENT EXPENSES		
					Check No. 353166		3,100.00
					VENDOR TOTAL		3,100.00
TRICIA PRESTIMONICO - 13337							
	17806	4/05/23		REIMB SLP LICENSE	3.100.5.5120.410.114.00.000		80.00
					SUPPLIES ELEM DIRECTOR		
					Check No. 353010		80.00
					VENDOR TOTAL		80.00

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TROY STIFFLER - 13388						
18150	4/13/23		REIMB-STEDI COURSE	3.100.5.5150.396.122.00.000		39.95
				PROF/DEV-SUB TESTING		
				Check No. 353161		39.95
				VENDOR TOTAL		39.95
TRUCK AUTO ELECTRIC - 12927						
17966	25435		6287M - GC SNOWBLOWER EXHAUST GASKET	3.100.5.6640.481.530.00.000		25.80
				EQUIPMENT REPAIR		
				Check No. 353035		25.80
18153	25354		6559M - PLOW #26 INSPE HYDRAULIC CVR/HINGE PIN	3.100.5.6640.428.530.00.000		121.00
				REPAIR PARTS & SUPPLIES		
				Check No. 353167		121.00
				VENDOR TOTAL		146.80
VALLEY OFFICE SYSTEMS - 22079						
17727	AR1160857	2303114 03/09/2023	Ink for D. Helmandollar	3.100.5.5170.410.250.00.000		65.00
				SUPPLIES - NEW HORIZONS CENTER		
17726	AR1160858	2303278 03/16/2023	Ink	3.100.5.5170.410.250.00.000		76.31
				SUPPLIES - NEW HORIZONS CENTER		
				Check No. 353036		141.31
18154	AR1160869		FOUR TASK CHAIRS	3.420.5.5120.552.106.00.000		2,627.20
				NEW TECHNOLOGY EQUIPMENT		
18268	AR1152186	2302860 02/27/2023	Office Chair High Back Mesh Ergo	3.420.5.6510.550.105.00.000		478.00
				EQUIPMENT BUSINESS		
18269	CM64744	2302860 02/27/2023	Office Chair High Back Mesh Ergo	3.420.5.6510.550.105.00.000		-478.00
				EQUIPMENT BUSINESS		
				Check No. 353168		2,627.20
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.100.5.6110.410.220.00.000		79.06
				SUPPLIES - COUNSELING ALAMEDA		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.100.5.6410.410.220.00.000		215.13
				ADMIN SUPPLIES - ALAMEDA		

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18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.100.5.5120.410.220.00.000		19.11
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES AMS 6TH GRADE 3.100.5.5320.410.220.00.004		67.02
18686	AR1165510		COPY CHARGES 3/1-3/31/23	ATHLETIC SUPPLIES 3.242.5.5150.410.220.00.041		81.00
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES - RIGHT FIT 3.100.5.5170.410.250.00.000		164.57
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES - NEW HORIZONS CENTER 3.100.5.5150.410.220.00.007		78.80
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES AMS BUSINESS 3.100.5.5150.410.220.00.019		140.54
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES AMS MATH 3.100.5.5150.410.220.00.026		4.18
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES AMS SCIENCE 3.100.5.5150.410.220.00.027		67.04
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES AMS SOC SCI 3.100.5.5120.410.114.00.000		21.16
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES ELEM DIRECTOR 3.100.5.5120.410.415.00.000		591.35
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES CHU 3.100.5.5120.410.419.00.000	CHSUPP	426.20
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES EDA 3.100.5.5120.410.423.00.000	EDSUPP	573.87
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES ELL 3.100.5.5120.410.427.00.000	ELSUPP	454.39
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES GAT 3.100.5.5120.410.431.00.000	GASUPP	506.87
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES GRE 3.100.5.5120.410.435.00.000	GRSUPP	430.19
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES IND 3.100.5.5120.410.439.00.000	INSUPP	347.39
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	143.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES LEW 3.100.5.5120.410.447.00.000	LESUPP	171.26
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES LIN 3.100.5.5120.410.455.00.000	LISUPP	675.64
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES SYR 3.100.5.5120.410.459.00.000	SYSUPP	319.87
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES TEN 3.100.5.5120.410.463.00.000	TESUPP	315.09
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES TYH 3.100.5.5120.410.467.00.000	TYSUPP	239.15
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES WAS 3.100.5.5120.410.475.00.000	WASUPP	288.24
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES WIL 3.100.5.5150.410.210.00.000	WISUPP	990.21
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES HHS INSTR OTHER 3.100.5.5150.410.215.00.016	HISUPP	35.53
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES PHS FOR LANG 3.100.5.5150.410.215.00.017	POLANG	15.82
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES PHS HOME EC 3.100.5.5150.410.215.00.022	POHOME	42.61
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES PHS PE 3.100.5.5150.410.230.00.000	POPESU	418.03
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES HMS INSTR OTHER 3.100.5.5150.410.235.00.000	HASUPP	440.94
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES IMS INSTR OTHER 3.100.5.5240.410.108.00.000	IRSUPP	4.94
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES G/T 3.100.5.6110.410.225.00.000		399.56
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES FMS COUN/ATTN 3.100.5.6410.410.205.00.000	FRCO	683.40
18686	AR1165510		COPY CHARGES 3/1-3/31/23	SUPPLIES CHS SCH ADM 3.100.5.6640.410.530.00.000		111.29
				SUPPLIES MAINT OFFICE		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.100.5.6810.420.510.00.000		207.45
				SUPPLIES TRANSPORTATION		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.100.5.6810.420.510.00.000		136.08
				SUPPLIES TRANSPORTATION		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.251.5.6210.396.000.00.000		5.75
				INSERVICE TRAINING - PROF/DEV	C1INS	
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.274.5.5110.410.000.00.000		20.01
				SUPPLIES		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.278.5.5110.410.000.00.000		1.79
				SUPPLIES - TANF		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.610.5.6550.310.000.00.000		37.86
				PROF/TECH SERVICES		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.610.5.6550.310.000.00.000		28.58
				PROF/TECH SERVICES		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.610.5.6550.310.000.00.000		3.50
				PROF/TECH SERVICES		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.610.5.6550.310.000.00.000		29.14
				PROF/TECH SERVICES		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.610.5.6550.310.000.00.000		38.38
				PROF/TECH SERVICES		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.610.5.6550.310.000.00.000		188.75
				PROF/TECH SERVICES		
18686	AR1165510		COPY CHARGES 3/1-3/31/23	3.610.5.6550.310.000.00.000		18.37
				PROF/TECH SERVICES		
				Check No. 353331		10,278.61
				VENDOR TOTAL		13,047.12
VALLEY OIL COMPANY - 15283						
19356	174005		28171T - ATF/15-40 OIL	3.100.5.6810.428.510.00.850		1,252.20
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353448		1,252.20
				VENDOR TOTAL		1,252.20

