

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 199677

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						
5214	889		8024M PHS INSTALL COAT RACK	4.100.5.6640.471.530.00.000		108.08
5426	1758	2400877 08/29/2023	classroom cubby	4.420.5.5120.550.415.00.000		700.00
				EQUIPMENT CHU	CHEQUI	
				Check No. 355990		808.08
				VENDOR TOTAL		808.08
3-D FIRE PROTECTION - 12365						
3957	DFS044866		8198M - HHS ANNUAL FIRE SPRINKLER INSPECTION	4.420.5.6640.325.000.00.000		2,215.00
5848	912561		FIRE LOSS-HHS FIRE SYSTEM	4.490.5.6640.310.210.00.000		268,131.00
5578	918034		8444M - PHS FIRE ALARM SERVICE	4.420.5.6640.325.000.00.000		625.00
5698	DFS045353		8443M - NH CONTROL VALVE	4.420.5.6640.325.000.00.000		1,412.00
5699	DFS045322		8445M - HHS FLOW SWITCHES	4.420.5.6640.325.000.00.000		1,000.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355683		2,215.00
				VENDOR TOTAL		273,383.00
AAAS - 15722						
4171	M15014-2024	2401022 09/07/2023	MAGAZINE RENEWAL	4.100.5.6220.430.210.00.000		375.00
				HHS LIBRARY BOOKS	HIMEDI	
				Check No. 355684		375.00
				VENDOR TOTAL		375.00
AARON HALL - 8872						
5864	8/29-9/29/23		MILEAGE	4.100.5.5240.381.108.00.000		73.02

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		PO DATE		NAME		
				TRAVEL IN DIST G/T		
				Check No. 356159		73.02
				VENDOR TOTAL		73.02
ACE HARDWARE & OUTDOOR SPORTS - 14481						
5068	527523		8133M CUSTODIAL TIRE PUMP/HEAVY DUTY SMART TUBE	4.100.5.6610.418.530.00.000		57.97
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 355852		57.97
				VENDOR TOTAL		57.97
ACP DIRECT - 4500						
4558	0245698	2401045	headphones	4.100.5.5120.410.463.00.000		419.95
		09/07/2023		SUPPLIES TYH	TYSUPP	
				Check No. 355853		419.95
				VENDOR TOTAL		419.95
ADI - 13535						
5223	LJ5PH01		6987M CCTV STOCK CAPTURE ANALOG CAMERAS	4.420.5.6640.325.000.00.000		361.96
				REPAIRS & MAINT CONTRACTED		
				Check No. 355991		361.96
				VENDOR TOTAL		361.96
ADVANCE AUTO PARTS - 21613						
3973	14964-368969		5098M TUBE STEPS #18	4.100.5.6640.428.530.00.000		56.53
				REPAIR PARTS & SUPPLIES		
				Check No. 355685		56.53
4671	14964-369294		28088T TIRE THUMPER	4.100.5.6810.428.510.00.850		179.85
				REPAIRS PARTS & SUPPLIES - 85%		
5066	14964-370093		7617M MINI BULB-LONG LIFE	4.100.5.6640.428.530.00.000		6.64
				REPAIR PARTS & SUPPLIES		
5067	14964-370058		8021M SHOP SUPPLIES WAX	4.100.5.6640.471.530.00.000		16.82
				BUILDING REPAIRS		
				Check No. 355854		203.31

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5593	14964-371173		28097T GLASS CLEANER	4.100.5.6810.428.510.00.850		71.64
				REPAIRS PARTS & SUPPLIES - 85%		
5595	14964-371162		28352T M19 BTRY-PLATM DH	4.100.5.6640.428.530.00.000		172.13
				REPAIR PARTS & SUPPLIES		
5596	14964-371144		28352T M19 OIL DRAIN PLUGS	4.100.5.6640.428.530.00.000		9.37
				REPAIR PARTS & SUPPLIES		
5597	14964-371150		28352T M19 OIL DRAIN PLUG	4.100.5.6640.428.530.00.000		-5.47
				REPAIR PARTS & SUPPLIES		
5594	14964-370819		28352T HS#3 OIL CHANGES OIL FILTER/OIL	4.274.5.6830.327.000.00.000		25.08
				MAINT LEASED VEHICLES		
				Check No. 356104		272.75
				VENDOR TOTAL		532.59
AED BRANDS LLC - 23146						
4681	150381		CHILD FACE-SHIELD/INFANT FACE SHIELD	4.100.5.6610.410.105.00.024		142.00
				SUPPLIES SAFETY		
				Check No. 355855		142.00
				VENDOR TOTAL		142.00
AFFINITY TECHNOLOGY SOLUTIONS, LLC - 22752						
4037	2329		INDOOR ADVERTISING	4.100.5.6320.313.121.00.000		5,500.00
				PUBLISHING & ADVERTISING		
				Check No. 355686		5,500.00
				VENDOR TOTAL		5,500.00
AGPARTS WORLDWIDE - 21554						
4092	064763	2400647	chromebook chargers	4.420.5.6230.550.106.00.000		7,580.00
		08/21/2023		DISTRICT TECHNOLOGY EQUIP		
4093	064778	2400707	chrombook chargers	4.420.5.6230.550.106.00.000		9,475.00
		08/22/2023		DISTRICT TECHNOLOGY EQUIP		
				Check No. 355687		17,055.00
4427	063005	2400200	chromebook parts	4.420.5.6230.550.106.00.000		2,160.00
		07/12/2023		DISTRICT TECHNOLOGY EQUIP		

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		PO DATE		NAME		
4426	065743	2400939	chromebook chargers	4.420.5.6230.550.106.00.000		6,253.50
		08/31/2023		DISTRICT TECHNOLOGY EQUIP		
4650	066335	2401034	chrombook keyboards	4.420.5.6230.550.106.00.000		2,562.15
		09/07/2023		DISTRICT TECHNOLOGY EQUIP		
5304	066668	2400939	chromebook chargers	4.420.5.6230.550.106.00.000		1,326.50
		08/31/2023		DISTRICT TECHNOLOGY EQUIP		
				Check No. 355856		10,975.65
5693	067444	2401034	chrombook keyboards	4.420.5.6230.550.106.00.000		404.55
		09/07/2023		DISTRICT TECHNOLOGY EQUIP		
				Check No. 356105		404.55
VENDOR TOTAL						29,761.70
AIMEE PYLE - 23185						
4272	8/15-8/16/23		PRE-SERVICE/REVIEW 8/15-8/16/23	4.274.5.6210.319.000.00.000		520.00
				CONSULTANTS MENTAL HEALTH		
4273	9/11-9/13/23		INTERVIEWS 9/11-9/13/23	4.274.5.6210.319.000.00.000		900.00
				CONSULTANTS MENTAL HEALTH		
4274	9/5-9/6/23		CONSULTING FOR 9/5-9/6/23	4.274.5.6210.319.000.00.000		540.00
				CONSULTANTS MENTAL HEALTH		
				Check No. 355688		1,960.00
5127	9/18-9/20/23		CONSULTING FOR 9/18-9/20/23	4.274.5.6210.319.000.00.000		1,020.00
				CONSULTANTS MENTAL HEALTH		
				Check No. 355857		1,020.00
5478	9/21-9/27/23		CUSULTANTING 9/21-9/27/23	4.274.5.6210.319.000.00.000		940.00
				CONSULTANTS MENTAL HEALTH		
				Check No. 355993		940.00

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5908	10/2-10/23/23		CONSULTING 10/2-10/4/23	4.274.5.6210.319.000.00.000		960.00
				CONSULTANTS MENTAL HEALTH		
				Check No. 356106		960.00
				VENDOR TOTAL		4,880.00
ALAUNA HARRIS - 13366						
5940	9/1-9/29/23		MILEAGE	4.251.5.5120.415.000.00.000		98.70
				SUPPLIES - HOMELESS		
				Check No. 356163		98.70
				VENDOR TOTAL		98.70
ALEXUS BOJORQUEZ - 13335						
5915	10/3/23		REIMB LUNCH TRIP #10527 9/27/23	4.100.5.6810.382.510.00.000		17.05
				TRAVEL OUT DIST TRANS		
				Check No. 356121		17.05
				VENDOR TOTAL		17.05
ALSCO/AMERICAN LINEN DIVISION - 5189						
5065	LBLA2425551		8429M SHOP MOPS AND RAGS	4.100.5.6610.418.530.00.000		327.09
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 355858		327.09
5447	LBLA2427484		8441M MOPS & RAGS LAUNDRY	4.100.5.6610.418.530.00.000		267.62
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 355994		267.62
				VENDOR TOTAL		594.71
AMAZON CAPITAL SERVICES, INC. - 22976						
4128	1N19-VQTV-4K3L	2400189	FIRELOSS MATH SUPPLIES	4.490.5.5150.410.210.00.000		1,421.92
		07/12/2023		SUPPLIES - GENERAL		
4147	1GT6-146V-7JKW	2400935	Fireloss Math Supplies	4.490.5.5150.410.210.00.000		215.12
		08/31/2023		SUPPLIES - GENERAL		
4087	11LX-1PJR-JGCV	2400835	Supplies	4.273.5.6210.410.846.00.000		430.39
		08/28/2023		SUPPLIES - CCLC #14		
4085	19GW-VR9M-HGQ3	2400900	CTE - CHS - Textiles supplies	4.243.5.5190.410.205.00.099		72.95
		08/30/2023		CHS SUPPLIES IOT		
4136	1PRY-X169-3C9R	2400934	CTE - PVTEC - Digital Recorders - C N A	4.243.5.5190.410.205.00.099		296.66
		08/31/2023		CHS SUPPLIES IOT		

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		PO DATE		NAME	SHORT NAME
4134	1FDL-J7Q7-TPGT	2401048	CTE - Picture/Sign easels	4.243.5.5190.410.205.00.099	209.97
		09/07/2023		CHS SUPPLIES IOT	
4130	1M3P-9W96-YV9N	2401061	Paper, flies, laminating pouches	4.100.5.6210.415.121.00.000	201.45
		09/07/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
4073	1KN4-JPFK-XNG6	2400836	Classroom Supplies - Drama	4.100.5.5150.410.215.00.011	43.18
		08/28/2023		PHS SUPPLIES - DRAMA	
4149	1GT6-146V-1H9W	2400921	Document camera	4.100.5.5150.409.205.00.000	96.00
		08/31/2023		SUPPLIES - FEE REPLACEMENT CHS	
4081	14MR-FH7D-XWYL	2400786	Classroom supplies for Hollie Davis @ GR SPED	4.100.5.5120.410.114.00.000	49.96
		08/25/2023		SUPPLIES ELEM DIRECTOR	
4070	1W3H-FPL3-4VHD	2400809	walkie talkies for Washington ERR	4.100.5.5120.410.114.00.000	95.38
		08/25/2023		SUPPLIES ELEM DIRECTOR	
4072	1GT9-QGD6-XMV4	2400875	Front desk office supplies	4.100.5.5120.410.114.00.000	36.00
		08/29/2023		SUPPLIES ELEM DIRECTOR	
4069	199F-FCL6-WLGT	2400949	ASL tools, keyboard	4.100.5.5120.410.114.00.000	79.65
		09/01/2023		SUPPLIES ELEM DIRECTOR	
4135	13HW-TWYT-RWTY	2401058	Music supplies for elementary	4.100.5.5120.410.114.00.031	54.09
		09/07/2023		SUPPLIES ELEM MUSIC	
4154	1M3P-9W96-PJFF	2400898	supplies	4.100.5.5120.410.415.00.000	76.09
		08/30/2023		SUPPLIES CHU	CHSUPP
4086	16DN-773Y-LNKF	2400754	Pocket Folders	4.100.5.5120.410.423.00.000	58.99
		08/24/2023		SUPPLIES ELL	ELSUPP
4063	1X7K-CCWL-3WVK	2400821	school supplies	4.100.5.5120.410.435.00.000	62.04
		08/28/2023		SUPPLIES IND	INSUPP
4077	1KVD-P3NL-KN4H	2400861	office supplies	4.100.5.5120.410.435.00.000	67.96
		08/29/2023		SUPPLIES IND	INSUPP
4151	1QVT-7JLY-3KHK	2401031	school supplies	4.100.5.5120.410.435.00.000	59.40
		09/07/2023		SUPPLIES IND	INSUPP
4074	1F9D-N6LX-YVNH	2400885	School supplies	4.100.5.5120.410.439.00.000	396.69
		08/30/2023		SUPPLIES JEF	JESUPP
4143	11GY-QFVL-F7RW	2400969	Mice/whiteboards/headphones 1st grade	4.100.5.5120.410.455.00.000	368.31
		09/05/2023		SUPPLIES SYR	SYSUPP

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4144	1HHV-FVXY-YFPX	2400912	Stamp	4.100.5.5120.410.459.00.000	8.79
		08/31/2023		SUPPLIES TEN	TESUPP
4129	1DCP-JDFT-VCYY	2400783	Portable DVD player/writer	4.100.5.5120.410.475.00.000	-80.76
		08/25/2023		SUPPLIES WIL	WISUPP
4066	1T6X-DXYY-YDWM	2400846	Floor Dots/Kleenex	4.100.5.5120.410.475.00.000	379.01
		08/29/2023		SUPPLIES WIL	WISUPP
4078	1HNL-JW7L-MP36	2400882	Restorative Practices Playbook	4.100.5.5120.440.108.00.000	313.28
		08/30/2023		TEXTBOOKS ELEMENTARY	
4146	1MC9-DTYL-KQWD	2400899	adult bibs for ARCHES	4.100.5.5150.410.122.00.000	62.36
		08/30/2023		SUPPLIES SEC DIRECTOR	
4084	1PHR-HNNJ-QCT9	2400920	Supplies for ARCHES	4.100.5.5150.410.122.00.000	98.34
		08/31/2023		SUPPLIES SEC DIRECTOR	
4131	16K4-4FDY-VCML	2401017	ink cartridge for Cameron England @ HHS SPED	4.100.5.5150.410.122.00.000	37.99
		09/06/2023		SUPPLIES SEC DIRECTOR	
4148	1GWJ-1M67-FTMQ	2400868	Dry Erase boards for math	4.100.5.5150.410.205.00.019	63.00
		08/29/2023		SUPPLIES CHS MATH	
4076	1FTH-HJHP-MKJ9	2400876	Vinyl	4.100.5.5150.410.235.00.000	88.23
		08/29/2023		SUPPLIES IMS INSTR OTHER	IRSUPP
4075	1VRL-64RG-F3K4	2400834	Art Supplies	4.100.5.5150.410.235.00.003	243.58
		08/28/2023		SUPPLIES IMS ART	
4156	16JH-7Y9P-MWDK	2400956	Rudebusch Science	4.100.5.5150.410.235.00.026	14.99
		09/01/2023		SUPPLIES IMS SCIENCE	
4155	1V7V-YRTR-M1GY	2400977	Rudebusch balloon pump	4.100.5.5150.410.235.00.026	14.99
		09/05/2023		SUPPLIES IMS SCIENCE	
4153	1GW6-1VTF-HV61	2400976	Lattin Flex Class	4.100.5.5150.440.108.00.000	21.95
		09/05/2023		TEXTBOOKS SECONDARY	
4140	1QGT-MV93-1MGX	2401062	Gardner Flex	4.100.5.5150.440.108.00.000	77.36
		09/08/2023		TEXTBOOKS SECONDARY	
4080	1LTM-LNPL-RQM6	2400833	Supplies for Gate teachers	4.100.5.5240.410.108.00.000	478.99
		08/28/2023		SUPPLIES G/T	
4071	1KVD-P3NL-LL7C	2400957	Replacement items for PHS Band Room	4.100.5.6510.410.105.00.000	17.03
		09/01/2023		SUPPLIES BUSINESS	BSSUPP

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4067	1DMX-6RPQ-6MF1	2400737	Ink for Instructional Printing	4.251.5.5120.410.000.00.000	499.90
		08/24/2023		SUPPLIES	C1ECS
4068	1GT9-QGD6-MDF4	2400737	Ink for Instructional Printing	4.251.5.5120.410.000.00.000	787.73
		08/24/2023		SUPPLIES	C1ECS
4082	1NR1-P7X4-N33X	2400803	Ink	4.251.5.5120.410.000.00.000	78.16
		08/25/2023		SUPPLIES	C1ECS
4139	1PNX-7LPD-7JT7	2400883	Sheets for barrier	4.251.5.5120.410.000.00.000	29.98
		08/30/2023		SUPPLIES	C1ECS
4145	1XN4-WNX3-HD7X	2400948	Whistles	4.251.5.5120.410.000.00.000	19.96
		09/01/2023		SUPPLIES	C1ECS
4141	11J9-H6XL-13HN	2400961	Literacy and parent items	4.251.5.5120.410.000.00.000	355.77
		09/01/2023		SUPPLIES	C1ECS
4079	11MV-L9MN-KW4Q	2400962	Translator Device	4.251.5.5120.410.000.00.000	348.99
		09/01/2023		SUPPLIES	C1ECS
4150	1JPC-KMKC-F916	2400973	Gross Motor Items	4.251.5.5120.410.000.00.000	53.24
		09/05/2023		SUPPLIES	C1ECS
4088	1MDX-DK99-GNJX	2400950	The Gift books	4.251.5.6210.396.000.00.000	135.00
		09/01/2023		INSERVICE TRAINING - PROF/DEV	C1INS
4141	11J9-H6XL-13HN	2400961	Literacy and parent items	4.251.5.7200.383.000.00.000	56.96
		09/01/2023		PARENT ACTIVITIES	C1PAR
4138	13WY-94XH-RVK1	2401049	keyboard	4.257.5.5210.410.000.00.000	49.99
		09/07/2023		SUPPLIES GENERAL	
4064	1PNK-GGCM-VR3T	2400917	Supplies for Lincoln	4.258.5.5220.410.000.00.000	121.33
		08/31/2023		SUPPLIES PRESCHOOL	
4089	16DJ-YMKX-CL9W	2400918	supplies for Lincoln	4.258.5.5220.410.000.00.000	100.83
		08/31/2023		SUPPLIES PRESCHOOL	
4065	1VQF-V7X4-HKJD	2400805	Resource Room Supplies	4.274.5.5120.410.000.00.000	157.99
		08/25/2023		SUPPLIES	
4137	1XW3-CJH4-16WJ	2401004	Playdough Kit for Classroom	4.274.5.5120.410.000.00.000	39.99
		09/06/2023		SUPPLIES	
4083	1TFK-NRL3-LDXL	2400911	Privacy Screens	4.274.5.6210.410.000.00.000	1,326.46
		08/31/2023		SUPPLIES SUPVR	

