

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 196253

CHECKS ISSUED FOR IB Veba Trust Account - Trust Acco BOARD BILLS

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>						
MORETON & COMPANY - 17136						
3200	348203		CHUBB GROUP FIDUCIARY LIABILITY POLICY 9/7-9/7/24	4.710.5.6320.391.105.00.000		497.00
				VEBA TRUST FEES		
				Check No. 1059		497.00
				VENDOR TOTAL		497.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
710	VEBA INSURANCE TRUST	497.00
	Grand Total	497.00

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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BATCH QUEUE ID 196253

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
14-62 LUMBER LLC - 22711						
2198	855		8000M HHS WALL CABINETS/BASE CABINETS/COUNTERTOP	4.420.5.8100.530.210.00.000		48.80
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 355170		48.80
3082	866		8007M STORAGE BOXES BUS GARAGE SOFT MAPLE	4.420.5.6640.325.000.00.000		18.86
				REPAIRS & MAINT CONTRACTED		
				Check No. 355407		18.86
				VENDOR TOTAL		67.66
3-D FIRE PROTECTION - 12365						
3294	DFS044807		8178M - PHS/NHC SPRINKLER SYSTEM REPAIRS	4.420.5.6640.325.000.00.000		1,080.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355547		1,080.00
				VENDOR TOTAL		1,080.00
A-CORE OF IDAHO, INC. - 12772						
2280	IF126198		7829M AMS INSTALL SINKS	4.100.5.6640.471.530.00.000		840.00
				BUILDING REPAIRS		
				Check No. 355294		840.00
				VENDOR TOTAL		840.00
ADI - 13535						
3027	KP5VMM01		6980M ALMS/TECH SER INSTALL VIDEO ENTRY SYSTEMS	4.420.5.6640.325.000.00.000		564.59
				REPAIRS & MAINT CONTRACTED		
3028	KP5VMM02		6980M AMS/TECH SER/ARCHES INSTALL VIDEO ENTRY SYS	4.420.5.6640.325.000.00.000		256.82
				REPAIRS & MAINT CONTRACTED		
				Check No. 355409		821.41
				VENDOR TOTAL		821.41
ADVANCE AUTO PARTS - 21613						
1988	14964-364135		7903M TRUCK #6 WIPER	4.100.5.6640.428.530.00.000		26.78

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
<hr/>						
				REPAIR PARTS & SUPPLIES		
				Check No. 355054		26.78
3386	14964-367354		5097M HEAD LIGHT BULBS FOR TRUCK 18/HEAD LAMPS	4.100.5.6640.428.530.00.000		38.49
				REPAIR PARTS & SUPPLIES		
				Check No. 355548		38.49
				VENDOR TOTAL		65.27
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AED BRANDS LLC - 23146						
3018	147453		28069T FACE SHIELD/LUNG BAGS/BAGS	4.100.5.6610.151.105.00.024		393.00
				CPR SALARIES		
				Check No. 355410		393.00
				VENDOR TOTAL		393.00
<hr/>						
AGPARTS WORLDWIDE - 21554						
1540	061706	2400200	chromebook parts	4.420.5.6230.550.106.00.000		652.50
		07/12/2023		DISTRICT TECHNOLOGY EQUIP		
1927	061914	2400200	chromebook parts	4.420.5.6230.550.106.00.000		340.10
		07/12/2023		DISTRICT TECHNOLOGY EQUIP		
2039	062209	2400200	chromebook parts	4.420.5.6230.550.106.00.000		450.00
		07/12/2023		DISTRICT TECHNOLOGY EQUIP		
2115	060122	2400059	Chromebook parts	4.420.5.6230.550.106.00.000		695.00
		06/19/2023		DISTRICT TECHNOLOGY EQUIP		
				Check No. 355055		1,442.60
				Check No. 355171		695.00
				VENDOR TOTAL		2,137.60
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AIMEE PYLE - 23185						
3388	8/28/-8/30/23		PERSONNEL ACTIVITY COACHES MEETING/TRAINING/CLASS	4.274.5.6210.319.000.00.000		900.00
				CONSULTANTS MENTAL HEALTH		
				Check No. 355549		900.00
				VENDOR TOTAL		900.00

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		PO DATE		NAME		
AIRGAS USA LLC - 9781						
3688	9141422523	2400931	CTE - Welding safety glasses	4.243.5.5190.410.205.00.099		27.12
		08/31/2023		CHS SUPPLIES IOT		
				Check No. 355550		27.12
				VENDOR TOTAL		27.12
ALAN SPIDELL - 11061						
3276	9/1/23		7523M - REIMB STAFF LUNCH	4.100.5.6640.410.530.00.000		233.21
				SUPPLIES MAINT OFFICE		
				Check No. 355658		233.21
				VENDOR TOTAL		233.21
ALAUNA HARRIS - 13366						
3732	8/18-8/31/23		MILEAGE	4.251.5.5120.415.000.00.000		44.04
				SUPPLIES - HOMELESS		
				Check No. 355596		44.04
				VENDOR TOTAL		44.04
ALLIED BUSINESS SOLUTIONS INC. - 21832						
2856	AR431915		SOFTEARE UPGRADE FOR OLD V9 TO CURRENT V9	4.100.5.6830.550.510.00.000		1,211.00
				NON REIMB EQUIPMENT		
				Check No. 355295		1,211.00
				VENDOR TOTAL		1,211.00
ALSCO/AMERICAN LINEN DIVISION - 5189						
3081	LBLA2417622		7939M CUSTODIAL LAUNDRY MOPS & RAGS	4.100.5.6610.418.530.00.000		175.28
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 355411		175.28
3796	LBLA2421578		8193M CUSTODIAN LAUNDRY MOPS AND RAGS	4.100.5.6610.418.530.00.000		349.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 355551		349.00
				VENDOR TOTAL		524.28
AMAZING GLAZE LLC - 21891						
2027	165045	2400387	Warehouse Summer Help Appreciation	4.100.5.6550.410.540.00.000		21.70
		08/03/2023		SUPPLIES		
				Check No. 355057		21.70
				VENDOR TOTAL		21.70

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		PO DATE		NAME	SHORT NAME
AMAZON CAPITAL SERVICES, INC. - 22976					
1936	11PX-DHMY-CRM4	2400296	School Supplies for JDC	4.255.5.6210.410.000.00.320	1,767.78
		07/26/2023		JDC / SUPPLIES - GENERAL	
2043	11D1-W9LK-CTWQ	2400353	Office Supplies	4.100.5.5120.410.225.00.000	147.85
		08/01/2023		SUPPLIES FMS 6TH GRADE	
2044	1RX7-XJ77-JKG9	2400376	books	4.100.5.5120.410.220.00.000	270.64
		08/02/2023		SUPPLIES AMS 6TH GRADE	
1933	19FM-JHY6-4T9R	2400350	Legos	4.100.5.5150.410.220.00.000	136.93
		08/01/2023		SUPPLIES - GENERAL AMS	
2046	16FR-F39M-H1X3	2400363	Origami supplies	4.100.5.5150.410.220.00.000	296.61
		08/02/2023		SUPPLIES - GENERAL AMS	
1938	111J-C466-146C	2400316	classroom supplies for Marsha Wykoff	4.100.5.5120.410.114.00.000	49.97
		07/31/2023		SUPPLIES ELEM DIRECTOR	
1934	16QL-9KC1-97W4	2400298	Math supplies for GATEWAT	4.100.5.5120.440.108.00.000	1,020.66
		07/27/2023		TEXTBOOKS ELEMENTARY	
1982	1H1N-VXH9-6RHJ	2400332	Activity Certificates	4.100.5.5150.410.215.00.000	55.16
		08/01/2023		SUPPLIES PHS INSTR OTHER	POSUPP
1983	14CF-M7DL-6RQ6	2400327	Weight Room	4.100.5.5150.410.215.00.022	190.05
		07/31/2023		SUPPLIES PHS PE	POPESU
2042	1R7J-KP93-KJ1T	2400365	History/Janelle Tolman	4.100.5.5150.410.225.00.027	129.84
		08/02/2023		SUPPLIES FMS SOC SCI	FRSO
2045	1NN4-VVLD-LTXC	2400385	Decorations for Back to School	4.100.5.6210.396.108.00.000	65.84
		08/03/2023		PROFESSIONAL DEVELOPMENT	
1941	1JQW-7LNQ-9VPQ	2400244	Mower Parts	4.100.5.6650.410.530.00.000	155.70
		07/19/2023		SUPPLIES GROUNDS	
1942	1H43-Q7L4-DVL1	2400244	Mower Parts	4.100.5.6650.410.530.00.000	3.25
		07/19/2023		SUPPLIES GROUNDS	
2064	1WNL-7XK1-3FLJ	2400323	Equipment for broadcast programs	4.245.5.6230.552.106.00.000	3,106.30
		07/31/2023		STATE CLASSROOM TECHNOLOGY	
1937	19FM-JHY6-14NR	2400360	Binders for Pre K	4.251.5.5120.410.000.00.000	47.96
		08/01/2023		SUPPLIES	C1ECS

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		PO DATE		NAME		
2047	16FR-F39M-K7LH	2400401	PD Book and supplies	4.251.5.6210.396.000.00.000		117.59
		08/04/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
1939	1RPH-1G6F-1R9F	2400315	Paper Folders	4.274.5.5120.410.000.00.000		75.20
		07/31/2023		SUPPLIES		
1940	1VMF-364F-DMML	2400311	TOOLS	4.420.5.6650.550.530.00.000		127.98
		07/27/2023		EQUIPMENT GROUNDS		
				Check No. 355058		7,765.31
2123	1NN4-VVLD-TV3K	2400357	Teacher classroom supplies FIRELOSS	4.490.5.5150.410.210.00.000		1,338.64
		08/01/2023		SUPPLIES - GENERAL		
2190	14KT-JDPK-1NHL	2400357	Teacher classroom supplies FIRELOSS	4.490.5.5150.410.210.00.000		173.80
		08/01/2023		SUPPLIES - GENERAL		
2196	1LXD-CD39-J31C	2400370	Displaced Teacher from Fire/Fireloss	4.490.5.5150.410.210.00.000		319.99
		08/02/2023		SUPPLIES - GENERAL		
2125	1J4Y-W61M-QTC7	2400201	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003		2,572.44
		07/12/2023		ART		
2067	1TM9-NT9L-XVRK	2400096	Locks and boxes	4.100.5.6210.415.121.00.000		139.23
		06/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2119	1T1D-RL76-4NTY	2400439	Document camera	4.100.5.6210.415.121.00.000		186.88
		08/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2069	1Y9J-FP9V-4J9L	2400440	Molecular Model Kit	4.100.5.6210.415.121.00.000		233.82
		08/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2120	1R3D-KLXR-9QJN	2400441	Printer	4.100.5.6210.415.121.00.000		326.98
		08/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2121	1KHR-6GKM-9KKQ	2400447	Wobble cushions	4.100.5.6210.415.121.00.000		181.92
		08/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2193	11L1-LHR9-R9XY	2400477	magnetic whiteboards	4.100.5.6210.415.121.00.000		149.90
		08/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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		PO DATE		NAME	SHORT NAME
2194	1RX1-7FCW-LYJF	2400478	magnetic whiteboards	4.100.5.6210.415.121.00.000	149.90
		08/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
2195	1R3D-KLXR-LLVD	2400479	magnetic whiteboards	4.100.5.6210.415.121.00.000	149.90
		08/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
2225	1LVV-RHFP-LQLP	2400480	magnetic whiteboards	4.100.5.6210.415.121.00.000	149.90
		08/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
2192	1FDQ-R9XM-LNRW	2400481	magnetic whiteboards	4.100.5.6210.415.121.00.000	149.90
		08/10/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
2071	1R47-QDND-DRRQ	2400339	Main Office Supplies	4.100.5.5150.410.220.00.000	256.18
		08/01/2023		SUPPLIES - GENERAL AMS	
2072	1YYP-QFKK-6F6C	2400331	Choir supplies	4.100.5.5150.410.220.00.009	485.57
		08/01/2023		SUPPLIES AMS CHORAL	
2226	1G1T-1R7G-GCVP	2400406	Classroom Supplies	4.100.5.5120.410.423.00.000	188.56
		08/04/2023		SUPPLIES ELL	ELSUPP
2068	1VT4-D4N1-VQ7R	2400412	School and Classroom Supplies	4.100.5.5120.410.439.00.000	284.45
		08/04/2023		SUPPLIES JEF	JESUPP
2114	1DWR-JWRQ-H7XC	2400320	Floor dots, Planner	4.100.5.5120.410.475.00.000	100.94
		07/31/2023		SUPPLIES WIL	WISUPP
2126	1WCN-X67J-3C1W	2400288	Marquee letters for Back to School	4.100.5.5150.410.122.00.000	331.88
		07/25/2023		SUPPLIES SEC DIRECTOR	
2070	1JV4-7Y9X-TVXT	2400374	File boxes	4.100.5.5150.410.205.00.000	49.99
		08/02/2023		SUPPLIES CHS INSTR OTHER	CYSUPP
2124	19WF-NFT7-NL3F	2400175	Weight Room	4.100.5.5150.410.215.00.000	56.99
		07/11/2023		SUPPLIES PHS INSTR OTHER	POSUPP
2066	1L17-F1LK-JD6L	2400245	TAIL LIGHT #78	4.100.5.6640.428.530.00.000	45.99
		07/19/2023		REPAIR PARTS & SUPPLIES	
2113	1RX1-7FCW-K4XF	2400417	Art Supplies	4.271.5.5120.396.108.00.000	651.75
		08/04/2023		TEACHER QUALITY PROF DEV	
2191	1LVV-RHFP-QRN6	2400408	Various Paper, Construction, Drawing	4.274.5.5120.410.000.00.000	220.21
		08/04/2023		SUPPLIES	

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		PO DATE		NAME		
2197	1YHX-LKVJ-PJXT	2400343	Classroom Equipment	4.420.5.5150.550.210.00.000		5,039.76
		08/01/2023		EQUIPMENT HHS	HIEQUI	
				Check No. 355173		13,935.47
2334	1KRV-6M96-3GL7	2400368	Fireloss Teacher Misplacement	4.490.5.5150.410.210.00.000		1,559.94
		08/02/2023		SUPPLIES - GENERAL		
2335	141H-QXCM-4Y6P	2400368	Fireloss Teacher Misplacement	4.490.5.5150.410.210.00.000		779.97
		08/02/2023		SUPPLIES - GENERAL		
2336	1D19-FC3V-C3TK	2400098	STEM Items	4.100.5.6210.415.121.00.000		292.13
		06/27/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
2811	1JFW-WKDL-XCHN	2400495	Surface Pro Case	4.100.5.5120.410.107.00.406		30.59
		08/11/2023		L.E.P. SUPPLIES	LEP	
2816	1X99-XQCD-376M	2400132	tabs for Ann O'Donnell	4.100.5.5120.410.114.00.000		57.89
		07/05/2023		SUPPLIES ELEM DIRECTOR		
2909	1DPF-9QQY-RL49	2400132	tabs for Ann O'Donnell	4.100.5.5120.410.114.00.000		-57.89
		07/05/2023		SUPPLIES ELEM DIRECTOR		
2814	17DW-WMJC-7C9V	2400499	instructional supplies	4.100.5.5120.410.415.00.000		31.98
		08/11/2023		SUPPLIES CHU	CHSUPP	
2812	16RP-N7XH-D4XG	2400431	classroom supplies	4.100.5.5120.410.427.00.000		125.86
		08/07/2023		SUPPLIES GAT	GASUPP	
2813	1VQV-4VHW-RJDW	2400501	social skill cards and doorbells	4.100.5.5120.410.427.00.000		320.82
		08/11/2023		SUPPLIES GAT	GASUPP	
2808	1DJC-RJTK-7Q49	2400372	Books for flex	4.100.5.5150.440.108.00.000		570.15
		08/02/2023		TEXTBOOKS SECONDARY		
2809	1J1C-PF4Y-TCJP	2400486	Office Supplies	4.100.5.6110.410.215.00.000		5.42
		08/10/2023		SUPPLIES PHS COUN/ATTN	POCOUN	
2818	1RQF-WMC9-GF7Y	2400524	binder tabs & labels	4.257.5.5210.410.000.00.000		110.08
		08/15/2023		SUPPLIES GENERAL		
2810	176G-6WWF-KLVP	2400515	Supplies for PD	4.271.5.5120.396.108.00.000		65.96
		08/14/2023		TEACHER QUALITY PROF		
				DEV		
2815	1L1V-47YT-MLW1	2400467	Chairs	4.420.5.5120.550.467.00.000		585.90
		08/09/2023		EQUIPMENT WAS		

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2337	1NVH-YGD3-4XK7	2400491	Printers for SPED department	4.420.5.5150.550.205.00.000		1,495.00
		08/10/2023		EQUIPMENT - CENTURY	CYEQUI	
				Check No. 355296		5,973.80
3153	1K7Y-61C1-T9LK	2400201	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003		31.67
		07/12/2023		ART		
3164	1LTM-LNPL-36M7	2400772	Water Dispenser for YDC	4.255.5.6210.410.000.00.323		261.75
		08/25/2023		YDC - SUPPLIES		
3155	1GH6-F4D1-QPRP	2400637	CTE - PVTEC CNA - resources book	4.243.5.5190.410.205.00.099		150.00
		08/21/2023		CHS SUPPLIES IOT		
2929	1L7T-CN6C-36WQ	2400682	CTE PHS FCS - classroom supplies	4.243.5.5190.410.205.00.099		273.45
		08/22/2023		CHS SUPPLIES IOT		
3130	1RGW-GRMT-DPTC	2400706	CTE- CHS - FCS - aprons	4.243.5.5190.410.205.00.099		129.95
		08/22/2023		CHS SUPPLIES IOT		
3158	1XCR-KRW6-YQHN	2400735	CTE CHS -Textiles	4.243.5.5190.410.205.00.099		108.82
		08/24/2023		CHS SUPPLIES IOT		
2958	17XM-LMNP-TJMH	2400096	Locks and boxes	4.100.5.6210.415.121.00.000		420.67
		06/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2959	1NR4-L9MY-P7JT	2400096	Locks and boxes	4.100.5.6210.415.121.00.000		-9.99
		06/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
3131	1MXT-GDVJ-XLRM	2400438	Scoop chairs, rug, stools and chairs,	4.100.5.6210.415.121.00.000		939.59
		08/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
3132	1KRV-6M96-XWVD	2400438	Scoop chairs, rug, stools and chairs,	4.100.5.6210.415.121.00.000		74.33
		08/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2934	1WGV-71F4-6KT4	2400459	Books and bins	4.100.5.6210.415.121.00.000		455.06
		08/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
3152	1L7T-CN6C-FF3N	2400459	Books and bins	4.100.5.6210.415.121.00.000		8.99
		08/09/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
2945	16GK-G9G4-7963	2400554	Cube Storage shelf storage bins	4.100.5.6210.415.121.00.000		267.80
		08/16/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2924	1RPY-T4CC-93KY	2400689	Portable lap desk	4.100.5.6210.415.121.00.000		447.87
		08/22/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
2954	1YDK-N161-FN9Q	2400508	Storage Totes	4.100.5.5120.410.220.00.000		138.95
		08/14/2023		SUPPLIES AMS 6TH GRADE		
2942	1FVG-LFHR-73L3	2400545	Multiport adapter, pencils, power strips	4.100.5.5120.410.220.00.000		123.05
		08/16/2023		SUPPLIES AMS 6TH GRADE		
2950	1GFP-WC74-L7YM	2400621	journals	4.100.5.5120.410.220.00.000		182.32
		08/18/2023		SUPPLIES AMS 6TH GRADE		
3163	19JM-RPVP-61FT	2400652	Classroom decor	4.100.5.5120.410.220.00.000		59.37
		08/21/2023		SUPPLIES AMS 6TH GRADE		
3161	1RGW-GRMT-YPMD	2400732	steam class	4.100.5.5120.410.220.00.000		47.17
		08/24/2023		SUPPLIES AMS 6TH GRADE		
3135	1GWF-D3CY-HY4J	2400685	Supplies for Teachers	4.100.5.5170.410.250.00.000		226.18
		08/22/2023		SUPPLIES - NEW HORIZONS CENTER		
2947	1PRT-MTKH-LFK3	2400566	expo markers	4.100.5.5150.410.220.00.019		46.24
		08/17/2023		SUPPLIES AMS MATH		
2951	1GFN-GCFD-M7FF	2400599	staple guns	4.100.5.5150.410.220.00.019		34.23
		08/18/2023		SUPPLIES AMS MATH		
3160	1CKX-WQKV-9RCR	2400639	Social Sciences classroom decorations	4.100.5.5150.410.220.00.027		215.46
		08/21/2023		SUPPLIES AMS SOC SCI		
3154	1FPH-Q4C4-C9GD	2400665	EL Shirts and supplies	4.100.5.5120.410.107.00.406		315.82
		08/21/2023		L.E.P. SUPPLIES	LEP	
2925	1J94-YT4R-966M	2400675	Cart for Marty Calder @ GR SPED	4.100.5.5120.410.114.00.000		206.64
		08/22/2023		SUPPLIES ELEM DIRECTOR		
3159	1L7T-CN6C-H4PH	2400677	classroom supplies for Sarah Jackson @ L&C SPED	4.100.5.5120.410.114.00.000		182.74
		08/22/2023		SUPPLIES ELEM DIRECTOR		
2926	199K-LQ6H-C77G	2400703	notebooks for Katherine Blythe @ L&C SPED	4.100.5.5120.410.114.00.000		46.08
		08/22/2023		SUPPLIES ELEM DIRECTOR		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
3157	1CRC-VKDK-3GRP	2400729	Baby Gates for Kim Beason Schmidt @ WA SPED	4.100.5.5120.410.114.00.000	44.99
		08/24/2023		SUPPLIES ELEM DIRECTOR	
3150	1DXG-W9LC-VQF1	2400630	Music Supplies for Breann Christensen	4.100.5.5120.410.114.00.031	107.84
		08/21/2023		SUPPLIES ELEM MUSIC	
3136	1VYG-N34X-GMCM	2400653	instructional supplies- desk organization	4.100.5.5120.410.415.00.000	107.89
		08/21/2023		SUPPLIES CHU	CHSUPP
3166	1X64-GMPW-G49X	2400716	Kick Bands	4.100.5.5120.410.423.00.000	24.97
		08/23/2023		SUPPLIES ELL	ELSUPP
2953	1NML-13MQ-JP31	2400391	classroom and sensory supplies	4.100.5.5120.410.427.00.000	1,452.56
		08/03/2023		SUPPLIES GAT	GASUPP
3234	13NF-6Q4G-MT3R	2400742	school supplies	4.100.5.5120.410.435.00.000	232.33
		08/24/2023		SUPPLIES IND	INSUPP
2936	1FDQ-R9XM-7VJ4	2400434	Teacher Gifts	4.100.5.5120.410.439.00.000	45.98
		08/08/2023		SUPPLIES JEF	JESUPP
3134	1HWJ-M67F-P1X4	2400631	Classroom Teacher Supply	4.100.5.5120.410.439.00.000	105.88
		08/21/2023		SUPPLIES JEF	JESUPP
2957	1PXX-NLPT-JJXD	2400617	Clickers for 1st Grade	4.100.5.5120.410.455.00.000	34.77
		08/18/2023		SUPPLIES SYR	SYSUPP
3120	1DXG-W9LC-3FGX	2400571	Easel Sticky Pads, Birthday prize for students	4.100.5.5120.410.475.00.000	806.81
		08/17/2023		SUPPLIES WIL	WISUPP
3119	1MHH-Y9QT-GY3Y	2400683	Misc items for classrooms, Birthday prizes	4.100.5.5120.410.475.00.000	77.87
		08/22/2023		SUPPLIES WIL	WISUPP
2932	1FDJ-GWCL-WF9H	2400493	office supplies for Kyle Schultz @ PHS SPED	4.100.5.5150.410.122.00.000	36.95
		08/11/2023		SUPPLIES SEC DIRECTOR	
2946	1TRK-VYFN-1M7D	2400548	Marquee Letters	4.100.5.5150.410.122.00.000	233.92
		08/16/2023		SUPPLIES SEC DIRECTOR	
2940	1PV1-7DDY-31KF	2400550	classroom supplies for Lonnie Ahlquist @ HHS SPED	4.100.5.5150.410.122.00.000	38.46
		08/16/2023		SUPPLIES SEC DIRECTOR	
2955	1TJ4-QHNR-Q999	2400613	headphones & erasers	4.100.5.5150.410.122.00.000	29.97
		08/18/2023		SUPPLIES SEC DIRECTOR	
2927	1YNR-WMK6-3XKH	2400650	classroom supplies for Christian Colonel @ HHS SPE	4.100.5.5150.410.122.00.000	105.61
		08/21/2023		SUPPLIES SEC DIRECTOR	

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		PO DATE		NAME		
3156	16CK-6MRW-4L6P	2400775	classroom supplies	4.100.5.5150.410.122.00.000		50.80
		08/25/2023		SUPPLIES SEC DIRECTOR		
3165	1GGC-1CPN-FHXH	2400798	Headphones for Jenn Tuttle @ CHS SPED	4.100.5.5150.410.122.00.000		38.99
		08/25/2023		SUPPLIES SEC DIRECTOR		
3233	1YKK-H4VY-9VYQ	2400771	Bursar Supplies	4.100.5.5150.410.205.00.000		65.45
		08/25/2023		SUPPLIES CHS INSTR OTHER	CYSUPP	
3232	1VQF-V7X4-3R4L	2400793	Social Studies supplies	4.100.5.5150.410.205.00.027		94.91
		08/25/2023		SUPPLIES CHS SOC		
				SCIENCE		
3235	1V49-KJVJ-31K1	2400723	Classroom Supplies	4.100.5.5150.410.215.00.019		141.17
		08/23/2023		SUPPLIES PHS MATH	POMATH	
3151	14DR-6Y37-76WW	2400627	Janelle Tolman World History	4.100.5.5150.410.225.00.027		125.94
		08/21/2023		SUPPLIES FMS SOC SCI	FRSO	
2933	1HLJ-4XVQ-MG1X	2400615	Calculators	4.100.5.5150.410.235.00.010		155.96
		08/18/2023		SUPPLIES IMS COMPUTER		
3137	16NC-G1DG-9Q1K	2400673	ELA Comp Notebooks	4.100.5.5150.410.235.00.010		179.95
		08/22/2023		SUPPLIES IMS COMPUTER		
2931	1HLJ-4XVQ-Q9DC	2400587	N. Hales Flex	4.100.5.5150.440.108.00.000		323.97
		08/17/2023		TEXTBOOKS SECONDARY		
3138	1RGV-DM7V-N9G4	2400633	Careers Order	4.100.5.5150.440.108.00.000		245.73
		08/21/2023		TEXTBOOKS SECONDARY		
2930	1NNF-1G1C-7CQ4	2400672	Rudebusch Books	4.100.5.5150.440.108.00.000		30.76
		08/22/2023		TEXTBOOKS SECONDARY		
3118	19KR-X4C3-QRCT	2400776	Chairs for Gate Teachers	4.100.5.5240.410.108.00.000		145.18
		08/25/2023		SUPPLIES G/T		
2943	1HLJ-4XVQ-CYRK	2400564	Bambook bookmarks and cutting boards	4.100.5.6320.313.121.00.000		123.73
		08/17/2023		PUBLISHING & ADVERTISING		
2937	167G-GPWT-X4DN	2400462	Staff Gifts	4.100.5.6410.410.439.00.000		65.55
		08/09/2023		SUPPLIES JEF SCH ADM	JEADMI	
2938	1GFP-WC74-LN6V	2400593	FIRST AID KITS	4.100.5.6650.410.530.00.000		79.20
		08/18/2023		SUPPLIES GROUNDS		
2923	1HVW-TJC4-7CV3	2400670	CTE - PVTEC - CNA EKG books	4.243.5.5190.410.151.00.000		192.24
		08/21/2023		SUPPLIES PROF-TECH	SCHOOL	

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		PO DATE		NAME	SHORT NAME
2928	1PRT-MTKH-MTDY	2400572	12 Compartment Organizer	4.251.5.5120.410.000.00.000	59.98
		08/17/2023		SUPPLIES	C1ECS
3162	19KR-X4C3-6CKY	2400618	Table Legs	4.251.5.5120.410.000.00.000	70.00
		08/18/2023		SUPPLIES	C1ECS
2944	1GH6-F4D1-6X41	2400558	PD Book Study books	4.251.5.6210.396.000.00.000	980.50
		08/16/2023		INSERVICE TRAINING - PROF/DEV	C1INS
2939	1KNK-9JDX-3Y9W	2400371	Book for staff	4.271.5.5120.396.108.00.000	651.60
		08/02/2023		TEACHER QUALITY PROF DEV	
3133	114W-QKVP-CPCY	2400518	Classroom Supplies	4.274.5.5120.410.000.00.000	472.78
		08/14/2023		SUPPLIES	
2935	139M-4DKM-6YKN	2400514	Elementary Transition Class	4.420.5.5120.550.114.00.000	234.62
		08/14/2023		EQUIPMENT ELEM DIRECTOR	
3129	1KXK-G6QW-7VJV	2400657	CIP Wireless Microphone System	4.420.5.5150.550.122.00.031	599.00
		08/21/2023		EQUIPMENT SEC MUSIC	
2956	1DCN-RYKP-KQJQ	2400565	utility wagon cart	4.420.5.5150.550.220.00.022	77.57
		08/17/2023		EQUIPMENT ALAMEDA PE	
3121	1WCV-H6R1-MWDN	2400679	Green Rug	4.420.5.5150.550.235.00.022	42.03
		08/22/2023		EQUIPMENT IMS PE	
2952	1Q4V-3XGR-LTX1	2400589	portable usb dvd drives	4.420.5.6230.550.106.00.000	1,399.44
		08/17/2023		DISTRICT TECHNOLOGY EQUIP	
2941	16GK-G9G4-4XNJ	2400494	setup supplies for Camille Sharp @ FMS SPED	4.250.5.5150.410.000.00.209	162.76
		08/11/2023		SUPPLIES - LEARNING LOSS	
				Check No. 355412	15,680.82
3309	1K9P-67NY-Q7CN	2400606	Fireloss Home Economic Supplies	4.490.5.5150.410.210.00.000	737.00
		08/18/2023		SUPPLIES - GENERAL	
3833	1YVP-HYXH-YLJ7	2400201	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003	15.99
		07/12/2023		ART	
3834	199F-FCL6-MLQP	2400201	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003	359.98
		07/12/2023		ART	
3308	1QPV-VLNN-F3FL	2400591	Fireloss Band Supplies	4.490.5.5150.410.210.00.031	697.44
		08/18/2023		MUSIC	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
3310	1XTQ-CDHD-GR71	2400619	Fireloss Choir Supplies	4.490.5.5150.410.210.00.031	2,260.09
		08/18/2023		MUSIC	
3313	1N4P-P3JL-L1LH	2400726	Fireloss Music Band Supplies	4.490.5.5150.410.210.00.031	151.95
		08/23/2023		MUSIC	
3312	1V6Y-RJWF-QQC7	2400482	Fireloss Athletics Drill Team	4.490.5.5150.410.210.00.004	2,461.81
		08/10/2023		ATHLETICS	
3314	1CDN-L3YC-343X	2400680	Fireloss Athletics Football	4.490.5.5150.410.210.00.004	726.64
		08/22/2023		ATHLETICS	
3304	16PM-HX4N-YNW1	2400733	CTE - PVTEC - Business supplies	4.243.5.5190.410.205.00.099	225.74
		08/24/2023		CHS SUPPLIES IOT	
3726	1HDV-GRG7-KFWM	2400758	CTE - PHS -Culinary	4.243.5.5190.410.205.00.099	189.00
		08/24/2023		CHS SUPPLIES IOT	
3721	11JD-RY9M-KXYG	2400824	CTE - PVTEC Business	4.243.5.5190.410.205.00.099	379.92
		08/28/2023		CHS SUPPLIES IOT	
3836	19JM-RPVP-RY6Y	2400859	Supply order	4.100.5.5120.410.225.00.000	247.96
		08/29/2023		SUPPLIES FMS 6TH GRADE	
3306	1TXP-D477-FCXQ	2400779	supplies	4.100.5.5120.410.220.00.000	179.07
		08/25/2023		SUPPLIES AMS 6TH GRADE	
3722	17Q7-6663-D3X3	2400630	Music Supplies for Breann Christensen	4.100.5.5120.410.114.00.031	18.99
		08/21/2023		SUPPLIES ELEM MUSIC	
3716	19F3-CW3K-CPVC	2400605	Composition notebooks	4.100.5.5120.410.423.00.000	85.94
		08/18/2023		SUPPLIES ELL	ELSUPP
3305	1PDC-VMPF-HD73	2400738	Bean Bag Chair	4.100.5.5120.410.423.00.000	49.98
		08/24/2023		SUPPLIES ELL	ELSUPP
3715	14DR-6Y37-MGFW	2400519	Sick room Items	4.100.5.5120.410.443.00.000	318.98
		08/14/2023		SUPPLIES LEW	LESUPP
3708	139X-MLPV-KY7F	2400715	Para supplies	4.100.5.5120.410.443.00.000	119.84
		08/23/2023		SUPPLIES LEW	LESUPP
3724	1GJ7-TQXV-MP99	2400804	Office Supplies	4.100.5.5120.410.447.00.000	302.66
		08/25/2023		SUPPLIES LIN	LISUPP
3718	1DL7-JY39-J9CN	2400815	office supplies, walkie talkies	4.100.5.5120.410.463.00.000	432.17
		08/28/2023		SUPPLIES TYH	TYSUPP

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
3837	1LM3-DFYD-TQ6J	2400857	document camera	4.100.5.5120.410.463.00.000	99.00
		08/29/2023		SUPPLIES TYH	TYSUPP
3711	1WC4-THPC-QD4Y	2400814	Office supplies	4.100.5.5120.410.467.00.000	117.11
		08/28/2023		SUPPLIES WAS	WASUPP
3839	14MR-FH7D-DYWX	2400783	Portable DVD player/writer	4.100.5.5120.410.475.00.000	161.52
		08/25/2023		SUPPLIES WIL	WISUPP
3838	1LM3-DFYD-FXFT	2400784	Grief Resources for Counseling	4.100.5.5120.410.475.00.000	29.87
		08/25/2023		SUPPLIES WIL	WISUPP
3719	1HGT-ML4V-QHVQ	2400721	clipboards for Julie Morris @ ARCHES	4.100.5.5150.410.122.00.000	45.94
		08/23/2023		SUPPLIES SEC DIRECTOR	
3717	1WND-GRL4-M43J	2400810	English supplies	4.100.5.5150.410.205.00.015	45.98
		08/28/2023		SUPPLIES CHS ENGLISH	
3712	1T6X-DXYY-K6GQ	2400819	Classroom Supplies	4.100.5.5150.410.215.00.000	98.50
		08/28/2023		SUPPLIES PHS INSTR OTHER	POSUPP
3835	16NC-G1DG-QHCC	2400708	English Supplies	4.100.5.5150.410.225.00.015	32.99
		08/22/2023		SUPPLIES FMS ENGLISH	FREN
3705	1JV4-7Y9X-J7DJ	2400257	English Department	4.100.5.5150.440.215.00.000	73.80
		07/20/2023		TEXTBOOKS PHS	POTEXT
3706	1L3N-7MVD-4LDL	2400257	English Department	4.100.5.5150.440.215.00.000	3,040.00
		07/20/2023		TEXTBOOKS PHS	POTEXT
3840	1GGC-1CPN-P9NK	2400837	Counseling Center Bean Bag Chairs	4.100.5.6110.410.235.00.000	99.96
		08/28/2023		SUPPLIES IMS COUN/ATTN	
3714	1GJ7-TQXV-9FPG	2400787	FLOORTRAK	4.100.5.6610.418.530.00.000	75.00
		08/25/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
3707	19JL-LMTW-NVFF	2400816	ECOFLUSH - PLUMBING PART	4.100.5.6640.471.530.00.000	144.97
		08/28/2023		BUILDING REPAIRS	
3842	131T-PVNH-NLFR	2400905	SUPPLIES	4.100.5.6650.410.530.00.000	129.13
		08/31/2023		SUPPLIES GROUNDS	
3723	13HL-XRKK-PVDN	2400855	Keyboards	4.245.5.6230.552.106.00.000	926.11
		08/29/2023		STATE CLASSROOM TECHNOLOGY	
3832	1GT9-QGD6-MK79	2400826	Sticky Easel Pads	4.251.5.5120.410.000.00.000	161.49
		08/28/2023		SUPPLIES	C1ECS

