

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 188752

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
AARON HALL - 8872						
20076	4/4-4/27/23		MILEAGE	3.100.5.5240.381.108.00.000		39.12
				TRAVEL IN DIST G/T		
				Check No. 353525		39.12
				VENDOR TOTAL		39.12
ABDO PUBLISHING - 8320						
20948	257134	2303369	ABDO BOOKS	3.100.5.6220.430.475.00.000		1,067.45
		03/28/2023		LIBRARY BOOKS WIL	WILIBR	
				Check No. 353778		1,067.45
				VENDOR TOTAL		1,067.45
ACE HARDWARE & OUTDOOR SPORTS - 14481						
20179	526618		6912M WASHINGTON AUGERS	3.100.5.6640.471.530.00.000		5.95
				BUILDING REPAIRS		
				Check No. 353599		5.95
21018	526732		7038M SHOP SPRINKLER START UPS	3.100.5.6650.410.530.00.000		28.99
				SUPPLIES GROUNDS		
				Check No. 353779		28.99
21990	526771		6919M CHS 4 WAY HOSE SPLITTER	3.100.5.6640.471.530.00.000		24.99
				BUILDING REPAIRS		
				Check No. 354049		24.99
				VENDOR TOTAL		59.93
ADRIANA CARDONA - 12686						
20384	5/3-5/5/23		TRAVEL EXPENSE-IPSC TRAINING	3.276.5.5110.382.000.00.000		101.75
				TRAVEL OUT DIST		
				Check No. 353614		101.75
22065	6/1/23		TRAVEL EXPENSE INTERMOUNTAIN FAIR HOUSING COUNCIL	3.274.5.5110.382.000.00.000		17.05
				TRAVEL OUT DIST		
				Check No. 354069		17.05
				VENDOR TOTAL		118.80
AGPARTS WORLDWIDE - 21554						
20949	050807	2303583	LCD cables	3.100.5.6230.410.106.00.000		139.30
		04/07/2023		TECHNOLOGY SUPPLIES		

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		PO DATE		NAME		
20950	051803	2303583	LCD cables	3.100.5.6230.410.106.00.000		59.70
		04/07/2023		TECHNOLOGY SUPPLIES		
				Check No. 353780		199.00
				VENDOR TOTAL		199.00
AIRBORNE ATHLETICS, INC - 23112						
22067	92227		DR DISH REBEL+ BASKETBALL SHOOTING MACHINE	3.420.5.8100.530.210.00.000		4,861.67
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 354051		4,861.67
				VENDOR TOTAL		4,861.67
AIRGAS USA LLC - 9781						
20029	9137163051	2302175	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099		49.90
		01/03/2023		CHS SUPPLIES IOT		
				Check No. 353486		49.90
21135	9138064926	2303775	CTE HHS Welding - PPE	3.243.5.5190.410.205.00.099		899.38
		04/26/2023		CHS SUPPLIES IOT		
21136	9138064927	2303775	CTE HHS Welding - PPE	3.243.5.5190.410.205.00.099		165.34
		04/26/2023		CHS SUPPLIES IOT		
21137	9138064929	2303775	CTE HHS Welding - PPE	3.243.5.5190.410.205.00.099		107.20
		04/26/2023		CHS SUPPLIES IOT		
21138	9138064928	2303780	CTE - HHS - Welding helmets	3.243.5.5190.410.205.00.099		2,484.00
		04/27/2023		CHS SUPPLIES IOT		
				Check No. 353910		3,655.92
21950	9138391801	2303775	CTE HHS Welding - PPE	3.243.5.5190.410.205.00.099		94.48
		04/26/2023		CHS SUPPLIES IOT		
				Check No. 354052		94.48
				VENDOR TOTAL		3,800.30
ALANA MCCLELLAN - 13471						
21032	5/23/23		CDL WITHHOLDING REIMB	3.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 353864		500.00
				VENDOR TOTAL		500.00

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		PO DATE		NAME		
ALAUNA HARRIS - 13366						
20088	5/3-5/5/23		TRAVEL EXPENSE PROFESSIONAL DVELOPMENT-BOISE	3.251.5.6210.396.000.00.000		412.55
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 353528		412.55
21471	5/2/23-6/1/23		MILEAGE	3.251.5.5120.415.000.00.000		79.80
				SUPPLIES - HOMELESS		
				Check No. 354102		79.80
				VENDOR TOTAL		492.35
ALBERTSON'S - 88						
21295	0019334	2303933	Cookies	3.251.5.7200.383.000.00.000		99.90
		05/12/2023		PARENT ACTIVITIES	C1PAR	
				Check No. 353911		99.90
				VENDOR TOTAL		99.90
ALEXANDRA STACKS - 13377						
22023	1/13-6/2/23		MILEAGE	3.274.5.5110.381.000.00.000		140.40
				TRAVEL IN DIST		
				Check No. 354172		140.40
				VENDOR TOTAL		140.40
ALEXIA RUTH LOPEZ - 23001						
20925	5/17/23		CHILD CARE SER FOR POLICY COUNCIL	3.274.5.6210.390.000.00.000		10.88
				POLICY COUNCIL		
				Check No. 353781		10.88
				VENDOR TOTAL		10.88
ALISON'S MONTESSORI - 2254						
19250	116103	2303229	Montessori Classroom supplies	3.100.5.5120.440.108.00.000		2,182.84
		03/15/2023		TEXTBOOKS ELEMENTARY		
19254	116365	2303229	Montessori Classroom supplies	3.100.5.5120.440.108.00.000		122.00
		03/15/2023		TEXTBOOKS ELEMENTARY		
				Check No. 353487		2,304.84
				VENDOR TOTAL		2,304.84

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ALSCO/AMERICAN LINEN DIVISION - 5189						
20128	LBLA2384319		6845M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		234.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 353600		234.75
20814	LBLA2388264		7233M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		234.75
				CUSTODIAL SUPPLIES SHOP	SHCUST	
21017	LBLA2392259		7244M CUSTODIAL LAUNDRY MOPS & RAGS	3.100.5.6610.418.530.00.000		328.65
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 353782		563.40
				VENDOR TOTAL		798.15
ALSTON T-SHIRT PRINTING AND EMBROIDERY - 21282						
20106	21564	2303722	Student Shirts/hoodies for YDC	3.255.5.6210.410.000.00.323		362.31
		04/20/2023		YDC - SUPPLIES		
				Check No. 353488		362.31
				VENDOR TOTAL		362.31
AMANDA DAVIS - 11019						
20276	5/3-5/5/23		REIMB-IDAHO SUPPORT & PREVENTION CONF EXPENSES	3.251.5.6210.396.000.00.000		404.69
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 353628		404.69
21304	3/3-5/26/23		MILEAGE	3.100.5.5120.381.114.00.000		244.86
				INDISTRICT TRAVEL ELEM COU		
				Check No. 353933		244.86
				VENDOR TOTAL		649.55
AMAZON CAPITAL SERVICES, INC. - 22976						
19454	1L3L-P3VL-7DGT	2303291	CTE HHS AG Vet Tech, Lab Tables	3.243.5.5190.410.205.00.099		3,454.24
		03/17/2023		CHS SUPPLIES IOT		
19961	1DHV-KC XK-GDXJ	2303414	Supplies	3.100.5.5120.410.230.00.000		99.73
		03/30/2023		SUPPLIES HMS 6TH GRADE		
19453	1PYL-LNXN-6LYV	2303384	Classroom Supplies - Plowman	3.100.5.5120.410.435.00.000		28.62
		03/29/2023		SUPPLIES IND	INSUPP	

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		PO DATE		NAME	SHORT NAME
19961	1DHV-KCCK-GDXJ	2303414	Supplies	3.100.5.5150.410.230.00.010	124.95
		03/30/2023		SUPPLIES HMS COMPUTER	HACOMP
19960	1DHV-KCCK-FQRJ	2303479	SS supplies	3.100.5.5150.410.230.00.027	458.39
		03/31/2023		SUPPLIES HMS SOC SCI	HASOCS
19961	1DHV-KCCK-GDXJ	2303414	Supplies	3.100.5.5320.410.230.00.004	38.94
		03/30/2023		ATHLETIC SUPPLIES	
19450	1G7T-PJWM-9KQX	2303381	Counseling/ Attendance/ Office Supplies	3.100.5.6110.410.210.00.000	771.46
		03/29/2023		SUPPLIES HHS COUN/ATTN	HIATTN
19963	1N9Y-9F66-1LQW	2303426	Number for Classroom Doors	3.100.5.6410.410.215.00.000	46.30
		03/30/2023		SUPPLIES PHS SCH ADM	POADMI
19964	1GNG-DYWM-FVYM	2303426	Number for Classroom Doors	3.100.5.6410.410.215.00.000	135.20
		03/30/2023		SUPPLIES PHS SCH ADM	POADMI
19965	1KKY-RK1T-V1MR	2303426	Number for Classroom Doors	3.100.5.6410.410.215.00.000	9.97
		03/30/2023		SUPPLIES PHS SCH ADM	POADMI
19962	1MPW-LTJV-1KNQ	2303355	ADMIN ORDER - AMAZON	3.100.5.6410.410.423.00.000	614.68
		03/28/2023		SUPPLIES ELL SCH ADM	ELADM
19966	1RT1-7DTW-7WM4	2303605	INSECT CONTROL	3.100.5.6610.418.530.00.000	-170.40
		04/10/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
19967	1LTV-4TXH-4T7J	2303605	INSECT CONTROL	3.100.5.6610.418.530.00.000	170.40
		04/10/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
19455	1W7Y-JNFW-44VT	2303770	EAR PLUGS, WHEELS	3.100.5.6640.325.530.00.000	145.91
		04/26/2023		REPAIRS & MAINT CONTRACTED	
19256	1QKD-66W7-GGMD	2303800	AED Batteries	3.246.5.6210.410.000.00.000	70.30
		04/28/2023		SUPPLIES	
20032	14GC-4RQJ-3LHN	2303407	Classroom Supplies	3.274.5.5110.410.000.00.000	3,373.92
		03/30/2023		SUPPLIES	
20032	14GC-4RQJ-3LHN	2303407	Classroom Supplies	3.278.5.5110.410.000.00.000	301.37
		03/30/2023		SUPPLIES - TANF	
19257	1HTG-4DQJ-6Q1C	2303776	WATER PUMP	3.420.5.6650.550.530.00.000	529.98
		04/26/2023		EQUIPMENT GROUNDS	
				Check No. 353489	10,203.96
20412	1QVF-39P4-1RV3	2303281	CTE CHS Rehab Services - Treatment Table	3.243.5.5190.550.205.00.099	2,397.00
		03/17/2023		CHS EQUIPMENT IOT	

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20407	1HND-V1JQ-34YL	2303475	instructional supplies	3.100.5.5120.410.415.00.000	368.56
		03/31/2023		SUPPLIES CHU	CHSUPP
20408	11HX-9F4P-1RYY	2303475	instructional supplies	3.100.5.5120.410.415.00.000	168.20
		03/31/2023		SUPPLIES CHU	CHSUPP
20409	1FM3-R36L-1WJC	2303475	instructional supplies	3.100.5.5120.410.415.00.000	679.22
		03/31/2023		SUPPLIES CHU	CHSUPP
20401	1PCP-PD4K-1DGT	2303900	Supplies	3.100.5.6640.325.530.00.000	201.01
		05/09/2023		REPAIRS & MAINT CONTRACTED	
20402	11TR-LLFT-J64D	2303858	CRACK SQUEEGEE & FUEL TANK	3.100.5.6640.481.530.00.000	44.95
		05/04/2023		EQUIPMENT REPAIR	
20365	1FG3-LC7C-4KPW	2303832	CHAIR MAT	3.420.5.6640.550.530.00.000	65.90
		05/02/2023		EQUIPMENT MAINTENANCE	
20403	1YR9-MCG1-D1FV	2303858	CRACK SQUEEGEE & FUEL TANK	3.420.5.6650.550.530.00.000	68.95
		05/04/2023		EQUIPMENT GROUNDS	
				Check No. 353601	3,993.79
21080	1RC4-RCTX-GJJ9	2303329	CTE - HP Laptop	3.243.5.5190.550.205.00.099	3,237.00
		03/27/2023		CHS EQUIPMENT IOT	
20979	114F-NM7M-LJVH	2303982	PE Supplies	3.100.5.5120.410.114.00.022	221.86
		05/17/2023		SUPPLIES - ELEMENTARY PE	
21082	11VH-RXGR-YRHG		AMAZON BUSINESS PRIME MEMBERSHIP	3.100.5.6320.310.105.00.000	779.00
				CONTRACTED SERVICES	
20937	1JDG-JHGP-FRQY	2303987	DIVIDERS & SLIDERS	3.100.5.6640.410.530.00.000	68.74
		05/17/2023		SUPPLIES MAINT OFFICE	
20938	1JXX-PWQ4-J36R	2304002	TRIMMER HEAD	3.100.5.6640.410.530.00.000	193.30
		05/18/2023		SUPPLIES MAINT OFFICE	
				Check No. 353783	4,499.90
21208	1LM3-CTTD-KKXM	2303512	learning tools & supplies for Lincoln ECC	3.100.5.5220.410.000.00.000	393.64
		04/03/2023		SUPPLIES - GENERAL	
21209	17H7-4XCY-6PKF	2303512	learning tools & supplies for Lincoln ECC	3.100.5.5220.410.000.00.000	3,326.99
		04/03/2023		SUPPLIES - GENERAL	
21210	1JVW-XY11-11HD	2303512	learning tools & supplies for Lincoln ECC	3.100.5.5220.410.000.00.000	1,739.16
		04/03/2023		SUPPLIES - GENERAL	

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21211	1NH3-FXQQ-9DFG	2303512	learning tools & supplies for Lincoln ECC	3.100.5.5220.410.000.00.000		61.33
		04/03/2023		SUPPLIES - GENERAL		
				Check No. 353912		5,521.12
21438	1TWH-YCKK-WTVY	2303744	Batteries	3.100.5.6640.325.530.00.000		119.97
		04/24/2023		REPAIRS & MAINT CONTRACTED		
21439	1QLV-7W6L-QCJQ	2304047	SUPPLIES	3.420.5.6650.550.530.00.000		1,001.73
		05/23/2023		EQUIPMENT GROUNDS		
21440	1TWD-G6NG-FGKK	2304047	SUPPLIES	3.420.5.6650.550.530.00.000		319.84
		05/23/2023		EQUIPMENT GROUNDS		
				Check No. 354053		1,441.54
				VENDOR TOTAL		25,660.31
AMBER ROMRIELL - 12673						
22003	6/6/23		REIMB FOR SLP LICENSE	3.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 354163		80.00
				VENDOR TOTAL		80.00
AMBER COSE - 7838						
21152	5/8-5/26/23		MILEAGE	3.243.5.5190.382.205.00.099		52.80
				CHS TRAVEL IOT		
				Check No. 353930		52.80
				VENDOR TOTAL		52.80
AMBER HOSKINS - 13400						
20286	5/16/23		REIMB-AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		291.27
				SUPPLIES - GENERAL CCLC #12		
				Check No. 353652		291.27
				VENDOR TOTAL		291.27
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
21323	225180		5763M LINCOLN RESURFACE CONCRETE PAD	3.420.5.6650.550.530.00.000		250.15
				EQUIPMENT GROUNDS		
				Check No. 354054		250.15
				VENDOR TOTAL		250.15

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AMERITAS VARIABLE LIFE INS CO - 12442	20970	3/17/2023		42 - AMERITAS VARIABLE	3.100.4.4199.900.000.00.000	100.00
					OTHER LOCAL REVENUE	
					Check No. 353784	100.00
					VENDOR TOTAL	100.00
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ANDERSON, JULIAN & HULL, LLP - 15940	21478	82227		PROFESSIONAL SERVICES FOR APRIL 2023	3.100.5.6320.311.105.00.000	351.00
					LEGAL SERVICES	
					Check No. 354055	351.00
					VENDOR TOTAL	351.00
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ANDERSONS, INC. - 152	21341	2164518		7156M PV-TECH INSTALL DRYER	3.243.5.5190.410.151.00.000	332.79
					SUPPLIES PROF-TECH SCHOOL	
					Check No. 354056	332.79
					VENDOR TOTAL	332.79
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ANDREW PAULES - 678	20257	2/2-5/1/23		MILEAGE	3.100.5.5150.381.122.00.000	124.26
					TRAVEL IN DIST SEC	
					Check No. 353690	124.26
					VENDOR TOTAL	124.26
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ANGELA BURTON - 4300	21491	5/4-5/31/23		MILEAGE	3.100.5.6840.381.510.00.000	74.89
					NON-REIM IN-DISTRICT TRAVEL	
					Check No. 354065	74.89
					VENDOR TOTAL	74.89
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ANGELA HENDRICKS - 9474	22002	6/2/23		REIMB FOR PURCHASE OF PRINTER	3.100.5.5120.410.114.00.000	199.99
					SUPPLIES ELEM DIRECTOR	
					Check No. 354104	199.99
					VENDOR TOTAL	199.99

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ANGELA STEVENS - 7178						
21105	5/24/23		REIMB-ADMIN SUPPLIES	3.100.5.6410.410.467.00.000		583.21
				SUPPLIES WAS SCH ADM		
				Check No. 354005		583.21
				VENDOR TOTAL		583.21
ANGELTRAX - 20823						
20151	0656907		27096T SOLID STATE HARD DRIVE	3.100.5.6810.428.510.00.850		155.92
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353602		155.92
20823	0657022		27097T VIDEO SURVEILLANCE SUPPLIES	3.100.5.6810.428.510.00.850		4,569.20
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353787		4,569.20
				VENDOR TOTAL		4,725.12
ANIXTER INC - 12836						
20990	26K170267		7007M PV TECH LOCKING DOORS ITB STORAGE	3.420.5.6640.540.122.00.000		1,521.73
				REMODELING		
				Check No. 353788		1,521.73
				VENDOR TOTAL		1,521.73
ASHLEY MARLEY - 11603						
20069	5/10/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		59.37
				SUPPLIES - GENERAL CCLC #12		
				Check No. 353550		59.37
20169	5/10/23-1		REIMB AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		22.17
				SUPPLIES - GENERAL CCLC #12		
				Check No. 353677		22.17
21126	5/23/23		REIMB FOR AFTERSCHOOL SUPPLIES HOBBY LOBBY/WALMART	3.273.5.6210.410.846.00.000		106.29
				SUPPLIES - CCLC #14		
21129	5/25/23		REIMB FOR AFTERSCHOOL SUPPLIES HOBBY LOBBY/WALMART	3.273.5.6210.410.846.00.000		55.13
				SUPPLIES - CCLC #14		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21264	5/30/23		REIMB FOR OFFICE MAX OFFICE SUPPLIES	3.273.5.6210.410.846.00.000		38.66
				SUPPLIES - CCLC #14		
				Check No. 353973		200.08
22070	6/6/23		REIMB SUPPLIES FROM WALMART SUMMER PROGRAM	3.250.5.6210.410.845.00.209		65.16
				SUPPLIES - GENERAL CCLC #12		
				Check No. 354129		65.16
				VENDOR TOTAL		346.78
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688						
20100	INV00000001097		MEDICAID ADMINISTRATIVE FEE	3.100.5.6510.310.104.00.000		4,169.37
				OTHER PROF/TECH SERVICES		
				Check No. 353491		4,169.37
				VENDOR TOTAL		4,169.37
B&H PHOTO VIDEO - 4715						
20117	212853892	2303339	CTE - CHS Business - Scanner	3.243.5.5190.550.205.00.099		239.99
		03/27/2023		CHS EQUIPMENT IOT		
20118	212928467	2303339	CTE - CHS Business - Scanner	3.243.5.5190.550.205.00.099		6,580.00
		03/27/2023		CHS EQUIPMENT IOT		
				Check No. 353603		6,819.99
				VENDOR TOTAL		6,819.99
BANNOCK CIVITAN - 22044						
20005	8814		QUARTERLY REGULAR MEMBER DUES	3.257.5.6210.396.000.00.000		80.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 353492		80.00
				VENDOR TOTAL		80.00
BANNOCK COUNTY JUVENILE JUSTICE - 17080						
20065	5/10/23		REIMB FOR REGISTRATION FEES FOR TWO YDC STAFF	3.255.5.6210.396.000.00.323		750.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 353493		750.00
				VENDOR TOTAL		750.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BANNOCK COUNTY LANDFILL - 9505						
19925	02-01271976		7103M LINCOLN WASTE REMOVAL VB NET HOLDERS	3.100.5.6610.337.530.00.000		16.45
19926	02-01271485		7102M IMS WASTE REMOVAL REMOVE BRANCHES	3.100.5.6610.337.530.00.000	LAND FILL FEE	5.00
					LAND FILL FEE	
					Check No. 353494	21.45
20334	02-01274204		7078M HHS WASTE REMOVAL CLEAN FENCE LINE	3.100.5.6610.337.530.00.000		12.96
					LAND FILL FEE	
					Check No. 353605	12.96
20805	02-01276177		WAREHOUSE WASTE REMOVAL PPE DISPOSAL	3.100.5.6610.337.530.00.000		23.80
					LAND FILL FEE	
21030	02-01277064		WASTE REMOVAL FOOD SER APPLIANCE DISPOSAL	3.100.5.6610.337.530.00.000		30.00
					LAND FILL FEE	
					Check No. 353791	53.80
21214	02-01278692		SPECIAL SER DISCARD DISPOSAL	3.100.5.6610.337.530.00.000		14.70
					LAND FILL FEE	
21215	02-01278314		NEW HORIZON DISCARDS WASTE REMOVAL	3.100.5.6610.337.530.00.000		15.75
					LAND FILL FEE	
					Check No. 353915	30.45
21966	02-01278460		7107M CLEAR FENCELINE WASTE REMOVAL	3.100.5.6610.337.530.00.000		5.00
					LAND FILL FEE	
21967	02-01280150		7259M TECH BUILDING WASTE REMOVAL	3.100.5.6610.337.530.00.000		57.05
					LAND FILL FEE	
21968	02-01280273		7212M TECH BUILDING WASTE REMOVAL	3.100.5.6610.337.530.00.000		16.10
					LAND FILL FEE	
					Check No. 354059	78.15
					VENDOR TOTAL	196.81
BANNOCK COUNTY WELLNESS COMPLEX - 22071						
19957	0006585		PAVILLON RENTAL FEE-FUN RUN 5TH GRADES	3.100.5.5120.410.114.00.000		50.00
					SUPPLIES ELEM DIRECTOR	
					Check No. 353495	50.00
					VENDOR TOTAL	50.00

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		PO DATE		NAME		
BARNES & NOBLE BOOKSELLERS, INC. - 289						
20889	4427060	2303882	lbob titles 23-24	3.100.5.6220.430.220.00.000		11.37
		05/08/2023		LIBRARY BOOKS AMS	ALMEDI	
20889	4427060	2303882	lbob titles 23-24	3.100.5.6220.430.215.00.000		65.99
		05/08/2023		LIBRARY BOOKS PHS	POMEDIA	
20889	4427060	2303882	lbob titles 23-24	3.100.5.6220.430.225.00.000		16.42
		05/08/2023		LIBRARY BOOKS FMS	FRLI	
20889	4427060	2303882	lbob titles 23-24	3.100.5.6220.430.235.00.000		124.69
		05/08/2023		LIBRARY BOOKS IMS	IRLIBR	
20888	4426999	2303913	NEW BOOKS	3.100.5.6220.430.435.00.000		89.43
		05/11/2023		LIBRARY BOOKS IND		
20890	4427033	2303880	23-24 IBOB books	3.242.5.5150.430.220.00.000		77.58
		05/08/2023		AMS - LIBRARY BOOKS		
20890	4427033	2303880	23-24 IBOB books	3.242.5.5150.430.225.00.000		77.58
		05/08/2023		FMS - LIBRARY BOOKS		
20890	4427033	2303880	23-24 IBOB books	3.242.5.5150.430.230.00.000		77.58
		05/08/2023		HMS - LIBRARY BOOKS		
20890	4427033	2303880	23-24 IBOB books	3.242.5.5150.430.235.00.000		77.59
		05/08/2023		IMS - LIBRARY BOOKS		
				Check No. 353792		618.23
21449	4421426	2303790	NONFICTION BOOKS	3.242.5.5150.430.205.00.000		183.04
		04/27/2023		CHS - LIBRARY BOOKS		
				Check No. 354060		183.04
				VENDOR TOTAL		801.27
BECKER'S SCHOOL SUPPLIES - 20500						
20942	1889405-IN	2303597	Indoor Supplies - Becker's	3.274.5.5110.410.000.00.000		200.58
		04/10/2023		SUPPLIES		
20943	1891532-IN	2303597	Indoor Supplies - Becker's	3.274.5.5110.410.000.00.000		366.86
		04/10/2023		SUPPLIES		
20944	1888142-IN	2303597	Indoor Supplies - Becker's	3.274.5.5110.410.000.00.000		4,514.63
		04/10/2023		SUPPLIES		
20942	1889405-IN	2303597	Indoor Supplies - Becker's	3.278.5.5110.410.000.00.000		17.92
		04/10/2023		SUPPLIES - TANF		

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		PO DATE		NAME		
20943	1891532-IN	2303597	Indoor Supplies - Becker's	3.278.5.5110.410.000.00.000		32.77
		04/10/2023		SUPPLIES - TANF		
20944	1888142-IN	2303597	Indoor Supplies - Becker's	3.278.5.5110.410.000.00.000		403.27
		04/10/2023		SUPPLIES - TANF		
				Check No. 353795		5,536.03
21143	1894625-IN	2303597	Indoor Supplies - Becker's	3.274.5.5110.410.000.00.000		45.43
		04/10/2023		SUPPLIES		
21143	1894625-IN	2303597	Indoor Supplies - Becker's	3.278.5.5110.410.000.00.000		4.06
		04/10/2023		SUPPLIES - TANF		
				Check No. 353916		49.49
				VENDOR TOTAL		5,585.52
BENJAMIN CODY - 10107						
21124	5/3-5/5/23		TRAVEL EXPENSE IDAHO YOUTH PREVENTION CONFERENCE	3.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				Check No. 353928		110.00
				VENDOR TOTAL		110.00
BESPOKE GIS SOLUTIONS - 23062						
20399	20230430		ARCGIS SER INSTALL/BUS STOP EDITING APP/GEODATABAS	3.100.5.6320.310.105.00.000		1,500.00
				CONTRACTED SERVICES		
				Check No. 353663		1,500.00
				VENDOR TOTAL		1,500.00
BIG 5 CORP. - 2903						
19423	124328	2303672	PE Intentional Learning - Sigler	3.274.5.5110.410.000.00.000		69.74
		04/17/2023		SUPPLIES		
19423	124328	2303672	PE Intentional Learning - Sigler	3.278.5.5110.410.000.00.000		6.23
		04/17/2023		SUPPLIES - TANF		
				Check No. 353497		75.97
20936	125151	2303914	PE Supplies	3.100.5.5150.410.210.00.022		312.86
		05/11/2023		SUPPLIES HHS PE	HIPE	
20934	125150	2303925	PE Equipment	3.100.5.5150.410.210.00.022		403.77
		05/11/2023		SUPPLIES HHS PE	HIPE	

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		PO DATE		NAME	SHORT NAME
20935	125152	2303927	PE Supplies	3.100.5.5150.410.210.00.022	4.82
		05/11/2023		SUPPLIES HHS PE	HIPE
21081	125167	2303961	PE Supplies and Equipment	3.100.5.5150.410.210.00.022	499.76
		05/16/2023		SUPPLIES HHS PE	HIPE
20935	125152	2303927	PE Supplies	3.420.5.5150.550.210.00.022	400.00
		05/11/2023		EQUIPMENT HHS PE	HIPEEQ
				Check No. 353796	1,621.21
				VENDOR TOTAL	1,697.18
BILL'S HOME IMPROVEMENT - 21326					
20297	2303945-5/12/23	2303945	CTE - cabinets @ PVTEC	3.243.5.5190.410.205.00.099	660.00
		05/15/2023		CHS SUPPLIES IOT	
				Check No. 353606	660.00
				VENDOR TOTAL	660.00
BIO CORPORATION - 12764					
20115	1050063	2303202	Science Supplies	3.100.5.5150.410.210.00.001	59.00
		03/13/2023		SUPPLIES HHS ADV PLAC	HIADPL
				Check No. 353607	59.00
				VENDOR TOTAL	59.00
BOUND TREE MEDICAL LLC - 18703					
21330	84964567	2303557	AED Pads	3.246.5.6210.410.000.00.000	129.43
		04/06/2023		SUPPLIES	
21448	84964568	2303557	AED Pads	3.246.5.6210.410.000.00.000	129.43
		04/06/2023		SUPPLIES	
				Check No. 354063	258.86
				VENDOR TOTAL	258.86
BRAD JOHNSON - 11851					
20926	4/26-5/18/23		MILEAGE	3.100.5.6610.381.530.00.000	57.60
				IN DISTRICT TRAVEL	
				Check No. 353849	57.60
				VENDOR TOTAL	57.60
BRADY INDUSTRIES LLC - 5168					
20852	8026318	2303661	GYM FINISH	3.100.1.1170.000.000.00.000	18,000.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			04/14/2023			CUSTODIAL SUPPLY INVENTORY	
					Check No. 353797		18,000.00
					VENDOR TOTAL		18,000.00
BREANN CHRISTENSEN - 13284							
	19956	8/17-5/1/23		MILEAGE	3.100.5.5120.381.114.00.031		42.55
					TRAVEL IN DIST MUSIC		
					Check No. 353504		42.55
					VENDOR TOTAL		42.55
BREANNA WARD - 22968							
	20274	5/16/23		MUSIC LESSONS 4/3-4/13/23	3.250.5.6210.310.845.00.209		450.00
					OTHER PROF/TECH SERVICES CCLC #12		
	21300	5/31/23		SUMMER PROGRAM MUSIC	3.250.5.6210.310.845.00.209		450.00
					OTHER PROF/TECH SERVICES CCLC #12		
					Check No. 353918		450.00
					VENDOR TOTAL		900.00
BRIAN'S TIRE & AUTO POINTS - 14599							
	19946	1050667		7076M PHS TUBE FOR E69	3.100.5.6640.481.530.00.000		46.00
	19947	1050695		6291M PHS SOLID MOWER TIRE	3.100.5.6640.481.530.00.000		102.95
					EQUIPMENT REPAIR		
	20840	1050885		7105M TRUCK 81 TIRE REPAIR	3.100.5.6640.428.530.00.000		45.00
					REPAIR PARTS & SUPPLIES		
	21016	1051026		6293M TUBE & TIRE REPAIR	3.100.5.6640.481.530.00.000		41.95
					EQUIPMENT REPAIR		
	21157	1051064		7106M TIRE REPAIR	3.100.5.6640.481.530.00.000		86.95
					Check No. 353799		17.50

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		PO DATE		NAME		
				EQUIPMENT REPAIR		
				Check No. 353919		17.50
				VENDOR TOTAL		253.40
BRIGHTLY SOFTWARE, INC - 22996						
20123	INV-206757		ASSET ESSENTIALS IMPLEMENTATION WITH CONSULTING	3.420.5.6640.540.122.00.000		13,207.19
				REMODELING		
				Check No. 353610		13,207.19
				VENDOR TOTAL		13,207.19
BSN SPORTS LLC - 14098						
19457	921279221	2303402	PE supplies	3.100.5.5150.410.235.00.022		1,047.58
		03/30/2023		SUPPLIES IMS PE		
19457	921279221	2303402	PE supplies	3.420.5.5150.550.235.00.022		560.03
		03/30/2023		EQUIPMENT IMS PE		
				Check No. 353500		1,607.61
				VENDOR TOTAL		1,607.61
C-A-L STORES COMPANIES INC - 415						
20335	36354/4		6292M SCHOOL SHOP SUPPLIES WIRE	3.100.5.6650.410.530.00.000		15.98
				SUPPLIES GROUNDS		
				Check No. 353612		15.98
21159	36388/4		7014M CENTRAL KIT BOLT	3.100.5.6640.471.530.00.000		7.03
				BUILDING REPAIRS		
				Check No. 353921		7.03
21989	36482/4		7060M SWIVEL STEM/HILLMAN FASTENERS	3.100.5.6610.418.530.00.000		22.44
				CUSTODIAL SUPPLIES SHOP SHCUST		
21969	36469/4		7257M SHOP U BOLTS	3.100.5.6640.428.530.00.000		33.95
				REPAIR PARTS & SUPPLIES		
				Check No. 354067		56.39
				VENDOR TOTAL		79.40

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		PO DATE		NAME		
CAFE RIO MEXICAN GRILL - 20256						
20947	CAFERIO-0108	2303810	Principal Interviews	3.100.5.5120.410.114.00.000		293.21
		05/01/2023		SUPPLIES ELEM DIRECTOR		
				Check No. 353800		293.21
21337	CAFERIO-0125	2303856	Working Lunch PD Training	3.251.5.6210.396.000.00.000		438.41
		05/04/2023		INSERVICE TRAINING -	C1INS	
				PROF/DEV		
				Check No. 354068		438.41
				VENDOR TOTAL		731.62
CALLIE CECI-CANNON - 11802						
21288	5/1-5/30/23		MILEAGE	3.251.5.5120.415.000.00.000		101.46
				SUPPLIES - HOMELESS		
				Check No. 353922		101.46
				VENDOR TOTAL		101.46
CAMI CHOPSKI - 9428						
22012	5/2-6/1/23		MILEAGE	3.100.5.6320.381.101.00.000		76.62
				IN-DISTRICT TRAVEL		
				Check No. 354072		76.62
				VENDOR TOTAL		76.62
CAMILLE REESE - 11304						
22066	5/1-5/31/23		MILEAGE	3.100.5.6610.381.530.00.000		42.00
				IN DISTRICT TRAVEL		
				Check No. 354161		42.00
				VENDOR TOTAL		42.00
CAPTIVE-AIRE SYSTEMS, INC - 23049						
20119	2162220	2303465	CTE - Leading Idaho Grant - Hoods for culinary	3.243.5.5190.550.151.00.000		35,000.00
		03/31/2023		EQUIPMENT PROF-TECH		
				SCHOOL		
				Check No. 353613		35,000.00
				VENDOR TOTAL		35,000.00
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
19456	52128038 RI	2302484	Classroom Supplies - Science	3.100.5.5150.410.215.00.022		368.09

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			PO DATE				
			01/23/2023			SUPPLIES PHS PE	
						POPESU	
						Check No. 353501	368.09
						VENDOR TOTAL	368.09
CARRI THOMASON - 10571							
	19982	4/3-4/28/23		MILEAGE	3.100.5.6210.396.108.00.000		88.80
					PROFESSIONAL DEVELOPMENT		
					Check No. 353589		88.80
	22025	5/1-6/1/23		MILEAGE	3.100.5.6210.396.108.00.000		140.76
					PROFESSIONAL DEVELOPMENT		
					Check No. 354180		140.76
					VENDOR TOTAL		229.56
CASEY EMERSON - 21271							
	20903	INV0011		1 SESSION GROUP FESTIVAL 5/18/23	3.100.5.5150.319.122.00.031		193.75
					MUSIC CLINIC JUDGES		
					Check No. 353802		193.75
					VENDOR TOTAL		193.75
CASSANDRA NEEDENS - 12930							
	19994	5/1/23		MILEAGE	3.274.5.5110.382.000.00.000		15.60
					TRAVEL OUT DIST		
					Check No. 353556		15.60
					VENDOR TOTAL		15.60
CASSIE ATWOOD - 10162							
	21090	5/3-5/5/23		TRAVEL EXPENSE 5/3-5/5/23	3.250.5.5150.410.000.00.209		392.00
					SUPPLIES - LEARNING LOSS		
					Check No. 353789		392.00
	21268	5/18/23		CREDIT REIMB DANIELSON'S FRAMEWORK FOR TEACHING	3.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					Check No. 353913		165.00
					VENDOR TOTAL		557.00

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CATHY LOZMACK - 657						
20003	5/3/23		REIMB FOR DUES/FEES	3.281.5.6210.391.000.00.220		13.55
				PROFESSIONAL DUES & FEES		
				Check No. 353548		13.55
20382	5/12/23		REIMB FOR POLICY COUNCIL ITEMS	3.274.5.6210.390.000.00.000		139.90
				POLICY COUNCIL		
20382	5/12/23		REIMB FOR POLICY COUNCIL ITEMS	3.278.5.6210.390.000.00.000		12.50
				POLICY COUNCIL REIMB		
				Check No. 353675		152.40
22083	6/5/23		REIMB FOR INSERVICE TRAINING SUPPLIES	3.274.5.6210.396.000.00.000		478.94
				INSERVICE TRAINING - PROF/DEV		
22083	6/5/23		REIMB FOR INSERVICE TRAINING SUPPLIES	3.278.5.6210.396.000.00.000		42.78
				INSERVICE TRAINING - PROF/DEV		
				Check No. 354127		521.72
				VENDOR TOTAL		687.67
CAXTON PRINTERS, LTD. - 444						
20313	1047167	2303367	New ELA Adotption for K-5 2023-24 6 years	3.100.5.5120.440.108.00.000		587,376.00
		03/28/2023		TEXTBOOKS ELEMENTARY		
20314	1047187	2303367	New ELA Adotption for K-5 2023-24 6 years	3.100.5.5120.440.108.00.000		40.57
		03/28/2023		TEXTBOOKS ELEMENTARY		
20315	1047350	2303367	New ELA Adotption for K-5 2023-24 6 years	3.100.5.5120.440.108.00.000		791,739.90
		03/28/2023		TEXTBOOKS ELEMENTARY		
20320	1047149	2303626	Science consumables 2023-24 Extending program 1 yr	3.100.5.5150.440.108.00.000		72,000.00
		04/12/2023		TEXTBOOKS SECONDARY		
20321	1047324	2303626	Science consumables 2023-24 Extending program 1 yr	3.100.5.5150.440.108.00.000		7,018.20
		04/12/2023		TEXTBOOKS SECONDARY		
				Check No. 353615		1,458,174.67
				VENDOR TOTAL		1,458,174.67

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
CDW GOVERNMENT LLC - 17960					
19951	HX41176	2303600	Mobos monitor arms and coolers	3.420.5.5120.552.106.00.000	1,567.28
		04/10/2023		NEW TECHNOLOGY EQUIPMENT	
19952	HX92652	2303600	Mobos monitor arms and coolers	3.420.5.5120.552.106.00.000	750.51
		04/10/2023		NEW TECHNOLOGY EQUIPMENT	
20375	JM77127		6976M IMS REPAIR GYM SOUND SYSTEM	3.420.5.6640.540.122.00.000	1,038.99
				REMODELING	
				Check No. 353502	2,317.79
21078	HT23972	2303503	Monitors printer Phone cables	3.420.5.5150.552.106.00.000	979.31
		04/03/2023		NEW TECHNOLOGY EQUIPMENT	
21079	HT32187	2303503	Monitors printer Phone cables	3.420.5.5150.552.106.00.000	3,185.97
		04/03/2023		NEW TECHNOLOGY EQUIPMENT	
20816	JL64959		6975M IMS REPLACE BROKEN SPEAKER	3.420.5.6640.540.122.00.000	125.22
				REMODELING	
				Check No. 353803	4,290.50
				VENDOR TOTAL	7,647.28
CENTURY HIGH SCHOOL - 17593					
20367	22.23-00014	2303921	CTE - CHS - Hosa Conference Rooms	3.243.5.5190.382.205.00.099	2,828.66
		05/11/2023		CHS TRAVEL IOT	
20243	23-0015	2302747	CTE CHS - BPA regional fees	3.243.5.5190.410.205.00.099	20.00
		02/16/2023		CHS SUPPLIES IOT	
20230	23-0016	2303694	CTE - CHS - FCCLA National Registration - Advisor	3.263.5.5190.382.000.00.094	160.00
		04/18/2023		OD TRAVEL PROGRAM IMPROVEM	
20229	23-0017	2303695	CTE - CHS - State FCCLA conference registration -	3.263.5.5190.382.000.00.094	90.00
		04/18/2023		OD TRAVEL PROGRAM IMPROVEM	
20228	23-0019	2303712	CTE - CHS -Perkins PD BPA advisor reg	3.263.5.5190.382.000.00.094	125.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		04/19/2023				
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353617		3,223.66
21456	6/1/23		REIMB FOR GAS PURCHASED FOR STATE TENNIS RENTAL VA	3.100.5.5310.385.122.00.000		56.72
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 354071		56.72
				VENDOR TOTAL		3,280.38
CENTURYLINK - 4394						
19927	5/21/23		208-238-3038 621B NHC LINE 1	3.100.5.6610.351.106.00.000		63.56
				TELEPHONE - VOICE CHARGES		
				Check No. 353503		63.56
20930	5/13/23		208-232-0388 753B CHS/FMS ELEVATOR	3.100.5.6610.351.106.00.000		144.47
				TELEPHONE - VOICE CHARGES		
				Check No. 353805		144.47
				VENDOR TOTAL		208.03
CERTIPORT - 3550						
20891	21789432	2303943	CTE - Business Certiport - Adobe and MOS	3.243.5.5190.410.205.00.099		3,879.00
		05/15/2023				
				CHS SUPPLIES IOT		
				Check No. 353806		3,879.00
				VENDOR TOTAL		3,879.00
CHANTEL REDDISH - 10229						
20170	5/10/23		REIMB AIRLINE TICKET-HOSA NATIONAL/CHANTEL REDDISH	3.243.5.5190.382.205.00.099		535.80
20280	5/12/23		REIMB-AIRFARE FOR HOSE NATIONAL/COSE	3.243.5.5190.382.205.00.099		535.80
20281	5/10/23.		REIMB-CONNECT 2023	3.243.5.5190.410.205.00.099		250.00
				CHS SUPPLIES IOT		
				Check No. 353699		1,321.60