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4132	1XJT-GP6T-1M9X	2401009	Parent Involvement Supplies	4.274.5.7200.410.000.00.000	226.66
		09/06/2023		SUPPLIES PARENT INVOL	
4090	131T-PVNH-HXKJ	2400901	CUO Recorder Bundle	4.420.5.5150.550.122.00.031	301.11
		08/30/2023		EQUIPMENT SEC MUSIC	
4152	1WRT-6FP7-WGFV	2401008	PE Chair	4.420.5.5150.550.235.00.022	74.99
		09/06/2023		EQUIPMENT IMS PE	
4142	16K4-4FDY-LFPW	2401005	surface chargers& RCA adapters	4.420.5.6230.550.106.00.000	343.05
		09/06/2023		DISTRICT TECHNOLOGY EQUIP	
4133	1WTP-VNFX-WNKJ	2400996	Backpacks	4.250.5.5120.410.000.00.215	162.99
		09/06/2023		SUPPLIES - HCY HOMELESS II	
				Check No. 355689	11,502.41
5083	1J4Y-W61M-4LPV	2400351	FIRELOSS MATH SUPPLIES	4.490.5.5150.410.210.00.000	2,318.22
		08/01/2023		SUPPLIES - GENERAL	
5087	1YFP-49QN-3V1F	2400368	Fireloss Teacher Misplacement	4.490.5.5150.410.210.00.000	3,144.45
		08/02/2023		SUPPLIES - GENERAL	
5088	1RNW-77CW-K1K6	2400368	Fireloss Teacher Misplacement	4.490.5.5150.410.210.00.000	526.08
		08/02/2023		SUPPLIES - GENERAL	
5089	1J37-FKFQ-JRQN	2400368	Fireloss Teacher Misplacement	4.490.5.5150.410.210.00.000	-526.08
		08/02/2023		SUPPLIES - GENERAL	
5091	1X9W-6GGV-H1KQ	2400634	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000	4,360.56
		08/21/2023		SUPPLIES - GENERAL	
4553	11FG-6GK6-CF47	2400936	Fireloss Student Government Supplies	4.490.5.5150.410.210.00.000	464.71
		08/31/2023		SUPPLIES - GENERAL	
4550	191J-XQ3J-XQPC	2400964	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000	604.18
		09/01/2023		SUPPLIES - GENERAL	
4551	1DMX-6RPQ-LKDD	2400983	Fireloss PO Music Colorguard	4.490.5.5150.410.210.00.031	1,289.38
		09/05/2023		MUSIC	
4549	1J4L-N1PL-MT7D	2401001	Fireloss Music-Band Supplies	4.490.5.5150.410.210.00.031	71.92
		09/06/2023		MUSIC	
4570	1RF7-WDNK-TLN4	2401002	Fireloss Music- Colorguard	4.490.5.5150.410.210.00.031	459.90
		09/06/2023		MUSIC	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
4557	13MK-CCDX-7FPY	2401037	Fireloss Music Choir Supplies	4.490.5.5150.410.210.00.031	1,404.57
		09/07/2023		MUSIC	
4556	191J-XQ3J-WPPG	2400968	Fireloss PO Drama Supplies	4.490.5.5150.410.210.00.011	645.85
		09/05/2023		DRAMA	
4544	1K9W-3P3P-K47C	2400981	Fireloss Athletics Wrestling	4.490.5.5150.410.210.00.004	651.60
		09/05/2023		ATHLETICS	
4555	13WY-NJKT-RRDR	2400990	Fireloss Athletics Cheer Supplies	4.490.5.5150.410.210.00.004	79.92
		09/05/2023		ATHLETICS	
4546	17TW-VFW6-7HWV	2400992	Fireloss Athletics Dance Team Supplies	4.490.5.5150.410.210.00.004	387.66
		09/05/2023		ATHLETICS	
4568	1RF7-WDNK-XW9G	2401029	Fireloss Athletics Cheer	4.490.5.5150.410.210.00.004	79.92
		09/07/2023		ATHLETICS	
5096	1DL7-JY39-1W3D	2400709	Fireloss Science Supplies	4.490.5.5150.410.210.00.026	210.42
		08/22/2023		SCIENCE	
4545	13L3-VX1X-9DKK	2401069	Fireloss Chemistry Supplies Science	4.490.5.5150.410.210.00.026	34.89
		09/08/2023		SCIENCE	
4565	1QV7-VMRD-CUKX	2401047	CTE Classroom flags	4.243.5.5190.410.205.00.099	155.04
		09/07/2023		CHS SUPPLIES IOT	
4566	1HH6-PRHJ-WYHN	2401047	CTE Classroom flags	4.243.5.5190.410.205.00.099	22.00
		09/07/2023		CHS SUPPLIES IOT	
4542	1VQF-H77R-9MYF	2401093	CTE - PHS - Culinary Piping bags	4.243.5.5190.410.205.00.099	35.96
		09/11/2023		CHS SUPPLIES IOT	
4524	1X6P-17VV-YPF7	2400097	buzzer set	4.100.5.6210.415.121.00.000	189.45
		06/27/2023		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
4529	1VRG-FMRG-3XY6	2401113	chair, treat	4.100.5.5120.410.220.00.000	95.91
		09/12/2023		SUPPLIES AMS 6TH GRADE	
5094	1LGJ-FVDL-QT73	2400373	Supplies	4.100.5.5150.409.230.00.000	444.54
		08/02/2023		SUPPLIES - FEE	
				REPLACEMENT HMS	
5086	19TK-4QMD-K6DL	2400436	pencils	4.100.5.5150.410.220.00.000	707.29
		08/08/2023		SUPPLIES - GENERAL AMS	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4530	1DWF-3GG3-4TRV	2401118	Books for Miss Carver	4.100.5.5170.410.250.00.000		76.90
		09/12/2023		SUPPLIES - NEW HORIZONS CENTER		
4574	1TPX-1RGJ-9VV1	2400677	classroom supplies for Sarah Jackson @ L&C SPED	4.100.5.5120.410.114.00.000		-25.00
		08/22/2023		SUPPLIES ELEM DIRECTOR		
4541	1DXQ-469W-7CVC	2401080	scissors for Steve Sekot @ CH SPED	4.100.5.5120.410.114.00.000		84.88
		09/08/2023		SUPPLIES ELEM DIRECTOR		
4575	13JT-FG7H-CHKK	2400630	Music Supplies for Breann Christensen	4.100.5.5120.410.114.00.031		-59.91
		08/21/2023		SUPPLIES ELEM MUSIC		
4567	19PX-1MHY-D4TV	2401065	classroom supplies - Hardenbrook	4.100.5.5120.410.435.00.000		30.95
		09/08/2023		SUPPLIES IND	INSUPP	
5085	1P9C-JF9X-61JX	2400429	Office Chair	4.100.5.5120.410.439.00.000		106.44
		08/07/2023		SUPPLIES JEF	JESUPP	
4552	1XKG-PDPW-NXXP	2400985	Positive Behavior items for students	4.100.5.5120.410.439.00.000		39.33
		09/05/2023		SUPPLIES JEF	JESUPP	
4571	17YR-VT16-13DW	2400902	Office supplies	4.100.5.5120.410.463.00.000		243.77
		08/31/2023		SUPPLIES TYH	TYSUPP	
4543	17LV-HH9X-1GLT	2401025	kitchen/laundry supplies for ARCHES	4.100.5.5150.410.122.00.000		170.19
		09/07/2023		SUPPLIES SEC DIRECTOR		
4528	1PP1-63WG-4NJT	2401108	storage baskets for ARCHES	4.100.5.5150.410.122.00.000		125.94
		09/11/2023		SUPPLIES SEC DIRECTOR		
4527	1HHF-33LP-CYQM	2401082	Music Supplies	4.100.5.5150.410.122.00.031		166.95
		09/08/2023		SUPPLIES SEC MUSIC		
4569	1HLH-CYR1-TK6P	2401046	Classroom Supplies/ Closet Supplies	4.100.5.5150.410.210.00.000		62.40
		09/07/2023		SUPPLIES HHS INSTR OTHER	HISUPP	
4554	1616-KHDL-16PP	2401067	Office Supplies	4.100.5.5150.410.210.00.000		149.84
		09/08/2023		SUPPLIES HHS INSTR OTHER	HISUPP	
5106	144Q-1XN3-CN7F	2400691	Class/Office Supplies - PE, Art, Counselors, Engli	4.100.5.5150.410.215.00.000		1,271.28
		08/22/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
5106	144Q-1XN3-CN7F	2400691	Class/Office Supplies - PE, Art, Counselors, Engli	4.100.5.5150.410.215.00.022		522.94
		08/22/2023		SUPPLIES PHS PE	POPESU	
5092	1HGT-ML4V-J7YC	2400681	Math supplies	4.100.5.5150.410.230.00.019		420.38
		08/22/2023		SUPPLIES HMS MATH	HAMATH	

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		PO DATE		NAME	SHORT NAME
4572	11X7-F9X6-1H1P	2401011	Toner Stock Order	4.100.5.5150.410.235.00.000	
		09/06/2023		SUPPLIES IMS INSTR OTHER	IRSUPP
4572	11X7-F9X6-1H1P	2401011	Toner Stock Order	4.100.5.5150.410.235.00.019	67.88
		09/06/2023		SUPPLIES IMS MATH	
5090	1HVW-TJC4-GDWK	2400636	Flex/Science Supplies	4.100.5.5150.410.235.00.026	73.17
		08/21/2023		SUPPLIES IMS SCIENCE	
4572	11X7-F9X6-1H1P	2401011	Toner Stock Order	4.100.5.5150.410.235.00.026	43.99
		09/06/2023		SUPPLIES IMS SCIENCE	
5090	1HVW-TJC4-GDWK	2400636	Flex/Science Supplies	4.100.5.5150.440.108.00.000	15.99
		08/21/2023		TEXTBOOKS SECONDARY	
4559	1GT6-146V-VNDT	2401026	Attendance Office Supplies	4.100.5.6110.410.210.00.000	374.50
		09/07/2023		SUPPLIES HHS COUN/ATTN	HIATTN
5094	1LGJ-FVDL-QT73	2400373	Supplies	4.100.5.6110.410.230.00.000	279.99
		08/02/2023		SUPPLIES HMS COUN/ATTN	HARECO
4572	11X7-F9X6-1H1P	2401011	Toner Stock Order	4.100.5.6110.410.235.00.000	77.58
		09/06/2023		SUPPLIES IMS COUN/ATTN	
4531	1VQP-1MRD-3Y4H	2400564	Bambook bookmarks and cutting boards	4.100.5.6320.313.121.00.000	-9.99
		08/17/2023		PUBLISHING & ADVERTISING	
4533	1CCQ-WG1Y-T6JR	2400564	Bambook bookmarks and cutting boards	4.100.5.6320.313.121.00.000	-9.99
		08/17/2023		PUBLISHING & ADVERTISING	
4534	1J1C-KQFL-3WTR	2400564	Bambook bookmarks and cutting boards	4.100.5.6320.313.121.00.000	-9.99
		08/17/2023		PUBLISHING & ADVERTISING	
4535	16D7-1CLM-3X7V	2400564	Bambook bookmarks and cutting boards	4.100.5.6320.313.121.00.000	-9.99
		08/17/2023		PUBLISHING & ADVERTISING	
4536	1CCQ-WG1Y-TDN9	2400564	Bambook bookmarks and cutting boards	4.100.5.6320.313.121.00.000	-9.99
		08/17/2023		PUBLISHING & ADVERTISING	
4537	1XHM-TLYC-3RMC	2400564	Bambook bookmarks and cutting boards	4.100.5.6320.313.121.00.000	-9.99
		08/17/2023		PUBLISHING & ADVERTISING	
4564	139H-GYG3-NG7N	2400978	Easel	4.100.5.6320.313.121.00.000	103.95
		09/05/2023		PUBLISHING & ADVERTISING	
4563	1M3P-9W96-NLNQ	2400979	Easel	4.100.5.6320.313.121.00.000	129.95
		09/05/2023		PUBLISHING & ADVERTISING	

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		PO DATE		NAME		
5094	1LGJ-FVDL-QT73	2400373	Supplies	4.100.5.6410.410.230.00.000		117.68
		08/02/2023		SUPPLIES HMS SCH ADM	HAADMI	
4561	1V7V-YRTR-WGQD	2400997	Batteries	4.100.5.6610.418.530.00.000		253.19
		09/06/2023		CUSTODIAL SUPPLIES SHOP	SHCUST	
4560	1P1J-LKGF-M47L	2401000	SIGNS	4.100.5.6640.471.530.00.000		53.94
		09/06/2023		BUILDING REPAIRS		
4562	169C-RDL7-4G3J	2401021	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000		265.21
		09/07/2023		SUPPLIES		
4547	1J37-FKFQ-RQ03	2400737	Ink for Instructional Printing	4.251.5.5120.410.000.00.000		121.08
		08/24/2023		SUPPLIES	C1ECS	
4540	1M9J-DMHH-6YFC	2401066	Medicine Lock Boxes	4.274.5.6110.317.000.00.000		299.90
		09/08/2023		HEALTH SERVICES		
4548	1DMX-QM14-JVKP	2400998	Transitional Kindergarten Classroom Furniture	4.420.5.5120.550.114.00.000		454.50
		09/06/2023		EQUIPMENT ELEM DIRECTOR		
5093	1NXQ-7JW6-LF1N	2400553	classroom bulletin board	4.420.5.5120.550.419.00.000		211.80
		08/16/2023		EQUIPMENT EDA	EDEQUI	
4573	1RY1-JJRP-3WHX	2401111	classroom supplies	4.420.5.5120.550.435.00.000		184.00
		09/12/2023		EQUIPMENT IND		
5095	1NML-13MQ-GHRY	2400377	White Board Jenae Dixon	4.420.5.5150.550.225.00.000		275.29
		08/02/2023		EQUIPMENT FMS	FREQUI	
4538	1VVX-Q3QC-NYMW	2400598	TOOLS	4.420.5.6650.550.530.00.000		62.64
		08/18/2023		EQUIPMENT GROUNDS		
5084	1DJC-RJTK-73QM	2400484	setup supplies for Kyle Schultz @ PHS SPED	4.250.5.5150.410.000.00.209		1,076.19
		08/10/2023		SUPPLIES - LEARNING LOSS		
4539	13NF-6Q4G-H77K	2400494	setup supplies for Camille Sharp @ FMS SPED	4.250.5.5150.410.000.00.209		202.02
		08/11/2023		SUPPLIES - LEARNING LOSS		
				Check No. 355859		25,966.91
5284	1YJ6-3NYY-HFCQ	2401088	Fireloss Classroom Supplies Social Studies	4.490.5.5150.410.210.00.000		126.00
		09/11/2023		SUPPLIES - GENERAL		
5285	13Y9-P4DP-9MGF	2401208	Fireloss Teacher supply	4.490.5.5150.410.210.00.000		104.12
		09/18/2023		SUPPLIES - GENERAL		
5281	1YMM-7TNN-1K3R	2401212	Fireloss Athletics Cheer	4.490.5.5150.410.210.00.004		79.92
		09/18/2023		ATHLETICS		

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		PO DATE		NAME	SHORT NAME
5158	1CKX-WQKV-V47D	2400711	Fireloss Science Supplies	4.490.5.5150.410.210.00.026	15.97
		08/23/2023		SCIENCE	
5172	1J4Q-CNJ6-JF9V	2401160	Fireloss Science Supplies	4.490.5.5150.410.210.00.026	108.00
		09/14/2023		SCIENCE	
5183	14L7-X91H-471T	2401137	CTE - PVTEC - Health supplies	4.243.5.5190.410.205.00.099	98.68
		09/13/2023		CHS SUPPLIES IOT	
5287	13W3-4KDK-FKRP	2401202	Flex/Art Supplies	4.100.5.5120.410.225.00.000	77.83
		09/18/2023		SUPPLIES FMS 6TH GRADE	
5178	1V FY-KVPX-CVVF	2400555	Notebooks, bookmarks, stickers for CAKE Awards	4.100.5.6210.415.121.00.000	99.93
		08/16/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
5164	1MDX-DK99-TLVF	2400895	books	4.100.5.5120.410.220.00.000	208.83
		08/30/2023		SUPPLIES AMS 6TH GRADE	
5181	1DHD-CT1G-6JPV	2401087	privacy screens, rulers, athletic tap, staples	4.100.5.5120.410.220.00.000	174.72
		09/11/2023		SUPPLIES AMS 6TH GRADE	
5465	1KMF-MWNL-VRLJ	2401286	cheer shoes	4.420.5.5320.550.220.00.004	531.86
		09/21/2023		EQUIPMENT AMS ATHLETIC	
5468	1R6N-LD14-THF7	2401275	Diversity Posters	4.270.5.5120.410.000.00.000	50.41
		09/20/2023		SUPPLIES - GENERAL	
5169	1TPX-1RGJ-PPFY	2401158	Books for P. Covert	4.100.5.5170.410.250.00.000	226.08
		09/14/2023		SUPPLIES - NEW HORIZONS CENTER	
5293	1YVL-TW4W-33J9	2401207	dry erase supplies	4.100.5.5150.410.220.00.019	96.90
		09/18/2023		SUPPLIES AMS MATH	
5277	16TR-CP6F-DWCT	2401247	expo markers	4.100.5.5150.410.220.00.027	26.91
		09/19/2023		SUPPLIES AMS SOC SCI	
5180	1YT6-RXHF-H1LQ	2401157	Scissors Restock	4.100.1.1150.000.000.00.000	304.15
		09/14/2023		INVENTORY	
5179	1WGN-NR7G-4JCW	2400569	file tabs	4.100.5.5120.410.114.00.000	50.50
		08/17/2023		SUPPLIES ELEM DIRECTOR	
5511	13GX-N4WJ-1QLV	2401191	Behavior Tech PD	4.100.5.5120.410.114.00.000	399.92
		09/18/2023		SUPPLIES ELEM DIRECTOR	
5290	1YVL-TW4W-3JNH	2401245	learning tools for Erika Sams @ Tyhee SPED	4.100.5.5120.410.114.00.000	44.75
		09/19/2023		SUPPLIES ELEM DIRECTOR	

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		PO DATE		NAME	SHORT NAME
5163	1Q49-DXTN-41MT	2401104	PE supplies for Elementary	4.100.5.5120.410.114.00.022	24.99
		09/11/2023		SUPPLIES - ELEMENTARY PE	
5508	1YVL-TW4W-4X34	2401172	supplies	4.100.5.5120.410.415.00.000	282.45
		09/15/2023		SUPPLIES CHU	CHSUPP
5427	1CDN-L3YC-GX3H	2400760	school classroom supplies	4.100.5.5120.410.419.00.000	430.77
		08/24/2023		SUPPLIES EDA	EDSUPP
5428	1Y6R-HL3H-3PHM	2401165	office supplies	4.100.5.5120.410.419.00.000	305.82
		09/14/2023		SUPPLIES EDA	EDSUPP
5165	1W1K-RR7H-4KX3	2401051	File Folder Frame and shredder	4.100.5.5120.410.423.00.000	115.48
		09/07/2023		SUPPLIES ELL	ELSUPP
5162	1GRH-KPP3-4RC6	2401135	Vinyl Desktop name plates	4.100.5.5120.410.423.00.000	33.78
		09/13/2023		SUPPLIES ELL	ELSUPP
5413	13DL-N3DR-KDMN	2401277	School Supplies	4.100.5.5120.410.439.00.000	112.98
		09/20/2023		SUPPLIES JEF	JESUPP
5170	11MT-FDJQ-9HFX	2401122	Art Drying Rack	4.100.5.5120.410.455.00.000	68.60
		09/12/2023		SUPPLIES SYR	SYSUPP
5509	1LNR-MKT7-47D1	2401012	Tooth Necklaces	4.100.5.5120.410.475.00.000	59.96
		09/06/2023		SUPPLIES WIL	WISUPP
5160	16R6-DT19-79MW	2401148	Carpet Dots, table covers, testing privacy shields	4.100.5.5120.410.475.00.000	105.54
		09/14/2023		SUPPLIES WIL	WISUPP
5409	1K31-C7L6-1JH9	2400791	Supplie envision math	4.100.5.5120.440.108.00.000	1,640.88
		08/25/2023		TEXTBOOKS ELEMENTARY	
5410	1Y4Q-TYXN-4YMR	2400791	Supplie envision math	4.100.5.5120.440.108.00.000	-555.45
		08/25/2023		TEXTBOOKS ELEMENTARY	
5174	1R17-L6M9-1H3X	2401200	Calculators for Kyle Schultz @ PHS SPED	4.100.5.5150.410.122.00.000	31.96
		09/18/2023		SUPPLIES SEC DIRECTOR	
5292	1T6L-V494-7HQX	2401229	Classroom supplies for Tonya Mauseth @ IMS SPED	4.100.5.5150.410.122.00.000	134.83
		09/19/2023		SUPPLIES SEC DIRECTOR	
5469	1D11-H3V1-MYDG	2401268	headphones for K Schultz, bands for SPED dept	4.100.5.5150.410.122.00.000	29.97
		09/20/2023		SUPPLIES SEC DIRECTOR	
5463	1911-K39C-HVGN	2401214	Ink for Spanish	4.100.5.5150.410.205.00.016	85.48
		09/19/2023		SUPPLIES CHS FOR LANG	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
5464	1GXW-GTVK-6QWG	2401308	Supplies for math	4.100.5.5150.410.205.00.019	70.68
		09/22/2023		SUPPLIES CHS MATH	
5282	11W1-4PFT-J1J4	2401121	Yoga Supplies	4.100.5.5150.410.210.00.022	47.48
		09/12/2023		SUPPLIES HHS PE	HIPE
5294	1NRD-3VMY-FLYD	2401261	Classroom Supplies -SPED	4.100.5.5150.410.215.00.000	29.97
		09/20/2023		SUPPLIES PHS INSTR OTHER	POSUPP
5433	13W3-4KDK-KJ4Q	2401276	SPED Supplies	4.100.5.5150.410.215.00.000	103.96
		09/20/2023		SUPPLIES PHS INSTR OTHER	POSUPP
5167	1TM1-JQ3R-N7MW	2401168	Classroom Supplies	4.100.5.5150.410.215.00.019	31.56
		09/15/2023		SUPPLIES PHS MATH	POMATH
5287	13W3-4KDK-FKRP	2401202	Flex/Art Supplies	4.100.5.5150.410.225.00.003	85.16
		09/18/2023		SUPPLIES FMS ART	FRAR
5171	1L4D-LW7Y-9QP9	2401109	Staff Supplies	4.100.5.5150.410.235.00.000	48.22
		09/12/2023		SUPPLIES IMS INSTR OTHER	IRSUPP
5467	1NC1-WQL1-LP76	2401293	GateWay chairs	4.100.5.5240.410.108.00.000	45.96
		09/21/2023		SUPPLIES G/T	
5288	1DWR-PTCT-3WF4	2401073	Counseling Office Supplies	4.100.5.6110.410.225.00.000	36.38
		09/08/2023		SUPPLIES FMS COUN/ATTN	FRCO
5286	17QC-KV3M-3CM3	2401194	BOOKS	4.100.5.6220.430.225.00.000	177.20
		09/18/2023		LIBRARY BOOKS FMS	FRLI
5166	1J4Q-CNJ6-4NYR	2401098	LIBRARY COPIES OF IBOB BOOKS	4.100.5.6220.430.435.00.000	255.86
		09/11/2023		LIBRARY BOOKS IND	
5512	1V4P-9HGW-PFXD	2401257	Wood Bookmarks	4.100.5.6320.313.121.00.000	31.58
		09/20/2023		PUBLISHING & ADVERTISING	
5510	1F6T-KTY4-FD9G	2401269	Office Supplies	4.100.5.6320.410.118.00.000	121.67
		09/20/2023		SUPPLIES PERSONNEL OFF	PLSUPP
5173	19Q3-YG4V-9476	2401103	Office Supplies	4.100.5.6410.410.215.00.000	30.52
		09/11/2023		SUPPLIES PHS SCH ADM	POADMI
5432	1LDH-Y6Q9-7NHX	2401182	Supplies	4.100.5.6410.410.215.00.000	295.60
		09/15/2023		SUPPLIES PHS SCH ADM	POADMI
5280	13Y9-P4DP-CCWL	2401198	COMPUTER MOUSE	4.100.5.6640.410.530.00.000	39.99
		09/18/2023		SUPPLIES MAINT OFFICE	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5184	19V7-HHVL-1QYR	2401102	Pin Nailer & Filters	4.100.5.6640.471.530.00.000		13.49
		09/11/2023		BUILDING REPAIRS		
5168	174X-LX7V-4CTK	2401138	GLOVES	4.100.5.6650.410.530.00.000		319.98
		09/13/2023		SUPPLIES GROUNDS		
5175	1RYM-VL9J-7LTT	2401176	SAFETY MASKS	4.100.5.6650.410.530.00.000		55.75
		09/15/2023		SUPPLIES GROUNDS		
5279	1K4C-HTLH-HFQD	2401260	Tarp Cover	4.100.5.6650.410.530.00.000		71.94
		09/20/2023		SUPPLIES GROUNDS		
5176	1GX1-VG4M-4KXG	2401110	Attendance Incentives / SDFS	4.246.5.6210.410.000.00.000		66.93
		09/12/2023		SUPPLIES		
5177	1Y11-WQN1-41CM	2401115	Wooden peg cars	4.251.5.5120.410.000.00.000		119.94
		09/12/2023		SUPPLIES	C1ECS	
5291	1R6N-LD14-7DM3	2401223	Translator devices and earbuds	4.251.5.5120.410.000.00.000		2,094.15
		09/19/2023		SUPPLIES	C1ECS	
5466	1KXR-4C7W-VVQC	2401284	Timers	4.251.5.5120.410.000.00.000		155.93
		09/21/2023		SUPPLIES	C1ECS	
5411	1X69-J7QR-77T9	2401270	Cards and Dice for Math night	4.251.5.7200.383.000.00.000		80.11
		09/20/2023		PARENT ACTIVITIES	C1PAR	
5429	16DN-773Y-YV47	2400874	office equipment	4.420.5.5120.550.419.00.000		239.96
		08/29/2023		EQUIPMENT EDA	EDEQUI	
5161	113L-CRC3-HTG9	2401096	classroom supplies	4.420.5.5120.550.435.00.000		104.50
		09/11/2023		EQUIPMENT IND		
5412	1KMF-MWNL-9KNV	2401222	Scanner for Special Education Teachers	4.420.5.5120.550.439.00.000		348.00
		09/19/2023		EQUIPMENT JEF	JEEQUI	
5278	1DMX-6RPQ-J9M7	2400863	whiteboards	4.420.5.5120.550.459.00.000		1,087.38
		08/29/2023		EQUIPMENT TEN	TEEQUI	
5283	1Y3Q-XVXX-FXTL	2401145	Teacher Chairs	4.420.5.5150.550.210.00.000		1,949.87
		09/13/2023		EQUIPMENT HHS	HIEQUI	
5470	1C3C-GXLG-K4WF	2401195	scrimmage vests	4.420.5.5150.550.220.00.022		51.98
		09/18/2023		EQUIPMENT ALAMEDA PE		
5182	1VRG-FMRG-F6JG	2401170	Electronic hook switch cable	4.420.5.5150.552.106.00.000		979.80
		09/15/2023		NEW TECHNOLOGY EQUIPMENT		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
5184	19V7-HHVL-1QYR	2401102	Pin Nailer & Filters	4.420.5.6640.550.530.00.000	224.90
		09/11/2023		EQUIPMENT MAINTENANCE	
				Check No. 355995	15,149.92
5714	1VR7-7NHK-YPDY	2400370	Displaced Teacher from Fire/Fireloss	4.490.5.5150.410.210.00.000	526.08
		08/02/2023		SUPPLIES - GENERAL	
5715	1GQ4-XDQC-C9YL	2400370	Displaced Teacher from Fire/Fireloss	4.490.5.5150.410.210.00.000	-526.08
		08/02/2023		SUPPLIES - GENERAL	
5783	1CKM-M6MJ-PF4C	2400795	Fireloss Home Econmic Class Supplies	4.490.5.5150.410.210.00.000	1,559.56
		08/25/2023		SUPPLIES - GENERAL	
5784	1R4H-Q1QK-4FKQ	2400795	Fireloss Home Econmic Class Supplies	4.490.5.5150.410.210.00.000	131.94
		08/25/2023		SUPPLIES - GENERAL	
5767	1YXQ-FVGR-VV6P	2400801	Fireloss Home Ec Classroom Supplies	4.490.5.5150.410.210.00.000	694.59
		08/25/2023		SUPPLIES - GENERAL	
5780	14DR-6Y37-6LL9	2400607	Fireloss Choir Supplies	4.490.5.5150.410.210.00.031	298.59
		08/18/2023		MUSIC	
5579	1GRM-31PQ-VGJF	2401273	Fireloss Supplies Choir	4.490.5.5150.410.210.00.031	2,278.32
		09/20/2023		MUSIC	
5788	1QWV-R1J4-1HPX	2400482	Fireloss Athletics Drill Team	4.490.5.5150.410.210.00.004	-366.40
		08/10/2023		ATHLETICS	
5789	1XCR-KRW6-K7PL	2400482	Fireloss Athletics Drill Team	4.490.5.5150.410.210.00.004	417.01
		08/10/2023		ATHLETICS	
5766	19RV-PQ7N-M4VG	2400800	Fireloss Athletics PE Supplies	4.490.5.5150.410.210.00.004	17.99
		08/25/2023		ATHLETICS	
5576	1Y4Q-TYXN-71JV	2401310	CTE PVTEC Business supplies	4.243.5.5190.410.205.00.099	87.01
		09/22/2023		CHS SUPPLIES IOT	
5956	1FVG-LFHR-N3TM	2400575	Supplies	4.100.5.5120.410.230.00.000	63.60
		08/17/2023		SUPPLIES HMS 6TH GRADE	
5768	116P-QRCJ-NW6K	2400577	Office Supplies/Equipment	4.100.5.5120.410.225.00.000	54.80
		08/17/2023		SUPPLIES FMS 6TH GRADE	
5580	14V4-7PWW-D46L	2401303	STEM and Sensory Items	4.100.5.6210.415.121.00.000	218.74
		09/21/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME		
5796	17JR-7TRF-4DQC	2401430	Clickers	4.100.5.6210.415.121.00.000		189.45
		09/28/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
5798	14X9-YYQT-KNW9	2401400	origami supplies	4.100.5.5120.410.220.00.000		138.95
		09/27/2023		SUPPLIES AMS 6TH GRADE		
5799	1K47-7WKY-G79N	2401402	bandages, sheet protectors	4.100.5.5120.410.220.00.000		21.63
		09/27/2023		SUPPLIES AMS 6TH GRADE		
5583	1L67-J9MY-79YC	2401365	Labels and Bulletin board paper	4.100.5.6110.410.122.00.008		38.33
		09/26/2023		SUPPLIES - COLLEGE AND		
				CAREER COUNSELORS		
5957	167G-GPWT-JT76	2400450	Various Art and Sensory Supplies for Bannock House	4.261.5.6210.410.000.00.000		277.43
		08/08/2023		SUPPLIES - GENERAL		
5800	1KLX-7MHF-F7NC	2401398	binder rings	4.100.5.5150.410.220.00.026		7.99
		09/27/2023		SUPPLIES AMS SCIENCE		
5709	1TVV-W4QV-V6XT	2401281	Learning tools for Tricia Prestimonico @ IN SPED	4.100.5.5120.410.114.00.000		49.99
		09/21/2023		SUPPLIES ELEM DIRECTOR		
5785	1GH6-F4D1-PHGT	2400601	Constitution Day Items	4.100.5.5120.410.435.00.000		35.95
		08/18/2023		SUPPLIES IND	INSUPP	
5804	1VRK-XMQT-VPDJ	2401406	Bee on time stickers	4.100.5.5120.410.455.00.000		41.94
		09/27/2023		SUPPLIES SYR	SYSUPP	
5571	1PMM-CWQ9-377X	2401309	Erasers, Pens	4.100.5.5120.410.475.00.000		50.55
		09/22/2023		SUPPLIES WIL	WISUPP	
5582	1GVP-QKCP-C7YK	2401325	Classroom MailBox	4.100.5.5120.410.475.00.000		220.66
		09/25/2023		SUPPLIES WIL	WISUPP	
5797	13WV-X3RG-TKDT	2401438	Supplie envision math	4.100.5.5120.440.108.00.000		560.70
		09/29/2023		TEXTBOOKS ELEMENTARY		
5781	1LCR-MQ4H-6P3Q	2400546	Classroom supplies for Lon Ahlquist @ HHS SPED	4.100.5.5150.410.122.00.000		126.43
		08/16/2023		SUPPLIES SEC DIRECTOR		
5779	19YN-HW76-PPCK	2400603	Planners	4.100.5.5150.410.122.00.000		140.14
		08/18/2023		SUPPLIES SEC DIRECTOR		
5782	1J7M-TM3W-NFIV	2400951	Supplies for K-12 Meeting	4.100.5.5150.410.122.00.000		47.69
		09/01/2023		SUPPLIES SEC DIRECTOR		
5710	1P3M-WD93-4DT3	2401050	wipes for Kyle Schultz @ PHS SPED	4.100.5.5150.410.122.00.000		34.97
		09/07/2023		SUPPLIES SEC DIRECTOR		