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		PO DATE		NAME		
3831	1PDD-1HTW-PXL6	2400862	Ink and bags	4.251.5.5120.410.000.00.000		75.36
		08/29/2023		SUPPLIES	C1ECS	
3720	1FLX-JWXN-QVTH	2400870	Triangle Pencils	4.251.5.5120.410.000.00.000		94.92
		08/29/2023		SUPPLIES	C1ECS	
3303	1GT9-QGD6-GJMV	2400806	chairs for Lincoln	4.258.5.5220.410.000.00.000		237.84
		08/25/2023		SUPPLIES PRESCHOOL		
3709	141Q-DXH7-W9GY	2400276	Classroom Supplies	4.274.5.5120.410.000.00.000		831.88
		07/25/2023		SUPPLIES		
3710	1LYM-XXXV-DL9W	2400276	Classroom Supplies	4.274.5.5120.410.000.00.000		-179.85
		07/25/2023		SUPPLIES		
3307	1PXT-44KG-VMGY	2400717	Classroom Supplies	4.274.5.5120.410.000.00.000		229.20
		08/23/2023		SUPPLIES		
3311	19KR-X4C3-NDFC	2400740	Classroom Supplies	4.274.5.5120.410.000.00.000		495.88
		08/24/2023		SUPPLIES		
3841	19GD-W3VN-DVK6	2400865	Parent Engagement Supplies	4.274.5.7200.410.000.00.000		123.89
		08/29/2023		SUPPLIES PARENT INVOL		
3830	1LTM-LNPL-TKDW	2400790	Kindergarten Transition Classroom	4.420.5.5120.550.114.00.000		137.10
		08/25/2023		EQUIPMENT ELEM DIRECTOR		
3725	134W-XFXC-M3QW	2400748	sitting things	4.420.5.5150.550.220.00.000		82.89
		08/24/2023		EQUIPMENT ALAMEDA		
3727	1QW9-4X7M-RFKG	2400817	volleyball spike trainer	4.420.5.5150.550.220.00.022		15.99
		08/28/2023		EQUIPMENT ALAMEDA PE		
3728	1C17-JQHJ-PRCT	2400817	volleyball spike trainer	4.420.5.5150.550.220.00.022		15.99
		08/28/2023		EQUIPMENT ALAMEDA PE		
3713	1GJY-4PKM-Q4QD	2400853	TRUCK MOUNTED CRANE	4.420.5.6640.550.530.00.000		399.00
		08/29/2023		EQUIPMENT MAINTENANCE		
					Check No. 355552	17,802.61
					VENDOR TOTAL	61,158.01
AMBER ROMRIELL - 12673						
2144	8/9/23		REIMB FOR SLP TOOKIT	4.257.5.6210.396.000.00.000		180.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL DEVELOPMENT		
				Check No. 355242		<u>180.00</u>
				VENDOR TOTAL		180.00
AMBER COSE - 7838						
2022	8/1-8/4/23		TRAVEL EXPENSE CTE-CONNECT CONFERENCE	4.263.5.5190.382.000.00.094		327.65
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 355083		<u>327.65</u>
				VENDOR TOTAL		327.65
AMBER SIMS - 11830						
3272	8/9-8/16/23		MILEAGE	4.274.5.5120.381.000.00.000		28.20
3416	8/31/23		REIMB-WATER BOTTLES	4.274.5.5120.410.000.00.000		12.50
				SUPPLIES		
				Check No. 355656		<u>40.70</u>
				VENDOR TOTAL		40.70
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
1990	241581		7510M HMS SPEED CRETE	4.100.5.6640.471.530.00.000		75.58
				BUILDING REPAIRS		
				Check No. 355059		<u>75.58</u>
				VENDOR TOTAL		75.58
AMY BOWIE - 2354						
2011	8/8/23		REIMB FOR NEW TEACHER WEEK BRKFAST/DRINKS	4.100.5.6210.396.108.00.000		45.43
2236	8/14/23		REIMB SUPPLIES FOR NEW TEACHER TRAINING	4.100.5.6210.396.108.00.000		4.38
				PROFESSIONAL DEVELOPMENT		
				Check No. 355067		<u>45.43</u>
				PROFESSIONAL DEVELOPMENT		

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2237	8/14/23-1		REIMB TECHNOLOGY LUNCH	4.100.5.6210.396.108.00.000		32.27
				PROFESSIONAL DEVELOPMENT		
				Check No. 355179		36.65
3193	2/24-8/15/23		MILEAGE	4.100.5.6320.381.101.00.000		133.68
				IN-DISTRICT TRAVEL		
				Check No. 355420		133.68
				VENDOR TOTAL		215.76
AMY PRESCOTT - 2163						
2019	8/8/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		121.87
				PROFESSIONAL DEVELOPMENT		
				Check No. 355143		121.87
2868	8/23/23		REIMB FOR STAFF BREAKFAST/DOOR SWEEP	4.100.5.6410.410.250.00.000		197.78
				ADMIN SUPPLIES - NEW HORIZONS CENTER		
				Check No. 355368		197.78
				VENDOR TOTAL		319.65
ANCORA PUBLISHING - 18823						
1537	112735	2400266 07/20/2023	Books for New Teachers	4.271.5.5120.396.108.00.000		4,280.00
				TEACHER QUALITY PROF DEV		
				Check No. 355060		4,280.00
				VENDOR TOTAL		4,280.00
ANDERSON, JULIAN & HULL, LLP - 15940						
1902	83019		PROFESSIONAL SERVICES JUNE 2023	4.100.5.6320.311.105.00.000		760.50
				LEGAL SERVICES		
				Check No. 355061		760.50
3743	83846		PROFESSIONAL SERVICES-GENERAL REPRESENTATION	4.100.5.6320.311.105.00.000		312.00
				LEGAL SERVICES		
				Check No. 355553		664.50
				VENDOR TOTAL		1,425.00

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ANDERSONS, INC. - 152						
3251	2170640		6819M HHS ROOM C-29 EXHANST FAN CARB & GRILL	4.100.5.6640.471.530.00.000		11.51
				BUILDING REPAIRS		
				Check No. 355413		11.51
3394	2170937		7521M ARCHES WALL REGISTER VENTS	4.420.5.6640.540.122.00.000		61.25
				REMODELING		
				Check No. 355554		61.25
				VENDOR TOTAL		72.76
ANDREA KAY YOUNG - 23169						
3856	1		SLP SERVICES 8/23-8/31/23	4.100.5.6160.310.124.00.000		2,925.00
				PURCHASED SERVICES		
				Check No. 355555		2,925.00
				VENDOR TOTAL		2,925.00
ANDREA WOODS - 23161						
1906	7/27-7/28/23		MILEAGE	4.274.5.5120.381.000.00.000		12.36
				TRAVEL IN DIST		
				Check No. 355062		12.36
				VENDOR TOTAL		12.36
ANGELA STEVENS - 7178						
2781	8/22/23		REIMB-BLT LUNCH	4.100.5.6210.396.108.00.000		39.80
				PROFESSIONAL DEVELOPMENT		
				Check No. 355391		39.80
				VENDOR TOTAL		39.80
ANGELIC CAMPBELL - 12024						
2020	8/2-8/5/23		TRAVEL EXPENSE CTE-CONNECT CONERENCE	4.263.5.5190.382.000.00.094		476.45
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 355071		476.45
				VENDOR TOTAL		476.45
ANNA POWELL - 13351						
3201	8/29/23		REIMB FOR SUPPLIES	4.273.5.6210.410.846.00.000		73.68

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					SUPPLIES - CCLC #14		
					Check No. 355478		73.68
	3765	9/5/23		PRESCHOOL SUPPLIES	4.273.5.6210.410.846.00.000		21.97
					SUPPLIES - CCLC #14		
					Check No. 355639		21.97
					VENDOR TOTAL		95.65
ASHLEY MARLEY - 11603							
	3021	8/28/23		REIMB AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209		45.00
					SUPPLIES - GENERAL CCLC #12		
					Check No. 355464		45.00
					VENDOR TOTAL		45.00
ASHLYNN CARVER - 13238							
	3737	8/16-8/31/23		MILEAGE	4.100.5.5120.381.114.00.000		24.30
					INDISTRICT TRAVEL ELEM COU		
					Check No. 355564		24.30
					VENDOR TOTAL		24.30
ASSETWORKS RISK MANAGEMENT/GO SOLUTIONS - 22688							
	1880	INV0000001221		MEDICAID ADMIN BROZE ANNUAL FEE 7/1-6/30/24	4.100.5.6510.310.104.00.000		12,446.14
					OTHER PROF/TECH SERVICES		
					Check No. 355063		12,446.14
					VENDOR TOTAL		12,446.14
B&G PLUMBING & HEATING CO. INC, - 244							
	3742	55312		8058M PHS REPAIR LEAK GASKET ON CHILLER LINE	4.100.5.6640.325.530.00.000		202.62
					REPAIRS & MAINT CONTRACTED		
					Check No. 355557		202.62
					VENDOR TOTAL		202.62

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		PO DATE		NAME		
B-LINE SANITATION, LLC - 23145						
2997	035		7834M CHS CLEAN GREASE TRAP PUMP	4.100.5.6640.328.530.00.000		1,200.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 355414		1,200.00
				VENDOR TOTAL		1,200.00
BAND SHOPPE - 12421						
2832	SIV336908	2400210	1st Color Guard Order - Band Shoppe	4.490.5.5150.410.210.00.031		699.00
		07/13/2023		MUSIC		
2833	SIV331158	2400210	1st Color Guard Order - Band Shoppe	4.490.5.5150.410.210.00.031		6,017.65
		07/13/2023		MUSIC		
				Check No. 355297		6,716.65
				VENDOR TOTAL		6,716.65
BANNOCK COUNTY JUVENILE JUSTICE - 17080						
2308	8/16/23		REJIMB YDC EDUCATIONAL TRIP TO BUTTERFLY HAVEN	4.255.5.6210.410.000.00.323		53.00
				YDC - SUPPLIES		
				Check No. 355298		53.00
				VENDOR TOTAL		53.00
BANNOCK COUNTY LANDFILL - 9505						
1946	02-01295226		WAREHOUSE WASTE REMOVAL	4.100.5.6610.337.530.00.000		17.50
				LAND FILL FEE		
1986	02-01293315		7117M WASHINGTON WASTE REMOVAL LOADS OF BRANCHES	4.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
1987	02-01293263		7117M WASHINGTON WASTE REMOVAL -LOADS OF BRANCHES	4.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
2036	02-01296381		WAREHOUSE WASTE REMOVAL	4.100.5.6610.337.530.00.000		22.40
				LAND FILL FEE		
2037	02-01295908		WAREHOUSE WASTE REMOVAL	4.100.5.6610.337.530.00.000		34.65
				LAND FILL FEE		
2038	02-01296380		WAREHOUSE WASTE REMOVAL	4.100.5.6610.337.530.00.000		22.05
				LAND FILL FEE		
				Check No. 355064		106.60

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2157	02-01296692		7852M IMS WASTE REMOVAL	4.100.5.6610.337.530.00.000		5.00
2158	02-01295750		7118M TENDROY WASTE REMOVAL	4.100.5.6610.337.530.00.000		5.00
2159	02-01295609		7354M WASTE REMOVAL LIGHTS FEE	4.420.5.6640.325.000.00.000		17.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 355174		27.50
3051	02-01299253		8075M GATE CITY DEMO	4.100.5.6610.337.530.00.000		52.15
				LAND FILL FEE		
3052	02-01299114		8075M GATE CITY DEMO WASTE REMOVAL	4.100.5.6610.337.530.00.000		44.80
				LAND FILL FEE		
3053	02-01299733		8075M GATE CITY DEMO WASTE REMOVAL	4.100.5.6610.337.530.00.000		71.75
				LAND FILL FEE		
3076	02-01298898		7951M CHS DUMP LOADS REMOVE GREEN HOUSE	4.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
3077	02-01298974		7119M HHS HARL LOADS TO DUMP	4.100.5.6610.337.530.00.000		40.25
				LAND FILL FEE		
3078	02-01298990		7952M HHS REMOVE FURNITURE DUMP FEES	4.100.5.6610.337.530.00.000		12.95
				LAND FILL FEE		
3079	02-01299728		7121M HIGHLAN HHS REMOVE DEBRIS	4.100.5.6610.337.530.00.000		27.30
				LAND FILL FEE		
3080	02-01299280		7120M GATE CITY LOAD OF TIRES	4.100.5.6610.337.530.00.000		61.25
				LAND FILL FEE		
				Check No. 355416		315.45
3385	02-01300828		7122M PVTECH REMOVE OLD HOSP BED WASTE REMOVAL	4.100.5.6610.337.530.00.000		13.30
				LAND FILL FEE		
3795	02-01301911		7821M WASTE REMOVAL LANDFILL FEES	4.100.5.6610.337.530.00.000		5.00
				LAND FILL FEE		
				Check No. 355558		18.30
VENDOR TOTAL						467.85

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BATEMAN-HALL, INC. - 23180						
3240	26298		ACOUSTIC SPECIALTIES/BH LABOR/MISC. EQUIPMENT & MA	4.490.5.5150.410.210.00.000		34,106.60
				SUPPLIES - GENERAL		
				Check No. 355417		34,106.60
				VENDOR TOTAL		34,106.60
BATTERIES PLUS BULBS - 1866						
2307	P64246163		7877M ELLIS BATTERIES/ 1.5 V AAA	4.100.5.6640.471.530.00.000		22.90
2306	P64447494		7884M HMS ELEVATOR/BATTERY	4.420.5.6640.325.000.00.000		103.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355299		125.90
				VENDOR TOTAL		125.90
BECKER'S SCHOOL SUPPLIES - 20500						
2105	1913661-IN	2400302 07/27/2023	Pots and pans set, cookware & dining set	4.274.5.5120.410.000.00.000		98.30
				SUPPLIES		
				Check No. 355175		98.30
				VENDOR TOTAL		98.30
BENCHMARK EDUCATION COMPANY - 312						
2315	499926	2400282 07/25/2023	Rigor 1 & 2 Skill bags	4.251.5.5120.410.000.00.000		6,347.00
				SUPPLIES	C1ECS	
				Check No. 355300		6,347.00
				VENDOR TOTAL		6,347.00
BESPOKE GIS SOLUTIONS - 23062						
2268	20230731		BESPOKES GIS SUPPORT AND MAP CHANGES 7/12/23-7/13/	4.100.5.6320.310.105.00.000		250.00
				CONTRACTED SERVICES		
				Check No. 355341		250.00
				VENDOR TOTAL		250.00
BESTLINK NETWARE INC. - 17758						
2188	SA2335856	2400446 08/08/2023	power strips & USB cables	4.420.5.6230.550.106.00.000		407.14
				DISTRICT TECHNOLOGY EQUIP		
				Check No. 355176		407.14

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		PO DATE		NAME		
2971	SA2337483	2400588	patch cables	4.420.5.6230.550.106.00.000		626.77
		08/17/2023		DISTRICT TECHNOLOGY EQUIP		
				Check No. 355418		626.77
				VENDOR TOTAL		1,033.91
BLICK ART MATERIALS - 772						
1542	1154966	2400203	FIRE LOSS ART SUPPLIES	4.490.5.5150.410.210.00.003		381.90
		07/12/2023		ART		
				Check No. 355066		381.90
3824	1149389	2400237	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003		2,693.94
		07/18/2023		ART		
3825	1410137	2400237	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003		-17.07
		07/18/2023		ART		
				Check No. 355560		2,676.87
				VENDOR TOTAL		3,058.77
BOISE FAIRFIELD INN & SUITES - 23076						
2325	437Y200001534	2400300	CTE - CONNECT 2023 hotel rooms	4.263.5.5190.382.000.00.094		417.00
		07/27/2023		OD TRAVEL PROGRAM IMPROVEM		
2326	437Y200001535	2400300	CTE - CONNECT 2023 hotel rooms	4.263.5.5190.382.000.00.094		417.00
		07/27/2023		OD TRAVEL PROGRAM IMPROVEM		
2327	437Y200001536	2400300	CTE - CONNECT 2023 hotel rooms	4.263.5.5190.382.000.00.094		417.00
		07/27/2023		OD TRAVEL PROGRAM IMPROVEM		
2328	437Y200001537	2400300	CTE - CONNECT 2023 hotel rooms	4.263.5.5190.382.000.00.094		556.00
		07/27/2023		OD TRAVEL PROGRAM IMPROVEM		
2329	437Y200001538	2400300	CTE - CONNECT 2023 hotel rooms	4.263.5.5190.382.000.00.094		278.00
		07/27/2023		OD TRAVEL PROGRAM IMPROVEM		
2330	437Y200001539	2400300	CTE - CONNECT 2023 hotel rooms	4.263.5.5190.382.000.00.094		417.00

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		PO DATE				
		07/27/2023		OD TRAVEL PROGRAM IMPROVEM		
				Check No. 355301		2,502.00
				VENDOR TOTAL		2,502.00
BRADY INDUSTRIES LLC - 5168						
2204	8205471		7455M CUSTODIAL REPLACEMENT PARTS	4.100.5.6610.418.530.00.000		1,312.00
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 355180		1,312.00
2332	8203780	2400014	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000		37,960.00
		05/24/2023		CUSTODIAL SUPPLY INVENTORY		
2333	8206432	2400014	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000		3,115.32
		05/24/2023		CUSTODIAL SUPPLY INVENTORY		
				Check No. 355302		41,075.32
				VENDOR TOTAL		42,387.32
BRANDON VAUGHAN - 4436						
2029	8/8/23		REIMB FOR BLT LUNCHES	4.100.5.6210.396.108.00.000		145.46
				PROFESSIONAL DEVELOPMENT		
				Check No. 355163		145.46
				VENDOR TOTAL		145.46
BRENDA MINER - 1742						
2839	8/22/23		REIMB FOR EMPLOYEE LUNCHEON	4.100.5.6320.410.126.00.000		89.90
				SUPPLIES - SUPT. OFFICE		
				Check No. 355350		89.90
				VENDOR TOTAL		89.90
BRIAN'S TIRE & AUTO POINTS - 14599						
2160	1052322		6294M HHS E-52 LAT REPAIR SPECIALTY	4.100.5.6640.481.530.00.000		17.50
				EQUIPMENT REPAIR		
				Check No. 355181		17.50

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			PO DATE		NAME	SHORT NAME
	2305	1052340		7515M SHOP FLAT ON E-76 TIRE REPAIR/E-76	4.100.5.6640.410.530.00.000	17.50
					SUPPLIES MAINT OFFICE	
					Check No. 355303	17.50
					VENDOR TOTAL	35.00
BROOKE CUNNINGHAM - 13663						
	3389	8/24/23		REIMB FOR GLASSROOM SUPPLIES	4.274.5.5120.410.000.00.000	20.00
					SUPPLIES	
					Check No. 355575	20.00
					VENDOR TOTAL	20.00
BS&R EQUIPMENT CO. - 250						
	3843	REQUEST #2	2400009	BID AWARD - FREEZER / COOLER	4.420.5.6630.520.000.00.000	135,128.08
			05/24/2023		SITE IMPROVEMENT EXPENSES	
					Check No. 355561	135,128.08
					VENDOR TOTAL	135,128.08
BSN SPORTS LLC - 14098						
	3236	922403898	2400105	Eagle Sled CIP	4.420.5.5320.550.122.00.004	9,225.45
			06/27/2023		EQUIPMENT ATHLETIC DIR	
					Check No. 355422	9,225.45
					VENDOR TOTAL	9,225.45
BUETTS FENCE CO LLC - 22257						
	3016	11088		HHS FIRE DISP PORTABLE PANNELS CALVARY CHAPEL	4.490.5.5150.410.210.00.000	550.00
					SUPPLIES - GENERAL	
					Check No. 355423	550.00
					VENDOR TOTAL	550.00
C-A-L STORES COMPANIES INC - 415						
	1998	36850/4		7378M CUSTODIAL BOOTS	4.100.5.6610.418.530.00.000	43.98
					CUSTODIAL SUPPLIES SHOP SHCUST	
	1999	36927/4		7904M BOOTS	4.100.5.6610.418.530.00.000	21.99
					CUSTODIAL SUPPLIES SHOP SHCUST	
					Check No. 355070	65.97
	3050	36960/4		6149M SUPPLIES ATTACH PAD LOCK FOR GATES	4.100.5.6640.471.530.00.000	70.94

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					BUILDING REPAIRS		
					Check No. 355426		70.94
	3384	37071/4		7816M IMS SOLID BRAID LEADLINE	4.100.5.6640.471.530.00.000		5.53
					BUILDING REPAIRS		
					Check No. 355563		5.53
					VENDOR TOTAL		142.44
CAMERON ENGLAND - 12015							
	1949	8/4/23		REIMB FOR COLLEGE CREDIT	4.271.5.5120.396.108.00.000		109.50
					TEACHER QUALITY PROF DEV		
					Check No. 355092		109.50
					VENDOR TOTAL		109.50
CAMI CHOPSKI - 9428							
	3017	7/26-8/24/23		MILEAGE	4.100.5.6320.381.101.00.000		63.24
					IN-DISTRICT TRAVEL		
					Check No. 355428		63.24
					VENDOR TOTAL		63.24
CARISSA BLACKSILL - 13649							
	3090	8/4/23		REIMB FOR GENERAL SUPPLIES	4.274.5.5120.410.000.00.000		32.00
					SUPPLIES		
					Check No. 355419		32.00
					VENDOR TOTAL		32.00
CARPETS PLUS COLOR TILE - 17399							
	2897	PO49130	2400011	BID AWARD - VCT	4.420.5.6640.540.114.00.000		1,998.90
			05/24/2023		REMODELING		
					Check No. 355305		1,998.90
					VENDOR TOTAL		1,998.90
CARRI THOMASON - 10571							
	3857	8/25-9/1/23		MILEAGE	4.100.5.6210.396.108.00.000		63.73
					PROFESSIONAL DEVELOPMENT		
					Check No. 355662		63.73
					VENDOR TOTAL		63.73

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
CASEY EMERSON - 21271						
3736	8/1/23		2023 MARCHING BAND DRILL	4.100.5.5150.410.215.00.006		750.00
				SUPPLIES PHS BAND	POBAND	
				Check No. 355565		750.00
				VENDOR TOTAL		750.00
CASSANDRA NEEDENS - 12930						
3091	8/22/23		REIMB FOR GENERAL SUPPLIES	4.274.5.5120.410.000.00.000		46.89
				SUPPLIES		
				Check No. 355471		46.89
				VENDOR TOTAL		46.89
CASSIE GORDON - 12314						
1967	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355099		180.00
				VENDOR TOTAL		180.00
CAXTON PRINTERS, LTD. - 444						
1543	1048658	2400037	23/24 Instructional Supplies Order	4.100.1.1150.000.000.00.000		2,496.25
		06/08/2023		INVENTORY		
				Check No. 355072		2,496.25
3126	1049426	2400057	Consumable Math for 2023-24 K-5	4.100.5.5120.440.108.00.000		16.92
		06/19/2023		TEXTBOOKS ELEMENTARY		
3127	1049066	2400057	Consumable Math for 2023-24 K-5	4.100.5.5120.440.108.00.000		178.78
		06/19/2023		TEXTBOOKS ELEMENTARY		
2987	1049373	2400511	New ELA books for Turning Point	4.100.5.5120.440.108.00.000		3,646.48
		08/14/2023		TEXTBOOKS ELEMENTARY		
				Check No. 355427		3,842.18
				VENDOR TOTAL		6,338.43
CDW GOVERNMENT LLC - 17960						
2078	KX45071		6981M SYRINGA REPACE BAD CAMERAS	4.420.5.6640.325.000.00.000		32.45
				REPAIRS & MAINT CONTRACTED		

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2083	LC21807		6981M SYRINGA REPLACE CAMERAS/STOCK	4.420.5.6640.325.000.00.000		698.94
				REPAIRS & MAINT CONTRACTED		
2103	KZ08313		6982M CCTV STOCK	4.420.5.6640.325.000.00.000		2,491.70
				REPAIRS & MAINT CONTRACTED		
1870	KV27586		6979M IMS PEPLACE PA SYSTEM	4.420.5.6640.540.122.00.000		-32.45
				REMODELING		
1871	KQ66645		6979M IMS REPLACE PA SYSTEM	4.420.5.6640.540.122.00.000		32.45
				REMODELING		
2075	KX03602		6979M IMS REPLACE PA SYSTEM	4.420.5.6640.540.122.00.000		32.45
				REMODELING		
2087	LB80739		6979M IMS REPLACE PH SYSTEM	4.420.5.6640.540.122.00.000		248.56
				REMODELING		
				Check No. 355183		3,504.10
2312	LC94530	2400383 08/03/2023	Spanish Headphones and monitor arms	4.245.5.6230.552.106.00.000		609.00
				STATE CLASSROOM TECHNOLOGY		
2314	LF12323	2400383 08/03/2023	Spanish Headphones and monitor arms	4.245.5.6230.552.106.00.000		4,080.00
				STATE CLASSROOM TECHNOLOGY		
2317	LD92294	2400422 08/07/2023	Optical cables	4.245.5.6230.552.106.00.000		94.00
				STATE CLASSROOM TECHNOLOGY		
2855	LG40589		6986M STOCK SUPPLIES	4.420.5.6640.325.000.00.000		996.68
				REPAIRS & MAINT CONTRACTED		
2855	LG40589		6986M STOCK SUPPLIES	4.420.5.6640.325.000.00.000		698.94
				REPAIRS & MAINT CONTRACTED		
				Check No. 355307		6,478.62
3698	LM12193	2400632 08/21/2023	wireless network adapters/aux adapters	4.420.5.6230.550.106.00.000		246.05
				DISTRICT TECHNOLOGY EQUIP		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
3699	LM13443	2400632	wireless network adapters/aux adapters	4.420.5.6230.550.106.00.000		244.85
		08/21/2023		DISTRICT TECHNOLOGY EQUIP		
3700	LM13440	2400632	wireless network adapters/aux adapters	4.420.5.6230.550.106.00.000		337.60
		08/21/2023		DISTRICT TECHNOLOGY EQUIP		
					Check No. 355566	828.50
					VENDOR TOTAL	10,811.22
CENTURY HIGH SCHOOL - 17593						
1548	8/2/23		REIMB FOR AO EXAMS PAID TO DISTRICT BY SDE	4.100.5.5150.371.122.00.000		5,990.00
				ADVANCED OPPORTUNITES TUITION		
					Check No. 355073	5,990.00
2015	8/8/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		234.15
				PROFESSIONAL DEVELOPMENT		
					Check No. 355074	234.15
					VENDOR TOTAL	6,224.15
CENTURYLINK - 4394						
1973	8/1/23		208-238-3038 621B NHC LINE 1	4.100.5.6610.351.106.00.000		63.57
				TELEPHONE - VOICE CHARGES		
					Check No. 355075	63.57
2819	8/13/23-1		208-232-0388 753B FMS/CHS ELEVATOR	4.100.5.6610.351.106.00.000		144.98
				TELEPHONE - VOICE CHARGES		
					Check No. 355308	144.98
					VENDOR TOTAL	208.55
CHAMPION BRIEFS LLC - 22303						
3696	1012280	2400722	Textbooks	4.100.5.5150.440.210.00.000		292.49
		08/23/2023		TEXTBOOKS HHS	HITEXT	
					Check No. 355567	292.49
					VENDOR TOTAL	292.49

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CHANTEL REDDISH - 10229						
2023	8/1-8/4/23		TRAVEL EXPENSE CTE-CONNECT CONFERENCE	4.263.5.5190.382.000.00.094		220.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 355149		220.00
				VENDOR TOTAL		220.00
CHARMING FIG, LLC - 23159						
1952	2023-5		CHARCUTERIE MINI BOXES	4.100.5.5150.410.122.00.022		70.00
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
				Check No. 355076		70.00
				VENDOR TOTAL		70.00
CHEERLEADING COMPANY - 19197						
3410	0719976CW	2400212	Cheer HHS Fire Pom Replacement	4.490.5.5150.410.210.00.004		1,701.26
		07/13/2023		ATHLETICS		
				Check No. 355568		1,701.26
				VENDOR TOTAL		1,701.26
CHRISTOPHER BYRD - 13079						
3802	9/1/23		REIMB LUNCH FOR TRIP 10355/10269/10269	4.100.5.6830.382.510.00.000		68.75
				NON REIMB TRAVEL		
				Check No. 355562		68.75
				VENDOR TOTAL		68.75
CHUBBUCK ELEMENTARY - 16035						
2242	8/14/23		REIMB BLT LUNCH	4.100.5.6210.396.108.00.000		100.88
				PROFESSIONAL DEVELOPMENT		
				Check No. 355184		100.88
				VENDOR TOTAL		100.88
CIERA HUBIT - 12465						
2864	8/14/23		REIMB FOR GENERAL SUPPLIES	4.274.5.5120.410.000.00.000		20.00
				SUPPLIES		
				Check No. 355332		20.00
				VENDOR TOTAL		20.00

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		PO DATE		NAME		
CITY CREEK GLASS LLC - 21817						
3249	5530		6674M SYRINGA REPLACE WINDOW APROX/REPLACED	4.100.5.6640.471.530.00.000		241.00
				BUILDING REPAIRS		
				Check No. 355429		241.00
				VENDOR TOTAL		241.00
CITY OF POCATELLO - 507						
2063	1577-9160	2400461	METER FOR DOWNARD	4.420.5.6630.520.000.00.000		130.00
		08/09/2023		SITE IMPROVEMENT EXPENSES		
				Check No. 355077		130.00
2156	8/8/23		NEW HORIZONS	4.100.5.6610.336.250.00.000		970.89
				WATER/SEWER NEW HORIZONS		
2156	8/8/23		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000		1,310.77
				WATER/SEWER ED CENTER		
2156	8/8/23		ED CENTER	4.100.5.6610.336.100.00.000		558.28
				WATER/SEWER ED CENTER		
2156	8/8/23		ALAMEDA CENTER	4.100.5.6610.336.220.00.000		604.79
				WATER/SEWER ALAMEDA		
2156	8/8/23		HMS	4.100.5.6610.336.230.00.000		4,092.39
				WATER/SEWER HMS		
2156	8/8/23		LEWIS & CLARK	4.100.5.6610.336.443.00.000		305.29
				WATER/SEWER LEW		
2156	8/8/23		SYRINGA	4.100.5.6610.336.455.00.000		509.43
				WATER/SEWER SYR		
2156	8/8/23		WILCOX	4.100.5.6610.336.475.00.000		722.69
				WATER/SEWER WIL		
2156	8/8/23		BUS GARAGE	4.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				Check No. 355185		9,355.04
2857	8/15/23		HHS	4.100.5.6610.336.210.00.000		5,614.56
				WATER/SEWER HHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2857	8/15/23		HHS	4.100.5.6610.336.210.00.000		4,986.81
				WATER/SEWER HHS		
2857	8/15/23		EDAHOW	4.100.5.6610.336.419.00.000		4,327.92
				WATER/SEWER EDA		
2857	8/15/23		GATE CITY	4.100.5.6610.336.427.00.000		14,934.31
				WATER/SEWER GAT		
2857	8/15/23		G.A.T.E.	4.100.5.6610.336.429.00.000		1,429.98
				WATER/SEWER - THE GATE WAY		
2857	8/15/23		GREENACRES	4.100.5.6610.336.431.00.000		1,381.11
				WATER/SEWER GRE		
2857	8/15/23		TENDOY	4.100.5.6610.336.459.00.000		1,181.37
				WATER/SEWER TEN		
2857	8/15/23		T.S.C.	4.100.5.6610.336.520.00.000		448.28
				WATER/SEWER TECH CENTER		
2857	8/15/23		SHOP	4.100.5.6610.336.530.00.000		705.60
				WATER/SEWER SHP		
2857	8/15/23		SHOP	4.100.5.6610.336.530.00.000		110.30
				WATER/SEWER SHP		
				Check No. 355310		35,120.24
3025	8/23/23		TRASH PICK UP AT GATEWAY 4/21 CYCLE	4.100.5.5150.410.122.00.000		37.31
				SUPPLIES SEC DIRECTOR		
2969	8/21/23		KITCHEN/SUMMER FEED ALAMEDA PARK	4.100.5.6610.336.100.00.000		41.96
				WATER/SEWER ED CENTER		
2969	8/21/23		KITCHEN/SUMMER FEED CALDWELL PARK	4.100.5.6610.336.100.00.000		41.96
				WATER/SEWER ED CENTER		
2969	8/21/23		KITCHEN/SUMMER FEED RAYMAND PARK	4.100.5.6610.336.100.00.000		41.96
				WATER/SEWER ED CENTER		
2969	8/21/23		KITCHEN/SUMMER FEED ROSS PARK	4.100.5.6610.336.100.00.000		25.34
				WATER/SEWER ED CENTER		
2969	8/21/23		KITCHEN/SUMMER FEED OK WARD PARK	4.100.5.6610.336.100.00.000		355.31
				WATER/SEWER ED CENTER		

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2969	8/21/23		PHS	4.100.5.6610.336.215.00.000		103.54
				WATER/SEWER PHS		
2969	8/21/23		PHS	4.100.5.6610.336.215.00.000		56.87
				WATER/SEWER PHS		
2969	8/21/23		PHS	4.100.5.6610.336.215.00.000		572.93
				WATER/SEWER PHS		
2969	8/21/23		PHS	4.100.5.6610.336.215.00.000		24.71
				WATER/SEWER PHS		
2969	8/21/23		PHS	4.100.5.6610.336.215.00.000		2,630.18
				WATER/SEWER PHS		
2969	8/21/23		PHS	4.100.5.6610.336.215.00.000		66.42
				WATER/SEWER PHS		
2969	8/21/23		IMS	4.100.5.6610.336.235.00.000		4,740.74
				WATER/SEWER IMS		
2969	8/21/23		IMS	4.100.5.6610.336.235.00.000		258.17
				WATER/SEWER IMS		
2969	8/21/23		IMS	4.100.5.6610.336.235.00.000		4,285.78
				WATER/SEWER IMS		
2969	8/21/23		IMS	4.100.5.6610.336.235.00.000		423.96
				WATER/SEWER IMS		
2969	8/21/23		INDIAN HILLS	4.100.5.6610.336.435.00.000		169.34
				WATER/SEWER IND		
2969	8/21/23		INDIAN HILLS	4.100.5.6610.336.435.00.000		1,307.95
				WATER/SEWER IND		
2969	8/21/23		JEFFERSON	4.100.5.6610.336.439.00.000		2,397.59
				WATER/SEWER JEF		
2969	8/21/23		LINCOLN	4.100.5.6610.336.447.00.000		2,084.73
				WATER/SEWER LIN		
3088	8/22/23		HEADSTART MONTHLY RECYCLING	4.274.5.6210.391.000.00.000		11.78
				PROF DUES & FEES		
				Check No. 355430		19,776.48

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3373	8/28/23		CHS	4.100.5.6610.336.205.00.000		29,830.08
				WATER / SEWER CHS		
3373	8/28/23		FMS	4.100.5.6610.336.225.00.000		385.95
				WATER/SEWER FMS		
3373	8/28/23		FMS	4.100.5.6610.336.225.00.000		6,986.69
				WATER/SEWER FMS		
3373	8/28/23		WASHINGTON-L	4.100.5.6610.336.467.00.000		1,195.59
				WATER/SEWER WAS		
				Check No. 355569		38,398.31
				VENDOR TOTAL		102,780.07
CITY OF POCATELLO - 2434						
2996	8/23/23		PRT BUS PASSES	4.100.5.5150.410.122.00.000		1,150.00
				SUPPLIES SEC DIRECTOR		
				Check No. 355431		1,150.00
				VENDOR TOTAL		1,150.00
CITY OF POCATELLO - 12577						
1944	95064		POLICE/FALSE ALARM EXCEEDING 3 WITHIN 6 MOS	4.100.5.6640.325.530.00.000		150.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355078		150.00
2149	95081		7544M WATER FOR SWEEPER-WATER DEPT HYDRANT	4.100.5.6650.410.530.00.000		58.00
				SUPPLIES GROUNDS		
				Check No. 355186		58.00
				VENDOR TOTAL		208.00
CLIMA-TECH CORPORATION - 14902						
2898	1410-03	2400004	WILCOX HVAC	4.420.5.6640.540.114.00.000		39,140.00
		05/23/2023		REMODELING		
				Check No. 355311		39,140.00
2994	67053		7405M WILCOX HEAT PUMP CIP	4.250.5.5150.550.000.00.210		1,326.00
				EQUIPMENT - ESSER III		
				Check No. 355432		1,326.00

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3844	67113		7413M TYHEE LIGHTING STRIKE HVAC REPAIRS	4.420.5.6630.520.000.00.000		10,679.32
				SITE IMPROVEMENT EXPENSES		
				Check No. 355570		10,679.32
				VENDOR TOTAL		51,145.32
COLIN BRIEN - 3748						
1908	07312023		CHS PIANO TUNING/REPAIR	4.100.5.6640.325.122.00.031		750.00
				REPAIRS & MAINT CONTRACTED		
1909	08022023		AMS/IMS PIANO TUNINGS	4.100.5.6640.325.122.00.031		600.00
				REPAIRS & MAINT CONTRACTED		
1910	08012023		PHS/AMS CHOIR PIANO TUNINGS	4.100.5.6640.325.122.00.031		600.00
				REPAIRS & MAINT CONTRACTED		
2219	08042023		IMS/HMS/FMS PIANO TUNINGS	4.100.5.6640.325.122.00.031		700.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355080		1,950.00
2859	08222023-2		HHS CHOIR RM PIANO TUNING	4.100.5.6640.325.122.00.031		200.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355312		200.00
				VENDOR TOTAL		2,850.00
COLLEGE BOARD - 2770						
2988	CV-7759-0060-0062	2400318 07/31/2023	George Asboe Online AP Learning	4.271.5.5120.396.108.00.000		799.00
				TEACHER QUALITY PROF DEV		
				Check No. 355433		799.00
				VENDOR TOTAL		799.00
COLLINS COMPANY - 23151						
2316	623625	2400317	BASEBALL NETTING	4.420.5.6630.520.000.00.000		8,200.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		07/31/2023				
			SITE IMPROVEMENT EXPENSES			
			Check No. 355313			<u>8,200.00</u>
			VENDOR TOTAL			8,200.00
COLUMBIA ELECTRIC SUPPLY - 580						
2077	5946-1014269		7878M HHS OUTLETS	4.100.5.6640.471.530.00.000		98.50
			BUILDING REPAIRS			
			Check No. 355189			98.50
3075	5946-1014022		7644M ELEC SUPPLIES	4.100.5.6640.471.530.00.000		153.50
			BUILDING REPAIRS			
			Check No. 355434			<u>153.50</u>
			VENDOR TOTAL			252.00
COMMERCIAL TIRE INC. - 548						
1974	08-324488		28272T REPLACED STEERS #56	4.100.5.6810.429.510.00.000		840.40
			TIRES			
1975	08-324489		28272T REPLACED STEERS #17	4.100.5.6810.429.510.00.000		840.40
			TIRES			
1976	08-324490		28272T REPLACED STEERS #3	4.100.5.6810.429.510.00.000		840.40
			TIRES			
			Check No. 355081			2,521.20
2099	08-324347		28271T TIRES #76	4.100.5.6810.429.510.00.000		1,240.36
			TIRES			
2100	08-324283		28271T TIRE REPAIR #21	4.100.5.6810.429.510.00.000		1,114.58
			TIRES			
2101	08-324282		28271T TIRES #78	4.100.5.6810.429.510.00.000		1,101.84
			TIRES			
2208	08-324601		28273T DRIVES #83	4.100.5.6810.429.510.00.000		1,240.36
			TIRES			
2210	08-324600		28273T REPAIR TIRES #16	4.100.5.6810.429.510.00.000		1,286.09
			TIRES			
2211	08-324599		28273T REPAIR TIRES #15	4.100.5.6810.429.510.00.000		1,271.81
			TIRES			