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21122	5/25/23		TRAVEL EXPENSE	3.263.5.5190.410.000.00.000		562.80
				CAREER DEVELOPMENT SUPPLY		
				Check No. 353991		562.80
				VENDOR TOTAL		1,884.40
CHARLES LLOYD - 11902						
21489	6/1/23		REIMB FOR LUNCH TRIP 9923 5/26	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 354124		17.05
				VENDOR TOTAL		17.05
CHEER EXTREME RENTAL - 23087						
20404	652		GYM RENTAL FOR HHS CHEER MAY/JUNE/JULY	3.420.5.8100.530.210.00.000		600.00
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 353618		600.00
				VENDOR TOTAL		600.00
CHRISTOPHER BYRD - 13079						
21482	6/1/23		REIMB LUNCH TRIP 9788 5/4- TRIP 9784 5/19/23	3.100.5.6840.382.510.00.000		34.10
				NON REIMB TRAVEL		
				Check No. 354066		34.10
				VENDOR TOTAL		34.10
CINDY WHITE - 2350						
20270	9/26/22-5/1/23		HOLY SPIRIT MATH CONSULTATION	3.271.5.5120.396.108.00.000		650.00
				TEACHER QUALITY PROF DEV		
				Check No. 353619		650.00
				VENDOR TOTAL		650.00
CITY CREEK GLASS LLC - 21817						
20376	5291		7205M LINCOLN WINDOWS FOR MOD	3.420.5.6640.540.122.00.000		1,770.00
				REMODELING		
				Check No. 353620		1,770.00
21336	5334	2303847	Weight Room Equipment	3.420.5.5150.550.225.00.000		2,872.51
		05/03/2023		EQUIPMENT FMS	FREQUI	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
21336	5334	2303847	Weight Room Equipment	3.420.5.5150.550.225.00.022		12.49
		05/03/2023		EQUIPMENT FMS PE	FREQPE	
				Check No. 354073		2,885.00
				VENDOR TOTAL		4,655.00
CITY OF IDAHO FALLS - 280						
21306	5/30/23		AFTERSCHOOL FIELD TRIP IDAHO FALLS ZOO	3.273.5.6210.310.846.00.000		428.50
				OTHER PROF/TECH SERVICES #14		
				Check No. 353923		428.50
				VENDOR TOTAL		428.50
CITY OF POCATELLO - 507						
20079	5/8/23		NEW HORIZONS	3.100.5.6610.336.250.00.000		936.81
				WATER/SEWER NEW HORIZONS		
20079	5/8/23		ED CENTER	3.100.5.6610.336.100.00.000		573.64
				WATER/SEWER ED CENTER		
20079	5/8/23		KITCHEN/ED CENTER	3.100.5.6610.336.100.00.000		1,323.67
				WATER/SEWER ED CENTER		
20079	5/8/23		PHS HALLIWELL PARK	3.100.5.6610.336.215.00.000		85.54
				WATER/SEWER PHS		
20079	5/8/23		AMS CENTER	3.100.5.6610.336.220.00.000		1,513.87
				WATER/SEWER ALAMEDA		
20079	5/8/23		HMS	3.100.5.6610.336.230.00.000		1,556.63
				WATER/SEWER HMS		
20079	5/8/23		LEWIS & CLARK	3.100.5.6610.336.443.00.000		1,081.39
				WATER/SEWER LEW		
20079	5/8/23		SYRINGA	3.100.5.6610.336.455.00.000		765.47
				WATER/SEWER SYR		
20079	5/8/23		WILCOX	3.100.5.6610.336.475.00.000		972.21
				WATER/SEWER WIL		
20079	5/8/23		BUS GARAGE	3.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				Check No. 353505		9,089.74

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20259	4/21/23-1		HS RECYCLING 3/31-4/30/23	3.274.5.6210.391.000.00.000		10.81
20259	4/21/23-1		HS RECYCLING 3/31-4/30/23	3.278.5.6210.391.000.00.000		.97
				DUES & FEES		
				Check No. 353621		11.78
20863	5/15/23-1		UTILITES RECYCLING GATEWAY	3.100.5.5150.410.122.00.000		37.31
20423	5/15/23		HHS	3.100.5.6610.336.210.00.000		2,088.07
20423	5/15/23		HHS	3.100.5.6610.336.210.00.000		2,960.99
20860	5/19/23		PHS	3.100.5.6610.336.215.00.000		2,279.39
20860	5/19/23		PHS	3.100.5.6610.336.215.00.000		25.00
20860	5/19/23		PHS	3.100.5.6610.336.215.00.000		609.41
20860	5/19/23		PHS	3.100.5.6610.336.215.00.000		141.32
20860	5/19/23		PHS	3.100.5.6610.336.215.00.000		41.99
20860	5/19/23		PHS	3.100.5.6610.336.215.00.000		44.39
20860	5/19/23		IMS	3.100.5.6610.336.235.00.000		1,807.44
20860	5/19/23		IMS	3.100.5.6610.336.235.00.000		374.04
20860	5/19/23		IMS	3.100.5.6610.336.235.00.000		43.23
20860	5/19/23		IMS	3.100.5.6610.336.235.00.000		116.22
20423	5/15/23		EDAHOW	3.100.5.6610.336.419.00.000		577.26
				WATER/SEWER EDA		

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20423	5/15/23		GATE CITY	3.100.5.6610.336.427.00.000		757.48
				WATER/SEWER GAT		
20423	5/15/23		G.A.T.E.	3.100.5.6610.336.429.00.000		258.59
				WATER/SEWER - THE GATE WAY		
20423	5/15/23		GREENACRES	3.100.5.6610.336.431.00.000		801.61
				WATER/SEWER GRE		
20860	5/19/23		INDIAN HILLS	3.100.5.6610.336.435.00.000		778.21
				WATER/SEWER IND		
20860	5/19/23		INDIAN HILLS	3.100.5.6610.336.435.00.000		221.18
				WATER/SEWER IND		
20860	5/19/23		JEFFERSON	3.100.5.6610.336.439.00.000		812.93
				WATER/SEWER JEF		
20860	5/19/23		LINCOLN	3.100.5.6610.336.447.00.000		850.61
				WATER/SEWER LIN		
20423	5/15/23		TENDROY	3.100.5.6610.336.459.00.000		551.47
				WATER/SEWER TEN		
20423	5/15/23		T.S.C.	3.100.5.6610.336.520.00.000		148.28
				WATER/SEWER TECH CENTER		
20423	5/15/23		SHOP	3.100.5.6610.336.530.00.000		89.66
				WATER/SEWER SHP		
20423	5/15/23		SHOP	3.100.5.6610.336.530.00.000		503.11
				WATER/SEWER SHP		
				Check No. 353807		16,919.19
21213	5/26/23		CHS	3.100.5.6610.336.205.00.000		3,119.39
				WATER / SEWER CHS		
21213	5/26/23		FMS ANNEX	3.100.5.6610.336.225.00.000		120.51
				WATER/SEWER FMS		
21213	5/26/23		FMS	3.100.5.6610.336.225.00.000		2,327.01
				WATER/SEWER FMS		
21213	5/26/23		WASHINGTON-L	3.100.5.6610.336.467.00.000		711.75
				WATER/SEWER WAS		
				Check No. 353924		6,278.66

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21463	5/22/23		HS RECYCLING	3.274.5.6210.391.000.00.000		10.81
21463	5/22/23		HS RECYCLING	3.278.5.6210.391.000.00.000		.97
				DUES & FEES		
				Check No. 354074		11.78
				VENDOR TOTAL		32,311.15
CITY OF POCATELLO - 12577						
20255	93989		CROSSING GUARDS 4/1-4/30/23	3.100.5.6670.386.010.00.000		7,080.72
				CROSSING GUARDS		
				Check No. 353622		7,080.72
21282	93991		HHS FIRE SECURITY 4/22-4/23/23 REIMB POLICE	3.420.5.8100.530.210.00.000		2,506.26
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 353925		2,506.26
				VENDOR TOTAL		9,586.98
CITY OF POCATELLO - 13243						
21280	94029		SWIM DAY ADMISSION FEES	3.251.5.5120.410.000.00.000		1,073.00
				SUPPLIES	C1ECS	
				Check No. 353926		1,073.00
				VENDOR TOTAL		1,073.00
CLIMA-TECH CORPORATION - 14902						
20296	1402-04	2302370 01/13/2023	CLIMA-TECH	3.250.5.5150.550.000.00.210		10,735.00
				EQUIPMENT - ESSER III		
				Check No. 353623		10,735.00
21113	8001-23		7247M HVAC CONTROLS SOFTWARE SUPPORT SER AGREEMENT	3.420.5.6640.325.000.00.000		10,266.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353927		10,266.00
				VENDOR TOTAL		21,001.00
CLIVE SAXTON - 12046						
20187	5/3-5/5/23		REIMB-IDAHO PREVENTION CONF EXPENSES	3.251.5.6210.396.000.00.000		410.40

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 353708		410.40
				VENDOR TOTAL		410.40
COLIN BRIEN - 3748						
20904	INV0010		FMS 1 SESSION GROUP FESTIVAL 5/18	3.100.5.5150.319.122.00.031		181.25
				MUSIC CLINIC JUDGES		
				Check No. 353808		181.25
				VENDOR TOTAL		181.25
COLLEGE BOARD - 2770						
20986	A241025481		HHS USED AP EXAMINATIONS	3.100.5.5150.371.122.00.000		20,760.00
				ADVANCED OPPORTUNITES TUITION		
20987	A241103091		CHS USED AP EXAMINATIONS	3.100.5.5150.371.122.00.000		44,442.00
				ADVANCED OPPORTUNITES TUITION		
20988	A241103101		PHS USED AP EXAMINATIONS	3.100.5.5150.371.122.00.000		19,016.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 353809		84,218.00
				VENDOR TOTAL		84,218.00
COLUMBIA ELECTRIC SUPPLY - 580						
19445	5946-1013044		6831M ELECTRICAL SUPPLIES	3.100.5.6640.471.530.00.000		31.50
				BUILDING REPAIRS		
				Check No. 353506		31.50
21988	5946-1012900		6831M ELECTRICAL SUPPLIES	3.100.5.6640.471.530.00.000		126.00
				BUILDING REPAIRS		
				Check No. 354075		126.00
				VENDOR TOTAL		157.50

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COMMERCIAL TIRE INC. - 548						
20013	321446		28177T NEW TIRES INSTALL/WHEEL ALIGNMENT	3.100.5.6810.429.510.00.000		429.47
				TIRES		
				Check No. 353507		429.47
20914	321919		28066T WH#8 FLAT REP	3.100.5.6550.325.540.00.000		43.50
				REPAIRS & MAINT CONTRACTED		
20915	321920		28065T HS#3 NEW TIRE	3.274.5.6830.327.000.00.000		164.76
				MAINT LEASED VEHICLES		
				Check No. 353810		208.26
				VENDOR TOTAL		637.73
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
20254	5/10/23		SCHOOL-BASED MEDICAID SER APRIL 2023	3.260.5.5210.317.104.00.000		76,481.77
				CONTRACTED HEALTH SERVICES		
				Check No. 353624		76,481.77
				VENDOR TOTAL		76,481.77
COMPUTER WAREHOUSE LLC - 13819						
19447	181570		15' USB CABLE/6' USB CABLE	3.100.5.6230.410.106.00.000		161.84
				TECHNOLOGY SUPPLIES		
				Check No. 353508		161.84
20427	181654		INTEL ARC A770 16GB GRAPHICS/LENOVO THINKPAD	3.420.5.5120.552.106.00.000		1,859.97
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 353811		1,859.97
				VENDOR TOTAL		2,021.81
CONRAD & BISCHOFF INC - 21591						
20293	IN-466507-23	2300093	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		31,910.76
		06/21/2022		MOTOR FUEL		
				Check No. 353625		31,910.76
22099	IN-499023-23	2300093	Transportation Fuel 2022-23 School Year	3.100.5.6810.421.510.00.000		32,175.77
		06/21/2022		MOTOR FUEL		
				Check No. 354076		32,175.77
				VENDOR TOTAL		64,086.53

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COREY JOHNSON - 13288						
21125	5/3-5/5/23		TRAVEL EXPENSE IDAHO YOUTH PREVENTION CONFERENCE	3.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				Check No. 353962		110.00
				VENDOR TOTAL		110.00
COURTNEY FISHER - 2183						
20273	5/11-5/12/23		REIMB-IDSPRA CONF EXPENSES/TF	3.100.5.6320.382.121.00.000		175.95
				TRAVEL OUT DIST PUBLIC INF		
				Check No. 353638		175.95
22073	1/3-6/6/23		MILEAGE	3.100.5.6320.381.101.00.000		401.58
				IN-DISTRICT TRAVEL		
				Check No. 354095		401.58
				VENDOR TOTAL		577.53
COURTNEY WHEELER - 22747						
21281	5-2023		CAPTIONING SERVICES 5/1-5/30/23	3.100.5.6160.310.124.00.000		3,093.75
				PURCHASED SERVICES		
				Check No. 353931		3,093.75
				VENDOR TOTAL		3,093.75
CRAIG ANDERSON - 13348						
20811	5/18/23		REIMB FOR EYE GLASS BROKEN BY STUDENT ROUTE #40	3.100.5.6610.410.105.00.024		111.20
				SUPPLIES SAFETY		
				Check No. 353785		111.20
				VENDOR TOTAL		111.20
CULLIGAN WATER CONDITIONING - 710						
19452	595X02007603	2300100 06/27/2022	Culligan Cold Water Dispenser for GATEWay	3.100.5.6210.396.108.00.000		30.50
				PROFESSIONAL DEVELOPMENT		
				Check No. 353509		30.50
20175	595X01993100		7153M NEW HORIZONS REPAIR WATER SOFTNER	3.100.5.6640.325.530.00.000		179.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				Check No. 353627		179.00
				VENDOR TOTAL		209.50
CURRIA CARVALHO - 12965						
20810	5/16/23-1		REIMB FOR FOOD EXPERIENCE	3.274.5.5110.450.000.00.000		9.30
				FOOD		
20809	5/16/23		REIMB FOR PARENT ACTIVITY SUPPLIES	3.274.5.7200.410.000.00.000		42.50
				SUPPLIES PARENT INVOL		
				Check No. 353801		51.80
21455	5/24/23		REIMB FOR FOOD EXPERIENCE SUPPLIES	3.274.5.5110.450.000.00.000		26.31
				FOOD		
22085	6/1/23		REIMB FOR FOOD EXPERIENCE SUPPLIES	3.274.5.5110.450.000.00.000		19.26
				FOOD		
				Check No. 354070		45.57
				VENDOR TOTAL		97.37
CURTIS AUSTIN - 1782						
21121	3/25/23		REIMB FOR PROPANE USED FOR STAFF APPRECIATION	3.100.5.6840.420.510.00.000		30.63
				NON-REIMB SUPPLIES TRANSP		
				Check No. 353914		30.63
				VENDOR TOTAL		30.63
CURTIS SIMS - 12982						
20002	5/1/23		MILEAGE	3.274.5.5110.382.000.00.000		20.04
				TRAVEL OUT DIST		
				Check No. 353582		20.04
				VENDOR TOTAL		20.04
CYNTHIA WINDER - 10911						
20262	8/11/22-5/11/23		MILEAGE @ .545	3.257.5.6160.381.000.00.000		58.32
				TRAVEL IN DIST		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20262	8/11/22-5/11/23		MILEAGE @ .60	3.257.5.6160.381.000.00.000		471.12
				TRAVEL IN DIST		
				Check No. 353729		529.44
				VENDOR TOTAL		529.44
DANI SUMMERILL - 8353						
21243	5/24/23		CREDIT REIMBURSEMENT	3.271.5.5120.396.108.00.000		115.00
				TEACHER QUALITY PROF DEV		
				Check No. 354007		115.00
				VENDOR TOTAL		115.00
DANIZA WHITHAM - 16742						
21497	5/1-5/30/23		NURSING SERVICES 5/1-5/30/23	3.100.5.6160.310.124.00.000		1,593.75
				PURCHASED SERVICES		
				Check No. 354080		1,593.75
				VENDOR TOTAL		1,593.75
DAVID STEVEN FAIRES - 23091						
20902	INV0005		FMS 2 SESSIONS GROUP FESTIVAL 5/18	3.100.5.5150.319.122.00.031		328.13
				MUSIC CLINIC JUDGES		
				Check No. 353813		328.13
				VENDOR TOTAL		328.13
DAY WIRELESS SYSTEMS - 21934						
20142	INV772440		6840M MONTHLY AIRTIME FOR RADIOS	3.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353654		204.00
21025	INV7764575		MONTHLY AIRTIME FOR RADIOS	3.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
				Check No. 353840		380.00
21158	INV776405		7301M MONTHLY AIRTIME FOR RADIO SYSTEMS	3.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
21119	INV776434		HS MONTHLY AIRTIME FOR RADIOS	3.274.5.6210.391.000.00.000		84.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PROF DUES & FEES		
					Check No. 353955		288.00
					VENDOR TOTAL		872.00
DEBRA DUPREE HELMAN - 22859							
	20905	INV0009		FMS 2 SESSIONS GROUP FESTIVAL 5/9	3.100.5.5150.319.122.00.031		225.00
					MUSIC CLINIC JUDGES		
					Check No. 353814		225.00
					VENDOR TOTAL		225.00
DEBRA GRECO - 8938							
	20322	5/3-5/5/23		TRAVEL EXPENSE IDAHO PREVENTION & SUPPORT CONFEREN	3.250.5.6160.310.124.02.209		135.85
					OTHER PROF/TECH SERVICES		
					Check No. 353645		135.85
					VENDOR TOTAL		135.85
DEL MONTE MEATS LLC - 757							
	19949	210544	2303803	Teacher Appreciation	3.100.5.6410.410.455.00.000		531.00
			04/28/2023		SUPPLIES SYR SCH ADM SYADMI		
					Check No. 353510		531.00
	21428	211004	2303940	Teacher end of the year	3.100.5.6410.410.225.00.000		500.00
			05/12/2023		SUPPLIES FMS SCH ADM FRAD		
					Check No. 354082		500.00
					VENDOR TOTAL		1,031.00
DELLS HOME APPLIANCE & MATTRESS CENTER - 753							
	19426	542672	2303616	Washer/Dryer for YDC	3.255.5.6210.410.000.00.323		2,658.00
			04/11/2023		YDC - SUPPLIES		
	19425	542673	2303717	Fridge for YDC	3.255.5.6210.410.000.00.323		799.00
			04/19/2023		YDC - SUPPLIES		
					Check No. 353511		3,457.00
					VENDOR TOTAL		3,457.00

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DEMARKO WATSON - 12766						
21416	6/1/23		MEAL REIMBURSEMENTS-5/16; 5/26	3.100.5.6840.382.510.00.000		34.10
				NON REIMB TRAVEL		
				Check No. 354189		34.10
				VENDOR TOTAL		34.10
DEMCO INC. - 762						
21447	7292391	2303478 03/31/2023	Seating for library	3.420.5.5150.550.205.00.000		2,915.01
				EQUIPMENT - CENTURY	CYEQUI	
				Check No. 354084		2,915.01
				VENDOR TOTAL		2,915.01
DENNY'S WRECKER SERVICE INC. - 5732						
19932	94500		6785M MEDIUM DUTY CALL OUT TOWING	3.100.5.6640.428.530.00.000		452.50
				REPAIR PARTS & SUPPLIES		
				Check No. 353513		452.50
20242	71395	2303889 05/08/2023	Storage Unit	3.274.5.6210.391.000.00.000		1,050.19
				PROF DUES & FEES		
20242	71395	2303889 05/08/2023	Storage Unit	3.278.5.6210.391.000.00.000		93.81
				DUES & FEES		
				Check No. 353629		1,144.00
				VENDOR TOTAL		1,596.50
DERK BRIAN MITTON - 12996						
21262	2302983	5/31-6/1/23 03/03/2023	Audio for Graduation	3.100.5.5150.321.122.00.000		2,000.00
				SECONDARY		
				GRAD./DIPLOMAS		
				Check No. 353934		2,000.00
				VENDOR TOTAL		2,000.00
DESIREE HAVIN - 12503						
20285	5/16/23		REIMB-AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		11.98
				SUPPLIES - GENERAL CCLC		
				#12		
				Check No. 353647		11.98
				VENDOR TOTAL		11.98

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
DIANA GOTT - 8316					
21029	5/16/23		CREDIT REIMB WRITING DEFENSIBLE PSYCHOEDUCATIONAL	3.271.5.5120.396.108.00.000	110.00
				TEACHER QUALITY PROF DEV	
				Check No. 353832	110.00
				VENDOR TOTAL	110.00
DISCOUNT SCHOOL SUPPLY - 7730					
20945	P42094050101	2303531	Outdoor Items - Discount School Supply	3.281.5.5110.410.000.00.037	1,893.14
		04/06/2023		SUPPLIES - HEAD START	
21071	P42086020105	2303566	Supplies- Indoor	3.274.5.5110.410.000.00.000	278.90
		04/07/2023		SUPPLIES	
21072	P42086020109	2303566	Supplies- Indoor	3.274.5.5110.410.000.00.000	276.15
		04/07/2023		SUPPLIES	
21073	P42086020102	2303566	Supplies- Indoor	3.274.5.5110.410.000.00.000	427.59
		04/07/2023		SUPPLIES	
21074	P42086020104	2303566	Supplies- Indoor	3.274.5.5110.410.000.00.000	499.25
		04/07/2023		SUPPLIES	
21075	P42086020108	2303566	Supplies- Indoor	3.274.5.5110.410.000.00.000	1,279.54
		04/07/2023		SUPPLIES	
21071	P42086020105	2303566	Supplies- Indoor	3.278.5.5110.410.000.00.000	24.91
		04/07/2023		SUPPLIES - TANF	
21072	P42086020109	2303566	Supplies- Indoor	3.278.5.5110.410.000.00.000	24.67
		04/07/2023		SUPPLIES - TANF	
21073	P42086020102	2303566	Supplies- Indoor	3.278.5.5110.410.000.00.000	38.19
		04/07/2023		SUPPLIES - TANF	
21074	P42086020104	2303566	Supplies- Indoor	3.278.5.5110.410.000.00.000	44.59
		04/07/2023		SUPPLIES - TANF	
21075	P42086020108	2303566	Supplies- Indoor	3.278.5.5110.410.000.00.000	114.29
		04/07/2023		SUPPLIES - TANF	
				Check No. 353815	4,901.22
21947	P42086020107	2303566	Supplies- Indoor	3.274.5.5110.410.000.00.000	5,613.65
		04/07/2023		SUPPLIES	

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		PO DATE		NAME		
21947	P42086020107	2303566	Supplies- Indoor	3.278.5.5110.410.000.00.000		501.44
		04/07/2023		SUPPLIES - TANF		
				Check No. 354085		6,115.09
				VENDOR TOTAL		11,016.31
DISCOUNTCELL, INC - 23072						
21451	OE-26907	2303753	LTE routers	3.420.5.6230.554.106.00.000		8,990.00
		04/25/2023		NETWORK UPGRADES		
				Check No. 354086		8,990.00
				VENDOR TOTAL		8,990.00
DOCHUB LLC - 23053						
21426	269D5A9B-0002	2303504	DocHub purchase	3.100.5.6230.361.106.00.000		6,000.00
		04/03/2023		ANNUAL SCHOOL LICENSE FEE		
				Check No. 354087		6,000.00
				VENDOR TOTAL		6,000.00
DUSTIN BARTON - 13490						
21031	5/23/23		CDL WITHHOLDING REIMB	3.100.5.6810.396.510.00.000		500.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 353793		500.00
				VENDOR TOTAL		500.00
DUSTIN MURRAY - 23094						
21026	5/9/23		CREDIT REIMB TEACHING MATHEMATICAL THINKING	3.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 353816		165.00
				VENDOR TOTAL		165.00
EAGLE EYE DIGITAL VIDEO LLC - 21911						
20946	8857	2302075	Starter blanks	3.100.5.5150.410.122.00.022		565.60
		12/08/2022		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 353817		565.60
				VENDOR TOTAL		565.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
EDNETICS INC - 22636						
20166	121531		MONTHLY CHARGES VOICE S1	3.100.5.6230.310.106.00.000		5,761.72
				PROF TECH SERVICES		
20260	121484		MONTLY CHARGES FOR WORKLOAD BACKUP AND RECOVERY	3.100.5.6230.310.106.00.000		495.00
				PROF TECH SERVICES		
				Check No. 353630		6,256.72
20994	121208	2303428	Juniper Suppopur Renewal	3.100.5.6230.361.106.00.000		28,239.00
		03/30/2023		ANNUAL SCHOOL LICENSE FEE		
				Check No. 353818		28,239.00
				VENDOR TOTAL		34,495.72
ELECTRIC CONSTRUCTION & SALES LLP - 8354						
21271	835702		7300M HHS (WORK DUE TO FIRE)-TESTING OF CABLES	3.420.5.8100.530.210.00.000		5,720.00
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 353936		5,720.00
				VENDOR TOTAL		5,720.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
19911	S5519158.001		2444M IMS WALL LIGHTS	3.100.5.6640.471.530.00.000		402.80
				BUILDING REPAIRS		
19918	S5520100.001		6842M ELECTRICAL SUPPLIES	3.100.5.6640.471.530.00.000		805.00
				BUILDING REPAIRS		
19448	S5520205.001		7029M HMS SHATTERED LID	3.100.5.6650.410.530.00.000		78.50
				SUPPLIES GROUNDS		
19912	S5519347.001		7028M HMS SHATTERED LID	3.100.5.6650.410.530.00.000		41.50
				SUPPLIES GROUNDS		
				Check No. 353515		1,327.80
20178	S5522438.001		6962M IMS OUTSIDE OUTLETS	3.100.5.6640.471.530.00.000		15.20
				BUILDING REPAIRS		
20348	S5519119.002		2449M TRUCK #87	3.100.5.6640.471.530.00.000		58.00
				BUILDING REPAIRS		
20349	S5519119.003		2449M TRUCK #87 SATCO BULBS	3.100.5.6640.471.530.00.000		-57.42
				BUILDING REPAIRS		

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20350	S5519119.001		2449M TRUCK#87 30W BULBS	3.100.5.6640.471.530.00.000		116.00
20351	S5524714.001		6963M TRUCK #87 STOCK	3.100.5.6640.471.530.00.000		27.13
20352	S5519119.004		2449M TRUCK #87 30W BULBS	3.100.5.6640.471.530.00.000		-114.84
20353	S5519119.005		2449M TRUCK#87 30W BULBS	3.100.5.6640.471.530.00.000		232.00
				BUILDING REPAIRS		
				Check No. 353631		276.07
21154	S5535532.001		6969M HHS ELECTRICAL SUPPLIES	3.100.5.6640.471.530.00.000		55.37
21155	S5520100.002		6842M ELECTRICAL SUPPLIES	3.100.5.6640.471.530.00.000		122.50
				BUILDING REPAIRS		
				Check No. 353937		177.87
21991	S5536921.001		6970M HHS C31 OUTLET COVER	3.100.5.6640.471.530.00.000		35.79
				BUILDING REPAIRS		
				Check No. 354089		35.79
				VENDOR TOTAL		1,817.53
ELISSA NOVY - 91						
20812	4/5-4/28/23		MILEAGE	3.100.5.6210.396.108.00.000		77.76
				PROFESSIONAL DEVELOPMENT		
				Check No. 353870		77.76
22074	5/2-5/31/23		MILEAGE	3.100.5.6210.396.108.00.000		97.44
				PROFESSIONAL DEVELOPMENT		
				Check No. 354144		97.44
				VENDOR TOTAL		175.20
ELIZABETH BUXTON - 21567						
20899	INV0008		FMS 2 SESSIONS GROUP CHOIR	3.100.5.5150.319.122.00.031		296.25
				MUSIC CLINIC JUDGES		
				Check No. 353819		296.25
				VENDOR TOTAL		296.25

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
ELIZABETH COOK - 11110						
	21233	2/1-4/26/23		MILEAGE	3.100.5.6410.410.205.00.000	124.32
					SUPPLIES CHS SCH ADM	
					Check No. 353929	124.32
					VENDOR TOTAL	124.32
ELLEN LAGGIS - 10898						
	20171	5/3-5/5/23		TRAVEL EXPENSE VOUCHER	3.250.5.5150.410.000.00.209	75.90
					SUPPLIES - LEARNING LOSS	
					Check No. 353668	75.90
					VENDOR TOTAL	75.90
ELLISON EDUCATIONAL EQUIPMENT INC. - 1170						
	20087	SI166409	2302716	staff workroom letters	3.420.5.5120.550.419.00.000	201.60
			02/09/2023		EQUIPMENT EDA	EDEQUI
	20086	SI166113	2303438	tool for staff	3.420.5.5120.550.419.00.000	1,221.80
			03/30/2023		EQUIPMENT EDA	EDEQUI
					Check No. 353516	1,423.40
					VENDOR TOTAL	1,423.40
ELYSHA KING - 10414						
	21270	5/11-5/13/23		TRAVEL EXPENSE STORYMAKERS CONFERENCE	3.271.5.5120.396.108.00.000	331.40
					TEACHER QUALITY PROF DEV	
					Check No. 353967	331.40
					VENDOR TOTAL	331.40
EMILY JONES - 12033						
	21289	5/01-6/1/23		MILEAGE	3.100.5.5120.382.107.00.406	189.78
					L.E.P. OUT-DISTRICT TRAV	
					Check No. 353963	189.78
					VENDOR TOTAL	189.78
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598						
	21501	32997674		RENT A CAR FOR STATE 5/18/23	3.100.5.5310.385.122.00.000	1,214.50
					NON-REIMB ACTIVITY MILEAGE	
					Check No. 354090	1,214.50
					VENDOR TOTAL	1,214.50

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EPES SOFTWARE - 3732						
20167	12084		EPES SUPPORT/PROGRAM LEASE	3.100.5.5150.410.122.00.000		1,232.00
				SUPPLIES SEC DIRECTOR		
				Check No. 353632		1,232.00
				VENDOR TOTAL		1,232.00
ERIC PANKAU - 23084						
20278	5/7-5/11/23		REIMB-AMERICAN FISHERIES SOCIETY	3.243.5.5190.382.205.00.099		557.50
				CHS TRAVEL IOT		
				Check No. 353633		557.50
				VENDOR TOTAL		557.50
ERIKA GERMAN - 13027						
21087	3/29-5/24/23		MILEAGE	3.100.5.5150.381.122.00.000		85.98
				TRAVEL IN DIST SEC		
				Check No. 353829		85.98
				VENDOR TOTAL		85.98
ERIKA RAYFIELD - 13041						
21034	5/17/23		REIMB FOR CANVA FOR COUNSELING CENTER	3.100.5.6110.410.230.00.000		55.00
				SUPPLIES HMS COUN/ATTN HARECO		
				Check No. 353881		55.00
				VENDOR TOTAL		55.00
ESSENTIAL ELEMENTS LLC - 21907						
19451	2439	2303841	CLASS Observation Consulting Services	3.274.5.6210.391.000.00.000		2,983.50
		05/03/2023		PROF DUES & FEES		
19451	2439	2303841	CLASS Observation Consulting Services	3.278.5.6210.391.000.00.000		266.50
		05/03/2023		DUES & FEES		
				Check No. 353517		3,250.00
				VENDOR TOTAL		3,250.00
ETS-PARAPRO ASSESSMENT - 4396						
21424	OM20255199	2303062	Parapro Assessment Keys	3.100.5.5120.417.108.00.405		1,375.00
		03/07/2023		SUPPLIES - TESTING		
				Check No. 354088		1,375.00
				VENDOR TOTAL		1,375.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
EYEWORDBS INC. - 23038						
20248	62CD656C-0001	2303155	Phonics Kits	3.251.5.5120.410.000.00.000		329.80
		03/10/2023		SUPPLIES	C1ECS	
				Check No. 353634		329.80
				VENDOR TOTAL		329.80
FAIRFIELD INN - 17072						
21500	432U400009251		HHS ROOMS FOR 5/23/23 STATE	3.100.5.5310.385.122.00.000		4,902.00
				NON-REIMB ACTIVITY MILEAGE		
				Check No. 354092		4,902.00
				VENDOR TOTAL		4,902.00
FASTENAL COMPANY - 13965						
19444	IDPOC291714		6518M 7' 9' X3/4X10-14 M-42	3.100.5.6640.471.530.00.000		159.45
				BUILDING REPAIRS		
				Check No. 353518		159.45
20848	IDPOC291954		7201M TOOLS SHIP SUPPLIES/WORK GLOVES	3.420.5.6640.550.530.00.000		60.87
				EQUIPMENT MAINTENANCE		
				Check No. 353821		60.87
21315	IDPOC292196		7201M SHOP SUPPLIES T-NUT	3.420.5.6640.550.530.00.000		22.69
				EQUIPMENT MAINTENANCE		
				Check No. 354093		22.69
				VENDOR TOTAL		243.01
FATBEAM LLC - 22610						
20121	34124		MONTHLY RECURRING CHARGES FOR INTERNET ACCESS	3.100.5.6610.354.106.00.000		1,120.00
				TELEPHONE/CABLE - DATA		
20122	34168		MONTHLY CHARGE FOR WAN	3.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
				Check No. 353636		12,280.00
				VENDOR TOTAL		12,280.00
FERGUSON ENTERPRISES INC.#3007 - 17042						
20073	1458976		6890M AMS REPAIR SINK	3.100.5.6640.471.530.00.000		21.28
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20074	1356065		6722M HHS REPAIR WATER HEATER	3.100.5.6640.471.530.00.000		66.07
				BUILDING REPAIRS		
				Check No. 353519		87.35
20145	1410803		6896M STOCK TK# 25 T & S PARTS	3.100.5.6640.471.530.00.000		598.84
				BUILDING REPAIRS		
20146	1471742		6895M JEFFERSON REPAIR SINK	3.100.5.6640.471.530.00.000		46.11
				BUILDING REPAIRS		
20147	1409016		6896M STOCK TK#25 T & S PARTS	3.100.5.6640.471.530.00.000		355.68
				BUILDING REPAIRS		
20149	1356065-1		6897M SHOP STOCK THERMOSTAT	3.100.5.6640.471.530.00.000		63.00
				BUILDING REPAIRS		
20150	1475449		6906M PV-TECH INSTALL SINK	3.243.5.5190.410.151.00.000		59.72
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 353637		1,123.35
20803	1515027		7179M FMS GSKT SET	3.100.5.6640.471.530.00.000		28.56
				BUILDING REPAIRS		
				Check No. 353822		28.56
21296	1540636		7154M DRAIN CASE TRUCK#25	3.420.5.6640.550.530.00.000		60.21
				EQUIPMENT MAINTENANCE		
				Check No. 353939		60.21
				VENDOR TOTAL		1,299.47
FINAL CUT SYNTHETIC TURF LLC - 22658						
20959	595	2300437 08/18/2022	Baseball Field Turf - HMS	3.420.5.6630.520.000.00.000		58,447.61
				SITE IMPROVEMENT EXPENSES		
				Check No. 353824		58,447.61
				VENDOR TOTAL		58,447.61
FIRE SERVICES OF IDAHO - 15519						
20015	12509862		7228M - PVTEC ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000		210.00
				REPAIRS & MAINT CONTRACTED		

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20016	12509861		7228M - AMS FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		105.00
20017	12509858		7228M - SYRINGA FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		105.00
20019	12509900		7229M - L&C FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		105.00
20020	12509864		7229M - NEW HORIZON FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		105.00
20022	12509856		7227M - JEFFERSON FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		315.00
20023	12509902		7229M - TYHEE FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		210.00
20025	12509911		7230M - CHS FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		210.00
20026	12509907		7230M - TENDOY FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		105.00
20091	12509702		7227M - ELLIS FIRE ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000 REPAIRS & MAINT CONTRACTED		1,023.75
21040	12510230		7239M - CHS FIRE HYDRANT INSPECTION	3.100.5.6640.325.530.00.000 Check No. 353520		2,493.75 510.00
21246	12511988		7303M - WASHINGTON FIRE ALARM SYSTEM REPLACEMENT	3.420.5.6640.540.114.00.000 REPAIRS & MAINT CONTRACTED REMODELING Check No. 353940		13,892.72 14,402.72

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		PO DATE		NAME		
21995	12511800		7246M - TENDROY ALARM SYSTEM SERVICE CALL	3.420.5.6640.325.000.00.000		105.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 354094		105.00
				VENDOR TOTAL		17,001.47
FLINN SCIENTIFIC, INC - 3210						
20364	2853018	2303230	Science supplies - Elements	3.100.5.5150.410.205.00.014		13.87
		03/15/2023		SUPPLIES CHS PHYSICS		
				Check No. 353639		13.87
				VENDOR TOTAL		13.87
FOLLETT CONTENT SOLUTIONS LLC - 1268						
19353	662508F	2303298	BOOKS	3.100.5.6220.430.210.00.000		131.03
		03/27/2023		HHS LIBRARY BOOKS	HIMEDI	
19352	649340A	2303118	Library books	3.100.5.6220.430.235.00.000		501.47
		03/09/2023		LIBRARY BOOKS IMS	IRLIBR	
19246	664819F	2303433	NEW BOOKS	3.100.5.6220.430.439.00.000		403.73
		03/30/2023		LIBRARY BOOKS JEF		
19258	646349F	2302992	library books	3.242.5.5150.430.220.00.000		419.44
		03/06/2023		AMS - LIBRARY BOOKS		
19247	646352F	2302993	library books	3.242.5.5150.430.225.00.000		305.73
		03/06/2023		FMS - LIBRARY BOOKS		
19286	646355F	2302994	library books	3.242.5.5150.430.230.00.000		331.77
		03/06/2023		HMS - LIBRARY BOOKS		
19285	646346F	2302995	library books	3.242.5.5150.430.235.00.000		400.89
		03/06/2023		IMS - LIBRARY BOOKS		
				Check No. 353521		2,494.06
20939	605348F	2302342	BOOKS	3.100.5.6220.430.463.00.000		17.57
		01/11/2023		LIBRARY BOOKS TYH		
				Check No. 353825		17.57
21258	649340F	2303118	Library books	3.100.5.6220.430.235.00.000		34.02
		03/09/2023		LIBRARY BOOKS IMS	IRLIBR	
				Check No. 353941		34.02
21331	664821F	2303434	NEW BOOKS	3.100.5.6220.430.205.00.000		318.63
		03/30/2023		LIBRARY BOOKS CHS	CHSLI	

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		PO DATE		NAME		
21946	664817F	2303460	NEW BOOKS	3.100.5.6220.430.423.00.000		73.06
		03/31/2023		LIBRARY BOOKS ELL	ELMC	
21944	665033F	2303444	NEW BOOKS	3.100.5.6220.430.431.00.000		473.30
		03/31/2023		LIBRARY BOOKS GRE	GRLIBR	
21332	665339A	2303481	LIBRARY BOOKS	3.100.5.6220.430.443.00.000		428.93
		03/31/2023		LIBRARY BOOKS LEW	LELIBR	
21945	665339F	2303481	LIBRARY BOOKS	3.100.5.6220.430.443.00.000		15.46
		03/31/2023		LIBRARY BOOKS LEW	LELIBR	
21333	663573F	2303387	NEW BOOKS	3.100.5.6220.430.459.00.000		263.78
		03/29/2023		LIBRARY BOOKS TEN	TELIBR	
21944	665033F	2303444	NEW BOOKS	3.100.5.6220.430.475.00.000		1.29
		03/31/2023		LIBRARY BOOKS WIL	WILIBR	
21335	687868A	2303003	Library Books and Parent Books	3.251.5.5120.410.000.00.000		315.70
		03/06/2023		SUPPLIES	C1ECS	
21334	687868	2303003	Library Books and Parent Books	3.251.5.7200.383.000.00.000		938.70
		03/06/2023		PARENT ACTIVITIES	C1PAR	
				Check No. 354097		2,828.85
				VENDOR TOTAL		5,374.50
FOUR J'S PORTABLE TOILETS - 13585						
20275	189163		OK WARD 5/15-6/11/23	3.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
20400	188831		PORTABLE TOILETS FOR HHS PARKING LOT-APRIL	3.420.5.8100.530.210.00.000		129.50
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 353640		437.50
21338	189449		PORTABLE TOILETS LOWER IRON HORSE	3.100.5.5320.321.122.00.022		308.00
				FACILITY RENTALS ATHLETIC		
				Check No. 354098		308.00
				VENDOR TOTAL		745.50
FRED MEYER STORES, INC. - 1591						
19950	470304	2303458	CTE - PHS - Culinary food	3.243.5.5190.410.205.00.099		54.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		03/31/2023		CHS SUPPLIES IOT		
				Check No. 353522		54.16
20232	470313	2302866	CTE CHS FCS - Teen living supplies	3.243.5.5190.410.205.00.099		48.69
		02/27/2023		CHS SUPPLIES IOT		
20235	470317	2303646	CTE -CHS - FCS - food lab supplies	3.243.5.5190.410.205.00.099		24.92
		04/13/2023		CHS SUPPLIES IOT		
20234	470310	2303370	Supplies for careers	3.100.5.5150.440.108.00.000		117.41
		03/28/2023		TEXTBOOKS SECONDARY		
20233	470311	2303417	Cooking Lab Career Exploration Class	3.100.5.5150.440.108.00.000		139.04
		03/30/2023		TEXTBOOKS SECONDARY		
				Check No. 353641		330.06
21139	470330	2303648	CTE -CHS - FCS - food lab supplies	3.243.5.5190.410.205.00.099		92.37
		04/13/2023		CHS SUPPLIES IOT		
21141	470326	2303701	careers supplies	3.100.5.5150.440.108.00.000		85.59
		04/18/2023		TEXTBOOKS SECONDARY		
21260	470334	2303743	careers supplies	3.100.5.5150.440.108.00.000		86.11
		04/24/2023		TEXTBOOKS SECONDARY		
21140	470350	2303640	IBOB supplies	3.100.5.6220.430.235.00.000		300.00
		04/13/2023		LIBRARY BOOKS IMS	IRLIBR	
21259	470340	2303740	Staff Celebration	3.100.5.6410.410.475.00.000		1,500.00
		04/22/2023		SUPPLIES WIL SCH ADM	WIADMN	
				Check No. 353943		2,064.07
21508	470349	2303659	Cooking Labs	3.100.5.5150.410.220.00.017		122.24
		04/14/2023		SUPPLIES AMS TLC		
21512	470348	2303795	Amazon gift cards for 2022-2023 retirees	3.100.5.6320.410.126.00.000		500.00
		04/28/2023		SUPPLIES - SUPT. OFFICE		
				Check No. 354099		622.24
VENDOR TOTAL						3,070.53
GARY'S BERNINA SEWING CENTER - 1617						
21431	18703.	2304017	CTE - CHS - Sewing machines and Sergers	3.243.5.5190.410.205.00.099		11,235.00
		05/19/2023		CHS SUPPLIES IOT		

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		PO DATE		NAME		
21430	18703	2304016	CTE Perkins - Embroidery machine	3.263.5.5190.550.000.00.000		19,000.00
		05/19/2023		CAREER DEVELOPMENT EQUIPME		
				Check No. 354101		30,235.00
				VENDOR TOTAL		30,235.00
GEM STATE PAPER & SUPPLY - 1623						
19916	4084223		6523M CUSTODIAL REPLACEMENT FRAMES	3.420.5.6640.550.530.00.000		145.35
				EQUIPMENT MAINTENANCE		
				Check No. 353523		145.35
20133	4084227		6497M BOTTLES HVAC	3.100.5.6640.471.530.00.000		11.22
				BUILDING REPAIRS		
				Check No. 353642		11.22
20432	4080206		5520M CUSTODIAL SUMMER SUPPLIES-LEAK LIZARDS	3.100.5.6610.418.530.00.000		853.72
20998	4084223-01		6523M CUSTODIAL QUICK CONNECT SQUEEGEE FRAME	3.420.5.6640.550.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	145.35
				EQUIPMENT MAINTENANCE		
				Check No. 353828		999.07
21227	4085906		28198T CASE PAPER TOWELS	3.100.5.6810.428.510.00.000		224.16
				REPAIR PARTS & SUPPLIES		
				Check No. 353945		224.16
				VENDOR TOTAL		1,379.80
GLOBAL EQUIPMENT CO. INC. - 9623						
20864	120463642		7232M WILCOX DOOR OUTSWING	3.100.5.6640.471.530.00.000		503.64
				BUILDING REPAIRS		
				Check No. 353830		503.64
				VENDOR TOTAL		503.64
GOPHER SPORTS - 2881						
20310	IN275216	2303526	PE Supply Orders	3.100.5.5150.410.225.00.022		97.78
		04/05/2023		SUPPLIES FMS PE	FRPE	
20244	IN265363	2303007	Gross Motor Materials	3.251.5.5120.410.000.00.000		1,068.54
		03/06/2023		SUPPLIES	C1ECS	
				Check No. 353643		1,166.32