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		PO DATE		NAME	SHORT NAME
5711	1CNT-7VVT-3GTX	2401050	wipes for Kyle Schultz @ PHS SPED	4.100.5.5150.410.122.00.000	38.97
		09/07/2023		SUPPLIES SEC DIRECTOR	
5574	1W77-JTHF-T77N	2401259	chair bands for Jennifer Tuttle @ CHS SPED	4.100.5.5150.410.122.00.000	35.99
		09/20/2023		SUPPLIES SEC DIRECTOR	
5793	1YCF-JYD7-D4H4	2401392	classroom supplies for Molly Johnson	4.100.5.5150.410.122.00.000	37.99
		09/26/2023		SUPPLIES SEC DIRECTOR	
5795	16YR-6XDY-GCP4	2401403	classroom supplies for Cameron England @ HHS SPED	4.100.5.5150.410.122.00.000	71.97
		09/27/2023		SUPPLIES SEC DIRECTOR	
5792	1RH4-3L7N-9P4K	2401437	scanners for ARCHES	4.100.5.5150.410.122.00.000	439.98
		09/29/2023		SUPPLIES SEC DIRECTOR	
5570	1LDH-Y6Q9-F1CL	2401154	Art Supplies	4.100.5.5150.410.205.00.003	43.32
		09/14/2023		SUPPLIES CHS ART	
5713	1HJH-DHND-TRM4	2400405	Counselor/Teachers	4.100.5.5150.410.215.00.000	118.59
		08/04/2023		SUPPLIES PHS INSTR OTHER	POSUPP
5953	1T6X-DXYY-YKK6	2400727	Classroom Supplies	4.100.5.5150.410.215.00.000	432.00
		08/24/2023		SUPPLIES PHS INSTR OTHER	POSUPP
5786	1FTH-HJHP-3G73	2400808	Classroom Supplies	4.100.5.5150.410.215.00.000	249.99
		08/25/2023		SUPPLIES PHS INSTR OTHER	POSUPP
5787	1QX1-JKQW-3DQV	2400808	Classroom Supplies	4.100.5.5150.410.215.00.000	-249.99
		08/25/2023		SUPPLIES PHS INSTR OTHER	POSUPP
5803	1MQC-LM6G-4DRG	2401440	Classroom Supplies - Math/Band	4.100.5.5150.410.215.00.006	21.99
		09/29/2023		SUPPLIES PHS BAND	POBAND
5803	1MQC-LM6G-4DRG	2401440	Classroom Supplies - Math/Band	4.100.5.5150.410.215.00.019	23.04
		09/29/2023		SUPPLIES PHS MATH	POMATH
5572	1TVV-W4QV-P39P	2401256	Classroom Needs	4.100.5.5150.410.235.00.000	48.40
		09/20/2023		SUPPLIES IMS INSTR OTHER	IRSUPP
5572	1TVV-W4QV-P39P	2401256	Classroom Needs	4.100.5.5150.410.235.00.022	204.99
		09/20/2023		SUPPLIES IMS PE	
5572	1TVV-W4QV-P39P	2401256	Classroom Needs	4.100.5.5150.410.235.00.026	31.59
		09/20/2023		SUPPLIES IMS SCIENCE	
5572	1TVV-W4QV-P39P	2401256	Classroom Needs	4.100.5.5150.440.108.00.000	28.29
		09/20/2023		TEXTBOOKS SECONDARY	

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		PO DATE		NAME		
5802	13PP-MDF1-7FGF	2401327	English Books	4.100.5.5150.440.108.00.000		29.62
		09/25/2023		TEXTBOOKS SECONDARY		
5801	1GLL-CWMD-3LHN	2401425	books	4.100.5.5150.440.108.00.000		119.88
		09/28/2023		TEXTBOOKS SECONDARY		
5954	1LYM-XXXV-MF3T	2400818	SPED	4.100.5.5150.440.215.00.000		24.95
		08/28/2023		TEXTBOOKS PHS	POTEXT	
5955	1R4H-Q1QK-19X7	2400818	SPED	4.100.5.5150.440.215.00.000		32.73
		08/28/2023		TEXTBOOKS PHS	POTEXT	
5777	16JH-7Y9P-GVTY	2400903	Poster for GateWay	4.100.5.6210.396.108.00.000		56.94
		08/31/2023		PROFESSIONAL DEVELOPMENT		
5958	14MR-FH7D-XHFD	2400829	OFFICE SUPPLIES	4.100.5.6220.430.205.00.000		71.97
		08/28/2023		LIBRARY BOOKS CHS	CHSLI	
5791	16JD-D66T-RH7N	2401414	Office Supplies	4.100.5.6410.410.215.00.000		56.00
		09/28/2023		SUPPLIES PHS SCH ADM	POADMINI	
5778	1T4R-C3W6-4JVK	2400904	Cougar Costume	4.100.5.6410.410.439.00.000		299.99
		08/31/2023		SUPPLIES JEF SCH ADM	JEADMINI	
5712	1RX9-1DJ9-16GW	2401312	Blankets	4.100.5.6410.410.475.00.000		239.16
		09/22/2023		SUPPLIES WIL SCH ADM	WIADMIN	
5707	1MC9-NFVY-47LY	2401326	Light Bars	4.100.5.6640.428.530.00.000		456.97
		09/25/2023		REPAIR PARTS & SUPPLIES		
5577	1NVF-VDX1-6D9K	2401307	Aluminum Clipboard	4.100.5.6640.471.530.00.000		59.72
		09/22/2023		BUILDING REPAIRS		
5790	13DN-DTYV-RMQ1	2401446	Air Filters	4.100.5.6650.410.530.00.000		79.92
		09/29/2023		SUPPLIES GROUNDS		
5581	1LL9-NLDC-6RCY	2401343	Ink	4.251.5.5120.410.000.00.000		41.29
		09/25/2023		SUPPLIES	C1ECS	
5708	1NJL-FTNM-6DVF	2401355	Unifix Cubes	4.251.5.5120.410.000.00.000		772.87
		09/25/2023		SUPPLIES	C1ECS	
5718	1KW4-Q1C9-6C1Y	2401270	Cards and Dice for Math night	4.251.5.7200.383.000.00.000		359.97
		09/20/2023		PARENT ACTIVITIES	C1PAR	
5805	1WMY-W4J1-7X9K	2401373	remote clickers	4.420.5.5120.550.463.00.000		311.80
		09/26/2023		EQUIPMENT TYH		

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VENDOR NAME

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		PO DATE		NAME		
5768	116P-QRCJ-NW6K	2400577	Office Supplies/Equipment	4.420.5.5150.550.225.00.000		23.98
		08/17/2023		EQUIPMENT FMS	FREQUI	
5806	16YR-6XDY-DTJ7	2401401	Vinyl for Trainers Table	4.420.5.6640.540.122.00.000		93.57
		09/27/2023		REMODELING		
5794	1NPP-YHR3-RKGM	2401444	Backpacks for MVA	4.250.5.5120.410.000.00.207		132.27
		09/29/2023		SUPPLIES - HCY HOMELESS I		
				Check No. 356107		12,279.26
				VENDOR TOTAL		64,898.50
AMBER COSE - 7838						
4580	9/16/23		REIMB FOR WAYPOINT REGISTRATION OCT 1-3RD 2023	4.263.5.5190.382.000.00.094		156.00
				OD TRAVEL PROGRAM IMPROVEM		
				Check No. 355885		156.00
				VENDOR TOTAL		156.00
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
4500	250256		5774M HMS GROUT FOR ROCK WALL	4.100.5.6640.471.530.00.000		41.98
				BUILDING REPAIRS		
4503	250879		8250M SIGN FOR NEW PARKING LOT	4.100.5.6640.471.530.00.000		11.99
				BUILDING REPAIRS		
4504	250622		8250M PHS SIGNS FOR NEW PARKING LOT	4.100.5.6640.471.530.00.000		87.57
				BUILDING REPAIRS		
				Check No. 355860		141.54
5212	253520		8223M HHS SEAL FLOOR DRAIN	4.100.5.6640.471.530.00.000		60.78
				BUILDING REPAIRS		
5211	253452		8275M TOOLS & SUPPLIES	4.420.5.6640.550.530.00.000		215.27
				EQUIPMENT MAINTENANCE		
				Check No. 355996		276.05
				VENDOR TOTAL		417.59
AMERICAN TIME & SIGNAL COMPANY - 20158						
5610	871424		8396M CLOCKS	4.100.5.6610.418.530.00.000		2,356.02
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 356108		2,356.02
				VENDOR TOTAL		2,356.02

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
AMY BOWIE - 2354							
	4199	9/11/23		REIMB FOR K-12 SNACKS	4.100.5.6210.396.108.00.000		14.00
					PROFESSIONAL DEVELOPMENT		
	4576	9/12-9/14/23		TRAVEL EXPENSE FEDERAL PROGRAMS MEETING	4.100.5.6210.396.108.00.000		14.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 355873		404.65
					VENDOR TOTAL		418.65
ANDERSON, JULIAN & HULL, LLP - 15940							
	5920	84196		PROFESSIONAL SERVICES AUGUST-GENERAL REPRESENTATIO	4.100.5.6320.311.105.00.000		741.00
					LEGAL SERVICES		
					Check No. 356110		741.00
					VENDOR TOTAL		741.00
ANDREA KAY YOUNG - 23169							
	5757	#2		SLP SERVICES SEPTEMBER 9/6-9/28/23	4.100.5.6160.310.124.00.000		7,312.50
					PURCHASED SERVICES		
					Check No. 356111		7,312.50
					VENDOR TOTAL		7,312.50
ANDREW PAULES - 678							
	3965	8/16-8/24/23		MILEAGE	4.100.5.5150.381.122.00.000		42.60
					TRAVEL IN DIST SEC		
					Check No. 355768		42.60
					VENDOR TOTAL		42.60
ANGELA JEX - 13559							
	4579	9/11/23		TRAVEL EXPENSE IACRAO	4.100.5.6110.410.122.00.008		61.20
					SUPPLIES - COLLEGE AND CAREER COUNSELORS		
					Check No. 355919		61.20
					VENDOR TOTAL		61.20
ANIXTER INC - 12836							
	5074	26K176566		7614M PANIC BARS	4.420.5.6640.540.000.00.000		94.42

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				REMODELING - ADA		
				Check No. 355861		94.42
5244	26K176568		7615M HINGES PANIC BAR	4.420.5.6640.540.000.00.000		1,599.40
				REMODELING - ADA		
				Check No. 355997		1,599.40
5627	26K176842		7614M PANIC BARS	4.420.5.6640.540.000.00.000		488.83
				REMODELING - ADA		
5930	26K177051		7615M HINGES	4.420.5.6640.540.000.00.000		382.38
				REMODELING - ADA		
				Check No. 356112		871.21
				VENDOR TOTAL		2,565.03
ANNA POWELL - 13351						
4301	9/12/23		REIMB FOR AFTERSCHOOL SUPPLIES	4.273.5.6210.410.846.00.000		18.43
				SUPPLIES - CCLC #14		
				Check No. 355774		18.43
				VENDOR TOTAL		18.43
ANNAMARIE OSLAND - 14623						
5450	8/15-8/30/23		CONSULTING 8/15-8/30/23	4.274.5.6210.319.000.00.000		980.00
				CONSULTANTS MENTAL HEALTH		
				Check No. 355998		980.00
				VENDOR TOTAL		980.00
ASCD - 224						
4058	0014384663	2400407	ASCD renewal	4.271.5.5120.396.108.00.000		89.00
		08/04/2023		TEACHER QUALITY PROF DEV		
				Check No. 355690		89.00
5820	0014384219	2400671	ASCD Renewal for Amy Bowie	4.271.5.5120.396.108.00.000		239.00
		08/22/2023		TEACHER QUALITY PROF DEV		
				Check No. 356114		239.00
				VENDOR TOTAL		328.00

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		PO DATE		NAME	SHORT NAME
ASCD - 224					
4425	2919793 2023	2400533	ASCD Renewal	4.100.5.6410.410.235.00.000	239.00
		08/15/2023		SUPPLIES IMS SCH ADM	
				Check No. 355863	239.00
				VENDOR TOTAL	239.00
ASHLEY MARLEY - 11603					
3972	9/6/23		REIMB FOR SUPPLES	4.250.5.6210.410.845.00.209	10.22
				SUPPLIES - GENERAL CCLC #12	
				Check No. 355751	10.22
5662	9/18-9/21/23		TRAVEL EXPENSE AFTERSCHOOL STATE DEPARTMENT MEETIN	4.250.5.6210.382.845.00.209	103.40
				OUT-DISTRICT TRAVEL CCLC #12	
5637	9/27/23		REIMB AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209	21.38
				SUPPLIES - GENERAL CCLC #12	
5642	9/26/23		REIMB AFTERSCHOOL SUPPLIES AMAZON	4.250.5.6210.410.845.00.209	12.88
				SUPPLIES - GENERAL CCLC #12	
5878	10/4/23		REIMB-WALMART SUPPLIES	4.250.5.6210.410.845.00.209	17.52
				SUPPLIES - GENERAL CCLC #12	
				Check No. 356198	155.18
				VENDOR TOTAL	165.40
ASHLYNN CARVER - 13238					
5754	9/1-9/27/23		MILEAGE	4.100.5.5150.381.122.00.000	51.30
				TRAVEL IN DIST SEC	
				Check No. 356126	51.30
				VENDOR TOTAL	51.30
AVANTIS EDUCATION, INC - 23157					
5152	AVI-036318	2400433	VR Headsets of social studies pilot	4.245.5.6230.552.106.00.000	5,662.00
		08/07/2023		STATE CLASSROOM TECHNOLOGY	
				Check No. 355999	5,662.00
				VENDOR TOTAL	5,662.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
BACKFLOW ASSEMBLY TESTING & SUPPLY LLC - 15518					
5202	S91823001		8433M REPAIRS MANIFOLD/HOSE SET	4.100.5.6640.481.530.00.000	402.56
				EQUIPMENT REPAIR	
				Check No. 356000	402.56
				VENDOR TOTAL	402.56
BAND SHOPPE - 12421					
4186	SIV352841	2400893	COLORGUARD EQUIPMENT - FIRE LOSS	4.490.5.5150.410.210.00.031	368.90
		08/30/2023		MUSIC	
				Check No. 355691	368.90
4648	SIV355749	2400994	FIRE LOSS - BAND	4.490.5.5150.410.210.00.031	2,024.10
		09/05/2023		MUSIC	
				Check No. 355865	2,024.10
5295	SIV358991	2400592	Fireloss Band Supplies	4.490.5.5150.410.210.00.031	1,414.85
		08/18/2023		MUSIC	
				Check No. 356001	1,414.85
				VENDOR TOTAL	3,807.85
BANNOCK CIVITAN - 22044					
5909	9035		QUARTERLY REGULAR MEMBER DUES	4.257.5.6210.396.000.00.000	80.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 356116	80.00
				VENDOR TOTAL	80.00
BANNOCK COUNTY LANDFILL - 9505					
5064	02-01303627		7788M WILCOX WASTE REMOVAL -BRANCHES LANDFILL FEES	4.100.5.6610.337.530.00.000	5.00
				LAND FILL FEE	
				Check No. 355866	5.00
5341	02-01296878		GATE CITY WASTE REMOVAL LANDFILL FEE	4.100.5.6610.337.530.00.000	23.10
				LAND FILL FEE	
5342	02-01296877		GATE CITY WASTE REMOVAL LANDFILL FEE	4.100.5.6610.337.530.00.000	52.85
				LAND FILL FEE	
				Check No. 356002	75.95
				VENDOR TOTAL	80.95