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2129	324724		1571C OIL CHARGES	4.420.5.6230.550.106.00.000		47.95
2130	324635		1571C OIL CHARGES	4.420.5.6230.550.106.00.000	DISTRICT TECHNOLOGY EQUIP	98.50
2131	324716		1571C OIL CHARGES	4.420.5.6230.550.106.00.000	DISTRICT TECHNOLOGY EQUIP	54.50
2132	324675		1571C OIL CHARGES	4.420.5.6230.550.106.00.000	DISTRICT TECHNOLOGY EQUIP	47.95
2133	324700		1571C OIL CHARGES	4.420.5.6230.550.106.00.000	DISTRICT TECHNOLOGY EQUIP	47.95
3780	08-325295		28295T FLAT REPAIR	4.100.5.6810.429.510.00.000	Check No. 355190	7,551.89
					TIRES	43.50
					Check No. 355571	43.50
					VENDOR TOTAL	10,116.59
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
2055	7/25/23		SCHOOL-BASED MEDICAID SERVICES JULY 2023	4.260.5.5210.317.104.00.000		4,516.67
					CONTRACTED HEALTH SERVICES	
					Check No. 355082	4,516.67
					VENDOR TOTAL	4,516.67
COMPUTER WAREHOUSE LLC - 13819						
2250	182472		THERMALTAKE 500 WATT POWER	4.420.5.5120.552.106.00.000		44.99
2251	182471		USB DUAL BAND WI-FI ADAPTER	4.420.5.5120.552.106.00.000	NEW TECHNOLOGY EQUIPMENT	112.45
2256	182070		USB-C DOCK	4.420.5.5120.552.106.00.000	NEW TECHNOLOGY EQUIPMENT	40.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2257	182177		USB 3.0 GIGABIT ETHERNET NIC/USB TYPE C GIGABIT ET	4.420.5.5120.552.106.00.000		186.25
2258	182477		25" CAT5E NETWORK CABLES	4.420.5.5120.552.106.00.000		537.74
3210	182597		32 GB FLASHDRIVE	4.420.5.5120.552.106.00.000		16.18
						16.18
VENDOR TOTAL						937.61
CONRAD & BISCHOFF INC - 21591						
3398	IN-653991-23		FUEL/GASOLINE/DIESEL	4.100.5.6810.421.510.00.000		43,470.55
						43,470.55
VENDOR TOTAL						43,470.55
CONSCIOUS DISCIPLINE.COM - 21673						
3695	1721234	2400624 08/21/2023	Conscious Discipline Books	4.251.5.6210.396.000.00.000		224.25
						224.25
VENDOR TOTAL						224.25
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
3248	145135		7811M FMS ACTUATOR DAMPERS NOT WORKING	4.100.5.6640.471.530.00.000		759.00
						759.00
VENDOR TOTAL						759.00
COURTNEY WHEELER - 22747						
3404	8-2023		CART SERVICES 8/23-8/31/23	4.100.5.6160.310.124.00.000		1,980.00
						1,980.00
VENDOR TOTAL						1,980.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CRAIG LEIBY - 22914						
3209	2023-4		CDL TRANING RS 8/9/ CC 8/22/TL 8/24/ TL	4.100.5.6830.381.510.00.000		600.00
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 355437		600.00
				VENDOR TOTAL		600.00
CRISIS PREVENTION INSTITUTE INC - 3601						
2792	NAIN-017224	2400492 08/11/2023	Training books	4.257.5.5210.410.000.00.000		772.25
				SUPPLIES GENERAL		
				Check No. 355314		772.25
				VENDOR TOTAL		772.25
CRITICAL MASS INC - 23184						
3399	8/31/23		SPEAKER AT HMS FOR STUDENTS 9/15/23	4.246.5.6210.410.000.00.000		1,600.00
				SUPPLIES		
				Check No. 355573		1,600.00
				VENDOR TOTAL		1,600.00
CULLIGAN WATER CONDITIONING - 710						
2041	595X02136303	2400171 07/11/2023	Culligan Cold Water Dispenser for GATEWay	4.100.5.6210.396.108.00.000		10.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 355084		10.00
2178	595X02122501		7800M CARBON FILTERS	4.100.5.6640.471.530.00.000		23.36
				BUILDING REPAIRS		
				Check No. 355192		23.36
2908	595X02093009	2400171 07/11/2023	Culligan Cold Water Dispenser for GATEWay	4.100.5.6210.396.108.00.000		10.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 355315		10.00
				VENDOR TOTAL		43.36
CURRIA CARVALHO - 12965						
2865	8/4/23		REIMB FOR GENERAL SUPPLIES	4.274.5.5120.410.000.00.000		33.75
				SUPPLIES		
				Check No. 355306		33.75
				VENDOR TOTAL		33.75

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CURRICULUM ASSOCIATES LLC - 712						
2313	90759091	2400274 07/25/2023	Brigance	4.274.5.5120.410.000.00.000 SUPPLIES		28.50
				Check No. 355316		28.50
				VENDOR TOTAL		28.50
CYNTHIA WINDER - 10911						
3255	8/29/23		REIMB-DONUTS FOR CPI TRAINING 8/29/23	4.100.5.5120.410.114.00.000 SUPPLIES ELEM DIRECTOR		43.40
				Check No. 355512		43.40
				VENDOR TOTAL		43.40
DAVE'S GLASS AND TINT LLC - 16227						
3176	14546		28280T WINDSHILED INSTALL #44	4.100.5.6810.325.510.00.000 REPAIRS & MAINT CONTRACTED		800.00
3177	14550		28280T INSTALL WINDSHIELD #29	4.100.5.6810.325.510.00.000 REPAIRS & MAINT CONTRACTED		1,100.00
3178	14559		28280T INSTALL WINDSHIELD #21	4.100.5.6810.325.510.00.000 REPAIRS & MAINT CONTRACTED		1,100.00
3179	14578		28280T INSTALL WINDSHIELD BUS #47	4.100.5.6810.325.510.00.000 REPAIRS & MAINT CONTRACTED		1,100.00
				Check No. 355439		4,100.00
				VENDOR TOTAL		4,100.00
DAY WIRELESS SYSTEMS - 21934						
2968	INV789065		MONTHLY AIRTIME FOR RADIOS	4.100.5.6810.331.510.00.000 UTILITIES - TRANSPORTATION		380.00
3055	INV789057		HEADSTART MONTHLY AIRTIME FOR RADIOS	4.274.5.6210.391.000.00.000 PROF DUES & FEES		84.00
3372	INV789054		7942M SHOP MONTHLY CHARGES FOR RADIOS	Check No. 355450 4.100.5.6640.325.530.00.000		464.00 204.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
<div style="text-align: right;"> REPAIRS & MAINT CONTRACTED Check No. 355602 <u>204.00</u> </div>						
VENDOR TOTAL						668.00
DEANA HOLT - 1524						
2138	7/24-7/28/23		TRAVEL OG TRAINING -IDAHO FALLS	4.251.5.6210.396.000.00.000		535.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
2228	7/31-8/4/23		TRAVEL OG MORPHOLOGY TRAINING-IDAHO FALLS	4.251.5.6210.396.000.00.000		535.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
Check No. 355210						<u>1,070.50</u>
VENDOR TOTAL						1,070.50
DECKER INC. - 14326						
3829	544715A	2400442	Floor Mats	4.100.5.5120.410.475.00.000		1,481.25
		08/08/2023		SUPPLIES WIL	WISUPP	
Check No. 355576						<u>1,481.25</u>
VENDOR TOTAL						1,481.25
DEL MONTE MEATS LLC - 757						
2802	212003	2400552	CTE - Cross District PLC supplies Aug 2023	4.243.5.5190.410.151.00.000		349.75
		08/16/2023		SUPPLIES PROF-TECH SCHOOL		
Check No. 355317						<u>349.75</u>
VENDOR TOTAL						349.75
DEMARKO WATSON - 12766						
3756	9/1/23		MEAL REIMBURSEMENTS-AUG 2023	4.100.5.6830.382.510.00.000		51.70
NON REIMB TRAVEL						
Check No. 355668						<u>51.70</u>
VENDOR TOTAL						51.70

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DENISE LANE - 11144						
2014	8/9/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		124.64
				PROFESSIONAL DEVELOPMENT		
				Check No. 355124		124.64
				VENDOR TOTAL		124.64
DENNY'S WRECKER SERVICE INC. - 5732						
2007	71656		7539M ACRHES BLDG STORAGE CONTAINERS	4.420.5.6640.540.122.00.000		320.00
				REMODELING		
2008	71657		7775M HHS D BLD FIRE STORAGE CONTAINERS	4.420.5.8100.530.210.00.000		100.00
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 355087		420.00
				VENDOR TOTAL		420.00
DESIGNS BY KING, INC - 23141						
2803	D-46234	2400211	2 Color Guard Order - Designs by King	4.490.5.5150.410.210.00.031		1,605.00
		07/13/2023		MUSIC		
				Check No. 355318		1,605.00
				VENDOR TOTAL		1,605.00
DIANE GAUNT - 10427						
3768	8/16-8/31/23		MILEAGE	4.100.5.5120.381.114.00.000		27.24
				INDISTRICT TRAVEL ELEM COU		
				Check No. 355593		27.24
				VENDOR TOTAL		27.24
DISCOUNT SCHOOL SUPPLY - 7730						
2791	P42349310102	2400286	Classroom Supplies	4.274.5.5120.410.000.00.000		3,615.05
		07/25/2023		SUPPLIES		
				Check No. 355319		3,615.05
				VENDOR TOTAL		3,615.05
DOUGLAS HOWELL - 6569						
2143	8/8/23		GIFT CARDS FOR NEW TEACHER ORIENTATION	4.100.5.6320.410.126.00.000		45.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES - SUPT. OFFICE		
				Check No. 355212		45.00
				VENDOR TOTAL		45.00
EAI EDUCATION - 14563						
2117	INV1278873	2400347	FIRELOSS MATH SUPPLIES	4.490.5.5150.410.210.00.000		227.40
		08/01/2023		SUPPLIES - GENERAL		
				Check No. 355194		227.40
				VENDOR TOTAL		227.40
EDAHOW ELEMENTARY - 16043						
2243	8/14/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		115.86
				PROFESSIONAL DEVELOPMENT		
				Check No. 355195		115.86
				VENDOR TOTAL		115.86
EDNETICS INC - 22636						
1538	123202	2400191	Juniper next day renewal	4.420.5.6230.554.106.00.000		20,524.93
		07/12/2023		NETWORK UPGRADES		
1539	123203	2400192	Juniper 3 day support renewal	4.420.5.6230.554.106.00.000		23,038.70
		07/12/2023		NETWORK UPGRADES		
				Check No. 355089		43,563.63
2290	123571		MONTHLY CHARGES VOICE S1	4.100.5.6610.351.106.00.000		5,766.86
				TELEPHONE - VOICE CHARGES		
2287	123531		MONTHLY CHARGES PROTECTED WORKLOAD/BACKUP & RECOVE	4.420.5.6230.554.106.00.000		495.00
				NETWORK UPGRADES		
				Check No. 355320		6,261.86
3326	123906	2400219	FaxBack Renewal	4.420.5.5150.552.106.00.000		867.00
		07/17/2023		NEW TECHNOLOGY EQUIPMENT		
				Check No. 355579		867.00
				VENDOR TOTAL		50,692.49

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		PO DATE		NAME		
EDPUZZLE INC - 22552						
3703	29560	2400380	Edpuzzle	4.100.5.5150.440.108.00.000		2,180.00
		08/03/2023		TEXTBOOKS SECONDARY		
				Check No. 355580		2,180.00
				VENDOR TOTAL		2,180.00
EDUCATION WEEK - 871						
1943	95F16EFC-0003		SUBSCRIPTION TO EDUCATION WEEK	4.100.5.6320.313.121.00.000		97.00
				PUBLISHING & ADVERTISING		
				Check No. 355090		97.00
				VENDOR TOTAL		97.00
EDWARD D BRISON - 23172						
3704	133742069	2400858	Edward brison consultation	4.100.5.6230.310.106.00.000		480.00
		08/29/2023		PROF TECH SERVICES		
				Check No. 355581		480.00
				VENDOR TOTAL		480.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
1876	S5575746.001		7879M HHS C44 OUTLETS ANCHORS/WALL KITS	4.100.5.6640.471.530.00.000		65.00
				BUILDING REPAIRS		
				Check No. 355091		65.00
2866	S5584742.001		7887M GATE WAY INSTALL ELEC FOR WHIRLPOOL & DRINKI	4.100.5.6640.471.530.00.000		37.45
				BUILDING REPAIRS		
2867	S5584742.002		7887M GATEWAY INSTAILL ELEC FOR WHIRLPOOL & DRINKI	4.100.5.6640.471.530.00.000		6.52
				BUILDING REPAIRS		
2873	S5587955.003		7889M IMS BLANK & PRINTER COST	4.100.5.6640.471.530.00.000		92.87
				BUILDING REPAIRS		
				Check No. 355321		136.84
3252	S5593590.001		7896M GATEWAY BREAKERS	4.490.5.5150.410.210.00.117		226.54
				KITCHEN		
3032	S5590639.001		7892M HHS GYM FLOOR OUTLETS	4.100.5.6640.471.530.00.000		13.92
				BUILDING REPAIRS		
3084	S5589338.001		7891M ARCHES RANGE CORD/COVER/BLACK PLT/RANGE CORD	4.420.5.6640.540.122.00.000		213.90

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				REMODELING		
				Check No. 355440		454.36
				VENDOR TOTAL		656.20
ELIZABETH HALL - 13125						
2233	7/24-7/28/23		TRAVEL ORTON GILLINGHAM TRAINING	4.251.5.6210.396.000.00.000		85.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
2234	7/31-8/8/23		TRAVEL MOROPHOLOGY & SMART-IDAHO FALLS	4.251.5.6210.396.000.00.000		85.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355205		170.50
				VENDOR TOTAL		170.50
EMILY JONES - 12033						
3734	8/16-8/31/23		MILEAGE	4.100.5.5120.382.107.00.406		56.16
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 355610		56.16
				VENDOR TOTAL		56.16
EMILY JAYME - 12361						
1963	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355115		180.00
2140	7/24-7/29/23		TRAVEL EXPENSE ORTIN-GILLINHAM COMPREHENSIVE -IF	4.251.5.6210.396.000.00.000		85.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
2141	8/8/23		TRAVEL IDAHO SMART CLASS REGIONAL MEETING	4.251.5.6210.396.000.00.000		17.05
				INSERVICE TRAINING - PROF/DEV	C1INS	
2142	7/31-8/4/23		TRAVEL MORPHOLOGY PLUS TRAINING	4.251.5.6210.396.000.00.000		85.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355218		187.55
				VENDOR TOTAL		367.55

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		PO DATE		NAME	SHORT NAME
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
2185	33651350	2400313	CTE - Perkins - Connect vehicle	4.263.5.5190.382.000.00.094	211.05
		07/31/2023		OD TRAVEL PROGRAM IMPROVEM	
2184	33651350.	2400321	CTE - Connect - REDDISH car	4.263.5.5190.382.000.00.094	265.12
		07/31/2023		OD TRAVEL PROGRAM IMPROVEM	
3395	33783646		CAR RENTAL	Check No. 355197 4.100.5.6550.325.540.00.000	476.17 149.16
				REPAIRS & MAINT CONTRACTED	
				Check No. 355582	149.16
				VENDOR TOTAL	625.33
ERICA KOLASCH - 23170					
2889	6/5/23		CREDIT REIMB FOR SMART COHORT-DYSLEXIA TRAINING	4.100.5.6210.396.108.00.416	180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV	
				Check No. 355322	180.00
				VENDOR TOTAL	180.00
ETS-PARAPRO ASSESSMENT - 4396					
2074	OM20256091	2400389	Parapro Assessment Keys	4.100.5.5120.417.108.00.405	1,375.00
		08/03/2023		SUPPLIES - TESTING	
				Check No. 355196	1,375.00
				VENDOR TOTAL	1,375.00
FAMILY FUN PARTY AND BALLOONS - 22340					
3823	2400455	2400455	Balloon Columns for New Teacher Training on 8.8.23	4.100.5.6320.313.121.00.000	93.98
		08/08/2023		PUBLISHING & ADVERTISING	
				Check No. 355584	93.98
				VENDOR TOTAL	93.98
FATBEAM LLC - 22610					
1877	36473		MONTHLY CHARGES FOR WAN	4.100.5.6610.354.106.00.000	11,160.00
				TELEPHONE/CABLE - DATA	
1878	36737		MONTHLY CHARGES FOR 10G TO PV TECH	4.100.5.6610.354.106.00.000	1,900.00
				TELEPHONE/CABLE - DATA	

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1879	36441		MONTHLY CHARGES FOR INTERNET ACCESS	4.100.5.6610.354.106.00.000		1,120.00
				TELEPHONE/CABLE - DATA		
				Check No. 355093		14,180.00
3346	37266		MONTHLY RECURRING CHARGES INTERNET ACCESS	4.100.5.6610.354.106.00.000		1,120.00
				TELEPHONE/CABLE - DATA		
3347	37299		MONTHLY RECURRING CHARGES FOR WAN	4.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
3348	37519		MONLTY RECURRING CHARGES FOR DIST OFFICE TO PV TEC	4.100.5.6610.354.106.00.000		1,900.00
				TELEPHONE/CABLE - DATA		
				Check No. 355585		14,180.00
				VENDOR TOTAL		28,360.00
FERGUSON ENTERPRISES INC.#3007 - 17042						
2150	1738644		7599M SYRINGA SPECIAL ORDER CORNER MOUNT FAUCET	4.100.5.6640.471.530.00.000		159.25
				BUILDING REPAIRS		
2151	1753415		7831M AMS REPLACE WATER-HEATER	4.100.5.6640.471.530.00.000		259.99
				BUILDING REPAIRS		
				Check No. 355198		419.24
2269	1583673		6810M SUPPLIES HEX BRUSH	4.100.5.6640.471.530.00.000		23.08
				BUILDING REPAIRS		
2270	1720653		7792M GATEWAY ABS GLUE /2" PLUS/2" CAPS	4.100.5.6640.471.530.00.000		47.31
				BUILDING REPAIRS		
2271	1696420		7803M FMS LD3 PUMP	4.100.5.6640.471.530.00.000		2,086.72
				BUILDING REPAIRS		
2272	1717115		7673M GATEWAY RAPTOR 1 TUBE/WALL PIE INSUL	4.100.5.6640.471.530.00.000		49.36
				BUILDING REPAIRS		
2273	1723017		7826M AMS REMOVE SINK STOP/TEE/MIP ADAPTOR	4.100.5.6640.471.530.00.000		34.70
				BUILDING REPAIRS		
2275	1737994		6816M GATE CITY REAIR FRIDGE WATER LINE	4.100.5.6640.471.530.00.000		14.22
				BUILDING REPAIRS		
2276	1745333		7828M AMS REPLACE WATER HEATERS 3 TEE/CUSH CLAMP/U	4.100.5.6640.471.530.00.000		93.23
				BUILDING REPAIRS		

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2882	1776673		7975M AMS ADAPTOR/PVC 90	4.100.5.6640.471.530.00.000		12.65
2883	1773903		7842M IMS REPAIR LEAK	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	23.20
					BUILDING REPAIRS	
					Check No. 355323	2,384.47
3034	1794172		8055M GATE WAY RE-PIPE SINK KITCHEN	4.490.5.5150.410.210.00.117		103.67
					KITCHEN	
3030	1780451		7978M AMS WATER HEATER PARTS	4.100.5.6640.471.530.00.000		3.74
3031	1672137		7846M CHUBBUCK KITCHEN VENTING	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	62.86
3244	1787113		7848M CHUBBUCK INSTALL VENTS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	203.62
3247	1791718		7812M SUPPLIES TEE/90 ELL/SXM ADPT/NIP/GBL/BE PIPE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	32.10
3245	1790665		8050M AML SINK MIP/TRAP/TAPE	4.420.5.6640.540.122.00.000	BUILDING REPAIRS	54.18
3246	1790757		8051M AMS INSTALL SINK SILICONE	4.420.5.6640.540.122.00.000	REMODELING	8.91
					REMODELING	
					Check No. 355441	469.08
3342	1787654		8062M ALMS REPLACE WATER HEATERS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	187.85
3393	1784925		7845M IMS REPAIR LID-LATCH KIT	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	27.18
					BUILDING REPAIRS	
					Check No. 355586	215.03
					VENDOR TOTAL	3,487.82
FERGUSON VIOLINS - 23155						
3702	87164	2400622 08/21/2023	Fireloss Orchestra Class Supplies	4.490.5.5150.410.210.00.031	MUSIC	50,000.00
					Check No. 355587	50,000.00
					VENDOR TOTAL	50,000.00

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FINAL CUT SYNTHETIC TURF LLC - 22658						
1948	610		7533M HHS BASEBALL FIELD	4.420.5.6640.540.122.00.000		800.00
				REMODELING		
				Check No. 355094		800.00
				VENDOR TOTAL		800.00
FINALSITE - 22721						
3222	INV058211		SITE ENHANCEMENTS	4.100.5.6230.361.106.00.000		1,500.00
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 355408		1,500.00
				VENDOR TOTAL		1,500.00
FIRE SERVICES OF IDAHO - 15519						
2206	12521471		7541M CHS FIX ISSUE FOUND ON ANNUAL INSPECTION REP	4.420.5.6640.325.000.00.000		1,270.00
2215	12521972		7542M - IN HILLS FIRE ALARM REPAIR	4.420.5.6640.325.000.00.000		567.00
2217	12521377		7542M - HMS ANNUAL FIRE ALARM INSPECTION	4.420.5.6640.325.000.00.000		280.00
2218	12521379		7542M - AMS KITCHEN ALARM SYSTEM REPAIR	4.420.5.6640.325.000.00.000		340.90
2212	12522329	2400464 08/09/2023	HMS Fire Alarm	4.420.5.6640.325.000.00.000		20,902.88
3405	12525457		8179M HMS FIRE ALARM CIP	4.420.5.6640.325.000.00.000		3,045.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355199		23,360.78
				VENDOR TOTAL		26,405.78

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		PO DATE		NAME		
FLINN SCIENTIFIC, INC - 3210						
2109	2890994	2400275	FIRELOSS SCIENCE SUPPLIES	4.490.5.5150.410.210.00.026		696.06
		07/25/2023		SCIENCE		
				Check No. 355200		696.06
3122	2899353	2400275	FIRELOSS SCIENCE SUPPLIES	4.490.5.5150.410.210.00.026		108.00
		07/25/2023		SCIENCE		
				Check No. 355443		108.00
3325	2904967	2400693	Fireloss Science Class Supplies	4.490.5.5150.410.210.00.026		493.55
		08/22/2023		SCIENCE		
				Check No. 355590		493.55
				VENDOR TOTAL		1,297.61
FOLLETT CONTENT SOLUTIONS LLC - 1268						
2182	714978	2400328	Library Books	4.100.5.5170.430.250.00.000		313.72
		07/31/2023		LIBRARY BOOKS - NEW HORIZONS CENTER		
				Check No. 355201		313.72
				VENDOR TOTAL		313.72
FORESTRY SUPPLIERS, INC. - 10976						
1541	427004-01	2400136	FIRELOSS SCIENCE SUPPLIES	4.490.5.5150.410.210.00.026		95.90
		07/05/2023		SCIENCE		
				Check No. 355095		95.90
				VENDOR TOTAL		95.90
FOUR J'S PORTABLE TOILETS - 13585						
1547	190731		PORTABLE TOILETS AMS	4.100.5.5320.321.122.00.022		140.50
				FACILITY RENTALS ATHLETIC		
				Check No. 355096		140.50
2147	190919		CHS SOCCER FIELD	4.100.5.5320.321.122.00.022		333.00
				FACILITY RENTALS ATHLETIC		
2148	190920		CHS PORTABLE TOILETS	4.100.5.5320.321.122.00.022		448.50
				FACILITY RENTALS ATHLETIC		
				Check No. 355202		781.50

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2841	191219		PORTABLE TOILETS NEAR FOOTBALL FIELD	4.100.5.5320.321.122.00.022		115.50
				FACILITY RENTALS ATHLETIC		
2842	191180		PORTABLE TOILETS ICCU FIELD	4.100.5.5320.321.122.00.022		224.50
				FACILITY RENTALS ATHLETIC		
2843	191177		PORTABLE TOILETS WILCOX ELEMENTARY SOCCER FIELDS	4.100.5.5320.321.122.00.022		115.50
				FACILITY RENTALS ATHLETIC		
3741	191338		AMS PORTABLE TOILETS	4.100.5.5320.321.122.00.022		115.50
				FACILITY RENTALS ATHLETIC		
				Check No. 355324		455.50
				Check No. 355591		115.50
				VENDOR TOTAL		1,493.00
FRANKLIN BUILDING SUPPLY - 16778						
2894	1711311		GATEWAY BLDG RED BARN STALL MAT RUBBER	4.490.5.5150.410.210.00.004		6,000.00
				ATHLETICS		
				Check No. 355325		6,000.00
				VENDOR TOTAL		6,000.00
FRANKLIN MIDDLE SCHOOL - 1587						
2017	8/8/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		168.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 355097		168.00
				VENDOR TOTAL		168.00
FRANKLIN PLANNER CORPORATION - 9110						
3324	IN84031736	2400570	Planner	4.100.5.6410.410.225.00.000		61.35
		08/17/2023		SUPPLIES FMS SCH ADM	FRAD	
				Check No. 355592		61.35
				VENDOR TOTAL		61.35
FRED MEYER STORES, INC. - 1591						
3211	399359		28200T SUPPLIES POST IT NOTES/SCISSOR	4.100.5.6810.420.510.00.000		90.83

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				SUPPLIES TRANSPORTATION		
				Check No. 355444		90.83
				VENDOR TOTAL		90.83
GEM STATE PAPER & SUPPLY - 1623						
2274	4089979		7462M CUSTODIAL AIR FRESHENER LINER FRESH	4.100.5.6610.418.530.00.000		56.22
2881	4087727		6197M CUSTODIAL EXTRACTOR PARTS	CUSTODIAL SUPPLIES SHOP 4.100.5.6610.418.530.00.000	SHCUST	7.34
3250	4091097		7464M CUSTODIAL/HHS FIRE RESTROOM SUPPLIES	CUSTODIAL SUPPLIES SHOP 4.490.5.5150.410.210.00.000	SHCUST	173.39
3029	4091104		7465M CUSTODIAL PUMICE STONES	SUPPLIES - GENERAL 4.100.5.6610.418.530.00.000		128.13
3800	4091097-01		7464M CUSTODIAL/HHS FIRE REPLACEMENT OFFICE SUPPLY	CUSTODIAL SUPPLIES SHOP 4.490.5.5150.410.210.00.000	SHCUST	211.37
3801	4091234		7469M CUSTODIAL/HHS FIRE ROLLED TISSUE	SUPPLIES - GENERAL 4.490.5.5150.410.210.00.000		88.58
3797	4090530		7380M CUSTODIAL GASKET LID COVER	SUPPLIES - GENERAL 4.100.5.6610.418.530.00.000		50.84
3693	4091488	2400466 08/09/2023	Facial Tissue	CUSTODIAL SUPPLIES SHOP 4.274.5.5120.410.000.00.000	SHCUST	133.75
				SUPPLIES		
				Check No. 355594		484.54
				VENDOR TOTAL		849.62
GOODY'S DELI - 12969						
2154	8/9/23		NEW TEACHER AND MENTOR LUNCH TRAINING	4.100.5.6210.396.108.00.000		157.98
				PROFESSIONAL DEVELOPMENT		
				Check No. 355203		157.98
				VENDOR TOTAL		157.98

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		PO DATE		NAME	SHORT NAME
GOVERNMENT FINANCE OFFICERS ASSOCIATION - 3333					
3729	2342002		MEMBERSHIP RENEWAL FOR GOVERNMENT FINANCE OFFICERS	4.100.5.6510.312.105.00.000	700.00
				ANNUAL REPT/AUDIT SERVICES	
				Check No. 355595	700.00
				VENDOR TOTAL	700.00
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907					
2205	34649305		STANDARD PAYMENT	4.610.5.6550.310.000.00.000	4,194.37
				PROF/TECH SERVICES	
				Check No. 355204	4,194.37
				VENDOR TOTAL	4,194.37
GRIZZLY INDUSTRIAL INC - 5822					
2058	11320058-01		7237M OSCILLATING SANDER	4.420.5.6640.550.530.00.000	2,539.00
				EQUIPMENT MAINTENANCE	
				Check No. 355100	2,539.00
				VENDOR TOTAL	2,539.00
HANSON JANITORIAL SUPPLY, INC. - 1778					
1869	745780	2400030	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000	26,941.44
		06/05/2023		CUSTODIAL SUPPLY INVENTORY	
1887	745751-1	2400030	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000	623.64
		06/05/2023		CUSTODIAL SUPPLY INVENTORY	
1928	747340	2400103	Custodial Supply - Hand Soap	4.100.1.1150.300.000.00.000	4,477.44
		06/27/2023		CUSTODIAL SUPPLY INVENTORY	
1545	747651		7790M VACUUM PARTS-WAND ON PIECE/VAC FLOOR TOOL	4.100.5.6610.418.530.00.000	1,068.00
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 355101	33,110.52
2107	748089	2400304	TOMCAT SCRUBBER FOR HIGHLAND	4.490.5.5150.410.210.00.000	18,503.07
		07/27/2023		SUPPLIES - GENERAL	
2082	748105		7460M CUSTODIAL SPOT EXTRACT HAND TOOL	4.100.5.6610.418.530.00.000	600.00

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				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 355206		19,103.07
				VENDOR TOTAL		52,213.59
HARBOR FREIGHT TOOLS - 7357						
1535	998157.		CREDIT TAKEN ON CK#350464 REFUND WITH CK FROM HARB	4.420.5.6650.550.530.00.000		42.36
				EQUIPMENT GROUNDS		
				Check No. 355102		42.36
2858	1023804		8053M AMS INSTALL SINK	4.420.5.6640.540.122.00.000		14.99
				REMODELING		
				Check No. 355327		14.99
				VENDOR TOTAL		57.35
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
3413	9/5/23		AUG 2023 BILLING	4.100.5.5120.230.114.05.402		8.68
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.5120.230.114.05.402		69.44
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.261.5.6110.230.000.05.000		8.68
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.5120.230.114.05.000		138.88
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.5120.230.114.05.000		5.64
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6670.230.010.05.000		8.68
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.5210.230.124.05.000		17.36
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.5210.230.124.05.000		5.64
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.5220.230.124.05.000		8.68
				LIFE INSURANCE		

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3413	9/5/23		AUG 2023 BILLING	4.100.5.6110.230.122.05.000		8.68
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6110.230.122.05.000		8.68
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6220.230.122.05.000		26.04
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6220.230.122.05.000		4.34
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6410.230.114.05.000		4.34
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6410.230.122.05.000		4.34
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6810.230.510.05.000		30.38
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6810.230.510.05.000		5.64
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6810.230.510.05.000		5.64
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.100.5.6810.230.510.05.000		121.52
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.251.5.5120.230.000.05.000		52.08
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.251.5.5120.230.000.05.000		8.68
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.257.5.5210.230.000.05.000		251.72
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.274.5.5120.230.000.05.000		8.68
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.274.5.5120.230.000.05.000		17.36
				LIFE INSURANCE		

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3413	9/5/23		AUG 2023 BILLING	4.250.5.5150.230.122.02.209		17.36
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.250.5.5210.230.124.05.209		17.36
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.250.5.6210.230.845.09.209		4.34
				LIFE INSURANCE		
				Check No. 355598		873.20
				VENDOR TOTAL		873.20
HAWTHORNE MIDDLE SCHOOL - 1788						
2860	8/14/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		123.67
				PROFESSIONAL DEVELOPMENT		
				Check No. 355328		123.67
				VENDOR TOTAL		123.67
HEATHER JUDY - 9422						
2255	6/14/23		CREDIT REIMB SMART COHORT1	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355220		180.00
				VENDOR TOTAL		180.00
HEATHER REECE - 9765						
2886	8/18/23		REIMB INTEGRATION OF TECHNOLOGY INTO SCHOOL CURRIC	4.271.5.5120.396.108.00.000		274.50
				TEACHER QUALITY PROF DEV		
				Check No. 355372		274.50
				VENDOR TOTAL		274.50
HEIDI BAKER - 6982						
3024	8/7-8/24/23		MILEAGE	4.100.5.6210.396.108.00.000		30.36
				PROFESSIONAL DEVELOPMENT		
				Check No. 355415		30.36
				VENDOR TOTAL		30.36

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HEIDI HARRY - 11931						
3731	8/17-8/28/23		MILEAGE	4.251.5.5120.415.000.00.000		23.70
				SUPPLIES - HOMELESS		
				Check No. 355597		23.70
				VENDOR TOTAL		23.70
HEIDI KESSLER - 30						
2145	8/9/23		REIMB FOR LIBRARY BOOK AND STUDENT PRIZES	4.100.5.5150.409.230.00.000		31.39
				SUPPLIES - FEE REPLACEMENT HMS		
2146	8/9/23-1		REIMB FOR HALL DECOR	4.100.5.6410.410.230.00.000		173.22
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 355222		204.61
				VENDOR TOTAL		204.61
HIGHLAND HIGH SCHOOL - 1802						
2051	2END INVOICE		HHS FIRE LOSS CHOIR-CASES/VB RAM AT CAMP/GBB & BBB	4.490.5.5150.410.210.00.031		1,177.36
				MUSIC		
2051	2END INVOICE		HHS FIRE LOSS CHOIR-CASES/VB RAM AT CAMP/GBB & BBB	4.490.5.5150.410.210.00.004		1,785.00
				ATHLETICS		
2052	8/9/23		HHS FIRE LOSS VARSITY CHEER UNIFORMS FIRE L	4.490.5.5150.410.210.00.004		30,753.32
				ATHLETICS		
				Check No. 355104		33,715.68
1549	8/2/23		REIMB FOR AO EXAMS PAID TO DISTRICT BY SDE	4.100.5.5150.371.122.00.000		4,758.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 355105		4,758.00
2840	8/23/23		IHSAA ACTIVITY CARDS FOR SCHOOL BOARD & DISTRICT P	4.100.5.5320.391.122.00.000		350.00
				IHSAA MEM & CATASTROPHIC I		
				Check No. 355329		350.00
				VENDOR TOTAL		38,823.68
HIRNING AUTOMOTIVE INC DBA HIRNING BUICK GMC - 1813						
3358	5074227		28288T TECH #75 N-HOSE	4.100.5.6230.381.106.00.000		36.16

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				INDISTRICT TRAVEL		
				Check No. 355600		36.16
				VENDOR TOTAL		36.16
HOLIDAY MOTOR COACH, LLC - 7582						
2253	22175		TRIP 10338 CHS TO JHS 8/12 QB	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
				Check No. 355209		1,300.00
2848	22236		PHS TO KIMBERLY HIGH SCHOOL TRIP 10404 QB 8/16	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
2849	22237		CHS TO OWYHEE H.S. TRIP 10287 QB 8/18/23	4.100.4.4193.300.000.00.000		2,700.00
				TRANSPORTATION FEES		
2850	22238		CHS TO SUGAR-SALEM HS TRIP 9911 QB 8/18	4.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		
2851	22239		HHS TO TWIN FALLS HS TRIP#10109 8/19 QB	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
2852	22240		CHS TO BURLEY HS TRIP 9969 QB 8/19	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
				Check No. 355330		8,300.00
3008	22292		HHS TO SUGAR-SALEM HIGH SCHOOL TRIP 10018 8/24	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3009	22293		CHS TO THUNDER RIDGER HIGH SCHOOL TRIP 9982 8/24 Q	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3010	22294		TRIP #10019 TO SUGAR-SALEM HIGH SCHOOL	4.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		
3011	22289		PHS TO TWIN FALLS HS TRIP#10208	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
3012	22290		TRIP#10135 HHS TO HILLCREST HS TRIP#10135 QB 8/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		