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			PO DATE		NAME		
	21097	IN282949	2303526	PE Supply Orders	3.100.5.5150.410.225.00.022		1,502.22
			04/05/2023		SUPPLIES FMS PE	FRPE	
	21097	IN282949	2303526	PE Supply Orders	3.420.5.5150.550.225.00.022		920.89
			04/05/2023		EQUIPMENT FMS PE	FREQPE	
					Check No. 353831		2,423.11
					VENDOR TOTAL		3,589.43
GRACE MARSDEN - 11790							
	20804	5/18/23		CREDIT REIMB RESTORATIVE PRACTICE BOOK STUDY IDAHO	3.271.5.5120.396.108.00.000		110.00
					TEACHER QUALITY PROF DEV		
					Check No. 353863		110.00
					VENDOR TOTAL		110.00
GRAINGER - 688							
	21015	9704193227		7236M SHOP SUPPLIES TUBING	3.100.5.6640.481.530.00.000		55.82
					EQUIPMENT REPAIR		
					Check No. 353833		55.82
					VENDOR TOTAL		55.82
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907							
	20256	34030519		PRINT SHOP MONTHLY PRINTER PAYMENT	3.100.5.6810.325.510.00.000		3,695.54
					REPAIRS & MAINT CONTRACTED		
					Check No. 353644		3,695.54
					VENDOR TOTAL		3,695.54
GRIZZLY INDUSTRIAL INC - 5822							
	21118	11320062-01		7238M BEAR CRAWLSANDING BELTS 80/100 GRIT	3.420.5.6640.550.530.00.000		281.00
					EQUIPMENT MAINTENANCE		
	21275	11320062-02		7238M RESAW BANDSAW	3.420.5.6640.550.530.00.000		1,844.00
					EQUIPMENT MAINTENANCE		
					Check No. 353946		2,125.00
					VENDOR TOTAL		2,125.00
HAMPTON INN & SUITES-MERIDIAN - 19165							
	21277	1685048692		HHS HOTEL ROOMS 5/15-5/20/23	3.100.5.5310.385.122.00.000		6,441.12

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				NON-REIMB ACTIVITY MILEAGE		
				Check No. 353947		6,441.12
				VENDOR TOTAL		6,441.12
HANSON JANITORIAL SUPPLY, INC. - 1778						
20174	743567		6832M VACUUM PARTS	3.100.5.6610.418.530.00.000		134.40
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 353646		134.40
20929	743567-1		6832M VACUUM PARTS	3.100.5.6610.418.530.00.000		96.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 353834		96.00
				VENDOR TOTAL		230.40
HARBOR FREIGHT TOOLS - 7357						
19955	1013521		6522M FMS CASTER BRK FOR COOLER	3.100.5.6640.471.530.00.000		23.96
19910	1013140		7050M CONVERTIBLE HAND TEE/GLOVER	3.420.5.6610.550.530.00.000		405.47
19954	1013139		5724M PV-TECH PRY BAR/PAY BAR SET	3.420.5.6650.550.530.00.000		11.98
				EQUIPMENT GROUNDS		
				Check No. 353527		441.41
21188	1014324		6531M SYRINGA REPAIR DOCK	3.420.5.6640.550.530.00.000		33.37
				EQUIPMENT MAINTENANCE		
				Check No. 353948		33.37
				VENDOR TOTAL		474.78
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
21212	5/30/23		MAY 2023 BILLING	3.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		
				Check No. 353949		4.34
				VENDOR TOTAL		4.34

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HAWTHORNE MIDDLE SCHOOL - 1788						
20922	5/23/23		MVA STUDENT FEES	3.250.5.5120.410.000.00.215		95.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 353835		95.00
				VENDOR TOTAL		95.00
HEATHER WESTON - 9958						
19980	4/3-4/28/23		MILEAGE	3.100.5.5150.381.122.00.000		75.36
				TRAVEL IN DIST SEC		
				Check No. 353596		75.36
21413	5/2-6/1/23		MILEAGE	3.100.5.5150.381.122.00.000		55.26
				TRAVEL IN DIST SEC		
				Check No. 354192		55.26
				VENDOR TOTAL		130.62
HEIDI BAKER - 6982						
20168	4/27-5/8/23		MILEAGE	3.100.5.6210.396.108.00.000		39.48
				PROFESSIONAL DEVELOPMENT		
				Check No. 353604		39.48
21088	5/12-5/22/23		MILEAGE	3.100.5.6210.396.108.00.000		21.78
				PROFESSIONAL DEVELOPMENT		
				Check No. 353790		21.78
21465	5/22-6/1/23		MILEAGE	3.100.5.6210.396.108.00.000		29.82
				PROFESSIONAL DEVELOPMENT		
				Check No. 354058		29.82
				VENDOR TOTAL		91.08
HEIDI KESSLER - 30						
21033	5/22/23		REIMB FOR SUPPLIES FOR STAFF MEETINGS	3.100.5.6410.410.230.00.000		119.04
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 353856		119.04
				VENDOR TOTAL		119.04

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
HICKEY'S MUSIC CENTER - 23058					
19255	1454868	2303502	Choral Folders	3.100.5.5150.410.122.00.031	156.95
04/03/2023				SUPPLIES SEC MUSIC	
				Check No. 353530	156.95
				VENDOR TOTAL	156.95
HILL SPEECH & LANGUAGE THERAPY LLC - 22804					
20377	4/1-4/30/23		SLP SERVICES 4/1-4/30/23	3.260.5.5210.317.104.00.000	1,680.00
				CONTRACTED HEALTH SERVICES	
20377	4/1-4/30/23		SLP SERVICES 4/1-4/30/23	3.100.5.6160.310.124.00.000	1,540.00
				PURCHASED SERVICES	
				Check No. 353649	3,220.00
				VENDOR TOTAL	3,220.00
HIPPO MANAGER SOFTWARE INC - 22539					
20966	8965	2304013	CTE HHS Vet Tech software	3.243.5.5190.410.205.00.099	1,188.00
05/18/2023				CHS SUPPLIES IOT	
				Check No. 353836	1,188.00
				VENDOR TOTAL	1,188.00
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813					
20865	5072411		7250M SHOP TRUCK 26 SHIFTER ASSY	3.100.5.6640.428.530.00.000	255.87
				REPAIR PARTS & SUPPLIES	
				Check No. 353837	255.87
				VENDOR TOTAL	255.87
HOBBY LOBBY STORES INC - 21889					
20261	122220773	2303920	Supplies	3.273.5.6210.410.846.00.000	478.68
		05/11/2023		SUPPLIES - CCLC #14	
20231	122068933	2303908	English Supplies	3.100.5.5150.410.225.00.015	201.54
		05/10/2023		SUPPLIES FMS ENGLISH	FREN
20261	122220773	2303920	Supplies	3.250.5.6210.410.845.00.209	478.67
		05/11/2023		SUPPLIES - GENERAL CCLC #12	
				Check No. 353650	1,158.89
20967	122326558	2303886	Calendar display, craft items	3.251.5.7200.383.000.00.000	180.76

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		05/08/2023		PARENT ACTIVITIES	C1PAR	
				Check No. 353838		180.76
21255	122430111	2303862	Art Supplies	3.100.5.5150.410.225.00.003		299.38
		05/04/2023		SUPPLIES FMS ART	FRAR	
				Check No. 353951		299.38
VENDOR TOTAL						1,639.03
HOLIDAY MOTOR COACH, LLC - 7582						
20378	21328		HHS TO MADISON HS TRIP 10028	3.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		
				Check No. 353651		2,000.00
20920	21445		TRIP 9840 PHS-HALLIWELL PARK TO BLACKFOOT HS BASEB	3.100.4.4193.300.000.00.000		-975.00
				TRANSPORTATION FEES		
21273	21538		TRIP 9749 PHS TO MOUNTAIN VIEW HS TRACK STATE	3.100.4.4193.300.000.00.000		3,900.00
				TRANSPORTATION FEES		
21274	21541		TRIP 9755 HHS TO MERDIAN HS 5/17 BASEBALL STATE	3.100.4.4193.300.000.00.000		5,200.00
				TRANSPORTATION FEES		
				Check No. 353952		8,125.00
21496	21563		FMS TO DAWNATA HOT SPRINGS TRIP 9820 5/30	3.100.4.4193.300.000.00.000		3,950.00
				TRANSPORTATION FEES		
				Check No. 354106		3,950.00
VENDOR TOTAL						14,075.00
HOME DEPOT 783 - 15779						
20866	6413585		6915M CENTRAL KITCHEN FLX NOZZLE/DRYWALL BLADES	3.100.5.6640.471.530.00.000		40.88
				BUILDING REPAIRS		
21013	0152479		6917M WILCOX GROUND CLAMPS	3.100.5.6640.471.530.00.000		17.96
				BUILDING REPAIRS		
21014	0020082		7207M SHOP SUPPLIES FINISH NAILS	3.100.5.6640.471.530.00.000		56.95
				BUILDING REPAIRS		
				Check No. 353839		115.79
21185	6020647		6807M ED CENTER DRAIN REPAIR ON ICE MACH	3.100.5.6640.471.530.00.000		10.12

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
					BUILDING REPAIRS	
					Check No. 353953	10.12
	21427	0142443	2303861	Art Supplies	3.100.5.5150.410.225.00.003	100.00
			05/04/2023		SUPPLIES FMS ART	FRAR
					Check No. 354107	100.00
					VENDOR TOTAL	225.91
HOSEPOWER USA - 17785						
	20173	710607065-00		6796M HOSE NOZZLES/M-ORFS 90DEG	3.100.5.6650.410.530.00.000	31.33
					SUPPLIES GROUNDS	
					Check No. 353609	31.33
					VENDOR TOTAL	31.33
ID WHOLESALER - 17057						
	20215	INV7048208	2303394	CTE - Name Badge Cards	3.263.5.5190.410.000.00.094	183.96
			03/29/2023		SUPPLIES PROF-TECH PROGRAM	
					Check No. 353653	183.96
					VENDOR TOTAL	183.96
IDAHO ASSOCIATION OF SCHOOL BUSINESS OFFICIALS - 6320						
	21279	200000566		IAOSBO 2023 MEMBER REGISTRATION ANNUAL CONFERENCE	3.100.5.6510.396.105.00.000	175.00
					INSERVICE TRAINING	
					Check No. 353954	175.00
					VENDOR TOTAL	175.00
IDAHO DEPT OF HEALTH & WELFARE - 17653						
	22020	6/6/23		MEDICAID MATCHING FUNDS	3.260.1.1110.000.104.00.000	100,000.00
					MEDICAID ESCROW	
					Check No. 354109	100,000.00
					VENDOR TOTAL	100,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
	21223	25266-1		IDLA PHS 2022-23 FY CLEAN UP	3.100.5.5170.371.122.00.000	150.00
					IDLA TUITION	
					Check No. 353956	150.00
					VENDOR TOTAL	150.00

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IDAHO POWER COMPANY - 1922						
19953	4/28/23		NEW HORIZONS	3.100.5.6610.331.250.00.000		1,891.95
				ELECTRICITY NEW HORIZONS		
19953	4/28/23		ED CENTER	3.100.5.6610.331.100.00.000		4,278.72
				ELECTRICITY ED CENTER		
19420	4/29/23		HHS FAIRWAY HDR	3.100.5.6610.331.210.00.000		7,688.87
				ELECTRICITY HHS		
19953	4/28/23		HHS OSL1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
19953	4/28/23		HHS OSL2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
19953	4/28/23		HHS OSL3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
19953	4/28/23		HHS OSL4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
19953	4/28/23		HHS PKGLOT CAMS	3.100.5.6610.331.210.00.000		6.95
				ELECTRICITY HHS		
19953	4/28/23		HHS TEACHERPRK	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
19953	4/28/23		HHS X FAIRWAY HDR 519	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		
19953	4/28/23		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
19953	4/28/23		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
19953	4/28/23		PHS	3.100.5.6610.331.215.00.000		403.50
				ELECTRICITY PHS		
19953	4/28/23		PARKING LOT	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
19953	4/28/23		PHS	3.100.5.6610.331.215.00.000		69.54
				ELECTRICITY PHS		
19953	4/28/23		AMS	3.100.5.6610.331.220.00.000		2,239.38
				ELECTRICITY AMS		

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19953	4/28/23		AMS CT	3.100.5.6610.331.220.00.000		1,489.11
				ELECTRICITY AMS		
19953	4/28/23		AMS SHED	3.100.5.6610.331.220.00.000		34.34
				ELECTRICITY AMS		
19953	4/28/23		AMS	3.100.5.6610.331.220.00.000		160.88
				ELECTRICITY AMS		
19953	4/28/23		FMS	3.100.5.6610.331.225.00.000		6.46
				ELECTRICITY FMS		
19953	4/28/23		FMS BFLD	3.100.5.6610.331.225.00.000		20.15
				ELECTRICITY FMS		
19953	4/28/23		FMS LITES	3.100.5.6610.331.225.00.000		59.29
				ELECTRICITY FMS		
19953	4/28/23		FMS SCHL	3.100.5.6610.331.225.00.000		3,720.06
				ELECTRICITY FMS		
19953	4/28/23		FMS	3.100.5.6610.331.225.00.000		43.47
				ELECTRICITY FMS		
19953	4/28/23		HMS	3.100.5.6610.331.230.00.000		65.91
				ELECTRICITY HMS		
19953	4/28/23		HMS AIR	3.100.5.6610.331.230.00.000		790.25
				ELECTRICITY HMS		
19953	4/28/23		HMS SCHL	3.100.5.6610.331.230.00.000		3,046.18
				ELECTRICITY HMS		
19953	4/28/23		HMS STDMLIGHT	3.100.5.6610.331.230.00.000		76.28
				ELECTRICITY HMS		
19953	4/28/23		IMS	3.100.5.6610.331.235.00.000		15.55
				ELECTRICITY IMS		
19953	4/28/23		IMS	3.100.5.6610.331.235.00.000		50.35
				ELECTRICITY IMS		
19953	4/28/23		IMS	3.100.5.6610.331.235.00.000		10.57
				ELECTRICITY IMS		
19953	4/28/23		IMS	3.100.5.6610.331.235.00.000		3,888.71
				ELECTRICITY IMS		

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19953	4/28/23		CHUBBUCK	3.100.5.6610.331.415.00.000		2,084.62
				ELECTRICITY CHU		
19953	4/28/23		EDAHOW	3.100.5.6610.331.419.00.000		824.92
				ELECTRICITY EDA		
19953	4/28/23		EDAHOW	3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		
19953	4/28/23		ELLIS	3.100.5.6610.331.423.00.000		1,343.17
				ELECTRICITY ELL		
19953	4/28/23		GATE CITY	3.100.5.6610.331.427.00.000		2,042.48
				ELECTRICITY GAT		
19953	4/28/23		G.A.T.E.	3.100.5.6610.331.429.00.000		337.70
				ELECTRICITY - THE GATE WAY		
19953	4/28/23		G.A.T.E.	3.100.5.6610.331.429.00.000		12.26
				ELECTRICITY - THE GATE WAY		
19953	4/28/23		GREENACRES SCHL	3.100.5.6610.331.431.00.000		1,287.40
				ELECTRICITY GRE		
19953	4/28/23		INDAIN HILLS	3.100.5.6610.331.435.00.000		15.38
				ELECTRICITY IND		
19953	4/28/23		INDIAN HILLS	3.100.5.6610.331.435.00.000		2,070.12
				ELECTRICITY IND		
19953	4/28/23		JEFFERSON	3.100.5.6610.331.439.00.000		1,651.61
				ELECTRICITY JEF		
19953	4/28/23		LEWIS & CLARK	3.100.5.6610.331.443.00.000		1,763.18
				ELECTRICITY LEW		
19953	4/28/23		LINCOLN	3.100.5.6610.331.447.00.000		2,240.29
				ELECTRICITY LIN		
19953	4/28/23		SYRINGA PUMP	3.100.5.6610.331.455.00.000		24.89
				ELECTRICITY SYR		
19953	4/28/23		SYRINGA SCHL	3.100.5.6610.331.455.00.000		1,536.22
				ELECTRICITY SYR		
19953	4/28/23		TENDROY	3.100.5.6610.331.459.00.000		873.33
				ELECTRICITY TEN		

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19953	4/28/23		TYHEE	3.100.5.6610.331.463.00.000		1,770.28
				ELECTRICITY TYH		
19953	4/28/23		TYHEE	3.100.5.6610.331.463.00.000		14.60
				ELECTRICITY TYH		
19953	4/28/23		WASHINGTON	3.100.5.6610.331.467.00.000		991.78
				ELECTRICITY WAS		
19953	4/28/23		WILCOX	3.100.5.6610.331.475.00.000		2,335.54
				ELECTRICITY WIL		
19953	4/28/23		TSC	3.100.5.6610.331.520.00.000		228.47
				ELECTRICITY - TECH CENTER		
19953	4/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		527.23
				ELECTRICITY SHP		
19953	4/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		17.49
				ELECTRICITY SHP		
19953	4/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		17.49
				ELECTRICITY SHP		
19953	4/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		17.49
				ELECTRICITY SHP		
19953	4/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		17.49
				ELECTRICITY SHP		
19953	4/28/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		363.78
				ELECTRICITY SHP		
19953	4/28/23		PV TECH	3.100.5.6610.331.255.00.000		2,992.65
				ELECTRICITY PVT		
				Check No. 353532		57,601.12
20250	5/11/23		HHS FB FIELD	3.100.5.6610.331.210.00.000		102.72
				ELECTRICITY HHS		
				Check No. 353655		102.72
20861	5/19/23		CHS	3.100.5.6610.331.205.00.000		8,439.15
				ELECTRICITY CHS		

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20861	5/19/23		PHS	3.100.5.6610.331.215.00.000		8,678.46
				ELECTRICITY PHS		
20861	5/19/23		CHUBBUCK IRR	3.100.5.6610.331.415.00.000		27.12
				ELECTRICITY CHU		
20862	5/17/23		BUS GARAGE	3.100.5.6810.331.510.00.000		281.14
				UTILITIES - TRANSPORTATION		
				Check No. 353841		17,425.87
22038	5/31/23		NEW HORIZONS	3.100.5.6610.331.250.00.000		1,654.49
				ELECTRICITY NEW HORIZONS		
22038	5/31/23		ED CENTER	3.100.5.6610.331.100.00.000		3,928.71
				ELECTRICITY ED CENTER		
21494	5/27/23		CHS BACK DR SIGN	3.100.5.6610.331.205.00.000		95.20
				ELECTRICITY CHS		
21494	5/27/23		CHS BACK WAY FB FIELD	3.100.5.6610.331.205.00.000		12.56
				ELECTRICITY CHS		
21953	6/1/23		HHS X FAIRWAY HDR 519	3.100.5.6610.331.210.00.000		5,962.48
				ELECTRICITY HHS		
22038	5/31/23		HHS OSL1	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
22038	5/31/23		HHS OSL2	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
22038	5/31/23		HHS OSL3	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
22038	5/31/23		HHS OSL4	3.100.5.6610.331.210.00.000		12.26
				ELECTRICITY HHS		
22038	5/31/23		HHS PRGLOT CAMS	3.100.5.6610.331.210.00.000		6.95
				ELECTRICITY HHS		
22038	5/31/23		HHS TEACHERPRK	3.100.5.6610.331.210.00.000		17.09
				ELECTRICITY HHS		
22038	5/31/23		HHS X FAIRWAY HDR 519	3.100.5.6610.331.210.00.000		15.68
				ELECTRICITY HHS		

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22038	5/31/23		PHS	3.100.5.6610.331.215.00.000		14.74
				ELECTRICITY PHS		
22038	5/31/23		PHS	3.100.5.6610.331.215.00.000		12.26
				ELECTRICITY PHS		
22038	5/31/23		PHS PARKING	3.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
22038	5/31/23		PHS	3.100.5.6610.331.215.00.000		338.71
				ELECTRICITY PHS		
22038	5/31/23		PHS	3.100.5.6610.331.215.00.000		72.77
				ELECTRICITY PHS		
22038	5/31/23		AMS	3.100.5.6610.331.220.00.000		2,210.56
				ELECTRICITY AMS		
22038	5/31/23		AMS	3.100.5.6610.331.220.00.000		1,283.74
				ELECTRICITY AMS		
22038	5/31/23		AMS	3.100.5.6610.331.220.00.000		36.04
				ELECTRICITY AMS		
22038	5/31/23		AMS	3.100.5.6610.331.220.00.000		174.40
				ELECTRICITY AMS		
22038	5/31/23		FMS	3.100.5.6610.331.225.00.000		6.57
				ELECTRICITY FMS		
22038	5/31/23		FMS	3.100.5.6610.331.225.00.000		10.20
				ELECTRICITY FMS		
22038	5/31/23		FMS	3.100.5.6610.331.225.00.000		67.34
				ELECTRICITY FMS		
22038	5/31/23		FMS	3.100.5.6610.331.225.00.000		3,875.34
				ELECTRICITY FMS		
22038	5/31/23		FMS	3.100.5.6610.331.225.00.000		35.47
				ELECTRICITY FMS		
22038	5/31/23		HMS	3.100.5.6610.331.230.00.000		60.73
				ELECTRICITY HMS		
22038	5/31/23		HMS AIR	3.100.5.6610.331.230.00.000		1,047.09
				ELECTRICITY HMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22038	5/31/23		HMS SCHL	3.100.5.6610.331.230.00.000		2,861.04
				ELECTRICITY HMS		
22038	5/31/23		HMS STDMLIGHTS	3.100.5.6610.331.230.00.000		30.13
				ELECTRICITY HMS		
22038	5/31/23		IMS	3.100.5.6610.331.235.00.000		27.63
				ELECTRICITY IMS		
22038	5/31/23		IMS	3.100.5.6610.331.235.00.000		10.57
				ELECTRICITY IMS		
22038	5/31/23		IMS	3.100.5.6610.331.235.00.000		4,274.33
				ELECTRICITY IMS		
22038	5/31/23		IMS	3.100.5.6610.331.235.00.000		23.88
				ELECTRICITY IMS		
22038	5/31/23		CHUBBUCK	3.100.5.6610.331.415.00.000		1,965.72
				ELECTRICITY CHU		
22038	5/31/23		EDAHOW	3.100.5.6610.331.419.00.000		941.59
				ELECTRICITY EDA		
22038	5/31/23		EDAHOW	3.100.5.6610.331.419.00.000		11.28
				ELECTRICITY EDA		
22038	5/31/23		ELLIS	3.100.5.6610.331.423.00.000		1,274.36
				ELECTRICITY ELL		
22038	5/31/23		GATE CITY	3.100.5.6610.331.427.00.000		2,236.36
				ELECTRICITY GAT		
22038	5/31/23		G.A.T.E.	3.100.5.6610.331.429.00.000		314.88
				ELECTRICITY - THE GATE WAY		
22038	5/31/23		G.A.T.E.	3.100.5.6610.331.429.00.000		12.26
				ELECTRICITY - THE GATE WAY		
22038	5/31/23		GREENACRES	3.100.5.6610.331.431.00.000		1,228.02
				ELECTRICITY GRE		
22038	5/31/23		INDAIN HILLS OSL	3.100.5.6610.331.435.00.000		15.38
				ELECTRICITY IND		
22038	5/31/23		INDAIN HILLS	3.100.5.6610.331.435.00.000		2,143.05
				ELECTRICITY IND		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22038	5/31/23		SCHOOL SHOP	3.100.5.6610.331.530.00.000		295.50
22038	5/31/23		SCHOOL SHOP	ELECTRICITY SHP 3.100.5.6610.331.530.00.000		419.83
22038	5/31/23		PV TECH	ELECTRICITY SHP 3.100.5.6610.331.255.00.000		4,720.90
				ELECTRICITY PVT		
				Check No. 354110		57,328.35
				VENDOR TOTAL		132,458.06
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
20291	2658		BOARDDOCS LT STANDARD PKG 6/20/23-6/20/24	3.100.5.6310.391.127.00.000		2,700.00
				PROF DUES & FEES		
				Check No. 353656		2,700.00
				VENDOR TOTAL		2,700.00
IDAHO SCHOOL PUBLIC RELATIONS ASSOCIATION - 8176						
20284	C FISHER		ANNUAL DUES	3.100.5.6320.396.121.00.000		225.00
20284	C FISHER		SPRING CONF REG-SPRAGUE/FISHER	INSERVICE TRAINING - PROF/DEV 3.100.5.6320.396.121.00.000		150.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 353657		375.00
				VENDOR TOTAL		375.00
IDAHO STATE JOURNAL - 1935						
21311	371605	2303905	BID INVITATION-ARCHITECT SERVICES RFQ HHS REBUILD	3.100.5.6510.313.105.00.000		130.40
21207	371609	05/10/2023 2303906	BID INVITATION - Construction Manager HHS Rebuild	3.100.5.6510.313.105.00.000	PUBLISHING & ADVERTISING	133.25
		05/10/2023			PUBLISHING & ADVERTISING	
				Check No. 353957		263.65
				VENDOR TOTAL		263.65
IDAHO STATE UNIVERSITY - 1898						
20381	CWSP03-1023		ISU COLLEGE WORK STUDY BILLING APRIL 2023	3.274.5.6210.391.000.00.000		24.78
				PROF DUES & FEES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20381	CWSP03-1023		ISU COLLEGE WORK STUDY BILLING APRIL 2023	3.278.5.6210.391.000.00.000		2.21
				DUES & FEES		
				Check No. 353658		26.99
				VENDOR TOTAL		26.99
IDAHO STATE UNIVERSITY - 3599						
20245	TBP1427709 SPR 2023	2303256 03/15/2023	CHLD 0101 6 Credits - Cassandra Needens	3.281.5.6210.396.000.00.220		2,441.64
				INSERVICE TRAINING - PROF/DEV		
				Check No. 353659		2,441.64
				VENDOR TOTAL		2,441.64
IDAHO WHOLESALE HARDWARE - 16176						
19442	34466		7002 M GATE CITY DOOR HINGE	3.100.5.6640.471.530.00.000		266.00
				BUILDING REPAIRS		
				Check No. 353533		266.00
20845	53156		6140M GREENACERS DOORWRAP	3.420.5.6640.540.114.00.000		15.50
				REMODELING		
				Check No. 353842		15.50
				VENDOR TOTAL		281.50
INFINITE CAMPUS INC. - 19509						
19421	SRVINV031244	2303165 03/10/2023	Infinite Campus Training	3.245.5.6230.361.106.00.000		300.00
				COMPUTER SERVICES		
				Check No. 353534		300.00
21250	SRVINV031457	2303165 03/10/2023	Infinite Campus Training	3.245.5.6230.361.106.00.000		225.00
				COMPUTER SERVICES		
				Check No. 353958		225.00
				VENDOR TOTAL		525.00
INFORMATION TECHNOLOGY CORE - 22704						
20249	HDW-4464546	2303519 04/05/2023	G7 Chromebooks	3.245.5.6230.552.106.00.000		342.10
				STATE CLASSROOM TECHNOLOGY		
				Check No. 353626		342.10
20855	NAS-4465076	2303523 04/05/2023	Prodesk 400 G7 SFF ISCN:PADD16200017	3.245.5.6230.552.106.00.000		117,675.00
				STATE CLASSROOM TECHNOLOGY		

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		PO DATE		NAME		
20853	NAS-4465077	2303769	CTE - Chromebooks for PVTEC	3.263.5.5190.410.000.00.000		9,355.68
		04/26/2023		CAREER DEVELOPMENT SUPPLY		
20855	NAS-4465076	2303523	Prodesk 400 G7 SFF ISCN:PADD16200017	3.420.5.5120.552.106.00.000		150,000.00
		04/05/2023		NEW TECHNOLOGY EQUIPMENT		
20854	NAS-4464808	2303635	Backup Target compute	3.420.5.5120.552.106.00.000		5,997.00
		04/13/2023		NEW TECHNOLOGY EQUIPMENT		
20855	NAS-4465076	2303523	Prodesk 400 G7 SFF ISCN:PADD16200017	3.420.5.5150.552.106.00.000		150,000.00
		04/05/2023		NEW TECHNOLOGY EQUIPMENT		
					Check No. 353812	433,027.68
					VENDOR TOTAL	433,369.78
INSTITUTE FOR MULTI-SENSORY EDUCATION LLC - 23060						
20884	220024	2303517	Morphology Plus Training	3.251.5.6210.396.000.00.000		7,200.00
		04/05/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
20886	220020	2303518	Comprehensive Orton-Gillingham Plus	3.251.5.6210.396.000.00.000		10,800.00
		04/05/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
20885	223454	2303749	Morphology Plus Training	3.251.5.6210.396.000.00.000		2,400.00
		04/25/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
20883	223426	2303750	Comprehensive Orton-Gillingham Plus	3.251.5.6210.396.000.00.000		1,200.00
		04/25/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
					Check No. 353843	21,600.00
					VENDOR TOTAL	21,600.00
INTERMOUNTAIN GAS COMPANY - 2092						
19440	46218030008		CHS	3.100.5.6610.332.205.00.000		4,035.60
				GAS HEAT CHS		
				Check No. 353535		4,035.60
20833	6/5/23		NEW HORIZONS	3.100.5.6610.332.250.00.000		451.20
				GAS NEW HORIZONS		

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20833	6/5/23		GATE CITY	3.100.5.6610.332.427.00.000		63.88
				GAS HEAT GAT		
20833	6/5/23		ELLIS	3.100.5.6610.332.423.00.000		201.22
				GAS HEAT ELL		
20833	6/5/23		TECH SERV CENTER	3.100.5.6610.332.520.00.000		83.14
				GAS UTILITIES-TECH CENTER		
20833	6/5/23		ED CENTER	3.100.5.6610.332.100.00.000		777.98
				GAS HEAT ED CENTER		
20833	6/5/23		HHS	3.100.5.6610.332.210.00.000		851.18
				GAS HEAT HHS		
20833	6/5/23		HHS	3.100.5.6610.332.210.00.000		177.59
				GAS HEAT HHS		
20833	6/5/23		HHS	3.100.5.6610.332.210.00.000		145.50
				GAS HEAT HHS		
20833	6/5/23		PHS	3.100.5.6610.332.215.00.000		947.60
				GAS HEAT PHS		
20833	6/5/23		PHS	3.100.5.6610.332.215.00.000		84.07
				GAS HEAT PHS		
20833	6/5/23		PHS	3.100.5.6610.332.215.00.000		1,629.71
				GAS HEAT PHS		
20833	6/5/23		PHS	3.100.5.6610.332.215.00.000		202.11
				GAS HEAT PHS		
20833	6/5/23		AMS	3.100.5.6610.332.220.00.000		87.74
				GAS HEAT AMS		
20833	6/5/23		AMS	3.100.5.6610.332.220.00.000		243.18
				GAS HEAT AMS		
20833	6/5/23		AMS GYM	3.100.5.6610.332.220.00.000		241.39
				GAS HEAT AMS		
20833	6/5/23		FMS	3.100.5.6610.332.225.00.000		22.62
				GAS HEAT FMS		
20833	6/5/23		FMS	3.100.5.6610.332.225.00.000		778.87
				GAS HEAT FMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20833	6/5/23		HMS	3.100.5.6610.332.230.00.000		735.11
				GAS HEAT HMS		
20833	6/5/23		HMS	3.100.5.6610.332.230.00.000		38.21
				GAS HEAT HMS		
20833	6/5/23		IMS	3.100.5.6610.332.235.00.000		258.35
				GAS HEAT IMS		
20833	6/5/23		IMS	3.100.5.6610.332.235.00.000		1,127.94
				GAS HEAT IMS		
20833	6/5/23		IMS	3.100.5.6610.332.235.00.000		129.91
				GAS HEAT IMS		
20833	6/5/23		CHUBBUCK	3.100.5.6610.332.415.00.000		345.85
				GAS HEAT CHU		
20833	6/5/23		EDAHOW	3.100.5.6610.332.419.00.000		345.85
				GAS HEAT EDA		
20833	6/5/23		G.A.T.E.	3.100.5.6610.332.429.00.000		149.17
				GAS - THE GATE WAY		
20833	6/5/23		GREENACRES	3.100.5.6610.332.431.00.000		682.44
				GAS HEAT GRE		
20833	6/5/23		INDIAN HILL	3.100.5.6610.332.435.00.000		259.26
				GAS HEAT IND		
20833	6/5/23		JEFFERSON	3.100.5.6610.332.439.00.000		165.67
				GAS HEAT JEF		
20833	6/5/23		LEWIS & CLARK	3.100.5.6610.332.443.00.000		741.36
				GAS HEAD LEW		
20833	6/5/23		LINCOLN	3.100.5.6610.332.447.00.000		165.67
				GAS HEAT LIN		
20833	6/5/23		SYRINGA	3.100.5.6610.332.455.00.000		194.97
				GAS HEAT SYR		
20833	6/5/23		TENDOY	3.100.5.6610.332.459.00.000		269.96
				GAS HEAT TEN		
20833	6/5/23		TYHEE	3.100.5.6610.332.463.00.000		484.00
				GAS HEAT TYHEE		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20833	6/5/23		WASHINGTON	3.100.5.6610.332.467.00.000		573.51
				GAS HEAT WAS		
20833	6/5/23		WILCOX	3.100.5.6610.332.475.00.000		227.10
				GAS HEAT WIL		
20833	6/5/23		SHOP	3.100.5.6610.332.530.00.000		159.26
				GAS HEAT SHP		
20833	6/5/23		SHOP	3.100.5.6610.332.530.00.000		377.10
				GAS HEAT SHP		
20833	6/5/23		PV TECH	3.100.5.6610.332.255.00.000		2,432.33
				GAS HEAT PVT		
				Check No. 353844		16,852.00
21952	6/1/23		CHS	3.100.5.6610.332.205.00.000		602.98
				GAS HEAT CHS		
				Check No. 354111		602.98
				VENDOR TOTAL		21,490.58
INTERMOUNTAIN LOCK AND SECURITY - 5739						
21116	3645868		7013M SUPPLIES MULTI SHIPMENTS	3.420.5.6640.325.000.00.000		150.01
				REPAIRS & MAINT CONTRACTED		
				Check No. 353959		150.01
21319	3652819		7013M SUPPLIES IDCDH-6000-TIP	3.420.5.6640.325.000.00.000		71.51
				REPAIRS & MAINT CONTRACTED		
				Check No. 354112		71.51
				VENDOR TOTAL		221.52
INTERMOUNTAIN WOOD PRODUCTS - 14986						
20181	2305-217108		6467M WASHINGTON BACKPACK/COAT CUBBIES	3.100.5.6640.471.530.00.000		850.65
				BUILDING REPAIRS		
				Check No. 353660		850.65
20844	2305-220200		6471M GATE CITY RM 16 NEEDS NEW BOOKSHELF/MALAMINE	3.420.5.5120.550.427.00.000		127.09
				EQUIPMENT GAT	GAEQUI	
				Check No. 353845		127.09

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
21156	2305-232011		6474M PHS NEW CABINETS	3.100.5.6640.471.530.00.000		351.24
				BUILDING REPAIRS		
				Check No. 353960		351.24
				VENDOR TOTAL		1,328.98
INTOCAREERS - 22351						
20366	ID24-22445	2303946	CTE - CIS software	3.243.5.5190.410.205.00.099		5,500.00
		05/15/2023		CHS SUPPLIES IOT		
				Check No. 353661		5,500.00
				VENDOR TOTAL		5,500.00
J & J AUTO BODY, INC. - 6702						
20028	21366		COLLISION REPAIRS	3.420.5.6640.325.000.00.000		621.48
				REPAIRS & MAINT CONTRACTED		
				Check No. 353536		621.48
				VENDOR TOTAL		621.48
J.W. PEPPER & SONS, INC. - 2950						
20969	365257012	2303368	Sheet Music	3.100.5.5150.410.215.00.000		20.65
		03/28/2023		SUPPLIES PHS INSTR OTHER POSUPP		
20968	365311732	2303416	Choir Music	3.100.5.5150.440.108.00.000		61.50
		03/30/2023		TEXTBOOKS SECONDARY		
				Check No. 353846		82.15
21450	364771076	2301292	Choir music	3.100.5.5150.410.230.00.009		-21.00
		10/11/2022		SUPPLIES HMS CHORAL HACHOR		
22102	365379475	2303416	Choir Music	3.100.5.5150.440.108.00.000		102.40
		03/30/2023		TEXTBOOKS SECONDARY		
				Check No. 354113		81.40
				VENDOR TOTAL		163.55
JACKSON GROUP PETERBILT - 22363						
19449	31600P		28167T BATTERY/CORE EXCHANGE	3.100.5.6810.428.510.00.850		205.86
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353538		205.86

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20152	31770P		28176T BATTERIES MX31C	3.100.5.6810.428.510.00.850		272.64
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353662		272.64
20913	32258P		28188T BRAKEPADS	3.100.5.6810.428.510.00.850		326.05
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353847		326.05
				VENDOR TOTAL		804.55
JAMIE BERRY - 11263						
21232	4/10-5/22/23		MILEAGE	3.100.5.5150.410.205.00.000		37.44
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 353917		37.44
				VENDOR TOTAL		37.44
JANE KUBILIS - 12000						
20009	12/9-2/8/23		MILEAGE	3.100.5.5150.381.122.00.000		152.10
				TRAVEL IN DIST SEC		
				Check No. 353543		152.10
				VENDOR TOTAL		152.10
JANELLE ARVAS - 1405						
19983	5/3/23		REIMB-HHS CELEBRATION SUPPLIES	3.100.5.6210.396.108.00.000		16.15
				PROFESSIONAL DEVELOPMENT		
20077	4/27-5/8/23		MILEAGE	3.100.5.6210.396.108.00.000		46.38
				PROFESSIONAL DEVELOPMENT		
				Check No. 353490		62.53
21464	5/8-5/31/23		MILEAGE	3.100.5.6210.396.108.00.000		26.40
				PROFESSIONAL DEVELOPMENT		
				Check No. 354057		26.40
				VENDOR TOTAL		88.93
JANICE NELSON - 6254						
20070	5/2/23		REIMB FOR TEACHER APPRECIATION	3.100.5.6410.410.459.00.000		66.14

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES TEN SCH ADM	TEADMN	
					Check No. 353557		66.14
					VENDOR TOTAL		66.14
JARROD SPEAKER - 10849							
	21420	6/1/23		MEAL REIMBURSEMENTS-5/17; 5/24; 5/26	3.100.5.6840.382.510.00.000		51.15
					NON REIMB TRAVEL		
					Check No. 354170		51.15
					VENDOR TOTAL		51.15
JENNIFER PARK - 11424							
	20064	5/2/23		CREDIT REIMB LANGUAGE, LITERACY, AND CULTURAL DIVE	3.271.5.5120.396.108.00.000		274.50
					TEACHER QUALITY PROF DEV		
					Check No. 353562		274.50
					VENDOR TOTAL		274.50
JENNIFER PARKER - 23107							
	21309	5/18/23		CNA CLINICAL SUPERVISION 1ST/2END/3RD	3.243.5.5190.319.205.00.099		1,162.50
	21309	5/18/23		CNA CLINICAL SUPERVISION 1ST/2END/3RD	3.243.5.5190.410.205.00.099		132.50
					CHS SUPPLIES IOT		
					Check No. 353961		1,295.00
					VENDOR TOTAL		1,295.00
JENSEN, HAYES, SHROPSHIRE, ARCHITECTS, PA - 14049							
	20006	2306-1		PV-TECH BUILDING ARCHITECT FEE	3.420.5.6630.520.000.00.000		49,303.80
					SITE IMPROVEMENT EXPENSES		
					Check No. 353539		49,303.80
					VENDOR TOTAL		49,303.80

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
JERRILYN JONES - 12611						
21050	5/23/23		REIMB-LAB SUPPLIES/WALMART	3.243.5.5190.410.205.00.099		130.92
				CHS SUPPLIES IOT		
				Check No. 353850		130.92
				VENDOR TOTAL		130.92
JESSE SMITH - 12300						
21089	5/24/23		REIMB-BLENDER/COSTCO	3.243.5.5190.410.205.00.099		69.99
				CHS SUPPLIES IOT		
				Check No. 353889		69.99
				VENDOR TOTAL		69.99
JIMMY JOHN'S - 4468						
21443	29 5/3/23	2303787	Sandwiched for MS Track	3.100.5.5150.410.122.00.022		675.00
		04/27/2023		SUPPLIES - GENERAL -		
				ATHLETIC DIRECTOR		
21445	197 5/9/23	2303890	Sandwiches for Music Clinicians	3.100.5.5150.319.122.00.031		36.00
		05/08/2023		MUSIC CLINIC JUDGES		
21446	197 5/18/23	2303891	Sandwiches for Music Clinicians	3.100.5.5150.319.122.00.031		40.82
		05/08/2023		MUSIC CLINIC JUDGES		
21444	235 5/23/23	2303871	Staff Celebration	3.100.5.6410.410.419.00.000		156.72
		05/05/2023		SUPPLIES EDA SCH ADM	EDADMN	
				Check No. 354114		908.54
				VENDOR TOTAL		908.54
JOANN FAIR - 501						
20383	5/3-5/5/23		TRAVEL EXPENSE IPSC TRAINING -BOISE	3.276.5.5110.382.000.00.000		101.75
				TRAVEL OUT DIST		
				Check No. 353635		101.75
				VENDOR TOTAL		101.75
JOELLA HALLAM - 13374						
20067	5/10/23		REIMB DOLLAR STORE PRESCHOOL	3.273.5.6210.410.846.00.000		10.81
			SUPPLIES/WINCO PRESCH			
				SUPPLIES - CCLC #14		
				Check No. 353526		10.81
				VENDOR TOTAL		10.81

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JOHNATHAN PEIN - 13541						
	21150	5/26/23		REIMB FOR CDL PERMIT TESTS	3.100.5.6840.382.510.00.000	40.00
					NON REIMB TRAVEL	
					Check No. 353985	40.00
					VENDOR TOTAL	40.00
JOLENE STEINFELDT - 3674						
	21412	5/26/23		CREDIT REIMBURSEMENT/BLT 2018-2021	3.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 354175	165.00
					VENDOR TOTAL	165.00
JORDAN SMITH - 12856						
	21103	4/25-4/30/23		REIMB-NATIONAL BPA CONFRANCE	3.263.5.5190.410.000.00.000	632.97
					CAREER DEVELOPMENT SUPPLY	
					Check No. 354000	632.97
					VENDOR TOTAL	632.97
JOSTENS, INC. - 1716						
	19928	5274-9777		MV-CAP AND GOWNS	3.250.5.5120.410.000.00.215	180.04
					SUPPLIES - HCY HOMELESS II	
					Check No. 353540	180.04
	20333	5274-9792		PHS GRAD UNIT	3.251.5.5120.415.000.00.000	45.01
					SUPPLIES - HOMELESS	
					Check No. 353664	45.01
					VENDOR TOTAL	225.05
JOSTENS, INC. - 1716						
	21254	31505949	2302285	Diplomas, covers	3.100.5.5150.321.122.00.000	73.15
			01/09/2023		SECONDARY GRAD./DIPLOMAS	
					Check No. 353964	73.15
					VENDOR TOTAL	73.15