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
VERIZON WIRELESS SERVICES, LLC - 15218						
18152	9931962741		JETPACK SERVICES 3/8-4/7/23	3.100.5.6640.410.530.00.000		120.03
				SUPPLIES MAINT OFFICE		
				Check No. 353169		120.03
18244	9931962740		CELL PHONE CHARGES 3/8-4/7/23	3.273.5.6210.310.846.00.000		111.99
				OTHER PROF/TECH SERVICES #14		
18244	9931962740		CELL PHONE CHARGES 3/8-4/7/23	3.100.5.5120.410.114.00.000		469.01
				SUPPLIES ELEM DIRECTOR		
18244	9931962740		CELL PHONE CHARGES 3/8-4/7/23	3.100.5.6610.351.106.00.000		37.33
				TELEPHONE - VOICE CHARGES		
18244	9931962740		CELL PHONE CHARGES 3/8-4/7/23	3.100.5.6610.355.106.00.000		240.90
				TELEPHONE - CELLULAR CHARG		
18244	9931962740		CELL PHONE CHARGES 3/8-4/7/23	3.100.5.6640.325.530.00.000		386.73
				REPAIRS & MAINT CONTRACTED		
18244	9931962740		CELL PHONE CHARGES 3/8-4/7/23	3.274.5.6210.391.000.00.000		274.15
				PROF DUES & FEES		
18244	9931962740		CELL PHONE CHARGES 3/8-4/7/23	3.278.5.6210.391.000.00.000		24.49
				DUES & FEES		
18244	9931962740		CELL PHONE CHARGES 3/8-4/7/23	3.250.5.6210.310.845.00.209		177.80
				OTHER PROF/TECH SERVICES CCLC #12		
				Check No. 353170		1,722.40
18717	9932291017		SPRINKLER LINE SERVICES 3/11-4/10/23	3.100.5.6610.351.106.00.000		252.32
				TELEPHONE - VOICE CHARGES		
				Check No. 353332		252.32
				VENDOR TOTAL		2,094.75
VISTA HIGHER LEARNING INC - 20561						
18682	SI266886	2302908	Foreign Language Textbooks	3.100.5.5150.440.205.00.000		12,375.84