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3013	22291		CHS TO COLLEGE OF SOUTHERN IDAHO TRIP#10121 8/24	4.100.4.4193.300.000.00.000		2,600.00
3014	22288		OLIVE GARDEN TO BURLEY, ID TRIP#10103 8/23/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
3015	22287		HHS TO PRESTON HS TRIP#10089 8/22	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
3180	22301		PHS AND HILLCREST HS TRIP#10186 8/26	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
3213	22295		HHS TO WES DEIST AQUATIC CENTER IF TRIP#10134 8/25	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
3215	22296		CHS TO MADISON HS TRIP#10188 8/25	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
3216	22297		PHS TO USU TRIP#10160	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,600.00
3217	22299		PHS TO IF TRIP#10407 8/25	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
3218	22298		HHS TO MADISON HS TRIP 10016 8/25	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,000.00
3219	22300		PHS TO BURLEY HS TRIP#10183 8/26	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
3220	22302		PHS TO TWIN FALLS HS TRIP#10209	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,300.00
Check No. 355447						21,800.00
VENDOR TOTAL						31,400.00
HOLLY LACEY - 9559						
1950	8/4/23		REIMB FOR COLLEGE CREDIT	4.271.5.5120.396.108.00.000	TEACHER QUALITY PROF DEV	165.00
2227	8/10-8/11/23		TRAVEL CONFERENCE BOISE	4.271.5.5120.396.108.00.000	Check No. 355123	165.00 373.80

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				TEACHER QUALITY PROF DEV		
				Check No. 355224		373.80
				VENDOR TOTAL		538.80
HOME DEPOT 783 - 15779						
2004	3020633		6983M PV TECH INSTALL CAMERAS	4.420.5.6640.325.000.00.000		29.98
				REPAIRS & MAINT CONTRACTED		
				Check No. 355106		29.98
2163	7021550		6985M PV-TECH INSTALL CAMERAS	4.420.5.6640.325.000.00.000		174.30
				REPAIRS & MAINT CONTRACTED		
2162	3020572		7294M HHS/SHOP WALL CABINETS, BASE CABINETS, COUNT	4.420.5.6640.550.530.00.000		338.00
				EQUIPMENT MAINTENANCE		
2162	3020572		7294M HHS/SHOP WALL CABINETS, BASE CABINETS, COUNT	4.420.5.8100.530.210.00.000		145.96
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 355211		658.26
2801	3414936	2400337	Supplies for CTE Welding at ISU - HHS Fire Loss	4.490.5.5150.410.210.00.000		636.54
		08/01/2023		SUPPLIES - GENERAL		
2905	5402089	2400509	Desk for Registrar ok'd by AP	4.420.5.5170.550.250.00.000		549.99
		08/14/2023		NEW HORIZON EQUIPMENT		
2901	9402101	2400420	Transportation	4.420.5.6630.540.105.00.000		4,058.00
		08/07/2023		REMODELING		
2199	9151571		7411M SHOP BACKUP POWER FOR EMERGENCYS	4.420.5.8100.530.210.00.000		2,097.00
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 355331		7,341.53
3188	9024657		28281T DISH SOAP/GLOVES	4.100.5.6810.428.510.00.850		23.43
				REPAIRS PARTS & SUPPLIES - 85%		

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3048	8415002-8/21/24		8025M PV-TEC SUPPLIES DRILL BIT/PHILLIPS	4.100.5.6640.471.530.00.000		54.85
3074	5414919		8010M SHOP BRAD NAILER/CORDLESS KIT	4.100.5.6640.471.530.00.000		319.00
				BUILDING REPAIRS		
				BUILDING REPAIRS		
				Check No. 355448		397.28
3687	1153133	2400789 08/25/2023	Displacement Fire Band Storage	4.490.5.5150.410.210.00.031		498.00
3383	7024992		6820M ARCHES BUILDING THERMOSTATE GUARD	4.100.5.6640.471.530.00.000		122.37
3383	7024992		6820M BLADES/FLEXIABE DUCT/KIT	4.420.5.6640.550.530.00.000		149.00
				EQUIPMENT MAINTENANCE		
				Check No. 355601		769.37
				VENDOR TOTAL		9,196.42
IDAHO ASSOCIATION OF SCHOOL ADMINISTRATORS - 2467						
2783	200008996	2400535 08/16/2023	Project Leadership Registration	4.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
2784	200008997	2400535 08/16/2023	Project Leadership Registration	4.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
2785	200008998	2400535 08/16/2023	Project Leadership Registration	4.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
2786	200008999	2400535 08/16/2023	Project Leadership Registration	4.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
2787	200008994	2400535 08/16/2023	Project Leadership Registration	4.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
2788	200008995	2400535 08/16/2023	Project Leadership Registration	4.271.5.5120.396.108.00.000		550.00
				TEACHER QUALITY PROF DEV		
				Check No. 355334		3,300.00
				VENDOR TOTAL		3,300.00

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IDAHO DEPT OF HEALTH & WELFARE - 17653						
3094	8/29/23		MEDICAID MATCHING FUNDS	4.260.1.1110.000.104.00.000		100,000.00
				MEDICAID ESCROW		
				Check No. 355451		100,000.00
				VENDOR TOTAL		100,000.00
IDAHO DIGITAL LEARNING ACADEMY - 16943						
2009	25267-2		IDLA FMS SUMMER 2023	4.100.5.5170.371.122.00.000		300.00
2010	25267-3		IDLA PHS SUMMER 2023	4.100.5.5170.371.122.00.000		300.00
				IDLA TUITION		
				Check No. 355108		600.00
2128	25268-1		IDLA SUMMER 2023	4.100.5.5170.371.122.00.000		75.00
				IDLA TUITION		
				Check No. 355213		75.00
				VENDOR TOTAL		675.00
IDAHO POWER COMPANY - 1922						
1905	7/29/23		NEW HORIZON	4.100.5.6610.331.250.00.000		1,329.34
				ELECTRICITY NEW HORIZONS		
1905	7/29/23		ED CENTER	4.100.5.6610.331.100.00.000		4,507.34
				ELECTRICITY ED CENTER		
1886	7/22/23		CHS BACK DR HDR 918	4.100.5.6610.331.205.00.000		5,854.26
				ELECTRICITY CHS		
1903	8/2/23		HHS FAIRWAY HDR 519	4.100.5.6610.331.210.00.000		7,988.74
				ELECTRICITY HHS		
1905	7/29/23		OSL#1 HHS	4.100.5.6610.331.210.00.000		12.40
				ELECTRICITY HHS		
1905	7/29/23		OSL #2 HHS	4.100.5.6610.331.210.00.000		12.40
				ELECTRICITY HHS		
1905	7/29/23		OSL #3 HHS	4.100.5.6610.331.210.00.000		12.40
				ELECTRICITY HHS		
1905	7/29/23		OSL #4 HHS	4.100.5.6610.331.210.00.000		12.40
				ELECTRICITY HHS		

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1905	7/29/23		HHS PKGLOT CAMS	4.100.5.6610.331.210.00.000		7.02
				ELECTRICITY HHS		
1905	7/29/23		HHS TEACHER PRKING	4.100.5.6610.331.210.00.000		17.56
				ELECTRICITY HHS		
1905	7/29/23		HHS FAIREAY HDR 519	4.100.5.6610.331.210.00.000		15.82
				ELECTRICITY HHS		
1905	7/29/23		PHS PARKING LOT	4.100.5.6610.331.215.00.000		5.21
				ELECTRICITY PHS		
1905	7/29/23		PHS	4.100.5.6610.331.215.00.000		272.03
				ELECTRICITY PHS		
1905	7/29/23		PHS	4.100.5.6610.331.215.00.000		14.94
				ELECTRICITY PHS		
1905	7/29/23		PHS	4.100.5.6610.331.215.00.000		12.40
				ELECTRICITY PHS		
1905	7/29/23		PHS	4.100.5.6610.331.215.00.000		72.64
				ELECTRICITY PHS		
1905	7/29/23		AMS	4.100.5.6610.331.220.00.000		879.83
				ELECTRICITY AMS		
1905	7/29/23		AMS CT	4.100.5.6610.331.220.00.000		334.88
				ELECTRICITY AMS		
1905	7/29/23		AMS SHED	4.100.5.6610.331.220.00.000		286.83
				ELECTRICITY AMS		
1905	7/29/23		AMS	4.100.5.6610.331.220.00.000		118.60
				ELECTRICITY AMS		
1905	7/29/23		FMS SCHL	4.100.5.6610.331.225.00.000		1,400.52
				ELECTRICITY FMS		
1905	7/29/23		FMS	4.100.5.6610.331.225.00.000		35.88
				ELECTRICITY FMS		
1905	7/29/23		FMS	4.100.5.6610.331.225.00.000		6.62
				ELECTRICITY FMS		
1905	7/29/23		FMS BFLD	4.100.5.6610.331.225.00.000		10.39
				ELECTRICITY FMS		

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1905	7/29/23		FMS LITES	4.100.5.6610.331.225.00.000		77.41
				ELECTRICITY FMS		
1905	7/29/23		HMS	4.100.5.6610.331.230.00.000		76.80
				ELECTRICITY HMS		
1905	7/29/23		HMS	4.100.5.6610.331.230.00.000		1,015.38
				ELECTRICITY HMS		
1905	7/29/23		HMS	4.100.5.6610.331.230.00.000		2,037.25
				ELECTRICITY HMS		
1905	7/29/23		HMS STDMLIGHTS	4.100.5.6610.331.230.00.000		41.44
				ELECTRICITY HMS		
1905	7/29/23		IMS	4.100.5.6610.331.235.00.000		28.51
				ELECTRICITY IMS		
1905	7/29/23		IMS SCHL	4.100.5.6610.331.235.00.000		10.85
				ELECTRICITY IMS		
1905	7/29/23		IMS SCHL	4.100.5.6610.331.235.00.000		2,116.91
				ELECTRICITY IMS		
1905	7/29/23		IMS	4.100.5.6610.331.235.00.000		36.66
				ELECTRICITY IMS		
1905	7/29/23		CHUBBUCK	4.100.5.6610.331.415.00.000		582.87
				ELECTRICITY CHU		
1905	7/29/23		EDAHOW	4.100.5.6610.331.419.00.000		456.64
				ELECTRICITY EDA		
1905	7/29/23		EDAHOW	4.100.5.6610.331.419.00.000		11.36
				ELECTRICITY EDA		
1905	7/29/23		ELLIS	4.100.5.6610.331.423.00.000		657.00
				ELECTRICITY ELL		
1905	7/29/23		GATE CITY	4.100.5.6610.331.427.00.000		863.09
				ELECTRICITY GAT		
1905	7/29/23		G.A.T.E.	4.100.5.6610.331.429.00.000		252.03
				ELECTRICITY - THE GATE WAY		
1905	7/29/23		G.A.T.E.	4.100.5.6610.331.429.00.000		12.40
				ELECTRICITY - THE GATE WAY		

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1905	7/29/23		GREENACRES	4.100.5.6610.331.431.00.000		850.70
1905	7/29/23		INDIAN HILLS OSL	4.100.5.6610.331.435.00.000		15.91
1905	7/29/23		INDIAN HILLS SCHOOL	4.100.5.6610.331.435.00.000		551.81
1905	7/29/23		JEFFERSON	4.100.5.6610.331.439.00.000		756.44
1905	7/29/23		LEWIS & CLARK	4.100.5.6610.331.443.00.000		622.90
1905	7/29/23		LINCOLN	4.100.5.6610.331.447.00.000		1,527.99
1905	7/29/23		SYRINGA	4.100.5.6610.331.455.00.000		141.99
1905	7/29/23		SYRINGA	4.100.5.6610.331.455.00.000		964.41
1905	7/29/23		TENDROY	4.100.5.6610.331.459.00.000		478.85
1905	7/29/23		TYHEE	4.100.5.6610.331.463.00.000		705.62
1905	7/29/23		TYHEE	4.100.5.6610.331.463.00.000		14.80
1905	7/29/23		WASHINGTON	4.100.5.6610.331.467.00.000		638.63
1905	7/29/23		WILCOX	4.100.5.6610.331.475.00.000		1,555.67
1905	7/29/23		TSC	4.100.5.6610.331.520.00.000		168.27
1905	7/29/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		347.38
1905	7/29/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		17.79

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1905	7/29/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		17.79
1905	7/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		17.79
1905	7/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		17.79
1905	7/29/23		SCHOOL SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		17.79
1905	7/29/23		SHOP	ELECTRICITY SHP 4.100.5.6610.331.530.00.000		153.50
1905	7/29/23		PV TECH	ELECTRICITY SHP 4.100.5.6610.331.255.00.000		4,821.21
				ELECTRICITY PVT		
				Check No. 355109		45,902.08
2260	8/11/23		HHS FB FIELD	4.100.5.6610.331.210.00.000		30.95
				ELECTRICITY HHS		
				Check No. 355214		30.95
2807	1164-8/17/23		CHS	4.100.5.6610.331.205.00.000		6,053.05
				ELECTRICITY CHS		
2806	0151-8/17/23		PHS	4.100.5.6610.331.215.00.000		5,693.58
				ELECTRICITY PHS		
2805	1424-8/17/23		BUS GARAGE	4.100.5.6810.331.510.00.000		169.14
				UTILITIES - TRANSPORTATION		
				Check No. 355335		11,915.77
2975	9845-8/19/23		CHUBBUCK IRR	4.100.5.6610.331.415.00.000		161.75
				ELECTRICITY CHU		
				Check No. 355452		161.75
3764	8/30/23		NEW HORIZONS	4.100.5.6610.331.250.00.000		993.59
				ELECTRICITY NEW HORIZONS		
3764	8/30/23		ED POWER	4.100.5.6610.331.100.00.000		5,080.59
				ELECTRICITY ED CENTER		
3754	9182-8/29/23		BOARD READER BOARD	4.100.5.6610.331.205.00.000		121.97
				ELECTRICITY CHS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3755	1367-8/29/23		POWER UTILITIES CHS FB FIELD	4.100.5.6610.331.205.00.000		13.48
3764	8/30/23		HHS TEACHERPRK	4.100.5.6610.331.210.00.000		17.56
3764	8/30/23		HHS FAIRWAY HDR 519	4.100.5.6610.331.210.00.000		15.82
3764	8/30/23		HHS OSL1	4.100.5.6610.331.210.00.000		12.40
3764	8/30/23		HHS OSL 2	4.100.5.6610.331.210.00.000		12.40
3764	8/30/23		HHS OSL 3	4.100.5.6610.331.210.00.000		12.40
3764	8/30/23		HHS OSL 4	4.100.5.6610.331.210.00.000		12.40
3764	8/30/23		HHS PKGLOT CAMS	4.100.5.6610.331.210.00.000		7.14
3764	8/30/23		PHS	4.100.5.6610.331.215.00.000		14.94
3764	8/30/23		PHS	4.100.5.6610.331.215.00.000		12.40
3764	8/30/23		PHS	4.100.5.6610.331.215.00.000		418.59
3764	8/30/23		PHS	4.100.5.6610.331.215.00.000		35.23
3764	8/30/23		PHS	4.100.5.6610.331.215.00.000		31.10
3764	8/30/23		PHS PARKING LOT	4.100.5.6610.331.215.00.000		5.21
3764	8/30/23		AMS	4.100.5.6610.331.220.00.000		969.83
3764	8/30/23		AMS	4.100.5.6610.331.220.00.000		319.18
				ELECTRICITY AMS		

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3764	8/30/23		AMS SHED	4.100.5.6610.331.220.00.000		384.25
				ELECTRICITY AMS		
3764	8/30/23		AMS	4.100.5.6610.331.220.00.000		92.47
				ELECTRICITY AMS		
3764	8/30/23		FMS BFLD	4.100.5.6610.331.225.00.000		10.39
				ELECTRICITY FMS		
3764	8/30/23		LITES FMS	4.100.5.6610.331.225.00.000		75.33
				ELECTRICITY FMS		
3764	8/30/23		FMS	4.100.5.6610.331.225.00.000		3,906.81
				ELECTRICITY FMS		
3764	8/30/23		FMS	4.100.5.6610.331.225.00.000		36.00
				ELECTRICITY FMS		
3764	8/30/23		FMS	4.100.5.6610.331.225.00.000		6.76
				ELECTRICITY FMS		
3764	8/30/23		HMS	4.100.5.6610.331.230.00.000		160.26
				ELECTRICITY HMS		
3764	8/30/23		HMS	4.100.5.6610.331.230.00.000		1,112.16
				ELECTRICITY HMS		
3764	8/30/23		HMS	4.100.5.6610.331.230.00.000		1,709.65
				ELECTRICITY HMS		
3764	8/30/23		HMS	4.100.5.6610.331.230.00.000		58.94
				ELECTRICITY HMS		
3764	8/30/23		IMS	4.100.5.6610.331.235.00.000		52.96
				ELECTRICITY IMS		
3764	8/30/23		IMS	4.100.5.6610.331.235.00.000		10.85
				ELECTRICITY IMS		
3764	8/30/23		IMS	4.100.5.6610.331.235.00.000		3,313.17
				ELECTRICITY IMS		
3764	8/30/23		CHUBBUCK	4.100.5.6610.331.415.00.000		908.82
				ELECTRICITY CHU		
3764	8/30/23		EDAHOW	4.100.5.6610.331.419.00.000		589.18
				ELECTRICITY EDA		

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3764	8/30/23		EDAHOW	4.100.5.6610.331.419.00.000		11.36
				ELECTRICITY EDA		
3764	8/30/23		ELLS	4.100.5.6610.331.423.00.000		981.96
				ELECTRICITY ELL		
3764	8/30/23		GATE CITY	4.100.5.6610.331.427.00.000		1,139.61
				ELECTRICITY GAT		
3764	8/30/23		G.A.T.E.	4.100.5.6610.331.429.00.000		345.81
				ELECTRICITY - THE GATE WAY		
3764	8/30/23		G.A.T.E.	4.100.5.6610.331.429.00.000		12.40
				ELECTRICITY - THE GATE WAY		
3764	8/30/23		GREENACRES	4.100.5.6610.331.431.00.000		917.52
				ELECTRICITY GRE		
3764	8/30/23		INDIAN HILL	4.100.5.6610.331.435.00.000		15.91
				ELECTRICITY IND		
3764	8/30/23		INDIAN HILL	4.100.5.6610.331.435.00.000		1,492.83
				ELECTRICITY IND		
3764	8/30/23		JEFFERSON	4.100.5.6610.331.439.00.000		1,262.37
				ELECTRICITY JEF		
3764	8/30/23		LEWIS & CLARK	4.100.5.6610.331.443.00.000		624.57
				ELECTRICITY LEW		
3764	8/30/23		LINCOLN	4.100.5.6610.331.447.00.000		2,015.45
				ELECTRICITY LIN		
3764	8/30/23		SYRINGA	4.100.5.6610.331.455.00.000		208.53
				ELECTRICITY SYR		
3764	8/30/23		SYRINGA	4.100.5.6610.331.455.00.000		1,011.44
				ELECTRICITY SYR		
3764	8/30/23		TENDOY	4.100.5.6610.331.459.00.000		434.55
				ELECTRICITY TEN		
3764	8/30/23		TYHEE	4.100.5.6610.331.463.00.000		864.72
				ELECTRICITY TYH		
3764	8/30/23		TYHEE	4.100.5.6610.331.463.00.000		14.80
				ELECTRICITY TYH		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3764	8/30/23		WASHINGTON	4.100.5.6610.331.467.00.000		1,107.64
3764	8/30/23		WILCOX	4.100.5.6610.331.475.00.000		923.28
3764	8/30/23		TSC	4.100.5.6610.331.520.00.000		199.64
3764	8/30/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		390.50
3764	8/30/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		17.79
3764	8/30/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		17.79
3764	8/30/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		17.79
3764	8/30/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		17.79
3764	8/30/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		17.79
3764	8/30/23		SCHOOL SHOP	4.100.5.6610.331.530.00.000		163.44
3764	8/30/23		PV TECH	4.100.5.6610.331.255.00.000		4,355.59
						39,117.10
Check No. 355603						
VENDOR TOTAL						97,127.65
IDAHO STATE UNIVERSITY - 1885						
3692	11566	2400830	Clay for pottery	4.100.5.5150.410.230.00.003		318.00
		08/28/2023		SUPPLIES HMS ART	HAART	
						318.00
Check No. 355604						
VENDOR TOTAL						318.00
IDAHO STATE UNIVERSITY - 15533						
1901	930		CAREER FAIR REGISTRATION FEE	4.100.5.6320.313.118.00.000		75.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PUBLISHING - PERSONNEL		
				Check No. 355110		75.00
				VENDOR TOTAL		75.00
IDAHO WHOLESALE HARDWARE - 16176						
2179	34585		7606M PHS RAW BIRCH DOOR	4.100.5.6640.471.530.00.000		300.00
				BUILDING REPAIRS		
				Check No. 355215		300.00
2289	34584		7607M WILCOX DOOR 13 REPLACE	4.100.5.6640.471.530.00.000		1,003.77
				BUILDING REPAIRS		
				Check No. 355336		1,003.77
				VENDOR TOTAL		1,303.77
IDAHO WIRELESS CORPORATION - 19001						
2309	23070234		2023 RECRUITMENT AIRTIME KZBQ	4.100.5.6510.313.105.00.000		1,164.00
2310	23070230		RECRUITMENT AIRTIME KMG1 102.5	4.100.5.6510.313.105.00.000		1,002.00
2311	23070233		RECRUITMENT AIRTIME KORR-FM	4.100.5.6510.313.105.00.000		828.00
				PUBLISHING & ADVERTISING		
				Check No. 355337		2,994.00
				VENDOR TOTAL		2,994.00
INFINITE CAMPUS INC. - 19509						
2831	ANNUAL040273		LICENSE/FOOD SER/CAMPUS LEARNING/SS/MESSENGER/CLOU	4.100.5.6230.361.106.00.000		210,972.18
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 355338		210,972.18
2995	ANNUAL040351		CLOUD CHOICE 12/22-1/23/DATA CHARGE/TRACKER	4.100.5.6230.361.106.00.000		1,615.66
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 355453		1,615.66
				VENDOR TOTAL		212,587.84

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
INTERMOUNTAIN GAS COMPANY - 2092						
1534	8/1/23		CHS	4.100.5.6610.332.205.00.000		18.16
				GAS HEAT CHS		
				Check No. 355111		18.16
2899	9/6/23		NEW HORIZONS	4.100.5.6610.332.250.00.000		109.12
				GAS NEW HORIZONS		
2899	9/6/23		GATE CITY	4.100.5.6610.332.427.00.000		15.45
				GAS HEAT GAT		
2899	9/6/23		WILCOX	4.100.5.6610.332.427.00.000		15.45
				GAS HEAT GAT		
2899	9/6/23		ELLIS	4.100.5.6610.332.423.00.000		16.35
				GAS HEAT ELL		
2899	9/6/23		TECH SERV	4.100.5.6610.332.520.00.000		15.45
				GAS UTILITIES-TECH CENTER		
2899	9/6/23		ED CENTER	4.100.5.6610.332.100.00.000		63.19
				GAS HEAT ED CENTER		
2899	9/6/23		HHS	4.100.5.6610.332.210.00.000		15.45
				GAS HEAT HHS		
2899	9/6/23		HHS	4.100.5.6610.332.210.00.000		16.35
				GAS HEAT HHS		
2899	9/6/23		HHS	4.100.5.6610.332.210.00.000		15.45
				GAS HEAT HHS		
2899	9/6/23		PHS	4.100.5.6610.332.215.00.000		16.35
				GAS HEAT PHS		
2899	9/6/23		PHS	4.100.5.6610.332.215.00.000		20.85
				GAS HEAT PHS		
2899	9/6/23		PHS	4.100.5.6610.332.215.00.000		60.48
				GAS HEAT PHS		
2899	9/6/23		PHS	4.100.5.6610.332.215.00.000		16.35
				GAS HEAT PHS		
2899	9/6/23		AMS	4.100.5.6610.332.220.00.000		15.45
				GAS HEAT AMS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2899	9/6/23		AMS	4.100.5.6610.332.220.00.000		16.35
				GAS HEAT AMS		
2899	9/6/23		AMS	4.100.5.6610.332.220.00.000		17.25
				GAS HEAT AMS		
2899	9/6/23		FMS	4.100.5.6610.332.225.00.000		15.45
				GAS HEAT FMS		
2899	9/6/23		FMS	4.100.5.6610.332.225.00.000		20.85
				GAS HEAT FMS		
2899	9/6/23		HMS	4.100.5.6610.332.230.00.000		23.56
				GAS HEAT HMS		
2899	9/6/23		HMS	4.100.5.6610.332.230.00.000		15.45
				GAS HEAT HMS		
2899	9/6/23		IMS	4.100.5.6610.332.235.00.000		29.86
				GAS HEAT IMS		
2899	9/6/23		IMS	4.100.5.6610.332.235.00.000		15.45
				GAS HEAT IMS		
2899	9/6/23		CHUBBUCK	4.100.5.6610.332.415.00.000		19.95
				GAS HEAT CHU		
2899	9/6/23		EDAHOW	4.100.5.6610.332.419.00.000		22.66
				GAS HEAT EDA		
2899	9/6/23		G.A.T.E.	4.100.5.6610.332.429.00.000		15.45
				GAS - THE GATE WAY		
2899	9/6/23		GREENACRES	4.100.5.6610.332.431.00.000		48.78
				GAS HEAT GRE		
2899	9/6/23		INDIAN HILLS	4.100.5.6610.332.435.00.000		15.45
				GAS HEAT IND		
2899	9/6/23		INDIAN HILLS	4.100.5.6610.332.435.00.000		90.21
				GAS HEAT IND		
2899	9/6/23		JEFFERSON	4.100.5.6610.332.439.00.000		15.45
				GAS HEAT JEF		
2899	9/6/23		LEWIS & CLARK	4.100.5.6610.332.443.00.000		15.45
				GAS HEAD LEW		

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2899	9/6/23		LINCOLN	4.100.5.6610.332.447.00.000		18.16
				GAS HEAT LIN		
2899	9/6/23		SYRINGA	4.100.5.6610.332.455.00.000		15.45
				GAS HEAT SYR		
2899	9/6/23		TENDROY	4.100.5.6610.332.459.00.000		19.06
				GAS HEAT TEN		
2899	9/6/23		TYHEE	4.100.5.6610.332.463.00.000		15.00
				GAS HEAT TYHEE		
2899	9/6/23		WASHINGTON	4.100.5.6610.332.467.00.000		15.45
				GAS HEAT WAS		
2899	9/6/23		SHOP	4.100.5.6610.332.530.00.000		15.45
				GAS HEAT SHP		
2899	9/6/23		SHOP	4.100.5.6610.332.530.00.000		22.66
				GAS HEAT SHP		
2899	9/6/23		PV-TECH	4.100.5.6610.332.255.00.000		29.86
				GAS HEAT PVT		
				Check No. 355339		960.45
3409	8/29/23		CHS	4.100.5.6610.332.205.00.000		66.79
				GAS HEAT CHS		
				Check No. 355605		66.79
VENDOR TOTAL						1,045.40
INTERMOUNTAIN LOCK AND SECURITY - 5739						
2874	3747448		7609M JOHN DEERE YARD TRACTOR KEY BLANKS	4.420.5.6640.540.000.00.000		32.50
				REMODELING - ADA		
2875	3747633		7609M HOLD OPEN ARMS/DESK STAND/JOHN DEERE YARD	4.420.5.6640.540.000.00.000		735.94
				REMODELING - ADA		
				Check No. 355340		768.44
3243	3755780		7610M ADADOOR/ARCHES SMALL KEY IDENTIFIER/LUBRICAN	4.420.5.6640.540.000.00.000		822.15
				REMODELING - ADA		
				Check No. 355454		822.15
3396	3756456		8184M WILCOX ENTRY LEVER GRADE	4.420.5.6640.540.114.00.000		9,529.11
				REMODELING		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
	3397	3756455		8185M TYHEE IC ENTRY LEVER GRADE	4.420.5.6640.540.114.00.000	9,967.23
					REMODELING	
					Check No. 355606	19,496.34
					VENDOR TOTAL	21,086.93
INTERMOUNTAIN WOOD PRODUCTS - 14986						
	2164	2308-007238		7298M WASHINGTON GATE CLASSROOM	4.420.5.5120.550.467.00.000	596.99
					EQUIPMENT WAS	
					Check No. 355216	596.99
					VENDOR TOTAL	596.99
IRVING MIDDLE SCHOOL - 2123						
	2061	8/9/23		REIMB FOR BLT CHIPS AND COOKIES	4.100.5.6210.396.108.00.000	167.14
					PROFESSIONAL DEVELOPMENT	
					Check No. 355112	167.14
					VENDOR TOTAL	167.14
J.W. PEPPER & SONS, INC. - 2950						
	1931	365456994	2400326	Choir	4.100.5.5150.440.215.00.000	660.44
			07/31/2023		TEXTBOOKS PHS	POTEXT
					Check No. 355114	660.44
	2073	365461969	2400366	Band supplies	4.100.5.5150.410.230.00.006	357.00
			08/02/2023		SUPPLIES HMS BAND	HABAND
	2118	365463271	2400366	Band supplies	4.100.5.5150.410.230.00.006	180.00
			08/02/2023		SUPPLIES HMS BAND	HABAND
	2183	365461564	2400366	Band supplies	4.100.5.5150.410.230.00.006	84.99
			08/02/2023		SUPPLIES HMS BAND	HABAND
					Check No. 355217	621.99
	3827	365543588	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031	123.75
			08/22/2023		MUSIC	
	3690	365530947	2400747	Sheet music for band	4.100.5.5150.410.205.00.006	67.99
			08/24/2023		SUPPLIES CHS BAND	
	3689	365511365	2400596	Choir music	4.100.5.5150.410.205.00.009	88.99
			08/18/2023		SUPPLIES CHS CHORAL	
					Check No. 355607	280.73
					VENDOR TOTAL	1,563.16

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
JACK GARRETT - 10237						
2021	8/2-8/4/23		TRAVEL EXPENSE CTE-CONNECT CONFERENCE	4.263.5.5190.382.000.00.094		256.69
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 355098		256.69
				VENDOR TOTAL		256.69
JACKSON GROUP PETERBILT - 22363						
3183	34352PC		28286T BATT CORE/CORE RETURN	4.100.5.6810.428.510.00.850		205.86
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355455		205.86
3782	34419PC		28296T BATTERY/CORE	4.100.5.6810.428.510.00.850		201.20
				REPAIRS PARTS & SUPPLIES - 85%		
3783	34533PC		28296T BATTERY/CORE	4.100.5.6810.428.510.00.850		411.72
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355609		612.92
				VENDOR TOTAL		818.78
JAMIE HENSON - 8873						
2139	7/24-7/28/23		TRAVEL OG TRAINING-IDAHO FALLS	4.251.5.6210.396.000.00.000		255.75
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355207		255.75
				VENDOR TOTAL		255.75
JANELLA JONES - 13607						
3766	8/17-8/28/23		MILEAGE	4.100.5.5120.381.114.00.000		11.10
				INDISTRICT TRAVEL ELEM COU		
				Check No. 355611		11.10
				VENDOR TOTAL		11.10
JANELLE ARVAS - 1405						
3816	8/16-8/28/23		MILEAGE	4.100.5.6210.396.108.00.000		36.48

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				PROFESSIONAL DEVELOPMENT		
				Check No. 355556		36.48
				VENDOR TOTAL		36.48
JANETTE YEARSLEY - 10936						
3761	8/18-8/31/23		MILEAGE	4.100.5.5120.381.114.00.000		78.24
				INDISTRICT TRAVEL ELEM COU		
				Check No. 355670		78.24
				VENDOR TOTAL		78.24
JANICE NELSON - 6254						
2861	8/7/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		112.00
				PROFESSIONAL DEVELOPMENT		
				Check No. 355357		112.00
3054	8/7/23-1		REIMB LUNCH FOR SANDWICHES/FRUIT/COOKIES	4.100.5.6410.410.459.00.000		196.89
				SUPPLIES TEN SCH ADM	TEADMN	
				Check No. 355472		196.89
				VENDOR TOTAL		308.89
JEFFERSON ELEMENTARY - 10393						
2013	8/1/23		RIEMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		114.08
				PROFESSIONAL DEVELOPMENT		
				Check No. 355116		114.08
				VENDOR TOTAL		114.08
JENNIFER HUGHES - 9066						
1945	8/2/23		REIMB FOR GENERAL SUPPLIES	4.274.5.6210.410.000.00.000		116.27
				SUPPLIES SUPVR		
2032	8/7/23		REIMB FOR SUPPLIES	4.274.5.6210.410.000.00.000		44.99
				SUPPLIES SUPVR		
				Check No. 355107		161.26

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			PO DATE		NAME	SHORT NAME
	3208	8/29/23		REIMB DYMO LT PLASTIC LABELS/MAKERS	4.274.5.5120.410.000.00.000	46.47
					SUPPLIES	
					Check No. 355449	46.47
					VENDOR TOTAL	207.73
JENNIFER VANWASSHENOVA - 23160						
	1953	7/26/23		PAINING TEAM BUILDING FEE, SUPPLIES, & EXTRAS	4.100.5.5150.410.122.00.022	360.00
					SUPPLIES - GENERAL - ATHLETIC DIRECTOR	
					Check No. 355118	360.00
					VENDOR TOTAL	360.00
JENSEN, HAYES, SHROPSHIRE, ARCHITECTS, PA - 14049						
	1977	2306-2		ARCHITECT PV-TEC BUILDING	4.420.5.6630.520.000.00.000	36,691.20
					SITE IMPROVEMENT EXPENSES	
					Check No. 355119	36,691.20
					VENDOR TOTAL	36,691.20
JILL JOHNSON - 4047						
	2241	8/14/23		REIMB BLT LUNCH	4.100.5.6210.396.108.00.000	140.00
					PROFESSIONAL DEVELOPMENT	
					Check No. 355219	140.00
					VENDOR TOTAL	140.00
JODI PRESTWICH - 3474						
	1959	8/7/23		REIMB FOR COLLEGE CREDIT	4.271.5.5120.396.108.00.000	165.00
					TEACHER QUALITY PROF DEV	
					Check No. 355144	165.00
	2239	8/14/23		REIMB BLT LUNCH	4.100.5.6210.396.108.00.000	140.00
					PROFESSIONAL DEVELOPMENT	
					Check No. 355238	140.00
					VENDOR TOTAL	305.00

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JOHNSON BROTHERS - 9900						
2300	803641		7299M WASHINTON ITALIAN WHITE/LAMINATE	4.420.5.5120.550.467.00.000		257.60
				EQUIPMENT WAS		
2301	803642		7293M HHS WALL CABINETS BASE CAB & cOUNTERTOPS	4.420.5.8100.530.210.00.000		226.40
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 355343		484.00
				VENDOR TOTAL		484.00
JONNIE KUHLMAN - 7331						
2135	7/27-7/27/23		MILEAGE	4.274.5.5120.381.000.00.000		10.20
				TRAVEL IN DIST		
				Check No. 355223		10.20
3738	8/23/23		MILEAGE	4.274.5.5120.381.000.00.000		4.20
				TRAVEL IN DIST		
				Check No. 355614		4.20
				VENDOR TOTAL		14.40
JOYCE PEARSON - 7569						
3733	8/17-8/31/23		MILEAGE	4.100.5.5120.382.107.00.406		17.76
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 355634		17.76
				VENDOR TOTAL		17.76
KAPLAN EARLY LEARNING CO - 1735						
1544	ORD9089190.	2400278	Carolina Mini Storage Units	4.274.5.5120.410.000.00.000		2,138.04
		07/25/2023		SUPPLIES		
				Check No. 355121		2,138.04
2789	0006653521	2400280	Books, e-Deca License Fee, Conscious Discipline	4.274.5.5120.410.000.00.000		1,060.45
		07/25/2023		SUPPLIES		
				Check No. 355345		1,060.45
				VENDOR TOTAL		3,198.49
KARINA BAUMGART - 11491						
3739	8/8-8/11/23		MILEAGE	4.274.5.5120.381.000.00.000		26.40

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 355559		26.40
				VENDOR TOTAL		26.40
KATHLEEN LURAS - 1467						
2012	8/8/23		REIMB NEW TEACHER WEEK WATER & ICE	4.100.5.6210.396.108.00.000		21.92
				PROFESSIONAL DEVELOPMENT		
				Check No. 355130		21.92
3182	2/2-8/15/23		MILEAGE	4.100.5.6320.381.101.00.000		209.19
				IN-DISTRICT TRAVEL		
				Check No. 355462		209.19
				VENDOR TOTAL		231.11
KATHRYN J BUCKALEW - 22880						
3792	8/23-8/25/23		NURSING SERVICES 8/23-8/25/23	4.100.5.6160.310.124.00.000		534.38
				PURCHASED SERVICES		
				Check No. 355612		534.38
				VENDOR TOTAL		534.38
KAYLA DAWN SMALLEY - 13088						
2338	8/14/23		REIMB-WATER BOTTLES	4.274.5.5120.410.000.00.000		23.00
				SUPPLIES		
				Check No. 355379		23.00
				VENDOR TOTAL		23.00
KCDA PURCHASING COOPERATIVE - 18987						
2186	300725958	2400062	23/24 Instructional Supplies	4.100.1.1150.000.000.00.000		1,837.50
		06/21/2023		INVENTORY		
				Check No. 355221		1,837.50
				VENDOR TOTAL		1,837.50
KELLY DIAL - 1542						
2249	8/15/23-1		REIMB FOR STATIONERY SUPPLIES	4.100.5.6810.420.510.00.000		29.97
				SUPPLIES		
				TRANSPORTATION		