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
JOYCE PEARSON - 7569						
21468	5/1-6/1/23		MILAGE	3.100.5.5120.382.107.00.406		121.26
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 354149		121.26
				VENDOR TOTAL		121.26
KAPLAN EARLY LEARNING CO - 1735						
20309	0006568792	2303529	Outdoor Items - Kaplan	3.281.5.5110.410.000.00.037		1,115.50
		04/06/2023		SUPPLIES - HEAD START		
				Check No. 353665		1,115.50
20887	0006584499	2303529	Outdoor Items - Kaplan	3.281.5.5110.410.000.00.037		1,665.20
		04/06/2023		SUPPLIES - HEAD START		
20940	0006594773	2303529	Outdoor Items - Kaplan	3.281.5.5110.410.000.00.037		1,703.15
		04/06/2023		SUPPLIES - HEAD START		
20856	91169775	2303565	Supplies - Indoor	3.274.5.5110.410.000.00.000		11,846.46
		04/07/2023		SUPPLIES		
20856	91169775	2303565	Supplies - Indoor	3.278.5.5110.410.000.00.000		229.44
		04/07/2023		SUPPLIES - TANF		
				Check No. 353851		15,444.25
21442	0006603849	2303529	Outdoor Items - Kaplan	3.281.5.5110.410.000.00.037		1,070.24
		04/06/2023		SUPPLIES - HEAD START		
				Check No. 354116		1,070.24
				VENDOR TOTAL		17,629.99
KARA YOST - 8582						
21979	5/1-6/2/23		MILEAGE	3.100.5.5120.381.114.00.000		177.06
				INDISTRICT TRAVEL ELEM		
				COU		
				Check No. 354195		177.06
				VENDOR TOTAL		177.06
KAREN ELAINE HINSHAW - 22998						
20933	5/19/23		NURSING SERVICES 5/19/23	3.100.5.6160.310.124.00.000		75.00
				PURCHASED SERVICES		
				Check No. 353852		75.00
21269	5/30/23		NURSING SERVICES 5/30/23	3.100.5.6160.310.124.00.000		206.25

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			PO DATE				
PURCHASED SERVICES							
Check No. 353965							206.25
VENDOR TOTAL							281.25
KARIANNE EARNEST - 23095							
	21091	4/10-4/13/23		TRAVEL EXPENSE EDUCATIONAL CONFERENCE ATTENDANCE	3.271.5.5120.396.108.00.000		1,471.26
TEACHER QUALITY PROF DEV							
Check No. 353853							1,471.26
VENDOR TOTAL							1,471.26
KARINA BAUMGART - 11491							
	21454	5/22/23		REIMB FOE FEE TO CHILD AND BABY FIRST AID/CPR/AED	3.274.5.6210.391.000.00.000		37.00
PROF DUES & FEES							
Check No. 354061							37.00
VENDOR TOTAL							37.00
KARLIA LOPEZ - 12546							
	22077	6/1/23		TRAVEL EXPENSE INTERMOUNTAIN FAIR HOUSING COUNCIL	3.278.5.6210.382.000.00.000		1.81
	22077	6/1/23		TRAVEL EXPENSE INTERMOUNTAIN FAIR HOUSING COUNCIL	3.276.5.5110.382.000.00.000		20.24
TRAVEL OUT DIST							
Check No. 354125							22.05
VENDOR TOTAL							22.05
KATARINA BAUMGART - 11321							
	20808	5/16/23		REIMB FOR PARENT ACTIVITY SUPPLIES	3.274.5.7200.410.000.00.000		43.75
SUPPLIES PARENT INVOL							
Check No. 353794							43.75
VENDOR TOTAL							43.75

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
KATHLEEN LURAS - 1467						
20277	5/16/23		REIMB-TECH MEETING POP/WATER	3.100.5.6210.410.108.00.000		20.50
				SUPPLIES CURRICULUM DIR		
				Check No. 353676		20.50
				VENDOR TOTAL		20.50
KATHRYN J BUCKALEW - 22880						
20078	4/27/23		NURSING SERVICES 4/27/23	3.100.5.6160.310.124.00.000		75.00
				PURCHASED SERVICES		
				Check No. 353541		75.00
20924	5/22/23		NURSING SERVICES 5/18-5/19/23	3.100.5.6160.310.124.00.000		168.75
				PURCHASED SERVICES		
				Check No. 353854		168.75
				VENDOR TOTAL		243.75
KATIE DIEHL - 11497						
20075	4/6-4/28/23		MILEAGE	3.100.5.5240.381.108.00.000		45.24
				TRAVEL IN DIST G/T		
				Check No. 353514		45.24
				VENDOR TOTAL		45.24
KELBY FLOWERS - 12882						
21485	6/1/23		REIMB LUNCH TRIP 9778 5/4 - 9784 5/19	3.100.5.6840.382.510.00.000		34.10
				NON REIMB TRAVEL		
				Check No. 354096		34.10
				VENDOR TOTAL		34.10
KELBY SMITH - 13483						
21421	6/1/23		MEAL REIMBURSEMENT-5/22	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 354169		17.05
				VENDOR TOTAL		17.05
KELLE FOSTER - 13363						
20806	5/16/23		REIMB FOR PARENT ACTIVITY SUPPLIES	3.274.5.7200.410.000.00.000		43.11
				SUPPLIES PARENT INVOL		
20806	5/16/23		REIMB FOR PARENT ACTIVITY SUPPLIES	3.278.5.7200.410.000.00.000		18.47

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					PARENT INVOLVE SUPPLY		
					Check No. 353826		61.58
					VENDOR TOTAL		61.58
KELSEY BEVERIDGE - 13373							
	20001	4/3-4/28/23		MILEAGE	3.100.5.5150.381.122.00.000		63.00
					TRAVEL IN DIST SEC		
					Check No. 353496		63.00
					VENDOR TOTAL		63.00
KENDRA MEADOR - 13390							
	21466	5/1-5/30/23		MILEAGE	3.100.5.5120.381.114.00.000		62.16
					INDISTRICT TRAVEL ELEM COU		
					Check No. 354131		62.16
					VENDOR TOTAL		62.16
KENT HOBBS - 12030							
	20103	5/2-5/5/23		TRAVEL EXPENSE PREVENTION CONFERENCE- BOISE	3.255.5.6210.396.000.00.320		612.55
					JDC / INSERVICE TRAINING - PROF/DEV		
					Check No. 353542		612.55
					VENDOR TOTAL		612.55
KENWORTH SALES COMPANY, INC. - 14001							
	20162	002P9792		28174T PARGE VALVE/CORE	3.100.5.6810.428.510.00.850		94.20
					REPAIRS PARTS & SUPPLIES - 85%		
	20163	002P9806		28174T GOVERNOR-D2	3.100.5.6810.428.510.00.850		20.05
					REPAIRS PARTS & SUPPLIES - 85%		
	20164	002P9838		28174T PAD-BRAKE DISC	3.100.5.6810.428.510.00.850		504.30
					REPAIRS PARTS & SUPPLIES - 85%		
	20165	002P9725		28174T TURBOCHARGER KITS/CORE TURBO KIT	3.100.5.6810.428.510.00.850		3,611.95

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				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353666		4,230.50
20817	002P10024		28183T BELT TENSIONER	3.100.5.6810.428.510.00.850		666.86
				REPAIRS PARTS & SUPPLIES - 85%		
20818	002P10026		28183T IDLER PULLY	3.100.5.6810.428.510.00.850		184.32
				REPAIRS PARTS & SUPPLIES - 85%		
20819	002P10067		28183T FILTER-FUEL	3.100.5.6810.428.510.00.850		341.88
				REPAIRS PARTS & SUPPLIES - 85%		
20820	002P9859		28183T KIT-CHECK VALVE	3.100.5.6810.428.510.00.850		41.08
				REPAIRS PARTS & SUPPLIES - 85%		
20821	002P9976		28183T TENSIONER-BELT	3.100.5.6810.428.510.00.850		150.02
				REPAIRS PARTS & SUPPLIES - 85%		
20834	002P9884		28184T CHECK VALVE	3.100.5.6810.428.510.00.850		18.91
				REPAIRS PARTS & SUPPLIES - 85%		
20835	002P9930		28184T COOLANT 55 GAL DRUM	3.100.5.6810.428.510.00.850		473.02
				REPAIRS PARTS & SUPPLIES - 85%		
20836	002P9971		28184T FILTER-HYDRAULIC	3.100.5.6810.428.510.00.850		51.68
				REPAIRS PARTS & SUPPLIES - 85%		
20837	002P9964		28184T FILTER-OIL	3.100.5.6810.428.510.00.850		97.20
				REPAIRS PARTS & SUPPLIES - 85%		
20838	002P9820		28184T DIPSTICK	3.100.5.6810.428.510.00.850		59.94
				REPAIRS PARTS & SUPPLIES - 85%		
20839	002P9988		28184T TURBO KIT CORE	3.100.5.6810.428.510.00.850		-625.00
				REPAIRS PARTS & SUPPLIES - 85%		

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20911	002P10297		28190T BRAKE PADS/KIT CHECK VALVE	3.100.5.6810.428.510.00.850		504.30
				REPAIRS PARTS & SUPPLIES - 85%		
20912	002P10122		28190T KIT CHECK VALVE	3.100.5.6810.428.510.00.850		-41.08
				REPAIRS PARTS & SUPPLIES - 85%		
21224	002P10205		28250T AM/FM RADIO	3.100.5.6810.428.510.00.850		1,923.13
				REPAIRS PARTS & SUPPLIES - 85%		226.76
21226	002P10405		28250T FILTER-OIL	3.100.5.6810.428.510.00.850		97.20
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353966		323.96
				VENDOR TOTAL		6,477.59
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
20336	47-00187533		6792M SHOP TRUCK 29 SPRING CLIPS	3.100.5.6640.428.530.00.000		43.20
				REPAIR PARTS & SUPPLIES		
				Check No. 353685		43.20
21957	47-00187775		28175T CANNED AIR	3.100.5.6810.428.510.00.850		16.41
				REPAIRS PARTS & SUPPLIES - 85%		
21964	47-00188196		28191T BRAKE FLUID	3.100.5.6810.428.510.00.850		50.94
				REPAIRS PARTS & SUPPLIES - 85%		
21956	47-00187729		7129M SHOP TRUCK 88 NERF BARS	3.100.5.6640.428.530.00.000		331.24
				REPAIR PARTS & SUPPLIES		
21959	47-00187878		7203M TRUCK 10 WIPER BLADES	3.100.5.6640.428.530.00.000		21.44
				REPAIR PARTS & SUPPLIES		
21960	47-00187894		7104M SHOP TK#40 BRAKE FLUID	3.100.5.6640.428.530.00.000		27.36
				REPAIR PARTS & SUPPLIES		
21962	47-00188119		7131M SHOP TRUCK 88	3.100.5.6640.428.530.00.000		234.85
				REPAIR PARTS & SUPPLIES		
21963	47-00188121		7131M SHOP TRUCK 88 FLOOR MATS/STEERING WHEEL	3.100.5.6640.428.530.00.000		115.52
				REPAIR PARTS & SUPPLIES		

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21965	47-00188445		4710M BATTERY 41	3.100.5.6640.428.530.00.000		116.62
21954	47-00187669		6795M SHOP RELAY PIGTAIL	REPAIR PARTS & SUPPLIES 3.100.5.6650.410.530.00.000		17.52
21955	47-00187714		6797M SHOP SUPPLIES DEX COOLANT	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		19.36
21958	47-00187799		7130M SHOP SUPPLIES WINDSHEILD WASHER FLUID	SUPPLIES GROUNDS 3.100.5.6650.410.530.00.000		54.80
21961	47-00188072		7251M SHOP STAR SOCKET SET	SUPPLIES GROUNDS 3.420.5.6650.550.530.00.000		22.40
				EQUIPMENT GROUNDS		
				Check No. 354145		1,028.46
				VENDOR TOTAL		1,071.66
KIMBERLY BEASON-SCHMIDT - 11024						
22009	6/5/23		REIMB FOR SUPPLIES & GROCERIES	3.100.5.5150.410.122.00.000		136.98
				SUPPLIES SEC DIRECTOR		
				Check No. 354062		136.98
				VENDOR TOTAL		136.98
KIMBERLY HAWKINS - 9717						
20068	5/10/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		133.12
				SUPPLIES - GENERAL CCLC #12		
				Check No. 353529		133.12
20287	5/16/23		REIMB-AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		102.79
				SUPPLIES - CCLC #14		
				Check No. 353648		102.79
21265	5/30/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		68.22
				SUPPLIES - CCLC #14		
21305	5/31/23		REIMB HOBBY LOBBY AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		36.72
				SUPPLIES - CCLC #14		
21127	5/23/23		REIMB FOR AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		292.52

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			PO DATE		NAME		
					SUPPLIES - GENERAL CCLC #12		
					Check No. 353950		397.46
					VENDOR TOTAL		633.37
KIMBERLY JACKMAN - 1745							
	20089	5/3-5/5/23		TRAVEL EXPENSE IDAHO PREVENTION & SUPPORT CONF-BOI	3.251.5.6210.396.000.00.000		382.55
					INSERVICE TRAINING - PROF/DEV	C1INS	
					Check No. 353537		382.55
					VENDOR TOTAL		382.55
KIMBERLY LEWIS - 12325							
	20000	3/30-5/5/23		MILEAGE	3.100.5.5120.381.114.00.000		26.28
					INDISTRICT TRAVEL ELEM COU		
					Check No. 353545		26.28
					VENDOR TOTAL		26.28
KODO KIDS LLC - 21301							
	20120	SI-00038657/2	2303535	Outdoor Items - Kodo Kids	3.281.5.5110.410.000.00.037		1,300.00
			04/06/2023		SUPPLIES - HEAD START		
					Check No. 353667		1,300.00
	21142	SI-00038657/3	2303535	Outdoor Items - Kodo Kids	3.281.5.5110.410.000.00.037		160.00
			04/06/2023		SUPPLIES - HEAD START		
					Check No. 353968		160.00
					VENDOR TOTAL		1,460.00
KORTNI TOLMAN - 13434							
	21418	6/1/23		MEAL REIMBURSEMENTS-5/16; 5/17	3.100.5.6840.382.510.00.000		34.10
					NON REIMB TRAVEL		
					Check No. 354181		34.10
					VENDOR TOTAL		34.10

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
KRISTI PERMANN - 23029						
20965	5/18/23	2304012	CTE - PHS - CNA supervision	3.243.5.5190.319.205.00.099		1,260.00
		05/18/2023		CHS CONT SRVCS IOT		
				Check No. 353857		1,260.00
				VENDOR TOTAL		1,260.00
KRISTI TRULSON - 4715						
22027	5/30/23		CREDIT REIMBURSEMENT-TERRIFIC TECH TOOLS	3.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 354185		55.00
				VENDOR TOTAL		55.00
KRYSTEL LOCKYER - 9887						
20279	5/3-5/5/23		REIMB-IDAHO PREVENTION CONF/BOISE	3.271.5.5120.396.108.00.000		440.15
				TEACHER QUALITY PROF DEV		
				Check No. 353673		440.15
				VENDOR TOTAL		440.15
KUHLENA HUDSON - 3941						
22076	2/21-2/23/23		MILEAGE	3.274.5.5110.381.000.00.000		41.94
22078	6/5/23		REIMB CLASSROOM SUPPLIES	3.274.5.5110.410.000.00.000		25.18
22081	6/5/23-1		REIMB FOR PARENT INVOLVEMENT SUPPLIES	3.274.5.7200.410.000.00.000		68.37
22084	6/5/23-2		REIMB FOR PARENT INVOLVEMENT SUPPLIES	3.274.5.7200.410.000.00.000		70.95
				SUPPLIES PARENT INVOL		
				Check No. 354108		206.44
				VENDOR TOTAL		206.44
KYLE RILEY - 22878						
22007	120		RILEY'S HOTSHOTS HHS/INDIAN HILLS/NEW HORIZONS/HHS	3.100.5.6320.310.121.00.000		480.00
				PROFESSIONAL SERVICES		
				Check No. 354118		480.00
				VENDOR TOTAL		480.00

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		PO DATE		NAME	SHORT NAME
KYRA ANNE FINNER - 23090					
20901	INV0006		FMS 2 SESSION GROUP FESTIVAL BAND 5/18 & 5/19	3.100.5.5150.319.122.00.031	450.00
				MUSIC CLINIC JUDGES	
				Check No. 353858	450.00
				VENDOR TOTAL	450.00
LASER XPRESS - 10922					
20391	203431	2303204	Ink	3.100.5.6110.410.122.00.008	243.99
		03/13/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
20390	203430	2303222	Ink for Math department	3.100.5.5150.410.205.00.019	144.00
		03/14/2023		SUPPLIES CHS MATH	
20393	203952	2303585	Ink for John Hiller	3.100.5.5150.410.205.00.019	75.00
		04/07/2023		SUPPLIES CHS MATH	
20387	203397	2303149	Printer ink for science	3.100.5.5150.410.205.00.026	250.00
		03/10/2023		SUPPLIES CHS SCIENCE	
20388	203396	2303151	Ink for Durfee	3.100.5.5150.410.205.00.026	75.00
		03/10/2023		SUPPLIES CHS SCIENCE	
20395	204393	2303794	Ink for science	3.100.5.5150.410.205.00.026	76.00
		04/28/2023		SUPPLIES CHS SCIENCE	
20392	203469	2303250	Ink for social studies	3.100.5.5150.410.205.00.027	75.00
		03/15/2023		SUPPLIES CHS SOC SCIENCE	
20394	204265	2303784	Ink for counseling	3.100.5.6110.410.205.00.000	38.00
		04/27/2023		SUPPLIES CHS COUN / ATTN	
20396	204520	2303926	Colored Ink	3.100.5.6110.410.205.00.000	450.00
		05/11/2023		SUPPLIES CHS COUN / ATTN	
20386	203325	2302949	Toner for Curriculum	3.100.5.6210.410.108.00.000	1,144.96
		03/01/2023		SUPPLIES CURRICULUM DIR	
20389	203692	2303328	Ink for main office	3.100.5.6410.410.205.00.000	179.99
		03/27/2023		SUPPLIES CHS SCH ADM	
				Check No. 353669	2,751.94
21504	204963	2303998	LaserJet cartridges for office	3.100.5.5120.410.467.00.000	704.97

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		05/18/2023		SUPPLIES WAS	WASUPP	
				Check No. 354119		704.97
				VENDOR TOTAL		3,456.91
LAURA ANN WALCOTT - 22671						
21242	5/26/23		SIGN LANGUAGE INTERPRETING SERVICES 5/9/23	3.100.5.6160.310.124.00.000		160.00
				PURCHASED SERVICES		
				Check No. 353969		160.00
				VENDOR TOTAL		160.00
LAUREN JOHNSON - 10568						
21992	5/4-5/25/23		MILEAGE	3.257.5.6160.381.000.00.000		21.60
				TRAVEL IN DIST		
				Check No. 354115		21.60
				VENDOR TOTAL		21.60
LAWSON PRODUCTS, INC - 1984						
21329	9310643137		28196T HOSE CLAMP/RIVITS/BUTT CONNECTORS/FUSE/WASH	3.100.5.6810.428.510.00.850		145.50
22068	P42796CORRECT		6783M SHOP BATTERY BOX B	3.100.5.6640.481.530.00.000		-241.96
22069	9310518474		6396M SHOP SUPPLIES SOAP/DISPENSER	3.100.5.6650.410.530.00.000		186.05
				SUPPLIES GROUNDS		
				Check No. 354121		89.59
				VENDOR TOTAL		89.59
LESLIE SWANEY - 11592						
21301	2/6-4/13/23		MILEAGE	3.100.5.5150.381.122.00.000		150.48
				TRAVEL IN DIST SEC		
				Check No. 354008		150.48
				VENDOR TOTAL		150.48

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		PO DATE		NAME	SHORT NAME
LINCOLN ELECTRIC COMPANY - 21442					
20247	912027346	2303854	CTE - HHS Welding supplies	3.243.5.5190.410.205.00.099	68.10
		05/03/2023		CHS SUPPLIES IOT	
				Check No. 353670	68.10
				VENDOR TOTAL	68.10
LINDE GAS & EQUIPMENT INC. - 16916					
19248	35376770	2302523	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099	134.89
		01/25/2023		CHS SUPPLIES IOT	
				Check No. 353546	134.89
20129	35590289		6841M SHOP CYLINDER RENTAL	3.100.5.6640.471.530.00.000	180.64
20148	35726414		6533M SHOP WELDING SUPPLIES	3.100.5.6640.471.530.00.000	89.29
				BUILDING REPAIRS	
				Check No. 353671	269.93
20813	35802714		6535M SHOP TRUCK #3 WELDING SUPPLIES	3.100.5.6640.471.530.00.000	214.62
				BUILDING REPAIRS	
				Check No. 353860	214.62
21425	36354433	2302523	CTE - HHS - Welding supplies	3.243.5.5190.410.205.00.099	25.28
		01/25/2023		CHS SUPPLIES IOT	
				Check No. 354123	25.28
				VENDOR TOTAL	644.72
LISA DELONAS - 1409					
20004	5/4/23		REIMB P.E. SUPPLIES	3.100.5.5150.410.215.00.000	47.68
20004	5/4/23		REIMB P.E. SUPPLIES	SUPPLIES PHS INSTR OTHER POSUPP 3.100.5.5150.410.215.00.022	242.57
20004	5/4/23		REIMB P.E. SUPPLIES	SUPPLIES PHS PE POPESU 3.100.5.6410.410.215.00.000	292.25
				SUPPLIES PHS SCH ADM POADMI	
				Check No. 353512	582.50
				VENDOR TOTAL	582.50
LISA MECHAM - 8970					
20923	4/17-5/17/23		MILEAGE	3.100.5.5150.381.122.00.000	99.48

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST SEC		
				Check No. 353865		99.48
21993	5/18-6/2/23		MILEAGE	3.100.5.5150.381.122.00.000		58.44
				TRAVEL IN DIST SEC		
				Check No. 354132		58.44
				VENDOR TOTAL		157.92
LITTLE CAESARS PIZZA - 15190						
20300	31262	2303883	District Orchestra Festival	3.100.5.5150.410.210.00.028		506.22
		05/08/2023		SUPPLIES HHS STRINGS	HISTR	
				Check No. 353672		506.22
				VENDOR TOTAL		506.22
LOWES - 17670						
20030	987514-4/12/13	2303621	CTE - PHS - CNA washer and dryer	3.243.5.5190.410.205.00.099		1,031.22
		04/12/2023		CHS SUPPLIES IOT		
20031	976363-3/31/23	2303326	CTE - CNA Stackable Washer and Dryer	3.243.5.5190.550.205.00.099		1,304.82
		03/27/2023		CHS EQUIPMENT IOT		
19940	914901-5/01/23		6193M CUSTODIAL LOPPERS/PRUNERS	3.100.5.6610.418.530.00.000		56.97
19941	902770-5/2/23		7054M LEWIS & CLARK GE LFL 17W T8A 2FT	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	49.32
19942	981675		7053M HHS & PV-TECH DUSTPAN/STEEL SHRUB RAKE	3.100.5.6610.418.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	66.42
19937	903854-5/2/23		6138M LOWES STAINLESS STEEL DOOR REINFORCEMENT	3.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	-21.85
19938	901022-5/1/23		6138M GREENACRES SWITCH IN CALM DOWN ROOM	3.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.85
19945	902239-4/24/23		6790M HM 3/8-IN X 3-FT WELD STL	3.100.5.6650.410.530.00.000	BUILDING REPAIRS	14.22
19939	901083-5/2/23		6469M BUILD TRAINER TABLE	3.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	88.29
				SITE IMPROVEMENT EXPENSES		

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19943	901242-5/3/23		6470M TRAINERS TABLE/ORNER BRACES	3.420.5.6630.520.000.00.000		42.77
				SITE IMPROVEMENT EXPENSES		
19944	902607-4/26/23		6793M SHOP TOOLS DREMEL BITS	3.420.5.6650.550.530.00.000		90.18
				EQUIPMENT GROUNDS		
				Check No. 353547		2,744.21
20344	998615-5/15/23		7055M TOOLS-TANK SPRAYER/BUCKET/GRIP WASHER & SQUE	3.100.5.6610.418.530.00.000		179.94
				CUSTODIAL SUPPLIES SHOP	SHCUST	
20185	903976-5/5/23		7008M FOOD SERVICE TK DOOR GLUE	3.100.5.6640.428.530.00.000		6.64
				REPAIR PARTS & SUPPLIES		
20191	902088-5/4/23		6139M TYHEE WATER UNDER DOOR/CAULK GUN & CAULK	3.100.5.6640.471.530.00.000		49.32
				BUILDING REPAIRS		
20193	901632-5/08/23		6913M TYHEE MASONARY GRINDING WHEEL	3.100.5.6640.471.530.00.000		4.26
				BUILDING REPAIRS		
20194	902412-3/27/23		6913M TYHEE PIPE CAP	3.100.5.6640.471.530.00.000		11.64
				BUILDING REPAIRS		
20337	985277-5/5/23		7009M GREENACRES CRASH BAR REPAIR	3.100.5.6640.471.530.00.000		30.38
				BUILDING REPAIRS		
20338	903050-5/8/23		7009M GREENACRES CRASH BAR REPAIR	3.100.5.6640.471.530.00.000		-30.38
				BUILDING REPAIRS		
20339	902163-5/11/23		6659M PHS REPAIR CEILING TILES	3.100.5.6640.471.530.00.000		7.87
				BUILDING REPAIRS		
20340	901770-5/10/23		7011M CENT KITCHEN BOLT AND WASHER	3.100.5.6640.471.530.00.000		12.05
				BUILDING REPAIRS		
20345	901798-5/10/23		6472M SHOP SUPPLIES NAILS/STAPLES	3.100.5.6640.471.530.00.000		88.22
				BUILDING REPAIRS		
20190	901348-5/4/23		6799M SHOP SUPPLIES	3.100.5.6650.410.530.00.000		16.99
				SUPPLIES GROUNDS		
20192	902849-5/9/23		7204M PV TECH LAUNDRY ROOM	3.243.5.5190.410.151.00.000		93.78
				SUPPLIES PROF-TECH SCHOOL		

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20195	902678-4/20/23		6899M PVT INTALL SINK	3.243.5.5190.410.151.00.000		15.15
20188	901946-5/1/23		6772M GATE CITY STAIRS FOR DRINKING FOUNTAIN	3.420.5.5120.550.427.00.000		161.46
20196	901967-5/1/23		6864M FMS TRACK REPAIR	3.420.5.6630.520.000.00.000	GAEQUI	319.91
20342	901769-5/10/23		7010M GREENACRES CRASH BAR REPAIR	3.420.5.6640.540.000.00.000		45.75
20343	903249-5/12/23		7010M GREENACRES CRASH BAR REPAIR	3.420.5.6640.540.000.00.000		-14.23
20189	902257-5/5/23		7200M TECH BUILDING DRYWALL MUD	3.420.5.6640.540.122.00.000		25.77
20341	901771-5/10/23		7012M TOOLS CUTTING DISK	3.420.5.6640.550.530.00.000		9.49
20896	999183	2303789	CTE - moving boxes	3.243.5.5190.410.205.00.099		184.15
		04/27/2023		CHS SUPPLIES IOT		
20895	999187-5/16/23	2303826	CTE PHS FCS - Stoves	3.243.5.5190.410.205.00.099		1,100.93
		05/02/2023		CHS SUPPLIES IOT		
20893	902060-5/16/23	2303867	CTE - Firefighting - prop materials	3.243.5.5190.410.205.00.099		347.29
		05/04/2023		CHS SUPPLIES IOT		
20895	999187-5/16/23	2303826	CTE PHS FCS - Stoves	3.243.5.5190.550.205.00.099		518.08
		05/02/2023		CHS EQUIPMENT IOT		
21010	914281-5/13/21		6694M CUSTODIAL-SHOP PEST CONTROL SUPPLIES	3.100.5.6610.418.530.00.000		164.50
20880	902214-5/17/23		7253M TRUCK 66 STEEL SHEET	3.100.5.6640.428.530.00.000	SHCUST	23.74
20871	902108-5/16/23		6536M LINCOLN CONCRETE SIGN POST	3.100.5.6640.471.530.00.000		21.72
20872	910368-5/17/23		7182M PHS WALK IN PARTS	3.100.5.6640.471.530.00.000		31.53
				BUILDING REPAIRS		

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21009	902613-5/19/23		6916M GROUND CLAMP	3.100.5.6640.471.530.00.000		33.28
20892	972804-5/19/23	2303994 05/17/2023	Shelving	3.274.5.5110.410.000.00.000	BUILDING REPAIRS	3,556.04
20894	946708-5/19/23	2304009 05/18/2023	Tote Storage Boxes	3.274.5.5110.410.000.00.000	SUPPLIES	110.27
20892	972804-5/19/23	2303994 05/17/2023	Shelving	3.278.5.5110.410.000.00.000	SUPPLIES - TANF	317.64
20894	946708-5/19/23	2304009 05/18/2023	Tote Storage Boxes	3.278.5.5110.410.000.00.000	SUPPLIES - TANF	9.85
20878	902121-5/16/23		6195M CUSTODIAL TOOL FOLDING HEX KEY	3.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	36.99
20879	902125-5/16/23		7056M STAINLESS STEEL WIRE STRIPER	3.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	20.11
21006	902223-5/22/23		7059M TORX BIT SOCKET	3.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	52.24
21007	902478-5/18/23		7058M OUTDOOR CORD/INDUCT HARD BLADES/FISKARS POWE	3.420.5.6610.550.530.00.000	EQUIPMENT OPERATIONS	344.11
20873	901211-5/17/23		6872M HHS BASEBALL FIELD DUGOUTS REPAIR	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	26.54
20874	901125-5/16/23		6870M HHS DUGOUTS SHINGLES	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	26.54
20875	902853-5/15/23		6869M HHS DUGOUTS FLEECE TOP REPAIR	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	132.96
20876	902815-5/15/23		6868M HHS DUGOUT ROOFING NAILS/PATCHING TROWEL	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	160.82
20877	902012-5/10/23		6867M ALL SCHOOLS LINE STRIPING	3.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	178.44

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21011	901304-5/18/23		7208M AMS PUMP HOUSE PARTS	3.420.5.6630.520.000.00.000		100.56
21008	901591-5/23/23		6660M TYHEE RAILS HANDRAILS	3.420.5.6640.540.000.00.000		63.02
21012	902946-5/10/23		7206M TOOLS EXTINSION CORDS/DRYWALL SREW/BLADE SET	3.420.5.6640.550.530.00.000		108.25
				EQUIPMENT MAINTENANCE		
				Check No. 353861		7,669.60
21251	910555-5/30/23	2303850	CTE - HHS Welding supplies	3.243.5.5190.410.205.00.099		471.03
		05/03/2023				
21171	912397-5/23/23		6695M CUSTODIAL HOT SHOT/SINK STRAINER BASKETS	3.100.5.6610.418.530.00.000		33.98
				CUSTODIAL SUPPLIES SHOP	SHCUST	
21162	901839-5/25/23		7187M TECH SER 20FT GUTTER	3.100.5.6640.471.530.00.000		6.64
21174	902173-5/22/23		6542M SHOP REPAIR FENCE	3.100.5.6640.471.530.00.000		21.72
21176	901719-5/23/23		6541M SHOP PEPAIR FENCE	3.100.5.6640.471.530.00.000		21.72
21183	902268-5/23/23		7015M SUPPLIES BONDO	3.100.5.6640.471.530.00.000		11.85
21175	902241-5/23/23		3921M JEFFERSON PLAY TOYS	3.100.5.6650.410.530.00.000		13.80
21184	902077-5/22/23		7079M CHS SPRAY WEEDS /PATCH REPAIR	3.100.5.6650.410.530.00.000		64.47
21163	902447-5/24/23		7157M PV-TECT INSTALL SINKS	3.243.5.5190.410.151.00.000		112.73
				SUPPLIES GROUND		
21170	978630-5/23/23		7780M CHS TENNIS COURT REPAIR	3.420.5.6630.520.000.00.000		56.96
				SUPPLIES PROF-TECH SCHOOL		
21172	901752-5/24/23		7210M GREENACRES CALM DOWN ROOM	3.420.5.6640.540.114.00.000		11.39
				SITE IMPROVEMENT EXPENSES		
				REMODELING		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21173	902035-5/22/23		7209M GREENACRES CALM DOWN ROOM	3.420.5.6640.540.114.00.000		20.86
21178	914397-5/23/23		7005M IMPACT TOOL SET	3.420.5.6640.550.530.00.000		-24.36
21182	979699-5/23/23		7005M IMPACT TOOL SET	3.420.5.6640.550.530.00.000		24.36
				EQUIPMENT MAINTENANCE		
				Check No. 353970		847.15
21986	902832-5/31/23		7061M SUPPLIES HOSE/TANK SPRAYERS/10FT STP	3.100.5.6610.418.530.00.000		384.68
21972	902258-5/23/23		7255M SHOP STEEL FLAT STOCK FOR 29 SPRINGS	3.100.5.6640.428.530.00.000	SHCUST	28.46
21971	902815-5/31/23		7164M CENTRAL KITCHEN ROLL PLASTIC/KNIFE BLADES	3.100.5.6640.471.530.00.000		51.27
21974	902985-6/1/23		7167M REPLACE WATERLINES	3.100.5.6640.471.530.00.000		124.25
21987	902546-5/30/23		6546M IMS FIRE ESCAPE FENCE	3.100.5.6640.471.530.00.000		71.22
21973	901715-5/23/23		7256M SHOP SUPPLIES/TOOLS	3.100.5.6650.410.530.00.000		154.90
21980	901577-5/22/23		7254M GLUE & CAULK GUN EXOXY CAULK GUN	3.100.5.6650.410.530.00.000		55.69
21977	902036-6/1/23		7063M GAL ROUNDUP TANK SPRAYER	3.420.5.6610.550.530.00.000		21.84
21970	914421-5/24/23		6543M HMS BOXES FOR MOVING FOR VET	3.420.5.6640.540.122.00.000		170.83
21983	901165-5/30/23		7211M SAWSALL BLADES	3.420.5.6640.540.122.00.000		23.74
				REMODELING		
				Check No. 354126		1,086.88
				VENDOR TOTAL		13,381.85
LUCKYDOG RECREATION - 21548						
20898	ID0523-3963	2303999 05/18/2023	playground equipment	3.250.5.5150.550.000.00.210	EQUIPMENT - ESSER III	15,705.10

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		PO DATE		NAME		
20991	ID0523-3951	2304048	Lucky Dog Playground Equipment	3.250.5.5150.550.000.00.210		14,487.65
		05/23/2023		EQUIPMENT - ESSER III		
20992	ID0523-3965	2304049	Playground Equipment	3.250.5.5150.550.000.00.210		7,497.90
		05/23/2023		EQUIPMENT - ESSER III		
20993	ID0523-3964	2304050	Playground Equipment	3.250.5.5150.550.000.00.210		11,552.10
		05/23/2023		EQUIPMENT - ESSER III		
				Check No. 353862		49,242.75
21149	ID1222-3783.	2304074	Playground Equipment - Retainage Balance	3.250.5.5150.550.000.00.210		1,006.94
		05/25/2023		EQUIPMENT - ESSER III		
21148	ID1122-3758.	2304075	Playground Equipment - Retainage Balance	3.250.5.5150.550.000.00.210		814.34
		05/25/2023		EQUIPMENT - ESSER III		
21147	ID1122-3774.	2304076	Playground Equipment - Retainage Balance	3.250.5.5150.550.000.00.210		821.07
		05/25/2023		EQUIPMENT - ESSER III		
21146	ID0323-3901.	2304077	Playground Equipment - Retainage Balance	3.250.5.5150.550.000.00.210		824.62
		05/25/2023		EQUIPMENT - ESSER III		
21145	ID1222-3784.	2304078	Playground Equipment - Retainage Balance	3.250.5.5150.550.000.00.210		983.89
		05/25/2023		EQUIPMENT - ESSER III		
				Check No. 353971		4,450.86
				VENDOR TOTAL		53,693.61
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
21252	261	2301114	HHS BASEBALL FIELD IMPROVEMENTS	3.420.5.6630.520.000.00.000		70,000.00
		09/28/2022		SITE IMPROVEMENT EXPENSES		
				Check No. 353972		70,000.00
				VENDOR TOTAL		70,000.00
MAIN STREET MUSIC, INC. - 12043						
19929	3/13/23		GUITAR REPAIRS	3.100.5.6640.325.122.00.031		214.49
				REPAIRS & MAINT CONTRACTED		
				Check No. 353549		214.49
22104	109255	2304027	Orchestra strings	3.100.5.5150.410.220.00.028		279.89
		05/19/2023		SUPPLIES AMS STRINGS		
21949	109256	2304024	Orchestra supplies	3.100.5.5150.410.230.00.028		278.80

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			PO DATE				
			05/19/2023		SUPPLIES HMS STRINGS	HASTRI	
					Check No. 354128		558.69
					VENDOR TOTAL		773.18
MARCY CURR - 12045							
	21492	5/11-5/13/23		TRAVEL EXPENSE	3.271.5.5120.396.108.00.000		1,530.90
					TEACHER QUALITY PROF DEV		
					Check No. 354079		1,530.90
					VENDOR TOTAL		1,530.90
MARK BROOD - 11138							
	20283	5/15/23		REIMB-FUEL/AMBULANCE ROOM MOVE	3.243.5.5190.410.205.00.099		18.00
					CHS SUPPLIES IOT		
					Check No. 353611		18.00
	21151	5/25/23		REIMB SENIOR CELEBRATION SUPPLIES	3.243.5.5190.410.205.00.099		111.82
					CHS SUPPLIES IOT		
					Check No. 353920		111.82
	21476	6/1/23		REIMB FOR GAS FOR UHAUL #1-#2	3.243.5.5190.410.205.00.099		32.75
					CHS SUPPLIES IOT		
					Check No. 354064		32.75
					VENDOR TOTAL		162.57
MARK DAVIE - 12578							
	21484	6/1/23		REIMB LUNCH TRIP 9963 5/17-9889 5/24-10022 5/26	3.100.5.6840.382.510.00.000		51.15
					NON REIMB TRAVEL		
					Check No. 354081		51.15
					VENDOR TOTAL		51.15
MARK PIXTON - 6182							
	22075	3/7-5/25/23		MILEAGE	3.100.5.6320.381.122.00.000		179.28
					IN-DISTRICT TRAVEL		
					Check No. 354153		179.28
					VENDOR TOTAL		179.28

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
MARY GERTSCH - 3254						
19990	5/1/23		MILEAGE	3.274.5.5110.382.000.00.000		19.20
				TRAVEL OUT DIST		
				Check No. 353524		19.20
				VENDOR TOTAL		19.20
MATH LEARNING CENTER - 23021						
21441	INV38579	2303398	Bridges workshop fee	3.251.5.6210.396.000.00.000		3,900.00
		03/30/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 354130		3,900.00
				VENDOR TOTAL		3,900.00
MICHELLE SHIPP - 13055						
20062	5/10/23		RIDLEYS REIMB-AFTERSCHOOL SUPPLIES	3.250.5.6210.410.845.00.209		36.46
				SUPPLIES - GENERAL CCLC #12		
				Check No. 353579		36.46
19977	03/30/23.		DOLLAR TREE REIMB-AFTERSCHOOL SUPPLIES	3.273.5.6210.410.846.00.000		22.98
				SUPPLIES - CCLC #14		
				Check No. 353580		22.98
				VENDOR TOTAL		59.44
MIDGLEY-HUBER, INC. - 1864						
21257	246145	2302813	PHS Auditorium HVAC	3.250.5.5150.550.000.00.210		39,270.00
		02/22/2023		EQUIPMENT - ESSER III		
				Check No. 353974		39,270.00
				VENDOR TOTAL		39,270.00
MILDRED MENCHU - 9599						
21997	2/10-3/17/23		MILEAGE	3.100.5.5120.381.114.00.000		31.56
				INDISTRICT TRAVEL ELEM COU		
				Check No. 354133		31.56
				VENDOR TOTAL		31.56
MINDI QUAYLE - 9107						
19986	5/5/23		REIMB-CLASSROOM SUPPLIES	3.243.5.5190.410.205.00.099		89.22
				CHS SUPPLIES IOT		

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20090	5/3/23		REIMB CONNECT 2023 REGISTRATION JULY 12-15	3.263.5.5190.382.000.00.094		250.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353572		339.22
21999	5/31/23		REIMB-NIC AIRFARE	3.243.5.5190.382.205.00.099		408.40
				CHS TRAVEL IOT		
				Check No. 354159		408.40
				VENDOR TOTAL		747.62
MISTY POPPLETON - 12900						
19998	5/1/23		MILEAGE	3.274.5.5110.382.000.00.000		30.00
				TRAVEL OUT DIST		
				Check No. 353570		30.00
				VENDOR TOTAL		30.00
MORETON & COMPANY - 17136						
21498	344668		RENEWAL POLICY -CONSULTING /P&C	3.100.5.6320.325.118.00.000		3,000.00
				MAINTENANCE AGREEMENTS		
				Check No. 354135		3,000.00
				VENDOR TOTAL		3,000.00
MORGAN SPALDING - 12935						
20976	5/11-5/13/23		REIMB-STORYMAKERS CONF/PROVO	3.271.5.5120.396.108.00.000		928.96
				TEACHER QUALITY PROF DEV		
				Check No. 353890		928.96
				VENDOR TOTAL		928.96
MOTION INDUSTRIES, INC. - 13998						
21314	ID12-00502450		7035M PHS SPRINKLER START UPS	3.100.5.6650.410.530.00.000		8.29
				SUPPLIES GROUNDS		
				Check No. 354136		8.29
				VENDOR TOTAL		8.29
MOUNTAIN ALARM - 16914						
22087	3593202		7310M MONITORING FIR ALARM & SECURITY SYSTEMS	3.420.5.6640.325.000.00.000		1,233.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REPAIRS & MAINT CONTRACTED		
				Check No. 354137		1,233.00
				VENDOR TOTAL		1,233.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
19936	23893		7225M HMS TEMPORARY FENCE PANEL RENTAL	3.420.5.6630.520.000.00.000		288.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 353551		288.00
20373	23968		6526M HHS SPRINKLER	3.420.5.6630.520.000.00.000		1,835.00
				SITE IMPROVEMENT EXPENSES		
20374	24016		6528M JEFFERSON SPRINKLER SYSTEM	3.420.5.6630.520.000.00.000		1,546.25
				SITE IMPROVEMENT EXPENSES		
				Check No. 353678		3,381.25
22019	23821		6946M - HHS FENCE/REPL CK #352998	3.100.5.6640.328.530.00.000		96.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 354138		96.00
				VENDOR TOTAL		3,765.25
MOUNTAIN WEST EQUIPMENT LLC - 21836						
21276	E0012402		6778M SHOP BACKHOE BUCKET	3.100.5.6640.481.530.00.000		3,422.00
				EQUIPMENT REPAIR		
				Check No. 353975		3,422.00
				VENDOR TOTAL		3,422.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
20843	1461		7231N TYHEE WELL APRIL LICENSE AND SAMPLE FEE	3.100.5.6640.325.530.00.000		245.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353866		245.00
				VENDOR TOTAL		245.00