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		02/28/2023		TEXTBOOKS CHS		
				Check No. 353333		<u>12,375.84</u>
				VENDOR TOTAL		12,375.84
WAL-MART STORE - 9401						
18721	596363222	2303360	CTE - PHS - Culinary Arts	3.243.5.5190.410.205.00.099		99.58
		03/28/2023		CHS SUPPLIES IOT		
18732	597072486	2303500	CTE - TAC meeting supplies	3.243.5.5190.410.205.00.099		108.85
		04/03/2023		CHS SUPPLIES IOT		
18735	597162394	2303579	CTE - CHS - FCS - Food for labs	3.243.5.5190.410.205.00.099		261.72
		04/07/2023		CHS SUPPLIES IOT		
18779	597989514	2303610	CTE - PHS Culinary food	3.243.5.5190.410.205.00.099		156.62
		04/11/2023		CHS SUPPLIES IOT		
18773	597855834	2303611	CTE Rehab Service TAC supplies	3.243.5.5190.410.205.00.099		35.20
		04/11/2023		CHS SUPPLIES IOT		
18790	598228351	2303634	CTE - HHS - FCS - Food lab supplies	3.243.5.5190.410.205.00.099		464.60
		04/13/2023		CHS SUPPLIES IOT		
18800	598718289	2303665	CTE - PHS - Engineering TAC supplies	3.243.5.5190.410.205.00.099		27.37
		04/17/2023		CHS SUPPLIES IOT		
18810	598801958	2303677	CTE - PHS - Culinary food	3.243.5.5190.410.205.00.099		211.54
		04/18/2023		CHS SUPPLIES IOT		
18808	598804595	2303678	CTE - CHS - Nutrition and foods supplies	3.243.5.5190.410.205.00.099		514.45
		04/18/2023		CHS SUPPLIES IOT		
18727	596648777	2303462	Items for Earth Science activity	3.100.5.6210.415.121.00.000		95.17
		03/31/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
18772	597756511	2303613	Non perishable food items for school pantry	3.100.5.6210.415.121.00.000		240.44
		04/11/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
18815	598926274	2303733	School Pantry Items	3.100.5.6210.415.121.00.000		85.74
		04/21/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18784	598046718	2303638	ISAT Treats	3.100.5.5150.410.220.00.015		17.32
		04/13/2023		SUPPLIES AMS ENGLISH		
18805	598897151	2303660	Cooking Supplies	3.100.5.5150.410.220.00.017		119.14
		04/14/2023		SUPPLIES AMS TLC		
18720	596350210	2303319	supplies purchased for William Clark @ GR SPED	3.100.5.5120.410.114.00.000		99.59
		03/27/2023		SUPPLIES ELEM DIRECTOR		
18719	596349901	2303320	snack, supply purchase for Lindsey Smart @ GR SPED	3.100.5.5120.410.114.00.000		101.71
		03/27/2023		SUPPLIES ELEM DIRECTOR		
18728	596793306	2303450	Supplies for Martin Calder @ GR SPED	3.100.5.5120.410.114.00.000		62.96
		03/31/2023		SUPPLIES ELEM DIRECTOR		
18736	597156674	2303562	Classroom supplies for Tonia Huber @ Ellis SPED	3.100.5.5120.410.114.00.000		48.72
		04/06/2023		SUPPLIES ELEM DIRECTOR		
18737	597631213	2303562	Classroom supplies for Tonia Huber @ Ellis SPED	3.100.5.5120.410.114.00.000		-48.72
		04/06/2023		SUPPLIES ELEM DIRECTOR		
18738	597631496	2303562	Classroom supplies for Tonia Huber @ Ellis SPED	3.100.5.5120.410.114.00.000		45.96
		04/06/2023		SUPPLIES ELEM DIRECTOR		
18763	597158235	2303563	grocery & snacks for Tonia Huber @ Ellis SPED	3.100.5.5120.410.114.00.000		84.44
		04/06/2023		SUPPLIES ELEM DIRECTOR		
18764	597631222	2303563	grocery & snacks for Tonia Huber @ Ellis SPED	3.100.5.5120.410.114.00.000		-84.44
		04/06/2023		SUPPLIES ELEM DIRECTOR		
18765	597631336	2303563	grocery & snacks for Tonia Huber @ Ellis SPED	3.100.5.5120.410.114.00.000		75.68
		04/06/2023		SUPPLIES ELEM DIRECTOR		
18788	598244577	2303631	Snacks for Marsha Wykoff @ Wilcox SPED	3.100.5.5120.410.114.00.000		78.36
		04/12/2023		SUPPLIES ELEM DIRECTOR		
18730	596946497	2303344	School Supplies	3.100.5.5120.410.435.00.000		199.85
		03/28/2023		SUPPLIES IND	INSUPP	
18799	598667733	2303524	School Supplies	3.100.5.5120.410.435.00.000		66.62
		04/05/2023		SUPPLIES IND	INSUPP	
18791	598234128	2303582	teacher incentives -	3.100.5.5120.410.443.00.000		255.87
		04/07/2023		SUPPLIES LEW	LESUPP	
18768	597601013	2303542	Grocery supplies for Amber Creason @ CHS SPED	3.100.5.5150.410.122.00.000		45.01
		04/06/2023		SUPPLIES SEC DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18777	597970511	2303608	Supply & grocery purchase for Chelsey Martin IMS	3.100.5.5150.410.122.00.000		83.28
		04/11/2023		SUPPLIES SEC DIRECTOR		
18778	597970604	2303608	Supply & grocery purchase for Chelsey Martin IMS	3.100.5.5150.410.122.00.000		73.60
		04/11/2023		SUPPLIES SEC DIRECTOR		
18787	598284325	2303639	Supplies for health	3.100.5.5150.410.205.00.037		32.74
		04/13/2023		SUPPLIES - HEALTH - CHS		
18731	597083705	2303382	Classroom Supplies	3.100.5.5150.410.215.00.003		58.62
		03/29/2023		SUPPLIES PHS ART	POART	
18731	597083705	2303382	Classroom Supplies	3.100.5.5150.410.215.00.015		15.64
		03/29/2023		SUPPLIES PHS ENGLISH	POENGL	
18731	597083705	2303382	Classroom Supplies	3.100.5.5150.410.215.00.016		29.30
		03/29/2023		SUPPLIES PHS FOR LANG	POLANG	
18731	597083705	2303382	Classroom Supplies	3.100.5.5150.410.215.00.019		25.94
		03/29/2023		SUPPLIES PHS MATH	POMATH	
18731	597083705	2303382	Classroom Supplies	3.100.5.5150.410.215.00.026		2.92
		03/29/2023		SUPPLIES PHS SCIENCE	POSCIE	
18770	597614914	2303538	TLC Supplies	3.100.5.5150.410.225.00.017		150.44
		04/06/2023		SUPPLIES FMS TLC	FRHO	
18771	597615051	2303539	TLC Supplies for Labs	3.100.5.5150.410.225.00.017		78.21
		04/06/2023		SUPPLIES FMS TLC	FRHO	
18783	597970632	2303548	science supplies	3.100.5.5150.410.225.00.026		57.01
		04/06/2023		SUPPLIES FMS SCIENCE	FRSC	
18782	597970551	2303580	Science Supplies	3.100.5.5150.410.225.00.026		44.91
		04/07/2023		SUPPLIES FMS SCIENCE	FRSC	
18816	599092121	2303703	Career Supplies	3.100.5.5150.440.108.00.000		144.72
		04/19/2023		TEXTBOOKS SECONDARY		
18817	599092441	2303704	Careers supplies	3.100.5.5150.440.108.00.000		104.14
		04/19/2023		TEXTBOOKS SECONDARY		
18811	599080900	2303643	Items for Staff	3.100.5.6410.410.435.00.000		311.60
		04/13/2023		SUPPLIES IND SCH ADM		
18724	596638821	2303353	CACFP	3.242.5.5110.450.000.00.055		126.38
		03/28/2023		PURCHASE SERVICES - FOOD		