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		PO DATE		NAME		
BARRIE'S SKI AND SPORTS - 3268						
5314	090923135150651	2401193	Lattin Flex	4.100.5.5150.440.108.00.000		90.94
		09/18/2023		TEXTBOOKS SECONDARY		
				Check No. 356003		90.94
				VENDOR TOTAL		90.94
BENGALWORKS LLC - 21087						
5539	104209	2401359	Wall Graphics	4.100.5.6210.415.121.00.000		2,122.00
		09/25/2023		SUPPLIES - ONE TIME		
				GRANTS ED FOUNDATION		
				Check No. 356117		2,122.00
				VENDOR TOTAL		2,122.00
BEST WESTERN PEPPERTREE NAMPA CIVIC CENTER INN - 21922						
4458	17362	2400361	Hotel for Federal Programs Training	4.251.5.6210.396.000.00.000		149.99
		08/01/2023		INSERVICE TRAINING -	C1INS	
				PROF/DEV		
4459	17363	2400361	Hotel for Federal Programs Training	4.251.5.6210.396.000.00.000		149.99
		08/01/2023		INSERVICE TRAINING -	C1INS	
				PROF/DEV		
				Check No. 355868		299.98
				VENDOR TOTAL		299.98
BESTLINK NETWARE INC. - 17758						
5305	SA1001525	2401153	usb cables	4.420.5.6230.550.106.00.000		194.52
		09/14/2023		DISTRICT TECHNOLOGY		
				EQUIP		
				Check No. 356005		194.52
				VENDOR TOTAL		194.52
BIO-RAD LABORATORIES, INC - 1482						
4626	906628010	2400940	SCIENCE SUPPLIES - FIRE LOSS	4.490.5.5150.410.210.00.026		359.81
		08/31/2023		SCIENCE		
				Check No. 355869		359.81
5730	906647794	2400940	SCIENCE SUPPLIES - FIRE LOSS	4.490.5.5150.410.210.00.026		447.24
		08/31/2023		SCIENCE		
				Check No. 356119		447.24
				VENDOR TOTAL		807.05

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		PO DATE		NAME	SHORT NAME
BLAZE SIGN & GRAPHIC DESIGN - 8706					
5723	4578	2401064	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000	830.59
		09/08/2023		SUPPLIES	
				Check No. 356120	830.59
				VENDOR TOTAL	830.59
BLICK ART MATERIALS - 772					
4445	1417265	2400237	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003	17.07
		07/18/2023		ART	
4446	1401338	2400237	FIRELOSS ART SUPPLIES	4.490.5.5150.410.210.00.003	92.44
		07/18/2023		ART	
				Check No. 355870	109.51
				VENDOR TOTAL	109.51
BOHN PROPERTIES INC - 22765					
4660	52664		MVA DEPOSIT FOR HOUSING	4.250.5.5120.410.000.00.215	1,750.00
				SUPPLIES - HCY HOMELESS II	
				Check No. 355871	1,750.00
				VENDOR TOTAL	1,750.00
BOUND TREE MEDICAL LLC - 18703					
4094	85069232	2400664	AED supplies for Arches	4.246.5.6210.410.000.00.000	131.93
		08/21/2023		SUPPLIES	
4187	85075543	2400664	AED supplies for Arches	4.246.5.6210.410.000.00.000	1,500.00
		08/21/2023		SUPPLIES	
4061	85070754	2400757	AEDs for IT building and PVTECH	4.246.5.6210.410.000.00.000	416.43
		08/24/2023		SUPPLIES	
				Check No. 355697	2,048.36
4627	85084100	2401055	Pediatric keys for 5 schools	4.246.5.6210.410.000.00.000	571.68
		09/07/2023		SUPPLIES	
				Check No. 355872	571.68
5729	85097933	2401282	AED supplies for Lincoln and HMS	4.246.5.6210.410.000.00.000	230.92
		09/21/2023		SUPPLIES	
				Check No. 356122	230.92
				VENDOR TOTAL	2,850.96

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		PO DATE		NAME		
BRADY INDUSTRIES LLC - 5168						
4525	8146794	2400014	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000		129.60
		05/24/2023		CUSTODIAL SUPPLY INVENTORY		
4526	8236065	2400014	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000		4,488.68
		05/24/2023		CUSTODIAL SUPPLY INVENTORY		
5313	8269097	2400253	HHS Trash Can Replacements - Brady's	4.490.5.5150.410.210.00.000		6,008.44
		07/20/2023		SUPPLIES - GENERAL		
5434	8335634	2400014	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000		2,765.00
		05/24/2023		CUSTODIAL SUPPLY INVENTORY		
5435	8278664	2400014	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000		177.62
		05/24/2023		CUSTODIAL SUPPLY INVENTORY		
5368	8306451		8125M CUSTODIAL TANKS	4.100.5.6610.418.530.00.000		1,109.14
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 356006		10,060.20
				VENDOR TOTAL		14,678.48
BRET SCHERER - 9608						
4661	7/24-7/28/23		TRAVEL EXPENSE CHORAL CONVENTION WORKSHOP-SEASIDE	4.271.5.5120.396.108.00.000		1,742.39
				TEACHER QUALITY PROF DEV		
				Check No. 355956		1,742.39
				VENDOR TOTAL		1,742.39
BROOKE CUNNINGHAM - 13663						
5668	8/24-9/1/23		MILEAGE	4.274.5.5120.381.000.00.000		52.92
				TRAVEL IN DIST		
				Check No. 356138		52.92
				VENDOR TOTAL		52.92
BS&R EQUIPMENT CO. - 250						
4188	0000285412	2400563	Kitchen Items for HHS - FIRELOSS	4.490.5.5150.410.210.00.117		1,208.16
		08/17/2023		KITCHEN		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4189	0000285345	2400563	Kitchen Items for HHS - FIRELOSS	4.490.5.5150.410.210.00.117		110.36
		08/17/2023		KITCHEN		
4190	0000285442	2400563	Kitchen Items for HHS - FIRELOSS	4.490.5.5150.410.210.00.117		67.60
		08/17/2023		KITCHEN		
4191	0000285559	2400563	Kitchen Items for HHS - FIRELOSS	4.490.5.5150.410.210.00.117		2,496.56
		08/17/2023		KITCHEN		
				Check No. 355699		3,882.68
5407	0000284686	2400356	Replacement Equipment HHS Kitchen	4.490.5.5150.410.210.00.117		2,976.00
		08/01/2023		KITCHEN		
5408	0000286313	2400356	Replacement Equipment HHS Kitchen	4.490.5.5150.410.210.00.117		5,522.96
		08/01/2023		KITCHEN		
				Check No. 356007		8,498.96
				VENDOR TOTAL		12,381.64
BSN SPORTS LLC - 14098						
4649	922069572	2400162	Highland Girls Basketball Backpack Replacements	4.490.5.5150.410.210.00.004		1,663.83
		07/10/2023		ATHLETICS		
				Check No. 355876		1,663.83
5875	921803135		ROUND KNEE PADS	4.490.5.5150.410.210.00.004		6,336.26
				ATHLETICS		
				Check No. 356123		6,336.26
				VENDOR TOTAL		8,000.09
C-A-L STORES COMPANIES INC - 415						
4013	37091/4		7613M SUPPLIES CHAIN FOR LOCKS	4.100.5.6640.471.530.00.000		93.63
				BUILDING REPAIRS		
4214	37133/4		8255M HHS FLAG POLE ROPE	4.100.5.6640.471.530.00.000		12.49
				BUILDING REPAIRS		
4216	37132/4		8255M HHS FLAGPOLE ROPE	4.100.5.6640.471.530.00.000		24.52
				BUILDING REPAIRS		
				Check No. 355700		130.64
5201	37148/4		8083M SHOP CAUTION LIGHT	4.100.5.6640.428.530.00.000		6.99
				REPAIR PARTS & SUPPLIES		
5200	37192/4		8403M SUPPLY CARBIDE DRILL BIT	4.100.5.6640.471.530.00.000		8.99

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			PO DATE		NAME	SHORT NAME
					BUILDING REPAIRS	
					Check No. 356008	15.98
	5742	37234/4		7909M CASTER THREAD STEM/HEX CARRIAGE FLAT	4.100.5.6610.418.530.00.000	24.81
					CUSTODIAL SUPPLIES SHOP	SHCUST
					Check No. 356124	24.81
					VENDOR TOTAL	171.43
CALLIE CECI-CANNON - 11802						
	5750	8/18-9/29/23		MILEAGE	4.251.5.5120.415.000.00.000	122.64
					SUPPLIES - HOMELESS	
					Check No. 356129	122.64
					VENDOR TOTAL	122.64
CALVARY CHAPEL OF POCATELLO INC - 23199						
	5377	5916		HHS FIRE-CALVARY CHAPEL TEMP USE FACILITY RENTALS	4.490.5.5150.321.210.00.000	3,014.00
					FACILITY RENTALS	
					Check No. 356009	3,014.00
					VENDOR TOTAL	3,014.00
CAMILLE REESE - 11304						
	5944	9/1-9/29/23		MILEAGE	4.100.5.6610.381.530.00.000	22.80
					IN DISTRICT TRAVEL	
					Check No. 356230	22.80
					VENDOR TOTAL	22.80
CARISSA BLACKSILL - 13649						
	4234	8/18-8/25/23		MILEAGE	4.274.5.5120.381.000.00.000	59.52
					TRAVEL IN DIST	
					Check No. 355696	59.52
					VENDOR TOTAL	59.52
CAROLINA BIOLOGICAL SUPPLY COMPANY - 434						
	4430	52285016 RI	2400576	Science supplies	4.100.5.5150.410.205.00.026	116.35
			08/17/2023		SUPPLIES CHS SCIENCE	
					Check No. 355877	116.35
					VENDOR TOTAL	116.35

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		PO DATE		NAME	SHORT NAME
CARPETS PLUS COLOR TILE - 17399					
5722	2400011 FINAL	2400011	BID AWARD - VCT	4.420.5.6640.540.114.00.000	634.86
		05/24/2023		REMODELING	
5722	2400011 FINAL	2400011	BID AWARD - VCT	4.420.5.6640.540.122.00.000	2,440.60
		05/24/2023		REMODELING	
				Check No. 356125	3,075.46
				VENDOR TOTAL	3,075.46
CASSANDRA NEEDENS - 12930					
4233	8/21-9/1/23		MILEAGE	4.274.5.5120.381.000.00.000	59.40
				TRAVEL IN DIST	
				Check No. 355759	59.40
				VENDOR TOTAL	59.40
CAXTON PRINTERS, LTD. - 444					
4184	1049666	2400511	New ELA books for Turning Point	4.100.5.5120.440.108.00.000	20.87
		08/14/2023		TEXTBOOKS ELEMENTARY	
4185	1049451	2400511	New ELA books for Turning Point	4.100.5.5120.440.108.00.000	705.60
		08/14/2023		TEXTBOOKS ELEMENTARY	
				Check No. 355701	726.47
5145	1049700	2400730	TE books for PHS and HHS	4.100.5.5150.440.108.00.000	787.34
		08/24/2023		TEXTBOOKS SECONDARY	
				Check No. 356010	787.34
5692	1049851	2400759	Extra Science books TE	4.100.5.5150.440.108.00.000	478.80
		08/24/2023		TEXTBOOKS SECONDARY	
				Check No. 356127	478.80
				VENDOR TOTAL	1,992.61
CCS PRESENTATION SYSTEMS - 22156					
5148	20325	2400915	battery boosters	4.420.5.6230.550.106.00.000	180.18
		08/31/2023		DISTRICT TECHNOLOGY EQUIP	
5149	20324	2400971	AA rechargeable batteries	4.420.5.6230.550.106.00.000	301.95
		09/05/2023		DISTRICT TECHNOLOGY EQUIP	
				Check No. 356011	482.13
				VENDOR TOTAL	482.13

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CCX ROOFING, LLC - 23039						
4591	99240		8398M PHS ROOF PATCH	4.100.5.6640.328.530.00.000		453.03
				REPAIRS OF BLDG CONTRACTED		
4656	99241		8399M HHS ROOF PATCHES	4.100.5.6640.328.530.00.000		8,268.63
				REPAIRS OF BLDG CONTRACTED		
				Check No. 355878		8,721.66
				VENDOR TOTAL		8,721.66
CDW GOVERNMENT LLC - 17960						
4059	LN89307	2400753 08/24/2023	2 bay lacie NAS	4.245.5.6230.552.106.00.000		840.10
				STATE CLASSROOM TECHNOLOGY		
				Check No. 355702		840.10
4451	LR71359	2400856 08/29/2023	Surface pros	4.420.5.5150.552.106.00.000		9,340.80
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 355879		9,340.80
5150	LX10145	2400753 08/24/2023	2 bay lacie NAS	4.245.5.6230.552.106.00.000		1,680.20
				STATE CLASSROOM TECHNOLOGY		
5141	LV36277	2401091 09/11/2023	Tablets for Heather ST	4.245.5.6230.552.106.00.000		4,440.00
				STATE CLASSROOM TECHNOLOGY		
5142	LV37443	2401074 09/08/2023	Headsets	4.420.5.5150.552.106.00.000		2,702.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 356012		8,822.20
5547	MC67391	2401278 09/21/2023	Title 1 Tablets	4.251.5.5120.410.000.00.000		3,063.80
				SUPPLIES	C1ECS	
5696	MB68422	2401185 09/15/2023	Headsets for secratries	4.420.5.5120.552.106.00.000		4,847.60
				NEW TECHNOLOGY EQUIPMENT		
5546	MD94422	2401367	NVME Drive Spars	4.420.5.5120.552.106.00.000		821.00

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			PO DATE				
			09/26/2023		NEW TECHNOLOGY EQUIPMENT		
					Check No. 356128		8,732.40
					VENDOR TOTAL		27,735.50
CELESTE LALONDE - 11224							
	5918	10/3/23		REIMB LUNCH TRIP #10527 9/27/23	4.100.5.6830.382.510.00.000		17.05
					NON REIMB TRAVEL		
					Check No. 356192		17.05
					VENDOR TOTAL		17.05
CENGAGE LEARNING INC - 10870							
	5733	81880473	2400649	CTE - PVTEC - CNA books	4.243.5.5190.410.151.00.000		1,191.68
			08/21/2023		SUPPLIES PROF-TECH SCHOOL		
					Check No. 356130		1,191.68
					VENDOR TOTAL		1,191.68
CENTURYLINK - 4394							
	4203	9/1/23		208-238-3038 621B NHC1 LINE1	4.100.5.6610.351.106.00.000		63.57
					TELEPHONE - VOICE CHARGES		
					Check No. 355703		63.57
	5350	9/13/23		208-232-0388 753B NCH LINE 1	4.100.5.6610.351.106.00.000		144.98
					TELEPHONE - VOICE CHARGES		
					Check No. 356013		144.98
					VENDOR TOTAL		208.55
CHAMPION BRIEFS LLC - 22303							
	5724	1012407	2401443	Debate	4.100.5.5150.440.215.00.000		299.99
			09/29/2023		TEXTBOOKS PHS	POTEXT	
					Check No. 356131		299.99
					VENDOR TOTAL		299.99

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CHANDRA BARNEY - 13643						
4666	8/17-9/13/23		MILEAGE	4.100.5.5150.381.122.00.000		27.36
				TRAVEL IN DIST SEC		
				Check No. 355867		27.36
				VENDOR TOTAL		27.36
CHARLES LLOYD - 11902						
5919	10/3/23		REIMB LUNCH TRIP #10666 9/27/23	4.100.5.6830.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 356196		17.05
				VENDOR TOTAL		17.05
CITY CREEK GLASS LLC - 21817						
4499	5557		7695M WINDOWS LEVEING AND CLARK BROKEN WINDOWS	4.100.5.6640.471.530.00.000		307.00
				BUILDING REPAIRS		
				Check No. 355880		307.00
5895	5623		7699M INDIAN HILLS REPLACE WINDOWS MOD-WINDOWS	4.420.5.6640.540.114.00.000		1,080.00
				REMODELING		
				Check No. 356132		1,080.00
				VENDOR TOTAL		1,387.00
CITY OF POCATELLO - 507						
4196	9/8/23		NEW HORIZONS	4.100.5.6610.336.250.00.000		1,038.09
				WATER/SEWER NEW HORIZONS		
4196	9/8/23		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000		1,288.25
				WATER/SEWER ED CENTER		
4196	9/8/23		ED CENTER	4.100.5.6610.336.100.00.000		581.32
				WATER/SEWER ED CENTER		
4196	9/8/23		ALAMEDA CENTER	4.100.5.6610.336.220.00.000		1,281.84
				WATER/SEWER ALAMEDA		
4196	9/8/23		HMS	4.100.5.6610.336.230.00.000		2,974.45
				WATER/SEWER HMS		
4196	9/8/23		LEWIS & CLARK	4.100.5.6610.336.443.00.000		673.76
				WATER/SEWER LEW		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4196	9/8/23		SYRINGA	4.100.5.6610.336.455.00.000		858.14
4196	9/8/23		WILCOX	4.100.5.6610.336.475.00.000		1,052.76
4196	9/8/23		BUS GARAGE	4.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				Check No. 355705		10,029.12
5081	9/19/23		TRASH PICK UP AT GATEWAY	4.100.5.5150.410.122.00.000		37.31
4599	9/15/23		HHS	4.100.5.6610.336.210.00.000		6,013.44
4599	9/15/23		HHS	4.100.5.6610.336.210.00.000		4,822.41
4599	9/15/23		EDAHOW	4.100.5.6610.336.419.00.000		3,332.51
4599	9/15/23		GATE CITY	4.100.5.6610.336.427.00.000		6,781.78
4599	9/15/23		G.A.T.E.	4.100.5.6610.336.429.00.000		1,114.25
4599	9/15/23		GREENACRES	4.100.5.6610.336.431.00.000		1,446.99
4599	9/15/23		TENDOY	4.100.5.6610.336.459.00.000		1,182.45
4599	9/15/23		T.S.C.	4.100.5.6610.336.520.00.000		469.88
4599	9/15/23		SHOP	4.100.5.6610.336.530.00.000		139.10
4599	9/15/23		SHOP	4.100.5.6610.336.530.00.000		473.01
				WATER/SEWER SHP		
				Check No. 355881		25,813.13

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5318	9/21/23		PHS	4.100.5.6610.336.215.00.000		25.00
				WATER/SEWER PHS		
5318	9/21/23		PHS	4.100.5.6610.336.215.00.000		3,192.90
				WATER/SEWER PHS		
5318	9/21/23		PHS	4.100.5.6610.336.215.00.000		73.58
				WATER/SEWER PHS		
5318	9/21/23		PHS	4.100.5.6610.336.215.00.000		738.53
				WATER/SEWER PHS		
5318	9/21/23		PHS	4.100.5.6610.336.215.00.000		191.02
				WATER/SEWER PHS		
5318	9/21/23		PHS	4.100.5.6610.336.215.00.000		27.11
				WATER/SEWER PHS		
5318	9/21/23		PHS	4.100.5.6610.336.215.00.000		66.47
				WATER/SEWER PHS		
5318	9/21/23		IMS	4.100.5.6610.336.235.00.000		1,861.20
				WATER/SEWER IMS		
5318	9/21/23		IMS	4.100.5.6610.336.235.00.000		440.76
				WATER/SEWER IMS		
5318	9/21/23		IMS	4.100.5.6610.336.235.00.000		90.75
				WATER/SEWER IMS		
5318	9/21/23		IMS	4.100.5.6610.336.235.00.000		4,164.36
				WATER/SEWER IMS		
5318	9/21/23		IMS	4.100.5.6610.336.235.00.000		297.55
				WATER/SEWER IMS		
5318	9/21/23		INDAIN HILLS	4.100.5.6610.336.435.00.000		1,130.96
				WATER/SEWER IND		
5318	9/21/23		INDIAN HILLS	4.100.5.6610.336.435.00.000		478.94
				WATER/SEWER IND		
5318	9/21/23		JEFFERSON	4.100.5.6610.336.439.00.000		2,907.17
				WATER/SEWER JEF		
5318	9/21/23		LINCOLN	4.100.5.6610.336.447.00.000		3,331.73
				WATER/SEWER LIN		

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5319	9/22/23		HEADSTART RECYCLING	4.274.5.6210.391.000.00.000		11.78
				PROF DUES & FEES		
				Check No. 356014		19,029.81
5736	9/28/23		CHS	4.100.5.6610.336.205.00.000		16,703.00
				WATER / SEWER CHS		
5736	9/28/23		FMS	4.100.5.6610.336.225.00.000		4,020.93
				WATER/SEWER FMS		
5736	9/28/23		FMS	4.100.5.6610.336.225.00.000		388.35
				WATER/SEWER FMS		
5736	9/28/23		WASHINTON-L	4.100.5.6610.336.467.00.000		1,219.59
				WATER/SEWER WAS		
				Check No. 356133		22,331.87
				VENDOR TOTAL		77,203.93
CITY OF POCATELLO - 2613						
5387	C-23-04007-17494		8435M ACCIDENT/HIT CITY SIGN REPAIRS	4.100.5.6640.471.530.00.000		4,931.13
				BUILDING REPAIRS		
				Check No. 356015		4,931.13
				VENDOR TOTAL		4,931.13
CITY OF POCATELLO - 2613						
5876	23.535		CHS TEAM ROOM PERMIT #23-.535	4.420.5.6630.520.000.00.000		28,264.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 356134		28,264.00
				VENDOR TOTAL		28,264.00
CITY OF POCATELLO - 12577						
4205	95834		CROSSING GUARDS AUG 1-AUG 31ST	4.100.5.6670.386.010.00.000		2,503.28
				CROSSING GUARDS		
				Check No. 355706		2,503.28
				VENDOR TOTAL		2,503.28
CLAIR & DEE'S OPERATIONS - 23192						
4225	7000285		6297M SHOP E-73 TRAILER TIRE	4.100.5.6640.481.530.00.000		18.00
				EQUIPMENT REPAIR		
4230	7000251		6296M TURF TIRE E-91 MOWER TIRE	4.100.5.6640.481.530.00.000		77.95

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EQUIPMENT REPAIR						
				Check No. 355707		95.95
5516	7000517		8259M SHOP TRUCK#2 REPAIRS	4.100.5.6640.428.530.00.000		650.79
REPAIR PARTS & SUPPLIES						
				Check No. 356016		650.79
VENDOR TOTAL						746.74
CLAY KING - 21036						
5308	10012	2401079 09/08/2023	Glaze for pottery	4.100.5.5150.410.230.00.003		73.15
					SUPPLIES HMS ART	HAART
				Check No. 356017		73.15
VENDOR TOTAL						73.15
CLIMA-TECH CORPORATION - 14902						
5225	67136		7414M SHOP WIRE FOR STOCK	4.100.5.6640.471.530.00.000		544.00
5226	67145		8388M SENSOR SENSOR	4.100.5.6640.471.530.00.000		179.58
					BUILDING REPAIRS	
				Check No. 356018		723.58
VENDOR TOTAL						723.58
CLIVE SAXTON - 12046						
5877	10/1-10/3/23		REIMB-WAYPOINT CONFERENCE/BOISE	4.100.5.6110.410.122.00.008		331.70
					SUPPLIES - COLLEGE AND CAREER COUNSELORS	
				Check No. 356239		331.70
VENDOR TOTAL						331.70
COGNIA INC - 20575						
4041	00166532		ACCREDITATION SCHOOL FEE	4.100.5.5150.319.122.00.000		6,000.00
					ACCREDITATION -SEC.	
				Check No. 355708		6,000.00
VENDOR TOTAL						6,000.00