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		PO DATE		NAME		
MOUNTAINLAND SUPPLY CO - 22264						
19917	S105334602.001		6894M PVT INSTALL SINK	3.243.5.5190.410.151.00.000		56.11
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 353552		56.11
				VENDOR TOTAL		56.11
MOWER OFFICE SYSTEMS, INC. - 10454						
19437	96123	2303589	CTE - Toner for CHS Plotter	3.243.5.5190.410.205.00.099		1,857.00
		04/10/2023		CHS SUPPLIES IOT		
19433	96108	2303652	CTE - CHS - FCS - Toner	3.243.5.5190.410.205.00.099		898.00
		04/14/2023		CHS SUPPLIES IOT		
19959	96193	2303818	CTE - EMT - toner	3.243.5.5190.410.205.00.099		75.00
		05/01/2023		CHS SUPPLIES IOT		
19958	96192	2303833	CTE - FIRE - Toner	3.243.5.5190.410.205.00.099		179.98
		05/02/2023		CHS SUPPLIES IOT		
19428	96158	2303685	Printer Cartridges	3.100.5.5150.410.215.00.038		389.72
		04/18/2023		SUPPLIES - PHS FRESHMAN SUCCESS		
19435	95890	2303383	Canon Cartridge 119	3.100.5.5150.410.220.00.019		49.00
		03/29/2023		SUPPLIES AMS MATH		
19427	96124	2303686	instructional supplies- printer cartridges	3.100.5.5120.410.415.00.000		510.00
		04/18/2023		SUPPLIES CHU	CHSUPP	
19436	95885	2303309	ink for Colleen Settell @ CHS	3.100.5.5150.410.122.00.000		49.00
		03/27/2023		SUPPLIES SEC DIRECTOR		
19431	95945	2303474	ink cartridge for Kathy Blythe @ CHS SPED	3.100.5.5150.410.122.00.000		55.00
		03/31/2023		SUPPLIES SEC DIRECTOR		
19428	96158	2303685	Printer Cartridges	3.100.5.5150.410.215.00.016		35.53
		04/18/2023		SUPPLIES PHS FOR LANG	POLANG	
19428	96158	2303685	Printer Cartridges	3.100.5.5150.410.215.00.017		15.82
		04/18/2023		SUPPLIES PHS HOME EC	POHOME	
19428	96158	2303685	Printer Cartridges	3.100.5.5150.410.215.00.027		59.54
		04/18/2023		SUPPLIES PHS SOC SCI	POSOCI	
19428	96158	2303685	Printer Cartridges	3.100.5.5150.410.215.00.028		429.37
		04/18/2023		SUPPLIES PHS STRINGS	POSTRI	

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		PO DATE		NAME		
20105	96154	2303699	Printer Cartridge	3.100.5.6410.410.215.00.000		59.00
		04/18/2023		SUPPLIES PHS SCH ADM	POADMI	
19434	95845	2303273	Printer Cartridge	3.100.5.6510.410.105.00.000		318.00
		03/16/2023		SUPPLIES BUSINESS	BSSUPP	
19429	96127	2303721	Printer Cartridge	3.100.5.6510.410.105.00.000		49.00
		04/20/2023		SUPPLIES BUSINESS	BSSUPP	
19438	96157	2303758	Printer Cartridge	3.100.5.6510.410.105.00.000		49.00
		04/25/2023		SUPPLIES BUSINESS	BSSUPP	
19432	95964	2303541	Ink	3.420.5.5120.550.439.00.000		96.00
		04/06/2023		EQUIPMENT JEF	JEEQUI	
19430	96049	2303642	Flex Supplies	3.420.5.5150.550.225.00.000		148.00
		04/13/2023		EQUIPMENT FMS	FREQUI	
				Check No. 353553		5,321.96
20370	96223	2303868	CTE PHS FCS Culinary Toner	3.243.5.5190.410.205.00.099		449.00
		05/05/2023		CHS SUPPLIES IOT		
20368	96251	2303948	Office Supplies	3.100.5.5120.410.114.00.000		860.00
		05/15/2023		SUPPLIES ELEM DIRECTOR		
20217	96179	2303802	Instruction Supplies	3.100.5.5150.410.225.00.000		79.00
		04/28/2023		SUPPLIES FMS INSTR OTHER	FRSUPP	
20369	96220	2303869	Printer Cartridge - Social Studies	3.100.5.6110.410.215.00.000		126.38
		05/05/2023		SUPPLIES PHS COUN/ATTN	POCOUN	
20369	96220	2303869	Printer Cartridge - Social Studies	3.100.5.6410.410.215.00.000		77.62
		05/05/2023		SUPPLIES PHS SCH ADM	POADMI	
20371	96217	2303897	Cartridge	3.100.5.6410.410.215.00.000		98.00
		05/09/2023		SUPPLIES PHS SCH ADM	POADMI	
20372	96213	2303820	ink cartridges for SPED Ed Center Dept	3.257.5.5210.410.000.00.000		1,088.00
		05/01/2023		SUPPLIES GENERAL		
20246	96219	2303895	Canon Image CLASS Printers	3.274.5.5110.410.000.00.000		1,836.00
		05/08/2023		SUPPLIES		
20363	96237	2303896	Canon (CRG-057) image CLASS Toner Cartridges	3.274.5.5110.410.000.00.000		1,000.62
		05/08/2023		SUPPLIES		
20246	96219	2303895	Canon Image CLASS Printers	3.278.5.5110.410.000.00.000		164.00
		05/08/2023		SUPPLIES - TANF		

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		PO DATE		NAME		
20363	96237	2303896	Canon (CRG-057) image CLASS Toner Cartridges	3.278.5.5110.410.000.00.000		89.38
		05/08/2023		SUPPLIES - TANF		
				Check No. 353679		5,868.00
20941	96252	2303966	printer cartridge	3.100.5.6410.410.220.00.000		119.99
		05/16/2023		ADMIN SUPPLIES - ALAMEDA		
20882	96240	2303934	Ink	3.100.5.5120.410.439.00.000		48.00
		05/12/2023		SUPPLIES JEF	JESUPP	
				Check No. 353867		167.99
21133	96313	2303955	CTE CHS - Toner - Med Asst	3.243.5.5190.410.205.00.099		184.00
		05/15/2023		CHS SUPPLIES IOT		
21132	96293	2304019	Office Supplies	3.100.5.5150.410.210.00.000		177.00
		05/19/2023		SUPPLIES HHS INSTR OTHER	HISUPP	
21134	96315	2303988	Ink cartridges	3.100.5.5150.410.225.00.000		588.95
		05/17/2023		SUPPLIES FMS INSTR OTHER	FRSUPP	
21131	96322	2304039	Printer	3.420.5.5150.550.230.00.000		400.00
		05/22/2023		EQUIPMENT HMS	HAEQUI	
				Check No. 353976		1,349.95
22096	96263	2303991	printer cartridge	3.100.5.6410.410.220.00.000		49.00
		05/17/2023		ADMIN SUPPLIES - ALAMEDA		
21432	96392	2303581	CTE - CHS - Business - Service Call on Plotter	3.243.5.5190.319.205.00.099		75.00
		04/07/2023		CHS CONT SRVCS IOT		
22097	96321	2303942	CTE - Plotter ink	3.243.5.5190.410.205.00.099		2,813.00
		05/15/2023		CHS SUPPLIES IOT		
22095	96242	2303935	ink for Julie Morris @ VOICE/ISU	3.100.5.5150.410.122.00.000		138.00
		05/12/2023		SUPPLIES SEC DIRECTOR		
22098	96314	2303984	Cartridge	3.100.5.6410.410.215.00.000		77.99
		05/17/2023		SUPPLIES PHS SCH ADM	POADMI	
22094	96218	2303866	Toner Cartridge	3.100.5.6510.410.105.00.000		159.00
		05/04/2023		SUPPLIES BUSINESS	BSSUPP	
				Check No. 354139		3,311.99
VENDOR TOTAL						16,019.89

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
MUSEUM OF IDAHO - 16472						
21266	5/30/23		SUMMER PROGRAM MUSEUM FIELD TRIP	3.250.5.6210.310.845.00.209		280.00
				OTHER PROF/TECH SERVICES CCLC #12		
				Check No. 353977		280.00
				VENDOR TOTAL		280.00
NAPA AUTO PARTS ACCT 12288 - 1343						
20021	143909		28172T RADIATOR	3.100.5.6810.428.510.00.850		249.54
				REPAIRS PARTS & SUPPLIES - 85%		
20024	143973		28172T AIR BRAKE GOVERNOR	3.100.5.6810.428.510.00.850		28.73
				REPAIRS PARTS & SUPPLIES - 85%		
20018	143918		28062T M#80 OIL FILTER/OIL	3.100.5.6640.428.530.00.000		26.05
				REPAIR PARTS & SUPPLIES		
				Check No. 353554		304.32
20323	145175		28180T TRANS FILTER	3.100.5.6810.428.510.00.850		278.32
				REPAIRS PARTS & SUPPLIES - 85%		
20324	145194		28180T MAGNUM HD SHOCK	3.100.5.6810.428.510.00.850		116.42
				REPAIRS PARTS & SUPPLIES - 85%		
20325	144528		28180T TRANSMISSION FILTER	3.100.5.6810.428.510.00.850		278.32
				REPAIRS PARTS & SUPPLIES - 85%		
20326	144371		28180T HD SHOCK	3.100.5.6810.428.510.00.850		116.72
				REPAIRS PARTS & SUPPLIES - 85%		
20327	144379		28180T QUALITY 9007 HEADLIG	3.100.5.6810.428.510.00.850		89.97
				REPAIRS PARTS & SUPPLIES - 85%		
20328	144459		28063T M9 OIL FILTER/AIR FILTER/MOTOR OIL	3.100.5.6640.428.530.00.000		35.35
				REPAIR PARTS & SUPPLIES		
20329	144847		28063T M21 FUEL & WATER SEPARATOR SENSOR	3.100.5.6640.428.530.00.000		33.71
				REPAIR PARTS & SUPPLIES		

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20330	144816		28063T M21 FUEL FILTER/OIL FILTER/AIR FILTER/OIL F	3.100.5.6640.428.530.00.000		81.76
20331	144820		28063T FUEL FILTER M21	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		32.69
20916	145535		28187T FUEL FILTER	REPAIR PARTS & SUPPLIES Check No. 353681 3.100.5.6810.428.510.00.850		1,063.26 46.86
20917	145780		28187T GLASS CLEANER 18OZ	REPAIRS PARTS & SUPPLIES - 85% 3.100.5.6810.428.510.00.850		86.23
20918	145998		28187T RADIATOR	REPAIRS PARTS & SUPPLIES - 85% 3.100.5.6810.428.510.00.850		328.50
20919	145335		28064T M52 OIL FILTER/AIR FILTER/MOTOR OIL 5W30	REPAIRS PARTS & SUPPLIES - 85% 3.100.5.6640.428.530.00.000		45.89
21234	146400		28194T SHOCK	REPAIR PARTS & SUPPLIES Check No. 353868 3.100.5.6810.428.510.00.850		507.48 58.21
21235	146132		28194T SHOCK	REPAIRS PARTS & SUPPLIES - 85% 3.100.5.6810.428.510.00.850		116.42
21236	146322		28067T M34 FUEL CAP	REPAIRS PARTS & SUPPLIES - 85% 3.100.5.6640.428.530.00.000		14.43
21237	146131		28067T M73 FUEL FILTER/OIL FILTER/ COOLING SYSTEM	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		139.49
21238	146184		28067T M73 15W40 OIL	REPAIR PARTS & SUPPLIES 3.100.5.6640.428.530.00.000		13.71
22037	137535		28116T - TRANS FILTERS	REPAIR PARTS & SUPPLIES Check No. 353980 3.100.5.6810.428.510.00.850		342.26 260.88
				REPAIRS PARTS & SUPPLIES - 85%		

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22030	137803		28055T - M10 FILTERS/OIL	3.100.5.6640.428.530.00.000		44.91
22031	137811		28055T - M10 AIR FLOW SENSOR	3.100.5.6640.428.530.00.000		128.50
22032	137802		28055T - M37 FILTERS/OIL	3.100.5.6640.428.530.00.000		41.68
22033	137838		28055T - M37 FILTER	3.100.5.6640.428.530.00.000		4.35
22034	137836		28055T - M37 FILTER	3.100.5.6640.428.530.00.000		13.06
22035	137837		28055T - M37 FILTER CREDIT	3.100.5.6640.428.530.00.000		-4.35
22036	137835		28055T - M37 FILTER CREDIT	3.100.5.6640.428.530.00.000		-6.53
Check No. 354140						482.50
VENDOR TOTAL						2,699.82
NASCO EDUCATION LLC - 1237						
19424	436849	2303163 03/10/2023	Markerboard tables	3.251.5.5120.410.000.00.000		1,193.55
Check No. 353555						1,193.55
21948	438107	2302891 02/27/2023	Art Supplies	3.100.5.5150.410.210.00.003	C1ECS	328.04
Check No. 354141						328.04
VENDOR TOTAL						1,521.59
NATASHA POWELL - 11121						
21490	6/1/23		REIMB FOR LUNCH TRIP 9884 5/26	3.100.5.6840.382.510.00.000		17.05
Check No. 354156						17.05
VENDOR TOTAL						17.05
NATURE EXPLORE - 21943						
20306	SI22988	2303528	Outdoor Items - Nature Explore	3.281.5.5110.410.000.00.037		671.60

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		PO DATE				
		04/06/2023			SUPPLIES - HEAD START	
					Check No. 353682	671.60
					VENDOR TOTAL	671.60
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
20092	1865		PT SERVICES 4/3-4/28/23 MEDICAID	3.260.5.5210.317.104.00.000		19,955.00
				CONTRACTED HEALTH SERVICES		
20092	1865		PT SERVICES 4/3-4/28/23 NON MEDICAID	3.100.5.6160.310.124.00.000		3,380.00
20010	4/3-4/28/23		MILEAGE	3.100.5.5120.381.114.00.000		214.26
				INDISTRICT TRAVEL ELEM COU		
				Check No. 353558		23,549.26
22088	1867		PT SERVICES MAY 2023 MEDICAID	3.260.5.5210.317.104.00.000		24,765.00
				CONTRACTED HEALTH SERVICES		
22088	1867		PT SERVICES MAY 2023 NON MEDICAID	3.100.5.6160.310.124.00.000		3,006.25
22011	5/1-5/31/23		MILEAGE	3.100.5.5120.381.114.00.000		274.68
				INDISTRICT TRAVEL ELEM COU		
				Check No. 354142		28,045.93
					VENDOR TOTAL	51,595.19
NICK H. BARNARD ARCHITECT LLC - 21056						
20104	SD25-230406		SERVICES-CHS ATHLETIC FACILITY	3.420.5.6630.520.000.00.000		40,679.10
				SITE IMPROVEMENT EXPENSES		
				Check No. 353559		40,679.10
20398	SD25-230510		CHS ATHLETIC FACILITY ARCHITECTURAL DESIGN & SER	3.420.5.6630.520.000.00.000		3,519.10
				SITE IMPROVEMENT EXPENSES		
				Check No. 353683		3,519.10

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	20985	230517		PHS PARKING LOT ADDITION ARCHITECT	3.420.5.6630.520.000.00.000	18,515.57
					SITE IMPROVEMENT EXPENSES	
					Check No. 353869	18,515.57
					VENDOR TOTAL	62,713.77
NICOLE ANDERSON - 9925						
	20995	5/17/23		CREDIT REIMB ISTA/ICTM CONFERENCE	3.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 353786	165.00
					VENDOR TOTAL	165.00
NICOLE GARDNER - 12763						
	21035			JUNE 2023 BILLING	3.100.5.6910.240.118.00.000	32.50
					MEDICAL INSURANCE - OGI SWEEP	
	21035			JUNE 2023 BILLING	3.100.5.6910.260.118.00.000	5.50
					DENTAL INSURANCE - OGI SWEEP	
					Check No. 353827	38.00
					VENDOR TOTAL	38.00
NIGHT OWL JANITORIAL INC - 22919						
	22086	8318		MONTHLY JANITORIAL SER	3.100.5.6610.310.530.00.000	66,109.00
					CUSTODIAL SRVS - VARSITY	
					Check No. 354143	66,109.00
					VENDOR TOTAL	66,109.00
NORTH AMERICAN RESCUE - 21710						
	20221	IN702105	2303484	CTE perkins - Stop the Bleed training kit	3.263.5.5190.550.000.00.000	2,182.16
			03/31/2023		CAREER DEVELOPMENT EQUIPME	
	20222	IN703946	2303484	CTE perkins - Stop the Bleed training kit	3.263.5.5190.550.000.00.000	2,182.12
			03/31/2023		CAREER DEVELOPMENT EQUIPME	
					Check No. 353684	4,364.28
					VENDOR TOTAL	4,364.28

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		PO DATE		NAME		
OFFICE DEPOT OFFICEMAX - 3538						
19422	311213567001	2303806	Classroom Supplies	3.251.5.5120.410.000.00.000		431.48
		04/28/2023		SUPPLIES	C1ECS	
				Check No. 353560		431.48
20239	312500150001	2303821	instructional supplies	3.100.5.5120.410.415.00.000		13.48
		05/01/2023		SUPPLIES CHU	CHSUPP	
20216	311656417001	2303822	school supplies	3.100.5.5120.410.435.00.000		94.66
		05/02/2023		SUPPLIES IND	INSUPP	
20218	309671911001	2303552	English Supplies	3.100.5.5150.410.225.00.015		87.91
		04/06/2023		SUPPLIES FMS ENGLISH	FREN	
20176	311551273001		6534M HHS SCAN PLANS	3.100.5.6640.325.530.00.000		430.72
				REPAIRS & MAINT CONTRACTED		
20198	311551274001		6534M HHS SCAN PLANS	3.100.5.6640.325.530.00.000		37.28
				REPAIRS & MAINT CONTRACTED		
				Check No. 353686		664.05
20960	313833104001	2303898	office supplies	3.100.5.6410.410.419.00.000		38.56
		05/09/2023		SUPPLIES EDA SCH ADM	EDADMN	
21000	314303377001		6194M CUSTODIAL SHEET PROTECTORS/INK STAMP	3.100.5.6610.418.530.00.000		39.21
				CUSTODIAL SUPPLIES SHOP	SHCUST	
20881	307353348001	2303990	equipment	3.420.5.5120.550.415.00.000		360.00
		05/17/2023		EQUIPMENT CHU	CHEQUI	
				Check No. 353871		437.77
21437	312994251001	2303645	English Supplies	3.100.5.5150.410.225.00.015		149.57
		04/13/2023		SUPPLIES FMS ENGLISH	FREN	
21433	313136564001	2303967	Equipment	3.420.5.5120.550.415.00.000		2,188.95
		05/16/2023		EQUIPMENT CHU	CHEQUI	
21434	314080197001	2303967	Equipment	3.420.5.5120.550.415.00.000		-2,188.95
		05/16/2023		EQUIPMENT CHU	CHEQUI	
21435	313634272001	2303967	Equipment	3.420.5.5120.550.415.00.000		1,237.14
		05/16/2023		EQUIPMENT CHU	CHEQUI	
21436	313561892001	2303651	Office Supplies/Equipment	3.420.5.5150.550.225.00.000		249.04

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		PO DATE				
		04/13/2023		EQUIPMENT FMS	FREQUI	
				Check No. 354146		1,635.75
				VENDOR TOTAL		3,169.05
OLD TOWN EMBROIDERY CO., INC - 14304						
20867	25194		6844M T-SHIRTS	3.100.5.6610.418.530.00.000		242.64
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 353872		242.64
21294	25256	2303960	Work Shirts - Summer Staff and replacement old	3.100.5.6550.410.540.00.000		823.75
		05/16/2023		SUPPLIES		
21161	25241		7307M WORK SHIRTS	3.100.5.6610.418.530.00.000		213.70
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 353981		1,037.45
				VENDOR TOTAL		1,280.09
ONE WORKS INC. - 20892						
22089	MAY 2023		OT SERVICES MAY 2023 MEDICAID	3.260.5.5210.317.104.00.000		26,396.66
				CONTRACTED HEALTH SERVICES		
22089	MAY 2023		OT SERVICES MAY 2023 NON MEDICAID	3.100.5.6160.310.124.00.000		8,394.59
22010	5/1-5/26/23		MILEAGE	3.100.5.5120.381.114.00.000		299.35
				INDISTRICT TRAVEL ELEM COU		
				Check No. 354147		35,090.60
				VENDOR TOTAL		35,090.60
OPEN UP RESOURCES - 22020						
20116	INV-28140	2303666	MVP TE for Toni Betty PHS	3.100.5.5150.440.108.00.000		1,210.00
		04/17/2023		TEXTBOOKS SECONDARY		
				Check No. 353687		1,210.00
				VENDOR TOTAL		1,210.00

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ORGANIZATIONAL SERVICES, INC. - 19835						
21253	NN23-3078	2303917 05/11/2023	CTE - NAF - Registration	3.263.5.5190.382.000.00.094		1,150.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 353982		1,150.00
				VENDOR TOTAL		1,150.00
OVERHEAD DOOR CO OF POCATELLO - 2773						
19934	0103297-IN		7006M FOOD SER BRUSH HEADER SEAL	3.100.5.6640.325.530.00.000		65.25
19935	0103307-IN		6849M EC CENTER/WAREHOUSE SERV CALL	3.100.5.6640.325.530.00.000		200.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353561		265.25
20141	0103216-IN		7003M CENT KITCHEN/SEAL DOORS	3.100.5.6640.471.530.00.000		167.50
				BUILDING REPAIRS		
				Check No. 353688		167.50
				VENDOR TOTAL		432.75
PAIGE FARNAM - 9684						
20932	5/19/23		REIMB FOR CLASSROOM SUPPLIES WALMART 5/18	3.100.5.5150.410.122.00.000		42.53
				SUPPLIES SEC DIRECTOR		
				Check No. 353820		42.53
				VENDOR TOTAL		42.53
PAIGE PITCHFORD - 12401						
19991	5/3/23		MILEAGE	3.274.5.5110.382.000.00.000		15.60
				TRAVEL OUT DIST		
				Check No. 353566		15.60
				VENDOR TOTAL		15.60
PALOS SPORTS - 7517						
21181	5576772-00	2303983 05/17/2023	PE Supplies	3.100.5.5120.410.114.00.022		137.97
				SUPPLIES - ELEMENTARY PE		
				Check No. 353995		137.97
				VENDOR TOTAL		137.97

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PARTNER STEEL CO., INC. - 1420						
20332	32452		28182T BODY PANEL #50	3.100.5.6810.428.510.00.850		125.00
				REPAIRS PARTS & SUPPLIES - 85%		
20172	32131		7000M WILCOX MACHINED PARTS LABOR	3.100.5.6640.471.530.00.000		40.00
				BUILDING REPAIRS		
				Check No. 353689		165.00
20857	32847	2303848 05/03/2023	CTE - HHS Welding supplies	3.243.5.5190.410.205.00.099		556.81
				CHS SUPPLIES IOT		
				Check No. 353873		556.81
				VENDOR TOTAL		721.81
PATRICK SHAW - 11077						
21222	4/27-5/24/23		MILEAGE	3.100.5.6230.381.106.00.000		14.40
				INDISTRICT TRAVEL		
				Check No. 353997		14.40
				VENDOR TOTAL		14.40
PATRICK YOUNG - 23092						
20977	INV0004		ADJUDICATOR-MS LARGE GP/2 SESSIONS	3.100.5.5150.319.122.00.031		225.00
				MUSIC CLINIC JUDGES		
				Check No. 353874		225.00
				VENDOR TOTAL		225.00
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
20961	37473	2303846 05/03/2023	staff incentive awards	3.100.5.6410.410.419.00.000		187.00
				SUPPLIES EDA SCH ADM	EDADMN	
				Check No. 353875		187.00
21261	39063	2303872 05/05/2023	Plaque for school	3.100.5.6410.410.419.00.000		180.00
				SUPPLIES EDA SCH ADM	EDADMN	
				Check No. 353984		180.00
				VENDOR TOTAL		367.00
PAULA MILLER - 6095						
22000	2/2-5/25/23		MILEAGE	3.100.5.5120.381.114.00.000		56.88

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			PO DATE		NAME		
					INDISTRIC TRAVEL ELEM COU		
					Check No. 354134		56.88
					VENDOR TOTAL		56.88
PEGGY WELSH - 10910							
	21028	5/16/23		CREDIT REIMB BUILDING LEADERSHIP TEAM	3.271.5.5120.396.108.00.000		55.00
					TEACHER QUALITY PROF DEV		
					Check No. 353898		55.00
					VENDOR TOTAL		55.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907							
	21272	8000350894		TRANS PHYSICALS AND DRUG TESTSING	3.100.5.6810.295.510.00.000		1,287.00
					PHYSICALS & DRUG TESTS		
					Check No. 353978		1,287.00
					VENDOR TOTAL		1,287.00
PIANO GALLERY - 4257							
	20066	M296769		AMS REPAIR ON BAND INSTRUMENTS	3.100.5.6640.325.122.00.031		119.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 353563		119.00
					VENDOR TOTAL		119.00
PIANO GALLERY - 4257							
	21130	20101	2304033	Band supplies	3.100.5.5150.410.230.00.006		632.79
			05/19/2023		SUPPLIES HMS BAND	HABAND	
					Check No. 353986		632.79
	22103	299562	2300753	CIP Music Instruments	3.420.5.5150.550.122.00.031		361.71
			09/06/2022		EQUIPMENT SEC MUSIC		
	22108	297356	2300753	CIP Music Instruments	3.420.5.5150.550.122.00.031		4,773.04
			09/06/2022		EQUIPMENT SEC MUSIC		
	22109	293270	2300753	CIP Music Instruments	3.420.5.5150.550.122.00.031		14,031.12
			09/06/2022		EQUIPMENT SEC MUSIC		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
22107	298169	2303919	Glockenspiels	3.420.5.5150.550.122.00.031	3,829.78
		05/11/2023		EQUIPMENT SEC MUSIC	
				Check No. 354151	22,995.65
				VENDOR TOTAL	23,628.44
PIONEER VALLEY BOOKS - 21522					
19244	I249713	2303418	Word Study kits	3.100.5.5120.410.114.00.402	671.00
		03/30/2023		SUPPLIES - EXT YR READING	
19245	I249735	2303455	Literacy Footprints Kits	3.100.5.5120.410.114.00.402	103,332.00
		03/31/2023		SUPPLIES - EXT YR READING	
				Check No. 353564	104,003.00
				VENDOR TOTAL	104,003.00
PIPECO INC - 13778					
19913	S4961987.001		6527M HHS SPRINKLER PARTS	3.420.5.6630.520.000.00.000	444.61
				SITE IMPROVEMENT EXPENSES	
				Check No. 353565	444.61
20126	S4966980.001		7030M HMS SPRINKLER START UPS	3.420.5.6630.520.000.00.000	30.10
				SITE IMPROVEMENT EXPENSES	
20144	S4968407.001		7031M HMS SPRINKLER START UPS	3.420.5.6630.520.000.00.000	70.33
				SITE IMPROVEMENT EXPENSES	
20177	S4971463.001		7032M HHM SPRINKLER START UPS	3.420.5.6630.520.000.00.000	57.65
				SITE IMPROVEMENT EXPENSES	
				Check No. 353691	158.08
20842	S4988028.001		6529M JEFFERSON SPRINKLER PARTS	3.420.5.6630.520.000.00.000	434.33
				SITE IMPROVEMENT EXPENSES	
20846	S4996434.001		6529M JEFFERSON SPRINKLER PARTS CREDIT	3.420.5.6630.520.000.00.000	-351.96
				SITE IMPROVEMENT EXPENSES	
20868	S4998320.001		7034M PHS SPRINKLER START UPS	3.420.5.6630.520.000.00.000	19.44
				SITE IMPROVEMENT EXPENSES	

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20996	S4996171.001		7242M JEFFERSON PIPE/ELBOW	3.420.5.6630.520.000.00.000		570.18
				SITE IMPROVEMENT EXPENSES		
				Check No. 353876		671.99
21117	S5008931.001		7036M LINCOLN MAINLINE BREAK-SPRINKLER PARTS	3.420.5.6630.520.000.00.000		173.29
				SITE IMPROVEMENT EXPENSES		
				Check No. 353987		173.29
21318	S5010740.001		7037M LINCOLN MAINLINE BREAK	3.100.5.6650.410.530.00.000		73.77
				SUPPLIES GROUNDS		
21321	S5021570.001		7041M TENDROY COUPLING PVC SS UNION/CLOSE PVC/GLOBE	3.100.5.6650.410.530.00.000		57.80
				SUPPLIES GROUNDS		
21328	S5018337.001		3920M TECH CENTER PIPE/ELBOW	3.100.5.6650.410.530.00.000		17.36
				SUPPLIES GROUNDS		
21316	S5014240.001		7039M SHOP TRUCK SUPPLIES	3.420.5.6630.520.000.00.000		145.96
				SITE IMPROVEMENT EXPENSES		
21322	S5020195.001		7040M WASHINGTON MAINLINE BREAK-SPRINKLER PARTS	3.420.5.6630.520.000.00.000		69.93
				SITE IMPROVEMENT EXPENSES		
				Check No. 354152		364.82
				VENDOR TOTAL		1,812.79
PIZZA HUT - 22847						
19243	217223042400000101	2303785 04/27/2023	Parenting Class Supplies	3.274.5.7200.410.000.00.000		72.63
19243	217223042400000101	2303785 04/27/2023	Parenting Class Supplies	3.278.5.7200.410.000.00.000		6.50
				PARENT INVOLVE SUPPLY		
				Check No. 353531		79.13
				VENDOR TOTAL		79.13
PLATT ELECTRIC SUPPLY - 1179						
19914	3W86900		6954M VAN 22 STOCK	3.100.5.6640.471.530.00.000		54.38
				BUILDING REPAIRS		

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19915	3W76101		2443M HHS LIGHTS	3.420.5.6640.325.000.00.000		745.89
				REPAIRS & MAINT CONTRACTED		
19443	3X25548		2445 TRUCK 87STOCK TAPPER/SAW KIT/SLICONE	3.420.5.6640.550.530.00.000		168.61
				EQUIPMENT MAINTENANCE		
19933	3X03475		6804M TOOLS & SCREWS	3.420.5.6640.550.530.00.000		54.62
				EQUIPMENT MAINTENANCE		
				Check No. 353567		1,023.50
20125	3X34630		2446M TRUCK #87 STOCK ITEMS	3.100.5.6640.471.530.00.000		283.93
				BUILDING REPAIRS		
20131	3W47275		6960M VAN 22 STOCK ITEMS	3.100.5.6640.471.530.00.000		199.15
				BUILDING REPAIRS		
20132	3W82674		6961M VAN 22 WINE MOLD BOX	3.100.5.6640.471.530.00.000		16.55
				BUILDING REPAIRS		
				Check No. 353692		499.63
20869	4A15217		6805M SHOP SUPPLIES	3.100.5.6640.471.530.00.000		123.02
				BUILDING REPAIRS		
20815	4A13215		6964M PV TECH WASHER/DRYER HOOK UPS	3.243.5.5190.410.151.00.000		122.14
				SUPPLIES PROF-TECH SCHOOL		
20847	4A33053		6965M PV TECH WASHER/DRYER HOOK UPS	3.243.5.5190.410.151.00.000		301.25
				SUPPLIES PROF-TECH SCHOOL		
20841	3X83653		5945M WASHINGTON REPLACE VFD	3.420.5.6640.325.000.00.000		741.19
				REPAIRS & MAINT CONTRACTED		
20928	3Z91568		5946M WASHINGTON REPLACE VFD	3.420.5.6640.325.000.00.000		63.17
				REPAIRS & MAINT CONTRACTED		
20997	3Z91811		5946M WASHINTON REPLACE VFD	3.420.5.6640.325.000.00.000		98.82
				REPAIRS & MAINT CONTRACTED		
21002	4A67194		6966M PHS MAIN POWER PARTS- LOCKOUTS/CORKS/TAG OUT	3.420.5.8100.530.210.00.000		370.11

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				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 353877		1,819.70
21320	4B30950		6968M HHS 1/2 CONDUIT	3.100.5.6640.471.530.00.000		107.74
				BUILDING REPAIRS		
21324	4A29880		6805M SHIP SUPPLIES HVAC PARTS	3.100.5.6640.471.530.00.000		64.59
				BUILDING REPAIRS		
21325	4B07711		6805M SHOP SUPPLIES HVAC PARTS	3.100.5.6640.471.530.00.000		21.53
				BUILDING REPAIRS		
21326	4A29953		6805M SHOP SUPPLIES HVAC PARTS	3.100.5.6640.471.530.00.000		64.59
				BUILDING REPAIRS		
21317	4A58004		6967M PV TECH WASHER DRYER HOOK UP PARTS	3.243.5.5190.410.151.00.000		85.38
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 354154		343.83
				VENDOR TOTAL		3,686.66
PLAY WITH A PURPOSE - 15102						
20252	IN275993	2303595	Supplies - Indoors Play With a Purpose	3.274.5.5110.410.000.00.000		2,336.31
		04/10/2023		SUPPLIES		
20305	IN278228	2303595	Supplies - Indoors Play With a Purpose	3.274.5.5110.410.000.00.000		3,006.29
		04/10/2023		SUPPLIES		
20252	IN275993	2303595	Supplies - Indoors Play With a Purpose	3.278.5.5110.410.000.00.000		208.69
		04/10/2023		SUPPLIES - TANF		
20305	IN278228	2303595	Supplies - Indoors Play With a Purpose	3.278.5.5110.410.000.00.000		268.54
		04/10/2023		SUPPLIES - TANF		
				Check No. 353693		5,819.83
				VENDOR TOTAL		5,819.83
PLUMBMASTER - 1178						
19919	520-03257768		6836M PLUMBING SUPPLIES AERATOR	3.100.5.6640.471.530.00.000		105.48
				BUILDING REPAIRS		
				Check No. 353568		105.48
				VENDOR TOTAL		105.48

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PLURALSIGHT LLC - 22664						
19441	INV11900921		PLURALSIGHT ONE -AMPLIFY SER 4/22/2023-4/21/2004	3.100.5.6230.310.106.00.000		1,904.00
				PROF TECH SERVICES		
				Check No. 353569		1,904.00
				VENDOR TOTAL		1,904.00
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
20931	3209		CHAMBER OF COMMERCE ALL MEMBER MEETING	3.100.5.6320.313.121.00.000		40.00
				PUBLISHING & ADVERTISING		
				Check No. 353878		40.00
				VENDOR TOTAL		40.00
POCATELLO GREENHOUSE - 1207						
20197	10055		7077M SHOP SUPPLIES-BLEND OIL	3.100.5.6650.410.530.00.000		217.68
				SUPPLIES GROUNDS		
				Check No. 353694		217.68
				VENDOR TOTAL		217.68
POCATELLO HIGH SCHOOL - 1212						
21429	2304086	5/31/23	CTE - PHS moving crew CNA and NR to PVTEC	3.243.5.5190.410.205.00.099		600.00
		05/31/2023		CHS SUPPLIES IOT		
				Check No. 354155		600.00
				VENDOR TOTAL		600.00
PORTER'S OFFICE PRODUCTS - 3078						
20127	836931-0		6843M OFFICE SUPPLIES BLOCK/COLOR	3.100.5.6640.410.530.00.000		93.94
				SUPPLIES MAINT OFFICE		
20200	837762-0		7234M OFFICE SUPPLIES	3.100.5.6640.410.530.00.000		213.95
				SUPPLIES MAINT OFFICE		
				Check No. 353695		307.89
21005	838557-0		7243M MOUSE WIRELESS	3.100.5.6640.410.530.00.000		27.07
				SUPPLIES MAINT OFFICE		
				Check No. 353879		27.07
21160	838878-0		7304M OFFICE SUPPLIES INK	3.100.5.6640.410.530.00.000		93.74
				SUPPLIES MAINT OFFICE		
				Check No. 353988		93.74
				VENDOR TOTAL		428.70

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PRESENCE LEARNING INC - 22577						
20397	INV59970		SLP SERVICES APRIL 2023	3.100.5.6160.310.124.00.000		63,147.13
				PURCHASED SERVICES		
				Check No. 353696		63,147.13
				VENDOR TOTAL		63,147.13
PREVENT FIRE LLC - 21375						
20124	17919		6848M PV-TECH FIRE EXTINGUISHER	3.100.5.6640.325.530.00.000		587.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353697		587.00
21003	18078		7245M PHS ANNUAL CERT OF FIRE EXTING	3.100.5.6640.325.530.00.000		100.50
				REPAIRS & MAINT CONTRACTED		
21004	18076		7245M TYHEE ANNUAL CERT OF FIRE EXTING	3.100.5.6640.325.530.00.000		156.22
				REPAIRS & MAINT CONTRACTED		
				Check No. 353880		256.72
21327	18108		7306M SHOP ANNUAL MINIMUM SERVICE CHARGE	3.100.5.6640.325.530.00.000		49.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 354157		49.00
				VENDOR TOTAL		892.72
PSI ENVIRONMENTAL SERVICES INC. - 15301						
22013	26244510S210		TYHEE WASTE REMOVAL SER	3.100.5.6610.336.463.00.000		997.58
				WATER/SEWER TYHEE		
				Check No. 354158		997.58
				VENDOR TOTAL		997.58
QUALITY OVERHEAD DOOR INC - 15495						
19968	37505447		6509M SHOP WELDING BAY DOOR REPAIR	3.100.5.6640.328.530.00.000		1,050.00
				REPAIRS OF BLDG CONTRACTED		
20033	35632039		HHS INSTALL GARAGE DOOR WITH 2 KEYED WALL CONTROLS	3.420.5.6640.540.122.00.000		15,000.00

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				REMODELING		
				Check No. 353571		16,050.00
				VENDOR TOTAL		16,050.00
RAINA PATTERSON - 9951						
22072	4/27-5/31/23		MILEAGE	3.251.5.6210.381.000.00.000		142.68
				TRAVEL IN DIST SUPRV		
				Check No. 354148		142.68
				VENDOR TOTAL		142.68
RANDI FERGUISON - 10521						
21267	5/25/23		CREDIT REIMB WRITING USEFUL, ACCESSIBLE, AND LEGAL	3.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 353938		55.00
				VENDOR TOTAL		55.00
RAPID TOXICOLOGY SERVICES LLC - 19923						
20027	305		YEARLY MAINTENANCE FEE PRO-RATED 9 MONTHS	3.274.5.6210.391.000.00.000		37.53
				PROF DUES & FEES		
				Check No. 353573		37.53
22004	324		DOT PHYSICALS AND DRUG TESTS	3.100.5.6810.295.510.00.000		640.00
				PHYSICALS & DRUG TESTS		
				Check No. 354160		640.00
				VENDOR TOTAL		677.53
REALLY GOOD STUFF LLC - 17643						
20301	8199736	2303569	Inside Supplies - RGS	3.274.5.5110.410.000.00.000		709.19
				04/07/2023	SUPPLIES	
20304	8223593	2303569	Inside Supplies - RGS	3.274.5.5110.410.000.00.000		-93.58
				04/07/2023	SUPPLIES	
20301	8199736	2303569	Inside Supplies - RGS	3.278.5.5110.410.000.00.000		63.35
				04/07/2023	SUPPLIES - TANF	
20304	8223593	2303569	Inside Supplies - RGS	3.278.5.5110.410.000.00.000		-8.36

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		PO DATE				
		04/07/2023			SUPPLIES - TANF	
					Check No. 353698	670.60
					VENDOR TOTAL	670.60
RESTAURANT & STORE EQUIPMENT CO - 2048						
20153	993048		17779SS SUPPLIES-FOR AFTERSCHOOL PROGRAM	3.273.5.6210.410.846.00.000		240.00
					SUPPLIES - CCLC #14	
					Check No. 353700	240.00
					VENDOR TOTAL	240.00
RHONDA NAFTZ - 6878						
20282	5/14/23		REIMB-CHAIRS/PRIME TIME AUCTION	3.243.5.5190.410.205.00.099		24.75
					CHS SUPPLIES IOT	
					Check No. 353680	24.75
21128	5/25/23		REIMB FOR SENIOR CELEBRATION	3.243.5.5190.410.205.00.099		48.87
					CHS SUPPLIES IOT	
21278	5/24/23		REIMB FOR AIRLINE TICKETS NATIONAL ACADEMY FOUNDAT	3.263.5.5190.410.000.00.000		1,656.80
					CAREER DEVELOPMENT SUPPLY	
					Check No. 353979	1,705.67
					VENDOR TOTAL	1,730.42
RIAN CRAIGMILES - 12799						
21120	5/24/23		REIMB FOR SNACKS & SUPPLIES	3.100.5.5120.410.114.00.000		22.94
					SUPPLIES ELEM DIRECTOR	
					Check No. 353932	22.94
21481	5/31/23		REIMB FOR FIDGET TOYS	3.100.5.5120.410.114.00.000		77.54
					SUPPLIES ELEM DIRECTOR	
					Check No. 354078	77.54
					VENDOR TOTAL	100.48

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RICKY LAWS - 13515						
21488	6/1/23		REIMB FOR LUNCH TRIP 9714 5/26	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 354120		17.05
				VENDOR TOTAL		17.05
RIDLEYS FAMILY MARKETS - 14480						
20214	00433-5/7/23	2303864	Teacher Appreciation Week	3.100.5.6410.410.210.00.000		506.46
		05/04/2023		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 353701		506.46
20964	0053 5/15/23	2303874	staff celebration	3.100.5.6410.410.419.00.000		80.21
		05/05/2023		SUPPLIES EDA SCH ADM	EDADMN	
				Check No. 353882		80.21
				VENDOR TOTAL		586.67
RIVERSIDE INSIGHTS - 22373						
20236	INV154274	2302679	Assessments & online scoring for Psychs	3.257.5.5210.410.000.00.000		1,669.50
		02/08/2023		SUPPLIES GENERAL		
20237	INV154436	2302679	Assessments & online scoring for Psychs	3.257.5.5210.410.000.00.000		495.00
		02/08/2023		SUPPLIES GENERAL		
				Check No. 353702		2,164.50
				VENDOR TOTAL		2,164.50
RIVERSIDE SERVICES GROUP INC - 23080						
20093	4/3-4/28/23		SCHOOL BASED MEDICAID SERVICES	3.260.5.5210.317.104.00.000		5,614.93
				CONTRACTED HEALTH SERVICES		
20094	1/23-1/27/23		SCHOOL BASED MEDICAID SERVICES 1/23-1/27/23	3.260.5.5210.317.104.00.000		1,229.10
				CONTRACTED HEALTH SERVICES		
20095	3/6-3/31/23		SCHOOL BASED MEDICAID SERVICES 3/6-3/31/23	3.260.5.5210.317.104.00.000		4,120.33
				CONTRACTED HEALTH SERVICES		
20096	1/18-2/2/23		SCHOOL BASED MEDICAID SERVICES 1/18-2/2/23	3.260.5.5210.317.104.00.000		4,389.80
				CONTRACTED HEALTH SERVICES		