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		PO DATE		NAME	SHORT NAME
18785	598075187	2303588	CACFP Supplies	3.242.5.5110.450.000.00.055	6.76
		04/10/2023		PURCHASE SERVICES - FOOD	
18812	599052000	2303691	CACFP Supplies	3.242.5.5110.450.000.00.055	127.36
		04/18/2023		PURCHASE SERVICES - FOOD	
18781	598111379	2303573	Classroom supplies	3.251.5.5120.410.000.00.000	58.38
		04/07/2023		SUPPLIES	C1ECS
18801	598766153	2303671	ISAT testing incentives	3.251.5.5120.410.000.00.000	24.30
		04/17/2023		SUPPLIES	C1ECS
18789	598404779	2303572	Bagels and drinks	3.251.5.7200.383.000.00.000	141.24
		04/07/2023		PARENT ACTIVITIES	C1PAR
18767	597600644	2303543	Water for SPED Dept training classes	3.257.5.5210.410.000.00.000	5.36
		04/06/2023		SUPPLIES GENERAL	
18786	598075187.	2303592	General Supplies	3.274.5.5110.410.000.00.000	77.75
		04/10/2023		SUPPLIES	
18806	599010455	2303692	Resource Room Supplies	3.274.5.5110.410.000.00.000	135.86
		04/18/2023		SUPPLIES	
18723	596499858	2303379	Food Experience Supplies	3.274.5.5110.450.000.00.000	18.52
		03/29/2023		FOOD	
18726	596638952	2303354	Health Supplies	3.274.5.6110.317.000.00.000	52.45
		03/28/2023		HEALTH SERVICES	
18813	599051549	2303696	Health Supplies	3.274.5.6110.317.000.00.000	56.85
		04/18/2023		HEALTH SERVICES	
18725	596661613	2303314	Fatherhood Event Supplies	3.274.5.7200.410.000.00.000	78.83
		03/27/2023		SUPPLIES PARENT INVOL	
18796	598439391	2303633	Parent Committee Meeting Supplies - Curria	3.274.5.7200.410.000.00.000	50.47
		04/13/2023		SUPPLIES PARENT INVOL	
18809	598792280	2303674	Parent Committee Meeting - Cami	3.274.5.7200.410.000.00.000	37.85
		04/17/2023		SUPPLIES PARENT INVOL	
18786	598075187.	2303592	General Supplies	3.278.5.5110.410.000.00.000	6.95
		04/10/2023		SUPPLIES - TANF	
18806	599010455	2303692	Resource Room Supplies	3.278.5.5110.410.000.00.000	12.14
		04/18/2023		SUPPLIES - TANF	

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		PO DATE		NAME	SHORT NAME
18726	596638952	2303354	Health Supplies	3.278.5.6110.317.000.00.000	4.69
		03/28/2023		HEALTH SUPPLIES	
18813	599051549	2303696	Health Supplies	3.278.5.6110.317.000.00.000	5.08
		04/18/2023		HEALTH SUPPLIES	
18725	596661613	2303314	Fatherhood Event Supplies	3.278.5.7200.410.000.00.000	7.04
		03/27/2023		PARENT INVOLVE SUPPLY	
18722	596493654	2303373	Bedding for MVA	3.250.5.5120.410.000.00.215	53.44
		03/29/2023		SUPPLIES - HCY HOMELESS II	
18729	596918582	2303480	Mattresses/bedding	3.250.5.5120.410.000.00.215	196.88
		03/31/2023		SUPPLIES - HCY HOMELESS II	
18733	597135649	2303508	Track Gear for MVA	3.250.5.5120.410.000.00.215	43.94
		04/03/2023		SUPPLIES - HCY HOMELESS II	
18795	598394118	2303527	Bed for MVA	3.250.5.5120.410.000.00.215	127.98
		04/06/2023		SUPPLIES - HCY HOMELESS II	
18775	597946598	2303540	Beds for MVA	3.250.5.5120.410.000.00.215	402.00
		04/06/2023		SUPPLIES - HCY HOMELESS II	
18769	597617527	2303547	Track Shoes for MVA	3.250.5.5120.410.000.00.215	42.96
		04/06/2023		SUPPLIES - HCY HOMELESS II	
18774	597946287	2303604	Pantry items for MVA	3.250.5.5120.410.000.00.215	439.17
		04/10/2023		SUPPLIES - HCY HOMELESS II	
18776	597946975	2303604	Pantry items for MVA	3.250.5.5120.410.000.00.215	35.84
		04/10/2023		SUPPLIES - HCY HOMELESS II	
18780	598079943	2303609	Clothing for MVA Students	3.250.5.5120.410.000.00.215	194.15
		04/11/2023		SUPPLIES - HCY HOMELESS II	
18794	598393976	2303624	Dressers for MVA	3.250.5.5120.410.000.00.215	278.00
		04/12/2023		SUPPLIES - HCY HOMELESS II	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18792	598254320	2303627	Clothing/Pantry items	3.250.5.5120.410.000.00.215	188.88
		04/12/2023		SUPPLIES - HCY HOMELESS II	
18793	598262500	2303630	Blankets	3.250.5.5120.410.000.00.215	82.16
		04/12/2023		SUPPLIES - HCY HOMELESS II	
18797	598572887	2303655	MVA Clothing	3.250.5.5120.410.000.00.215	917.90
		04/14/2023		SUPPLIES - HCY HOMELESS II	
18798	598573013	2303655	MVA Clothing	3.250.5.5120.410.000.00.215	29.46
		04/14/2023		SUPPLIES - HCY HOMELESS II	
18807	599042952	2303669	Beds for MVA	3.250.5.5120.410.000.00.215	402.00
		04/17/2023		SUPPLIES - HCY HOMELESS II	
18802	598899105	2303681	MVA clothing	3.250.5.5120.410.000.00.215	96.51
		04/18/2023		SUPPLIES - HCY HOMELESS II	
18803	598904969	2303682	MVA clothing	3.250.5.5120.410.000.00.215	64.31
		04/18/2023		SUPPLIES - HCY HOMELESS II	
18804	598911244	2303693	Laundry Supplies for MVA	3.250.5.5120.410.000.00.215	31.39
		04/18/2023		SUPPLIES - HCY HOMELESS II	
18734	597159723	2303167	Supplies	3.250.5.6210.410.845.00.209	245.33
		03/10/2023		SUPPLIES - GENERAL CCLC #12	
18766	597447911	2303432	Supplies	3.250.5.6210.410.845.00.209	107.77
		03/30/2023		SUPPLIES - GENERAL CCLC #12	
Check No. 353334					9,696.75
VENDOR TOTAL					9,696.75
WALL 2 WALL COMMERCIAL FLOORING - 5864					
17717	04853		6654M - LINCOLN COVE BASE	3.100.5.6640.471.530.00.000	136.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				BUILDING REPAIRS		
				Check No. 353037		136.00
				VENDOR TOTAL		136.00
WARD'S SCIENCE - 700						
18079	8812546200	2303347	Ward's science supplies	3.100.5.5150.410.205.00.026		217.06
		03/28/2023		SUPPLIES CHS SCIENCE		
18079	8812546200	2303347	Ward's science supplies	3.100.5.5150.410.205.00.035		98.92
		03/28/2023		SUPPLIES CHS CHEMISTRY		
				Check No. 353172		315.98
				VENDOR TOTAL		315.98
WATER DISTRICT 120 - 17115						
18070	2023-91		6948M - TYHEE MIN ASSESSMENTS	3.100.5.6640.325.530.00.000		50.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353173		50.00
				VENDOR TOTAL		50.00
WEST COAST PAPER COMPANY - 8653						
18080	13177117	2303555	Print Shop Supplies	3.610.5.6550.410.000.00.000		48.14
		04/06/2023		SUPPLIES	PRSUPP	
				Check No. 353174		48.14
				VENDOR TOTAL		48.14
WEST MUSIC COMPANY INC. - 8219						
18246	SI2261649	2303180	Elementary Music Supplies	3.100.5.5120.410.114.00.031		315.03
		03/13/2023		SUPPLIES ELEM MUSIC		
				Check No. 353175		315.03
				VENDOR TOTAL		315.03
WESTERN MOUNTAIN BUS SALES INC - 4908						
17805	0083419-IN		28148T - STEPTREAD PEDDLE/RIB	3.100.5.6810.428.510.00.850		404.93
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353040		404.93