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2248	8/15/23		REIMB FOR RUG	4.100.5.6830.420.510.00.000		79.97
				NON-REIMB SUPPLIES TRANSP		
				Check No. 355193		109.94
				VENDOR TOTAL		109.94
KELSO'S CHOICE - 3104						
2318	213086	2400414 08/04/2023	School Supplies	4.100.5.5120.410.435.00.000		73.90
				SUPPLIES IND	INSUPP	
				Check No. 355309		73.90
				VENDOR TOTAL		73.90
KENWORTH SALES COMPANY, INC. - 14001						
2966	002P13048		28278T SEAL HUB	4.100.5.6810.428.510.00.850		94.17
				REPAIRS PARTS & SUPPLIES - 85%		
2967	002P13123.02		28278T GLASS-THOMAS	4.100.5.6810.428.510.00.850		988.32
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355458		1,082.49
3790	002P13622		28076T HUB CAP VENT	4.100.5.6810.428.510.00.850		7.95
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355613		7.95
				VENDOR TOTAL		1,090.44
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
3748	47-00190877		28277T WIPERS/ELECTRICAL TAP	4.100.5.6810.428.510.00.850		266.05
				REPAIRS PARTS & SUPPLIES - 85%		
3749	47-00191160		28287T WASHER PUMP	4.100.5.6810.428.510.00.850		19.51
				REPAIRS PARTS & SUPPLIES - 85%		
3750	47-00191067		28287T GLASS CLEANER	4.100.5.6810.428.510.00.850		93.84
				REPAIRS PARTS & SUPPLIES - 85%		
3751	47-00191025		28287T SQUEEGEE WITH 20 IN HANDLE	4.100.5.6810.428.510.00.850		33.35
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3785	47-00191305		28292T TREAD DEPTH GAGE/CALIPER LUBE	4.100.5.6810.428.510.00.850		3.45
				REPAIRS PARTS & SUPPLIES - 85%		
3786	47-00191208		28292T PERMATEX ULTRA DISC BREKE LUBE	4.100.5.6810.428.510.00.850		39.02
				REPAIRS PARTS & SUPPLIES - 85%		
3745	47-00190518		7742M SHOP WIPER BLADES	4.100.5.6640.428.530.00.000		88.20
				REPAIR PARTS & SUPPLIES		
3752	47-00191203		7899M VAN 22 WIPER BLADES/WIPER BLADES	4.100.5.6640.428.530.00.000		11.02
				REPAIR PARTS & SUPPLIES		
3784	47-00191332		7698M TRUCK#10 NEW SEAT COVERS	4.100.5.6640.428.530.00.000		322.17
				REPAIR PARTS & SUPPLIES		
3746	47-00190616		7743M SHOP SUPPLIES DEF 2/12 GAL/WIPER BLADE	4.100.5.6650.410.530.00.000		76.38
				SUPPLIES GROUNDS		
3747	47-00190633		7743M SHOP SUPPLIES WIPER BLADES	4.100.5.6650.410.530.00.000		4.34
				SUPPLIES GROUNDS		
				Check No. 355627		957.33
				VENDOR TOTAL		957.33
KIMBALL ELECTRONICS INC - 1757						
3086	346118		7545M FIRE ALARM SYSTEM BATTERY	4.420.5.6640.325.000.00.000		621.08
				REPAIRS & MAINT CONTRACTED		
				Check No. 355459		621.08
				VENDOR TOTAL		621.08
KIMBERLY HAWKINS - 9717						
3019	8/28/23		REGISTRATION ION POWER UP SUMMIT	4.273.5.6210.310.846.00.000		350.00
				OTHER PROF/TECH SERVICES #14		
3020	8/28/23-1		REIMB FOR AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209		142.30
				SUPPLIES - GENERAL CCLC #12		
3022	32351919		REIMB FOR EDUCATION.COM ANNUAL MEMBERSHIP	4.250.5.6210.410.845.00.209		59.94

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				SUPPLIES - GENERAL CCLC #12		
				Check No. 355446		552.24
				VENDOR TOTAL		552.24
KIMBERLY JACKMAN - 1745						
3390	8/31/23		REIMB FOR GAS IN CRW TRUCK	4.261.5.6210.410.000.00.000		20.00
				SUPPLIES - GENERAL		
				Check No. 355608		20.00
				VENDOR TOTAL		20.00
KIMBERLY THOMPSON - 853						
1920	8/7/23		REIMB-DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355162		180.00
2220	7/24-7/28/23		REIMB-PD/IDAHO FALLS	4.251.5.6210.396.000.00.000		391.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355248		391.25
				VENDOR TOTAL		571.25
KIRSTEN BYBEE - 12644						
2235	8/8/23		TRAVEL SMART READING CLASS	4.251.5.6210.396.000.00.000		17.05
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355182		17.05
				VENDOR TOTAL		17.05
KJ ACOUSTICS - 20882						
2056	907578		HHS ACOUSTIC CEILING INSTALL	4.420.5.6640.325.000.00.000		10,876.00
				REPAIRS & MAINT CONTRACTED		
2057	907577		GATE CITY ACOUSTIC CEILING REPAIR	4.420.5.6640.325.000.00.000		9,336.00

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		PO DATE		NAME		
				REPAIRS & MAINT CONTRACTED		
				Check No. 355122		20,212.00
				VENDOR TOTAL		20,212.00
KRISTA JENSEN - 12301						
2862	8/17/23		REIMB FOR EASY CDM SUBSCRIPTION	4.257.5.6210.396.000.00.000		49.99
				PROFESSIONAL DEVELOPMENT		
				Check No. 355342		49.99
2960	8/1-8/4/23		TRAVELIMSE MORPHOLOGY TRAINING	4.251.5.6210.396.000.00.000		313.00
				INSERVICE TRAINING - PROF/DEV	C1INS	
2961	7/24-7/31/23		TRAVEL IMSE OG TRAINING	4.251.5.6210.396.000.00.000		163.50
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355457		476.50
				VENDOR TOTAL		526.49
KRISTENA IWAKIRI - 9127						
1969	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355113		180.00
				VENDOR TOTAL		180.00
LAKESHORE LEARNING MATERIALS - 1973						
2106	106161073123	2400299	Classroom Supplies	4.274.5.5120.410.000.00.000		1,711.95
		07/27/2023		SUPPLIES		
				Check No. 355225		1,711.95
2800	155355081023	2400454	STEM Kits	4.100.5.6210.415.121.00.000		211.74
		08/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 355347		211.74
				VENDOR TOTAL		1,923.69

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LANA MCCORMICK - 4802						
1965	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355131		180.00
				VENDOR TOTAL		180.00
LASER XPRESS - 10922						
1925	205744	2400272	Copy Machine Toner	4.100.5.5150.410.205.00.000		99.99
		07/25/2023		SUPPLIES CHS INSTR OTHER CYSUPP		
1924	206017	2400349	Toner	4.100.5.5150.410.205.00.000		225.00
		08/01/2023		SUPPLIES CHS INSTR OTHER CYSUPP		
1926	205712	2400259	Toner Cartridges	4.100.5.6560.410.111.00.000		490.00
		07/20/2023		SUPPLIES DATA PROCESSING	DPSUPP	
				Check No. 355125		814.99
2917	206260	2400625	Ink for Social Studies	4.100.5.5150.410.205.00.027		48.00
		08/21/2023		SUPPLIES CHS SOC SCIENCE		
				Check No. 355460		48.00
3382	206565		5986M SHOP REPLACE PRINT CARTRRIDGES TERRY'S COMP	4.100.5.6640.410.530.00.000		167.96
				SUPPLIES MAINT OFFICE		
				Check No. 355615		167.96
				VENDOR TOTAL		1,030.95
LAWSON PRODUCTS, INC - 1984						
2277	9310819884		7532M GROUNDS SUPPLIES	4.100.5.6650.410.530.00.000		78.20
				SUPPLIES GROUNDS		
2284	9310819883		7532M GROUNDS SUPPLIES	4.100.5.6650.410.530.00.000		108.64
				SUPPLIES GROUNDS		
				Check No. 355348		186.84
				VENDOR TOTAL		186.84
LES SCHWAB TIRE CENTER - 8197						
2054	10900461094		7342M VAN 22 TIRES	4.100.5.6640.428.530.00.000		1,085.76

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIR PARTS & SUPPLIES		
					Check No. 355126		1,085.76
					VENDOR TOTAL		1,085.76
LESLIE ROWE - 4686							
	1962	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
					DYSLEXIA INSERVICE TRAINING - PROF/DEV		
					Check No. 355151		180.00
					VENDOR TOTAL		180.00
LESLIE SWANEY - 11592							
	3145	8/25/23		REIMB-PRINTER INK	4.100.5.5150.410.122.00.000		39.78
					SUPPLIES SEC DIRECTOR		
					Check No. 355505		39.78
					VENDOR TOTAL		39.78
LEWIS & CLARK ELEMENTARY - 12527							
	2016	8/8/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		140.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 355127		140.00
					VENDOR TOTAL		140.00
LINDSEY KOENIG - 13292							
	2863	8/17/23		REIMB FOR EASY CBM SUBSCRIPTION	4.257.5.6210.396.000.00.000		49.99
					PROFESSIONAL DEVELOPMENT		
					Check No. 355346		49.99
					VENDOR TOTAL		49.99
LISA DELONAS - 1409							
	2026	8/9/23		REIMB SUPPLIES AT COSTCO	4.100.5.5150.410.215.00.000		682.09
	2062	8/9/23-1		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		195.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROFESSIONAL DEVELOPMENT		
				Check No. 355085		877.59
3821	9/1/23		REIMB FOR CLASSROOM SUPPLIES	4.100.5.5150.410.215.00.000		407.21
				SUPPLIES PHS INSTR OTHER	POSUPP	
				Check No. 355577		407.21
				VENDOR TOTAL		1,284.80
LISA RODGERS - 9607						
3740	9/01/23		REIMB FOR CLASSROOM SUPPLIES	4.100.5.5120.410.114.00.000		138.69
				SUPPLIES ELEM DIRECTOR		
				Check No. 355646		138.69
				VENDOR TOTAL		138.69
LOWES - 17670						
2001	902131-8/1/23		7808M AMS DRYER VENT CAP	4.100.5.6640.471.530.00.000		6.64
2002	901967-7/27/23		7291M PHS DEMO CABINETS & INSTALL NEW	4.100.5.6640.471.530.00.000		26.56
2003	902900-7/26/23		7880M CHUBBUCK FIX BROKEN LIGHT LENS	4.100.5.6640.471.530.00.000		14.44
2005	901258-8/1/23		7689M PHS ITB MARKERS/STAP LOAD/NITE EYE CH	4.420.5.6640.540.122.00.000		77.11
				REMODELING		
				Check No. 355129		124.75
2170	902336-8/7/23		7905M ELLIS POLY LOBBY BROOM	4.100.5.6610.418.530.00.000		68.31
2169	902396-8/7/23		7810M HHS REPAIR DUCT WORK	4.100.5.6640.471.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	67.68
2171	902373-8/7/23		7608M PHS REPLACE DOOR BOY'S LOCKER ROOM	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	26.74
2172	901744-8/9/23		7980M AMS TUBING FOR CONDENSATION LINE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.72
2173	901753-8/9/23		7847M PV TECH ARBOR/DRILL BIT	4.243.5.5190.410.151.00.000	BUILDING REPAIRS	33.16
				SUPPLIES PROF-TECH SCHOOL		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2165	901281-8/2/23		7296M BUS GARAGE COUNTERTOPS/POWER GRAB/COUNTER TO	4.420.5.6640.325.000.00.000		439.66
				REPAIRS & MAINT CONTRACTED		
2175	902261-8/7/23		8002M HHS/BUS GARAGE WALL CABINETS/BUILD CORNER PA	4.420.5.6640.325.000.00.000		113.06
				REPAIRS & MAINT CONTRACTED		
2200	901653-8/8/23		7691M GATEWAY SHEET ROCK REPAIR	4.420.5.6630.520.000.00.000		72.66
				SITE IMPROVEMENT EXPENSES		
2201	901402-8/3/23		7838M GATEWAY MOVE PLUGS CONCRETE PATCH	4.420.5.6630.520.000.00.000		12.24
				SITE IMPROVEMENT EXPENSES		
2202	901368-8/3/23		7837M GATEWAY MOVE PLUMBING	4.420.5.6630.520.000.00.000		162.21
				SITE IMPROVEMENT EXPENSES		
2203	999493-8/2/23		7835M GATEWAY MOVE PLUMBING	4.420.5.6630.520.000.00.000		109.70
				SITE IMPROVEMENT EXPENSES		
2174	902295-8/7/23		7690M PHS NEW TECH OFFICES SCREWS/ANCHOR	4.420.5.6640.540.122.00.000		103.90
				REMODELING		
2166	901377-8/3/23		7297M HHS BASE CABINETS/WALL CABINETS/COUNTERTOP	4.420.5.8100.530.210.00.000		61.55
				HHS NEW BUILDINGS AND ADDITIONS		
2167	901233-8/1/23		7295M HHS WALL CABINETS/BASE CABINETS/ COUNTER TOP	4.420.5.8100.530.210.00.000		130.74
				HHS NEW BUILDINGS AND ADDITIONS		
2175	902261-8/7/23		8002M HHS/BUS GARAGE WALL CABINETS/BUILD CORNER PA	4.420.5.8100.530.210.00.000		19.68
				HHS NEW BUILDINGS AND ADDITIONS		
2176	902555-8/8/23		8003M HHS WALL CABNETS/COUNTERTOPS	4.420.5.8100.530.210.00.000		39.05
				HHS NEW BUILDINGS AND ADDITIONS		
				Check No. 355226		1,471.06

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
2294	902961-8/10/23		7906M CUSTODIAL SUPPLIES	4.100.5.6610.418.530.00.000		177.33
2293	902063-8/10/23		5771M TOOLS & SUPPLIES	4.100.5.6640.471.530.00.000	SHCUST	98.84
2295	902042-8/10/23		7849M CHUBBUCK INSTALL VENTS/SHEET/CAULK	4.100.5.6640.471.530.00.000		40.03
2296	902992-8/10/23		8004M BUS GARAGE STORAGE BOXES	4.100.5.6640.471.530.00.000		130.74
2298	902090-8/10/23		8006M BUS GARAGE DELIVER SHEET ROCK	4.100.5.6640.471.530.00.000		14.52
2299	902871-8/14/23		8009M BUS GARAGE	4.100.5.6640.471.530.00.000		11.39
2297	901147-7/31/23		7741M SHOP MOWER BLADES	4.100.5.6640.481.530.00.000		42.74
2907	914037-8/21/23	2400419	Job Box	4.420.5.6630.540.105.00.000		1,251.15
2906	972188-8/22/23	08/07/2023 2400635	Freezer for ARCHES	4.420.5.6640.540.122.00.000		930.05
		08/21/2023		REMODELING		
				Check No. 355349		2,696.79
3045	902804-8/24/23		7381M CUSTODIAL/SELF TAPPING SCREWS/A FRAME LADDER	4.490.5.5150.410.210.00.000		307.77
3123	916833-8/8/03	2400413	Fireloss Home Ec Class Supplies	4.490.5.5150.410.210.00.000		1,878.15
		08/04/2023		SUPPLIES - GENERAL		
3124	971004-8/21/23	2400413	Fireloss Home Ec Class Supplies	4.490.5.5150.410.210.00.000		530.10
		08/04/2023		SUPPLIES - GENERAL		
3037	871817-8/22/23		7468M CUSTODIAL TWIN PACK WASP SPRAY/WOOD SHIMS	4.100.5.6610.418.530.00.000		41.47
3064	902840-8/14/23		7463M CUSTODIAL SUPPLIES TAPE/GRASS SHEARS	4.100.5.6610.418.530.00.000	SHCUST	85.88
3043	901689-8/23/23		7953M AMS RE ATTACH MATS ON STAGE	4.100.5.6640.471.530.00.000	SHCUST	56.96
				BUILDING REPAIRS		

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3044	902550-8/23/23		7954M HHS THRESHOLD COMING UP	4.100.5.6640.471.530.00.000		10.44
				BUILDING REPAIRS		
3063	902399-8/14/23		8060M GATEWAY INSTALL ICE MAKER	4.100.5.6640.471.530.00.000		19.88
				BUILDING REPAIRS		
3065	902009-8/15/23		7517M INDIAN HILLS CONCRETE	4.100.5.6640.471.530.00.000		28.96
				BUILDING REPAIRS		
3070	9901193-8/16/23		8011M LEWIS & CLARK DOCK CONCRETE PREM KD	4.100.5.6640.471.530.00.000		24.00
				BUILDING REPAIRS		
3071	971659-8/22/23		5096M IMS TUBING FOR DRAIN	4.100.5.6640.471.530.00.000		10.72
				BUILDING REPAIRS		
3073	990795-8/15/23		5094M SCREEN FOR EXHAUST OUTLETS	4.100.5.6640.471.530.00.000		13.68
				BUILDING REPAIRS		
3039	901148-8/15/23		7748M SHOP BOLTS/DRIVER TOOLS	4.100.5.6650.410.530.00.000		19.10
				SUPPLIES GROUNDS		
3042	902780-8/14/23		7745M SHOP SAW BLADES	4.100.5.6650.410.530.00.000		35.11
				SUPPLIES GROUNDS		
3040	971198-8/21/23		7379M CUSTODIAL SCREWDRIVING BIT/TOOL COMBO	4.420.5.6610.550.530.00.000		361.90
				EQUIPMENT OPERATIONS		
3062	902845-8/14/23		8008M BUS GARAGE CASING	4.420.5.6640.325.000.00.000		62.24
				REPAIRS & MAINT CONTRACTED		
3072	902720-8/4/23		7759M VARIOUS PAINT SUPPLIES	4.420.5.6640.325.000.00.000		331.32
				REPAIRS & MAINT CONTRACTED		
3046	902211-8/22/23		7696M TECH SERV BLDINGS STAPLES	4.420.5.6640.540.122.00.000		13.74
				REMODELING		
3047	902574-8/18/23		7694M POKY ITB PINE/SCREWS/BUCKET	4.420.5.6640.540.122.00.000		51.39
				REMODELING		
3049	902386-8/17/23		7693M POKY ITB CONCRETE NAILS/HOODS	4.420.5.6640.540.122.00.000		42.53
				REMODELING		
3067	902843-8/14/23		7692M POKY ITB PLATE/PINE/SCREWS	4.420.5.6640.540.122.00.000		176.08
				REMODELING		
3068	902278-8/16/23		7692M POKY ITB PLATE/PINE/SCREWS	4.420.5.6640.540.122.00.000		8.14
				REMODELING		

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3041	901642-8/23/23		7697M TOOLS FLIX 3P TOOL BOX	4.420.5.6640.550.530.00.000		255.55
				EQUIPMENT MAINTENANCE		
3066	902190-8/16/23		7611M SUPPLIES/TOOLS SCREW CADDIE BOX	4.420.5.6640.550.530.00.000		29.90
				EQUIPMENT MAINTENANCE		
3038	902168-8/16/23		7749M SHOP TOOLS SCREW REMOVER/SPEEDOUT	4.420.5.6650.550.530.00.000		33.22
				EQUIPMENT GROUNDS		
3069	995495-8/18/23		7983M PHS 4"STEEL PIPES SCREWS/CAULK	4.250.5.5150.550.000.00.210		28.12
				EQUIPMENT - ESSER III		
				Check No. 355461		4,456.35
3379	902503-8/28/23		7474M CUSTODIAL HANGING KIT/DUST PAN/SHELVING/TOOL	4.100.5.6610.418.530.00.000		262.87
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3381	902601-8/28/23		7382M CUSTODIAL TOOLS BUILDING REPAIRS	4.100.5.6610.418.530.00.000		264.93
				CUSTODIAL SUPPLIES SHOP	SHCUST	
3376	902748-8/29/23		7957M CHS SECURE WEIGHT RACK	4.100.5.6640.471.530.00.000		37.95
				BUILDING REPAIRS		
3378	902954-8/25/23		8202M POCATELLO REPLACE DRAIN	4.100.5.6640.471.530.00.000		16.10
				BUILDING REPAIRS		
3380	902554-8/28/23		7956M HHS INSTAL BLINDS	4.100.5.6640.471.530.00.000		98.25
				BUILDING REPAIRS		
3793	974361-8/22/23		7687M WALL/CABINETS/ETC	4.100.5.6640.471.530.00.000		-59.70
				BUILDING REPAIRS		
3794	901568-8/22/23		7687M BUILD WALLS/CABINETS/ETC CASTER/PEGS	4.100.5.6640.471.530.00.000		155.42
				BUILDING REPAIRS		
3826	986301-8/31/23	2400887 08/30/2023	HMS Training Annex Equip	4.420.5.6210.550.108.00.000		550.05
				EQUIPMENT CURRICULUM DIR		
3377	901843-8/25/23		7955M ARCHES KITCHEN ISLAND	4.420.5.6640.540.122.00.000		161.40
				REMODELING		
3701	985825-8/31/23	2400851 08/29/2023	appliances for ARCHES	4.420.5.6640.540.122.00.000		1,952.25
				REMODELING		
				Check No. 355617		3,439.52
				VENDOR TOTAL		12,188.47

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M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
3005	281		8400M FMS INSTALL HANDRAIL	4.100.5.6640.328.530.00.000		7,324.00
				REPAIRS OF BLDG CONTRACTED		
3004	282		7945M TYHEE FOR GENERATOR/CONCRETE PAD	4.420.5.6630.520.000.00.000		2,506.00
				SITE IMPROVEMENT EXPENSES		
2985	C/O #1-279	2400010 05/24/2023	BID AWARD - PHS PARKING LOT ADDITION	4.420.5.6630.520.000.00.000		12,882.00
				SITE IMPROVEMENT EXPENSES		
2986	278	2400010 05/24/2023	BID AWARD - PHS PARKING LOT ADDITION	4.420.5.6630.520.000.00.000		239,552.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 355463		262,264.00
				VENDOR TOTAL		262,264.00
MANDI BURRELL - 1980						
1971	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355069		180.00
2962	7/24-7/28/23		TRAVEL OG COMPREHENSIVE	4.251.5.6210.396.000.00.000		268.85
				INSERVICE TRAINING - PROF/DEV	C1INS	
2963	7/31-8/4/23		TRAVEL OG MORPHOLOGY	4.251.5.6210.396.000.00.000		85.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
2964	8/8/23		TRAVEL SMART CLASS	4.251.5.6210.396.000.00.000		78.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355425		432.35
				VENDOR TOTAL		612.35
MARGARET NIELSON - 9009						
2887	8/22/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		66.78

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		PO DATE		NAME		
				PROFESSIONAL DEVELOPMENT		
				Check No. 355358		<u>66.78</u>
				VENDOR TOTAL		66.78
MASTER ENVIRONMENTAL INC - 22370						
2252	62298195		28274T LIQUID WASTE DISPOSAL	4.100.5.6810.325.510.00.000		562.60
				REPAIRS & MAINT CONTRACTED		
				Check No. 355227		<u>562.60</u>
				VENDOR TOTAL		562.60
MATH LEARNING CENTER - 23021						
2104	INV42601	2400281	Bridges Intervention sets 1 and 2	4.251.5.6210.396.000.00.000		2,376.00
		07/25/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355228		<u>2,376.00</u>
				VENDOR TOTAL		2,376.00
MCGRAW-HILL LLC - 1680						
1930	128611652001	2400166	Number World kits for Candice Bulluck	4.100.5.5150.410.122.00.000		1,451.21
		07/10/2023		SUPPLIES SEC DIRECTOR		
1929	128603935001	2400092	Zoology textbooks	4.100.5.5150.440.205.00.000		376.55
		06/27/2023		TEXTBOOKS CHS		
				Check No. 355132		<u>1,827.76</u>
				VENDOR TOTAL		1,827.76
MCKENZIE JONES - 23188						
3551	9/5/23		SUMMER INS REFUND	4.100.5.6910.240.118.00.000		65.00
				MEDICAL INSURANCE - OGI SWEEP		
3551	9/5/23		SUMMER INS REFUND	4.100.5.6910.260.118.00.000		11.80
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 355618		<u>76.80</u>
				VENDOR TOTAL		76.80

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MELANIE BLAD - 9150						
1961	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355065		180.00
2136	7/24-7/28/23		TRAVEL IMSE ORTON-GILLINGHAM TRAINING TRAINING	4.251.5.6210.396.000.00.000		85.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355178		85.25
				VENDOR TOTAL		265.25
MICHELLE JOHNSON - 8866						
1968	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355120		180.00
				VENDOR TOTAL		180.00
MIDGLEY-HUBER, INC. - 1864						
2108	248389	2400115 06/29/2023	PHS Auditorium HVAC	4.250.5.5150.550.000.00.210		5,765.00
				EQUIPMENT - ESSER III		
				Check No. 355229		5,765.00
				VENDOR TOTAL		5,765.00
MOUNTAIN ALARM - 16914						
3407	3824337		8181M ALL SCHOOLS/FIRE ALARMS	4.420.5.6640.325.000.00.000		1,233.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355619		1,233.00
				VENDOR TOTAL		1,233.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
1989	24253		4715M FMS SPRINKLER REPAIR	4.420.5.6630.520.000.00.000		324.95
				SITE IMPROVEMENT EXPENSES		
				Check No. 355133		324.95
2303	24269		7546M FMS TEMPORARY FENCE JUNE/JULE	4.420.5.6630.520.000.00.000		48.00
				SITE IMPROVEMENT EXPENSES		

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2304	24268		7547M AMS TEMPORARY FENCE INTALL/JUNE/JULY	4.420.5.6630.520.000.00.000		88.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 355351		136.00
3002	24302		7520M GREENACERS TREES/LANDSCRAPING	4.420.5.6640.325.000.00.000		4,059.81
				REPAIRS & MAINT CONTRACTED		
3035	24299		7519M PPH LANDSCAPING LABOR	4.420.5.6640.325.000.00.000		292.50
				REPAIRS & MAINT CONTRACTED		
3061	24294		7518M TYHEE TREE & LANDSCAPING	4.420.5.6640.325.000.00.000		270.00
				REPAIRS & MAINT CONTRACTED		
3000	24296		7949M CHS SPRINKLER SYSTEM/MULTIWIRE 2 WIRE SYSTEM	4.420.5.6630.520.000.00.000		19,955.65
				SITE IMPROVEMENT EXPENSES		
3006	24295		4717M JEFFERSON SPRINLER SYSTEM	4.420.5.6630.520.000.00.000		2,488.58
				SITE IMPROVEMENT EXPENSES		
3007	24292		5893M REPAIR LINE BREAK /BALL FIELD	4.420.5.6630.520.000.00.000		1,411.15
				SITE IMPROVEMENT EXPENSES		
3060	24229		7796M HMS SPRINKLER SYSTEMS REPAIR	4.420.5.6630.520.000.00.000		844.48
				SITE IMPROVEMENT EXPENSES		
				Check No. 355465		29,322.17
				VENDOR TOTAL		29,783.12
MOUNTAIN VIEW EVENT CENTER - 22527						
3238	1829		HHS FIRE DISP COURT RENTAL VOLLEYBALL 8/7-8/24	4.490.5.5150.410.210.00.004		1,635.00
				ATHLETICS		
				Check No. 355466		1,635.00
				VENDOR TOTAL		1,635.00
MOUNTAIN VIEW HOSPITAL - 21459						
3242	560 TC 2023		HEARTSAVER K-12 8/26/23	4.100.5.6610.410.105.00.024		70.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES SAFETY		
				Check No. 355467		70.00
3392	566 TC 2023		HEARTSAVER INSTRUCTORE 2023-2025	4.100.5.6610.410.105.00.024		215.00
				SUPPLIES SAFETY		
				Check No. 355620		215.00
				VENDOR TOTAL		285.00
MOUNTAIN WEST EQUIPMENT LLC - 21836						
3375	P0144402		7486M MOWING SUPER R2-1 OIL	4.100.5.6650.410.530.00.000		348.80
				SUPPLIES GROUNDS		
				Check No. 355621		348.80
				VENDOR TOTAL		348.80
MOUNTAIN WEST WATERWORKS LLC - 21754						
2871	1580		7549M TYHEE JULY 2023 MONTHLY LICENSE AND MW ADMIN	4.100.5.6640.325.530.00.000		245.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355352		245.00
				VENDOR TOTAL		245.00
MOUNTAINLAND SUPPLY CO - 22264						
2878	S105579884.001		7841M AMS REPLACE WATER HEATER NIPPLE/90/TEE	4.100.5.6640.471.530.00.000		31.79
				BUILDING REPAIRS		
				Check No. 355353		31.79
				VENDOR TOTAL		31.79
MOWER OFFICE SYSTEMS, INC. - 10454						
1979	97100	2400285	CTE PVTEC Business plotter paper rolls	4.243.5.5190.410.205.00.099		495.00
		07/25/2023		CHS SUPPLIES IOT		
				Check No. 355134		495.00
2111	97139	2400333	English Printer Cartridge	4.100.5.5150.410.215.00.015		49.00
		08/01/2023		SUPPLIES PHS ENGLISH	POENGL	
2112	97148	2400346	Printer Cartridges	4.100.5.5150.410.215.00.016		562.00
		08/01/2023		SUPPLIES PHS FOR LANG	POLANG	
2110	97149	2400345	Printer Cartridge	4.100.5.6410.410.215.00.000		196.00

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		PO DATE				
		08/01/2023		SUPPLIES PHS SCH ADM	POADMI	
				Check No. 355230		807.00
2796	97118	2400352	ink for office printer	4.100.5.5120.410.427.00.000		514.00
		08/01/2023		SUPPLIES GAT	GASUPP	
2793	97207	2400498	Office Supplies	4.100.5.6410.410.215.00.000		396.00
		08/11/2023		SUPPLIES PHS SCH ADM	POADMI	
2795	97266	2400502	Printer Cartridges	4.274.5.5120.410.000.00.000		446.00
		08/11/2023		SUPPLIES		
2794	97270	2400574	Printer Cartridges	4.274.5.5120.410.000.00.000		446.00
		08/17/2023		SUPPLIES		
				Check No. 355354		1,802.00
2920	97316	2400322	CTE - Welding Copy machine	4.243.5.5190.550.205.00.099		2,975.00
		07/31/2023		CHS EQUIPMENT IOT		
2922	97318	2400584	Toner for 3rd floor printer	4.100.5.5150.410.220.00.000		119.99
		08/17/2023		SUPPLIES - GENERAL AMS		
2919	97340	2400686	Printer Cartridges	4.100.5.5150.410.215.00.015		507.00
		08/22/2023		SUPPLIES PHS ENGLISH	POENGL	
2921	97341	2400688	Printer Cartridges	4.100.5.5150.410.215.00.027		555.00
		08/22/2023		SUPPLIES PHS SOC SCI	POSOCI	
3056	97257		HP LASERJET PRO TONER CARTRIDGE	4.100.5.6810.420.510.00.000		49.00
				SUPPLIES TRANSPORTATION		
				Check No. 355468		4,205.99
3691	97417	2400756	CTE HHS - Health occ	4.243.5.5190.410.205.00.099		600.00
		08/24/2023		CHS SUPPLIES IOT		
				Check No. 355622		600.00
VENDOR TOTAL						7,909.99
<hr/>						
NAPA AUTO PARTS ACCT 12288 - 1343						
456	144883		28260T NR2370 RADIATOR	4.100.5.6810.428.510.00.850		-4.97
				REPAIRS PARTS & SUPPLIES - 85%		

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457	146089		28260T RADIATOR	4.100.5.6810.428.510.00.850		-249.54
				REPAIRS PARTS & SUPPLIES - 85%		
612	151086		28265T RADIATOR CAP	4.100.5.6810.428.510.00.850		7.59
				REPAIRS PARTS & SUPPLIES - 85%		
613	151053		28265T RADIATOR CAP	4.100.5.6810.428.510.00.850		7.59
				REPAIRS PARTS & SUPPLIES - 85%		
614	151118		28265T RADIATOR CAP	4.100.5.6810.428.510.00.850		7.59
				REPAIRS PARTS & SUPPLIES - 85%		
615	151512		28265T HEAVY DUTY FLUID RESERVOIR CAP	4.100.5.6810.428.510.00.850		27.06
				REPAIRS PARTS & SUPPLIES - 85%		
2834	156101		28275T SAFETY ABSORB ROLL	4.100.5.6810.428.510.00.850		201.87
				REPAIRS PARTS & SUPPLIES - 85%		
2835	155817		28275T RAD CAP	4.100.5.6810.428.510.00.850		7.44
				REPAIRS PARTS & SUPPLIES - 85%		
1481	152812		7731M SHOP TRAILER 26 T CONNECTOR & BLADE CONNECTO	4.100.5.6640.410.530.00.000		88.66
				SUPPLIES MAINT OFFICE		
454	149241		28258T M12 STUBBY 3/8 KITS	4.100.5.6640.428.530.00.000		-327.31
				REPAIR PARTS & SUPPLIES		
455	149230		28258T M12 STUB 3/8 KET RETURN	4.100.5.6640.428.530.00.000		327.31
				REPAIR PARTS & SUPPLIES		
				Check No. 355356		93.29
3187	157004		28283T MEGA FUSE	4.100.5.6810.428.510.00.850		5.58
				REPAIRS PARTS & SUPPLIES - 85%		
3258	157020		28283T FUSE HOLDER MINI/FUSE TAB	4.100.5.6810.428.510.00.850		26.83
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355470		32.41

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3770	157871		28290T TRANS FILTERS	4.100.5.6810.428.510.00.850		278.32
				REPAIRS PARTS & SUPPLIES - 85%		
3771	157846		28290T OIL FILTER	4.100.5.6810.428.510.00.850		13.46
				REPAIRS PARTS & SUPPLIES - 85%		
3772	157352		28290T FUSE HOLDER MINI	4.100.5.6810.428.510.00.850		11.16
				REPAIRS PARTS & SUPPLIES - 85%		
3773	157415		28290T ALARM STEEL	4.100.5.6810.428.510.00.850		80.34
				REPAIRS PARTS & SUPPLIES - 85%		
3774	157413		28290T HEADLIGHT HARNESS	4.100.5.6810.428.510.00.850		17.31
				REPAIRS PARTS & SUPPLIES - 85%		
3775	157414		28290T LAMP	4.100.5.6810.428.510.00.850		22.38
				REPAIRS PARTS & SUPPLIES - 85%		
3776	157376		28291T WIRE HARNESS/WIRE HARNESS	4.100.5.6810.428.510.00.850		57.00
				REPAIRS PARTS & SUPPLIES - 85%		
3777	157397		28291T FUEL FILTER	4.100.5.6810.428.510.00.850		31.24
				REPAIRS PARTS & SUPPLIES - 85%		
3778	157645		28077T SEALED STT LAMP #08	4.100.5.6550.325.540.00.000		9.13
				REPAIRS & MAINT CONTRACTED		
3779	157658		28078T OIL FILTER/NAPA MOTOR OIL	4.100.5.6640.428.530.00.000		30.75
				REPAIR PARTS & SUPPLIES		
				Check No. 355623		551.09
				VENDOR TOTAL		676.79
NATALIE PAIGE OGDEN - 23189						
3686	9/5/23		SUMMER INS REFUND	4.100.5.6910.240.118.00.000		32.50
				MEDICAL INSURANCE - OGI SWEEP		

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3686	9/5/23		SUMMER INS REFUND	4.100.5.6910.260.118.00.000		5.90
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 355624		38.40
				VENDOR TOTAL		38.40
NICK H. BARNARD ARCHITECT LLC - 21056						
3813	230830-ELLIS		ARCHITECT FEE ROOFING ELLIS	4.420.5.6630.520.000.00.000		2,024.89
				SITE IMPROVEMENT EXPENSES		
3814	230830		ARCHITECT FEE ATHLETIC FACILITY-CHS	4.420.5.6630.520.000.00.000		2,948.70
				SITE IMPROVEMENT EXPENSES		
3815	230830-PHS		ARCHITECT FEE PHS PARKING LOT ADDITION	4.420.5.6630.520.000.00.000		3,127.85
				SITE IMPROVEMENT EXPENSES		
				Check No. 355625		8,101.44
				VENDOR TOTAL		8,101.44
NICOLE COBBLEY - 11889						
1960	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355079		180.00
2229	7/31-8/4/23		TRAVEL IMSE MORPHOLOGY	4.251.5.6210.396.000.00.000		391.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355187		391.25
				VENDOR TOTAL		571.25
NIGHT OWL JANITORIAL INC - 22919						
3408	8469		NIGHT OWL JANITORIAL	4.100.5.6610.310.530.00.000		66,109.00
				CUSTODIAL SRVS - VARSITY		
				Check No. 355626		66,109.00
				VENDOR TOTAL		66,109.00

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		PO DATE		NAME		
OETC - 14751						
2904	326937	2400195	ADOBE Renewal 2024	4.100.5.6230.361.106.00.000		24,395.00
		07/12/2023		ANNUAL SCHOOL LICENSE FEE		
				Check No. 355359		24,395.00
				VENDOR TOTAL		24,395.00
OFFICE DEPOT OFFICEMAX - 3538						
1932	325168901001	2400362	Fireloss Bursar Office	4.490.5.5150.410.210.00.000		404.12
		08/02/2023		SUPPLIES - GENERAL		
1978	321335795001		7461M NOTEBOOK/NOTES PAD/LEGAL PAD	4.100.5.6610.418.530.00.000		60.60
				CUSTODIAL SUPPLIES SHOP	SHCUST	
1981	325056066001	2400338	Registrar Desk	4.420.5.5150.550.235.00.000		265.99
		08/01/2023		EQUIPMENT IMS		
				Check No. 355136		730.71
2322	326099193001	2400471	Fireloss Teacher Classroom Supplies	4.490.5.5150.410.210.00.000		977.42
		08/09/2023		SUPPLIES - GENERAL		
2331	327239223001	2400418	Paper Shredder	4.420.5.6630.540.105.00.000		279.99
		08/07/2023		REMODELING		
				Check No. 355360		1,257.41
2918	328517973001	2400608	Fireloss Choir Supplies	4.490.5.5150.410.210.00.031		349.37
		08/18/2023		MUSIC		
				Check No. 355473		349.37
3364	327702372001		7467M FIRE LOSS OFFICE SUPPLIES-STAPLER/SHARPIE	4.490.5.5150.410.210.00.000		85.34
				SUPPLIES - GENERAL		
3327	327729185001	2400551	Chair for EL teacher	4.100.5.5120.410.107.00.406		247.99
		08/16/2023		L.E.P. SUPPLIES	LEP	
				Check No. 355628		333.33
				VENDOR TOTAL		2,670.82
OMNI SECURITY SYSTEMS INC - 21598						
2854	I-20743-1		7934M IMS & PHS FIRE ALARMS/INSTALLED 2 SMOKE DETE	4.420.5.6640.325.000.00.000		1,675.00