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COLIN BRIEN - 3748						
5059	091923-2		HHS CHOIR PIANO TUNING	4.100.5.6640.325.122.00.031		200.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355882		200.00
				VENDOR TOTAL		200.00
COMMERCIAL TIRE INC. - 548						
5899	08-326062		28313T #46 NEW TIRES	4.100.5.6810.429.510.00.000		310.09
				TIRES		
5900	08-326061		28313T #67 NEW TIRES	4.100.5.6810.429.510.00.000		1,101.84
				TIRES		
5906	324701		28312T STEER #27 NEW TIRES	4.100.5.6810.429.510.00.000		840.40
				TIRES		
5907	08-326212		28312T PEPAIR LP-10 #7	4.100.5.6810.429.510.00.000		1,271.81
				TIRES		
				Check No. 356135		3,524.14
				VENDOR TOTAL		3,524.14
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
4114	9/11/2023		SCHOOL-BASED MEDICAID SERVICES AUG 2023	4.260.5.5210.317.104.00.000		16,555.01
				CONTRACTED HEALTH SERVICES		
				Check No. 355709		16,555.01
				VENDOR TOTAL		16,555.01
COMPUTER WAREHOUSE LLC - 13819						
4098	182653		ACER 24 LED MONITOR INTERGRATED SPEAKERS	4.245.5.6230.552.106.00.000		143.99
				STATE CLASSROOM TECHNOLOGY		
				Check No. 355710		143.99
5638	182544		USB HUB WITH ETHERNET NIC	4.420.5.6230.554.106.00.000		89.07
				NETWORK UPGRADES		
5639	182481		15' CAT5E CROSSOVER CABLE	4.420.5.6230.554.106.00.000		19.78
				NETWORK UPGRADES		
				Check No. 356136		108.85
				VENDOR TOTAL		252.84

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CONRAD & BISCHOFF INC - 21591						
5444	IN-688062-23		FUEL GASOHOL 85/DIESEL FUEL	4.100.5.6810.421.510.00.000		41,125.70
				MOTOR FUEL		
				Check No. 356019		41,125.70
				VENDOR TOTAL		41,125.70
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
4487	145192		8175M HVAC SUPPLIES	4.100.5.6640.471.530.00.000		2,366.00
4590	145252		8175M HVAC SUPPLIES	4.100.5.6640.471.530.00.000		300.00
				BUILDING REPAIRS		
				Check No. 355883		2,666.00
				VENDOR TOTAL		2,666.00
CORWIN PRESS INC - 8404						
5151	CIN0012495	2401072 09/08/2023	Online conference for FMS	4.271.5.5120.396.108.00.000		1,740.00
				TEACHER QUALITY PROF DEV		
				Check No. 356020		1,740.00
				VENDOR TOTAL		1,740.00
COURTNEY WHEELER - 22747						
5831	9-2023		CART SERVICES 9/1-9/29/23	4.100.5.6160.310.124.00.000		5,652.00
				PURCHASED SERVICES		
				Check No. 356137		5,652.00
				VENDOR TOTAL		5,652.00
CRAIG ANDERSON - 13348						
5917	10/3/23		REIMB LUNCH TRIP 10527 9/27/23	4.100.5.6830.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 356109		17.05
				VENDOR TOTAL		17.05
CRAIG LEIBY - 22914						
3963	2023-5		CDL TRAINING D.G. 9/6/23 & RICK HAWK 9/7/23	4.100.5.6830.381.510.00.000		300.00
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 355711		300.00
				VENDOR TOTAL		300.00

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		PO DATE		NAME	SHORT NAME
CRISIS PREVENTION INSTITUTE INC - 3601					
4624	NAIN-023612	2401052	CPI renewal training	4.257.5.6210.396.000.00.000	3,549.00
		09/07/2023		PROFESSIONAL DEVELOPMENT	
				Check No. 355886	3,549.00
5206	NAIN-025206		ANNUAL MEMBERSHIP FEES ATTENDEES	4.257.5.6210.396.000.00.000	200.00
				PROFESSIONAL DEVELOPMENT	
5207	NAIN-025115		MEMBERSHIP ATTENDEES FEES	4.257.5.6210.396.000.00.000	200.00
				PROFESSIONAL DEVELOPMENT	
				Check No. 356021	400.00
				VENDOR TOTAL	3,949.00
CUDA ZOO, LLC - 23183					
5357	92447	2400987	CONCESSION SUPPLIES - BELL	4.490.5.5150.410.210.00.004	3,699.87
		09/05/2023		ATHLETICS	
				Check No. 356022	3,699.87
				VENDOR TOTAL	3,699.87
CULLIGAN WATER CONDITIONING - 710					
4429	595x02179907	2400171	Culligan Cold Water Dispenser for GATEWay	4.100.5.6210.396.108.00.000	31.50
		07/11/2023		PROFESSIONAL DEVELOPMENT	
				Check No. 355887	31.50
				VENDOR TOTAL	31.50
CUSTOM COMPUTER SPECIALISTS INC - 22511					
4183	IN168227	2400843	Tableau Renewal	4.100.5.6230.361.106.00.000	42,417.50
		08/29/2023		ANNUAL SCHOOL LICENSE FEE	
				Check No. 355712	42,417.50
				VENDOR TOTAL	42,417.50
CYNTHIA WINDER - 10911					
5717	9/29/23		REIMB-LESSONPIX SUBSCRIPTION	4.100.5.5120.410.114.00.000	36.00
5859	8/11-9/29/23		MILEAGE	4.257.5.6160.381.000.00.000	118.20

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 356261		154.20
				VENDOR TOTAL		154.20
DANIZA WHITHAM - 16742						
5850	10/3/23		SUBSTITUTE NURSING SERVICES 9/5/23	4.100.5.6160.310.124.00.000		225.00
				PURCHASED SERVICES		
				Check No. 356139		225.00
				VENDOR TOTAL		225.00
DAVE'S GLASS AND TINT LLC - 16227						
5446	14685		8082M WINDSHIELD 9 SHOP WINDSHIELD REPLACEMENT	4.100.5.6640.428.530.00.000		558.60
5321	14622		28098T WINDSHIELD INSTALL	4.100.5.6810.325.510.00.000		800.00
				REPAIR PARTS & SUPPLIES		
				REPAIRS & MAINT CONTRACTED		
				Check No. 356023		1,358.60
				VENDOR TOTAL		1,358.60
DAY WIRELESS SYSTEMS - 21934						
5624	INV793599		8438M RADIO SYSTEMS & RADIOS	4.100.5.6640.325.530.00.000		204.00
5591	INV793629		MONTHLY AIRTIME FOR RADIOS	4.100.5.6810.331.510.00.000		380.00
5590	INV793564		MONTHLY AIRTIME FOR RADIOS	4.274.5.6210.391.000.00.000		84.00
				UTILITIES - TRANSPORTATION		
				PROF DUES & FEES		
				Check No. 356172		668.00
				VENDOR TOTAL		668.00
DECKER INC. - 14326						
4497	548435A		8183M CORKROLL TACK STRIP	4.100.5.6640.471.530.00.000		83.93
4498	546732A		7941M JEFFERSON PILASTER ALMOND	4.100.5.6640.471.530.00.000		187.41

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				BUILDING REPAIRS		
				Check No. 355888		271.34
				VENDOR TOTAL		271.34
DEL MONTE MEATS LLC - 757						
5515	211829	2400397	Luncheon for BLT Meeting	4.100.5.6410.410.210.00.000		90.00
		08/03/2023		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 356024		90.00
5756	556		ISBA REGION 5 CATERING	4.100.5.6310.410.127.00.000		486.69
				SUPPLIES BD OF TRUSTEES		
				Check No. 356141		486.69
				VENDOR TOTAL		576.69
DELIGHTEX, INC. - 22260						
4449	2986	2400942	Cospaces renewal	4.100.5.5240.410.108.00.000		1,552.50
		08/31/2023		SUPPLIES G/T		
				Check No. 355889		1,552.50
				VENDOR TOTAL		1,552.50
DEMCO INC. - 762						
4628	7363696	2400916	Bursar office Supplies	4.100.5.6110.410.210.00.000		286.80
		08/31/2023		SUPPLIES HHS COUN/ATTN	HIATTN	
				Check No. 355891		286.80
				VENDOR TOTAL		286.80
DENNY'S WRECKER SERVICE INC. - 5732						
3978	71761		8377M D BLDGFIRE HHS STORAGE CONTAINER	4.490.5.6640.310.210.00.000		100.00
				PURCHASED SERVICES		
4007	71760		8376M ARCHES STORAGE CONTAINER RENT	4.420.5.6640.540.122.00.000		320.00
				REMODELING		
				Check No. 355713		420.00
				VENDOR TOTAL		420.00

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		PO DATE		NAME		
DEPATCO - 22540						
5513	ADJ FOR OVERPAY APP1	2400001	BID AWARD - ASPHALT	4.420.5.6630.520.000.00.000		-47.64
		05/23/2023		SITE IMPROVEMENT EXPENSES		
5514	2400001 FINAL	2400001	BID AWARD - ASPHALT	4.420.5.6630.520.000.00.000		8,991.13
		05/23/2023		SITE IMPROVEMENT EXPENSES		
				Check No. 356025		8,943.49
				VENDOR TOTAL		8,943.49
DIANE GAUNT - 10427						
5913	9/1-9/27/23		MILEAGE	4.100.5.5150.381.122.00.000		44.34
				TRAVEL IN DIST SEC		
				Check No. 356157		44.34
				VENDOR TOTAL		44.34
DILLON TOYOTA LIFT - 21180						
5322	14084582		WAREHOUSE/FOOD SER SERVICE CALL FOR LIFT	4.100.5.6550.325.540.00.000		217.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 356026		217.00
				VENDOR TOTAL		217.00
DISCOUNT SCHOOL SUPPLY - 7730						
5816	P42349310101	2400286	Classroom Supplies	4.274.5.5120.410.000.00.000		465.78
		07/25/2023		SUPPLIES		
				Check No. 356143		465.78
				VENDOR TOTAL		465.78
EDNETICS INC - 22636						
4172	124312	2400659	Arcserve OneXafe 4512 144TB 10GbE SFP+ Storage App	4.420.5.6230.554.106.00.000		38,775.98
		08/21/2023		NETWORK UPGRADES		
				Check No. 355714		38,775.98
4512	124399		MONTHLY CHARGES VOICE S1	4.100.5.6610.351.106.00.000		5,766.86
				TELEPHONE - VOICE CHARGES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
4480	124358		MONTHLY CHARGES -OFFSITE STORAGE & RECOVERY	4.420.5.6230.554.106.00.000	495.00
4424	124205	2400306 07/27/2023	NHC Cameras	4.250.5.5150.550.000.00.210	11,684.31
5396	122841		VOICES S1 STANDARD USERS	4.100.5.6610.351.106.00.000	5,790.99
5340	122800		MONTHLY CHARGES BACKUP & RECOVERY	4.420.5.6230.554.106.00.000	495.00
				NETWORK UPGRADES	
				Check No. 355892	17,946.17
				TELEPHONE - VOICE CHARGES	
				NETWORK UPGRADES	
				Check No. 356027	6,285.99
				VENDOR TOTAL	63,008.14
EDUCATIONAL INNOVATIONS, INC. - 13885					
4175	869672-1	2400258 07/20/2023	Supplies for Science	4.100.5.5150.440.108.00.000	105.52
				TEXTBOOKS SECONDARY	
				Check No. 355715	105.52
				VENDOR TOTAL	105.52
ELECTRIC CONSTRUCTION & SALES LLC - 8354					
5210	835920		8432M WILCOX CIP HVAC	4.250.5.5150.550.000.00.210	968.00
				EQUIPMENT - ESSER III	
				Check No. 356028	968.00
				VENDOR TOTAL	968.00
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109					
4008	S5600131.001		8226M HHS GYM EMT COUPLING	4.100.5.6640.471.530.00.000	21.76
4009	S5599283.001		8225M GYM HHS ELECTRICAL SUPPLIES	4.100.5.6640.471.530.00.000	29.10
				BUILDING REPAIRS	
				Check No. 355716	50.86
5072	S5607742.001		8233M VAN 22 STOCK HUB CU2 LED LIGHT	4.100.5.6640.428.530.00.000	389.50
				REPAIR PARTS & SUPPLIES	
				Check No. 355893	389.50
5204	S5609541.001		8236M FMS GYM FLOOR OUTLETS	4.100.5.6640.471.530.00.000	6.08
				BUILDING REPAIRS	

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		PO DATE		NAME	SHORT NAME
5205	S5610367.001		8237M AMS AUTO DOORS	4.100.5.6640.471.530.00.000	5.93
				BUILDING REPAIRS	
				Check No. 356029	12.01
5744	S5617044.001		8240M CHS OUTSIDE LIGHTS	4.100.5.6610.418.530.00.000	165.47
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 356145	165.47
				VENDOR TOTAL	617.84
ELSEVIER INC - 8007					
4174	23501DG4	2400669	CTE - Dental Asst Books	4.243.5.5190.410.151.00.000	1,504.54
		08/21/2023		SUPPLIES PROF-TECH SCHOOL	
				Check No. 355717	1,504.54
				VENDOR TOTAL	1,504.54
EMILY JONES - 12033					
5663	9/1-9/29/23		MILEAGE	4.100.5.5120.382.107.00.406	155.04
				L.E.P. OUT-DISTRICT TRAV	
				Check No. 356185	155.04
				VENDOR TOTAL	155.04
ENCYCLOPEDIA BRITANNICA, INC. - 1180					
4173	97670	2400654	Britannica Renewal	4.245.5.6230.552.106.00.000	3,325.00
		08/21/2023		STATE CLASSROOM TECHNOLOGY	
				Check No. 355718	3,325.00
				VENDOR TOTAL	3,325.00
ENGINEERED STRUCTURES, INC - 23083					
4385	APP#2 2400040	2400040	BID AWARD - ATHLETIC FACILITY CHS	4.420.5.8100.530.100.00.000	148,229.27
		06/08/2023		NEW CONSTRUCTION	
4612	APP# 3 2400040	2400040	BID AWARD - ATHLETIC FACILITY CHS	4.420.5.8100.530.100.00.000	267,394.20
		06/08/2023		NEW CONSTRUCTION	
				Check No. 355895	415,623.47
5769	APP#4 2400040	2400040	BID AWARD - ATHLETIC FACILITY CHS	4.420.5.8100.530.100.00.000	419,925.96
		06/08/2023		NEW CONSTRUCTION	
				Check No. 356147	419,925.96
				VENDOR TOTAL	835,549.43

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		PO DATE		NAME	SHORT NAME
ENTERPRISE RENT-A-CAR CO. OF UT LLC - 13598					
5809	128000096001	2400340	Rental Car - Dianna Szelmezcza	4.100.5.6550.325.540.00.000	149.16
		08/01/2023		REPAIRS & MAINT CONTRACTED	
5829	33651350..		ENTERPRISED ADJUSTMENTS INVOICE 33651350	4.263.5.5190.382.000.00.094	-12.35
				OD TRAVEL PROGRAM IMPROVEM	
				Check No. 356148	136.81
				VENDOR TOTAL	136.81
ERIN HATCH - 12135					
3971	9/1/23		REIMB FOR CONNECT @ ISU REGISTRATION	4.263.5.5190.382.000.00.094	350.00
				OD TRAVEL PROGRAM IMPROVEM	
				Check No. 355732	350.00
				VENDOR TOTAL	350.00
EZ FLEX SPORTS MATS - 23200					
5126	80791		HHS FIRE REPLACEMENTS SPORT MATS CAPET AND HOOKS	4.490.5.5150.410.210.00.004	18,481.00
				ATHLETICS	
				Check No. 355896	18,481.00
				VENDOR TOTAL	18,481.00
FASTENAL COMPANY - 13965					
4511	IDPOC294049		7472M CUSTODIAL SET SCREWS	4.100.5.6610.418.530.00.000	67.82
4508	IDPOC294047		7522M CHS BLEACHERS	4.100.5.6640.471.530.00.000	52.64
4586	IDPOC294257		7522M CHS BLEACHERS	4.100.5.6640.471.530.00.000	22.48
				BUILDING REPAIRS	
				Check No. 355897	142.94
				VENDOR TOTAL	142.94
FATBEAM LLC - 22610					
4228	37726		MONTHLY RECURRING CHARGE FOR STRANDS BETWEEN PHS	4.100.5.6610.354.106.00.000	895.00
				TELEPHONE/CABLE - DATA	

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4229	37725		MONTHLY PRORATED FOR AUG 31 PHS TO TECH	4.100.5.6610.354.106.00.000		28.87
				TELEPHONE/CABLE - DATA		
				Check No. 355719		923.87
5640	38374		MONTHLY RECURRING CHARGES FOR PHS TO 325 ARTHUR	4.100.5.6610.354.106.00.000		895.00
				TELEPHONE/CABLE - DATA		
5760	38112		MONTHLY CHARGES FOR G5 INTERNET ACCESS	4.100.5.6610.354.106.00.000		1,120.00
				TELEPHONE/CABLE - DATA		
5761	38142		MONTHLY RECURRING CHARGE FOR WAN	4.100.5.6610.354.106.00.000		11,160.00
				TELEPHONE/CABLE - DATA		
5762	38436		MONTHLY RECURRING CHARGE 10G TO PV TECH	4.100.5.6610.354.106.00.000		1,900.00
				TELEPHONE/CABLE - DATA		
				Check No. 356149		15,075.00
				VENDOR TOTAL		15,998.87
FERGUSON ENTERPRISES INC.#3007 - 17042						
4006	1831209		8073M ALM REPLACE RP TEE & BUSHING	4.100.5.6640.471.530.00.000		6.37
				BUILDING REPAIRS		
4270	1842810		8205M WILCOX REPAIR KITCHEN SINK	4.100.5.6640.471.530.00.000		62.14
				BUILDING REPAIRS		
4271	1831697		8074M AMS REPAIR DRAIN PARTS	4.100.5.6640.471.530.00.000		90.10
				BUILDING REPAIRS		
				Check No. 355721		158.61
5073	1857358		7823M SUPPLIES 3/4 PVC S40 SXS 90 ELL	4.100.5.6640.471.530.00.000		6.09
				BUILDING REPAIRS		
5075	1802593		8057M PHS INSTALL VALUE	4.100.5.6640.471.530.00.000		117.15
				BUILDING REPAIRS		
5076	1838971		8222M TYHEE CEILING PLATE/SPLIT RING	4.100.5.6640.471.530.00.000		213.11
				BUILDING REPAIRS		
5079	1855320		7822M SUPPLIES TEE	4.100.5.6640.471.530.00.000		6.68
				BUILDING REPAIRS		
5077	1843775		8209M TYHEE RUN NEW GAS LINE/ GAS REG	4.420.5.6630.520.000.00.000		800.91
				SITE IMPROVEMENT EXPENSES		

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5078	1853357		8210M TYHEE INSTALL GAS LINE	4.420.5.6630.520.000.00.000		206.53
				SITE IMPROVEMENT EXPENSES		
				Check No. 355898		1,350.47
5929	1883114		8400M SUPPLIES	4.100.5.6640.471.530.000.000		11.10
				BUILDING REPAIRS		
				Check No. 356150		11.10
				VENDOR TOTAL		1,520.18
FERGUSON VIOLINS - 23155						
5270	87665	2401038 09/07/2023	Cello/Viola Bows and strings	4.100.5.5150.410.122.00.031		1,343.00
				SUPPLIES SEC MUSIC		
				Check No. 356031		1,343.00
				VENDOR TOTAL		1,343.00
FIRE SERVICES OF IDAHO - 15519						
3952	58341P		8378M - SMOKE DETECTOR	4.420.5.6640.325.000.00.000		197.60
				REPAIRS & MAINT CONTRACTED		
3953	12526715		8378M - TYHEE SILENT KNIGHT ADDRESSABLE PHOTO	4.420.5.6640.325.000.00.000		232.00
				REPAIRS & MAINT CONTRACTED		
3954	12526732		8199M - FMS FIRE ALARM SYS SERVICE CALL/REPAIR	4.420.5.6640.325.000.00.000		115.00
				REPAIRS & MAINT CONTRACTED		
3955	12526508		8199M - NH FIRE ALARM SERVICE/REPAIR	4.420.5.6640.325.000.00.000		105.00
				REPAIRS & MAINT CONTRACTED		
3958	12526323		8379M - GATEWAY FIRE ALARM INSPECT/REPAIR	4.420.5.6640.325.000.00.000		8,014.10
				REPAIRS & MAINT CONTRACTED		
4258	125227051		8394M - L&C ALARM SYSTEM DIAG/REPAIR	4.420.5.6640.325.000.00.000		167.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 355722		8,831.20

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4517	12527331		8425M - IMS NEW CELL DIALER INSTALL	4.420.5.6640.325.000.00.000		742.10
4657	12527335		5981M PHS REPAIRS NEEDED PER FIRE INSPECTION	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	1,296.02
5893	12529515		7771M ALARM SYSTEMS FMS & CHS	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED Check No. 355899	2,038.12 387.70
5894	12529513		7771M CHS ALARM SYSTEMS	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED Check No. 356151	1,235.00 1,622.70
VENDOR TOTAL						12,492.02
FITNESS FINDERS INC - 4813						
5695	INV13731	2401250 09/19/2023	Medals	4.100.5.6210.415.121.00.000		280.45
Check No. 356152						280.45
VENDOR TOTAL						280.45
FLINN SCIENTIFIC, INC - 3210						
4060	2906714	2400695 08/22/2023	Fireloss Science Classroom Supplies	4.490.5.5150.410.210.00.026	SCIENCE	1,136.11
4651	2913811	2401033 09/07/2023	Fireloss Chemistry Science Supplies	4.490.5.5150.410.210.00.026	SCIENCE Check No. 355723	1,136.11 2,596.20
5462	2916172	2400796 08/25/2023	Fireloss Science Supplies	4.490.5.5150.410.210.00.026	SCIENCE Check No. 355900	2,596.20 923.43
5307	2914397	2401033 09/07/2023	Fireloss Chemistry Science Supplies	4.490.5.5150.410.210.00.026	SCIENCE Check No. 356032	31.66 955.09