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
18934	0083910-IN	2300023	BID AWARD - Bus (Wheelchair)	3.420.5.6810.560.510.00.000		116,633.00
		05/24/2022		TRANSPORTATION EQUIPMENT		
				Check No. 353335		116,633.00
19400	0084160-IN		28170T - DOOR LATCH/DECALS/PISTONS/LOCK LATCHES	3.100.5.6810.428.510.00.850		1,239.21
				REPAIRS PARTS & SUPPLIES - 85%		
19401	0083787-IN		28169T - BUMPER/GLASS/DEFROST FAN	3.100.5.6810.428.510.00.850		1,480.93
				REPAIRS PARTS & SUPPLIES - 85%		
19402	0083716-IN		28169T - GLASS	3.100.5.6810.428.510.00.850		308.42
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353450		3,028.56
				VENDOR TOTAL		120,066.49
WESTERN STATES EQUIPMENT CO. - 843						
18068	IN002348472		6782M - E26 REPAIR	3.100.5.6640.481.530.00.000		539.51
				EQUIPMENT REPAIR		
				Check No. 353176		539.51
				VENDOR TOTAL		539.51
WURTH LOUIS AND COMPANY - 18884						
17722	9023096399		6456M - JDC 16" FULL EXT SLIDES	3.255.5.6210.410.000.00.320		66.13
				JDC / SUPPLIES - GENERAL		
				Check No. 353042		66.13
				VENDOR TOTAL		66.13
ZIONS - CITY OF CHUBBUCK - 22061						
19186	5/1/23		CHUBBUCK-CHASTAIN	3.100.5.6610.336.415.00.000		973.57
				WATER/SEWER CHU		
19186	5/1/23		ELLIS-WHITAKER	3.100.5.6610.336.423.00.000		1,180.30
				WATER/SEWER ELL		
19186	5/1/23		PV-TECH HAWTHORNE	3.100.5.6610.336.255.00.000		390.11
				WATER/SEWER PVT		
				Check No. 353455		2,543.98
				VENDOR TOTAL		2,543.98

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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CHECKS ISSUED FOR KB Current Expense Account - Current Ex BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	769,622.22
242	SPECIAL GRANTS FUND	7,325.06
243	STATE PROF-TECH ED FUND	75,208.77
245	STATE TECHNOLOGY FUND	22,251.03
246	SDFS STATE TOBACCO TAX	1,487.18
250	ESSERF FUND	288,448.92
251	TITLE I-A BASIC	16,440.77
255	TITLE I-D NEG AND DEL CHILDREN	7,468.35
257	IDEA PART B	2,470.01
258	IDEA PART B PRESCHOOL	3,716.43
260	MEDICAID	103,143.90
261	TITLE IV-A	15,000.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	31,610.71
271	TITLE II-A TEACHER QUALITY	4,297.53
273	TITLE IV 21ST CENTURY CLC	1,814.71
274	HEAD START	20,877.26
276	HEAD START TRAINING GRANT	890.03
278	HEAD START T.A.N.F. GRANT	1,528.25
281	IDAHO BLENDED LEARNING FUND	31,268.06
420	SCHOOL PLANT FACILITY FUND	445,617.45
610	PRINT SHOP FUND	392.72
Grand Total		1,850,879.36