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		PO DATE		NAME		
				REPAIRS & MAINT CONTRACTED		
				Check No. 355361		1,675.00
				VENDOR TOTAL		1,675.00
ONE WORKS INC. - 20892						
3850	9/5/23		OT SERVICES AUGUST 2023	4.260.5.5210.317.104.00.000		9,029.31
				CONTRACTED HEALTH SERVICES		
3850	9/5/23		OT SERVICES AUGUST 2023	4.100.5.6160.310.124.00.000		4,899.54
				PURCHASED SERVICES		
				Check No. 355629		13,928.85
				VENDOR TOTAL		13,928.85
ORIENTAL TRADING COMPANY, INC - 4706						
3328	72597191901	2400556	Pencils, magnets for CAKE Awards	4.100.5.6210.415.121.00.000		111.54
		08/16/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 355630		111.54
				VENDOR TOTAL		111.54
OVERHEAD DOOR CO OF POCATELLO - 2773						
3799	0104597-IN		8180M IMS ADJUST TRUCK/PINNED	4.100.5.6640.325.530.00.000		110.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355632		110.00
				VENDOR TOTAL		110.00
PARTNER STEEL CO., INC. - 1420						
2006	33916		7487M LEWIS & CLARK HANDRAIL ON DOCK	4.100.5.6640.471.530.00.000		49.87
				BUILDING REPAIRS		
				Check No. 355137		49.87
				VENDOR TOTAL		49.87
PAUL DAVIS RESTORATION OF IDAHO - 23142						
2890	WEEK 6		HHS WEKK 6 FIRE RESTORATION 4/18	4.490.5.6640.310.210.00.000		957,649.04
				PURCHASED SERVICES		

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2891	WEEK 7		HHS FIRE RESTORATION	4.490.5.6640.310.210.00.000		375,395.86
2892	WEEK 8		HHS FIRE RESTORATION WEEK 8	4.490.5.6640.310.210.00.000		228,349.52
2893	WEEK 9		HHS FIRE RESTORATION WEEK 9 7/19	4.490.5.6640.310.210.00.000		205,597.77
3239	23-4657-CONTENTS		HHS FIRE EXTRA EXPENSE MORE GATEWAY TO HMS ANNEX	4.490.5.5150.410.210.00.000		5,562.38
				Check No. 355362		1,766,992.19
				SUPPLIES - GENERAL		
				Check No. 355474		5,562.38
				VENDOR TOTAL		1,772,554.57
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
1980	38757	2400319 07/31/2023	CHS Plaque engravings	4.100.5.5150.410.205.00.000		2,030.00
				SUPPLIES CHS INSTR OTHER CYSUPP		
				Check No. 355138		2,030.00
2116	38767	2400445 08/08/2023	staff incentives	4.100.5.5120.410.419.00.000		87.00
				SUPPLIES EDA	EDSUPP	
				Check No. 355231		87.00
				VENDOR TOTAL		2,117.00
PEST SOLUTIONS - 21137						
2177	0536		7512M ED CENTER WAREHOUSE	4.100.5.6640.325.530.00.000		425.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355232		425.00
				VENDOR TOTAL		425.00
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
2853	8000368178		DOT PHYSICAL	4.100.5.6810.295.510.00.850		99.00
				PHYSICALS & DRUG TESTING - 85%		
2853	8000368178		DOT PHYSICAL	4.100.5.6810.295.510.00.000		1,089.00
				PHYSICALS & DRUG TESTS		
				Check No. 355355		1,188.00
				VENDOR TOTAL		1,188.00

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		PO DATE		NAME	SHORT NAME
PIANO GALLERY - 4257					
1984	302398	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031	23,369.85
		07/10/2023		MUSIC	
1985	302393	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031	21,515.47
		07/10/2023		MUSIC	
				Check No. 355139	44,885.32
				VENDOR TOTAL	44,885.32
PIANO GALLERY - 4257					
2187	302655	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031	21,507.64
		07/10/2023		MUSIC	
2263	302945	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031	16,681.56
		07/10/2023		MUSIC	
2262	2400378	2400378	Piano Replacement / Fire loss	4.490.5.5150.410.210.00.031	25,315.00
		08/02/2023		MUSIC	
				Check No. 355233	63,504.20
2900	2400609	2400609	Fireloss Choir Supplies	4.490.5.5150.410.210.00.031	5,500.00
		08/18/2023		MUSIC	
				Check No. 355363	5,500.00
3697	303439	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031	40,636.36
		07/10/2023		MUSIC	
3828	303920	2400160	Highland Band Replacement - Piano Gallery	4.490.5.5150.410.210.00.031	17,329.81
		07/10/2023		MUSIC	
3694	303191	2400609	Fireloss Choir Supplies	4.490.5.5150.410.210.00.031	1,875.93
		08/18/2023		MUSIC	
				Check No. 355635	59,842.10
				VENDOR TOTAL	128,846.30
PIPECO INC - 13778					
1874	S5136931.001		7797M HMS SPRINKLER PARTS	4.100.5.6650.410.530.00.000	41.40
				SUPPLIES GROUNDS	
1882	S5125351.001		7705M SHOP SUPPLIES TOOLS	4.100.5.6650.410.530.00.000	178.49
				SUPPLIES GROUNDS	
1556	S5132705.001		7505M CHS SPRINKLERPARTS	4.420.5.6630.520.000.00.000	13.44
				SITE IMPROVEMENT EXPENSES	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1881	S5124983.001		7505M CHS W/RED YELLOW GORILLA NUT/SPRINKLER PARTS	4.420.5.6630.520.000.00.000		386.99
1883	S5126536.001		7505M CHS SPRINKLER PARTS	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	136.50
1884	S5126961.001		7560M HMS ELBOW PVC TEE/FOOT	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	114.26
2076	S5141758.001		7565M CHS SPRINKLER PARTS	4.100.5.6650.410.530.00.000	Check No. 355140	871.08 21.36
2081	S5150677.001		7566M CHS VARIOUS BROKEN HEADS SPRINKLER PARTS	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	42.33
2089	S5153193.001		7567M INDIAN HILLS LOTS OF DEAD SPOTS	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	84.25
2102	S5149980.002		7505M CHS SPRINKLER PARTS	4.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	1,149.31
2180	S5157255.001		7568M SHOP SPRINKLERS TRUCK SUPPLIES	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	412.35
2879	S5174629.001		7572M WASHINTON LEAKING SPRINKLER REPAIRS	4.100.5.6650.410.530.00.000	Check No. 355234	1,709.60 71.92
2884	S5168402.001		7571M HMS MAINLINE BREAKS	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	10.51
2278	S5163805.001		7930M VALUEBOX WIRE CLAMP/SPRINKLER PARTS	4.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	38.94
2288	S5164222.001		7930M CHS WIRE CLAMP/SPRINKLER PARTS	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	1,150.98
					SITE IMPROVEMENT EXPENSES	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2872	S5171055.001		5984M HMS SPRINKLER REPAIRS/SPRINKLER REPAIRS	4.420.5.6630.520.000.00.000		227.49
2876	S5162425.001		7570M INDIAN HILLS DEADSPOTS SPRINKLER REPAIRS	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	119.01
2877	S5162072.001		7930M CHS SPRINKLER PARTS	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	58.00
2880	S5173590.001		5984M HMS SPRINKLER REPAIRS	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	165.97
3059	S5103475.001		7494M HMS SPRINKLER PARTS	4.100.5.6650.410.530.00.000	Check No. 355364	1,842.82 68.08
3057	S5078911.001		7645M HHS SPRINKLER PARTS	4.420.5.6630.520.000.00.000	SUPPLIES GROUNDS	174.49
3087	S5176097.001		7930M CHS SPRINKLER PARTS	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	6.41
3331	S5185977.001		8101M GATE CITY MAINLINE BREAK PARTS	4.100.5.6650.410.530.00.000	Check No. 355475	248.98 18.80
3332	S5184932.001		8100M CHS MAINLINE BREAK	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	89.42
3337	S5177728.001		7573M INDIAN HILLS LOTS OF BROWN SPOTS	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	65.68
3339	S5179985.001		7574M SHOP TRUCK SUPPLIES	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	15.59
3340	S5190371.001		6295M HHS REPAIR SPRINKLERS	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	32.09
3368	S5188507.001		8102M TRUCK SUPPLIES SHOP RAINBIRD NOZZLES	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	66.87

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3798	S5187607.001		8103M SHOP TRUCK SUPPLIES	4.100.5.6650.410.530.00.000		202.52
3329	S5186442.001		4718M JEFFERSON SPRINKLER PARTS	4.420.5.6630.520.000.00.000		1.73
3330	S5186172.001		4718M JEFFERSON SPRINKLER PARTS	4.420.5.6630.520.000.00.000		249.07
3336	S5177541.001		7930M CHS SPRINKLER PARTS	4.420.5.6630.520.000.00.000		82.44
3369	S5186680.001		4718M JEFFERSON SPRINKLER PARTS	4.420.5.6630.520.000.00.000		20.11
					Check No. 355636	844.32
					VENDOR TOTAL	5,516.80
PIZZA HUT - 22847						
2324	21722308100000101	2400460 08/09/2023	Pizza for Policy Council Meeting	4.274.5.6210.390.000.00.000		34.92
					Check No. 355333	34.92
					VENDOR TOTAL	34.92
PLATT ELECTRIC SUPPLY - 1179						
1554	4F89633		7875M ELLIS LIGHTS 34-35 POWER/EXTENSION RINGS	4.100.5.6640.471.530.00.000		30.59
1555	4F19213		7876M STOCK TRUCK 87-OUTLETS	4.100.5.6640.471.530.00.000		217.52
1875	4F95620		7875M ELLIS LIGHTS ROOM 34-35	4.100.5.6640.471.530.00.000		135.00
1885	4F27189		1489C LEV 43115-75 75'LX.5"W VELCRO	4.420.5.6230.554.106.00.000		339.22
1553	4F85321		7349M CHS BREAKERS	4.420.5.6640.540.122.00.000		395.97
1872	4F74691		7825M REPLACE SINKS STEP BIT	4.420.5.6640.540.122.00.000		199.74

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING		
				Check No. 355141		1,318.04
2080	4G50177		7883M TYHEE LIGHTS	4.100.5.6640.471.530.00.000		16.97
2084	4G79412		6817M WILCOX WIRE/FISHSTIX KIT LONG	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		186.38
2085	4G70809		7882M TYHEE LED LIGHTS	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		-482.59
2086	4G34530		7882M TYHEE LIGHT	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		482.59
2088	4G54594		7885M TYHEE LIGHTS	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		514.05
2090	4G41519		7885M TYHEE LIGHTS LED LIGHTS	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		.01
2098	4F89709		7881M STOCK VAN 22 OUTLETS	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		108.76
2079	4G59602		6978M IMS CIP REPLACE PA SYSTEM	BUILDING REPAIRS 4.420.5.6640.540.122.00.000		-198.92
2091	4G59596		6984M INTERCOM SUPPLIES	REMODELING 4.420.5.6640.540.122.00.000		198.92
2279	4H08990		7886M CENTRAL KITCHEN INSTALL MIXER	REMODELING Check No. 355236 4.100.5.6640.471.530.00.000		826.17 55.48
2285	4H13998		7355M IMS BUBBLE LOVER/SIDE CUTTER OUTLET MISSING	BUILDING REPAIRS 4.100.5.6640.471.530.00.000		68.53
2797	4C57863	2400029 06/05/2023	HHS OFFICE LIGHTS	BUILDING REPAIRS 4.420.5.6640.540.122.00.000		10,860.33
3085	4H81455		7890M GATEWAY OVENS POWER	REMODELING Check No. 355365 4.490.5.5150.410.210.00.117		10,984.34 296.90
2965	4G77736		7888M TYHEE LIGHTS	KITCHEN 4.100.5.6640.471.530.00.000		269.31
				BUILDING REPAIRS		

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3058	4G87301		6817M WILCOX WIRE	4.100.5.6640.471.530.00.000		355.11
				BUILDING REPAIRS		
				Check No. 355476		921.32
3367	4I39571		7466M CUSTODIAL REPLACEMENT BULBS-NHC	4.100.5.6610.418.530.00.000		56.94
3334	4I16740		7895M HHS GYM FLOOR BOX	4.100.5.6640.471.530.00.000	SHCUST	158.67
				BUILDING REPAIRS		
3366	4F41885		7344M VAN 22 STOCK PHOTO CELLS	4.100.5.6640.471.530.00.000		85.46
				BUILDING REPAIRS		
3370	4I12930		7893M HHS GYM FLOOR OUTLETS BOX/COVER	4.100.5.6640.471.530.00.000		263.95
				BUILDING REPAIRS		
3371	4I22729		7894M AMS WATER HEATERS	4.100.5.6640.471.530.00.000		30.97
				BUILDING REPAIRS		
3374	4F23076		1489C VELCRO 75" LX. 5"	4.420.5.6230.554.106.00.000		113.07
				NETWORK UPGRADES		
3333	4I27451		7813M TOOLS ALL IN ONE	4.420.5.6640.550.530.00.000		28.62
				EQUIPMENT MAINTENANCE		
				Check No. 355637		737.68
				VENDOR TOTAL		14,787.55
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
2837	3706		ALL MEMBER MEETING TRADE 8/4/23	4.100.5.6320.313.121.00.000		75.00
2804	3839	2400451 08/08/2023	CTE - Governor's Breakfast ticket	4.243.5.5190.410.151.00.000		30.00
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 355366		105.00
				VENDOR TOTAL		105.00
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
2838	3683		BREAKFAST WITH THE GOVERNOR	4.100.5.6320.313.121.00.000		240.00
				PUBLISHING & ADVERTISING		
				Check No. 355367		240.00
3221	4027		MEMBER DUES 501 ANNUAL	4.100.5.6320.391.126.00.000		5,350.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				PROF DUES & FEES		
				Check No. 355477		5,350.00
				VENDOR TOTAL		5,590.00
POCATELLO HIGH SCHOOL - 1212						
1550	8/2/23		REIMB FOR AO EXAMS PAID TO DISTRICT BY SDE	4.100.5.5150.371.122.00.000		13,046.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 355142		13,046.00
				VENDOR TOTAL		13,046.00
PORTER'S OFFICE PRODUCTS - 3078						
2259	843702-0		CHAIRMAT LOW PILE	4.100.5.6810.420.510.00.000		94.99
				SUPPLIES TRANSPORTATION		
				Check No. 355237		94.99
3343	844237-0		7937M OFFICE SUPPLIES CARTRIDGES/REFILL	4.100.5.6640.410.530.00.000		98.32
				SUPPLIES MAINT OFFICE		
				Check No. 355638		98.32
				VENDOR TOTAL		193.31
PREMIER TRUCK GROUP - 22345						
3781	787155854		28294T BRAKE ROTOR/TURN SWITCH	4.100.5.6810.428.510.00.850		770.56
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355640		770.56
				VENDOR TOTAL		770.56
PREVENT FIRE LLC - 21375						
1991	18738		7534M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	4.100.5.6640.325.530.00.000		78.00
				REPAIRS & MAINT CONTRACTED		
1992	18737		7534M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	4.100.5.6640.325.530.00.000		98.00
				REPAIRS & MAINT CONTRACTED		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
1993	18740		7534M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	4.100.5.6640.325.530.00.000		99.00
				REPAIRS & MAINT CONTRACTED		
1994	18741		7535M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	4.100.5.6640.325.530.00.000		132.00
				REPAIRS & MAINT CONTRACTED		
1995	18742		7535M LEWIS & CLARK	4.100.5.6640.325.530.00.000		127.00
				REPAIRS & MAINT CONTRACTED		
1996	18743		7535M ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	4.100.5.6640.325.530.00.000		135.00
				REPAIRS & MAINT CONTRACTED		
1997	18744		7535M ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	4.100.5.6640.325.530.00.000		99.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355145		768.00
2092	18736		7537M SYRINGA ANNUAL CERTIFICATION OF FIRE EXTING	4.100.5.6640.325.530.00.000		166.62
				REPAIRS & MAINT CONTRACTED		
2093	18769		7536M TENDAY ANNUAL CERTIFICATION OF FIRE EXTINGUI	4.100.5.6640.325.530.00.000		98.00
				REPAIRS & MAINT CONTRACTED		
2094	18768		7536M ELLIS ANNUAL CERTIFICATION OF FIRE EXTING	4.100.5.6640.325.530.00.000		129.00
				REPAIRS & MAINT CONTRACTED		
2095	18755		7537M ALAMEDA ANNUAL CERTIFICATIONS OF FIRE EXTING	4.100.5.6640.325.530.00.000		398.61
				REPAIRS & MAINT CONTRACTED		
2096	18750		7536M ANNUAL CERTIFICATION OF FIRE EXTINGUISHERS	4.100.5.6640.325.530.00.000		106.00
				REPAIRS & MAINT CONTRACTED		

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2097	18770		7534M EDAHOW ANNUAL CERIFICATION OF FIRE EXTING	4.100.5.6640.325.530.00.000		78.00
				REPAIRS & MAINT CONTRACTED		
2152	18789		7543M ANNUAL CERTIFICATION OF FIRE EXTINGUISHER RE	4.100.5.6640.325.530.00.000		207.00
				REPAIRS & MAINT CONTRACTED		
2153	18278		7543M ANNUAL CERTIFICAATION OF FIRE EXTINGUISHER R	4.100.5.6640.325.530.00.000		37.00
				REPAIRS & MAINT CONTRACTED		
2261	18751		7536M INDIAN HILLS ANNUAL CERTIFICATION OF FIRE EX	4.100.5.6640.325.530.00.000		71.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355239		1,291.23
2264	18444.		7497M RECHARGE FIRE EXTING	4.100.5.6640.325.530.00.000		-.12
				REPAIRS & MAINT CONTRACTED		
2265	18755.		7537M AMS ANNUAL CERTIFICATION OF FIRE E	4.100.5.6640.325.530.00.000		-3.54
				REPAIRS & MAINT CONTRACTED		
2266	18736.		7537M SYRINGA ANNUAL CERTFICATION TAX CREDIT	4.100.5.6640.325.530.00.000		-4.62
				REPAIRS & MAINT CONTRACTED		
2281	18806		7548M HMS ANNUAL CERTIF OF FIRE EXTINGUISHERS	4.100.5.6640.325.530.00.000		328.00
				REPAIRS & MAINT CONTRACTED		
2282	18801		7548M ROBOTICS LAB ANNUAL CERTIF. OF FIRE EXTINGUI	4.100.5.6640.325.530.00.000		64.00
				REPAIRS & MAINT CONTRACTED		
2283	18800		7548M FMS ANNUAL CERTIF. OF FIRE EXTINGUISHERS	4.100.5.6640.325.530.00.000		342.00
				REPAIRS & MAINT CONTRACTED		

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2885	18816		7936M IMS ANNUAL CERTIFICATION OF FIRE EXTINGUISHE	4.100.5.6640.325.530.00.000		349.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355369		1,074.72
2998	18922		7943M ANNUAL CERT OF FIRE EXTINGUISHER GATEWAY/CER	4.100.5.6640.325.530.00.000		1,530.00
				REPAIRS & MAINT CONTRACTED		
3207	18868		7935M NEW HORIZON ANNUAL CERTIFICATION OF FIRE EXU	4.100.5.6640.325.530.00.000		119.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355479		1,649.00
3335	18891		7940M ARCHES ANNUAL CERTIFICATION OF FIRE EXTINGUI	4.100.5.6640.325.530.00.000		501.00
				REPAIRS & MAINT CONTRACTED		
3344	18956		7946M ANNUAL CERT OF FIRE EXTINGUISHER HHS	4.100.5.6640.325.530.00.000		401.00
				REPAIRS & MAINT CONTRACTED		
3345	18951		7946M ANNUAL CERT. OF FIRE EXTINGUISHER PHS	4.100.5.6640.325.530.00.000		742.00
				REPAIRS & MAINT CONTRACTED		
3365	18969		8176M ED CENTER ANNUAL CERTIFICATION OF FIRE EXTIN	4.100.5.6640.325.530.00.000		313.00
				REPAIRS & MAINT CONTRACTED		
3357	18960		28284T ANNUAL CERTIFICATION OF FIRE EXTINGUISHER	4.100.5.6810.325.510.00.000		1,131.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355641		3,088.00
				VENDOR TOTAL		7,870.95
PRO RENTALS AND SALES - 15622						
2155	1840479-001		7833M GATEWAY MOVE PLUMBING	4.420.5.6640.540.122.00.000		122.96
				REMODELING		
				Check No. 355240		122.96
				VENDOR TOTAL		122.96

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PSI ENVIRONMENTAL SERVICES INC. - 15301						
1947	26336649S210		WASTE REMOVAL TYHEE	4.100.5.6610.337.530.00.000		989.25
				LAND FILL FEE		
				Check No. 355146		989.25
3822	26365834S210		WASTE REMOVAL TYHEE	4.100.5.6610.336.463.00.000		989.25
				WATER/SEWER TYHEE		
				Check No. 355642		989.25
				VENDOR TOTAL		1,978.50
PYRAMID SCHOOL PRODUCTS - 3351						
2798	S1461832.001	2400163 07/10/2023	Instructional/Curriculum Supplies 23/24	4.100.1.1150.000.000.00.000		4,183.92
				INVENTORY		
				Check No. 355370		4,183.92
				VENDOR TOTAL		4,183.92
R ALLEN - 6740						
1972	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355056		180.00
2230	7/24-7/28/23		TRAVEL PD IMSE OG COMPREHENSIVE	4.251.5.6210.396.000.00.000		85.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
2231	7/31-8/4/23		TRAVEL PD IMSE OG MORPHOLOGY	4.251.5.6210.396.000.00.000		85.25
				INSERVICE TRAINING - PROF/DEV	C1INS	
2232	8/8/23		TRAVEL PD IDAHO SMART	4.251.5.6210.396.000.00.000		17.05
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355172		187.55
				VENDOR TOTAL		367.55
RACHEL DOBSON - 12952						
1964	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355088		180.00
				VENDOR TOTAL		180.00

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RAENA VAN BRUNT - 13035						
3763	9/5/23		REIMB-PRESCHOOL SUPPLIES	4.273.5.6210.410.846.00.000		25.66
				SUPPLIES - CCLC #14		
				Check No. 355665		25.66
				VENDOR TOTAL		25.66
RAPID TOXICOLOGY SERVICES LLC - 19923						
1951	457		PHYSICALS AND DRUG TESTS	4.100.5.6810.295.510.00.000		50.00
				PHYSICALS & DRUG TESTS		
				Check No. 355147		50.00
3791	481		PHYSICALS AND DRUG TESTS	4.100.5.6810.295.510.00.000		275.00
				PHYSICALS & DRUG TESTS		
				Check No. 355643		275.00
				VENDOR TOTAL		325.00
REAL KLEEN INC - 21574						
2970	61648	2400443	Trash Cans Replacements - Highland Fire	4.490.5.5150.410.210.00.000		1,260.00
		08/08/2023		SUPPLIES - GENERAL		
				Check No. 355480		1,260.00
				VENDOR TOTAL		1,260.00
REALLY GOOD STUFF LLC - 17643						
2790	8310386	2400449	Bins	4.100.5.6210.415.121.00.000		1,207.39
		08/08/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 355371		1,207.39
				VENDOR TOTAL		1,207.39
REBECCA BULLOCK - 3667						
2060	8/9/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000		24.91
				PROFESSIONAL		
				DEVELOPMENT		
				Check No. 355068		24.91
3194	4/5-8/24/23		MILEAGE	4.100.5.6320.381.114.00.000		60.00
				IN-DISTRICT TRAVEL		
				Check No. 355424		60.00
				VENDOR TOTAL		84.91

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
REBECCA SIMS - 11780						
3415	8/31/23		REIMB-PICTURES/WALGREENS	4.274.5.5120.410.000.00.000		17.20
				SUPPLIES		
				Check No. 355657		17.20
				VENDOR TOTAL		17.20
RECREATION TODAY OF IDAHO, LLC - 19690						
1546	REC-230160		7780M ENGINEERED WOOD FIBER/PLAYGROUND CHIPS	4.420.5.6640.325.000.00.000		4,643.75
				REPAIRS & MAINT CONTRACTED		
				Check No. 355148		4,643.75
				VENDOR TOTAL		4,643.75
RHONDA JENKINS - 4560						
2025	8/7/23		REIMB FOR GAME/APRONS	4.243.5.5190.410.205.00.099		30.47
				CHS SUPPLIES IOT		
				Check No. 355117		30.47
3023	8/21/23		HHS FIRE REPLACEMENT REIMB FOR TABLE LINENS	4.490.5.5150.410.210.00.000		95.28
				SUPPLIES - GENERAL		
				Check No. 355456		95.28
				VENDOR TOTAL		125.75
RHONDA NAFTZ - 6878						
2033	8/1-8/4/23		TRAVEL EXPENSE CTE-CONNECT CONFERENCE BOISE	4.263.5.5190.382.000.00.094		220.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 355135		220.00
3092	10131-27392-1		REIMB FOR COUCH AND CHAIR FOR UPHOLSTERY COURSE	4.243.5.5190.410.151.00.000		76.35
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 355469		76.35
				VENDOR TOTAL		296.35
RIAN CRAIGMILES - 12799						
3181	8/28/23		REIMB FOR SNACKS & SUPPLIES	4.100.5.5120.410.114.00.000		92.21

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
						92.21
						92.21
RIDLEYS FAMILY MARKETS - 14480						
2267	CO0455	8/09/23	7516M AMS MAINTENANCE MEETING SUPPLIES DONUTS & DR	4.100.5.6640.410.530.00.000		280.48
2869	CO409	8/17/23	28075T BACK TO SCHOOL MEETING SUPPLIES & REFRESHME	4.100.5.6810.382.510.00.000		83.60
2870	CO409	8/16/23	28074T BACK TO SCHOOL MEETING SUPPLIES & REFRESHME	4.100.5.6810.382.510.00.000		99.28
						463.36
3125	C0433	8/21/23	2400602 Faculty Breakfast Tuesday 08/18/2023	4.100.5.6410.410.210.00.000		446.46
						446.46
						909.82
RIVERSIDE BOOT & SADDLE - 13041						
2993	19967		7734M SHOP USED TRUCK BED F250	4.420.5.6610.551.530.00.000		5,000.00
3036	52174		7747M SHOP TRUCK 15	4.420.5.6650.550.530.00.000		299.99
						5,299.99
						5,299.99
RIVERSIDE HOTEL - 20282						
2189	472913	2400425 08/07/2023	Room for Thomas Sullivan HHS for Confrence	4.271.5.5120.396.108.00.000		219.00
						219.00
						219.00

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RMT EQUIPMENT - 6831						
3026	P45449		7125M SHOP JAKE PANTS SUPPLY	4.100.5.6640.481.530.00.000		91.39
				EQUIPMENT REPAIR		
				Check No. 355483		91.39
				VENDOR TOTAL		91.39
ROBERT ADAMS - 13274						
2024	7/31-8/4/23		TRAVEL EXPENSE CTE-CONFERENCE	4.263.5.5190.382.000.00.094		560.60
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 355053		560.60
				VENDOR TOTAL		560.60
ROCKING HJ TRADING COMPANY, LLC - 23065						
2000	00487-001-0008		7292M PHS CABINET PULLS	4.100.5.6640.471.530.00.000		29.99
				BUILDING REPAIRS		
				Check No. 355150		29.99
				VENDOR TOTAL		29.99
ROCKY MOUNTAIN BOILER, INC. - 2074						
3406	20231956		8182M TENDOY REQASKET BOILER	4.100.5.6640.328.530.00.000		9,800.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 355644		9,800.00
				VENDOR TOTAL		9,800.00
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
3412	9/1/23		AUG 2023 BILLING	4.100.5.5120.250.114.05.000		18.40
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.100.5.6220.250.114.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.100.5.6220.250.122.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.100.5.5210.250.124.05.000		4.60
				EMPLOYEE ASSISTANCE PLAN		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3412	9/1/23		AUG 2023 BILLING	4.100.5.5220.250.124.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.100.5.6810.250.510.05.000		39.10
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.251.5.5120.250.000.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.257.5.5210.250.000.05.000		48.30
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.274.5.5120.250.000.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.100.5.5120.250.114.05.402		11.50
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.261.5.6110.250.000.05.000		2.30
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.250.5.5150.250.122.02.209		2.30
				EMPLOYEE ASSISTANCE PLAN		
3412	9/1/23		AUG 2023 BILLING	4.250.5.6210.250.845.09.209		2.30
				EMPLOYEE ASSISTANCE PLAN		
				Check No. 355645		140.30
				VENDOR TOTAL		140.30
ROTO-ROOTER - 2086						
3083	140091		8065M TYHEE TRAP PUMPING	4.100.5.6640.325.530.00.000		400.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355484		400.00
				VENDOR TOTAL		400.00

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RSD/TOTAL CONTROL - 2037						
1551	24174385-00		6814M SHOP TOOL SUPPLIES SCREWDRIVER/SPOUT OIL	4.100.5.6640.471.530.00.000		27.61
				BUILDING REPAIRS		
				Check No. 355152		27.61
2286	24174908-00		6818M PHS ROOM SOUTH BUILDING	4.100.5.6640.471.530.00.000		114.68
				BUILDING REPAIRS		
2302	24174940-00		7840M ALM WATER HEATER/AQUASTAT	4.100.5.6640.471.530.00.000		218.50
				BUILDING REPAIRS		
				Check No. 355374		333.18
3338	24175281-00		5095M RUN CAPACITOR FOR STOCK	4.100.5.6640.471.530.00.000		18.56
				BUILDING REPAIRS		
3341	24175494-00		7815M AMS WATER FROM BACK	4.100.5.6640.471.530.00.000		80.63
				BUILDING REPAIRS		
				Check No. 355647		99.19
				VENDOR TOTAL		459.98
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
2059	3033532897		28269T BODY WORK BUS #69	4.100.5.6810.325.510.00.000		6,581.96
				REPAIRS & MAINT CONTRACTED		
				Check No. 355153		6,581.96
2844	3033798084		28279T BREAKE ROTOR	4.100.5.6810.428.510.00.850		562.14
				REPAIRS PARTS & SUPPLIES - 85%		
2845	3033610381		28279T WINDSHID CE BUS 1 PIECE S	4.100.5.6810.428.510.00.850		168.99
				REPAIRS PARTS & SUPPLIES - 85%		
2846	3033738276		28279T MICROPHN/MICROPHONE/TONE CNTR	4.100.5.6810.428.510.00.850		134.13
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355375		865.26
3184	3033721155		28285T WINDSHIELD	4.100.5.6810.428.510.00.850		168.99
				REPAIRS PARTS & SUPPLIES - 85%		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3185	3033834064		28285T FRONT TURN/ORANGE NITRILE GLOVES	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		138.24
3787	3034005091		28298T ROOF HATCH	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		380.00
3788	3034020455		28298T SWITCH	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		109.80
3789	3034018782		28298T ACTUATOR MOTOR	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		346.41
3851	3033932740		28297T MICROPHONE/BRAKE PAD/BOOSTER PUMP	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		796.00
3852	3033939545		28297T RADIATOR	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		967.05
3853	3033810839		28297T ACTUATOR/ELECTRIC ACTUA	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		386.41
3854	3033959999		28297T HORN	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		89.56
3855	3033978855		28297T BRAKES FRONT/ACTUATOR	4.100.5.6810.428.510.00.850 REPAIRS PARTS & SUPPLIES - 85%		98.90
Check No. 355648						3,174.13
VENDOR TOTAL						10,928.58
RUTH ORR - 1918						
3820	8/29/23		REIMB EDLA 6614 CURRICULUM/INSTRUCTION/ASSESSMENT	4.271.5.5120.396.108.00.000 TEACHER QUALITY PROF DEV		274.50
Check No. 355631						274.50
VENDOR TOTAL						274.50

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
SAGE PUBLICATIONS - 9703						
2319	866591KI	2400394	Books for Secondary Admin	4.271.5.5120.396.108.00.000		689.14
		08/03/2023		TEACHER QUALITY PROF DEV		
				Check No. 355486		689.14
3263	873806KI	2400521	CTE - Professional Development books	4.243.5.5190.410.151.00.000		304.45
		08/14/2023		SUPPLIES PROF-TECH SCHOOL		
				Check No. 355649		304.45
				VENDOR TOTAL		993.59
SALT LAKE EXPRESS - 19900						
3140	11267		9908 CHS TO HILL CREST HIGH SCHOOL 8/24	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
3140	11267		9974 CHS TO MVHS 8/24/23	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
				Check No. 355487		1,800.00
3811	11360		9975 CHS TO SHELLEY HS 8/28	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
3811	11360		10085 PHS TO SKYLINE HS 8/29/23	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
3811	11360		10092 PHS TO RIGBY HS 8/31/23	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
3811	11360		10408 PHS TO LAKE WALCOTT ST PK 8/31/23	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
3811	11360		10490 CHS TO BONNEVILLE HS 8/31/23	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
				Check No. 355650		4,500.00
				VENDOR TOTAL		6,300.00
SAMUEL TOLMAN - 12311						
3762	8/2-8/30/23		MILEAGE	4.100.5.6610.381.530.00.000		11.88
				IN DISTRICT TRAVEL		
				Check No. 355663		11.88
				VENDOR TOTAL		11.88

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
SARA LEWIS - 12660							
	1966	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		180.00
					DYSLEXIA INSERVICE TRAINING - PROF/DEV		
					Check No. 355128		180.00
					VENDOR TOTAL		180.00
SAUNDERSON ELECTRIC LLC - 21195							
	3003	2458		7947M - PHS PKG LOT PANEL/GFI OUTLET INSTALL	4.100.5.6640.325.530.00.000		438.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 355488		438.00
	3295	2463		TYHEE GENERATOR	4.420.5.6630.520.000.00.000		13,444.67
					SITE IMPROVEMENT EXPENSES		
	3810	2465		8191M - ITB/TECH OFFICES & HALLWAY	4.420.5.6630.520.000.00.000		4,849.00
					SITE IMPROVEMENT EXPENSES		
					Check No. 355651		18,293.67
					VENDOR TOTAL		18,731.67
SCHOLASTIC INC. - 17059							
	3224	M7360517	2400522	Scholastic Magazines	4.100.5.5120.410.423.00.000		2,233.65
			08/15/2023		SUPPLIES ELL	ELSUPP	
					Check No. 355489		2,233.65
	3225	M7382930	2400448	Scope Scholastic	4.100.5.5150.440.215.00.000		747.22
			08/08/2023		TEXTBOOKS PHS	POTEXT	
					Check No. 355490		747.22
	3261	M7436632	2400500	Scholastic News	4.100.5.5120.440.108.00.000		164.73
			08/11/2023		TEXTBOOKS ELEMENTARY		
					Check No. 355652		164.73
	3262	M7425070	2400330	Scholastic	4.100.5.5150.440.108.00.000		280.17
			08/01/2023		TEXTBOOKS SECONDARY		
					Check No. 355653		280.17
					VENDOR TOTAL		3,425.77

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PO DATE	NAME	SHORT NAME			
SCHOOL SPECIALTY LLC - 10733					
2825	208132897188	2400294	HHS FIRE LOSS - CAFETERIA TABLES	4.490.5.5150.410.210.00.000	100,832.75
07/26/2023				SUPPLIES - GENERAL	
				Check No. 355491	100,832.75
				VENDOR TOTAL	100,832.75
SCOTT'S LOCK & KEY - 915					
1907	1100139	28270T	- YELLOW KEY BLANK	4.100.5.6810.428.510.00.850	6.00
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 355154	6.00
2825	1100186	28276T	- GM HS CIRCLE PLUS KEY	4.100.5.6810.428.510.00.850	95.00
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 355376	95.00
				VENDOR TOTAL	101.00
SEAN KANE - 4051					
2847	8/21/23		REIMB FOR EASY CBM SUBSCRIPTION	4.257.5.6210.396.000.00.000	49.99
				PROFESSIONAL DEVELOPMENT	
				Check No. 355344	49.99
				VENDOR TOTAL	49.99
SHANE WILLIAM MOULTON - 19264					
3241	8/30/23		MVA HOUSING DEPOSIT	4.250.5.5120.410.000.00.215	500.00
				SUPPLIES - HCY HOMELESS II	
				Check No. 355421	500.00
				VENDOR TOTAL	500.00
SHANTEL DELONAS - 9931					
2018	8/1/23		REIMB FOR BLT LUNCH	4.100.5.6210.396.108.00.000	129.90
				PROFESSIONAL DEVELOPMENT	
				Check No. 355086	129.90
				VENDOR TOTAL	129.90