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20099	2/1-3/2/23		SCHOOL BASED MEDICAID SERVICES 2/1-3/2/23	3.260.5.5210.317.104.00.000		4,770.50
				CONTRACTED HEALTH SERVICES		
				Check No. 353574		20,124.66
				VENDOR TOTAL		20,124.66
RMT EQUIPMENT - 6831						
20199	P43085		6794M SHOP MOUDULE	3.100.5.6640.481.530.00.000		348.14
				EQUIPMENT REPAIR		
				Check No. 353704		348.14
21477	P42796		6783M SHOP SUPPLIES NUTSERT/M8 X 25 THREAD	3.100.5.6640.481.530.00.000		241.96
				EQUIPMENT REPAIR		
				Check No. 354162		241.96
				VENDOR TOTAL		590.10
ROBERT ADAMS - 13274						
21475	6/1/23		REIMB FOR GAS UHAUL MOVING LAW ROOM	3.243.5.5190.410.205.00.099		20.00
				CHS SUPPLIES IOT		
				Check No. 354050		20.00
				VENDOR TOTAL		20.00
ROBOLINK INC - 22593						
21293	211102	2303340	CTE CHS Business - Drones	3.243.5.5190.410.205.00.099		6,849.99
		03/27/2023		CHS SUPPLIES IOT		
				Check No. 353992		6,849.99
				VENDOR TOTAL		6,849.99
ROCKY MOUNTAIN BOILER, INC. - 2074						
20346	20231692		6905M REPAIR GAS LEAK	3.100.5.6640.325.530.00.000		27.30
				REPAIRS & MAINT CONTRACTED		
				Check No. 353703		27.30
				VENDOR TOTAL		27.30
RONALD RYKER REESE - 23089						
20900	INV0007		FMS 2 SESSION GROUP FESTIVAL 5/18/23	3.100.5.5150.319.122.00.031		135.00
				MUSIC CLINIC JUDGES		
				Check No. 353883		135.00
				VENDOR TOTAL		135.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RSD/TOTAL CONTROL - 2037						
19446	24171958-00		6498M MOTOR	3.100.5.6640.471.530.00.000		615.04
				BUILDING REPAIRS		
				Check No. 353575		615.04
20143	24172014-00		7177M SUPPLIES	3.100.5.6610.418.530.00.000		28.45
				CUSTODIAL SUPPLIES SHOP	SHCUST	
19920	24172015-00		7178M SUPPLIES	3.100.5.6640.471.530.00.000		4.70
				BUILDING REPAIRS		
20347	24172029-00		5943M VARIOUS INSTALL PELICAN FEP CONTROLS	3.420.5.6640.325.000.00.000		620.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353705		653.15
20870	24172282-00		6806M SHOP TOOLS FILTER CHARE TOOLS	3.420.5.6640.550.530.00.000		103.44
				EQUIPMENT MAINTENANCE		
				Check No. 353884		103.44
21342	24172751-00		7185M AMS HEAT PUMP NOT WORKING/COMPRESSORS	3.100.5.6640.471.530.00.000		53.25
				BUILDING REPAIRS		
21343	24172771-00		7186M SUPPLIES TUB MT-1/CORK TAPE	3.100.5.6640.471.530.00.000		45.85
				BUILDING REPAIRS		
				Check No. 354164		99.10
				VENDOR TOTAL		1,470.73
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
20159	3032335006		28173T FAN BLADE/FAN DRIVE/RAD HOSE	3.100.5.6810.428.510.00.850		556.56
				REPAIRS PARTS & SUPPLIES - 85%		
20160	3032340196		28173T RUSH TRUCK CENTER	3.100.5.6810.428.510.00.850		130.10
				REPAIRS PARTS & SUPPLIES - 85%		
20161	3032398856		28173T SUPPORT FAN	3.100.5.6810.428.510.00.850		475.00
				REPAIRS PARTS & SUPPLIES - 85%		
20358	3032300661		28186T RADIATOR/WATER PUMP/FAN	3.100.5.6810.428.510.00.850		1,208.86
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20359	3032507177		28186T VALUE/CORE	3.100.5.6810.428.510.00.850		904.80
				REPAIRS PARTS & SUPPLIES - 85%		
20360	3032472989		28186T FRONT TURN	3.100.5.6810.428.510.00.850		51.54
				REPAIRS PARTS & SUPPLIES - 85%		
20361	3032320255		28186T BULK DEF	3.100.5.6810.428.510.00.850		861.42
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353706		4,188.28
20906	3032530490		28193T PUMP BOOSTER	3.100.5.6810.428.510.00.850		305.65
				REPAIRS PARTS & SUPPLIES - 85%		
20907	3032533133		28192T #7 EUC W/ATC-HPB	3.100.5.6810.428.510.00.850		1,640.00
				REPAIRS PARTS & SUPPLIES - 85%		
20908	3032531133		28192TORANGE NITRILE GLOVES	3.100.5.6810.428.510.00.850		28.90
				REPAIRS PARTS & SUPPLIES - 85%		
20909	3032550365		28192T FITTING THROTTLE COUPLING	3.100.5.6810.428.510.00.850		77.75
				REPAIRS PARTS & SUPPLIES - 85%		
20910	3032553893		28192T ABS UNITS	3.100.5.6810.428.510.00.850		5,038.90
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353885		7,091.20
				VENDOR TOTAL		11,279.48
SALT LAKE EXPRESS - 19900						
20097	10722		10045 PHS TO SHELLEY HS 5/6	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		9518 CHS TO PRESTON HS 5/4	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		9688 CHS TO RIGBY HS 5/4	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		9687 CHS TO MADISON HS 5/2	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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20097	10722		9772 PHS TO THUNDER RIDGE HS 5/5	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		9925 CHS TO MADISON HS 5/2	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		9949 CHS TO COLLEGE OF ID 5/5	3.100.4.4193.300.000.00.000		2,145.00
				TRANSPORTATION FEES		
20097	10722		9962 PHS TO PRESTON HS 5/2	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		9994 CHS TO MADISON HS 5/2	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		10030 MADISON HS 5/1	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		10032 PHS TO BONNEVILLE HS 5/2	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20097	10722		10036 CHS TO PRESTON HS 5/5	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
				Check No. 353576		10,945.00
20292	10766		9595 CHS TO THUNDER RIDGE HS 5/11	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20292	10766		9593 CHS TO THUNDER RIDGE HS 5/9	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20292	10766		9624 THUNDER RIDGE HS 5/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20292	10766		9641 CHS TO MADISON HS 5/11	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20292	10766		9642 CHS TO MADISON HS 5/11	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20292	10766		9643 RAVSTEN STADIUM 5/12	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20292	10766		9644 RAVSTEN STADIUM 5/12	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		
20292	10766		9685 HHS TO MADISON HS 5/10	3.100.4.4193.300.000.00.000		800.00
				TRANSPORTATION FEES		

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20292	10766		9692 HHS TO MADISON HS 5/12	3.100.4.4193.300.000.00.000		700.00
20292	10766		9887 PHS TO WEBER STATE UNIV 5/12	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,140.00
20292	10766		10037 CHS TO PRESTON HS 5/8	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
					Check No. 353707	9,040.00
20982	10806		9594 AMS TO BOISE 5/18	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,167.00
20982	10806		9668 CHS TO BOISE 5/18	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,750.00
20982	10806		9709 4200 HAWTHORNE TO BOISE 5/18	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,750.00
20982	10806		9859 HALLIWELL PK TO TFHS 5/17	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,200.00
20982	10806		9858 PHS TO TFHS 5/18	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,400.00
20982	10806		10042 CHS TO ICE CAVES/GRACE 5/16	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	800.00
					Check No. 353886	14,067.00
21245	10844		9924 4200 HAWTHORNE TO LAGOON 5/23	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,244.00
21245	10844		10007 IN HILLS TO NATL OR/CA TRAIL CTR 5/24	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,600.00
					Check No. 353993	2,844.00
22028	10883		82971 CREDIT FOR BREAKDOWN/IMS TO LAVA 5/30	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	-400.00
22110	10875 2023		82997 FMS TO LAVA 5/30	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,100.00
22110	10875 2023		82971 IMS TO LAVA 5/30	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,200.00
22110	10875 2023		82972 HMS TO LAVA 5/31	3.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,400.00

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				TRANSPORTATION FEES		
				Check No. 354165		<u>8,300.00</u>
				VENDOR TOTAL		45,196.00
SAMUEL TOLMAN - 12311						
20927	4/24-4/20/23		MILEAGE	3.100.5.6610.381.530.00.000		47.04
				IN DISTRICT TRAVEL		
				Check No. 353895		47.04
21984	5/15-6/1/23		MILEAGE	3.100.5.6610.381.530.00.000		8.52
				IN DISTRICT TRAVEL		
				Check No. 354182		8.52
				VENDOR TOTAL		55.56
SARA LEWIS - 12660						
21027	5/16/23		CREDIT REIMB BLT	3.271.5.5120.396.108.00.000		55.00
				TEACHER QUALITY PROF DEV		
				Check No. 353859		55.00
				VENDOR TOTAL		55.00
SAUNDERSON ELECTRIC LLC - 21195						
20981	2437		WASHINGTON CONDENSING PROJECT	3.250.5.5150.550.000.00.210		11,285.00
				EQUIPMENT - ESSER III		
				Check No. 353887		11,285.00
				VENDOR TOTAL		11,285.00
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
20238	89		APRIL PRINT BILLING	3.100.5.5150.410.122.00.022		38.95
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.230.00.000		165.60
				SUPPLIES HMS 6TH GRADE		
20226	88		MARCH PRINT BILLING	3.100.5.5120.410.220.00.000		96.00
				SUPPLIES AMS 6TH GRADE		
20238	89		APRIL PRINT BILLING	3.100.5.6110.410.122.00.008		24.00
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		

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20238	89		APRIL PRINT BILLING	3.100.5.5170.410.250.00.000		51.17
				SUPPLIES - NEW HORIZONS CENTER		
20226	88		MARCH PRINT BILLING	3.100.5.5120.410.114.00.402		138.38
				SUPPLIES - EXT YR READING		
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.415.00.000		24.96
				SUPPLIES CHU	CHSUPP	
20226	88		MARCH PRINT BILLING	3.100.5.5120.410.419.00.000		219.97
				SUPPLIES EDA	EDSUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.419.00.000		217.09
				SUPPLIES EDA	EDSUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.423.00.000		322.81
				SUPPLIES ELL	ELSUPP	
20226	88		MARCH PRINT BILLING	3.100.5.5120.410.431.00.000		41.68
				SUPPLIES GRE	GRSUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.435.00.000		63.23
				SUPPLIES IND	INSUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.439.00.000		64.74
				SUPPLIES JEF	JESUPP	
20226	88		MARCH PRINT BILLING	3.100.5.5120.410.443.00.000		270.09
				SUPPLIES LEW	LESUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.443.00.000		264.33
				SUPPLIES LEW	LESUPP	
20226	88		MARCH PRINT BILLING	3.100.5.5120.410.455.00.000		48.10
				SUPPLIES SYR	SYSUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.455.00.000		99.77
				SUPPLIES SYR	SYSUPP	
20226	88		MARCH PRINT BILLING	3.100.5.5120.410.463.00.000		266.85
				SUPPLIES TYH	TYSUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5120.410.463.00.000		852.99
				SUPPLIES TYH	TYSUPP	
20226	88		MARCH PRINT BILLING	3.100.5.5120.410.475.00.000		263.83
				SUPPLIES WIL	WISUPP	

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20238	89		APRIL PRINT BILLING	3.100.5.5120.410.475.00.000		405.57
				SUPPLIES WIL	WISUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5150.410.122.00.000		6.90
				SUPPLIES SEC DIRECTOR		
20238	89		APRIL PRINT BILLING	3.100.5.5150.410.210.00.000		136.75
				SUPPLIES HHS INSTR OTHER	HISUPP	
20238	89		APRIL PRINT BILLING	3.100.5.5150.410.210.00.009		459.38
				SUPPLIES HHS CHORAL	HICHOR	
20238	89		APRIL PRINT BILLING	3.100.5.5150.410.230.00.000		49.30
				SUPPLIES HMS INSTR	HASUPP	
				OTHER		
20238	89		APRIL PRINT BILLING	3.100.5.6110.410.210.00.000		12.74
				SUPPLIES HHS COUN/ATTN	HIATTN	
20226	88		MARCH PRINT BILLING	3.100.5.6210.317.118.00.000		177.08
				FITNESS & WELLNESS		
20238	89		APRIL PRINT BILLING	3.100.5.6410.410.205.00.000		65.00
				SUPPLIES CHS SCH ADM		
20238	89		APRIL PRINT BILLING	3.100.5.6510.313.105.00.000		.26
				PUBLISHING & ADVERTISING		
20226	88		MARCH PRINT BILLING	3.100.5.6510.410.105.00.000		52.71
				SUPPLIES BUSINESS	BSSUPP	
20226	88		MARCH PRINT BILLING	3.100.5.6640.410.530.00.000		206.00
				SUPPLIES MAINT OFFICE		
20226	88		MARCH PRINT BILLING	3.100.5.6810.420.510.00.000		1,774.80
				SUPPLIES		
				TRANSPORTATION		
20226	88		MARCH PRINT BILLING	3.100.5.6810.428.510.00.000		467.72
				REPAIR PARTS & SUPPLIES		
20226	88		MARCH PRINT BILLING	3.251.5.5120.410.000.00.000		110.00
				SUPPLIES	C1ECS	
20238	89		APRIL PRINT BILLING	3.257.5.5210.410.000.00.000		67.00
				SUPPLIES GENERAL		

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20238	89		APRIL PRINT BILLING	3.271.5.5120.396.108.00.000		139.45
				TEACHER QUALITY PROF DEV		
20226	88		MARCH PRINT BILLING	3.274.5.5110.416.000.00.000		215.20
				PRINTING		
20238	89		APRIL PRINT BILLING	3.274.5.5110.416.000.00.000		74.86
				PRINTING		
20226	88		MARCH PRINT BILLING	3.278.5.5110.416.000.00.000		16.80
				PRINTING		
20238	89		APRIL PRINT BILLING	3.278.5.5110.416.000.00.000		11.12
				PRINTING		
20238	89		APRIL PRINT BILLING	3.420.5.5120.552.106.00.000		9.40
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 353709		7,992.58
21310	90		MAY PRINT BILLING	3.100.5.5150.410.122.00.022		38.21
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
21310	90		MAY PRINT BILLING	3.100.5.5120.410.230.00.000		76.76
				SUPPLIES HMS 6TH GRADE		
21310	90		MAY PRINT BILLING	3.100.5.5170.410.250.00.000		57.69
				SUPPLIES - NEW HORIZONS CENTER		
21310	90		MAY PRINT BILLING	3.100.5.5150.410.220.00.019		42.54
				SUPPLIES AMS MATH		
21310	90		MAY PRINT BILLING	3.100.5.5120.410.107.00.406		14.40
				L.E.P. SUPPLIES	LEP	
21310	90		MAY PRINT BILLING	3.100.5.5120.410.114.00.000		219.80
				SUPPLIES ELEM DIRECTOR		
21310	90		MAY PRINT BILLING	3.100.5.5120.410.415.00.000		37.60
				SUPPLIES CHU	CHSUPP	
21310	90		MAY PRINT BILLING	3.100.5.5120.410.419.00.000		99.83
				SUPPLIES EDA	EDSUPP	
21310	90		MAY PRINT BILLING	3.100.5.5120.410.435.00.000		310.38
				SUPPLIES IND	INSUPP	

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21310	90		MAY PRINT BILLING	3.100.5.5120.410.439.00.000		32.62
21310	90		MAY PRINT BILLING	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	480.54
21310	90		MAY PRINT BILLING	SUPPLIES LEW 3.100.5.5120.410.447.00.000	LESUPP	9.59
21310	90		MAY PRINT BILLING	SUPPLIES LIN 3.100.5.5120.410.455.00.000	LISUPP	207.72
21310	90		MAY PRINT BILLING	SUPPLIES SYR 3.100.5.5120.410.463.00.000	SYSUPP	332.36
21310	90		MAY PRINT BILLING	SUPPLIES TYH 3.100.5.5120.410.467.00.000	TYSUPP	96.82
21310	90		MAY PRINT BILLING	SUPPLIES WAS 3.100.5.5120.410.475.00.000	WASUPP	934.88
21310	90		MAY PRINT BILLING	SUPPLIES WIL 3.100.5.5120.440.108.00.000	WISUPP	93.90
21310	90		MAY PRINT BILLING	TEXTBOOKS ELEMENTARY 3.100.5.5150.321.122.00.000		1,561.20
21310	90		MAY PRINT BILLING	SECONDARY GRAD./DIPLOMAS 3.100.5.5150.410.205.00.009		7.97
21310	90		MAY PRINT BILLING	SUPPLIES CHS CHORAL 3.100.5.5150.410.210.00.000		191.04
21310	90		MAY PRINT BILLING	SUPPLIES HHS INSTR OTHER 3.100.5.5150.410.230.00.028	HISUPP	5.77
21310	90		MAY PRINT BILLING	SUPPLIES HMS STRINGS 3.100.5.5150.410.235.00.000	HASTRI	12.00
21310	90		MAY PRINT BILLING	SUPPLIES IMS INSTR OTHER 3.100.5.5150.440.108.00.000	IRSUPP	60,419.85
21310	90		MAY PRINT BILLING	TEXTBOOKS SECONDARY 3.100.5.6320.410.118.00.000		29.89
21310	90		MAY PRINT BILLING	SUPPLIES PERSONNEL OFF 3.100.5.6320.410.121.00.000	PLSUPP	23.54
				SUPPLIES PUBL INFO		

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21310	90		MAY PRINT BILLING	3.100.5.6640.410.530.00.000		103.00
21310	90		MAY PRINT BILLING	SUPPLIES MAINT OFFICE 3.100.5.6840.313.510.00.000		216.00
21310	90		MAY PRINT BILLING	PUBLISHING & ADVERT 3.251.5.7200.383.000.00.000		651.66
21310	90		MAY PRINT BILLING	PARENT ACTIVITIES 3.257.5.5210.410.000.00.000	C1PAR	130.36
21310	90		MAY PRINT BILLING	SUPPLIES GENERAL 3.271.5.5120.396.108.00.000		226.66
21310	90		MAY PRINT BILLING	TEACHER QUALITY PROF DEV 3.274.5.5110.416.000.00.000		53.44
21310	90		MAY PRINT BILLING	PRINTING 3.278.5.5110.416.000.00.000		4.65
21310	90		MAY PRINT BILLING	PRINTING 3.420.5.5120.552.106.00.000		2.40
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 353994		66,725.07
				VENDOR TOTAL		74,717.65
SCOTT ELDREDGE - 9693						
21123	5/3-5/5/23		TRAVEL EXPENSE IDAHO YOUTH PREVENTION CONFERENCE	3.271.5.5120.396.108.00.000		110.00
				TEACHER QUALITY PROF DEV		
				Check No. 353935		110.00
				VENDOR TOTAL		110.00
SCOTT'S LOCK & KEY - 915						
20011	61168		28178T - BUS #85 KEYS	3.100.5.6810.428.510.00.850		18.00
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 353577		18.00
				VENDOR TOTAL		18.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SEALMASTER - 23073						
21041	1-849		6847M - TENNIS COURT FLEX/CRACKMAGIC	3.420.5.6630.520.000.00.000		1,637.55
				SITE IMPROVEMENT EXPENSES		
				Check No. 353996		1,637.55
				VENDOR TOTAL		1,637.55
SHANE WILLIAM MOULTON - 19264						
20921	5/23/23		DEPOSIT FOR MVA FAMILY	3.250.5.5120.410.000.00.215		500.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 353798		500.00
				VENDOR TOTAL		500.00
SHANON CORRELL - 9238						
21483	6/1/23		RIEMB LUNCH TRIP 9773 5/16/23	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 354077		17.05
				VENDOR TOTAL		17.05
SHANTEL DELONAS - 9931						
21495	5/31/23		REIMB FOR SUPPLIES FROM AMAZON	3.420.5.5120.550.427.00.000		2,704.88
				EQUIPMENT GAT	GAEQUI	
				Check No. 354083		2,704.88
				VENDOR TOTAL		2,704.88
SHARRAN TEUSCHER - 1049						
22024	1/13-5/17/23		MILEAGE	3.274.5.5110.381.000.00.000		48.00
				TRAVEL IN DIST		
				Check No. 354179		48.00
				VENDOR TOTAL		48.00
SHAWNA HELM - 11164						
22071	5/31/23		CREDIT REIMB IT IS POSSIBLE TO BE A HAPPY TEACHER	3.271.5.5120.396.108.00.000		120.00
				TEACHER QUALITY PROF DEV		
				Check No. 354103		120.00
				VENDOR TOTAL		120.00

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SHAWNA SPRAGUE - 1936						
20272	5/11-5/12/23		REIMB-IDSPRA CONF EXPENSES/TF	3.100.5.6320.382.121.00.000		175.95
				TRAVEL OUT DIST PUBLIC INF		
				Check No. 353713		175.95
22026	5/5-6/6/23		MILEAGE	3.100.5.6320.381.101.00.000		43.74
				IN-DISTRICT TRAVEL		
				Check No. 354171		43.74
				VENDOR TOTAL		219.69
SHERWIN WILLIAMS CO. - 946						
19979	7103-4		6634M - EC PAINT	3.420.5.6640.325.000.00.000		97.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353578		97.00
20362	2439-7		6866M - HHS ROOF COATING	3.420.5.6640.325.000.00.000		1,002.00
				REPAIRS & MAINT CONTRACTED		
20183	2613-7		6861M - HMS TRACK PAINT/SUPPLIES	3.420.5.6630.520.000.00.000		727.41
				SITE IMPROVEMENT EXPENSES		
20186	2416-5		6865M - LINE STRIPING SUPPLIES	3.420.5.6630.520.000.00.000		907.96
				SITE IMPROVEMENT EXPENSES		
				Check No. 353710		2,637.37
21239	4507-5		6636M - PVTECH PAINT	3.243.5.5190.410.151.00.000		93.00
				SUPPLIES PROF-TECH SCHOOL		
21039	2838-0		6871M - PUMP PARTS	3.420.5.6630.520.000.00.000		1,129.08
				SITE IMPROVEMENT EXPENSES		
				Check No. 353998		1,222.08
21985	7405-9		6874M - HHS DUGOUT PAINT/SUPPLIES	3.420.5.6630.520.000.00.000		178.24
				SITE IMPROVEMENT EXPENSES		
21996	7273-1		6873M - SPRAY EQUIPMENT	3.420.5.6640.550.530.00.000		342.30

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				EQUIPMENT MAINTENANCE	
				Check No. 354167	520.54
				VENDOR TOTAL	4,476.99
SHERYL BROCKETT - 6506					
20072	5/2/23		CREDIT REIMB DANIELSON'S FRAMEWORK FOR TEACHING	3.271.5.5120.396.108.00.000	165.00
				TEACHER QUALITY PROF DEV	
				Check No. 353499	165.00
				VENDOR TOTAL	165.00
SHERYL PERRINE - 154					
21994	5/8-6/1/23		MILEAGE	3.100.5.5120.381.114.00.000	17.16
				INDISTRICT TRAVEL ELEM COU	
				Check No. 354150	17.16
				VENDOR TOTAL	17.16
SIGNGLASSES LLC - 22785					
20379	DC02AE2F		SERVICES 5/8-5/14/23	3.100.5.6160.310.124.00.000	4.59
				PURCHASED SERVICES	
20380	1CDFCB1E		SERVICES 5/1-5/7/23	3.100.5.6160.310.124.00.000	15.00
				PURCHASED SERVICES	
				Check No. 353711	19.59
21104	4E45E163		SERVICES 5/15-5/21/23	3.100.5.6160.310.124.00.000	25.75
				PURCHASED SERVICES	
				Check No. 353999	25.75
21415	7F47150D		SERVICES 5/22-5/28/23	3.100.5.6160.310.124.00.000	1.50
				PURCHASED SERVICES	
				Check No. 354168	1.50
				VENDOR TOTAL	46.84

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SIGNUP, INC. - 10877						
19989	55496		6399M - TRUCK/SIDE DOOR DECALS	3.100.5.6640.428.530.00.000		1,322.23
				REPAIR PARTS & SUPPLIES		
				Check No. 353581		1,322.23
20405	55535		HHS SIGNS FOR PV-TEC	3.420.5.8100.530.210.00.000		1,048.80
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 353712		1,048.80
				VENDOR TOTAL		2,371.03
SILVER CREEK SUPPLY LLC - 19558						
20433	0010690297-001		7033M - SPRINKLER TRUCK VALVE SUPPLIES	3.420.5.6630.520.000.00.000		290.28
				SITE IMPROVEMENT EXPENSES		
				Check No. 353888		290.28
21403	0010964243-001		7160M - IN HILLS SOLDER FOR PRV REPLACEMENT	3.100.5.6640.471.530.00.000		85.24
21402	0010926337-001		5948M - PVTEC IRRIGATION CONTROLS	3.420.5.6630.520.000.00.000		275.21
				SITE IMPROVEMENT EXPENSES		
21469	0009963877-001		6875M - IN HILLS PRV REPL SUPPLIES	3.420.5.6630.520.000.00.000		2,438.05
				SITE IMPROVEMENT EXPENSES		
21470	0010817269-001		5947M - PVTECH IRRIGATION CONTROLS	3.420.5.6630.520.000.00.000		4,019.41
				SITE IMPROVEMENT EXPENSES		
21998	0010994286-001		7161M - PVTECH SINK INSTALL PARTS	3.420.5.6640.540.122.00.000		38.09
				REMODELING		
				Check No. 354105		6,856.00
				VENDOR TOTAL		7,146.28
SIRI KLINE - 12626						
21487	6/1/23		REIMB LUNCH TRIP 9915 5/10	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 354117		17.05
				VENDOR TOTAL		17.05

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		PO DATE		NAME		
SLT GRAPHICS & SPORTS - 10552						
20061	58162	2303903	Aprons	3.100.5.6210.415.121.00.000		1,325.00
		05/10/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 353583		1,325.00
				VENDOR TOTAL		1,325.00
SNAKE RIVER STRINGS CO LLC - 23082						
21111	225	2303963	Strings Supplies	3.100.5.5150.410.210.00.028		100.01
		05/16/2023		SUPPLIES HHS STRINGS	HISTRI	
				Check No. 354001		100.01
				VENDOR TOTAL		100.01
SOUTHWEST PLASTIC BINDING COMPANY - 998						
21047	3167039-00	2303929	PRINT SHOP SUPPLIES	3.610.5.6550.410.000.00.000		394.33
		05/11/2023		SUPPLIES	PRSUPP	
				Check No. 354002		394.33
				VENDOR TOTAL		394.33
SPORTS FACILITIES GROUP INC - 21443						
21240	S36154		6839M - JEFF/GREENACRES WALL PADS	3.420.5.6640.540.114.00.000		2,013.12
				REMODELING		
				Check No. 354003		2,013.12
				VENDOR TOTAL		2,013.12
STANDARD PLUMBING SUPPLY CO INC - 1052						
20319	TRFT05		6880M - L&C DRINKING FOUNTAIN	3.100.5.6640.471.530.00.000		130.88
				BUILDING REPAIRS		
				Check No. 353714		130.88
21410	TWZC56		7152M - L&C WATERHEATER	3.100.5.6640.325.530.00.000		617.23
				REPAIRS & MAINT		
				CONTRACTED		
21404	TYNX29		6918M - CENTRAL KITCHEN FLAPPER	3.100.5.6640.471.530.00.000		11.90
21405	TXTD82		7155M - EDAHOW SPOUT	3.100.5.6640.471.530.00.000		29.13
				BUILDING REPAIRS		
21406	TVP300		6910M - LINCOLN MOEN CARTRIDGES	3.100.5.6640.471.530.00.000		43.08
				BUILDING REPAIRS		

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21407	TYGN54		7183M - SEAL/CAPS	3.100.5.6640.471.530.00.000		68.92
21408	TXC580		6914M - GREENACRES TOILET	BUILDING REPAIRS 3.100.5.6640.471.530.00.000		146.84
21409	TWHG44		6911M - PVTECH SINK INSTALL SUPPLIES	BUILDING REPAIRS 3.243.5.5190.410.151.00.000		57.77
21411	TXHN01		6893M - PVTECH SINK INSTALL SUPPLY CREDIT	SUPPLIES PROF-TECH SCHOOL 3.243.5.5190.410.151.00.000		-85.19
Check No. 354173						889.68
VENDOR TOTAL						1,020.56
STAPLES BUSINESS ADVANTAGE - 19446						
19974	3537564036	2303824 05/02/2023	CTE - CHS - Med Asst - Keyboards	3.243.5.5190.410.205.00.099		749.70
19975	3537564037	2303834 05/02/2023	CTE CHS Business - Chair	3.243.5.5190.410.205.00.099		169.99
19973	3537564035	2303842 05/03/2023	CTE HHS Welding - Thank you notes	3.243.5.5190.410.205.00.099		10.73
19971	3537564033	2303843 05/03/2023	banker boxes for Julie Morris @ VOICE @ ISU	3.100.5.5150.410.122.00.000		59.80
19969	3537564030	2303791 04/27/2023	Office Supplies	SUPPLIES SEC DIRECTOR 3.100.5.6510.410.105.00.000		26.99
19970	3537564032	2303791 04/27/2023	Office Supplies	SUPPLIES BUSINESS 3.100.5.6510.410.105.00.000	BSSUPP	20.07
19976	3537564038	2303836 05/02/2023	Ink	SUPPLIES BUSINESS 3.251.5.5120.410.000.00.000	BSSUPP	868.78
19972	3537564034	2303825 05/02/2023	Banker Boxes for Medicaid documents	SUPPLIES 3.257.5.5210.410.000.00.000	C1ECS	37.67
Check No. 353584						1,943.73
20266	3537997515	2303842 05/03/2023	CTE HHS Welding - Thank you notes	3.243.5.5190.410.205.00.099		19.59
20267	3537997518	2303842 05/03/2023	CTE HHS Welding - Thank you notes	CHS SUPPLIES IOT 3.243.5.5190.410.205.00.099		11.45

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		PO DATE		NAME		
20268	3537997521	2303875	Office supplies	3.100.5.5120.410.455.00.000		282.02
		05/05/2023		SUPPLIES SYR	SYSUPP	
20269	3537997523	2303875	Office supplies	3.100.5.5120.410.455.00.000		208.93
		05/05/2023		SUPPLIES SYR	SYSUPP	
20265	3537997513	2303791	Office Supplies	3.100.5.6510.410.105.00.000		-26.99
		04/27/2023		SUPPLIES BUSINESS	BSSUPP	
				Check No. 353715		495.00
20962	2303952	2303952	Ink	3.100.5.6110.410.122.00.008		205.89
		05/15/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 353891		205.89
21249	3539034773	2304042	Binding Combs	3.100.5.5120.410.455.00.000		47.64
		05/23/2023		SUPPLIES SYR	SYSUPP	
21248	3539034771	2304079	Office supplies	3.100.5.6510.410.105.00.000		9.76
		05/26/2023		SUPPLIES BUSINESS	BSSUPP	
21248	3539034771	2304079	Office supplies	3.100.5.6560.410.111.00.000		38.22
		05/26/2023		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 354004		95.62
21473	3539756760	2303975	CTE - Storage cabinets - CNA, HHS Business, CHS Bu	3.243.5.5190.410.205.00.099		2,099.97
		05/16/2023		CHS SUPPLIES IOT		
21474	3539756762	2303975	CTE - Storage cabinets - CNA, HHS Business, CHS Bu	3.243.5.5190.410.205.00.099		5,639.92
		05/16/2023		CHS SUPPLIES IOT		
				Check No. 354174		7,739.89
				VENDOR TOTAL		10,480.13
STATE INSURANCE FUND - 1069						
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.108.05.409		102.90
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.273.5.6210.270.846.05.000		49.21
				WORKER'S COMPENSATION - CCLC #14		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.273.5.6210.270.846.09.000		182.86
				WORKER'S COMPENSATION #14		

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20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.255.5.6210.270.000.05.323		25.01
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6160.270.124.01.000		174.89
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.243.5.5190.270.151.02.000		9.10
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.6160.270.000.05.040		74.16
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5120.270.122.02.000		2,965.20
				WORKER'S COMP		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.108.09.414		150.60
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.246.5.6210.270.000.02.000		60.53
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6610.270.105.00.024		9.22
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6110.270.122.05.008		287.03
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.270.5.5120.270.000.05.000		13.32
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.261.5.6110.270.000.05.000		166.91
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.261.5.6110.270.000.02.000		2.79
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.6110.270.250.02.000		49.03
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.242.5.6910.270.152.05.000		29.40
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5120.270.107.05.406		13.32
				WORKER'S COMPENSATION		
				- LEP AIDE		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5120.270.114.02.000		22,389.82
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5120.270.114.02.402 WORKER'S COMPENSATION - EXT YR		1,735.11
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5120.270.114.05.000 WORKER'S COMPENSATION		1,887.46
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5120.270.114.05.402 WORKER'S COMPENSATION - EXT YR		760.65
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5120.270.114.08.000 WORKER'S COMPENSATION		1,499.89
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5120.270.114.08.000 WORKER'S COMPENSATION		18.75
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6670.270.010.05.000 WORKER'S COMPENSATION		207.88
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5150.270.122.02.000 WORKER'S COMPENSATION		26,528.04
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5150.270.122.05.031 WORKER'S COMPENSATION		163.77
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5150.270.122.08.000 WORKER'S COMPENSATION		503.05
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5150.270.122.09.000 WORKER'S COMPENSATION		165.19
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5150.270.122.09.000 WORKER'S COMPENSATION		16.87
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5170.270.122.02.000 WORKER'S COMPENSATION		1,684.84
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5210.270.124.02.000 WORKER'S COMPENSATION		5,879.77
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5210.270.124.05.000 WORKER'S COMPENSATION		916.99
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5220.270.124.02.000 WORKER'S COMPENSATION		382.04
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5220.270.124.05.000 WORKER'S COMPENSATION		30.99

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5240.270.108.02.000		216.66
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.5320.270.122.02.000		1,585.96
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6110.270.114.02.000		1,140.27
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6110.270.114.05.000		48.99
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6110.270.122.02.000		1,920.42
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6110.270.122.05.000		785.03
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6110.270.122.09.000		83.09
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6160.270.124.02.000		2,071.62
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6160.270.124.05.000		475.96
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.108.01.000		290.12
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.108.05.000		30.93
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.114.01.000		204.29
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.114.05.000		89.32
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.122.01.000		204.29
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.122.05.000		105.50
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.124.01.000		193.39
				WORKER'S COMPENSATION		

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20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6210.270.124.05.000		57.85
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6220.270.114.05.000		412.82
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6220.270.122.02.000		365.81
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6220.270.122.05.000		265.86
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6230.270.106.05.000		7,722.67
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6320.270.118.05.000		455.83
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6320.270.121.05.000		238.82
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6320.270.126.01.000		11.29
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6320.270.126.01.000		281.77
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6320.270.127.05.000		97.12
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6410.270.114.01.000		2,090.95
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6410.270.114.05.000		736.17
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6410.270.122.01.000		3,407.33
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6410.270.122.05.000		814.84
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6510.270.104.05.000		45.47
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6510.270.105.05.000		598.36
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6550.270.540.05.000		1,306.45
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6560.270.111.05.000		334.45
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6610.270.530.05.000		24,487.18
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6610.270.530.05.000		154.86
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6610.270.530.08.000		193.29
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6640.270.530.05.000		14,342.78
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6640.270.530.05.000		192.01
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6650.270.530.05.000		2,880.05
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6810.270.510.05.000		2,096.01
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6810.270.510.05.000		18,747.83
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6810.270.510.05.000		2,611.11
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6810.270.510.05.000		326.25
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6810.270.510.05.000		131.47
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.100.5.6810.270.510.08.000		2,002.55
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.241.5.5420.270.000.02.000		4.33
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.243.5.6210.270.151.01.000		171.67
				WORKER'S COMPENSATION		

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20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.245.5.6230.270.106.05.000		4,052.20
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.5120.270.000.02.000		1,878.65
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.5120.270.000.05.000		526.95
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.5150.270.000.02.000		74.23
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.6210.270.000.01.000		171.67
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.6210.270.000.05.000		41.38
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.6210.270.000.09.000		5.87
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.251.5.7200.270.000.02.000		1.64
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.257.5.5210.270.000.02.000		258.39
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.257.5.5210.270.000.05.000		2,950.08
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.257.5.6160.270.000.02.000		33.75
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.258.5.5220.270.000.05.000		180.74
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.271.5.5120.270.108.02.000		227.32
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.271.5.5120.270.108.05.000		32.53
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.274.5.5110.270.000.02.000		523.15
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.274.5.5110.270.000.05.000		1,179.04
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.274.5.5110.270.000.08.000		11.90
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.274.5.6210.270.000.01.000		126.03
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.274.5.6210.270.000.05.000		122.07
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.278.5.5110.270.000.02.000		46.08
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.278.5.5110.270.000.05.000		45.45
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.278.5.5110.270.000.08.000		.91
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.278.5.6210.270.000.01.000		10.96
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.278.5.6210.270.000.05.000		10.73
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.610.5.6550.270.000.05.000		417.17
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.250.5.5150.270.122.02.209		280.71
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.250.5.5150.270.122.02.209		129.93
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.250.5.6220.270.106.05.210		694.44
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.250.5.6910.270.000.09.210		631.33
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.250.5.5210.270.124.05.209		92.37
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.250.5.6210.270.845.05.209		35.89
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.250.5.6210.270.845.09.209		218.04
				WORKER'S COMPENSATION		
				CCLC #12		
				WORKER'S COMPENSATION		
				CCLC #12		

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20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.281.5.6910.270.000.09.220		31.00
				WORKER'S COMPENSATION		
				Check No. 353716		181,210.28
				VENDOR TOTAL		181,210.28
STATE OF IDAHO - 22898						
21036	5/24/23		MEDICAL-JUNE 2023 BILLING	3.100.5.6910.240.118.00.000		55,171.37
				MEDICAL INSURANCE - OGI SWEEP		
21036	5/24/23		DENTAL-JUNE 2023 BILLING	3.100.5.6910.260.118.00.000		1,049.22
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 353892		56,220.59
				VENDOR TOTAL		56,220.59
STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945						
20180	H000303-2023		7235M - CHS ELEVATOR	3.420.5.6640.325.000.00.000		125.00
				REPAIRS & MAINT CONTRACTED		
20182	M000868-2023		7235M - LINCOLN ELEVATOR	3.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 353717		225.00
				VENDOR TOTAL		225.00
STEVE ERLANDSON - 4079						
20290	5/3-5/5/23		REIMB-MENTAL HEALTH/PREVENTION CONF EXP	3.255.5.6210.396.000.00.320		1,116.85
				JDC / INSERVICE TRAINING - PROF/DEV		
				Check No. 353718		1,116.85
				VENDOR TOTAL		1,116.85
STEVEN FROST - 12917						
21297	10/14-5/11/23		MILEAGE	3.100.5.5150.381.122.00.000		147.60
				TRAVEL IN DIST SEC		
				Check No. 353944		147.60
				VENDOR TOTAL		147.60

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		PO DATE		NAME		
STEVEN WALCOTT - 12786						
21417	6/1/23		MEAL REIMBURSEMENTS- 5/10; 5/16; 5/26	3.100.5.6840.382.510.00.000		51.15
				NON REIMB TRAVEL		
				Check No. 354187		51.15
				VENDOR TOTAL		51.15
STOTZ EQUIPMENT - 21770						
20971	P02684		6798M - PARK BRAKE	3.100.5.6640.410.530.00.000		224.58
				SUPPLIES MAINT OFFICE		
				Check No. 353893		224.58
				VENDOR TOTAL		224.58
STUARTS MEDIA GROUP - 3488						
19985	145987		ED APPRECIATION CARDS/ENVELOPES	3.100.5.6210.317.118.00.000		746.84
				FITNESS & WELLNESS		
				Check No. 353585		746.84
20411	145990		10 FOR 10K CARDS	3.100.5.6320.313.121.00.000		99.60
				PUBLISHING & ADVERTISING		
				Check No. 353719		99.60
				VENDOR TOTAL		846.44
SUBURBAN PROPANE-1366 - 9783						
21976	72503		PROPANE 5/30/23	3.100.5.6550.421.540.00.000		29.81
				FUEL		
				Check No. 354176		29.81
				VENDOR TOTAL		29.81
SUBWAY - 11324						
20410	1/A-294811	2303965	PE Fun Run Lunch	3.100.5.5120.410.114.00.000		110.28
		05/16/2023		SUPPLIES ELEM DIRECTOR		
				Check No. 353720		110.28
21101	1/A-295477	2304040	PE Fun Run	3.100.5.5120.410.114.00.000		110.28
		05/22/2023		SUPPLIES ELEM DIRECTOR		
21102	1/A-295380	2304045	PE Fun Run	3.100.5.5120.410.114.00.000		110.28
		05/23/2023		SUPPLIES ELEM DIRECTOR		
				Check No. 354006		220.56
				VENDOR TOTAL		330.84

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SUSAN FULLMER - 11672						
21486	6/1/23		REIMB LUNCH TRIP 9855 5/12	3.100.5.6840.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 354100		17.05
				VENDOR TOTAL		17.05
SVETLANA BRAINARD - 19527						
20071	4/17-4/28/23-1		MILEAGE	3.250.5.5150.410.000.00.209		41.76
				SUPPLIES - LEARNING LOSS		
				Check No. 353586		41.76
20295	5/1-5/12/23		CONSULTING SERVICES	3.250.5.6160.310.124.02.209		1,135.20
				OTHER PROF/TECH SERVICES		
				Check No. 353721		1,135.20
21344	5/15-5/31/23		EL SERVICES	3.250.5.5150.410.000.00.209		1,441.00
				SUPPLIES - LEARNING LOSS		
21457	5/1-5/31/23		MILEAGE	3.250.5.5150.410.000.00.209		160.32
				SUPPLIES - LEARNING LOSS		
				Check No. 354177		1,601.32
				VENDOR TOTAL		2,778.28
SWITCHBACK MOTORSPORTS - 21837						
20184	77572		7025M - PM 4X4 OIL/ANTIFREEZE	3.100.5.6640.481.530.00.000		123.96
				EQUIPMENT REPAIR		
				Check No. 353722		123.96
				VENDOR TOTAL		123.96
SYRINGA ELEMENTARY - 8238						
19984	5/5/23		REIMB-TEACHER APPR FLOWERS	3.100.5.6410.410.455.00.000		200.00
				SUPPLIES SYR SCH ADM SYADMI		
				Check No. 353587		200.00
				VENDOR TOTAL		200.00
SYSTEM TECH INC. - 19056						
19252	E07326		ED CTR - WAPS	3.420.5.6230.554.106.00.000		757.60
				NETWORK UPGRADES		
				Check No. 353588		757.60