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
17744	LBLA2379927	2300081	Laundry	3.290.5.7100.425.000.00.000	537.72
		06/14/2022		LAUNDRY SUPPLIES	
17985	LBLA2381174	2300081	Laundry	3.290.5.7100.425.000.00.000	70.85
		06/14/2022		LAUNDRY SUPPLIES	
17986	LBLA2369925	2300081	Laundry	3.290.5.7100.425.000.00.000	607.12
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 39084	1,215.69
18741	LBLA2381931	2300081	Laundry	3.290.5.7100.425.000.00.000	610.61
		06/14/2022		LAUNDRY SUPPLIES	
18742	LBLA2382335	2300081	Laundry	3.290.5.7100.425.000.00.000	115.26
		06/14/2022		LAUNDRY SUPPLIES	
18848	LBLA2383145	2300081	Laundry	3.290.5.7100.425.000.00.000	144.85
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 39116	870.72
19205	LBLA2385120	2300081	Laundry	3.290.5.7100.425.000.00.000	119.20
		06/14/2022		LAUNDRY SUPPLIES	
19206	LBLA2385884	2300081	Laundry	3.290.5.7100.425.000.00.000	636.75
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 39126	755.95
				VENDOR TOTAL	2,842.36
AMAZON CAPITAL SERVICES, INC. - 22976					
18300	1TYH-LGGQ-3T9M	2303485	Central Kitchen supplies	3.290.5.7100.410.000.00.000	7.19
		03/31/2023		SUPPLIES GENERAL	
				Check No. 39094	7.19
18836	1FXH-VDJQ-H11X	2303112	Office Supplies	3.290.5.7100.410.000.00.000	52.86
		03/09/2023		SUPPLIES GENERAL	
				Check No. 39117	52.86
				VENDOR TOTAL	60.05
BONITA BAUER - 12410					
17847	3/1-3/31/23		MILEAGE	3.290.5.7100.381.000.00.000	52.86
				TRAVEL IN DIST	
				Check No. 39085	52.86

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19341	4/3-4/28/23		MILEAGE	3.290.5.7100.381.000.00.000		83.16
				TRAVEL IN DIST		
				Check No. 39127		83.16
				VENDOR TOTAL		136.02
CHARLIE'S PRODUCE - 22255						
17882	10047212		17698SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		716.30
				FOOD		
17883	10048222		17699SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,729.45
				FOOD		
17886	10047204		17696SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		566.25
				FOOD		
17887	10048548		17697SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		-45.30
				FOOD		
17975	10050011		17711SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		1,244.80
				FOOD		
17976	10048917		17710SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		1,602.55
				FOOD		
17882	10047212		17698SS FOOD PRODUCE SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		1,821.60
				FOOD - SUPPLY CHAIN ASST.		
17883	10048222		17699SS FOOD SUPPLY CHAIN FOOD ASST	3.290.5.7100.450.000.00.219		1,589.05
				FOOD - SUPPLY CHAIN ASST.		
17975	10050011		17711SS FOOD PRODUCE SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		810.70
				FOOD - SUPPLY CHAIN ASST.		
17976	10048917		17710SS FOOD PRODUCE SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		2,170.35
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39086		12,205.75
18015	10048621		17724SS FOOD PRODUCE FFVP-GRAPES	3.290.5.7100.450.439.00.000		104.65
				FRESH FRUITS & VEGGIES- JEFFERSON		
				Check No. 39095		104.65
18707	10051533		17726SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		3,052.10
				FOOD		
18708	10050593		17727SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		1,007.25
				FOOD		

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18991	10052167		17737SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		2,409.10
18992	10053144		17738SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		1,690.00
18707	10051533		17726SS FOOD PRODUCE/FOOD-SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		1,767.55
18708	10050593		17727SS FOOD PRODUCE/FOOD-SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		1,575.00
18991	10052167		17737SS FOOD PRODUCE	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		705.80
18992	10053144		17738SS FOOD PRODUCE	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		1,675.63
19053	10052648		17736SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		531.00
				Check No. 39118		13,882.43
				Check No. 39128		531.00
				VENDOR TOTAL		26,723.83
DEBORAH WORKMAN - 18						
18260	3/8-4/17/23		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		239.64
				Check No. 39111		239.64
				VENDOR TOTAL		239.64
FRANZ FAMILY BAKERIES - 20655						
17877	153077006089	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		418.70
17909	153077006115	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		727.90
18051	153077006138	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		718.10
18192	153077006165	2300080 06/14/2022	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000 FOOD		282.56

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
18193	153077006156	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	187.60
		06/14/2022		FOOD	
				Check No. 39097	1,188.26
18849	153077006189	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	346.82
		06/14/2022		FOOD	
18850	153077006201	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	423.50
		06/14/2022		FOOD	
18971	153077006232	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	60.50
		06/14/2022		FOOD	
				Check No. 39119	830.82
19203	153077006273	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	248.90
		06/14/2022		FOOD	
19204	153077006245	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000	367.90
		06/14/2022		FOOD	
				Check No. 39129	616.80
				VENDOR TOTAL	3,782.48
FRED MEYER STORES, INC. - 1591					
17959	470252		25386S JELLO/PRL MILK/PAM/POPCORNERNS	3.290.5.7100.450.000.00.000	158.40
				FOOD	
				Check No. 39088	158.40
18929	470265		25387S COOKIES/MILK/CHEESE/BEEF PATTIES	3.290.5.7100.450.000.00.000	53.29
				FOOD	
				Check No. 39120	53.29
				VENDOR TOTAL	211.69
GEM STATE PAPER & SUPPLY - 1623					
17974	4081743		17713SS SUPPLIES	3.290.5.7100.410.000.00.000	759.69
				SUPPLIES GENERAL	
17974	4081743		17713SS TRAY COST	3.290.5.7100.411.000.00.000	6,543.00
				SUPPLIES TRAY COST	
				Check No. 39089	7,302.69
				VENDOR TOTAL	7,302.69