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SHARLIE WINDER - 13299						
3001	6/5-8/2/23		MILEAGE	4.100.5.6320.381.122.00.000		206.76
				IN-DISTRICT TRAVEL		
				Check No. 355513		206.76
				VENDOR TOTAL		206.76
SHAWNA HELM - 11164						
1970	8/7/23		REIMB FOR DYSLEXIA INSERVICE SMART	4.100.5.6210.396.108.00.416		99.00
				DYSLEXIA INSERVICE TRAINING - PROF/DEV		
				Check No. 355103		99.00
				VENDOR TOTAL		99.00
SHAWNA SPRAGUE - 1936						
2910	7/26-8/23/23		MILEAGE	4.100.5.6320.381.101.00.000		47.52
				IN-DISTRICT TRAVEL		
				Check No. 355495		47.52
				VENDOR TOTAL		47.52
SHERWIN WILLIAMS CO. - 946						
1904	0000-9		PHS PAINT	4.100.5.5150.410.215.00.000		206.66
				SUPPLIES PHS INSTR OTHER POSUPP		
				Check No. 355155		206.66
2221	6780-6		7754M - IMS PAINT	4.420.5.6640.325.000.00.000		48.50
				REPAIRS & MAINT CONTRACTED		
2222	9969-6 2023		7529M - BUS GARAGE PAINT/SUPPLIES	4.420.5.6640.325.000.00.000		289.87
				REPAIRS & MAINT CONTRACTED		
2223	6564-4		7753M - VARIOUS SCHOOLS-PAINT/SUPPLIES	4.420.5.6640.325.000.00.000		223.95
				REPAIRS & MAINT CONTRACTED		
				Check No. 355243		562.32
2352	7001-6		7513M - PHS BOYS LOCKER ROOM PAINT SUPPLIES	4.100.5.6640.471.530.00.000		26.85
				BUILDING REPAIRS		
2353	5976-5		7514M - SYRINGA PAINT	4.100.5.6640.471.530.00.000		44.36
				BUILDING REPAIRS		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2357	0077-7		7511M - SYRINGA PAINT MIXER	4.100.5.6640.471.530.00.000		42.47
2351	6829-1		7755M - IMS OFFICES PAINT/SUPPLIES	4.420.5.6640.325.000.00.000	BUILDING REPAIRS	233.75
2355	5809-8		7758M - SHOP COLORS/NAP MATCH PRO	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	67.99
2356	5808-0		7757M - VARIOUS SCHOOLS PAINT SUPPLIES	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	79.56
2354	6845-7		7756M - TECHNOLOGY BLDG PAINT	4.420.5.6640.540.122.00.000	REPAIRS & MAINT CONTRACTED	475.00
2358	6930-7		8001M - HHS FIRE STAIN FOR CABINETS/COUNTERTOPS	4.420.5.8100.530.210.00.000	REMODELING	21.09
3277	7223-6		7760M - FMS/AMS/VARIOUS PAINT/TAPE	4.420.5.6640.325.000.00.000	HHS NEW BUILDINGS AND ADDITIONS	991.07
3278	0651-9		7762M - LINCOLN PAINT/PRIMER/SUPPLIES	4.420.5.6640.325.000.00.000	Check No. 355377	799.15
3279	0529-7		7761M - WASH/LINCOLN PAINT	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	317.45
					REPAIRS & MAINT CONTRACTED	155.35
					Check No. 355654	1,271.95
					VENDOR TOTAL	3,032.00
SIGN GYPSIES POCATELLO LLC - 22182						
2824	002543		BACK TO SCHOOL MEETING SIGNAGE	4.100.5.6320.313.121.00.000		149.60
					PUBLISHING & ADVERTISING	
					Check No. 355378	149.60
					VENDOR TOTAL	149.60

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SIGNGLASSES LLC - 22785						
3254	1CC087A1		INTERPRETING SERVICES 8/21-8/27/23	4.100.5.6160.310.124.00.000		25.95
				PURCHASED SERVICES		
				Check No. 355492		25.95
				VENDOR TOTAL		25.95
SIGNUP, INC. - 10877						
3253	56273		CHEERLEADING BANNERS/GROMMETS	4.490.5.5150.410.210.00.000		1,170.00
3212	56360	2400827 08/28/2023	CTE - PVTEC - signs	4.243.5.5190.410.151.00.000		607.32
				SUPPLIES PROF-TECH SCHOOL		
				Check No. 355493		1,777.32
3758	56362		28293T - MAGNETIC BUS #20 SIGN	4.100.5.6810.428.510.00.850		15.95
				REPAIRS PARTS & SUPPLIES - 85%		
3273	56372		7711M - GROUND REPAIR SIGNS	4.100.5.6640.471.530.00.000		257.81
3274	56313		7708M - NEW TK/EQUIPMENT NUMBERS	4.100.5.6640.481.530.00.000		13.00
3275	56299		7708M - NEW TRK/EQUIP NUMBERS	4.100.5.6640.481.530.00.000		55.00
				EQUIPMENT REPAIR		
				Check No. 355655		341.76
				VENDOR TOTAL		2,119.08
SILVER CREEK SUPPLY LLC - 19558						
2216	0012081174-001		7569M - SPRINKLER SUPPLIES	4.420.5.6630.520.000.00.000		491.74
				SITE IMPROVEMENT EXPENSES		
				Check No. 355208		491.74
3757	0012400184-001		8071M - AMS RP REPL SUPPLIES	4.100.5.6640.471.530.00.000		664.50
				BUILDING REPAIRS		
				Check No. 355599		664.50
				VENDOR TOTAL		1,156.24

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
SLP TOOLKIT LLC - 23164						
2912	4521	2400463	Online SLPA subscription	4.257.5.5210.410.000.00.000		1,290.00
		08/09/2023		SUPPLIES GENERAL		
				Check No. 355494		1,290.00
				VENDOR TOTAL		1,290.00
SONYA PIXTON - 11783						
2137	7/24-7/28/23		TRAVEL IMSE-OG TRAINING	4.251.5.6210.396.000.00.000		391.25
				INSERVICE TRAINING -	C1INS	
				PROF/DEV		
2254	6/2/23		CREDIT REIMB SMART	4.100.5.6210.396.108.00.416		180.00
				DYSLEXIA INSERVICE		
				TRAINING - PROF/DEV		
				Check No. 355235		571.25
				VENDOR TOTAL		571.25
SORIANO FLOOR FINISHING, LLC - 19416						
2207	15-932	2400393	CHS Gym Floor	4.420.5.6640.540.122.00.000		28,250.00
		08/03/2023		REMODELING		
				Check No. 355244		28,250.00
				VENDOR TOTAL		28,250.00
SPECIALLY DESIGNED EDUCATION SERVICES - 22815						
2350	INV-001044	2400404	Training books	4.257.5.5210.410.000.00.000		244.99
		08/04/2023		SUPPLIES GENERAL		
				Check No. 355380		244.99
				VENDOR TOTAL		244.99
STACEY JENSEN - 5979						
2780	100		T-SHIRTS	4.100.5.6830.420.510.00.000		1,130.50
				NON-REIMB SUPPLIES		
				TRANSP		
				Check No. 355381		1,130.50
				VENDOR TOTAL		1,130.50
STANDARD PLUMBING SUPPLY CO INC - 1052						
2360	UJVV88		7844M - AMS KITCHEN WATER SUPPLIES	4.100.5.6640.471.530.00.000		82.65
				BUILDING REPAIRS		
				Check No. 355382		82.65

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3264	UHZ333		7832M - GATEWAY TRG AREA SUPPLIES TO MOVE PLUMBING	4.490.5.5150.410.210.00.004		1,684.62
3265	UJGW54		7836M - GATEWAY TRG AREA SUPPLIES TO MOVE PLUMBING	4.490.5.5150.410.210.00.004	ATHLETICS	38.95
3266	UKG164		8054M - GATEWAY TRG AREA SUPPLIES TO INSTALL PLUMB	4.490.5.5150.410.210.00.004	ATHLETICS	16.39
3267	UKX390		8064M - GATEWAY KITCHEN PLUMBING SUPPLIES	4.490.5.5150.410.210.00.117	ATHLETICS	15.91
3268	UKWQ86		8063M - GATEWAY KITCHEN SUPPLIES TO INSTALL SPRAYR	4.490.5.5150.410.210.00.117	KITCHEN	344.58
3269	UKKM55		8056M - GATEWAY KITCHEN SUPPLIES TO REPIPE SINK	4.490.5.5150.410.210.00.117	KITCHEN	147.56
3281	UJB567		4714M - AMS WATER HEATER REPL SUPPLIES	4.100.5.6640.471.530.00.000	KITCHEN	74.91
3282	UJKW79		7839M - AMS SINK STRAINER	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	170.36
3283	UJRC99		7843M - AMS WATER HEATER REPL SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	48.05
3284	UJKZ61		7664M - AMS CREDIT WATER HTR REPL SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	-169.48
3285	UJTF24		7976M - AMS PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	4.69
3286	UJWG07		7977M - AMS WATER HEATER REPL SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	1.85
3287	UJY774		7979M - AMS WATER HEATER REPL SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	1.86
3288	UKQV86		8059M - GATEWAY WATER HTR REPL ELEMENT	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	10.17
3289	UKTM71		7981M - PLUMBING STOCK SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	38.94

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3290	ULNB17		8072M - AMS PLUMBING SUPPLIES TO REPL RP	4.100.5.6640.471.530.00.000		10.64
3291	ULGQ26		8069M - GATEWAY DRAIN STOPPERS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	31.98
3292	ULG441		8068M - FMS SPRAYER FACE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	120.96
3293	ULFQ30		8067M - HHS PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.88
3858	UHRF04		7830M - AMS WATER HTR REPL TEE/COUPLING	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	19.35
3270	UKFH15		8052M - AMS SINK INSTALL SUPPLIES	4.420.5.6640.540.122.00.000	BUILDING REPAIRS	22.50
3271	ULBZ39		8066M - ARCHES DISHWASHER INSTALL SUPPLIES	4.420.5.6640.540.122.00.000	REMODELING	31.99
				Check No. 355659		2,678.66
				VENDOR TOTAL		2,761.31
STAPLES BUSINESS ADVANTAGE - 19446						
1847	3544443914	2400287 07/25/2023	CTE - PVTEC Label maker	4.243.5.5190.410.205.00.099		148.83
1848	3544443917	2400287 07/25/2023	CTE - PVTEC Label maker	4.243.5.5190.410.205.00.099	CHS SUPPLIES IOT	39.85
1846	3544443911.	2400334 08/01/2023	Office Supplies	4.100.5.5150.410.220.00.000	CHS SUPPLIES IOT	427.68
1845	3544443911	2400335 08/01/2023	Library supplies	4.100.5.5150.410.220.00.000	SUPPLIES - GENERAL AMS	25.10
1921	3544443907	2400390 08/03/2023	Curriculum Supplies	4.100.5.6210.410.108.00.000	SUPPLIES - GENERAL AMS	125.48
1922	3544443903	2400402 08/04/2023	Curriculum Supplies	4.100.5.6210.410.108.00.000	SUPPLIES CURRICULUM DIR	65.48
				Check No. 355156		832.42
2349	3545349454	2400473 08/10/2023	CTE - PVTEC file folders	4.243.5.5190.410.205.00.099	SUPPLIES CURRICULUM DIR	-17.24
				CHS SUPPLIES IOT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
2346	3545349447	2400487	Supplies for school	4.100.5.5170.410.250.00.000		24.39
		08/10/2023		SUPPLIES - NEW HORIZONS CENTER		
2347	3545349450	2400487	Supplies for school	4.100.5.5170.410.250.00.000		30.21
		08/10/2023		SUPPLIES - NEW HORIZONS CENTER		
2348	3545349452	2400531	Supplies for staff	4.100.5.5170.410.250.00.000		163.71
		08/15/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 355383		201.07
2339	3544873766	2400487	Supplies for school	4.100.5.5170.410.250.00.000		14.29
		08/10/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 355384		14.29
2340	3544873768	2400487	Supplies for school	4.100.5.5170.410.250.00.000		466.19
		08/10/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 355385		466.19
2341	3544873770	2400487	Supplies for school	4.100.5.5170.410.250.00.000		13.98
		08/10/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 355386		13.98
2342	3544873772	2400473	CTE - PVTEC file folders	4.243.5.5190.410.205.00.099		22.97
		08/10/2023		CHS SUPPLIES IOT		
				Check No. 355387		22.97
2343	3544873774	2400473	CTE - PVTEC file folders	4.243.5.5190.410.205.00.099		77.00
		08/10/2023		CHS SUPPLIES IOT		
				Check No. 355388		77.00
2344	3544873775	2400473	CTE - PVTEC file folders	4.243.5.5190.410.205.00.099		33.89
		08/10/2023		CHS SUPPLIES IOT		
				Check No. 355389		33.89
2345	3544873776	2400458	Teacher chair	4.100.5.5120.410.463.00.000		99.99
		08/09/2023		SUPPLIES TYH	TYSUPP	
				Check No. 355390		99.99

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		PO DATE		NAME		
2979	3545992145	2400643	Supplies for Teachers	4.100.5.5170.410.250.00.000		242.01
		08/21/2023		SUPPLIES - NEW HORIZONS CENTER		
2978	3545992144	2400743	Front Office Supplies	4.100.5.5120.410.114.00.000		154.21
		08/24/2023		SUPPLIES ELEM DIRECTOR		
2980	3545992146	2400749	Teacher chairs	4.100.5.5120.410.463.00.000		99.99
		08/24/2023		SUPPLIES TYH	TYSUPP	
2981	3545992147	2400749	Teacher chairs	4.100.5.5120.410.463.00.000		94.99
		08/24/2023		SUPPLIES TYH	TYSUPP	
2976	3545992142	2400713	Business Office Supplies	4.100.5.6510.410.105.00.000		17.19
		08/23/2023		SUPPLIES BUSINESS	BSSUPP	
2977	3545992143	2400713	Business Office Supplies	4.100.5.6510.410.105.00.000		114.08
		08/23/2023		SUPPLIES BUSINESS	BSSUPP	
				Check No. 355496		722.47
3401	3546790489	2400643	Supplies for Teachers	4.100.5.5170.410.250.00.000		22.49
		08/21/2023		SUPPLIES - NEW HORIZONS CENTER		
3402	3546790490	2400864	Supplies for teachers	4.100.5.5170.410.250.00.000		49.22
		08/29/2023		SUPPLIES - NEW HORIZONS CENTER		
3403	3546790491	2400864	Supplies for teachers	4.100.5.5170.410.250.00.000		108.12
		08/29/2023		SUPPLIES - NEW HORIZONS CENTER		
3400	3546790486	2400881	Curriculum Supplies	4.100.5.6210.410.108.00.000		48.53
		08/30/2023		SUPPLIES CURRICULUM DIR		
				Check No. 355660		228.36
				VENDOR TOTAL		2,712.63
STATE DEPARTMENT OF EDUCATION - 18643						
3812	2406-25 2024		2023-2024 DIST ASSESSMENT FEE	4.100.5.6810.310.510.00.000		11,942.00
				SDE PRGRM ASSESSMENT FEE		
				Check No. 355661		11,942.00
				VENDOR TOTAL		11,942.00
STATE INSURANCE FUND - 1069						

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2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.108.05.409		498.83
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.273.5.6210.270.846.05.000		48.86
				WORKER'S COMPENSATION - CCLC #14		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.273.5.6210.270.846.09.000		155.21
				WORKER'S COMPENSATION #14		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.255.5.6210.270.000.05.323		13.60
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.261.5.6110.270.000.09.000		.72
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6160.270.124.01.000		174.75
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.242.5.5120.270.114.05.068		33.17
				WORKER'S COMPENSATION - SES TUTORING		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.243.5.5190.270.151.02.000		18.17
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.6160.270.000.05.040		74.10
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.122.02.000		3,003.17
				WORKER'S COMP		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.122.09.000		28.48
				WORKER'S COMP		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5150.270.108.08.000		119.55
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.118.09.412		285.72
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5150.270.118.09.412		318.15
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.108.09.414		878.69
				WORKER'S COMPENSATION		

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2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.246.5.6210.270.000.02.000		26.40
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6610.270.105.00.024		5.85
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6110.270.122.05.008		289.82
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.270.5.5120.270.000.05.000		13.31
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.261.5.6110.270.000.05.000		172.11
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.261.5.6110.270.000.02.000		2.78
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.6110.270.250.02.000		48.99
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.242.5.6910.270.152.05.000		40.11
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.107.05.406		13.31
				WORKER'S COMPENSATION		
				- LEP AIDE		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.114.02.000		22,430.49
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.114.02.402		1,732.11
				WORKER'S COMPENSATION		
				- EXT YR		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.114.05.000		1,851.43
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.114.05.402		770.56
				WORKER'S COMPENSATION		
				- EXT YR		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.114.08.000		1,727.49
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.114.08.000		17.91
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5120.270.114.09.000		491.48
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6670.270.010.05.000		191.54
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6670.270.010.09.000		27.96
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5150.270.122.02.000		26,298.11
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5150.270.122.05.031		197.05
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5150.270.122.08.000		880.83
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5150.270.122.09.000		168.79
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5150.270.122.09.000		372.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5150.270.122.09.000		17.74
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5170.270.122.02.000		1,684.88
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5170.270.122.09.000		29.22
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5210.270.124.02.000		5,960.70
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5210.270.124.05.000		924.21
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5210.270.124.08.000		7.48
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5210.270.124.09.000		126.17
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5220.270.124.02.000		381.73
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5220.270.124.05.000		31.41
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5220.270.124.09.000		4.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5240.270.108.02.000		216.48
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5240.270.108.09.000		2.63
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5320.270.122.02.000		1,040.19
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5410.270.830.02.000		105.11
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.5410.270.830.05.000		16.56
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6110.270.114.02.000		1,139.35
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6110.270.114.05.000		48.95
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6110.270.114.09.000		17.21
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6110.270.122.02.000		1,953.71
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6110.270.122.05.000		801.10
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6110.270.122.09.000		28.82
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6110.270.122.09.000		85.86
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6160.270.124.02.000		2,067.10
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6160.270.124.05.000		493.63
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6160.270.124.09.000		43.27
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.108.01.000		289.89
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.108.05.000		30.91
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.108.09.000		6.57
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.114.01.000		204.12
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.114.05.000		89.25
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.114.09.000		4.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.122.01.000		204.12
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.122.05.000		93.28
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.122.09.000		4.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.124.01.000		264.14
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.124.05.000		57.80
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.124.09.000		2.63
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.830.01.000		38.56
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6220.270.114.05.000		412.41
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6220.270.114.09.000		13.18
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6220.270.122.02.000		365.52
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6220.270.122.05.000		238.29
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6220.270.122.09.000		6.56
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6230.270.106.05.000		7,549.88
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6320.270.118.05.000		446.19
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6320.270.118.09.000		4.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6320.270.121.05.000		238.63
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6320.270.121.09.000		4.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6320.270.126.01.000		11.28
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6320.270.126.01.000		330.51
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6320.270.126.09.000		4.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6320.270.127.05.000		97.04
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6410.270.114.01.000		2,089.26
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6410.270.114.05.000		745.50
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6410.270.114.09.000		29.40
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6410.270.122.01.000		3,404.57
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6410.270.122.05.000		801.62
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6410.270.122.09.000		68.34
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6510.270.104.05.000		38.87
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6510.270.105.05.000		614.98
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6510.270.105.09.000		4.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6550.270.540.05.000		1,417.73
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6560.270.111.05.000		334.18
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6560.270.111.09.000		4.38
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6610.270.530.05.000		23,089.11
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6610.270.530.05.000		154.74
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6610.270.530.08.000		940.60
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6610.270.530.08.000		303.27
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6640.270.530.05.000		14,491.29
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6640.270.530.05.000		191.85
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6650.270.530.05.000		2,838.17
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6810.270.510.05.000		18,668.13
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6810.270.510.05.000		2,079.49
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6810.270.510.05.000		2,377.87
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6810.270.510.05.000		333.43
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6810.270.510.05.000		136.23
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6810.270.510.08.000		1,782.66
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6810.270.510.09.000		444.97
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6910.270.118.09.000		270.80
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.243.5.6210.270.151.01.000		171.53
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.243.5.6210.270.151.09.000		4.38
				WORKER'S COMP		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.245.5.6230.270.106.05.000		4,149.89
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.5120.270.000.02.000		1,721.57
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.5120.270.000.05.000		548.14
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.5120.270.000.09.000		45.99
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.5150.270.000.02.000		66.18
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.5150.270.000.09.000		.88
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.6210.270.000.01.000		171.53
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.6210.270.000.05.000		41.34
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.6210.270.000.09.000		8.46
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.6210.270.000.09.000		1.50
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.251.5.7200.270.000.02.000		1.16
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.257.5.5210.270.000.02.000		273.87
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.257.5.5210.270.000.05.000		2,993.75
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.257.5.5210.270.000.09.000		59.56
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.257.5.6160.270.000.02.000		33.73
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.257.5.6160.270.000.09.000		.55
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.258.5.5220.270.000.05.000		154.22
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.258.5.5220.270.000.09.000		2.52
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.271.5.5120.270.108.02.000		370.48
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.271.5.5120.270.108.05.000		32.51
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.271.5.5120.270.108.09.000		4.26
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.274.5.5120.270.000.02.000		543.62
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.274.5.5120.270.000.05.000		1,153.64
				WORKER'S COMPENSATION		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.274.5.5120.270.000.08.000		21.70
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.274.5.5120.270.000.09.000		22.32
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.274.5.6210.270.000.01.000		125.93
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.274.5.6210.270.000.05.000		121.97
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.278.5.5120.270.000.02.000		47.61
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.278.5.5120.270.000.05.000		46.05
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.278.5.5120.270.000.08.000		1.15
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.278.5.5120.270.000.09.000		1.09
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.278.5.6210.270.000.01.000		10.95
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.278.5.6210.270.000.05.000		10.72
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.610.5.6550.270.000.05.000		416.83
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.250.5.5150.270.122.02.209		275.59
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.250.5.5150.270.122.02.209		129.34
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.250.5.6220.270.106.05.210		693.88
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.250.5.6910.270.000.09.210		10.54
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.250.5.5210.270.124.05.209		105.53
				WORKER'S COMPENSATION		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.250.5.6210.270.845.05.209		35.86
				WORKER'S COMPENSATION CCLC #12		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.250.5.6210.270.845.09.209		170.76
				WORKER'S COMPENSATION CCLC #12		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.250.5.6210.270.845.09.209		1.26
				WORKER'S COMPENSATION CCLC #12		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.100.5.6210.270.108.09.416		258.07
				WORKER'S COMPENSATION CCLC #12		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.281.5.6910.270.000.09.037		110.43
				WORKER'S COMPENSATION		
				Check No. 355245		184,491.19
				VENDOR TOTAL		184,491.19
STATE OF IDAHO - 22898						
	3237		SEPT 2023-PPO	4.100.5.6910.240.118.00.000		177,672.55
				MEDICAL INSURANCE - OGI SWEEP		
				Check No. 355497		177,672.55
				VENDOR TOTAL		177,672.55
STATE OF IDAHO - 23111						
	3096 8/29/23		HSA-SEPT 2023 BILLING	4.100.5.6910.240.118.00.000		624.66
				MEDICAL INSURANCE - OGI SWEEP		
				Check No. 355498		624.66
				VENDOR TOTAL		624.66
STATE OF IDAHO - 23175						
	3099 8/29/23		TRAD-SEPT 2023 BILLING	4.100.5.6910.240.118.00.000		12,284.49
				MEDICAL INSURANCE - OGI SWEEP		
				Check No. 355499		12,284.49
				VENDOR TOTAL		12,284.49

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STATE OF IDAHO - 23177						
3097	8/29/23		DENTAL-SEPT 2023 BILLING	4.100.5.6910.260.118.00.000		10,264.63
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 355501		10,264.63
				VENDOR TOTAL		10,264.63
STATE OF IDAHO - 23178						
3101	8/29/23		M SWEEP-SEPT 2023 BILLING	4.100.5.6910.240.118.00.000		27,860.00
				MEDICAL INSURANCE - OGI SWEEP		
				Check No. 355502		27,860.00
				VENDOR TOTAL		27,860.00
STATE OF IDAHO - 23179						
3100	8/29/23		D SWEEP-SEPT 2023 BILLING	4.100.5.6910.260.118.00.000		785.50
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 355503		785.50
				VENDOR TOTAL		785.50
STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945						
2161	H002309-2023		7538M FMS ELEVATOR ANNUAL FEE FMS	4.420.5.6640.325.000.00.000		125.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355246		125.00
				VENDOR TOTAL		125.00
STEPHANIE DROGHEI - 13671						
3769	8/17-8/30/23		MILEAGE	4.100.5.5150.381.122.00.000		43.86
				TRAVEL IN DIST SEC		
				Check No. 355578		43.86
				VENDOR TOTAL		43.86
STEVE WEISS MUSIC, INC. - 8548						
2913	INV1224537.1	2400485	Classroom Supplies	4.100.5.5150.410.215.00.006		369.95
		08/10/2023		SUPPLIES PHS BAND	POBAND	
				Check No. 355504		369.95
				VENDOR TOTAL		369.95

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
STUARTS MEDIA GROUP - 3488						
2224	146037		POCKET FOLDERS	4.281.5.6210.410.000.00.226		7,336.00
				SUPPLIES - GENERAL		
2238	146036		STICKERS	4.100.5.6320.313.121.00.000		1,565.00
				PUBLISHING & ADVERTISING		
2240	146039		MISSION/MINDFRAME HANDOUTS	4.100.5.6320.313.121.00.000		320.00
				PUBLISHING & ADVERTISING		
				Check No. 355247		9,221.00
				VENDOR TOTAL		9,221.00
SYRINGA ELEMENTARY - 8238						
2048	8/9/23		REIMB-BLT LUNCH	4.100.5.6210.396.108.00.000		98.16
				PROFESSIONAL DEVELOPMENT		
				Check No. 355158		98.16
3149	8/22/23		REIMB-TEACHER LUNCH/FOOD ITEMS	4.100.5.6410.410.455.00.000		464.69
				SUPPLIES SYR SCH ADM SYADMI		
				Check No. 355506		464.69
				VENDOR TOTAL		562.85
T-MOBILE - 22774						
2031	976518760-08.		SERVICES 6/21-7/20/23	4.100.5.6610.351.106.00.000		630.48
				TELEPHONE - VOICE CHARGES		
				Check No. 355159		630.48
3095	976518760-09.		CELL PHONE SERVICES 7/21-8/20/23	4.100.5.6610.351.106.00.000		29.71
				TELEPHONE - VOICE CHARGES		
				Check No. 355507		29.71
				VENDOR TOTAL		660.19
TAMMY PARKER - 3990						
3735	8/17-8/31/23		MILEAGE	4.100.5.5120.382.107.00.406		30.66
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 355633		30.66
				VENDOR TOTAL		30.66

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
TAYLOR MATH CONSULTING - 21720						
2028	23-1037	2400348	TEXTBOOKS MATH	4.100.5.5150.440.210.00.000		1,134.00
		08/01/2023		TEXTBOOKS HHS	HITEXT	
				Check No. 355160		1,134.00
				VENDOR TOTAL		1,134.00
TEE PEE ADVERTISING LLC - 2595						
2822	230689		PENCILS	4.281.5.6210.410.000.00.226		3,476.40
				SUPPLIES - GENERAL		
				Check No. 355392		3,476.40
				VENDOR TOTAL		3,476.40
TERRACON - 12645						
2050	TJ8463		HHS C-29 ASBESTOS SAMPLING 7/2-/29	4.490.5.6640.310.210.00.000		3,126.08
				PURCHASED SERVICES		
				Check No. 355161		3,126.08
				VENDOR TOTAL		3,126.08
TEXTBOOK EXCHANGE LLC - 5198						
2209	1008	2400043	The Oxford History textbooks	4.100.5.5150.440.205.00.000		1,043.55
		06/08/2023		TEXTBOOKS CHS		
				Check No. 355177		1,043.55
				VENDOR TOTAL		1,043.55
THOMAS SULLIVAN - 11774						
1919	8/3-8/4/23		REIMB-SCHE CONF/BOISE	4.271.5.5120.396.108.00.000		436.25
				TEACHER QUALITY PROF DEV		
				Check No. 355157		436.25
				VENDOR TOTAL		436.25
THOMAS D. ROBISON ROOFING, INC - 11316						
2896	APP#3	2400042	BID AWARD - ROOFING	4.420.5.6630.520.000.00.000		239,761.95
		06/08/2023		SITE IMPROVEMENT EXPENSES		
				Check No. 355393		239,761.95
				VENDOR TOTAL		239,761.95

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			PO DATE		NAME		
TINA ERICKSEN - 8279							
	3767	8/14-8/31/23		MILEAGE	4.100.5.6610.381.530.00.000		17.64
					IN DISTRICT TRAVEL		
					Check No. 355583		17.64
					VENDOR TOTAL		17.64
TINA WILLIAMS - 1699							
	3759	9/1/23		REIMB-CDL PERMIT TESTS	4.100.5.6830.382.510.00.000		59.00
					NON REIMB TRAVEL		
					Check No. 355669		59.00
					VENDOR TOTAL		59.00
TOREUP LLC - 20977							
	3280	57269		SERVICES AUG 2023	4.100.5.6550.410.540.00.000		330.00
					SUPPLIES		
					Check No. 355664		330.00
					VENDOR TOTAL		330.00
TORI FEUERBORN - 11560							
	3089	8/22/23		REIMB FOR CACFP SUPPLIES	4.242.5.5120.450.000.00.055		19.75
					PURCHASE SERVICES - FOOD		
					Check No. 355442		19.75
	3387	8/24/23		REIMB FOR SUPPLIE CACFP	4.242.5.5120.450.000.00.055		37.98
					PURCHASE SERVICES - FOOD		
					Check No. 355588		37.98
					VENDOR TOTAL		57.73
TRACI WALSH - 13032							
	3760	8/16-8/31/23		MILEAGE	4.100.5.5150.381.122.00.000		33.30
					TRAVEL IN DIST SEC		
					Check No. 355667		33.30
					VENDOR TOTAL		33.30
TRI-STATE HYDRAULICS - 4114							
	2916	24938	2400151	Replacement Lift - Truck #30	4.420.5.6610.551.530.00.000		15,564.32

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		PO DATE				
		07/06/2023			VEHICLE REPLACEMENT	
					Check No. 355508	15,564.32
					VENDOR TOTAL	15,564.32
UBREAKIFIX - 22832						
2782	22033218		1572C - SURFACE SCREEN REPAIRS	4.420.5.6230.550.106.00.000		527.98
					DISTRICT TECHNOLOGY EQUIP	
					Check No. 355304	527.98
					VENDOR TOTAL	527.98
VALLEY OFFICE SYSTEMS - 22079						
2982	AR1182320		HP410 TONER CARTRIDGES/BLACK/CYAN/YELLOW	4.100.5.5120.410.431.00.000		206.59
2983	AR1184104		HP 410 MAGENTA TONER	4.100.5.5120.410.431.00.000	GRSUPP	53.25
2914	AR1204601	2400138	Desk for EL Teacher	4.251.5.5120.410.000.00.000	GRSUPP	665.00
		07/05/2023			SUPPLIES	
					Check No. 355509	924.84
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.230.00.000		14.14
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.225.00.000		34.66
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.415.00.000		47.65
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.419.00.000	CHSUPP	44.83
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.423.00.000	EDSUPP	120.30
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.427.00.000	ELSUPP	40.86
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.431.00.000	GASUPP	86.02
					SUPPLIES GRE	
					GRSUPP	

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3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.435.00.000		92.74
				SUPPLIES IND	INSUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.439.00.000		18.10
				SUPPLIES JEF	JESUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.443.00.000		32.75
				SUPPLIES LEW	LESUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.447.00.000		71.16
				SUPPLIES LIN	LISUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.455.00.000		52.03
				SUPPLIES SYR	SYSUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.459.00.000		28.49
				SUPPLIES TEN	TESUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.463.00.000		33.84
				SUPPLIES TYH	TYSUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.467.00.000		13.34
				SUPPLIES WAS	WASUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5120.410.475.00.000		47.56
				SUPPLIES WIL	WISUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5150.410.230.00.000		15.24
				SUPPLIES HMS INSTR OTHER	HASUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5150.410.235.00.000		32.23
				SUPPLIES IMS INSTR OTHER	IRSUPP	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.5150.440.215.00.000		34.33
				TEXTBOOKS PHS	POTEXT	
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.6410.410.205.00.000		114.39
				SUPPLIES CHS SCH ADM		
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.6640.410.530.00.000		212.61
				SUPPLIES MAINT OFFICE		
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.100.5.6810.420.510.00.000		311.97
				SUPPLIES TRANSPORTATION		
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.251.5.5120.410.000.00.000		2.85
				SUPPLIES	C1ECS	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.274.5.6210.391.000.00.000		21.86
3256	AR1201816		COPY CHARGES 7/1-7/31/23	4.610.5.6550.310.000.00.000		579.01
				PROF/TECH SERVICES		
				Check No. 355510		2,102.96
				VENDOR TOTAL		3,027.80
Varsity Spirit Fashions & Supplies LLC - 14741						
3259	58602007	2400208 07/13/2023	FIRE REPL-HHS Cheer Uniform Order 1	4.490.5.5150.410.210.00.004		31,944.50
				ATHLETICS		
				Check No. 355666		31,944.50
				VENDOR TOTAL		31,944.50
Verizon Wireless Services, LLC - 15218						
2361	9941468271		TABLET/LAPTOP/SPRINKLER LINES 7/8-8/7/23	4.100.5.6610.351.106.00.000		277.90
2361	9941468271		TABLET/LAPTOP/SPRINKLER LINES 7/8-8/7/23	4.100.5.6610.355.106.00.000		10.10
2361	9941468271		TABLET/LAPTOP/SPRINKLER LINES 7/8-8/7/23	4.100.5.6640.325.530.00.000		60.60
				REPAIRS & MAINT CONTRACTED		
				Check No. 355394		348.60
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	4.490.5.6640.310.210.00.000		400.10
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	4.273.5.6210.310.846.00.000		121.45
				OTHER PROF/TECH SERVICES #14		
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	4.100.5.6320.410.121.00.000		42.06
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	4.100.5.6610.351.106.00.000		42.06
				TELEPHONE - VOICE CHARGES		
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	4.100.5.6610.351.106.00.000		42.06
				TELEPHONE - VOICE CHARGES		

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2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	4.100.5.6610.355.106.00.000		213.79
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	TELEPHONE - CELLULAR CHARG		242.90
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	REPAIRS & MAINT CONTRACTED		26.04
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	TELEPHONE HS		291.52
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	TELEPHONE		579.98
2823	9941468270		CELL PHONE SERVICES 7/8-8/7/23	NEW TECHNOLOGY EQUIPMENT		158.78
				OTHER PROF/TECH SERVICES CCLC #12		
				Check No. 355395		2,160.74
				VENDOR TOTAL		2,509.34
VIRCO MANUFACTURING CORPORATION - 7293						
2984	92026806	2400068 06/21/2023	Elementary CIP - Equipment	4.420.5.5120.550.114.00.000		13,636.63
				EQUIPMENT ELEM DIRECTOR		
				Check No. 355511		13,636.63
				VENDOR TOTAL		13,636.63
WAL-MART STORE - 9401						
2772	612989013	2400470 08/09/2023	Fireloss General Teacher Supplies	4.490.5.5150.410.210.00.000		956.85
2749	612412357		17899SS - HHS FIRE REPL/CAN OP/MICROWAVE/CONTAINRS	4.490.5.5150.410.210.00.117		278.67
2830	613288889		HHS FIRE REPL/KITCHEN NETWORK CABLES	KITCHEN 4.490.5.5150.410.210.00.117		19.76
2770	612979640	2400582 08/17/2023	CTE CHS FCS - start up lab supplies	KITCHEN 4.243.5.5190.410.205.00.099		349.36
				CHS SUPPLIES IOT		

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		PO DATE		NAME		
2777	610548990	2400312	Snacks and drinks for Ed. Foundation Board Retreat	4.100.5.6210.415.121.00.000		66.99
		07/31/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
2765	612096068	2400453	Snacks for New Staff Orientation	4.100.5.5120.410.114.00.000		37.42
		08/08/2023		SUPPLIES ELEM DIRECTOR		
2755	613308335	2400578	snacks for training 8/17 & 18	4.100.5.5120.410.114.00.000		47.67
		08/17/2023		SUPPLIES ELEM DIRECTOR		
2775	613599389	2400604	Pull cart/wagon for PE equipment	4.100.5.5120.410.114.00.022		49.88
		08/18/2023		SUPPLIES - ELEMENTARY PE		
2903	613707887		FOLDERS	4.100.5.5120.410.431.00.000		15.00
				SUPPLIES GRE	GRSUPP	
2751	612582830	2400435	Markers for Teachers	4.100.5.5120.410.439.00.000		58.92
		08/08/2023		SUPPLIES JEF	JESUPP	
2764	612046089	2400410	Office supply/ school supply	4.100.5.5120.410.443.00.000		161.40
		08/04/2023		SUPPLIES LEW	LESUPP	
2771	612987285	2400457	bandaids and storage bags	4.100.5.5120.410.459.00.000		59.08
		08/09/2023		SUPPLIES TEN	TESUPP	
2754	612987423	2400469	batteries	4.100.5.5120.410.459.00.000		31.94
		08/09/2023		SUPPLIES TEN	TESUPP	
2762	610887327	2400310	Supplies for Principals meeting	4.100.5.5150.410.122.00.000		106.99
		07/27/2023		SUPPLIES SEC DIRECTOR		
2774	613571920	2400600	snacks & supplies for Lindsey Koenig @ AMS	4.100.5.5150.410.122.00.000		87.65
		08/18/2023		SUPPLIES SEC DIRECTOR		
2778	613604034	2400628	supply purchase for Jeff Wykoff @ FMS	4.100.5.5150.410.122.00.000		21.97
		08/21/2023		SUPPLIES SEC DIRECTOR		
2750	612127740	2400430	English Supplies	4.100.5.5150.410.205.00.015		201.01
		08/07/2023		SUPPLIES CHS ENGLISH		
2756	613278901	2400538	School Supplies	4.100.5.5150.410.235.00.000		17.16
		08/16/2023		SUPPLIES IMS INSTR OTHER	IRSUPP	
2777	610548990	2400312	Snacks and drinks for Ed. Foundation Board Retreat	4.100.5.6320.410.121.00.000		59.00
		07/31/2023		SUPPLIES PUBL INFO		
2752	612756636	2400503	CACFP Supplies	4.242.5.5120.450.000.00.055		89.72
		08/11/2023		PURCHASE SERVICES -		
				FOOD		