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		PO DATE		NAME		
5543	2917419	2400796	Fireloss Science Supplies	4.490.5.5150.410.210.00.026		53.24
		08/25/2023		SCIENCE		
				Check No. 356153		53.24
				VENDOR TOTAL		4,740.64
FOLLETT CONTENT SOLUTIONS LLC - 1268						
4162	714978F	2400328	Library Books	4.100.5.5170.430.250.00.000		44.50
		07/31/2023		LIBRARY BOOKS - NEW HORIZONS CENTER		
				Check No. 355724		44.50
				VENDOR TOTAL		44.50
FOUR J'S PORTABLE TOILETS - 13585						
4224	I91649		PORTABLE TOILETS LOWER IRON HORSE STADIUM	4.100.5.5320.321.122.00.022		333.00
4226	I91501		PORTABLE TOILETS CHS SOCCER FIELD	4.100.5.5320.321.122.00.022		308.00
4227	I91506		PORTABLE TOILETS CHS TRACK	4.100.5.5320.321.122.00.022		423.50
5452	I91962		AMS PORTABLE TOILETS	4.100.5.5320.321.122.00.022		115.50
5454	I91845		HHS NEAR FOOTBALL FIELD PORTABLE TOILETS	4.100.5.5320.321.122.00.022		115.50
5455	I91807		WILCOX ELEMENTARY SOCCER FIELDS PORTABLE TOILETS	4.100.5.5320.321.122.00.022		115.50
				FACILITY RENTALS ATHLETIC		
				Check No. 355725		1,064.50
				VENDOR TOTAL		1,411.00

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		PO DATE		NAME		
FRANKLIN BUILDING SUPPLY - 16778						
4319	1745366		8354M - CHS TRIM/FIR	4.420.5.6630.520.000.00.000		366.38
				SITE IMPROVEMENT EXPENSES		
				Check No. 355901		366.38
				VENDOR TOTAL		366.38
FRANKLIN MIDDLE SCHOOL - 1587						
5369	101		FMS ACTIVITY CARDS PER MVA FUND	4.250.5.5120.410.000.00.215		30.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 356034		30.00
				VENDOR TOTAL		30.00
FRANKLIN PLANNER CORPORATION - 9110						
5694	IN84031987	2401178	Office Supplies	4.100.5.6110.410.210.00.000		61.35
		09/15/2023		SUPPLIES HHS COUN/ATTN	HIATTN	
				Check No. 356154		61.35
				VENDOR TOTAL		61.35
FRED MEYER STORES, INC. - 1591						
4161	399377	2400273	Folders- Plastic and Paper	4.274.5.5120.410.000.00.000		69.50
		07/25/2023		SUPPLIES		
				Check No. 355726		69.50
4687	399384		28071T CARSEATS	4.100.5.6810.428.510.00.000		809.94
				REPAIR PARTS & SUPPLIES		
				Check No. 355902		809.94
5301	399391	2400293	Drinks, snacks for meetings	4.100.5.5150.410.122.00.022		97.35
		07/26/2023		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
5302	399401	2400411	Fred Meyer	4.420.5.5120.550.443.00.000		237.98
		08/04/2023		EQUIPMENT LEW	LEEQUI	
				Check No. 356035		335.33
5728	399423	2400489	Displacement related to HHS Fire/HMS Annex	4.490.5.5150.410.210.00.000		1,300.00
		08/10/2023		SUPPLIES - GENERAL		
5697	399395		1486C DOUBLE SIDED TAPE	4.420.5.6230.554.106.00.000		43.47

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				NETWORK UPGRADES		
				Check No. 356155		1,343.47
				VENDOR TOTAL		2,558.24
GARY'S BERNINA SEWING CENTER - 1617						
4625	18708	2401077	CTE - PVTEC embroidery thread	4.243.5.5190.410.205.00.099		129.80
		09/08/2023		CHS SUPPLIES IOT		
				Check No. 355903		129.80
				VENDOR TOTAL		129.80
GATE CITY ROTARY - 16094						
5938	3841		QUARTERLY DUES	4.100.5.5150.410.122.00.000		225.00
				SUPPLIES SEC DIRECTOR		
				Check No. 356156		225.00
				VENDOR TOTAL		225.00
GEM STATE PAPER & SUPPLY - 1623						
5213	4089423		7458M CUSTODIAL REPLACEMENTS PARTS	4.420.5.6610.550.530.00.000		239.58
				EQUIPMENT OPERATIONS		
				Check No. 356037		239.58
				VENDOR TOTAL		239.58
GLOBAL EQUIPMENT CO. INC. - 9623						
4453	120923756	2400820	Rolling Ladder Use for Curriculum/Instructional	4.100.5.6550.410.540.00.000		496.38
		08/28/2023		SUPPLIES		
				Check No. 355904		496.38
				VENDOR TOTAL		496.38
GOPHER SPORTS - 2881						
4095	ID311995	2400767	Fireloss PE Equipment	4.490.5.5150.410.210.00.004		209.33
		08/25/2023		ATHLETICS		
4176	IN312594	2400844	Classroom Supplies	4.100.5.5150.410.215.00.022		999.81
		08/29/2023		SUPPLIES PHS PE	POPESU	
				Check No. 355727		1,209.14
4456	IN313273	2400944	PE Equipment for Greenacres	4.242.5.5120.410.000.00.308		111.94

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			09/01/2023		SUPPLIES - BLUE CROSS OF IDAHO GRANT		
					Check No. 355905		111.94
	5139	IN314277	2400980	Basketball Goal	4.100.5.6210.415.121.00.000		738.00
			09/05/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
					Check No. 356038		738.00
					VENDOR TOTAL		2,059.08
GRAINGER - 688							
	4222	9824716261		8187M HVAC SUPPLIES REBUILD KIT	4.100.5.6640.471.530.00.000		398.82
					BUILDING REPAIRS		
					Check No. 355728		398.82
	4592	9826151509		8192M SHOP SUPPLIES CAUTION TAPE	4.100.5.6640.471.530.00.000		164.88
					BUILDING REPAIRS		
					Check No. 355906		164.88
					VENDOR TOTAL		563.70
GRAND IDAHO, LLLC - 23205							
	5358	9/25/23		MVA FAMILY EMERGENCY HOUSING	4.250.5.5120.410.000.00.215		555.00
					SUPPLIES - HCY HOMELESS II		
					Check No. 356039		555.00
					VENDOR TOTAL		555.00
GRAYSON STOTTS - 22928							
	3962	17		ALS INTERPRETING SERVICES 8/25/23	4.100.5.6160.310.124.00.000		367.50
					PURCHASED SERVICES		
					Check No. 355729		367.50
					VENDOR TOTAL		367.50
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907							
	4275	34853337		MONTHLY PRINTER PAYMENT	4.100.5.6810.325.510.00.000		3,654.14
					REPAIRS & MAINT CONTRACTED		
					Check No. 355730		3,654.14
					VENDOR TOTAL		3,654.14

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
GREEN WORKS INC. - 15314						
3974	21747		8076M PALLETS OF SOD	4.100.5.6640.481.530.00.000		230.00
				EQUIPMENT REPAIR		
				Check No. 355731		230.00
				VENDOR TOTAL		230.00
GROVE APARTMENTS POCATELLO LLC - 23213						
5849	10/4/23		APPLICATION FEE	4.250.5.5120.410.000.00.215		199.00
				SUPPLIES - HCY HOMELESS II		
5849	10/4/23		DEPOSIT	4.250.5.5120.410.000.00.215		1,621.94
				SUPPLIES - HCY HOMELESS II		
				Check No. 356158		1,820.94
				VENDOR TOTAL		1,820.94
HAMPTON INN & SUITES-BOISE DOWNTOWN - 19011						
5764	1695494676		HOTEL ROOMS FOR ION CONVENTION	4.273.5.6210.382.846.00.000		1,671.56
				TRAVEL - OUT OF DISTRICT #14		
				Check No. 356160		1,671.56
				VENDOR TOTAL		1,671.56
HAMPTON INN & SUITES-MERIDIAN - 19165						
5731	1696014303	2401231	Hotel for Nutrition conference Grace Lutheran	4.261.5.6210.396.000.00.000		588.00
		09/19/2023		INSERVICE TRAINING - PROF/DEV		
				Check No. 356161		588.00
				VENDOR TOTAL		588.00
HANSON JANITORIAL SUPPLY, INC. - 1778						
5224	750007		8384M VACUUM HOSE	4.100.5.6610.418.530.00.000		350.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 356040		350.00
				VENDOR TOTAL		350.00
HARBOR FREIGHT TOOLS - 7357						
4601	1024749		28282T FLASHLIGHT 2 PC	4.100.5.6810.428.510.00.850		14.95
				REPAIRS PARTS & SUPPLIES - 85%		

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4602	1025036		8070M HHS LONG PLIERS	4.100.5.6640.471.530.00.000		14.99
				BUILDING REPAIRS		
				Check No. 355907		29.94
5765	1026397	2400700	CTE - PVTEC - supplies	4.243.5.5190.410.205.00.099		85.97
		08/22/2023		CHS SUPPLIES IOT		
5737	1026213		6823M SHOP TOOLS SEA COMBO RATCHET	4.420.5.6640.550.530.00.000		109.99
				EQUIPMENT MAINTENANCE		
				Check No. 356162		195.96
				VENDOR TOTAL		225.90
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
5687	9/27/23		SEPT 2023 BILLINGS	4.100.5.6110.230.122.05.008		4.34
				LIFE INSURANCE		
5687	9/27/23		SEPT 2023 BILLINGS	4.100.5.5210.230.124.02.000		4.34
				LIFE INSURANCE		
5687	9/27/23		SEPT 2023 BILLINGS	4.100.5.5210.230.124.05.000		4.34
				LIFE INSURANCE		
5687	9/27/23		SEPT 2023 BILLINGS	4.100.5.6640.230.530.05.000		4.34
				LIFE INSURANCE		
5687	9/27/23		SEPT 2023 BILLINGS	4.100.5.6810.230.510.05.000		4.34
				LIFE INSURANCE		
5687	9/27/23		SEPT 2023 BILLINGS	4.251.5.5120.230.000.02.000		4.34
				LIFE INSURANCE		
5687	9/27/23		SEPT 2023 BILLINGS	4.257.5.5210.230.000.05.000		4.34
				LIFE INSURANCE		
5687	9/27/23		SEPT 2023 BILLINGS	4.274.5.5120.230.000.05.000		2.17
				LIFE INSURANCE		
				Check No. 356164		32.55
				VENDOR TOTAL		32.55
HEATHER CHRISTEN - 13024						
3969	8/24-8/31/23		MILEAGE	4.100.5.5150.381.122.00.000		13.50
				TRAVEL IN DIST SEC		
				Check No. 355704		13.50
				VENDOR TOTAL		13.50

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HEATHER WESTON - 9958						
3942	8/16-9/5/23		MILEAGE	4.100.5.5120.381.114.00.000		79.92
				INDISTRICT TRAVEL ELEM COU		
5851	9/6-9/25/23		MILEAGE	4.100.5.5150.381.122.00.000		54.42
				TRAVEL IN DIST SEC		
				Check No. 355800		79.92
				Check No. 356259		54.42
				VENDOR TOTAL		134.34
HEIDI BAKER - 6982						
4578	8/24-9/14/23		MILEAGE	4.100.5.6210.396.108.00.000		21.36
				PROFESSIONAL DEVELOPMENT		
5665	9/14-9/22/23		MILEAGE	4.100.5.6210.396.108.00.000		21.96
				PROFESSIONAL DEVELOPMENT		
5885	10/1-10/3/23		REIMB-WAYPOINT CONF/BOISE	4.100.5.6210.396.108.00.000		817.40
				PROFESSIONAL DEVELOPMENT		
				Check No. 355864		21.36
				Check No. 356115		839.36
				VENDOR TOTAL		860.72
HEIDI KESSLER - 30						
4200	9/7/23		REIMB FOR STAFF MEETING	4.100.5.6410.410.230.00.000		169.71
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 355748		169.71
				VENDOR TOTAL		169.71
HOBART INSTITUTE OF WELDING TECHNOLOGY - 22846						
4455	024184	2400769	Fireloss Welding Supplies	4.490.5.5150.410.210.00.000		11,347.71
		08/25/2023		SUPPLIES - GENERAL		
				Check No. 355908		11,347.71
				VENDOR TOTAL		11,347.71

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
HOBBY LOBBY STORES INC - 21889						
4282	124342273	2401007	Flex Supplies	4.100.5.5120.410.225.00.000		147.32
		09/06/2023		SUPPLIES FMS 6TH GRADE		
4283	124340217	2401010	Flex Jewelry Supplies	4.100.5.5120.410.225.00.000		123.80
		09/06/2023		SUPPLIES FMS 6TH GRADE		
4281	124294216	2400928	Bulletin Board supplies	4.251.5.7200.383.000.00.000		185.12
		08/31/2023		PARENT ACTIVITIES	C1PAR	
				Check No. 355735		456.24
5541	124567047	2401094	CTC- PVTEC - Foam Board	4.243.5.5190.410.151.00.000		201.60
		09/11/2023		SUPPLIES PROF-TECH SCHOOL		
5542	124635536	2401363	MSOYW Supplies	4.246.5.6210.410.000.00.000		92.63
		09/26/2023		SUPPLIES		
				Check No. 356167		294.23
				VENDOR TOTAL		750.47
HOLIDAY INN EXPRESS BOISE DOWNTOWN - 2652						
5936	51289		HOTEL ROOMS FOR 8/9-8/10/23	4.255.5.6210.396.000.00.320		465.88
				JDC / INSERVICE TRAINING - PROF/DEV		
				Check No. 356168		465.88
				VENDOR TOTAL		465.88
HOLIDAY MOTOR COACH, LLC - 7582						
3981	22397		TRIP# 10136 HHS TO WOODRIBER HS 8/30/23	4.100.4.4193.300.000.00.000		1,550.00
				TRANSPORTATION FEES		
3982	22398		TRIP# 9984 CHS TO WOOD RIVER HS	4.100.4.4193.300.000.00.000		1,550.00
				TRANSPORTATION FEES		
3983	22399		TRIP 10436 HHS TO SKYLINE HS 8/30/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3984	22400		TRIP 10437 HHS TO IDAHO FALLS HS 8/30/23	4.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		
3985	22401		TRIP#10263 HHS TO REXBURY 8/31/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3986	22402		TRIP#10122 HHS TO LAKE WALCOTT STATE PARK	4.100.4.4193.300.000.00.000		2,000.00
				TRANSPORTATION FEES		

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3987	22403		TRIP#9907 CHS TO BONNEVILLE HS 8/31/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3988	22404		TRIP #10112 HHS TO PRESTON HS 8/31/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3989	22405		TRIP 10137 HHS TO PRESTON HS 8/31/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3990	22406		TRIP 10185 PHS TO IDAHO FALL HS 9/2/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3991	22407		TRIP 10189 CHS TO SODA SPRINGS HS 9/2/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3992	22431		TRIP 10113 HHS TO MADISON HS 9/6/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
3993	22432		TRIP#10265 HHS TO DRIGGS, ID 9/7/23	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
3994	22434		TRIP 10439 HHS TO FARMINGTON HS	4.100.4.4193.300.000.00.000		3,600.00
				TRANSPORTATION FEES		
3995	22435		TRIP 10177 PHS TO BONNEVILLE HS 9/7/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
4117	22433		TRIP 10190 CHS TO KIMBERLY HS 9/7/23	4.100.4.4193.300.000.00.000		1,200.00
				TRANSPORTATION FEES		
4118	22436		TRIP 10123 HHS TO FREEMAN PARK 9/8/23	4.100.4.4193.300.000.00.000		1,900.00
				TRANSPORTATION FEES		
4119	22437		TRIP 10191 CHS TO FREEMAN PARK 9/8/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
4120	22438		TRIP 10138 HHS TO HILLCREST HS 9/8/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
4121	22444		TRIP 10266 HHS TO TF 9/11/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
4122	22443		TRIP 10105 CHS TO TF 9/11/23	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
4123	22442		TRIP 10284 CHS TO IFHS 9/9/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		

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4124	22441		TRIP 10141 HHS TO THUNDER RIDGE HS 9/9/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
4125	22440		TRIP 10518 PHS TO GOODING CITY POOL 9/9/23	4.100.4.4193.300.000.00.000		1,550.00
				TRANSPORTATION FEES		
4126	22439		TRIP 10162 PHS TO TFHS 9/8/23	4.100.4.4193.300.000.00.000		2,600.00
				TRANSPORTATION FEES		
4239	22545		TRIP 10190 CHS TO KIMBERLY HS 9/7/23 CR INV 22433	4.100.4.4193.300.000.00.000		-600.00
				TRANSPORTATION FEES		
4276	22446		TRIP 9972 CHS TO PRESTON HS 9/12	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
				Check No. 355736		34,950.00
4513	22559		TRIP 10106 CR CHS TO BLACKFOOT INV 22445	4.100.4.4193.300.000.00.000		-1,000.00
				TRANSPORTATION FEES		
4658	22447		TRIP 10489 OLIVE GARDEN TO RUPERT 9/13/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
4659	22448		TRIP 9985 CHS T MADISON HS 9/13	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5114	22593		TRIP 10267 HHS TO IDAHO FALLS 9/19	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5115	22592		TRIP 10282 CHS TO TWIN FALLS 9/18	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
5116	22591		TRIP 9976 CHS TO BURLEY, ID 9/16	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5117	22590		TRIP 10124 HHS TO CHALLIS HOT SPRINGS 9/16	4.100.4.4193.300.000.00.000		3,600.00
				TRANSPORTATION FEES		
5118	22589		TRIP 10095 HHS TO CANYON RIDGE HS 9/16	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
5119	22588		TRIP 10438 OLIVE GARDEN TO RUPERT SWIMMING POOL 9/	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5120	22587		TRIP 10187 PHS TO MADISON HS 9/16	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5121	22586		TRIP 10143 HHS TO MADISON HS 9/16	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		

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5122	22585		TRIP 10142 HHS TO MADISON HS 9/15	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5123	22584		TRIP 10178 PHS TO BONNEVILLE HS	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5124	22583		TRIP 10192 CHS TO TWIN FALLS HS 9/15	4.100.4.4193.300.000.00.000		1,300.00
				TRANSPORTATION FEES		
5125	22582		TRIP 10176 PHS TO RIGBY HS 9/14	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5128	22594		TRIP 10260 HHS TO IDAHO FALLS 9/20	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
				Check No. 355909		17,500.00
5383	22598		TRIP 10164 PHS TO HILLCREST HS 9/21/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5384	22597		TRIP 10179 PHS TO SKYLINE HS	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5385	22596		TRIP 10171 PHS TO HILLCREST HS 9/21/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5386	22595		TRIP 10125 HHS TO REXBURG GOLF CLUB 9/21/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5389	22605		TRIP 9973 CHS TO SKYLINE 9/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5390	22604		TRIP 10096 HHS TO MADISON HS 9/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5391	22603		TRIP 10139 HHS TO IDAHO FALLS HS 9/23/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5392	22602		TRIP 10086 PHS TO MADISON HS 9/22	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
5393	22601		TRIP 10144 HHS TO ROCKY MOUNTAIN HS 9/22	4.100.4.4193.300.000.00.000		2,850.00
				TRANSPORTATION FEES		
5394	22600		TRIP 10126 HHS TO BOISE 9/22	4.100.4.4193.300.000.00.000		2,850.00
				TRANSPORTATION FEES		
5395	22599		TRIP 10331 CHS TO EAGLE ISLAND STATE PARK	4.100.4.4193.300.000.00.000		2,850.00
				TRANSPORTATION FEES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5474	22671		TRIP 9979 CHS TO TWIN FALLS HS	4.100.4.4193.300.000.00.000		1,300.00
5475	22757		TRIP 9979 CHS TO TWIN FALLS HS	4.100.4.4193.300.000.00.000		-1,300.00
5476	22672		TRIP HHS TO IDAHO FALLS 9/26	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
				Check No. 356041		17,550.00
5620	22756		TRIP 10096 HHS TO MADISON HS 9/23	4.100.4.4193.300.000.00.000		250.00
5758	22445		TRIP 10106 CHS TO BLACKFOOT	4.100.4.4193.300.000.00.000		1,000.00
5880	22873		9987 CHS TO SKYLINE HS 10/3	4.100.4.4193.300.000.00.000		500.00
				TRANSPORTATION FEES		
				Check No. 356169		1,750.00
				VENDOR TOTAL		71,750.00
HOME DEPOT 783 - 15779						
4005	4021116		8211M PV TECH REPAIR	4.100.5.6640.471.530.00.000		8.97
4046	0413620		7712M TOOLS BUCKET/TOOLS	4.100.5.6650.410.530.00.000		22.40
4044	9410033		8013M ARCHES BUILD WALLS CABINETS -KNOBS	4.420.5.6640.540.122.00.000		19.80
4204	2021473		8018M TECH CENTER	4.420.5.6640.540.122.00.000		3.96
4046	0413620		7712M TOOLS BUCKET/TOOLS	4.420.5.6650.550.530.00.000		79.97
				REMODELING		
				REMODELING		
				EQUIPMENT GROUNDS		
4423	7410077	2400468	Fireloss Athletics Football	4.490.5.5150.410.210.00.004		243.89
		08/09/2023		ATHLETICS		
5063	8020629		7767M VARIOUS PAINTING SUPPLIES	4.420.5.6640.325.000.00.000		370.79
				REPAIRS & MAINT CONTRACTED		
				Check No. 355910		614.68

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5351	1023195		8358M CHS FLASHING/GABL ROOF	4.420.5.6630.520.000.00.000		67.28
5352	0023346		8358M CHS GALV ROOF/SEALER/ROOF CLEAR	4.420.5.6630.520.000.00.000		66.17
5969	1153132	2400590 08/18/2023	Fireloss Band Supplies	4.490.5.5150.410.210.00.031		148.11
5970	6402408	2400590 08/18/2023	Fireloss Band Supplies	4.490.5.5150.410.210.00.031		-8.39
5971	6171622	2400590 08/18/2023	Fireloss Band Supplies	4.490.5.5150.410.210.00.031		-69.86
5950	4022767		WAREHOUSE REPLACEMENT HAND TRUCK PARTS	4.100.5.6550.410.540.00.000		266.74
5951	5150028		WAREHOUSE HAND TRUCK REPLACEMENT PARTS	4.100.5.6550.410.540.00.000		-266.74
5952	5150027		WAREHOUSE HAND TRUCK REPLACEMENT PARTS	4.100.5.6550.410.540.00.000		251.64
5635	4410578-9/25/23		6990M CCTV SUPPLIES	4.420.5.6640.325.000.00.000		65.18
				REPAIRS & MAINT CONTRACTED		
				Check No. 356042		133.45
VENDOR TOTAL						1,269.91
HOSEPOWER USA - 17785						
4460	710623373-00		8252M WELDING SUPPLIES	4.100.5.6640.471.530.00.000		49.22
4462	710623357-00		8252M TRUCK 3 WELDING SUPPLIES	4.100.5.6640.471.530.00.000		77.47
				BUILDING REPAIRS		
				Check No. 355875		126.69
VENDOR TOTAL						126.69
HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY - 1582						
4428	955911951	2400802	HMH Science Dimensions Spanish 6-8	4.270.5.5120.410.000.00.000		1,668.86