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GRASMICK PRODUCE COMPANY, INC. - 21020						
18024	01880671		17714SS FOOD PRODUCE FFVP APPLE/SWISS CHARD/RADISH	3.290.5.7100.450.439.00.000		1,611.25
18016	01878907		17716SS GRASMICK PRODUCE PINEAPPLE	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	72.84
18017	01880673		17715SS FOOD PRODUCE SUGAR PEA/PINEAPPLE	3.290.5.7100.450.000.00.000	FOOD	396.25
18690	01878904		17701SS FFVP CAULIFLOWER/SWEET MINI PEPPERS	3.290.5.7100.450.439.00.000	Check No. 39098	2,080.34 1,406.00
18709	01882818		17730SS FFVP CUCUMBER/RED BELL PEPPERS	3.290.5.7100.450.439.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	1,477.50
18688	01876746		17700SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	174.40
18689	01878902		17702SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	330.27
18705	01882814		17729SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	475.73
18706	01880681		17728S FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	211.93
19059	01883621		17739SS FFVP BLACKBERRY	3.290.5.7100.450.439.00.000	Check No. 39121	4,075.83 1,362.50
19060	01885025		17749SS FFVP GREEN BEANS/GRAPE/SPINACH	3.290.5.7100.450.439.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	1,791.50
19050	01885024		17750SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	643.32
19051	01882820		17741SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	192.60
					FOOD	

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VENDOR NAME

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19052	01884292		17740SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		15.24
				FOOD		
				Check No. 39130		4,005.16
				VENDOR TOTAL		10,161.33
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907						
18018	33817418		17723SS SUPPLIES-MONTLY PRINTER PAYMENT	3.290.5.7100.410.000.00.000		139.06
				SUPPLIES GENERAL		
				Check No. 39099		139.06
				VENDOR TOTAL		139.06
HAILEY CHANDLER - 23066						
17899	4/7/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		5.00
				REIMB. LUNCH SALES		
				Check No. 39090		5.00
				VENDOR TOTAL		5.00
HEAVEN MCMURTRY - 12977						
19238	4/11-4/27/23		MILEAGE	3.290.5.7100.381.000.00.000		8.64
				TRAVEL IN DIST		
				Check No. 39131		8.64
				VENDOR TOTAL		8.64
HOME DEPOT 783 - 15779						
18019	5412978		25388S LADDER FOR AMS KETCHAN	3.290.5.7100.410.000.00.000		84.97
				SUPPLIES GENERAL		
				Check No. 39100		84.97
				VENDOR TOTAL		84.97
JODY DIETZ - 6190						
18184	3/1-3/31/23		MILEAGE	3.290.5.7100.381.000.00.000		72.60
				TRAVEL IN DIST		
				Check No. 39096		72.60
				VENDOR TOTAL		72.60
LASER XPRESS - 10922						
17885	203600		17703SS SUPPLIES CE505A	3.290.5.7100.410.000.00.000		50.00

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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. 39091		50.00
				VENDOR TOTAL		50.00
LETICIA M CRUZ - 23070						
18295	4/18/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		24.20
				REIMB. LUNCH SALES		
				Check No. 39101		24.20
				VENDOR TOTAL		24.20
MEADOW GOLD DAIRY - BOISE - 1688						
18142	145925878		MILK	3.290.5.7100.450.000.00.219		1,451.86
18143	145926182		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,347.58
18144	145926194		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,577.34
18145	145926199		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,724.76
18146	145926210		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,476.34
18155	145926521		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,476.49
18156	145926531		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,401.39
18157	145926536		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,726.21
18158	145926545		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,953.50
18159	145926850		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	706.28
18160	145927054		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,310.32

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18161	145927264		MILK	3.290.5.7100.450.000.00.219		1,632.94
				FOOD - SUPPLY CHAIN ASST.		
18162	145927366		MILK	3.290.5.7100.450.000.00.219		1,247.63
				FOOD - SUPPLY CHAIN ASST.		
18163	145927370		MILK	3.290.5.7100.450.000.00.219		2,994.12
				FOOD - SUPPLY CHAIN ASST.		
18164	145927381		MILK	3.290.5.7100.450.000.00.219		1,991.62
				FOOD - SUPPLY CHAIN ASST.		
18165	145437990		MILK	3.290.5.7100.450.000.00.219		157.61
				FOOD - SUPPLY CHAIN ASST.		
18166	145438735		MILK	3.290.5.7100.450.000.00.219		98.55
				FOOD - SUPPLY CHAIN ASST.		
18167	145439379		MILK	3.290.5.7100.450.000.00.219		157.61
				FOOD - SUPPLY CHAIN ASST.		
18168	145437988		MILK	3.290.5.7100.450.000.00.219		110.38
				FOOD - SUPPLY CHAIN ASST.		
18169	145438736		MILK	3.290.5.7100.450.000.00.219		94.61
				FOOD - SUPPLY CHAIN ASST.		
18170	145439380		MILK	3.290.5.7100.450.000.00.219		141.84
				FOOD - SUPPLY CHAIN ASST.		
18171	145437987		MILK	3.290.5.7100.450.000.00.219		-73.98
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39102		29,705.00
				VENDOR TOTAL		29,705.00
NICHOLAS & CO. INC. - 1466						
17884	8306656		17704SS TRAY COST	3.290.5.7100.411.000.00.000		765.75
				SUPPLIES TRAY COST		
17884	8306656		17704SS FOOD ITEMS	3.290.5.7100.450.000.00.000		8,034.93
				FOOD		
17971	8314292		17719SS FOOD ITEMS	3.290.5.7100.450.000.00.000		8,401.33
				FOOD		
17971	8314292		17719SS FOOD-SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		404.40