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BATCH QUEUE ID 196253

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		
2757	613397061	2400583	CTE - opening PLC supplies PVTEC	4.243.5.5190.410.151.00.000		256.41
		08/17/2023		SUPPLIES PROF-TECH SCHOOL		
2799	613535353	2400640	CTE -PVTEC - PLC supplies	4.243.5.5190.410.151.00.000		55.41
		08/21/2023		SUPPLIES PROF-TECH SCHOOL		
2761	610701534	2400289	PD supplies for beginning of year training	4.251.5.6210.396.000.00.000		237.60
		07/26/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
2768	612599906	2400456	Supplies for Teacher PD	4.251.5.6210.396.000.00.000		42.86
		08/08/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
2760	613402134	2400557	Rice Krispies Treats for Parent Engagement	4.251.5.7200.383.000.00.000		120.78
		08/16/2023		PARENT ACTIVITIES	C1PAR	
2773	613558908	2400559	Ice Cream/Popsicles for Parent Engagement	4.251.5.7200.383.000.00.000		197.56
		08/16/2023		PARENT ACTIVITIES	C1PAR	
2759	613586323	2400616	Ice Cream Sandwiches for Parent Engagement	4.251.5.7200.383.000.00.000		140.14
		08/18/2023		PARENT ACTIVITIES	C1PAR	
2763	611861612	2400415	Carabiners, DIY Education Materials	4.274.5.5120.410.000.00.000		11.97
		08/04/2023		SUPPLIES		
2766	612123115	2400428	Classroom Supplies	4.274.5.5120.410.000.00.000		22.42
		08/07/2023		SUPPLIES		
2753	612756997	2400505	General Classroom Supplies	4.274.5.5120.410.000.00.000		49.41
		08/11/2023		SUPPLIES		
2769	612756920	2400504	Health Supplies	4.274.5.6110.317.000.00.000		254.78
		08/11/2023		HEALTH SERVICES		
2767	612459856	2400465	Policy Council Supplies	4.274.5.6210.390.000.00.000		11.23
		08/09/2023		POLICY COUNCIL		
2902	613022724	2400697	In-Service Supplies	4.274.5.6210.396.000.00.000		156.23
		08/22/2023		INSERVICE TRAINING - PROF/DEV		
2776	609969217	2400262	Hoses and cleaner for turf	4.420.5.6640.540.122.00.000		371.53
		07/20/2023		REMODELING		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
2758	613581949	2400594	Clothing for MVA Students	4.250.5.5120.410.000.00.215		235.44
		08/18/2023		SUPPLIES - HCY HOMELESS II		
				Check No. 355396		4,880.21
				VENDOR TOTAL		4,880.21
WENGER CORPORATION - 827						
1844	853896	2400141	Choir Chairs CIP	4.420.5.5150.550.122.00.000		5,192.00
		07/06/2023		EQUIPMENT SEC DIRECTOR		
				Check No. 355164		5,192.00
				VENDOR TOTAL		5,192.00
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
2049	RI-1229		7809M - FMS PUMP REPAIR	4.100.5.6640.328.530.00.000		1,678.73
				REPAIRS OF BLDG CONTRACTED		
				Check No. 355165		1,678.73
				VENDOR TOTAL		1,678.73
WESTERN MOUNTAIN BUS SALES INC - 4908						
2821	0085292-IN		ELECTRIC DOOR CONVERSION	4.100.5.6810.325.510.00.000		2,649.94
				REPAIRS & MAINT CONTRACTED		
				Check No. 355397		2,649.94
				VENDOR TOTAL		2,649.94
WESTERN WHOLESALE SUPPLY COMPANY INC - 15601						
2214	POC0000070938-001		7688M - PHS ITB STUDS FOR FRAMING	4.420.5.6640.540.122.00.000		924.55
				REMODELING		
				Check No. 355249		924.55
2359	POC0000071559-001		8005M - BUS GARAGE SHEETROCK	4.100.5.6640.471.530.00.000		35.52
				BUILDING REPAIRS		
				Check No. 355398		35.52
				VENDOR TOTAL		960.07
WESTLINE FENCE LLC - 21961						
2820	19280		7931M - NEW HORIZON BOLLARDS/COVERS	4.420.5.6640.540.122.00.000		3,243.67

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REMODELING		
					Check No. 355399		3,243.67
					VENDOR TOTAL		3,243.67
WILCOX ELEMENTARY - 20669							
	2030	8/8/23		REIMB-BLT LUNCH	4.100.5.6210.396.108.00.000		116.90
					PROFESSIONAL DEVELOPMENT		
					Check No. 355167		116.90
					VENDOR TOTAL		116.90
WINGERS RESTAURANT - 23034							
	2213	230807-11-14	2400396	Luncheon for BLT Meeting	4.100.5.6410.410.210.00.000		160.00
			08/03/2023		SUPPLIES HHS SCH ADM	HIADM	
					Check No. 355250		160.00
					VENDOR TOTAL		160.00
WIPEBOOK CORPORATION - 23158							
	2915	3243401	2400403	Wipe boards for math dept	4.100.5.5150.440.108.00.000		597.65
			08/04/2023		TEXTBOOKS SECONDARY		
					Check No. 355514		597.65
					VENDOR TOTAL		597.65
WRIGHT EXPRESS FSC - 17338							
	1843	90889411		FUEL JULY 2023	4.274.5.5120.421.000.00.000		50.85
					MOTOR FUEL-HS BUSES		
					Check No. 355166		50.85
					VENDOR TOTAL		50.85
YOUNG ELECTRIC SIGN COMPANY - 7522							
	1868	INY-0448853		7928M - LOOKOUT OLD SCOREBOARD REMOVAL	4.420.5.6630.520.000.00.000		3,042.00
					SITE IMPROVEMENT EXPENSES		
					Check No. 355168		3,042.00
					VENDOR TOTAL		3,042.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
YOUNG ELECTRIC SIGN COMPANY - 7522						
2779	SOM-17954		OUTDOOR ADVERTISING AGREEMENT	4.100.5.6830.313.510.00.000		1,062.50
				PUBLISHING & ADVERT		
				Check No. 355400		1,062.50
3146	A170930		ADVERTISING	4.100.5.6830.313.510.00.000		265.63
				PUBLISHING & ADVERT		
				Check No. 355515		265.63
				VENDOR TOTAL		1,328.13
ZIONS - CITY OF CHUBBUCK - 22061						
3753	9/1/23		CHUBBUK-CHASTIAN	4.100.5.6610.336.415.00.000		933.67
				WATER/SEWER CHU		
3753	9/1/23		ELLIS WHITAKER	4.100.5.6610.336.423.00.000		1,141.73
				WATER/SEWER ELL		
3753	9/1/23		PV-TECH HAWTHORNE RD	4.100.5.6610.336.255.00.000		1,194.52
				WATER/SEWER PVT		
				Check No. 355671		3,269.92
				VENDOR TOTAL		3,269.92
ZIONS BANK - 16781						
1855	ELDRIDGE-2400227	2400227	Hotel Rooms Technician Conference	4.100.5.6810.382.510.00.850		447.00
		07/18/2023		OUT-DISTRICT TRAVEL - 85%		
1856	NEWTON-2400227	2400227	Hotel Rooms Technician Conference	4.100.5.6810.382.510.00.850		447.00
		07/18/2023		OUT-DISTRICT TRAVEL - 85%		
1857	URBAN-2400227	2400227	Hotel Rooms Technician Conference	4.100.5.6810.382.510.00.850		447.00
		07/18/2023		OUT-DISTRICT TRAVEL - 85%		
1849	7/5/23	2400128	Sandwiches/Lunch for Summer DARE	4.261.5.6210.410.000.00.000		39.99
		07/05/2023		SUPPLIES - GENERAL		
1851	7/11/23.	2400172	Sandwiches/Lunch for Summer DARE	4.261.5.6210.410.000.00.000		117.96
		07/11/2023		SUPPLIES - GENERAL		
1858	797366273		UPS SERVICES 6/17-7/8/23	4.100.5.6320.352.105.00.000		120.00
				POSTAGE		
1859	FISHER-2302742.		UNION STATION HOTEL BALANCE/PO 2302742	4.100.5.6320.382.121.00.000		.01
				TRAVEL OUT DIST PUBLIC		
				INF		

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1860	SPRAGUE-2302742.		UNION STATION HOTEL BALANCE/PO 2302742	4.100.5.6320.382.121.00.000		.01
1862	7/19/23.		COSTCO-FOOD ITEMS/PAPER PRODUCTS	4.100.5.6320.410.126.00.000		177.30
1861	7/5/23.		IDAHO STATESMAN SUBSCRIPTION	4.100.5.6320.493.126.00.000		1.00
1850	7/11/23	2400158	QUICKEN	4.100.5.6640.410.530.00.000		41.88
1866	S9705593	07/10/2023 2400232	License Plate Registration_Maintenance Dept	4.100.5.6640.428.530.00.000		23.69
1867	S9705506	07/18/2023 2400232	License Plate Registration_Maintenance Dept	4.100.5.6640.428.530.00.000		23.69
1865	S9625526	07/18/2023 2400217	Restricted Use Plate & OHV stickers for 3 ATV's	4.100.5.6640.481.530.00.000		78.59
1852	7/12/23	07/17/2023 2400198	Social Learning Program	4.251.5.5120.410.000.00.000		527.00
1863	US2705745	07/12/2023 2400271	HP battery replacement	4.420.5.5150.552.106.00.000	C1ECS	74.99
1864	7/25/23	07/25/2023 2400284	Costco TV for Transpo	4.420.5.5150.552.106.00.000		1,299.99
1853	7/14/23	07/25/2023 2400190	ELEVATOR BATTERIES	4.420.5.6640.325.000.00.000		55.37
1854	7/19/23	07/12/2023 2400246	Office Supplies (OfficeMax) - Print Shop	4.610.5.6550.410.000.00.000		36.12
		07/19/2023		SUPPLIES	PRSUPP	
				Check No. 355169		3,958.59
				VENDOR TOTAL		3,958.59

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
Fund			Description			Amount
100			GENERAL FUND			1,349,575.35
242			SPECIAL GRANTS FUND			220.73
243			STATE PROF-TECH ED FUND			8,338.30
245			STATE TECHNOLOGY FUND			12,965.30
246			SDFS STATE TOBACCO TAX			1,626.40
250			ESSERF FUND			9,889.76
251			TITLE I-A BASIC			19,406.23
255			TITLE I-D NEG AND DEL CHILDREN			2,096.13
257			IDEA PART B			6,413.11
258			IDEA PART B PRESCHOOL			394.58
260			MEDICAID			113,545.98
261			TITLE IV-A			364.54
263			CARL PERKINS PROFESSIONAL-TECHNICAL			5,039.56
270			TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION			13.31
271			TITLE II-A TEACHER QUALITY			12,862.25
273			TITLE IV 21ST CENTURY CLC			796.83
274			HEAD START			16,094.67
278			HEAD START T.A.N.F. GRANT			409.09
281			IDAHO BLENDED LEARNING FUND			10,922.83
420			SCHOOL PLANT FACILITY FUND			1,054,541.88
490			INSURANCE ADJUSTMENT FUND			2,268,909.49
610			PRINT SHOP FUND			5,226.33
Grand Total						4,899,652.65

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
1888	LBLA2412531	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	5.95
		06/26/2023		LAUNDRY SUPPLIES	
1923	LBLA2413253	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	89.17
		06/26/2023		LAUNDRY SUPPLIES	
				Check No. 39348	95.12
2320	LBLA2415656	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	5.95
		06/26/2023		LAUNDRY SUPPLIES	
2321	LBLA2415245	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	43.89
		06/26/2023		LAUNDRY SUPPLIES	
2323	LBLA2416454	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	5.95
		06/26/2023		LAUNDRY SUPPLIES	
2895	LBLA2417209	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	94.12
		06/26/2023		LAUNDRY SUPPLIES	
				Check No. 39372	149.91
2989	LBLA2419202	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	94.13
		06/26/2023		LAUNDRY SUPPLIES	
2990	LBLA2418402	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	5.95
		06/26/2023		LAUNDRY SUPPLIES	
2991	LBLA2419127	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	117.62
		06/26/2023		LAUNDRY SUPPLIES	
2992	LBLA2417615	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	5.95
		06/26/2023		LAUNDRY SUPPLIES	
3102	LBLA2419126	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	82.91
		06/26/2023		LAUNDRY SUPPLIES	
3103	LBLA2419122	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	82.91
		06/26/2023		LAUNDRY SUPPLIES	
3104	LBLA2419121	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	82.91
		06/26/2023		LAUNDRY SUPPLIES	
3105	LBLA2419120	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	78.51
		06/26/2023		LAUNDRY SUPPLIES	
3106	LBLA2419109	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	43.67
		06/26/2023		LAUNDRY SUPPLIES	

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		PO DATE		NAME		
3107	LBLA2419112	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.47
		06/26/2023		LAUNDRY SUPPLIES		
3108	LBLA2419106	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		82.91
		06/26/2023		LAUNDRY SUPPLIES		
3109	LBLA2419123	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		82.91
		06/26/2023		LAUNDRY SUPPLIES		
3110	LBLA2419114	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		79.23
		06/26/2023		LAUNDRY SUPPLIES		
3111	LBLA2419119	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.47
		06/26/2023		LAUNDRY SUPPLIES		
3112	LBLA2419117	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.47
		06/26/2023		LAUNDRY SUPPLIES		
3113	LBLA2419128	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.47
		06/26/2023		LAUNDRY SUPPLIES		
3114	LBLA2419111	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		46.57
		06/26/2023		LAUNDRY SUPPLIES		
3115	LBLA2419110	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		43.67
		06/26/2023		LAUNDRY SUPPLIES		
3116	LBAL2419108	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		46.57
		06/26/2023		LAUNDRY SUPPLIES		
3117	LBLA2419107	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.52
		06/26/2023		LAUNDRY SUPPLIES		
3128	LBLA2419599	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		9.27
		06/26/2023		LAUNDRY SUPPLIES		
				Check No. 39381		1,239.09
3297	LBLA2421099	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		82.09
		06/26/2023		LAUNDRY SUPPLIES		
3298	LBLA2421101	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		78.79
		06/26/2023		LAUNDRY SUPPLIES		
3299	LBLA2421085	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		82.97
		06/26/2023		LAUNDRY SUPPLIES		
3300	LBLA2421100	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		82.09
		06/26/2023		LAUNDRY SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
3301	LBLA2421102	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
3302	LBLA2421103	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		102.69
		06/26/2023		LAUNDRY SUPPLIES		
3315	LBLA2421092	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.35
		06/26/2023		LAUNDRY SUPPLIES		
3316	LBLA2421098	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.24
		06/26/2023		LAUNDRY SUPPLIES		
3317	LBLA2421096	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.24
		06/26/2023		LAUNDRY SUPPLIES		
3318	LBLA2421104	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.47
		06/26/2023		LAUNDRY SUPPLIES		
3319	LBLA2421095	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.24
		06/26/2023		LAUNDRY SUPPLIES		
3320	LBLA2421091	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.24
		06/26/2023		LAUNDRY SUPPLIES		
3321	LBLA2421090	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		52.32
		06/26/2023		LAUNDRY SUPPLIES		
3322	LBLA2421088	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		46.22
		06/26/2023		LAUNDRY SUPPLIES		
3323	LBLA2421086	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		61.84
		06/26/2023		LAUNDRY SUPPLIES		
3411	LBLA2420419	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		15.44
		06/26/2023		LAUNDRY SUPPLIES		
3803	LBLA2421106	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		
3804	LBLA2421087	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.42
		06/26/2023		LAUNDRY SUPPLIES		
3805	LBLA2421089	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		48.62
		06/26/2023		LAUNDRY SUPPLIES		
3806	LBLA2421094	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		52.32
		06/26/2023		LAUNDRY SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
3807	LBLA2421093	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	78.79
		06/26/2023		LAUNDRY SUPPLIES	
				Check No. 39405	1,350.60
				VENDOR TOTAL	2,834.72
AMAZON CAPITAL SERVICES, INC. - 22976					
1935	1LQ7-1HFN-94WV	2400367	Supplies	4.290.5.7100.410.000.00.000	159.34
		08/02/2023		SUPPLIES GENERAL	
				Check No. 39349	159.34
2122	1RL3-MYJY-WJYV	2400126	Office Supplies	4.290.5.7100.410.000.00.000	511.82
		07/05/2023		SUPPLIES GENERAL	
				Check No. 39360	511.82
2948	1PV1-7DDY-KD16	2400573	Office Supplies - Food Service	4.290.5.7100.410.000.00.000	29.53
		08/17/2023		SUPPLIES GENERAL	
2949	1Q4V-3XGR-K3QC	2400610	Food Service Supplies	4.290.5.7100.410.000.00.000	23.97
		08/18/2023		SUPPLIES GENERAL	
				Check No. 39382	53.50
				VENDOR TOTAL	724.66
AMBER SIMMONS - 11865					
1917	7/6-8/4/23		MILEAGE	4.290.5.7100.381.000.00.000	69.12
				TRAVEL IN DIST	
				Check No. 39358	69.12
				VENDOR TOTAL	69.12
AMY SHAVER - 23174					
3093	8/25/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	20.60
				REIMB. LUNCH SALES	
				Check No. 39383	20.60
				VENDOR TOTAL	20.60
ARIZONA KNIGHT - 13501					
3391	8/30/23		MILEAGE	4.290.5.7100.381.000.00.000	3.18
				TRAVEL IN DIST	
				Check No. 39414	3.18
				VENDOR TOTAL	3.18

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
BARBARA CARSON - 13576						
1956	7/26-7/31/23		MILEAGE	4.290.5.7100.381.000.00.000		12.24
				TRAVEL IN DIST		
				Check No. 39351		12.24
				VENDOR TOTAL		12.24
BONITA BAUER - 12410						
3730	8/7-8/31/23		MILEAGE	4.290.5.7100.381.000.00.000		41.70
				TRAVEL IN DIST		
				Check No. 39406		41.70
				VENDOR TOTAL		41.70
BRADY INDUSTRIES LLC - 5168						
3174	8242271		17901SS SUPPLIES	4.290.5.7100.410.000.00.000		2,081.75
				SUPPLIES GENERAL		
3175	8236058		17900SS SUPPLIES	4.290.5.7100.410.000.00.000		2,765.61
				SUPPLIES GENERAL		
3174	8242271		17901SS TRAY COST	4.290.5.7100.411.000.00.000		2,192.55
				SUPPLIES TRAY COST		
3175	8236058		17900SS TRAY COSTS	4.290.5.7100.411.000.00.000		1,984.25
				SUPPLIES TRAY COST		
3202	8266232		17937SS TRAY COST	4.290.5.7100.411.000.00.000		448.80
				SUPPLIES TRAY COST		
3205	8246415		17939SS TRAY COST	4.290.5.7100.411.000.00.000		211.20
				SUPPLIES TRAY COST		
				Check No. 39384		9,684.16
				VENDOR TOTAL		9,684.16
BS&R EQUIPMENT CO. - 250						
2040	0000284061	2400142 07/06/2023	60 qt Mixer for Central Kitchen Bakery	4.290.5.7100.550.000.00.000		19,988.27
				EQUIPMENT		
				Check No. 39350		19,988.27
				VENDOR TOTAL		19,988.27
CAROLINE ALLEN - 23165						
2181	8/10/23		LUNCH ACCOUNT REFUNDS	4.290.4.4161.100.000.00.000		267.80

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REIMB. LUNCH SALES		
				Check No. 39361		267.80
				VENDOR TOTAL		267.80
CHARLIE'S PRODUCE - 22255						
2246	10081375		17894SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		294.55
				FOOD		
2247	10075290		17893SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		-86.40
				FOOD		
				Check No. 39362		208.15
3168	10084969		17928SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		3,237.87
				FOOD		
3173	10083165		17902SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		3,162.63
				FOOD		
				Check No. 39385		6,400.50
3849	10086802		17946SS FFVP PRODUCE PEARS & BLUEBERRIES	4.290.5.7100.450.439.00.000		1,961.10
				FRESH FRUITS & VEGGIES- JEFFERSON		
3818	10087428		17957SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		250.20
				FOOD		
3819	10086998		17956SS FOOD PRODUCE-MANDARINS	4.290.5.7100.450.000.00.000		-286.85
				FOOD		
3845	10085699		17955SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		5,615.54
				FOOD		
3848	10086801		17947SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		5,198.78
				FOOD		
				Check No. 39407		12,738.77
				VENDOR TOTAL		19,347.42
CHRISTA NEIFERT - 1490						
1954	7/6-7/17/23		MILEAGE	4.290.5.7100.381.000.00.000		9.72
				TRAVEL IN DIST		
				Check No. 39355		9.72
				VENDOR TOTAL		9.72

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CINDY ADLING - 11968						
1955	7/3-8/4/23		MILEAGE	4.290.5.7100.381.000.00.000		39.00
				TRAVEL IN DIST		
				Check No. 39347		39.00
				VENDOR TOTAL		39.00
COMMERCIAL TIRE INC. - 548						
3196	08-324927		17934SS PROF/TECH SERVICES	4.290.5.7100.310.000.00.000		43.50
				PROFESSIONAL/TECHNICAL SER		
				Check No. 39386		43.50
				VENDOR TOTAL		43.50
DAVID DODD - 12574						
2127	6/5-8/4/23		MILEAGE	4.290.5.7100.381.000.00.000		26.40
				TRAVEL IN DIST		
				Check No. 39363		26.40
				VENDOR TOTAL		26.40
DAWN STONE - 1668						
3148	8/16-8/29/23		MILEAGE	4.290.5.7100.381.000.00.000		43.32
				TRAVEL IN DIST		
				Check No. 39397		43.32
				VENDOR TOTAL		43.32
FOUR J'S PORTABLE TOILETS - 13585						
2034	190708		17892SS SUPPLIES	4.290.5.7100.410.000.00.000		115.50
				SUPPLIES GENERAL		
2035	190856		17891SS PORTABLE TOILETS PLEASURELAND	4.290.5.7100.410.000.00.000		100.00
				SUPPLIES GENERAL		
				Check No. 39353		215.50
				VENDOR TOTAL		215.50
FRANZ FAMILY BAKERIES - 20655						
2972	153077007336	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		437.84
		06/26/2023		FOOD		
2973	153077007321	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		55.88
		06/26/2023		FOOD		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
2974	153077007306	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		273.09
		06/26/2023		FOOD		
3223	153077007374	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		967.08
		06/26/2023		FOOD		
				Check No. 39387		1,733.89
3296	153077007403	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		442.74
		06/26/2023		FOOD		
				Check No. 39408		442.74
VENDOR TOTAL						2,176.63
GEM STATE PAPER & SUPPLY - 1623						
3172	4090033		17903SS SUPPLIES SWABS/BANDAGES/FOAM HAND SANITIZE	4.290.5.7100.410.000.00.000		1,459.44
				SUPPLIES GENERAL		
3192	409033-03		17921SS SUPPLIES HAND LOTION/FOAM DISPENSER	4.290.5.7100.410.000.00.000		182.08
				SUPPLIES GENERAL		
3206	4090033-01		17940SS SUPPLIES ALCOHOL SWABS	4.290.5.7100.410.000.00.000		181.20
				SUPPLIES GENERAL		
				Check No. 39388		1,822.72
3817	4090033-04		17952SS SUPPLIES	4.290.5.7100.410.000.00.000		78.18
				SUPPLIES GENERAL		
				Check No. 39409		78.18
VENDOR TOTAL						1,900.90
GRASMICK PRODUCE COMPANY, INC. - 21020						
3203	01918896		17936SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		490.16
				FOOD		
3204	01920468		17938SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		711.60
				FOOD		
				Check No. 39389		1,201.76
3360	01920577		17924SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		176.93
				FOOD		
				Check No. 39410		176.93
VENDOR TOTAL						1,378.69

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GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907						
2245	34649304		17895SS SUPPLIES PRINTER PAYMENT	4.290.5.7100.410.000.00.000		202.95
				SUPPLIES GENERAL		
				Check No. 39364		202.95
				VENDOR TOTAL		202.95
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
3413	9/5/23		AUG 2023 BILLING	4.290.5.7100.230.000.05.000		26.04
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.290.5.7100.230.000.05.000		47.74
				LIFE INSURANCE		
3413	9/5/23		AUG 2023 BILLING	4.290.5.7100.230.000.05.000		2.17
				LIFE INSURANCE		
				Check No. 39411		75.95
				VENDOR TOTAL		75.95
HEATHER CANFIELD - 11210						
2836	8/14-8/15/23		TRAVEL NSLP ANNUAL TRAINING-BOISE	4.290.5.7100.310.000.00.000		309.78
				PROFESSIONAL/TECHNICAL SER		
				Check No. 39373		309.78
				VENDOR TOTAL		309.78
HOBART SERVICE - 2842						
3363	35790945		17925SS PART& REPAIR LABOR/O-RING/FLOAT KIT/	4.290.5.7100.428.000.00.000		513.40
				REPAIR PARTS & SUPPLIES		
				Check No. 39412		513.40
				VENDOR TOTAL		513.40
HOME DEPOT 783 - 15779						
3189	9402103		25398S STEP STOOL	4.290.5.7100.410.000.00.000		59.97
				SUPPLIES GENERAL		
3190	9402102		25398S STEP STOOL	4.290.5.7100.410.000.00.000		-63.57
				SUPPLIES GENERAL		
3191	9414989		25398S STEP STOOL	4.290.5.7100.410.000.00.000		63.57
				SUPPLIES GENERAL		
				Check No. 39390		59.97
				VENDOR TOTAL		59.97

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INFINITE CAMPUS INC. - 19509						
2831	ANNUAL040273		LICENSE/FOOD SER/CAMPUS LEARNING/SS/MESSENGER/CLOU	4.290.5.7100.310.000.00.000		27,056.59
				PROFESSIONAL/TECHNICAL SER		
				Check No. 39374		27,056.59
				VENDOR TOTAL		27,056.59
JUSTIN LEGG - 23190						
3808	9/5/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		78.28
				REIMB. LUNCH SALES		
				Check No. 39413		78.28
				VENDOR TOTAL		78.28
KERI KEARNS - 23181						
3257	8/28/23		LUNCH ACCOUNT REFUNDS	4.290.4.4161.100.000.00.000		59.77
				REIMB. LUNCH SALES		
				Check No. 39391		59.77
				VENDOR TOTAL		59.77
LOWES - 17670						
2168	901213-8/1/23		7950M ED CENTER DELIVER WOOD TO CONTRACTORS	4.290.5.7100.428.000.00.000		117.63
				REPAIR PARTS & SUPPLIES		
				Check No. 39365		117.63
				VENDOR TOTAL		117.63
MEADOW GOLD DAIRY - BOISE - 1688						
1889	145324493	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,363.67
		06/26/2023		FOOD		
1890	145444405	2400082	Milk Bid	4.290.5.7100.450.000.00.000		664.02
		06/26/2023		FOOD		
1891	145324873	2400082	Milk Bid	4.290.5.7100.450.000.00.000		709.73
		06/26/2023		FOOD		
1892	145444736	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,179.58
		06/26/2023		FOOD		
1893	145444765	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,216.29
		06/26/2023		FOOD		

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		PO DATE		NAME		
1894	145325253	2400082	Milk Bid	4.290.5.7100.450.000.00.000		623.00
		06/26/2023		FOOD		
1895	145445088	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,106.16
		06/26/2023		FOOD		
1896	145445112	2400082	Milk Bid	4.290.5.7100.450.000.00.000		928.44
		06/26/2023		FOOD		
1897	145325635	2400082	Milk Bid	4.290.5.7100.450.000.00.000		159.13
		06/26/2023		FOOD		
1898	145445434	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,087.71
		06/26/2023		FOOD		
1899	145445461	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,106.16
		06/26/2023		FOOD		
1900	145326018	2400082	Milk Bid	4.290.5.7100.450.000.00.000		531.05
		06/26/2023		FOOD		
					Check No. 39354	10,674.94
					VENDOR TOTAL	10,674.94
NAPA AUTO PARTS ACCT 12288 - 1343						
3186	157115		28289T MIRROR KIT 60	4.290.5.7100.428.000.00.000		15.18
					REPAIR PARTS & SUPPLIES	
					Check No. 39392	15.18
					VENDOR TOTAL	15.18
NICHOLAS & CO. INC. - 1466						
2291	8448064		17896SS FOOD ITEMS	4.290.5.7100.450.000.00.000		6,438.43
				FOOD		
2292	8451799		17897SS FOOD ITEMS	4.290.5.7100.450.000.00.000		4,923.22
				FOOD		
				Check No. 39375		11,361.65
3167	8467820		17929SS SUPPLIES ITEMS	4.290.5.7100.411.000.00.000		1,098.90
				SUPPLIES TRAY COST		
3167	8467820		17929SS FOOD ITEMS	4.290.5.7100.450.000.00.000		18,479.20
				FOOD		
3169	8461380		17915SS FOOD ITEMS	4.290.5.7100.450.000.00.000		1,363.62
				FOOD		

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3170	8457832		17914SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		20,090.70
3171	8464189		17913SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		1,574.20
3846	8473848		17950SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		10,838.84
3847	8477151		17949SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		5,213.73
				Check No. 39393		42,606.62
				Check No. 39415		16,052.57
				VENDOR TOTAL		70,020.84
NORTHWEST - 9057						
3349	3228628		17912SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		24,274.54
3350	3227904		17911SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		1,323.86
3351	3227902		17910SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		6,133.20
3352	3228530		17909SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		2,851.20
3353	1382137		17908SS FOOD ITEMS CREDIT FOR CHICKEN PATTIES	4.290.5.7100.450.000.00.000 FOOD		-3,522.40
3354	3226758		17907SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		18,228.50
3355	3226761		17905SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		48,748.31
3356	3227752		17904SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		6,547.47
3359	3228471		17906SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		772.16
				Check No. 39416		105,356.84
				VENDOR TOTAL		105,356.84

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PREVENT FIRE LLC - 21375						
3033	18852		17931S GATE WAY ANNUAL CERTIF OF FIRE EXTINGUISHER	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		411.00
3195	18970		17935SS PROF/TECH SERVICES	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		190.00
3197	18923		17932SS PROF/TECH SERVICES	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		160.00
3199	18841		17930SS HYDRO TEST FIRE SYSTEM TANK/LT-30-R CARTRI	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		830.06
3207	18868		7935M NEW HORIZON ANNUAL CERTIFICATION OF FIRE EXU	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		255.00
3361	18957		17972SS PROF/TECH SERVICES	4.290.5.7100.310.000.00.000 Check No. 39394		1,846.06 830.06
3362	18952		17926SS ANNUAL KITCHEN SYSTEM SERVICE/FIRE DEPT LI	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		186.99
VENDOR TOTAL						1,017.05 2,863.11
RESTAURANT & STORE EQUIPMENT CO - 2048						
2244	997758		17898SS SUPPLIES DEEP PAN	4.290.5.7100.410.000.00.000 SUPPLIES GENERAL		774.92
Check No. 39366						774.92
VENDOR TOTAL						774.92
ROCKY MOUNTAIN EAP, L.L.C. - 20546						
3412	9/1/23		AUG 2023 BILLING	4.290.5.7100.250.000.05.000		23.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				EMPLOYEE ASSISTANCE PLAN		
				Check No. 39418		23.00
				VENDOR TOTAL		23.00
RSD/TOTAL CONTROL - 2037						
1552	24174394-00		6815M FMS FREEZER TIMER	4.290.5.7100.428.000.00.000		126.45
1873	24174435-00		7806M CENTRAL KITCHEN DEFORST TIME CLOCK	4.290.5.7100.428.000.00.000		379.35
				REPAIR PARTS & SUPPLIES		
				Check No. 39356		505.80
				VENDOR TOTAL		505.80
SAMANTHA STEVENS - 23173						
2999	8/24/23		STUDENT LUNCH ACCOUNT REFUNDS	4.290.4.4161.100.000.00.000		184.70
				REIMB. LUNCH SALES		
				Check No. 39395		184.70
				VENDOR TOTAL		184.70
SARAH COSTA - 10618						
1958	7/3-8/4/23		MILEAGE	4.290.5.7100.381.000.00.000		34.74
				TRAVEL IN DIST		
				Check No. 39352		34.74
				VENDOR TOTAL		34.74
SCHOOL DISTRICT #25 - 2979						
2065			JULY 2023 SALES TAX	4.290.4.4161.100.000.00.000		99.21
1916	8/7/23		REIMB PETTY CASH FOR TONYA WALTON/BEGINNING CHANGE	4.290.5.7100.396.000.00.000		2,440.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 39357		2,539.21
				VENDOR TOTAL		2,539.21

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
SHAMROCK FOODS COMPANY - 22350						
3142	28841143		17923SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		2,813.55
				FOOD		
3143	28813706		17917SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		2,755.55
				FOOD		
3144	28819957		17916SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		1,083.75
				FOOD		
3147	28834962		17922SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		857.00
				FOOD		
				Check No. 39396		7,509.85
				VENDOR TOTAL		7,509.85
STATE INSURANCE FUND - 1069						
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.290.5.7100.270.000.05.000		30,928.30
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.290.5.7100.270.000.08.000		359.32
				WORKER'S COMPENSATION		
2134	APR MAY JUN		PREMIUM: APR MAY JUN	4.290.5.7100.270.000.09.000		1,033.19
				WORKER'S COMPENSATION		
				Check No. 39367		32,320.81
				VENDOR TOTAL		32,320.81
SYSCO IDAHO - 2135						
3809	240367723		17953SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		1,258.50
				FOOD		
				Check No. 39419		1,258.50
				VENDOR TOTAL		1,258.50
TODD ANDERSON - 23171						
2888	8/21/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		25.08
				REIMB. LUNCH SALES		
				Check No. 39376		25.08
				VENDOR TOTAL		25.08
TONYA WALTON - 11811						
1918	7/3-8/4/23		MILEAGE	4.290.5.7100.381.000.00.000		13.20

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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. 39359		13.20
					VENDOR TOTAL		13.20
TREASURE VALLEY COFFEE INC - 14217							
	3139	2161:00764120		17918SS - COFFEE	4.290.5.7100.450.000.00.000		217.11
					FOOD		
	3214	2161:00838860		17933SS - HOT COCOA	4.290.5.7100.450.000.00.000		46.00
					FOOD		
					Check No. 39398		263.11
					VENDOR TOTAL		263.11
TRINA ACELLO - 12487							
	1957	7/3-8/1/23		MILEAGE	4.290.5.7100.381.000.00.000		57.72
					TRAVEL IN DIST		
					Check No. 39346		57.72
					VENDOR TOTAL		57.72
U.S. FOODSERVICE, INC. - 16099							
	3141	3852941		17919SS - WAX PAPER/BAGS/CONTAINERS/CLEANER	4.290.5.7100.410.000.00.000		1,106.28
					SUPPLIES GENERAL		
	3141	3852941		17919SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		7,399.66
					FOOD		
					Check No. 39399		8,505.94
					VENDOR TOTAL		8,505.94
WAL-MART STORE - 9401							
	2826	613264398		FOOD ITEMS	4.290.5.7100.450.000.00.000		339.03
					FOOD		
	2827	613153249		PAPER PLATES	4.290.5.7100.451.000.00.000		39.88
					CATERING COSTS		
	2828	613258919		SALES TAX ADJ FOR PAPER PLATES	4.290.5.7100.451.000.00.000		-39.88
					CATERING COSTS		
	2829	613259063		PAPER PLATES	4.290.5.7100.451.000.00.000		37.62

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				CATERING COSTS		
				Check No. 39377		376.65
VENDOR TOTAL						376.65

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
290	CHILD NUTRITION	330,625.99
Grand Total		330,625.99

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	1,349,575.35
242	SPECIAL GRANTS FUND	220.73
243	STATE PROF-TECH ED FUND	8,338.30
245	STATE TECHNOLOGY FUND	12,965.30
246	SDFS STATE TOBACCO TAX	1,626.40
250	ESSERF FUND	9,889.76
251	TITLE I-A BASIC	19,406.23
255	TITLE I-D NEG AND DEL CHILDREN	2,096.13
257	IDEA PART B	6,413.11
258	IDEA PART B PRESCHOOL	394.58
260	MEDICAID	113,545.98
261	TITLE IV-A	364.54
263	CARL PERKINS PROFESSIONAL-TECHNICAL	5,039.56
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	13.31
271	TITLE II-A TEACHER QUALITY	12,862.25
273	TITLE IV 21ST CENTURY CLC	796.83
274	HEAD START	16,094.67
278	HEAD START T.A.N.F. GRANT	409.09
281	IDAHO BLENDED LEARNING FUND	10,922.83
290	CHILD NUTRITION	330,625.99
420	SCHOOL PLANT FACILITY FUND	1,054,541.88
490	INSURANCE ADJUSTMENT FUND	2,268,909.49
610	PRINT SHOP FUND	5,226.33
710	VEBA INSURANCE TRUST	497.00
Grand Total		5,230,775.64

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

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Search Criteria:

Start Date : 08/07/2023

End Date : 09/12/2023

FY Period - Task : '2-A2','2-A3','2-A4','3-A1','3-A2'

Include Outstanding Invoice : No

Print Full Vendor Address : No

Print ASN and Account Description : Yes

Print Footer Signature : Yes

Sort Option : Vendor Name