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
21098	E08121	2303767	Basement of EDC cabling	3.245.5.6230.552.106.00.000	2,444.15
		04/26/2023		STATE CLASSROOM TECHNOLOGY	
20435	E07748	2303267	EDC Cabling	3.420.5.5120.552.106.00.000	5,456.99
		03/16/2023		NEW TECHNOLOGY EQUIPMENT	
				Check No. 353894	7,901.14
				VENDOR TOTAL	8,658.74
T-MOBILE - 22774					
21247	976518760-06		CELL PHONE SERVICES 4/21-5/20/23	3.100.5.6610.351.106.00.000	2,116.32
				TELEPHONE - VOICE CHARGES	
				Check No. 354009	2,116.32
				VENDOR TOTAL	2,116.32
TAMMY PARKER - 3990					
21290	5/2-5/25/23		MILEAGE	3.100.5.5120.382.107.00.406	57.42
				L.E.P. OUT-DISTRICT TRAV	
				Check No. 353983	57.42
				VENDOR TOTAL	57.42
TEE PEE ADVERTISING LLC - 2595					
21046	230314	2303816	Shirts	3.100.5.6110.410.215.00.000	1,038.24
		05/01/2023		SUPPLIES PHS COUN/ATTN POCOUN	
				Check No. 354010	1,038.24
				VENDOR TOTAL	1,038.24
THANKS A BRUNCH - NATHAN SLAGOWSKI - 22608					
20213	510	2303888	Lunch for full day PD	3.251.5.6210.396.000.00.000	452.00
		05/08/2023		INSERVICE TRAINING - C1INS PROF/DEV	
				Check No. 353723	452.00
				VENDOR TOTAL	452.00
THOMAS SCHULTZ - 12650					
21982	9/6/22-5/22/23		MILEAGE	3.100.5.5120.381.114.00.022	22.50
				IN-DISTRICT TRAVEL PE	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	22001	5/17/23		REIMB FOR FIELD DAY SUPPLIES	3.100.5.5120.410.114.00.022	46.42
					SUPPLIES - ELEMENTARY PE	
					Check No. 354166	68.92
					VENDOR TOTAL	68.92
TIFANI WALLACE - 10313						
	20014	2/27-5/8/23		MILEAGE	3.100.5.5120.381.114.00.022	17.28
					IN-DISTRICT TRAVEL PE	
					Check No. 353591	17.28
					VENDOR TOTAL	17.28
TIFFANY LEMOS - 11435						
	19930	4/5-4/28/23		MILEAGE	3.251.5.5120.381.000.00.000	63.48
					TRAVEL IN DIST ELEM	
					Check No. 353544	63.48
	21493	5/3-5/31/23		MILEAGE	3.251.5.6210.381.000.00.000	58.86
					TRAVEL IN DIST SUPRV	
					Check No. 354122	58.86
					VENDOR TOTAL	122.34
TINA ERICKSEN - 8279						
	22005	5/01-5/31/23		MILEAGE	3.100.5.6610.381.530.00.000	27.72
					IN DISTRICT TRAVEL	
					Check No. 354091	27.72
					VENDOR TOTAL	27.72
TONIANNE WOOD - 3708						
	21981	8/25/22-5/25/23		MILEAGE	3.100.5.6110.381.114.00.000	34.14
					INDISTRICT TRAVEL - CRW	
					Check No. 354194	34.14
					VENDOR TOTAL	34.14
TONYA WARD - 8617						
	21256	5/14/23.		REPL CK #353727/FCS SUMMER CONF	3.263.5.5190.382.000.00.094	140.00
					OD TRAVEL PROGRAM IMPROVEM	
					Check No. 354016	140.00
					VENDOR TOTAL	140.00

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			PO DATE		NAME		
TOREUP LLC - 20977							
	22008	55879		SERVICES - MAY 2023	3.100.5.6550.410.540.00.000		220.00
					SUPPLIES		
					Check No. 354183		220.00
					VENDOR TOTAL		220.00
TORI FEUERBORN - 11560							
	20807	5/16/23		RIEMB CACFP SUPPLIES	3.242.5.5110.450.000.00.055		12.97
					PURCHASE SERVICES - FOOD		
					Check No. 353823		12.97
					VENDOR TOTAL		12.97
TRACI SWANSON - 9770							
	21419	6/1/23		MEAL REIMBURSEMENTS-5/17; 5/26	3.100.5.6840.382.510.00.000		34.10
					NON REIMB TRAVEL		
					Check No. 354178		34.10
					VENDOR TOTAL		34.10
TRACI WALSH - 13032							
	19988	4/3-4/26/23		MILEAGE	3.100.5.5150.381.122.00.000		42.72
					TRAVEL IN DIST SEC		
					Check No. 353592		42.72
	21978	5/1-5/31/23		MILEAGE	3.100.5.5150.381.122.00.000		70.32
					TRAVEL IN DIST SEC		
					Check No. 354188		70.32
					VENDOR TOTAL		113.04
TRACK DOCTOR - 4472							
	20980	1348		AMS TRACK RUBBERIZATION	3.420.5.6630.520.000.00.000		30,000.00
					SITE IMPROVEMENT EXPENSES		
					Check No. 354184		30,000.00
					VENDOR TOTAL		30,000.00
TRICIA PRESTIMONICO - 13337							
	21153	4/6-5/25/23		MILEAGE	3.100.5.5120.381.114.00.000		19.74

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		PO DATE		NAME		
				INDISTRICT TRAVEL ELEM COU		
				Check No. 353989		<u>19.74</u>
				VENDOR TOTAL		19.74
TRU BY HILTON MERIDIAN BOISE WEST - 22344						
21186	132479A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21187	132469A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		163.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21189	132470A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21190	132471A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21191	132472A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21192	132473A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21193	132474A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21194	132475A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21195	132476A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21196	132477A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		

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		PO DATE		NAME		
21197	132478A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21198	132480A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21199	132481A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21200	132482A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		326.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
21285	132483A	2303969	Rooms for State Track/Tennis PHS	3.100.5.5310.385.122.00.000		608.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE		
					Check No. 354011	5,009.00
					VENDOR TOTAL	5,009.00
TYLER PROCTOR - 12887						
21291	9/19-4/11/23		MILEAGE	3.100.5.5150.381.122.00.000		166.80
					TRAVEL IN DIST SEC	
					Check No. 353990	166.80
					VENDOR TOTAL	166.80
U-HAUL INTERNATIONAL - 21868						
21112	5402803632	2304069	CTE - Uhaul - CTE Office move	3.243.5.5190.410.205.00.099		66.56
		05/25/2023		CHS SUPPLIES IOT		
					Check No. 354012	66.56
					VENDOR TOTAL	66.56
US DEPARTMENT OF AGRICULTURE - 23105						
21307	5/31/23		AFTERSCHOOL FIELD TRIP MINNETONKA CAVES	3.250.5.6210.310.845.00.209		831.00
					OTHER PROF/TECH SERVICES CCLC #12	
					Check No. 353942	831.00
					VENDOR TOTAL	831.00

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		PO DATE		NAME		
VALLEY OFFICE SYSTEMS - 22079						
19253	AR1169552	2303617	Ink for Tharp	3.100.5.5170.410.250.00.000		32.00
		04/11/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 353590		32.00
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5120.410.230.00.000		403.89
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES HMS 6TH GRADE 3.100.5.5120.410.225.00.000		17.24
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES FMS 6TH GRADE 3.100.5.5170.410.250.00.000		154.27
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES - NEW HORIZONS CENTER 3.100.5.5150.410.220.00.015		494.43
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES AMS ENGLISH 3.100.5.5120.410.114.00.000		22.32
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES ELEM DIRECTOR 3.100.5.5120.410.415.00.000		539.17
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES CHU 3.100.5.5120.410.419.00.000	CHSUPP	398.53
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES EDA 3.100.5.5120.410.423.00.000	EDSUPP	422.25
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES ELL 3.100.5.5120.410.427.00.000	ELSUPP	448.43
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES GAT 3.100.5.5120.410.431.00.000	GASUPP	325.43
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES GRE 3.100.5.5120.410.435.00.000	GRSUPP	482.09
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES IND 3.100.5.5120.410.439.00.000	INSUPP	427.70
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES JEF 3.100.5.5120.410.443.00.000	JESUPP	132.86
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES LEW 3.100.5.5120.410.447.00.000	LESUPP	110.96
				SUPPLIES LIN	LISUPP	

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21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5120.410.455.00.000		202.00
				SUPPLIES SYR	SYSUPP	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5120.410.459.00.000		342.41
				SUPPLIES TEN	TESUPP	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5120.410.463.00.000		302.95
				SUPPLIES TYH	TYSUPP	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5120.410.467.00.000		271.25
				SUPPLIES WAS	WASUPP	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5150.410.210.00.000		710.21
				SUPPLIES HHS INSTR OTHER	HISUPP	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5150.410.215.00.000		72.47
				SUPPLIES PHS INSTR OTHER	POSUPP	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5150.410.225.00.000		306.11
				SUPPLIES FMS INSTR OTHER	FRSUPP	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5150.410.235.00.000		198.73
				SUPPLIES IMS INSTR OTHER	IRSUPP	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5150.410.235.00.006		14.61
				SUPPLIES IMS BAND		
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5150.410.235.00.018		155.32
				SUPPLIES IMS IND ARTS		
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.5240.410.108.00.000		2.45
				SUPPLIES G/T		
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.6110.410.205.00.000		589.21
				SUPPLIES CHS COUN / ATTN		
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.6110.410.225.00.000		21.98
				SUPPLIES FMS COUN/ATTN	FRCO	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.6110.410.235.00.000		67.39
				SUPPLIES IMS COUN/ATTN		
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.6410.410.475.00.000		260.24
				SUPPLIES WIL SCH ADM	WIADMN	
21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.6640.410.530.00.000		129.25
				SUPPLIES MAINT OFFICE		

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21244	AR1176881		COPY CHARGES 4/1-4/30/23	3.100.5.6810.420.510.00.000		305.24
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES TRANSPORTATION 3.251.5.6210.396.000.00.000		80.09
21244	AR1176881		COPY CHARGES 4/1-4/30/23	INSERVICE TRAINING - PROF/DEV 3.274.5.5110.410.000.00.000	C1INS	27.49
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES 3.278.5.5110.410.000.00.000		2.46
21244	AR1176881		COPY CHARGES 4/1-4/30/23	SUPPLIES - TANF 3.610.5.6550.310.000.00.000		281.50
21045	AR1175487	2303907 05/10/2023	Office Chair for Cheryl Howell	PROF/TECH SERVICES Check No. 354013 3.420.5.6510.550.105.00.000		8,722.93 363.35
				EQUIPMENT BUSINESS Check No. 354014		363.35
				VENDOR TOTAL		9,118.28
VALLEY OIL COMPANY - 15283						
20318	174003		28181T - 15/40 OIL	3.100.5.6810.428.510.00.850		762.30
				REPAIRS PARTS & SUPPLIES - 85% Check No. 353724		762.30
21221	174100		28195T - SERVICE PRO ATF	3.100.5.6810.428.510.00.850		888.25
				REPAIRS PARTS & SUPPLIES - 85% Check No. 354015		888.25
				VENDOR TOTAL		1,650.55
VERIZON WIRELESS SERVICES, LLC - 15218						
20406	9934349013		SERVICES 4/8-5/7/23	3.273.5.6210.310.846.00.000		168.73
20406	9934349013		SERVICES 4/8-5/7/23	OTHER PROF/TECH SERVICES #14 3.100.5.5120.410.114.00.000		532.68
				SUPPLIES ELEM DIRECTOR		

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20406	9934349013		SERVICES 4/8-5/7/23	3.100.5.6610.351.106.00.000		68.52
				TELEPHONE - VOICE CHARGES		
20406	9934349013		SERVICES 4/8-5/7/23	3.100.5.6610.355.106.00.000		193.99
				TELEPHONE - CELLULAR CHARG		
20406	9934349013		SERVICES 4/8-5/7/23	3.100.5.6640.325.530.00.000		171.32
				REPAIRS & MAINT CONTRACTED		
20406	9934349013		SERVICES 4/8-5/7/23	3.274.5.6210.391.000.00.000		326.24
				PROF DUES & FEES		
20406	9934349013		SERVICES 4/8-5/7/23	3.278.5.6210.391.000.00.000		29.14
				DUES & FEES		
20406	9934349013		SERVICES 4/8-5/7/23	3.250.5.6210.310.845.00.209		157.65
				OTHER PROF/TECH SERVICES CCLC #12		
20406	9934349013		HHS HOT SPOTS AT PV-TEC 4/8-5/7/23	3.420.5.8100.530.210.00.000		564.59
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 353725		2,212.86
20434	9934349014		SPRINKLER LINES 4/8-5/7/23	3.100.5.6610.351.106.00.000		448.94
				TELEPHONE - VOICE CHARGES		
20434	9934349014		TECH LAPTOP 4/8-5/7/23	3.100.5.6610.355.106.00.000		16.82
				TELEPHONE - CELLULAR CHARG		
20434	9934349014		MAINTENANCE TABLETS 4/8-5/7/23	3.100.5.6640.410.530.00.000		20.94
				SUPPLIES MAINT OFFICE		
				Check No. 353896		486.70
				VENDOR TOTAL		2,699.56
VISTA HIGHER LEARNING INC - 20561						
20108	SI269046	2303730 04/21/2023	Spanish Adoption 2023-2024 6 Years	3.100.5.5150.440.108.00.000		100,618.70
				TEXTBOOKS SECONDARY		
				Check No. 353726		100,618.70
				VENDOR TOTAL		100,618.70

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		PO DATE		NAME		
VLCM - 20310						
21048	IN117489	2303876	Sentinel one renewal	3.100.5.6230.361.106.00.000		51,802.16
		05/05/2023		ANNUAL SCHOOL LICENSE FEE		
				Check No. 354186		51,802.16
				VENDOR TOTAL		51,802.16
WAL-MART STORE - 9401						
19199	600082435	2303731	Supplies	3.273.5.6210.410.846.00.000		135.31
		04/21/2023		SUPPLIES - CCLC #14		
20307	602240230	2303936	Supplies	3.273.5.6210.410.846.00.000		276.46
		05/12/2023		SUPPLIES - CCLC #14		
19194	599754620	2303610	CTE - PHS Culinary food	3.243.5.5190.410.205.00.099		-156.62
		04/11/2023		CHS SUPPLIES IOT		
19195	599756039	2303610	CTE - PHS Culinary food	3.243.5.5190.410.205.00.099		89.35
		04/11/2023		CHS SUPPLIES IOT		
19196	599759346	2303764	CTE PHS FCS - food lab supplies	3.243.5.5190.410.205.00.099		103.47
		04/25/2023		CHS SUPPLIES IOT		
19347	600244999	2303809	CTE CHS - FCS - food for labs	3.243.5.5190.410.205.00.099		85.78
		05/01/2023		CHS SUPPLIES IOT		
19349	600423278	2303814	CTE - NH FCS supplies	3.243.5.5190.410.205.00.099		69.07
		05/01/2023		CHS SUPPLIES IOT		
19993	600472779	2303829	CTE - PHS FCS - Culinary food	3.243.5.5190.410.205.00.099		124.26
		05/02/2023		CHS SUPPLIES IOT		
20109	600752696	2303852	CTE - HHS - Nutrition and Foods lab	3.243.5.5190.410.205.00.099		111.68
		05/03/2023		CHS SUPPLIES IOT		
20316	602262190	2303852	CTE - HHS - Nutrition and Foods lab	3.243.5.5190.410.205.00.099		-111.68
		05/03/2023		CHS SUPPLIES IOT		
20317	602262650	2303852	CTE - HHS - Nutrition and Foods lab	3.243.5.5190.410.205.00.099		97.86
		05/03/2023		CHS SUPPLIES IOT		
20110	601283890	2303892	CTE HHS FCS - Food	3.243.5.5190.410.205.00.099		174.36
		05/08/2023		CHS SUPPLIES IOT		
20111	601318906	2303899	CTE - HHS - FCS - Food labs	3.243.5.5190.410.205.00.099		295.10
		05/09/2023		CHS SUPPLIES IOT		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20207	601678288	2303910	CTE - HHS - FCS - Food labs	3.243.5.5190.410.205.00.099		124.09
		05/10/2023		CHS SUPPLIES IOT		
20312	602265163	2303958	CTE - PHS Culinary food	3.243.5.5190.410.205.00.099		195.57
		05/16/2023		CHS SUPPLIES IOT		
20422	602376864	2303974	CTE - CHS FCS food for labs	3.243.5.5190.410.205.00.099		91.12
		05/16/2023		CHS SUPPLIES IOT		
19198	599782562	2303688	Science Lab Supplies	3.100.5.5120.410.225.00.000		43.52
		04/18/2023		SUPPLIES FMS 6TH GRADE		
19098	599196570	2303732	School Pantry Items	3.100.5.6210.415.121.00.000		161.59
		04/21/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
19200	600105973	2303799	Items for science projects	3.100.5.6210.415.121.00.000		25.80
		04/28/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
19101	599376686	2303117	EL Supplies	3.270.5.5120.410.000.00.000		128.73
		03/09/2023		SUPPLIES - GENERAL		
20308	601991628	2303923	Cooking Labs	3.100.5.5150.410.220.00.017		143.65
		05/11/2023		SUPPLIES AMS TLC		
20211	600758835	2303735	Literacy and fine motor supplies	3.100.5.5120.410.114.00.402		523.83
		04/21/2023		SUPPLIES - EXT YR READING		
20419	602372317	2303951	supplies	3.100.5.5120.410.415.00.000		138.26
		05/15/2023		SUPPLIES CHU	CHSUPP	
21068	602714823	2304059	Classroom Supplies	3.100.5.5120.410.431.00.000		26.16
		05/24/2023		SUPPLIES GRE	GRSUPP	
20302	601712981	2303902	Office/School Supplies	3.100.5.5120.410.435.00.000		513.90
		05/10/2023		SUPPLIES IND	INSUPP	
20437	602545344	2303959	School supplies	3.100.5.5120.410.435.00.000		470.77
		05/16/2023		SUPPLIES IND	INSUPP	
19999	601183342	2303823	student support supplies	3.100.5.5120.410.463.00.000		117.66
		05/02/2023		SUPPLIES TYH	TYSUPP	
19099	599198596	2303742	Snacks for training	3.100.5.5150.410.122.00.000		14.96
		04/24/2023		SUPPLIES SEC DIRECTOR		
19111	599918110	2303778	supplies for Arches	3.100.5.5150.410.122.00.000		69.32
		04/26/2023		SUPPLIES SEC DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19112	599948387	2303779	Supply purchase by Lindsey Koenig @ AMS	3.100.5.5150.410.122.00.000		56.90
		04/26/2023		SUPPLIES SEC DIRECTOR		
19348	600422125	2303813	activity toys for DLP/ERR Highland relocation	3.100.5.5150.410.122.00.000		223.17
		05/01/2023		SUPPLIES SEC DIRECTOR		
19997	601053028	2303873	snacks for DLP @ HI/ISU	3.100.5.5150.410.122.00.000		46.13
		05/05/2023		SUPPLIES SEC DIRECTOR		
20952	602658026	2304001	Clorox wipes for VOICE	3.100.5.5150.410.122.00.000		12.78
		05/18/2023		SUPPLIES SEC DIRECTOR		
20204	601667236	2303885	Instructional Supplies Science Supplies	3.100.5.5150.410.210.00.001		250.00
		05/08/2023		SUPPLIES HHS ADV PLAC	HIADPL	
20204	601667236	2303885	Instructional Supplies Science Supplies	3.100.5.5150.410.210.00.014		960.00
		05/08/2023		SUPPLIES HHS PHYSICS	HIPHYS	
20311	601993015	2303928	PE Supplies and Equipment	3.100.5.5150.410.210.00.022		308.71
		05/11/2023		SUPPLIES HHS PE	HIPE	
20957	602575054	2303962	PE Supplies, Equipment and classroom supplies	3.100.5.5150.410.210.00.022		388.91
		05/16/2023		SUPPLIES HHS PE	HIPE	
20204	601667236	2303885	Instructional Supplies Science Supplies	3.100.5.5150.410.210.00.026		121.93
		05/08/2023		SUPPLIES HHS SCIENCE	HISCIE	
20114	601320745	2303838	English Supplies	3.100.5.5150.410.225.00.015		414.24
		05/03/2023		SUPPLIES FMS ENGLISH	FREN	
20212	600913158	2303840	TLC Cooking Supplies	3.100.5.5150.410.225.00.017		39.14
		05/03/2023		SUPPLIES FMS TLC	FRHO	
19193	599717450	2303757	Science supplies	3.100.5.5150.410.225.00.026		10.58
		04/25/2023		SUPPLIES FMS SCIENCE	FRSC	
20984	602720839	2303964	Science Budget	3.100.5.5150.410.225.00.026		165.94
		05/16/2023		SUPPLIES FMS SCIENCE	FRSC	
19417	600340925	2303576	Social Science Supplies	3.100.5.5150.410.225.00.027		49.52
		04/07/2023		SUPPLIES FMS SOC SCI	FRSO	
19109	599782356	2303746	Science supplies	3.100.5.5150.410.235.00.000		27.40
		04/24/2023		SUPPLIES IMS INSTR OTHER	IRSUPP	
19996	600936131	2303700	Career supplies	3.100.5.5150.410.235.00.018		109.74
		04/18/2023		SUPPLIES IMS IND ARTS		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20203	600912868	2303911	TLC Lab Supplies	3.100.5.5150.440.108.00.000		68.41
		05/10/2023		TEXTBOOKS SECONDARY		
19992	600462913	2303828	GATE Supplies	3.100.5.5240.410.108.00.000		266.55
		05/02/2023		SUPPLIES G/T		
20954	602685741	2304005	GATE Supplies	3.100.5.5240.410.108.00.000		225.32
		05/18/2023		SUPPLIES G/T		
19110	599786668	2303771	Vacuum for counseling center	3.100.5.6110.410.205.00.000		219.00
		04/26/2023		SUPPLIES CHS COUN / ATTN		
19418	600435133	2303812	Counseling Supplies	3.100.5.6110.410.225.00.000		56.00
		05/01/2023		SUPPLIES FMS COUN/ATTN	FRCO	
20983	602552918	2303938	Counseling Office Needs/Supplies	3.100.5.6110.410.225.00.000		112.59
		05/12/2023		SUPPLIES FMS COUN/ATTN	FRCO	
20415	601866956	2303985	Items for Popcorn Bar for K-12 on 5/11/2023	3.100.5.6320.313.121.00.000		171.00
		05/17/2023		PUBLISHING & ADVERTISING		
19192	599620230	2303783	Fruit, paper plates, napkins, tissues, condiments	3.100.5.6320.410.121.00.000		151.84
		04/27/2023		SUPPLIES PUBL INFO		
20112	601302888	2303877	Administration Teacher day	3.100.5.6410.410.225.00.000		17.87
		05/08/2023		SUPPLIES FMS SCH ADM	FRAD	
19095	599212525	2303715	Walmart - Camille Murdock - Ellis Elem	3.100.5.6410.410.423.00.000		349.00
		04/19/2023		SUPPLIES ELL SCH ADM	ELADM	
19197	600116397	2303786	Fill your bucket celebration	3.100.5.6410.410.463.00.000		348.66
		04/27/2023		SUPPLIES TYH SCH ADM		
20958	602697823	2304037	CACFP Supplies	3.242.5.5110.450.000.00.055		13.52
		05/22/2023		PURCHASE SERVICES - FOOD		
19104	599370105	2303709	Classroom supplies	3.251.5.5120.410.000.00.000		581.94
		04/19/2023		SUPPLIES	C1ECS	
19103	599385474	2303711	Classroom supplies and student incentives	3.251.5.5120.410.000.00.000		530.57
		04/19/2023		SUPPLIES	C1ECS	
19105	599384431	2303711	Classroom supplies and student incentives	3.251.5.5120.410.000.00.000		327.79
		04/19/2023		SUPPLIES	C1ECS	
19107	599758650	2303756	Classroom Supplies	3.251.5.5120.410.000.00.000		810.12
		04/25/2023		SUPPLIES	C1ECS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
19108	599758778	2303756	Classroom Supplies	3.251.5.5120.410.000.00.000		49.40
		04/25/2023		SUPPLIES	C1ECS	
19100	599370182	2303706	Refreshments for PD Trainings	3.251.5.6210.396.000.00.000		435.52
		04/19/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
19102	599384236	2303710	Parent Engagement supplies	3.251.5.7200.383.000.00.000		136.54
		04/19/2023		PARENT ACTIVITIES	C1PAR	
19419	600622636	2303807	Craft/Art supplies	3.251.5.7200.383.000.00.000		345.82
		04/28/2023		PARENT ACTIVITIES	C1PAR	
19350	600461116	2303819	Parent Engagement items	3.251.5.7200.383.000.00.000		566.03
		05/01/2023		PARENT ACTIVITIES	C1PAR	
20007	600454695	2303819	Parent Engagement items	3.251.5.7200.383.000.00.000		404.78
		05/01/2023		PARENT ACTIVITIES	C1PAR	
20008	600463120	2303819	Parent Engagement items	3.251.5.7200.383.000.00.000		141.56
		05/01/2023		PARENT ACTIVITIES	C1PAR	
20208	601699823	2303835	Refreshments for Parent night	3.251.5.7200.383.000.00.000		73.67
		05/02/2023		PARENT ACTIVITIES	C1PAR	
20416	602306809	2303857	Donuts, napkins	3.251.5.7200.383.000.00.000		72.46
		05/04/2023		PARENT ACTIVITIES	C1PAR	
20206	601652683	2303860	Pasta for Parent event	3.251.5.7200.383.000.00.000		98.31
		05/04/2023		PARENT ACTIVITIES	C1PAR	
20210	601712557	2303887	Calendar display, craft items	3.251.5.7200.383.000.00.000		198.09
		05/08/2023		PARENT ACTIVITIES	C1PAR	
20417	602307608	2303904	Idaho Spuds	3.251.5.7200.383.000.00.000		399.60
		05/10/2023		PARENT ACTIVITIES	C1PAR	
20953	602683415	2303993	Resource Room Supplies	3.274.5.5110.410.000.00.000		400.15
		05/17/2023		SUPPLIES		
20955	602686017	2303993	Resource Room Supplies	3.274.5.5110.410.000.00.000		160.49
		05/17/2023		SUPPLIES		
19096	599192160	2303725	Health Supplies : Pediculus Shampoo	3.274.5.6110.317.000.00.000		25.10
		04/20/2023		HEALTH SERVICES		
20113	601309297	2303881	Alexandra Stacks - Parent Activity	3.274.5.7200.410.000.00.000		92.37
		05/08/2023		SUPPLIES PARENT INVOL		

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		PO DATE		NAME	SHORT NAME
20205	601703412	2303884	Ciera hUbit - Parent Activity	3.274.5.7200.410.000.00.000	77.55
		05/08/2023		SUPPLIES PARENT INVOL	
20209	601704980	2303901	STEAM Night Supplies	3.274.5.7200.410.000.00.000	56.99
		05/09/2023		SUPPLIES PARENT INVOL	
20421	602388976	2303953	Supplies for Parent Activity Fund	3.274.5.7200.410.000.00.000	9.72
		05/15/2023		SUPPLIES PARENT INVOL	
20953	602683415	2303993	Resource Room Supplies	3.278.5.5110.410.000.00.000	35.74
		05/17/2023		SUPPLIES - TANF	
20955	602686017	2303993	Resource Room Supplies	3.278.5.5110.410.000.00.000	14.34
		05/17/2023		SUPPLIES - TANF	
19096	599192160	2303725	Health Supplies : Pediculus Shampoo	3.278.5.6110.317.000.00.000	2.24
		04/20/2023		HEALTH SUPPLIES	
20209	601704980	2303901	STEAM Night Supplies	3.278.5.7200.410.000.00.000	5.09
		05/09/2023		PARENT INVOLVE SUPPLY	
20421	602388976	2303953	Supplies for Parent Activity Fund	3.278.5.7200.410.000.00.000	22.68
		05/15/2023		PARENT INVOLVE SUPPLY	
20302	601712981	2303902	Office/School Supplies	3.420.5.5120.550.435.00.000	589.00
		05/10/2023		EQUIPMENT IND	
20951	602398199	2304025	TV for Ryan Fleischmann	3.420.5.5150.550.205.00.000	665.68
		05/19/2023		EQUIPMENT - CENTURY	CYEQUI
20311	601993015	2303928	PE Supplies and Equipment	3.420.5.5150.550.210.00.022	551.35
		05/11/2023		EQUIPMENT HHS PE	HIPEEQ
19097	599184366	2303628	Bike for MVA	3.250.5.5120.410.000.00.215	154.96
		04/12/2023		SUPPLIES - HCY HOMELESS II	
19106	599754860	2303738	Clothing, hygiene and supplies for Pantry	3.250.5.5120.410.000.00.215	858.95
		04/21/2023		SUPPLIES - HCY HOMELESS II	
19113	600074731	2303782	Pantry Supplies	3.250.5.5120.410.000.00.215	462.96
		04/27/2023		SUPPLIES - HCY HOMELESS II	
19995	600579827	2303811	Clothing for MVA	3.250.5.5120.410.000.00.215	113.12
		05/01/2023		SUPPLIES - HCY HOMELESS II	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20418	602350855	2303827	Pantry supplies	3.250.5.5120.410.000.00.215		792.35
		05/02/2023		SUPPLIES - HCY HOMELESS II		
20063	601280820	2303878	Clothing for MVA students	3.250.5.5120.410.000.00.215		153.80
		05/08/2023		SUPPLIES - HCY HOMELESS II		
20303	602003664	2303937	Mattress	3.250.5.5120.410.000.00.215		89.00
		05/12/2023		SUPPLIES - HCY HOMELESS II		
20420	602373499	2303980	Clothing for MVA Students	3.250.5.5120.410.000.00.215		71.92
		05/16/2023		SUPPLIES - HCY HOMELESS II		
20436	602522965	2303981	Laptop Bag	3.250.5.5120.410.000.00.215		44.00
		05/17/2023		SUPPLIES - HCY HOMELESS II		
20956	602712418	2303995	Bed for MVA	3.250.5.5120.410.000.00.215		204.00
		05/17/2023		SUPPLIES - HCY HOMELESS II		
20307	602240230	2303936	Supplies	3.250.5.6210.410.845.00.209		276.47
		05/12/2023		SUPPLIES - GENERAL CCLC #12		
				Check No. 353897		20,370.40
				VENDOR TOTAL		20,370.40
WAXIE SANITARY SUPPLY - 9392						
19312	81661739		6679M - ICE AUTO SCRUBBER REPL PARTS	3.100.5.6640.481.530.00.000		153.96
				EQUIPMENT REPAIR		
				Check No. 353593		153.96
				VENDOR TOTAL		153.96
WEST COAST PAPER COMPANY - 8653						
21286	13226005	2304007	PAPER FOR PRINT SHOP	3.610.5.6550.410.000.00.000		331.57
		05/18/2023		SUPPLIES	PRSUPP	
21287	13228989	2304007	PAPER FOR PRINT SHOP	3.610.5.6550.410.000.00.000		26.08
		05/18/2023		SUPPLIES	PRSUPP	
				Check No. 354017		357.65

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		PO DATE		NAME	SHORT NAME
21346	13232561	2304038	Paper Inventory Order 23-24 Year	3.100.1.1150.000.000.00.000	6,552.00
		05/22/2023		INVENTORY	
21345	13230825	2304036	PAPER - PRINT SHOP	3.100.5.6320.352.105.00.000	64.96
		05/22/2023		POSTAGE	
				Check No. 354190	6,616.96
				VENDOR TOTAL	6,974.61
WEST MUSIC COMPANY INC. - 8219					
19251	SI2275218	2301360	Music Supplies - Indian Hills 10/14/2022	3.100.5.5120.410.114.00.031	19.95
		10/14/2022		SUPPLIES ELEM MUSIC	
				Check No. 353728	19.95
				VENDOR TOTAL	19.95
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572					
19978	RI-1154		7175M - CHS AC CONDENSOR FAN REPAIR	3.100.5.6640.325.530.00.000	207.50
				REPAIRS & MAINT CONTRACTED	
				Check No. 353594	207.50
22029	RI-1173		7180M - WILCOX PUMP RECONDITIONED	3.100.5.6640.325.530.00.000	1,381.30
				REPAIRS & MAINT CONTRACTED	
				Check No. 354191	1,381.30
				VENDOR TOTAL	1,588.80
WESTERN MOUNTAIN BUS SALES INC - 4908					
20012	0084223-IN		28179T - CABLES-HOOD RESTRAINT	3.100.5.6810.428.510.00.850	82.82
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 353595	82.82
20973	0084384-IN		28189T - ARM PASSENGER/ARM MIRROR PASSENGER	3.100.5.6810.428.510.00.850	359.12
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 353899	359.12
				VENDOR TOTAL	441.94
WOODWIND & BRASSWIND - 9456					
20263	ARINV67180236	2300998	Reeds, Cymbal Stand, Djembe	3.100.5.5150.410.122.00.031	45.00
		09/21/2022		SUPPLIES SEC MUSIC	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20264	ARINV67228366	2300998	Reeds, Cymbal Stand, Djembe	3.100.5.5150.410.122.00.031		45.00
		09/21/2022		SUPPLIES SEC MUSIC		
				Check No. 353730		90.00
				VENDOR TOTAL		90.00
WORKS DELI AND GRILL - 14083						
20202	51 05/10/23	2303865	Teacher Appreciation Lunch	3.100.5.6410.410.210.00.000		451.15
		05/04/2023		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 353731		451.15
				VENDOR TOTAL		451.15
WORKS DELI AND GRILL - 14083						
20963	GSV6L3M	2304003	staff lunch	3.100.5.6410.410.415.00.000		287.95
		05/18/2023		SUPPLIES CHU SCH AMD	CHADMN	
				Check No. 353900		287.95
21241	23DB45W	2303894	staff appreciation lunch	3.100.5.6410.410.415.00.000		271.95
		05/08/2023		SUPPLIES CHU SCH AMD	CHADMN	
				Check No. 354018		271.95
				VENDOR TOTAL		559.90
WRIGHT EXPRESS FSC - 17338						
19987	88932201		FUEL 4/3/23	3.274.5.5110.421.000.00.000		121.26
				MOTOR FUEL-HS BUSES		
				Check No. 353597		121.26
22006	89660139		FUEL CHARGES 5/5/23	3.274.5.5110.421.000.00.000		47.75
				MOTOR FUEL-HS BUSES		
				Check No. 354193		47.75
				VENDOR TOTAL		169.01
WURTH LOUIS AND COMPANY - 18884						
20972	9023192405		6762M - PHS ITB DOUBLESLOT STANDARD/BRACKET	3.420.5.6640.540.122.00.000		386.75
				REMODELING		
				Check No. 353901		386.75
				VENDOR TOTAL		386.75
ZIONS - CITY OF CHUBBUCK - 22061						
21453	6/2/23		CHUBBUCK CHASTIAN	3.100.5.6610.336.415.00.000		978.89
				WATER/SEWER CHU		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21453	6/2/23		ELLIS WHITAKER	3.100.5.6610.336.423.00.000		1,186.95
21453	6/2/23		PV-TECH HAWTHORNE	3.100.5.6610.336.255.00.000		542.81
				WATER/SEWER ELL		
				WATER/SEWER PVT		
				Check No. 354196		2,708.65
				VENDOR TOTAL		2,708.65
ZIONS BANK - 16781						
19150	SPENCER-2303181	2303181 03/13/2023	Hotel for NCNC Conference	3.255.5.6210.396.000.00.320		1,957.23
19154	KELLEY-2303241	2303241 03/15/2023	Hotel for Children's Justice Conf	3.255.5.6210.396.000.00.320		214.70
19156	KELLEY-2303241.	2303241 03/15/2023	Hotel for Children's Justice Conf	3.255.5.6210.396.000.00.320		847.40
19155	LUCIO-2303296	2303296 03/27/2023	Hotel for Children's Justice Conf	3.255.5.6210.396.000.00.320		750.84
19217	71803433	2303773 04/26/2023	7 Habits of Highly Effective People Registration f	3.255.5.6210.396.000.00.320		1,923.49
19211	AGENT FEE-2303801	2303801 04/28/2023	Flight for 7 Habits conf	3.255.5.6210.396.000.00.320		30.00
19212	SCOTT-2303801	2303801 04/28/2023	Flight for 7 Habits conf	3.255.5.6210.396.000.00.320		188.90
19214	SCOTT-2303801.	2303801 04/28/2023	Flight for 7 Habits conf	3.255.5.6210.396.000.00.320		228.90
19163	4/21/2023	2303680 04/18/2023	TV, table and incentives	3.255.5.6210.410.000.00.323		1,708.46
19146	54412	2303337 03/27/2023	CTE CHS Fashion and Textiles	3.243.5.5190.410.205.00.099		801.00
				YDC - SUPPLIES		
				CHS SUPPLIES IOT		

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		PO DATE		NAME	SHORT NAME
19144	X0TI3WWZQ	2303371	CTE - CHS - FCS Fashion Fabric	3.243.5.5190.410.205.00.099	716.00
		03/28/2023		CHS SUPPLIES IOT	
19145	KE8UWV2IM	2303372	CTE - CHS FCS - Fashion Fabric	3.243.5.5190.410.205.00.099	735.30
		03/28/2023		CHS SUPPLIES IOT	
19143	DVAH557ZT	2303390	CTE - CHS - FCS - Fashion fabric	3.243.5.5190.410.205.00.099	374.00
		03/29/2023		CHS SUPPLIES IOT	
19133	S8797061	2303311	Replacement plates for school bus	3.100.5.6810.428.510.00.850	23.69
		03/27/2023		REPAIRS PARTS & SUPPLIES - 85%	
19132	4/5/23	2303525	Candy Bars for Student incentives	3.100.5.6210.415.121.00.000	264.90
		04/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
19136	4/21/23		CRUMBL	3.100.5.5150.410.122.00.000	274.97
				SUPPLIES SEC DIRECTOR	
19153	MARLEY-2303249	2303249	Hotel for IC Training	3.100.5.5150.410.122.00.000	147.00
		03/15/2023		SUPPLIES SEC DIRECTOR	
19158	4/12/23	2303629	Refreshments for Principals meeting	3.100.5.5150.410.122.00.000	84.83
		04/12/2023		SUPPLIES SEC DIRECTOR	
19165	4/26/2023	2303759	4 ft tables	3.100.5.5150.410.122.00.000	269.94
		04/25/2023		SUPPLIES SEC DIRECTOR	
19138	PETTIT-2303091.	2303091	Sue Pettit JHotel to Orlando	3.100.5.6210.396.108.00.000	1,063.13
		03/08/2023		PROFESSIONAL DEVELOPMENT	
19226	44781		BREAKOUT KITS/WHEELS/INK PENS	3.100.5.6230.310.106.00.000	78.50
				PROF TECH SERVICES	
19231	INV198736368		ZOOM-ONEPRO MONTHLY 4/21-5/20/23	3.100.5.6230.310.106.00.000	15.99
				PROF TECH SERVICES	
19249	CBINV365630		GLOWFORGE ANNUAL RENEWAL	3.100.5.6230.361.106.00.000	239.00
				ANNUAL SCHOOL LICENSE FEE	
19129	4/3/2023	2303499	Items for K-12	3.100.5.6320.313.121.00.000	154.41
		04/03/2023		PUBLISHING & ADVERTISING	
19159	4/14/23	2303632	Water bottles for retirement gifts	3.100.5.6320.313.121.00.000	622.68
		04/12/2023		PUBLISHING & ADVERTISING	

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		PO DATE		NAME	SHORT NAME
19137	419806	2303745	Key Communicators Lunch	3.100.5.6320.313.121.00.000	211.58
		04/24/2023		PUBLISHING & ADVERTISING	
19140	797366143		SERVICES 3/18-4/8/23	3.100.5.6320.352.105.00.000	120.00
				POSTAGE	
19135	4/25/23		IDAHO STATESMAN SUBSCRIPTION	3.100.5.6320.493.126.00.000	1.00
				PROF BOOKS AND JOURNALS	
19148	SHULTZ-2303060	2303060	HOTAL ROOM	3.100.5.6640.396.530.00.000	225.36
		03/07/2023		INSERVICE TRAINING - PROF/DEV	
19134	S8927164	2303689	Registration for new 2020 Ram Truck / Maint	3.100.5.6640.428.530.00.000	23.69
		04/18/2023		REPAIR PARTS & SUPPLIES	
19157	85196621	2303406	CTE - Leading Idaho Grant - Culinary - cook tops	3.243.5.5190.410.151.00.000	4,846.55
		03/30/2023		SUPPLIES PROF-TECH SCHOOL	
19128	84378212	2303412	CTE - Leading Idaho Grant - Culinary ovens	3.243.5.5190.550.151.00.000	10,958.00
		03/30/2023		EQUIPMENT PROF-TECH SCHOOL	
19227	1076459	2303602	Robert Desk	3.245.5.6230.361.106.00.000	745.00
		04/10/2023		COMPUTER SERVICES	
19151	2303249	2303249	Hotel for IC Training	3.245.5.6230.552.106.00.000	147.00
		03/15/2023		STATE CLASSROOM TECHNOLOGY	
19152	2303249.	2303249	Hotel for IC Training	3.245.5.6230.552.106.00.000	147.00
		03/15/2023		STATE CLASSROOM TECHNOLOGY	
19220	KM1227801	2303506	Key master keyboards	3.245.5.6230.552.106.00.000	3,044.54
		04/03/2023		STATE CLASSROOM TECHNOLOGY	
19130	WILKES-2301686	2301686	Hotel Reservation - ASCD Conference	3.246.5.6210.396.000.00.000	781.32
		11/04/2022		INSERVICE TRAINING	
19142	119023507	2303586	Seminar	3.246.5.6210.410.000.00.000	62.15
		04/07/2023		SUPPLIES	
19161	119526016	2303656	Training - CRM	3.246.5.6210.410.000.00.000	62.15
		04/14/2023		SUPPLIES	

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		PO DATE		NAME		
19160	4/17/23	2303664	ISAT testing incentives	3.251.5.5120.410.000.00.000		173.84
		04/17/2023		SUPPLIES	C1ECS	
19215	4/28/2023	2303754	Classroom supplies	3.251.5.5120.410.000.00.000		1,352.39
		04/25/2023		SUPPLIES	C1ECS	
19139	4/10/2023	2303575	Refreshments for PD Trainings	3.251.5.6210.396.000.00.000		97.40
		04/07/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
19147	1890	2303511	CTE - HHS Welding sink	3.263.5.5190.550.000.00.000		5,489.78
		04/03/2023		CAREER DEVELOPMENT EQUIPME		
19131	HALE-2301754	2301754	Hotel for Darcy Hale ASCD conference	3.271.5.5120.396.108.00.000		1,041.76
		11/10/2022		TEACHER QUALITY PROF DEV		
19164	RSBH4AB13	2303723	Training at Shoshone Bannock Hotel	3.276.5.5110.382.000.00.000		1,803.00
		04/20/2023		TRAVEL OUT DIST		
19149	FEUERBORN-2302310.	2302310	Manchester Grand Hyatt San Diego - Tori Feuerborn	3.276.5.5110.396.000.00.000		574.98
		01/10/2023		INSERVICE TRAINING - PROF/DEV		
19162	CARDONA/FAIR	2303716	IPSC Training	3.276.5.5110.396.000.00.000		350.00
		04/19/2023		INSERVICE TRAINING - PROF/DEV		
19149	FEUERBORN-2302310.	2302310	Manchester Grand Hyatt San Diego - Tori Feuerborn	3.278.5.6210.396.000.00.000		51.36
		01/10/2023		INSERVICE TRAINING - PROF/DEV		
19229	4/12/2023	2303768	Costco ipads	3.420.5.5150.552.106.00.000		1,869.96
		04/26/2023		NEW TECHNOLOGY EQUIPMENT		
19218	24444E3LIZ	2303510	Hard Drive Destruction-FOREIGN CURR FEE	3.420.5.6230.554.106.00.000		133.41
		04/03/2023		NETWORK UPGRADES		
19224	2444E3LIZ	2303510	Hard Drive Destruction	3.420.5.6230.554.106.00.000		4,447.02
		04/03/2023		NETWORK UPGRADES		
19141	61655	2303560	DOOR PART	3.420.5.6640.325.000.00.000		179.87
		04/06/2023		REPAIRS & MAINT CONTRACTED		
Check No. 353598						52,655.37