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39092		17,606.41
18711	8320164		17732SS FOIL BAGS	3.290.5.7100.411.000.00.000		1,276.25
				SUPPLIES TRAY COST		
18710	8322052		17731SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		4,488.31
				FOOD		
18711	8320164		17732SS FOOD ITEMS/FOIL BAGS	3.290.5.7100.450.000.00.000		3,828.95
				FOOD		
18993	8329101		17742SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,640.97
				FOOD		
18994	8327381		17743SS FOOD ITMES	3.290.5.7100.450.000.00.000		1,429.23
				FOOD		
18997	8325912		17744SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,327.09
				FOOD		
18998	8330694		17745SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,594.80
				FOOD		
18997	8325912		17744SS FOOD ITEMS	3.290.5.7100.450.000.00.219		507.90
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39122		16,093.50
				VENDOR TOTAL		33,699.91
NORTHWEST - 9057						
18020	3213294		17718SS FOOD ITEMS	3.290.5.7100.450.000.00.000		685.86
				FOOD		
18025	3211115		17717SS FOOD ITEMS	3.290.5.7100.450.000.00.000		7,019.53
				FOOD		
				Check No. 39103		7,705.39
18691	3207817		17705SS FOOD ITEMS	3.290.5.7100.450.000.00.000		3,382.94
				FOOD		
18692	3211118		17706SS FOOD ITEMS	3.290.5.7100.450.000.00.000		11,173.97
				FOOD		
18712	3213183		17733SS FOOD ITEMS	3.290.5.7100.450.000.00.000		5,340.99
				FOOD		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
18713	3213293		17734SS FOOD ITEMS	3.290.5.7100.450.000.00.000		17,569.33
18712	3213183		17733SS FOOD ITEMS/FOOD SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		8,049.04
				FOOD		
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39123		45,516.27
19061	3214733		17746SS FOOD ITEMS	3.290.5.7100.450.000.00.000		13,333.83
				FOOD		
19062	3214732		17747SS FOOD ITEMS	3.290.5.7100.450.000.00.000		4,041.75
				FOOD		
19061	3214733		17746SS FOOD SUPPLY FOOD ITEMS	3.290.5.7100.450.000.00.219		3,240.00
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39132		20,615.58
				VENDOR TOTAL		73,837.24
SCHOOL DISTRICT #25 - 2979						
17996			MARCH 2023 SALES TAX	3.290.4.4161.100.000.00.000		1,571.24
				REIMB. LUNCH SALES		
				Check No. 39104		1,571.24
				VENDOR TOTAL		1,571.24
SHAY WAGGONER - 23069						
18194	3/14/22		STUDENT LUNCH ACCOUNT REFUNDS	3.290.4.4161.100.000.00.000		79.78
				REIMB. LUNCH SALES		
				Check No. 39105		79.78
				VENDOR TOTAL		79.78
SPEEDY FOODS LLC - 20917						
17965	4429		25382S - REDUCED SODIUM TACO MEAT	3.290.5.7100.450.000.00.000		12,332.50
				FOOD		
				Check No. 39093		12,332.50
18243	4429.		25382S - TACO MEAT	3.290.5.7100.450.000.00.000		1,085.26
				FOOD		
				Check No. 39106		1,085.26
				VENDOR TOTAL		13,417.76

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SYSCO IDAHO - 2135						
18086	240267955		17720SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,982.10
				Check No. 39107		1,982.10
18961	240276498		17748SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		2,347.25
				Check No. 39124		2,347.25
19405	240280711		17762SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,443.74
				Check No. 39133		1,443.74
				VENDOR TOTAL		5,773.09
TONYA WALTON - 11811						
19287	4/3-4/28/23		MILEAGE	3.290.5.7100.381.000.00.000 TRAVEL IN DIST		12.00
				Check No. 39136		12.00
				VENDOR TOTAL		12.00
TREASURE VALLEY COFFEE INC - 14217						
18084	2161:00794550		17721SS - HOT COCOA	3.290.5.7100.450.000.00.000 FOOD		46.00
				Check No. 39108		46.00
19404	2161:00805992		17763SS - COFFEE	3.290.5.7100.450.000.00.000 FOOD		315.36
				Check No. 39134		315.36
				VENDOR TOTAL		361.36
U.S. FOODSERVICE, INC. - 16099						
18071	3076137		17708SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		11,801.87
18085	3249016		17722SS - FROZEN BLUBERRIES/FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		2,589.75
18085	3249016		17722SS - FROZEN BLUBERRIES/FOOD ITEMS	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		553.70
				Check No. 39109		14,945.32

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
19075	3418915		17735SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		2,937.38
19406	3776738		17764SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,260.00
19407	3776739		17765SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		6,558.59
Check No. 39135						10,755.97
VENDOR TOTAL						25,701.29
WAL-MART STORE - 9401						
18718	596435505		17709SS - FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		260.49
Check No. 39125						260.49
VENDOR TOTAL						260.49
WALLACE PACKAGING, LLC - 19225						
18069	85812		25380S - TRAYS	3.290.5.7100.411.000.00.000 SUPPLIES TRAY COST		8,730.00
Check No. 39110						8,730.00
VENDOR TOTAL						8,730.00

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
			Fund			Amount
			290			244,993.72
			Description			Amount
			CHILD NUTRITION			244,993.72
Grand Total						244,993.72

APPROVED BY BOARD OF TRUSTEES

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PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	769,622.22
242	SPECIAL GRANTS FUND	7,325.06
243	STATE PROF-TECH ED FUND	75,208.77
245	STATE TECHNOLOGY FUND	22,251.03
246	SDFS STATE TOBACCO TAX	1,487.18
250	ESSERF FUND	288,448.92
251	TITLE I-A BASIC	16,440.77
255	TITLE I-D NEG AND DEL CHILDREN	7,468.35
257	IDEA PART B	2,470.01
258	IDEA PART B PRESCHOOL	3,716.43
260	MEDICAID	103,143.90
261	TITLE IV-A	15,000.00
263	CARL PERKINS PROFESSIONAL-TECHNICAL	31,610.71
271	TITLE II-A TEACHER QUALITY	4,297.53
273	TITLE IV 21ST CENTURY CLC	1,814.71
274	HEAD START	20,877.26
276	HEAD START TRAINING GRANT	890.03
278	HEAD START T.A.N.F. GRANT	1,528.25
281	IDAHO BLENDED LEARNING FUND	31,268.06
290	CHILD NUTRITION	244,993.72
420	SCHOOL PLANT FACILITY FUND	445,617.45
610	PRINT SHOP FUND	392.72
Grand Total		2,095,873.08

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 04/10/2023

End Date : 05/11/2023

FY Period - Task : '10-A2','10-A3','10-A4','11-A1'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name