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			PO DATE				
			08/25/2023				
					SUPPLIES - GENERAL		
					Check No. 355911		1,668.86
					VENDOR TOTAL		1,668.86
IDAHO DIGITAL LEARNING ACADEMY - 16943							
	5451	25273-2		HHS IDLA FALL 2023 FLEX A	4.100.5.5170.371.122.00.000		75.00
					IDLA TUITION		
					Check No. 356043		75.00
					VENDOR TOTAL		75.00
IDAHO POWER COMPANY - 1922							
	4600	0439-9/12/23		HHS FB FIELD	4.100.5.6610.331.210.00.000		62.38
					ELECTRICITY HHS		
					Check No. 355912		62.38
	5353	1164-9/19/23		CHS BACK DR HDR	4.100.5.6610.331.205.00.000		11,173.57
					ELECTRICITY CHS		
	5355	0151-9/20/23		PHS HDR 1424 PRIM PKG	4.100.5.6610.331.215.00.000		10,888.93
					ELECTRICITY PHS		
	5354	9845-9/20/23		CHUBBUCK IRR	4.100.5.6610.331.415.00.000		130.19
					ELECTRICITY CHU		
	5203	1424-9/16/23		BUS GARAGE	4.100.5.6810.331.510.00.000		142.76
					UTILITIES - TRANSPORTATION		
					Check No. 356044		22,335.45
	5734	1367-9/28/23		CHS BACKWAY FB FIELD	4.100.5.6610.331.205.00.000		120.55
					ELECTRICITY CHS		
	5735	9182-9/28/23		CHS READER BOARD	4.100.5.6610.331.205.00.000		117.38
					ELECTRICITY CHS		
					Check No. 356173		237.93
					VENDOR TOTAL		22,635.76

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			PO DATE		NAME	SHORT NAME
IDAHO SCHOOL BOARDS ASSOCIATION - 1924						
	4198	20116		ISBA MEMBER REGISTRATION ANNUAL CONFERENCE	4.100.5.6210.396.108.00.000	3,850.00
					PROFESSIONAL DEVELOPMENT	
					Check No. 355739	3,850.00
					VENDOR TOTAL	3,850.00
IDAHO STATE JOURNAL - 1935						
	4177	413885	2400699	BID INVITATION - CUSTODIAL SERVICES	4.100.5.6510.313.105.00.000	101.90
			08/22/2023		PUBLISHING & ADVERTISING	
					Check No. 355740	101.90
					VENDOR TOTAL	101.90
IDAHO WHOLESALE HARDWARE - 16176						
	5069	34638		7685M ITB POKY FRAMES	4.420.5.6640.540.122.00.000	42.30
					REMODELING	
					Check No. 355913	42.30
					VENDOR TOTAL	42.30
IMAGINE LEARNING INC - 21439						
	5690	961888	2401285	Imagine Learning Licenses	4.251.5.5120.410.000.00.000	1,250.00
			09/21/2023		SUPPLIES	C1ECS
					Check No. 356174	1,250.00
					VENDOR TOTAL	1,250.00
INFORMATION TECHNOLOGY CORE - 22704						
	4452	IDN-00011053	2400725	EOL chromebook Replacment	4.245.5.6230.552.106.00.000	57,600.00
			08/23/2023		STATE CLASSROOM TECHNOLOGY	
	4630	IDN-00011052	2400667	Spare chromebooks	4.420.5.5120.552.106.00.000	57,600.00
			08/21/2023		NEW TECHNOLOGY EQUIPMENT	
					Check No. 355884	115,200.00
					VENDOR TOTAL	115,200.00
INNOVATIVE AIR, INC. - 4176						
	4238	47735		7814M GREENACRES CONDENSER FAN	4.100.5.6640.471.530.00.000	572.00

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				BUILDING REPAIRS		
				Check No. 355741		572.00
				VENDOR TOTAL		572.00
INTEGRA REALTY RESOURCES-BOISE - 23187						
4048	163-2023-0206		INTERGRA REALTY RESORCES	4.100.5.6320.310.105.00.000		2,500.00
				CONTRACTED SERVICES		
				Check No. 355742		2,500.00
				VENDOR TOTAL		2,500.00
INTEGRATED POWER SYSTEMS INC. - 20325						
4629	32729	2401149	Pocatello SD 25 UPS Service	4.420.5.5120.552.106.00.000		3,681.00
		09/14/2023		NEW TECHNOLOGY EQUIPMENT		
				Check No. 355914		3,681.00
				VENDOR TOTAL		3,681.00
INTERMOUNTAIN GAS COMPANY - 2092						
4598	9/14/23		NEW HORIZONS	4.100.5.6610.332.250.00.000		104.63
				GAS NEW HORIZONS		
4598	9/14/23		GATE CITY	4.100.5.6610.332.427.00.000		15.45
				GAS HEAT GAT		
4598	9/14/23		ELLIS	4.100.5.6610.332.423.00.000		21.75
				GAS HEAT ELL		
4598	9/14/23		TECH SERV CENTER	4.100.5.6610.332.520.00.000		15.45
				GAS UTILITIES-TECH CENTER		
4598	9/14/23		ED CENTER	4.100.5.6610.332.100.00.000		66.79
				GAS HEAT ED CENTER		
4598	9/14/23		HHS	4.100.5.6610.332.210.00.000		15.45
				GAS HEAT HHS		
4598	9/14/23		HHS	4.100.5.6610.332.210.00.000		15.45
				GAS HEAT HHS		
4598	9/14/23		HHS	4.100.5.6610.332.210.00.000		16.35
				GAS HEAT HHS		

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4598	9/14/23		PHS	4.100.5.6610.332.215.00.000		16.35
				GAS HEAT PHS		
4598	9/14/23		PHS	4.100.5.6610.332.215.00.000		71.30
				GAS HEAT PHS		
4598	9/14/23		PHS	4.100.5.6610.332.215.00.000		38.86
				GAS HEAT PHS		
4598	9/14/23		PHS	4.100.5.6610.332.215.00.000		15.45
				GAS HEAT PHS		
4598	9/14/23		AMS	4.100.5.6610.332.220.00.000		15.45
				GAS HEAT AMS		
4598	9/14/23		AMS	4.100.5.6610.332.220.00.000		30.76
				GAS HEAT AMS		
4598	9/14/23		AMS	4.100.5.6610.332.220.00.000		42.48
				GAS HEAT AMS		
4598	9/14/23		FMS	4.100.5.6610.332.225.00.000		87.51
				GAS HEAT FMS		
4598	9/14/23		FMS	4.100.5.6610.332.225.00.000		15.45
				GAS HEAT FMS		
4598	9/14/23		HMS	4.100.5.6610.332.230.00.000		15.45
				GAS HEAT HMS		
4598	9/14/23		HMS	4.100.5.6610.332.230.00.000		58.68
				GAS HEAT HMS		
4598	9/14/23		IMS	4.100.5.6610.332.235.00.000		49.68
				GAS HEAT IMS		
4598	9/14/23		IMS	4.100.5.6610.332.235.00.000		92.92
				GAS HEAT IMS		
4598	9/14/23		IMS	4.100.5.6610.332.235.00.000		15.45
				GAS HEAT IMS		
4598	9/14/23		CHUBBUCK	4.100.5.6610.332.415.00.000		22.66
				GAS HEAT CHU		
4598	9/14/23		EDAHOW	4.100.5.6610.332.419.00.000		35.26
				GAS HEAT EDA		

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4598	9/14/23		G.A.T.E.	4.100.5.6610.332.429.00.000		27.16
4598	9/14/23		GREENACRES	4.100.5.6610.332.431.00.000		56.89
4598	9/14/23		INDIAN HILLS	4.100.5.6610.332.435.00.000		17.25
4598	9/14/23		JEFFERSON	4.100.5.6610.332.439.00.000		15.45
4598	9/14/23		LEWIS & CLARK	4.100.5.6610.332.443.00.000		17.25
4598	9/14/23		LINCOLN	4.100.5.6610.332.447.00.000		25.37
4598	9/14/23		SYRINGA	4.100.5.6610.332.455.00.000		17.25
4598	9/14/23		TENDROY	4.100.5.6610.332.459.00.000		17.25
4598	9/14/23		TYHEE	4.100.5.6610.332.463.00.000		22.87
4598	9/14/23		WASHINGTON	4.100.5.6610.332.467.00.000		17.25
4598	9/14/23		WILCOX	4.100.5.6610.332.475.00.000		15.45
4598	9/14/23		SHOP	4.100.5.6610.332.530.00.000		15.45
4598	9/14/23		SHOP	4.100.5.6610.332.530.00.000		22.66
4598	9/14/23		PV TECH	4.100.5.6610.332.255.00.000		28.05
5959	9/29/23		CHS	4.100.5.6610.332.205.00.000		399.42
				Check No. 355915		1,210.63
				Check No. 356175		399.42
				VENDOR TOTAL		1,610.05

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INTERMOUNTAIN LOCK AND SECURITY - 5739						
5891	3795891		7618M TYHEE/WILCOX KEYS FOR NEW LOCKS	4.100.5.6640.471.530.00.000		9,091.86
				BUILDING REPAIRS		
5892	3796447		7618M TYHEE/WILCOX KEYS FOR NEW LOCKS	4.100.5.6640.471.530.00.000		8,772.63
				BUILDING REPAIRS		
				Check No. 356176		17,864.49
				VENDOR TOTAL		17,864.49
INTERMOUNTAIN MEDICAL CLINIC - 21241						
5644	73783.1-8/15/23		PHYSICALS AND DRUP TESTS 8/15/23 J.P.	4.100.5.6810.295.510.00.000		114.00
				PHYSICALS & DRUG TESTS		
				Check No. 356177		114.00
				VENDOR TOTAL		114.00
INTERMOUNTAIN WOOD PRODUCTS - 14986						
5070	2309-047057		8020M LEWIS & CLARK & PHS BIRCH BLATIC	4.100.5.6640.471.530.00.000		249.14
				BUILDING REPAIRS		
4461	2309-039892		8016M WASHINGTON NEEDS STORAGE CUBBIES	4.420.5.5120.550.000.00.000		92.97
				EQUIPMENT ELEM CLEARING ELEGCL		
				Check No. 355916		342.11
				VENDOR TOTAL		342.11
ISCORP - 22932						
5397	0733503		HOSTING FOR SKYWARD FINANCE	4.100.5.6560.325.111.00.000		25,120.00
				REPAIRS & MAINT	DPMAIN	
				CONTRACTED		
				Check No. 356045		25,120.00
				VENDOR TOTAL		25,120.00
ISTATION INC. - 21842						
5691	SIN025687	2401189	Istation licenses for Private school	4.251.5.5120.410.000.00.000		783.75
		09/18/2023		SUPPLIES	C1ECS	
				Check No. 356178		783.75
				VENDOR TOTAL		783.75
J.W. PEPPER & SONS, INC. - 2950						
4170	365538858	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		2,917.10
		08/22/2023		MUSIC		

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		PO DATE		NAME		
4169	365564335	2400596	Choir music	4.100.5.5150.410.205.00.009		88.50
		08/18/2023		SUPPLIES CHS CHORAL		
4168	365543350	2400842	Strings JW Pepper Order	4.100.5.5150.410.225.00.028		60.99
		08/29/2023		SUPPLIES FMS STRINGS	FRST	
				Check No. 355743		3,066.59
4450	365546067	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		93.60
		08/22/2023		MUSIC		
4447	365578369	2401018	Choir Music	4.100.5.5150.410.205.00.009		133.74
		09/06/2023		SUPPLIES CHS CHORAL		
				Check No. 355917		227.34
5185	365560721	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		9.00
		08/22/2023		MUSIC		
5188	365588899	2400596	Choir music	4.100.5.5150.410.205.00.009		150.00
		08/18/2023		SUPPLIES CHS CHORAL		
5186	365578969	2401040	Music for Orchestra	4.100.5.5150.410.210.00.028		82.99
		09/07/2023		SUPPLIES HHS STRINGS	HISTR1	
5187	365615206	2401144	Sheet Music	4.100.5.5150.410.215.00.009		1,003.49
		09/13/2023		SUPPLIES PHS CHORAL	POCHOR	
5317	365458377	2400326	Choir	4.100.5.5150.440.215.00.000		178.55
		07/31/2023		TEXTBOOKS PHS	POTEXT	
				Check No. 356046		1,424.03
5548	365644684	2401292	Choir supplies	4.100.5.5150.410.230.00.009		119.24
		09/21/2023		SUPPLIES HMS CHORAL	HACHOR	
				Check No. 356179		119.24
				VENDOR TOTAL		4,837.20
JACK GARRETT - 10237						
5245	9/21/23		REIMB FOR WELDING SUPPLIES HOME DEPOT FIRE LOSS HH	4.490.5.5150.410.210.00.000		112.06
				SUPPLIES - GENERAL		
				Check No. 356036		112.06
				VENDOR TOTAL		112.06

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
JACKSON GROUP PETERBILT - 22363						
	5592	35066PC		28300T BATTERY/CORE RETURN	4.100.5.6810.428.510.00.850	411.72
					REPAIRS PARTS & SUPPLIES - 85%	
					Check No. 356180	411.72
					VENDOR TOTAL	411.72
JANELLE ARVAS - 1405						
	4577	9/5-9/14/23		MILEAGE	4.100.5.6210.396.108.00.000	25.20
					PROFESSIONAL DEVELOPMENT	
					Check No. 355862	25.20
	5666	9/14-9/22/23		MILEAGE	4.100.5.6210.396.108.00.000	24.72
					PROFESSIONAL DEVELOPMENT	
					Check No. 356113	24.72
					VENDOR TOTAL	49.92
JANET TERRY - 23168						
	5847	10/3/23		SUBSTITUTE NURSING SERVICES 9/1-9/30/23	4.100.5.6160.310.124.00.000	900.00
					PURCHASED SERVICES	
					Check No. 356181	900.00
					VENDOR TOTAL	900.00
JANETTE YEARSLEY - 10936						
	5720	9/1-9/28/23		MILEAGE	4.100.5.5150.381.122.00.000	160.02
					TRAVEL IN DIST SEC	
					Check No. 356263	160.02
					VENDOR TOTAL	160.02
JANICE NELSON - 6254						
	5641	9/12/23		REIMB FOR SUPPLIES	4.100.5.6410.410.459.00.000	75.16
					SUPPLIES TEN SCH ADM TEADMN	
					Check No. 356211	75.16
					VENDOR TOTAL	75.16

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
JENNY DARE - 12757						
5671	9/23/23		REIMB FOR SUPPLIES RIDLEYS & COSTCO	4.100.5.6110.410.250.00.000		55.81
				SUPPLIES - COUNSELING NEW HORIZONS CENTE		
				Check No. 356140		55.81
				VENDOR TOTAL		55.81
JENSEN, HAYES, SHROPSHIRE, ARCHITECTS, PA - 14049						
4485	2306-3		JHS JENSEN/HAYEM/SHROPSHIRE	4.420.5.6630.520.000.00.000		37,511.26
				SITE IMPROVEMENT EXPENSES		
				Check No. 355918		37,511.26
				VENDOR TOTAL		37,511.26
JILL JOHNSON - 4047						
5664	8/1-9/21/23		MILEAGE	4.100.5.6320.381.114.00.000		133.14
				IN-DISTRICT TRAVEL		
				Check No. 356183		133.14
				VENDOR TOTAL		133.14
JOHN MOTLEY - 11406						
5916	10/3/23		REIMB LUNCH TRIP 10527 9/27/23	4.100.5.6830.382.510.00.000		17.05
				NON REIMB TRAVEL		
				Check No. 356204		17.05
				VENDOR TOTAL		17.05
JONES AND BARTLETT LEARNING LLC - 12596						
4636	758983	2400668	CTE - EMT Books	4.243.5.5190.410.205.00.099		893.38
		08/21/2023		CHS SUPPLIES IOT		
4635	770103	2400828	CTE - PVTEC - EMT wkbks	4.243.5.5190.410.205.00.099		413.32
		08/28/2023		CHS SUPPLIES IOT		
4636	758983	2400668	CTE - EMT Books	4.243.5.5190.410.151.00.000		2,601.14
		08/21/2023		SUPPLIES PROF-TECH SCHOOL		
4635	770103	2400828	CTE - PVTEC - EMT wkbks	4.243.5.5190.410.151.00.000		1,189.57

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			08/28/2023			SUPPLIES PROF-TECH SCHOOL	
					Check No. 355920	<u>5,097.41</u>	
					VENDOR TOTAL	5,097.41	
JORDAN PROCTOR - 11827	5320	9/25/23		REIMB FOR PRINTER	4.100.5.5120.410.114.00.000		200.00
					SUPPLIES ELEM DIRECTOR		
					Check No. 356071	<u>200.00</u>	
					VENDOR TOTAL	200.00	
JOSTENS, INC. - 1716	4091	31756732	2400474	Diplomas	4.100.5.5150.321.122.00.000		99.05
			08/10/2023			SECONDARY GRAD./DIPLOMAS	
					Check No. 355745	<u>99.05</u>	
					VENDOR TOTAL	99.05	
JOYCE PEARSON - 7569	5751	9/1-9/29/23		MILEAGE	4.100.5.5120.382.107.00.406		133.98
					L.E.P. OUT-DISTRICT TRAV		
					Check No. 356218	<u>133.98</u>	
					VENDOR TOTAL	133.98	
JUMBOS CAFE - 23193	4197	557		BREAKFAST FOR NEW TEACHERS 8/11/23	4.100.5.6210.396.108.00.000		400.00
					PROFESSIONAL DEVELOPMENT		
					Check No. 355746	<u>400.00</u>	
					VENDOR TOTAL	400.00	
K-LOG INC - 4335	5967	23-322421-1	2400003	Klog Furniture for ITB	4.420.5.6640.540.122.00.000		20,484.46
			05/23/2023			REMODELING	
					Check No. 356186	<u>20,484.46</u>	
					VENDOR TOTAL	20,484.46	

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
<hr/>						
KARA YOST - 8582						
	3943	8/16-8/31/23		MILEAGE	4.100.5.5120.381.114.00.000	44.22
					INDISTRICT TRAVEL ELEM COU	
					Check No. 355803	44.22
					VENDOR TOTAL	44.22
<hr/>						
KATHLEEN LURAS - 1467						
	5191	9/13-9/14/23		TRAVEL EXPENSE FEDERAL PROGRAMS DIRECTOR'S MTG: AS	4.100.5.6210.396.108.00.000	382.89
					PROFESSIONAL DEVELOPMENT	
					Check No. 356052	382.89
					VENDOR TOTAL	382.89
<hr/>						
KATHRYN J BUCKALEW - 22880						
	5747	9/22-9/29/23		NURSING SERVICES	4.100.5.6160.310.124.00.000	684.38
					PURCHASED SERVICES	
					Check No. 356187	684.38
					VENDOR TOTAL	684.38
<hr/>						
KATIE DIEHL - 11497						
	5943	8/30-9/28/23		MILEAGE	4.100.5.5240.381.108.00.000	109.92
					TRAVEL IN DIST G/T	
					Check No. 356142	109.92
					VENDOR TOTAL	109.92
<hr/>						
KATIE GRANT - 20741						
	5884	9/28-9/30/23		REIMB-MS BLOCK SCHEDULING	4.271.5.5120.396.108.00.000	516.67
					TEACHER QUALITY PROF DEV	
					Check No. 356188	516.67
					VENDOR TOTAL	516.67
<hr/>						
KCDA PURCHASING COOPERATIVE - 18987						
	4457	300735030	2400781	Inventory Restock 23/24 School Year	4.100.1.1150.000.000.00.000	686.00
			08/25/2023		INVENTORY	
					Check No. 355921	686.00
					VENDOR TOTAL	686.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
KENDALL HUNT PUBLISHING COMPANY - 4374					
5146	13417769	2400567	Crypto Student Cipher Handbooks	4.100.5.5150.440.108.00.000	765.60
		08/17/2023		TEXTBOOKS SECONDARY	
				Check No. 356047	765.60
				VENDOR TOTAL	765.60
KENDRA MEADOR - 13390					
3970	8/23-8/31/23		MILEAGE	4.100.5.5120.381.114.00.000	42.54
				INDISTRICT TRAVEL ELEM COU	
				Check No. 355752	42.54
5912	9/1-9/29/23		MILEAGE	4.100.5.5150.381.122.00.000	110.04
				TRAVEL IN DIST SEC	
				Check No. 356200	110.04
				VENDOR TOTAL	152.58
KENWORTH SALES COMPANY, INC. - 14001					
4049	002P13609		28299T DRUM COOLANT	4.100.5.6810.428.510.00.850	448.02
				REPAIRS PARTS & SUPPLIES - 85%	
4050	002P13422		28299T GLASS-THOMAS	4.100.5.6810.428.510.00.850	329.44
				REPAIRS PARTS & SUPPLIES - 85%	
4051	002P13443		28299T TENSIONER BELT	4.100.5.6810.428.510.00.850	138.83
				REPAIRS PARTS & SUPPLIES - 85%	
4052	002P13451		28299T FILTER OIL	4.100.5.6810.428.510.00.850	273.24
				REPAIRS PARTS & SUPPLIES - 85%	
4053	002P13529		28299T KIT/TURBO ACTUATOR	4.100.5.6810.428.510.00.850	1,908.88
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 355747	3,098.41
4479	002P13728		28082T OIL FILTER OIL	4.100.5.6810.428.510.00.850	99.84
				REPAIRS PARTS & SUPPLIES - 85%	

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4672	002P13994		28092T FULE FILTER	4.100.5.6810.428.510.00.850		316.80
				REPAIRS PARTS & SUPPLIES - 85%		
4673	002P14044		28092T FITTING & UNIONS	4.100.5.6810.428.510.00.850		60.47
				REPAIRS PARTS & SUPPLIES - 85%		
4674	002P14017		28092T KIT-VGT TURBO ACTUATOR CORE	4.100.5.6810.428.510.00.850		-250.00
				REPAIRS PARTS & SUPPLIES - 85%		
4675	002P13885		28091T FUEL FILTER	4.100.5.6810.428.510.00.850		237.72
				REPAIRS PARTS & SUPPLIES - 85%		
4676	002P14045		28091T FITTING/TUBING AIRBRAKE	4.100.5.6810.428.510.00.850		33.20
				REPAIRS PARTS & SUPPLIES - 85%		
4677	002P13997		28091T SENSOR, PRESSURE	4.100.5.6810.428.510.00.850		225.12
				REPAIRS PARTS & SUPPLIES - 85%		
4678	002P14022		28091T CRANKCASE	4.100.5.6810.428.510.00.850		273.39
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355922		996.54
5370	002P14145		28302T EXHAUST GASKET	4.100.5.6810.428.510.00.850		55.04
				REPAIRS PARTS & SUPPLIES - 85%		
5371	002P14144		28302T GASKET/EXHAUST MANIFOLD	4.100.5.6810.428.510.00.850		55.04
				REPAIRS PARTS & SUPPLIES - 85%		
5372	00205W3539		28302T BUS 42 ALIGNMENT/HVAC	4.100.5.6810.325.510.00.000		913.96
				REPAIRS & MAINT CONTRACTED		
				Check No. 356048		1,024.04
5923	002P14315		28308T COOLANT SENSOR	4.100.5.6810.428.510.00.850		75.39
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 356189		75.39
VENDOR TOTAL						5,194.38