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		PO DATE		NAME	SHORT NAME
20975	71803433 CR	2303773	7 Habits of Highly Effective People Registration f	3.255.5.6210.396.000.00.320	-1,923.49
		04/26/2023		JDC / INSERVICE TRAINING - PROF/DEV	
20974	PHS STATE BASEBALL	2303976	PHS State Baseball hotel rooms	3.100.5.5310.385.122.00.000	5,088.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE	
				Check No. 353902	3,164.51
21375	HOBBS-2303761	2303761	Lodging for Prevention Conf	3.255.5.6210.396.000.00.320	441.00
		04/25/2023		JDC / INSERVICE TRAINING - PROF/DEV	
21384	5/12/23'	2303918	Supplies	3.273.5.6210.410.846.00.000	797.32
		05/11/2023		SUPPLIES - CCLC #14	
21383	5/12/23.	2303851	CTE - HHS wagons to move items	3.243.5.5190.410.205.00.099	424.95
		05/03/2023		CHS SUPPLIES IOT	
21363	87129549	2303930	CTE - moving items to PVTEC	3.243.5.5190.410.205.00.099	60.79
		05/12/2023		CHS SUPPLIES IOT	
21380	5/12/23	2303941	CTE - TAC meeting supplies	3.243.5.5190.410.205.00.099	51.96
		05/15/2023		CHS SUPPLIES IOT	
21364	797366193		UPS SERVICES/RETURNS 4/15-5/13/23	3.100.5.6810.428.510.00.850	13.84
				REPAIRS PARTS & SUPPLIES - 85%	
21362	S9042086	2303762	Registration & License Plates for New School Bus	3.100.5.6810.428.510.00.850	23.69
		04/25/2023		REPAIRS PARTS & SUPPLIES - 85%	
22064	5/26/23	2304099	Pizza Party for PE Classes with most steps	3.100.5.6210.415.121.00.000	69.94
		06/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
21385	1319-1322	2303931	WIDA Conference Registration Fees	3.270.5.6210.396.000.00.000	1,230.00
		05/12/2023		INSERVICE TRAINING - PROF/DEV	
21385	1319-1322	2303931	WIDA Conference Registration Fees	3.100.5.5120.384.107.00.406	1,230.00
		05/12/2023		L.E.P. INSERVICE	
21372	5/1/23	2303792	Interviews	3.100.5.5120.410.114.00.000	81.11
		04/28/2023		SUPPLIES ELEM DIRECTOR	

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		PO DATE		NAME	SHORT NAME
21386	5/15/23	2303947	PE Fun Run	3.100.5.5120.410.114.00.000	69.93
		05/15/2023		SUPPLIES ELEM DIRECTOR	
21387	5/15/23.	2303944	Snacks & supplies for ARCHES open house @ COSTCO	3.100.5.5150.410.122.00.000	96.43
		05/15/2023		SUPPLIES SEC DIRECTOR	
21366	CHS STATE TENNIS	2302430	Rooms for CHS State Tennis	3.100.5.5310.385.122.00.000	1,620.00
		01/18/2023		NON-REIMB ACTIVITY MILEAGE	
21391	PHS STATE TENNIS	2303978	PHS State Tennis additional room	3.100.5.5310.385.122.00.000	294.00
		05/16/2023		NON-REIMB ACTIVITY MILEAGE	
21378	6721	2303924	Lunch for Technology Meeting	3.100.5.6210.410.108.00.000	270.00
		05/11/2023		SUPPLIES CURRICULUM DIR	
21364	797366193		UPS SERVICES/RETURNS 4/15-5/13/23	3.100.5.6230.310.106.00.000	19.06
				PROF TECH SERVICES	
21367	INV-US465769		YUBICO-YUBIKEY 5 NFC/TRAY OF 50	3.100.5.6230.310.106.00.000	2,500.00
				PROF TECH SERVICES	
21369	5/21-6/20/23		ZOOM-ZOOM ONEPRO MONTHLY	3.100.5.6230.310.106.00.000	15.99
				PROF TECH SERVICES	
21370	SBUS-1835136		SLACK-PRO ANNUAL PLAN 5/22/23-5/21/24	3.100.5.6230.310.106.00.000	87.28
				PROF TECH SERVICES	
21371	US2663851		IFIXIT	3.100.5.6230.361.106.00.000	4,652.10
				ANNUAL SCHOOL LICENSE FEE	
21361	5/24/23		FRED MEYER/BOARD MTG FOOD ITEMS	3.100.5.6310.410.127.00.000	111.42
				SUPPLIES BD OF TRUSTEES	
21393	5/23/23	2304055	Key Communicators lunch	3.100.5.6320.313.121.00.000	152.88
		05/24/2023		PUBLISHING & ADVERTISING	
21394	5/23/23.	2304055	Key Communicators lunch	3.100.5.6320.313.121.00.000	162.88
		05/24/2023		PUBLISHING & ADVERTISING	
21364	797366193		UPS SERVICES/RETURNS 4/15-5/13/23	3.100.5.6320.352.105.00.000	150.88
				POSTAGE	
21381	FISHER-2303853	2303853	Hotel Reservations for IDSPRA	3.100.5.6320.382.121.00.000	189.00
		05/03/2023		TRAVEL OUT DIST PUBLIC INF	

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		PO DATE		NAME		
21382	SPRAGUE-2303853	2303853	Hotel Reservations for IDSPRA	3.100.5.6320.382.121.00.000		189.00
		05/03/2023		TRAVEL OUT DIST PUBLIC INF		
21360	5/11/23		POPCORN SHOP	3.100.5.6320.410.126.00.000		131.88
21359	5/4/23		IDAHO STATESMAN SUBSCRIPTION	3.100.5.6320.493.126.00.000		1.00
21364	797366193		UPS SERVICES/RETURNS 4/15-5/13/23	3.100.5.6640.410.530.00.000		16.96
21373	65928	2303830	VINYL & FOAM	3.100.5.6640.410.530.00.000		178.26
		05/02/2023		SUPPLIES MAINT OFFICE		
21396	5/24/23.	2304053	End of Year Transportation Dept. Barbecue	3.100.5.6840.420.510.00.000		415.39
		05/23/2023		NON-REIMB SUPPLIES TRANSP		
21397	5/25/23	2304053	End of Year Transportation Dept. Barbecue	3.100.5.6840.420.510.00.000		51.92
		05/23/2023		NON-REIMB SUPPLIES TRANSP		
21374	5/3/23		WOODLAND ORCHARDS	3.246.5.6210.410.000.00.000		260.00
				SUPPLIES		
21390	125316	2303996	ITAC Conference	3.246.5.6210.410.000.00.000		495.00
		05/17/2023		SUPPLIES		
21388	5/18/23	2303986	STEM incentives	3.251.5.5120.410.000.00.000		74.50
		05/17/2023		SUPPLIES	C1ECS	
21389	5/19/23	2303954	Drinks/Snacks	3.251.5.6210.396.000.00.000		138.49
		05/15/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
21392	5/22/23	2303954	Drinks/Snacks	3.251.5.6210.396.000.00.000		19.99
		05/15/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
21400	127254	2304082	Idaho Threat Assessment Conference fees	3.251.5.6210.396.000.00.000		1,485.00
		05/30/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
21395	5/23/23'	2303859	Pizza, cake for Parent event	3.251.5.7200.383.000.00.000		307.44
		05/04/2023		PARENT ACTIVITIES	C1PAR	

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		PO DATE		NAME		
21365	52023-0270-72	2304008	CTE - Perkins - Connect Conf Reg (3)	3.263.5.5190.382.000.00.094		372.46
		05/18/2023		OD TRAVEL PROGRAM IMPROVEM		
21365	52023-0270-72	2304008	CTE - Perkins - Connect Conf Reg (3)	3.263.5.5190.410.000.00.094		377.54
		05/18/2023		SUPPLIES PROF-TECH PROGRAM		
21376	CARDONA-2303739	2303739	Hotel Rooms for Conference -IPSC	3.276.5.5110.382.000.00.000		338.00
		04/21/2023		TRAVEL OUT DIST		
21377	FAIR-2303739	2303739	Hotel Rooms for Conference -IPSC	3.276.5.5110.382.000.00.000		338.00
		04/21/2023		TRAVEL OUT DIST		
21368	SMT2GO-31575		SMT2GO-PROFESSIONAL 500K ANNUAL	3.420.5.6230.554.106.00.000		1,680.00
				NETWORK UPGRADES		
21398	105674	2304073	Traps	3.420.5.6650.550.530.00.000		368.76
		05/25/2023		EQUIPMENT GROUNDS		
21399	105674.	2304073	Traps	3.420.5.6650.550.530.00.000		-11.48
		05/25/2023		EQUIPMENT GROUNDS		
21379	1942644027	2303916	Gas cards for MVA Transportation	3.250.5.5120.410.000.00.215		300.00
		05/11/2023		SUPPLIES - HCY HOMELESS II		
21384	5/12/23'	2303918	Supplies	3.250.5.6210.410.845.00.209		797.32
		05/11/2023		SUPPLIES - GENERAL CCLC #12		
					Check No. 354197	23,141.88
					VENDOR TOTAL	78,961.76
ZOO IDAHO - 22155						
20107	787757	2303855	Science zoon animals	3.100.5.6110.410.235.00.000		89.00
		05/04/2023		SUPPLIES IMS COUN/ATTN		
					Check No. 353732	89.00
					VENDOR TOTAL	89.00

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

VENDOR NAME

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

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Fund	Description	Amount
100	GENERAL FUND	2,844,347.22
241	DRIVER'S EDUCATION FUND	4.33
242	SPECIAL GRANTS FUND	2,007.09
243	STATE PROF-TECH ED FUND	135,859.79
245	STATE TECHNOLOGY FUND	129,121.99
246	SDFS STATE TOBACCO TAX	2,050.31
250	ESSERF FUND	129,101.61
251	TITLE I-A BASIC	47,478.68
255	TITLE I-D NEG AND DEL CHILDREN	12,691.15
257	IDEA PART B	7,445.13
258	IDEA PART B PRESCHOOL	180.74
260	MEDICAID	269,403.09
261	TITLE IV-A	169.70
263	CARL PERKINS PROFESSIONAL-TECHNICAL	43,911.27
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,372.05
271	TITLE II-A TEACHER QUALITY	9,124.89
273	TITLE IV 21ST CENTURY CLC	3,198.67
274	HEAD START	50,706.93
276	HEAD START TRAINING GRANT	3,627.72
278	HEAD START T.A.N.F. GRANT	3,612.51
281	IDAHO BLENDED LEARNING FUND	12,065.02
420	SCHOOL PLANT FACILITY FUND	756,824.82
610	PRINT SHOP FUND	1,450.65
Grand Total		4,465,755.36

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
19921	LBLA2370301	2300081	Laundry	3.290.5.7100.425.000.00.000	142.13
		06/14/2022		LAUNDRY SUPPLIES	
19922	LBLA2387877	2300081	Laundry	3.290.5.7100.425.000.00.000	571.05
		06/14/2022		LAUNDRY SUPPLIES	
19923	LBLA2375897	2300081	Laundry	3.290.5.7100.425.000.00.000	838.19
		06/14/2022		LAUNDRY SUPPLIES	
20080	LBLA2379151	2300081	Laundry	3.290.5.7100.425.000.00.000	204.57
		06/14/2022		LAUNDRY SUPPLIES	
20081	LBLA2384312	2300081	Laundry	3.290.5.7100.425.000.00.000	108.06
		06/14/2022		LAUNDRY SUPPLIES	
20082	LBLA2383907	2300081	Laundry	3.290.5.7100.425.000.00.000	597.10
		06/14/2022		LAUNDRY SUPPLIES	
20083	LBLA2380329	2300081	Laundry	3.290.5.7100.425.000.00.000	165.04
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 39140	2,626.14
20130	LBLA2386282	2300081	Laundry	3.290.5.7100.425.000.00.000	170.75
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 39150	170.75
20849	LBLA2390232	2300081	Laundry	3.290.5.7100.425.000.00.000	174.33
		06/14/2022		LAUNDRY SUPPLIES	
20850	LBLA2389806	2300081	Laundry	3.290.5.7100.425.000.00.000	530.92
		06/14/2022		LAUNDRY SUPPLIES	
20851	LBLA2389085	2300081	Laundry	3.290.5.7100.425.000.00.000	173.79
		06/14/2022		LAUNDRY SUPPLIES	
21077	LBLA2392252	2300081	Laundry	3.290.5.7100.425.000.00.000	156.90
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 39173	1,035.94
21204	LBLA2393070	2300081	Laundry	3.290.5.7100.425.000.00.000	165.90
		06/14/2022		LAUNDRY SUPPLIES	
21205	LBLA2393840	2300081	Laundry	3.290.5.7100.425.000.00.000	544.51
		06/14/2022		LAUNDRY SUPPLIES	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
21206	LBLA2394221	2300081	Laundry	3.290.5.7100.425.000.00.000	105.80
		06/14/2022		LAUNDRY SUPPLIES	
21292	LBLA2395069	2300081	Laundry	3.290.5.7100.425.000.00.000	84.14
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 39187	900.35
22090	LBLA2387109	2300081	Laundry	3.290.5.7100.425.000.00.000	191.83
		06/14/2022		LAUNDRY SUPPLIES	
22091	LBLA2388257	2300081	Laundry	3.290.5.7100.425.000.00.000	174.33
		06/14/2022		LAUNDRY SUPPLIES	
22092	LBLA2391061	2300081	Laundry	3.290.5.7100.425.000.00.000	188.71
		06/14/2022		LAUNDRY SUPPLIES	
22093	LBLA2391826	2300081	Laundry	3.290.5.7100.425.000.00.000	562.10
		06/14/2022		LAUNDRY SUPPLIES	
				Check No. 39211	1,116.97
				VENDOR TOTAL	5,850.15
AMBER SIMMONS - 11865					
21414	5/2-5/26/23		MILEAGE	3.290.5.7100.381.000.00.000	36.06
				TRAVEL IN DIST	
				Check No. 39225	36.06
				VENDOR TOTAL	36.06
AMY CROWDER - 9232					
21503	5/9-5/24/23		MILEAGE	3.290.5.7100.381.000.00.000	61.80
				TRAVEL IN DIST	
				Check No. 39214	61.80
				VENDOR TOTAL	61.80
APRIL HAGLER - 23101					
21219	5/24/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	85.16
				REIMB. LUNCH SALES	
				Check No. 39188	85.16
				VENDOR TOTAL	85.16
BONITA BAUER - 12410					
21462	5/1-6/1/23		MILEAGE	3.290.5.7100.381.000.00.000	90.48

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					TRAVEL IN DIST		
					Check No. 39212		90.48
					VENDOR TOTAL		90.48
BRET BUCHANAN - 23100							
	21218	5/24/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		20.55
					REIMB. LUNCH SALES		
					Check No. 39189		20.55
					VENDOR TOTAL		20.55
BS&R EQUIPMENT CO. - 250							
	20223	0000281015	2303752	Utility Carts & Hand Trucks	3.290.5.7100.550.000.00.000		2,270.40
			04/25/2023		EQUIPMENT		
	20224	0000280786	2303752	Utility Carts & Hand Trucks	3.290.5.7100.550.000.00.000		4,993.58
			04/25/2023		EQUIPMENT		
					Check No. 39151		7,263.98
					VENDOR TOTAL		7,263.98
CHARLIE'S PRODUCE - 22255							
	20034	10054857		17750SS FOOD PRODUCE-FFVP CRISP APPLE	3.290.5.7100.450.439.00.000		1,236.80
					FRESH FRUITS & VEGGIES-JEFFERSON		
	20101	10056691		17766SS FOOD PRODUCE-FFVP MELON	3.290.5.7100.450.439.00.000		384.00
					FRESH FRUITS & VEGGIES-JEFFERSON		
	20034	10054857		17750SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		1,967.00
					FOOD		
	20035	10053799		17751SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		2,335.80
					FOOD		
	20101	10056691		17766SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		1,415.55
					FOOD		
	20102	10055594		17767SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		2,328.90
					FOOD		
	20034	10054857		17750SS FOOD PRODUCE-SUPPLY CHAIN	3.290.5.7100.450.000.00.219		1,143.75
					FOOD - SUPPLY CHAIN ASST.		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20035	10053799		17751SS FOOD PRODUCE-SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		1,356.70
20101	10056691		17766SS FOOD PRODUCE--SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		1,766.80
20102	10055594		17767SS FOOD PRODUCE-SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		858.35
				Check No. 39141		14,793.65
20355	10058518		17783SS FOOD ITEMS-FFVP PINEAPPLE/HONEYDEW	3.290.5.7100.450.439.00.000 FRESH FRUITS & VEGGIES- JEFFERSON		1,075.20
20355	10058518		17783SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		2,659.00
20356	10057437		17784SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		1,274.95
20354	10058248		17785SS FOOD ITEMS-FOOD CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		-51.45
20355	10058518		17783SS FOOD ITEMS SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		1,570.35
20356	10057437		17784SS FOOD PRODUCE-FOOD CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		2,269.20
				Check No. 39152		8,797.25
21083	10059191		17800SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		1,984.55
21084	10060290		17801SS FOOD PRODUCE	3.290.5.7100.450.000.00.000 FOOD		1,785.50
21083	10059191		17800SS FOOD PRODUCE-SUPPLIES CHAIN	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		391.25
21084	10060290		17801SS FOOD PRODUCE	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		2,023.25
				Check No. 39174		6,184.55
21339	10060963		17815SS FOOD PRODUCE BANANA	3.290.5.7100.450.000.00.000 FOOD		148.80

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21499	10060965		17814SS FOOD PRODUCE	3.290.5.7100.450.000.00.000		825.10
21499	10060965		17814SS FOOD PRODUCE SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		1,889.10
				FOOD		
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39213		2,863.00
				VENDOR TOTAL		32,638.45
CHRISTA NEIFERT - 1490						
21298	4/17-5/26/23		MILEAGE	3.290.5.7100.381.000.00.000		47.76
				TRAVEL IN DIST		
				Check No. 39198		47.76
				VENDOR TOTAL		47.76
CHRISTINA ANDERSON - 23098						
21216	5/25/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		62.00
				REIMB. LUNCH SALES		
				Check No. 39190		62.00
				VENDOR TOTAL		62.00
COMMERCIAL TIRE INC. - 548						
20294	321590		25393S - TIRES TK #28	3.290.5.7100.428.000.00.000		1,595.12
				REPAIR PARTS & SUPPLIES		
				Check No. 39153		1,595.12
				VENDOR TOTAL		1,595.12
DAELINE MCREYNOLDS - 23086						
20385	5/17/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		21.96
				REIMB. LUNCH SALES		
				Check No. 39154		21.96
				VENDOR TOTAL		21.96
DAVID MIRHADI - 23110						
21502	5/31/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		30.49
				REIMB. LUNCH SALES		
				Check No. 39215		30.49
				VENDOR TOTAL		30.49

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DAWN STONE - 1668						
19981	1/5-5/4/23		MILEAGE	3.290.5.7100.381.000.00.000		128.58
				TRAVEL IN DIST		
				Check No. 39147		128.58
21299	5/5-5/31/23		MILEAGE	3.290.5.7100.381.000.00.000		45.60
				TRAVEL IN DIST		
				Check No. 39202		45.60
				VENDOR TOTAL		174.18
DEBORAH WORKMAN - 18						
21472	4/18-6/1/23		MILEAGE	3.290.5.7100.381.000.00.000		282.00
				TRAVEL IN DIST		
				Check No. 39229		282.00
				VENDOR TOTAL		282.00
EMELDA CHABUKA - 23106						
21308	5/31/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		18.62
				REIMB. LUNCH SALES		
				Check No. 39191		18.62
				VENDOR TOTAL		18.62
FRANZ FAMILY BAKERIES - 20655						
19439	153077006297	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		388.90
		06/14/2022		FOOD		
19924	153077005621	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		367.60
		06/14/2022		FOOD		
20084	153077006336	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		36.30
		06/14/2022		FOOD		
				Check No. 39142		792.80
20225	153077006346	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		731.70
		06/14/2022		FOOD		
20253	153077006324	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		714.30
		06/14/2022		FOOD		
20298	153077006384	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		48.40
		06/14/2022		FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
20299	153077006373	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		198.20
		06/14/2022		FOOD		
20413	153077006219	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		354.20
		06/14/2022		FOOD		
				Check No. 39156		2,046.80
20858	153077006404	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		429.00
		06/14/2022		FOOD		
20859	153077006394	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		299.80
		06/14/2022		FOOD		
20897	153077006421	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		314.50
		06/14/2022		FOOD		
21076	153077006432	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		60.50
		06/14/2022		FOOD		
				Check No. 39175		1,103.80
21144	153077006442	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		275.10
		06/14/2022		FOOD		
21263	153077006468	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		111.60
		06/14/2022		FOOD		
				Check No. 39192		386.70
21951	153077006512	2300080	Bread Bid 2022-2023	3.290.5.7100.450.000.00.000		356.50
		06/14/2022		FOOD		
				Check No. 39217		356.50
VENDOR TOTAL						4,686.60
FRED MEYER STORES, INC. - 1591						
20251	470316		25390S COFFEEMATE/SOY MILK/HOT DOG BUNS/GREEN CHIL	3.290.5.7100.450.000.00.000		82.29
				FOOD		
				Check No. 39157		82.29
21283	470337		25391S CHEX CEREL/GARDEN LITE	3.290.5.7100.450.000.00.000		48.93
				FOOD		
				Check No. 39193		48.93
21506	470351		25392S FOOD ITEMS AVOCADOS/CHICKEN NUGGETS GF/CHIC	3.290.5.7100.450.000.00.000		145.35

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VENDOR NAME		PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
				FOOD	
				Check No. 39218	145.35
				VENDOR TOTAL	276.57
GARRY LAYMAN - 23085					
20289	5/15/23		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	24.00
				REIMB. LUNCH SALES	
				Check No. 39158	24.00
				VENDOR TOTAL	24.00
GEM STATE PAPER & SUPPLY - 1623					
20431	4084155		17768SS SUPPLIES ALCOHOL SWABS	3.290.5.7100.410.000.00.000	119.55
20827	4084155-01		17786SS SUPPLIES GLOVES	3.290.5.7100.410.000.00.000	33.87
				SUPPLIES GENERAL	
				Check No. 39176	153.42
				VENDOR TOTAL	153.42
GRASMICK PRODUCE COMPANY, INC. - 21020					
20135	01000311		17753SS FFVP BABY SPINACH	3.290.5.7100.450.439.00.000	-144.00
				FRESH FRUITS & VEGGIES-JEFFERSON	
20137	01888073		17755SS FOOD PRODUCE FFVP BLACK FIG/RHUBARB	3.290.5.7100.450.439.00.000	2,294.00
				FRESH FRUITS & VEGGIES-JEFFERSON	
20134	01885028		17752SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	356.01
20136	01888715		17754SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	1,048.99
				FOOD	
20158	01888717		17770SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	1,020.43
				FOOD	
				Check No. 39159	4,575.43
20430	01889499		17771SS HERB SORREL FFVP	3.290.5.7100.450.439.00.000	370.00
				FRESH FRUITS & VEGGIES-JEFFERSON	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20822	01892053		17787SS FFVP FOOD ITEMS DRAGON FRUIT	3.290.5.7100.450.439.00.000		1,395.60
20429	01889496		17772 SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FRESH FRUITS & VEGGIES- JEFFERSON	938.98
20828	01889501		17789SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	543.05
20829	01892052		17788SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	248.61
21022	01893892		17804SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	392.16
21023	01000798		17803SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	-396.72
21024	01892054		17802SS FOOD ITEMS	3.290.5.7100.450.000.00.000	FOOD	756.64
					Check No. 39177	4,248.32
21340	01893895		17816SS FOOD PRODUCE	3.290.5.7100.450.000.00.000	FOOD	251.16
21452	01882814.		17729SS CREDIT FOR MUSHROOM	3.290.5.7100.450.000.00.000	FOOD	-67.11
					Check No. 39219	184.05
					VENDOR TOTAL	9,007.80
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907						
20357	34030518		17790SS SUPPLIES	3.290.5.7100.410.000.00.000	SUPPLIES GENERAL	257.93
					Check No. 39160	257.93
					VENDOR TOTAL	257.93
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
21212	5/30/23		MAY 2023 BILLING	3.290.5.7100.230.000.05.000	LIFE INSURANCE	2.17
					Check No. 39194	2.17
					VENDOR TOTAL	2.17

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
HEAVEN MCMURTRY - 12977					
19931	5/2/23		MILEAGE	3.290.5.7100.381.000.00.000	1.44
				TRAVEL IN DIST	
				Check No. 39145	1.44
				VENDOR TOTAL	1.44
HILLARY PUTNAM - 23099					
21217	5/25/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	63.76
				REIMB. LUNCH SALES	
				Check No. 39195	63.76
				VENDOR TOTAL	63.76
HOBART SERVICE - 2842					
20426	35691035		17756SS PARTS & REPAIR	3.290.5.7100.428.000.00.000	313.00
				REPAIR PARTS & SUPPLIES	
				Check No. 39178	313.00
				VENDOR TOTAL	313.00
JODY DIETZ - 6190					
20258	4/3-4/28/23		MILEAGE	3.290.5.7100.381.000.00.000	88.20
				TRAVEL IN DIST	
				Check No. 39155	88.20
21460	5/1-6/1/23		MILEAGE	3.290.5.7100.381.000.00.000	98.94
				TRAVEL IN DIST	
				Check No. 39216	98.94
				VENDOR TOTAL	187.14
JOSHUA CONSTANTIONOFF - 23081					
20085	5/9/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	12.23
				REIMB. LUNCH SALES	
				Check No. 39143	12.23
				VENDOR TOTAL	12.23
JULIE MECHLING - 11166					
21303	3/28-5/26/23		MILEAGE	3.290.5.7100.381.000.00.000	11.82
				TRAVEL IN DIST	
				Check No. 39197	11.82
				VENDOR TOTAL	11.82

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VOUCHER ID	INVOICE NO.	PO DATE		NAME	SHORT NAME
KAMILLA GUNDERSON - 23096					
21094	5/22/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	65.64
				REIMB. LUNCH SALES	
				Check No. 39179	65.64
				VENDOR TOTAL	65.64
KATHERINE DERIE - 23115					
22100	6/6/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	50.54
				REIMB. LUNCH SALES	
				Check No. 39221	50.54
				VENDOR TOTAL	50.54
LACEE WHITE - 13082					
21302	3/27-4/14/23		MILEAGE	3.290.5.7100.381.000.00.000	4.50
				TRAVEL IN DIST	
				Check No. 39206	4.50
				VENDOR TOTAL	4.50
LASER XPRESS - 10922					
21020	204563		17806SS SUPPLIES PRINTER INK	3.290.5.7100.410.000.00.000	244.95
				SUPPLIES GENERAL	
				Check No. 39180	244.95
				VENDOR TOTAL	244.95
LORI A BISHARD - 23104					
21284	5/30/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	109.71
				REIMB. LUNCH SALES	
				Check No. 39196	109.71
				VENDOR TOTAL	109.71
MEADOW GOLD DAIRY - BOISE - 1688					
20036	145927688		MILK	3.290.5.7100.450.000.00.219	3,283.88
20037	145927698		MILK	3.290.5.7100.450.000.00.219	1,658.74
20038	145927712		MILK	3.290.5.7100.450.000.00.219	2,790.29
				FOOD - SUPPLY CHAIN ASST.	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20039	145928020		MILK	3.290.5.7100.450.000.00.219		3,460.68
20040	145928032		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,347.27
20041	145928036		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		2,696.35
20042	145928045		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,895.71
20043	145928354		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,505.14
20044	145928369		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,064.53
20045	145928373		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,029.83
20046	145928384		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		2,173.93
20047	145928691		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,480.72
20048	145928702		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,097.01
20049	145928707		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		3,076.10
20050	145928718		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		1,850.42
20051	145929023		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		2,833.67
20052	145439754		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		94.41
20053	145440128		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		235.94
20054	145440504		MILK	FOOD - SUPPLY CHAIN ASST. 3.290.5.7100.450.000.00.219		94.41

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
20055	145439753		MILK	3.290.5.7100.450.000.00.219		141.54
				FOOD - SUPPLY CHAIN ASST.		
20056	145440127		MILK	3.290.5.7100.450.000.00.219		157.27
				FOOD - SUPPLY CHAIN ASST.		
20057	145440505		MILK	3.290.5.7100.450.000.00.219		157.34
				FOOD - SUPPLY CHAIN ASST.		
20058	145440880		MILK	3.290.5.7100.450.000.00.219		157.27
				FOOD - SUPPLY CHAIN ASST.		
20059	145440881		MILK	3.290.5.7100.450.000.00.219		94.41
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39144		40,376.86
22055	145930467	2300079	Milk Bid	3.290.5.7100.450.000.00.000		232.40
		06/14/2022		FOOD		
22056	145441249	2300079	Milk Bid	3.290.5.7100.450.000.00.000		95.65
		06/14/2022		FOOD		
22057	145441622	2300079	Milk Bid	3.290.5.7100.450.000.00.000		66.42
		06/14/2022		FOOD		
22058	145441989	2300079	Milk Bid	3.290.5.7100.450.000.00.000		95.64
		06/14/2022		FOOD		
22059	145442260	2300079	Milk Bid	3.290.5.7100.450.000.00.000		79.71
		06/14/2022		FOOD		
22060	145441248	2300079	Milk Bid	3.290.5.7100.450.000.00.000		143.39
		06/14/2022		FOOD		
22061	145441621	2300079	Milk Bid	3.290.5.7100.450.000.00.000		128.20
		06/14/2022		FOOD		
22062	145441988	2300079	Milk Bid	3.290.5.7100.450.000.00.000		143.39
		06/14/2022		FOOD		
22063	145442259	2300079	Milk Bid	3.290.5.7100.450.000.00.000		159.33
		06/14/2022		FOOD		
22039	145929034		MILK	3.290.5.7100.450.000.00.219		1,460.05
				FOOD - SUPPLY CHAIN ASST.		
22040	145929038		MILK	3.290.5.7100.450.000.00.219		2,986.82
				FOOD - SUPPLY CHAIN ASST.		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
22041	145929052		MILK	3.290.5.7100.450.000.00.219		1,709.72
22042	145929360		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	3,766.79
22043	145929372		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,019.86
22044	145929377		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	3,010.36
22045	245929386		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,837.83
22046	145929696		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	3,409.36
22047	145929709		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	829.54
22048	145929714		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,336.80
22049	145929723		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,090.31
22050	145930030		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	3,335.45
22051	145930042		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	900.28
22052	145930046		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	2,556.67
22053	145930054		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,626.42
22054	145930460		MILK	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	1,460.44
Check No. 39222						35,480.83
VENDOR TOTAL						75,857.69
MELANIE ALLEN - 13020						
21480	8/22/23-5/31/23		MILEAGE	3.290.5.7100.381.000.00.000		191.75

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 39210		191.75
				VENDOR TOTAL		191.75
MELLO SMELLO LLC - 7027						
20288	INV057942		25389S - PAPER BAGS	3.290.5.7100.411.000.00.000		655.72
				SUPPLIES TRAY COST		
				Check No. 39161		655.72
				VENDOR TOTAL		655.72
MICHELLE CRANDALL - 23097						
21095	5/23/22		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		40.49
				REIMB. LUNCH SALES		
				Check No. 39181		40.49
				VENDOR TOTAL		40.49
MONICA C STEPHENSON - 23114						
22022	6/5/23		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		258.04
				REIMB. LUNCH SALES		
				Check No. 39223		258.04
				VENDOR TOTAL		258.04
NICHOLAS & CO. INC. - 1466						
20154	8342198		17778SS FOOD ITEMS	3.290.5.7100.450.000.00.000		5,770.91
				FOOD		
20155	8343969		17777SS FOOD ITEMS	3.290.5.7100.450.000.00.000		3,920.08
				FOOD		
20154	8342198		17778SS FOOD ITEMS	3.290.5.7100.450.000.00.219		2,310.25
				FOOD - SUPPLY CHAIN ASST.		
20155	8343969		17777SS FOOD ITEMS	3.290.5.7100.450.000.00.219		401.50
				FOOD - SUPPLY CHAIN ASST.		
				Check No. 39162		12,402.74
20826	8348078		17794SS SUPPLIES	3.290.5.7100.410.000.00.000		395.16
				SUPPLIES GENERAL		

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20424	8338029		17758SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		8,124.60
20425	8336355		17757SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,093.93
20428	8345494		17775SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		777.29
20825	8351640		17793SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		1,205.16
20826	8348078		17794SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		8,443.58
21021	8360812		17807SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		602.75
21085	8359198		17809SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		5,073.82
20824	8353267		17795SS FOOD ITEMS	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		910.40
20826	8348078		17794SS FOOD ITEMS SUPPLY ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		1,011.90
21086	8355853		17808SS FOOD ITEMS	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		1,611.60
					Check No. 39182	31,250.19
					VENDOR TOTAL	43,652.93
NORTHWEST - 9057						
20138	3216785		17759SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		3,534.80
20139	3216786		17760SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		10,010.81
20156	3218362		17774SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		8,931.56
20157	3218361		17773SS FOOD ITEMS	3.290.5.7100.450.000.00.000 FOOD		12,761.08
20138	3216785		17759SS FOOD SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219 FOOD - SUPPLY CHAIN ASST.		3,499.90

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20140	3218895		17761SS FOOD ITEMS	3.290.5.7100.450.000.00.219		961.23
20157	3218361		17773SS FOOD ITEMS	3.290.5.7100.450.000.00.219	FOOD - SUPPLY CHAIN ASST.	5,891.87
					FOOD - SUPPLY CHAIN ASST.	
					Check No. 39163	45,591.25
20830	3219659		17791SS FOOD ITEMS	3.290.5.7100.450.000.00.000		8,800.76
					FOOD	
20831	3219412		17792SS FOOD ITEMS	3.290.5.7100.450.000.00.000		5,770.18
					FOOD	
20832	3219664		17796SS FOOD ITEMS	3.290.5.7100.450.000.00.000		1,345.55
					FOOD	
20832	3219664		17796SS FOOD ITEMS	3.290.5.7100.450.000.00.219		4,610.40
					FOOD - SUPPLY CHAIN ASST.	
					Check No. 39183	20,526.89
21114	3221156		17811SS FOOD ITEMS	3.290.5.7100.450.000.00.000		10,586.26
					FOOD	
21115	3221155		17810SS FOOD ITEMS	3.290.5.7100.450.000.00.000		3,086.60
					FOOD	
21115	3221155		17810SS FOOD ITEMS SUPPLY CHAIN ASST	3.290.5.7100.450.000.00.219		1,080.00
					FOOD - SUPPLY CHAIN ASST.	
					Check No. 39199	14,752.86
					VENDOR TOTAL	80,871.00
OFFICE DEPOT OFFICEMAX - 3538						
20240	308593766001	2303714	Office Supplies	3.290.5.7100.410.000.00.000		19.59
		04/19/2023			SUPPLIES GENERAL	
20241	308502926001	2303714	Office Supplies	3.290.5.7100.410.000.00.000		65.71
		04/19/2023			SUPPLIES GENERAL	
20219	303995684001	2303788	Office supplies	3.290.5.7100.410.000.00.000		12.22
		04/27/2023			SUPPLIES GENERAL	
20220	309058254001	2303788	Office supplies	3.290.5.7100.410.000.00.000		117.33
		04/27/2023			SUPPLIES GENERAL	
					Check No. 39164	214.85
					VENDOR TOTAL	214.85

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			PO DATE		NAME	SHORT NAME
PARTNER STEEL CO., INC. - 1420						
	21019	32840		25394S METAL FOR TRUCK DOOR REPAIR	3.290.5.7100.428.000.00.000	105.00
					REPAIR PARTS & SUPPLIES	
					Check No. 39184	105.00
					VENDOR TOTAL	105.00
PATTY SPERRY - 23103						
	21225	5/26/23		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	8.26
					REIMB. LUNCH SALES	
					Check No. 39200	8.26
					VENDOR TOTAL	8.26
RESTAURANT & STORE EQUIPMENT CO - 2048						
	20153	993048		17779SS SUPPLIES	3.290.5.7100.410.000.00.000	1,051.98
					SUPPLIES GENERAL	
					Check No. 39165	1,051.98
					VENDOR TOTAL	1,051.98
SARAH DALISAY - 23079						
	19948	5/4/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000	26.00
					REIMB. LUNCH SALES	
					Check No. 39146	26.00
					VENDOR TOTAL	26.00
SCHOOL DISTRICT #25 - 2979						
	20201			APRIL 2023 SALES TAX	3.290.4.4161.100.000.00.000	1,816.47
					REIMB. LUNCH SALES	
					Check No. 39166	1,816.47
	21313	6/1/23		BEGINNING CHANGE-SUMMER FOOD PROGRAM/REIMB PC	3.290.5.7100.396.000.00.000	280.00
					INSERVICE TRAINING - PROF/DEV	
					Check No. 39224	280.00
					VENDOR TOTAL	2,096.47
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
	20226	88		MARCH PRINT BILLING	3.290.5.7100.410.000.00.000	29.85
					SUPPLIES GENERAL	
					Check No. 39167	29.85

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
21310	90		MAY PRINT BILLING	3.290.5.7100.410.000.00.000		359.97
				SUPPLIES GENERAL		
				Check No. 39201		359.97
				VENDOR TOTAL		389.82
SEAN N WYLES - 23093						
20978	5/22/23		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		139.21
				REIMB. LUNCH SALES		
20978	5/22/23		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		87.97
				REIMB. LUNCH SALES		
				Check No. 39185		227.18
				VENDOR TOTAL		227.18
STATE INSURANCE FUND - 1069						
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.290.5.7100.270.000.05.000		29,779.18
				WORKER'S COMPENSATION		
20227	JAN FEB MAR		PREMIUM: JAN FEB MAR	3.290.5.7100.270.000.08.000		447.54
				WORKER'S COMPENSATION		
				Check No. 39168		30,226.72
				VENDOR TOTAL		30,226.72
SUSAN SHROLL - 23113						
22021	6/5/23		STUDENT LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		68.28
				REIMB. LUNCH SALES		
				Check No. 39226		68.28
				VENDOR TOTAL		68.28
SYSCO IDAHO - 2135						
21037	240295858		17812SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		2,331.80
				FOOD		
21042	240290934		17797SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,041.37
				FOOD		
21044	240286441		17780SS - FOOD ITEMS	3.290.5.7100.450.000.00.000		1,545.15
				FOOD		
				Check No. 39203		4,918.32
				VENDOR TOTAL		4,918.32

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TARA WILHELM - 23109						
21401	5/31/23		STUDENT LUNCH ACCOUNT REFUNDS	3.290.4.4161.100.000.00.000		38.92
				REIMB. LUNCH SALES		
				Check No. 39227		38.92
				VENDOR TOTAL		38.92
TONYA WALTON - 11811						
21467	5/1-6/1/23		MILEAGE	3.290.5.7100.381.000.00.000		13.20
				TRAVEL IN DIST		
				Check No. 39228		13.20
				VENDOR TOTAL		13.20
TREASURE VALLEY COFFEE INC - 14217						
20060	2161:00812509		17781SS - COFFEE	3.290.5.7100.450.000.00.000		52.56
				FOOD		
				Check No. 39148		52.56
				VENDOR TOTAL		52.56
TREENA HEINZ - 10602						
21479	5/1-5/25/23		MILEAGE	3.290.5.7100.381.000.00.000		83.04
				TRAVEL IN DIST		
				Check No. 39220		83.04
				VENDOR TOTAL		83.04
TRINA HALL - 23102						
21220	5/24/23		LUNCH ACCOUNT REFUND	3.290.4.4161.100.000.00.000		101.62
				REIMB. LUNCH SALES		
				Check No. 39204		101.62
				VENDOR TOTAL		101.62
U.S. FOODSERVICE, INC. - 16099						
21043	4131547		17798SS - BLUEBERRIES/FOOD ITEMS	3.290.5.7100.450.000.00.000		567.80
				FOOD		
21043	4131547		17798SS - BLUEBERRIES/FOOD ITEMS	3.290.5.7100.450.000.00.000		7,414.35
				FOOD		
21038	4313235		17813SS - YOGURT	3.290.5.7100.450.000.00.219		626.64

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
FOOD - SUPPLY CHAIN ASST.							
Check No. 39205							8,608.79
VENDOR TOTAL							8,608.79
WAL-MART STORE - 9401				17799SS - CLOCK/GRIDDLE/VINEGAR	3.290.5.7100.410.000.00.000		88.44
20414 602340646							
SUPPLIES GENERAL							
Check No. 39186							88.44
VENDOR TOTAL							88.44
WALLACE PACKAGING, LLC - 19225				25381S - TRAYS	3.290.5.7100.411.000.00.000		8,730.00
20098 86138							
SUPPLIES TRAY COST							
Check No. 39149							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.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
	Fund			Description			Amount
	290			CHILD NUTRITION			322,329.05
Grand Total							322,329.05

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	2,844,347.22
241	DRIVER'S EDUCATION FUND	4.33
242	SPECIAL GRANTS FUND	2,007.09
243	STATE PROF-TECH ED FUND	135,859.79
245	STATE TECHNOLOGY FUND	129,121.99
246	SDFS STATE TOBACCO TAX	2,050.31
250	ESSERF FUND	129,101.61
251	TITLE I-A BASIC	47,478.68
255	TITLE I-D NEG AND DEL CHILDREN	12,691.15
257	IDEA PART B	7,445.13
258	IDEA PART B PRESCHOOL	180.74
260	MEDICAID	269,403.09
261	TITLE IV-A	169.70
263	CARL PERKINS PROFESSIONAL-TECHNICAL	43,911.27
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,372.05
271	TITLE II-A TEACHER QUALITY	9,124.89
273	TITLE IV 21ST CENTURY CLC	3,198.67
274	HEAD START	50,706.93
276	HEAD START TRAINING GRANT	3,627.72
278	HEAD START T.A.N.F. GRANT	3,612.51
281	IDAHO BLENDED LEARNING FUND	12,065.02
290	CHILD NUTRITION	322,329.05
420	SCHOOL PLANT FACILITY FUND	756,824.82
610	PRINT SHOP FUND	1,450.65
Grand Total		4,788,084.41

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Search Criteria:

Start Date : 05/11/2023
End Date : 06/12/2023
FY Period - Task : '11-A2','11-A3','11-A4','12-A1','12-A2'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name