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KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
5843	47-00191611		28090T ELEC FUEL PUMP	4.100.5.6810.428.510.00.850		44.96
				REPAIRS PARTS & SUPPLIES - 85%		
5872	47-00191933		28306T FUEL LINE HOSE	4.100.5.6810.428.510.00.850		34.79
				REPAIRS PARTS & SUPPLIES - 85%		
5873	47-00191936		28306T FUEL LINE HOSE	4.100.5.6810.428.510.00.850		39.69
				REPAIRS PARTS & SUPPLIES - 85%		
5834	47-00191430		28087T AIR FILTER/OIL FILTER/ALL SEASON 10W30	4.100.5.6640.428.530.00.000		30.33
				REPAIR PARTS & SUPPLIES		
5835	47-00191835		7715M SHOP #91 SEAT COVER	4.100.5.6640.428.530.00.000		325.85
				REPAIR PARTS & SUPPLIES		
5836	47-00191553		7715M SHOP #91 NERF BAR 3	4.100.5.6640.428.530.00.000		356.06
				REPAIR PARTS & SUPPLIES		
5837	47-00191836		7715M SHOP #91 CUSTOM GRIP STEERING WHEEL	4.100.5.6640.428.530.00.000		9.73
				REPAIR PARTS & SUPPLIES		
5838	47-00191872		7715M SHOP #91 CUSTOM GRIP BLACK GRIPPER	4.100.5.6640.428.530.00.000		-9.73
				REPAIR PARTS & SUPPLIES		
5839	47-00191558		7713M SHOP #90 NERF BAR	4.100.5.6640.428.530.00.000		336.14
				REPAIR PARTS & SUPPLIES		
5840	47-00191639		7713M SEAT COVERS	4.100.5.6640.428.530.00.000		328.30
				REPAIR PARTS & SUPPLIES		
5841	47-00191874		7713M SHOP #90 ALARM BACK-UP	4.100.5.6640.428.530.00.000		107.51
				REPAIR PARTS & SUPPLIES		
5845	47-00191851		7619M VEHICAL INSPECTION BATTERY FOR MINI VAN	4.100.5.6640.428.530.00.000		176.33
				REPAIR PARTS & SUPPLIES		
5846	47-00191871		8089M SHOP TRICO ICE	4.100.5.6640.428.530.00.000		46.98
				REPAIR PARTS & SUPPLIES		
5871	47-00191903		8263M SHOP TRUCK 13 BATTERY	4.100.5.6640.428.530.00.000		124.33
				REPAIR PARTS & SUPPLIES		

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5833	47-00191382		8078M SHOP DEX/FLASH/REDUCER SLEEVE/MOUNT	4.100.5.6640.481.530.00.000		497.41
5833	47-00191382		8078M SHOP DEX/FLASH/REDUCER SLEEVE/MOUNT	4.100.5.6650.410.530.00.000	EQUIPMENT REPAIR	69.27
5842	47-00191584		8084M SHOP LOCK THREAD	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	90.83
5844	47-00191757		8087M SHOP SUPPLIES SEALANT/GREASE	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	15.29
5870	47-00191873		8090M SHOP GAS CAP LOCKING	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	14.58
5874	47-00192030		8098M SHOP TOOLS MITYVAC MV73000 PNEUMATIVAC FUILD	4.420.5.6650.550.530.00.000	SUPPLIES GROUNDS	158.71
					EQUIPMENT GROUNDS	
				Check No. 356213		2,797.36
				VENDOR TOTAL		2,797.36
KIM BAUMGART - 5516						
3966	9/5/23		REIB KIM BAUMGART FOR SERVICE SUPPLIES	4.274.5.6210.396.000.00.000		125.00
					INSERVICE TRAINING - PROF/DEV	
				Check No. 355693		125.00
				VENDOR TOTAL		125.00
KIMBERLY HAWKINS - 9717						
4302	9/12/23		REIMB FOR KEY FOR CABINET AND FILING KEY	4.273.5.6210.410.846.00.000		51.00
					SUPPLIES - CCLC #14	
				Check No. 355733		51.00
5759	9/26/23		REIMB AFTERSCHOOL SUPPLIES	4.273.5.6210.410.846.00.000		379.98
					SUPPLIES - CCLC #14	
5660	9/18-9/21/23		TRAVEL EXPENSE AFTERSCHOOL STATE DEPARTMENT MEETIN	4.250.5.6210.382.845.00.209		383.00
					OUT-DISTRICT TRAVEL CCLC #12	
				Check No. 356165		762.98
				VENDOR TOTAL		813.98

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KIMBERLY THOMPSON - 853						
5061	8/7-8/29/23		MILEAGE	4.251.5.5120.381.000.00.000		64.26
				TRAVEL IN DIST ELEM		
				Check No. 355971		64.26
5861	9/1-9/28/23		MILEAGE	4.251.5.5120.381.000.00.000		73.14
				TRAVEL IN DIST ELEM		
				Check No. 356249		73.14
				VENDOR TOTAL		137.40
KRYSTEL LOCKYER - 9887						
4481	9/12/23		CREDIT REIMB IMPLEMENTING COVID-19 LEARNING METHOD	4.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 355926		165.00
				VENDOR TOTAL		165.00
KUHLENA HUDSON - 3941						
4299	9/11/23		REIMB FOR GENERAL SUPPLIES	4.274.5.5120.410.000.00.000		29.46
				SUPPLIES		
				Check No. 355738		29.46
5667	8/8-8/18/23		MILEAGE	4.274.5.5120.381.000.00.000		54.00
				TRAVEL IN DIST		
				Check No. 356171		54.00
				VENDOR TOTAL		83.46
LAKESHORE LEARNING MATERIALS - 1973						
4640	249419090623	2400959	teaching tools for Hollie Davis @ Greenacres SPED	4.100.5.5120.410.114.00.000		137.97
		09/01/2023		SUPPLIES ELEM DIRECTOR		
				Check No. 355923		137.97
5732	305965091923	2401068	Magnetic letters and wipe boards	4.100.5.6210.415.121.00.000		237.98
		09/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 356191		237.98
				VENDOR TOTAL		375.95

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		PO DATE		NAME		
LAMINATING AND BINDING SOLUTIONS, INC - 22920						
4004	330895		7948M CREDIT CARD LAMINATING	4.100.5.6640.410.530.00.000		16.87
				SUPPLIES MAINT OFFICE		
				Check No. 355749		16.87
				VENDOR TOTAL		16.87
LASER XPRESS - 10922						
4641	206762	2401171	Ink for front desk printer	4.100.5.5120.410.114.00.000		50.00
		09/15/2023		SUPPLIES ELEM DIRECTOR		
4442	206574	2400832	Copier Toner	4.100.5.5120.410.423.00.000		240.99
		08/28/2023		SUPPLIES ELL	ELSUPP	
4443	206698	2401097	Ink Cartridge - Turpin	4.100.5.5120.410.455.00.000		75.00
		09/11/2023		SUPPLIES SYR	SYSUPP	
4448	206212	2400529	Toner Cartridges	4.100.5.5120.410.459.00.000		170.00
		08/15/2023		SUPPLIES TEN	TESUPP	
				Check No. 355924		535.99
5296	206777	2401156	Payroll Printer	4.420.5.6630.540.105.00.000		1,426.99
		09/14/2023		REMODELING		
				Check No. 356049		1,426.99
				VENDOR TOTAL		1,962.98
LAUREN JOHNSON - 10568						
3968	8/16-8/31/23		MILEAGE	4.257.5.6160.381.000.00.000		52.86
				TRAVEL IN DIST		
				Check No. 355744		52.86
5753	9/1-9/29/23		MILEAGE	4.257.5.6160.381.000.00.000		39.54
				TRAVEL IN DIST		
				Check No. 356184		39.54
				VENDOR TOTAL		92.40
LAWSON PRODUCTS, INC - 1984						
5924	9310942686		28307T SCREW/LOCK WASHER/GLOSS/LOCKNUT/NIPPLE	4.100.5.6810.428.510.00.850		195.75
				REPAIRS PARTS & SUPPLIES - 85%		
5587	9310924880		8397M DRILLS BITS/SCREW ANCHOR	4.100.5.6640.471.530.00.000		61.26
				BUILDING REPAIRS		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5739	9310921155		8397M DRILL BITS/HEX NUT/CUT OFF WHEEL/FITTING CAP	4.100.5.6640.471.530.00.000		622.15
				BUILDING REPAIRS		
				Check No. 356193		879.16
				VENDOR TOTAL		879.16
LINDE GAS & EQUIPMENT INC. - 16916						
5349	38231806		8085M SHOP SUPPLIES GROUNDS	4.100.5.6650.410.530.00.000		33.31
				SUPPLIES GROUNDS		
				Check No. 356050		33.31
5770	38452429	2401206	FIRE Insurance funds - Welding shop	4.490.5.5150.410.210.00.000		5,003.98
		09/18/2023		SUPPLIES - GENERAL		
5771	38452428	2401095	CTE - Welding gases	4.243.5.5190.410.205.00.099		1,573.81
		09/11/2023		CHS SUPPLIES IOT		
				Check No. 356195		6,577.79
				VENDOR TOTAL		6,611.10
LISA DELONAS - 1409						
4597	9/18/23		REIMB FOR ZOOM CONF FORENSIC SYMPOSIUM FOR EDUCATO	4.271.5.5120.396.108.00.000		350.00
				TEACHER QUALITY PROF DEV		
				Check No. 355890		350.00
				VENDOR TOTAL		350.00
LOWES - 17670						
4042	902330-9/1/23		8127M CUSTODIAL HHS FIRE TOOL REPLACEMENTS	4.490.5.5150.410.210.00.000		41.76
				SUPPLIES - GENERAL		
4280	970489-9/9/23	2400424	CTE - PHS Engineering Boxes	4.243.5.5190.410.205.00.099		147.11
		08/07/2023		CHS SUPPLIES IOT		
4202	997694-9/8/23		1573C TECH PAINTERS PLASTIC/MF CLOTHES	4.100.5.6230.410.106.00.000		71.39
				TECHNOLOGY SUPPLIES		
3980	901674-9/5/23		8128M CUSTODIAL SUPPLIES DUCT TAPE/WASTE BASKET/HA	4.100.5.6610.418.530.00.000		204.65
				CUSTODIAL SUPPLIES SHOP SHCUST		
4043	902148-8/31/23		8126M CUSTODIAL SUPPLIES SHARPIE/WASP STRAY & TRAP	4.100.5.6610.418.530.00.000		326.30
				CUSTODIAL SUPPLIES SHOP SHCUST		

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4221	902250-9/6/23		8129M CUSTODIAL DRUM FAN/FLOOR FAN/WASP TRAPS/TWIN	4.100.5.6610.418.530.00.000		368.48
4002	902976-9/5/23		8253M TENDROY GRASS SEED	4.100.5.6640.410.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	98.38
4000	901616-9/5/23		8015M WILCOX SHELVING SHELF BRACKETS	4.100.5.6640.471.530.00.000	SUPPLIES MAINT OFFICE	93.66
4001	901830-8/25/23		8150M SHOP SUPPLIES FOR TOOLS FOR TRACK HVAC	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	58.37
4045	902149-8/31/23		7958M HHS WASHER/DRYER WORK	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	79.46
4207	902398-9/7/23		8017M ALAMEDA/SHELF BRACKETS & TECH CEN TIP OUT TR	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	18.80
4217	902679-9/8/23		8353M CHS SIDING NAILS/SMART SIDING	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	650.85
4218	902244-9/6/23		8352M CHS TEATED #2 STRU/KD DF-HF-LRCH SEL	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	219.40
4219	902946-9/5/23		8350M TOOLS LEVEL/GLOVES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	93.07
4220	901789-9/7/23		8214M TYHEE ANCHOR/DRILL BIT/BRACKET	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	61.32
4003	902655-8/29/23		8104M GATE CITY MAINLINE	4.100.5.6650.410.530.00.000	BUILDING REPAIRS	17.92
4206	902334-9/6/23		8079M SHOP E-26 BACKHOE	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	6.94
4208	901347-9/1/23		8077M SHOP SCOTTS STARTER 5M FERTILI	4.100.5.6650.410.530.00.000	SUPPLIES GROUNDS	142.84
4207	902398-9/7/23		8017M ALAMEDA/SHELF BRACKETS & TECH CEN TIP OUT TR	4.420.5.6640.540.122.00.000	SUPPLIES GROUNDS	24.73
4444	902901-8/30/23	2400751 08/24/2023	HIGHLAND FIRE SUPPLIES	4.490.5.5150.410.210.00.000	REMODELING Check No. 355750	2,725.43 242.15
				SUPPLIES - GENERAL Check No. 355927		242.15

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VENDOR TOTAL						2,967.58
LOWES - 17670						
5439	987421-9/21/23	2401264 09/20/2023	Fireloss Athletics Cheer	4.490.5.5150.410.210.00.004		493.84
5239	902355-9/11/23		7907M OUTDOOR CORD	4.100.5.6610.418.530.00.000		297.24
5193	901366-9/15/23		8086M SHOP WELDING GLOVES/DISK	4.100.5.6640.410.530.00.000	SHCUST	56.92
5194	901501-9/18/23		8023M AMS SPRAY PAINT-SHELVES	4.100.5.6640.471.530.00.000		26.38
5209	902978-9/20/23		8451M JEFFERSON RUBBER WASHERS/BUBBER WASHERS/SCRE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	22.98
5230	902251-9/6/23		6821M ARCHES HOOK UP APPLIANCES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	69.34
5232	902003-9/15/23		8258M GREENACRES REPLACE PULLY ON FLAG POLE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	235.87
5233	902509-9/12/23		8221M TYHEE GAS LINE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	21.82
5237	901082-9/12/23		8019M PHS REMOVED ATM	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	11.39
5238	975242-9/13/23		7990M PHS ROOM 109 DIAMOND TIP HOLE SAW FOR SINK	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	37.98
5241	902629		7616M PHS TRAILER NEEDS NEW LOCKS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	9.52
5242	901769-9/7/23		6822M ARCHES WIRE RANGE CORD	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	28.96
5344	901362-9/15/23		8357M CHS FIR/DRIP EDGE/ROOF FELT	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	159.14
5346	901148-9/13/23		8356M CHS HCR STRCTRL LUMBER	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	23.74
5347	901187-9/13/23		8356M TRIM	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	22.07

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5195	901299-9/14/23		7789M LEWIS/CLARK WRAP/PLASTIC TAPE	4.100.5.6650.410.530.00.000		24.28
5348	901591-9/19/23		7124M HHS BUGS SANDY GRAVEL	4.100.5.6650.410.530.00.000		35.53
5234	902832-9/14/23		8136M CUSTODIAL FLEX JOINT KNIFE	4.420.5.6610.550.530.00.000		162.26
5235	902638-9/13/23		8134M CUSTODAIL GRIP N GRAB REACHER	4.420.5.6610.550.530.00.000		247.75
5236	901981-9/11/23		8130M TOOLS CUSTODIAL	4.420.5.6610.550.530.00.000		147.12
5231	902498-9/12/23		8355M CHS-PINE	4.420.5.6630.520.000.00.000		103.84
5240	902446-9/12/23		7824M TOOLS D-LINE HAND	4.420.5.6640.550.530.00.000		85.49
						2,323.46
5598	902342-9/21/23		7908M HHS BLOWER	4.490.5.5150.410.210.00.000		141.55
5646	902101-9/25/23		8505M HHS ISU WELD IRON PLUGS/BLK IRON COUP	4.490.5.5150.410.210.00.000		8.83
5645	902444-9/22/23		8503M REPAIR GAS LINES ISU WELD SHOP	4.490.5.5150.321.210.00.000		86.37
5599	902341-9/21/23		7386M COSTODIAL WASP SPRAY/LEVEL/CORDS	4.100.5.6610.418.530.00.000		644.65
5600	902935-9/14/23		7385M CUSTODIAL ANCHER SCREWS	4.100.5.6610.418.530.00.000	SHCUST	3.79
5601	902553-9/12/23		7384M CUSTODIAL TOGGLE/MULTI-TOOL	4.100.5.6610.418.530.00.000	SHCUST	24.48
5612	902228-9/21/23		8027M IMS WIDE ANGLE DOOR	4.100.5.6640.471.530.00.000	SHCUST	14.24
5613	902425-9/22/23		8028M LEWIS AND CLARK MARKER SET/PUSH WHITE AXEL	4.100.5.6640.471.530.00.000		5.48
				BUILDING REPAIRS		
				BUILDING REPAIRS		

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5614	902018-9/25/23		8359M GREENACKERS PREMIUM	4.100.5.6640.471.530.00.000		113.96
5615	902019-9/25/23		8360M ELLIS PREIMIUM DISCOUNT	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	56.99
5741	902274-9/26/23		8030M SYRINGA REPAIR HANING CLOSER	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	7.24
5618	902141-9/25/23		8475M LINCOLN SINKHOLE PATCH	4.100.5.6650.410.530.00.000	BUILDING REPAIRS	63.62
5740	902252-9/26/23		8307M LEWIS AND CLARK -PAINT	4.420.5.6640.325.000.00.000	SUPPLIES GROUNDS	7.16
5616	902044-9/25/23		8452M PHS TRAINERS TABLE	4.420.5.6630.520.000.00.000	REPAIRS & MAINT CONTRACTED	89.43
5617	902068-9/25/23		8452M PHS DF-HF-LRCH	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	7.00
5611	901866-9/23/23		7620M PIN PUNCH	4.420.5.6640.550.530.00.000	SITE IMPROVEMENT EXPENSES	14.19
					EQUIPMENT MAINTENANCE	
					Check No. 356197	1,288.98
					VENDOR TOTAL	3,612.44
M & S DEVELOPMENT & CONSTRUCTION LLC - 22055						
5112	280	2400005 05/24/2023	BID AWARD - BUS GARAGE EXPANSION	4.420.5.6640.325.000.00.000		143,223.76
					REPAIRS & MAINT CONTRACTED	
					Check No. 355928	143,223.76
					VENDOR TOTAL	143,223.76
MAIN STREET MUSIC, INC. - 12043						
5309	109284	2400646 08/21/2023	Fireloss Music-Band Supplies	4.490.5.5150.410.210.00.031		21,010.29
5310	109279	2400035 06/07/2023	Guitar Repairs	4.100.5.5150.325.122.00.000	MUSIC	88.99
					REPAIRS & MAINT CONTRACTED	
					Check No. 356053	21,099.28
					VENDOR TOTAL	21,099.28

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		PO DATE		NAME		
MCGRAW-HILL LLC - 1680						
4634	129082048001	2400651	Workbooks for Christian Colonel @ HHS SPED	4.100.5.5150.410.122.00.000		1,011.74
		08/21/2023		SUPPLIES SEC DIRECTOR		
				Check No. 355930		1,011.74
5300	129163487001	2400731	Teacher edition for Kaylie Emmanual @ IMS SPED	4.100.5.5150.410.122.00.000		339.38
		08/24/2023		SUPPLIES SEC DIRECTOR		
5190	129320723001	2400813	Math Workbooks for Jennifer Tuttle @ CHS SPED	4.100.5.5150.410.122.00.000		177.48
		08/28/2023		SUPPLIES SEC DIRECTOR		
5189	129161013001	2400741	ALEKS ISU 1 year Licenses	4.100.5.5150.440.108.00.000		6,630.00
		08/24/2023		TEXTBOOKS SECONDARY		
				Check No. 356054		7,146.86
				VENDOR TOTAL		8,158.60
MECHANICAL SOLUTIONS CORPORATION - 21506						
5243	24371413		8426M PHS REMOVED RADIANT HEATER/INSTALLED NEW SPI	4.100.5.6640.328.530.00.000		6,800.00
				REPAIRS OF BLDG CONTRACTED		
				Check No. 356055		6,800.00
				VENDOR TOTAL		6,800.00
MILDRED MENCHU - 9599						
5752	8/16-9/20/23		MILEAGE	4.100.5.5120.381.114.00.000		39.90
				INDISTRICT TRAVEL ELEM COU		
				Check No. 356201		39.90
				VENDOR TOTAL		39.90
MINIDOKA MEMORIAL HOSPITAL - 23207						
5360	13-04434		BLS INSTRUCTOR CARD	4.261.5.6210.410.000.00.000		90.00
				SUPPLIES - GENERAL		
5361	13-04442		BLS E-CARD PURCHASE	4.261.5.6210.410.000.00.000		70.00
				SUPPLIES - GENERAL		
				Check No. 356056		160.00
5669	13-04456		BLS E-CARD EDUCATION CARDS	4.261.5.6210.410.000.00.000		40.00
				SUPPLIES - GENERAL		

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5937	13-04473		BLS E-CARDS EDUCATION	4.261.5.6210.410.000.00.000		50.00
				SUPPLIES - GENERAL		
				Check No. 356202		90.00
				VENDOR TOTAL		250.00
MOTION INDUSTRIES, INC. - 13998						
5625	ID12-00522053		8402M WILCOX REPAIR OR PREPLACE SLEEVE	4.100.5.6640.471.530.00.000		69.12
				BUILDING REPAIRS		
				Check No. 356203		69.12
				VENDOR TOTAL		69.12
MOUNTAIN ALARM - 16914						
4587	3866182		8395M MONITORING/DMP CELLULAR	4.420.5.6640.325.000.00.000		52.00
				REPAIRS & MAINT CONTRACTED		
4594	3866181		8395M MONITORING/DMP CELLULAR	4.420.5.6640.325.000.00.000		52.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355931		104.00
5830	3910731		8446M MONITORING FIRE ALARM AND SERCURITY SYSTEMS	4.420.5.6640.325.000.00.000		1,285.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 356205		1,285.00
				VENDOR TOTAL		1,389.00
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
3976	24305		8383M TEMP 12'FENCE PANEL RENTAL	4.420.5.6630.520.000.00.000		24.00
				SITE IMPROVEMENT EXPENSES		
3977	24306		8383M AMS TEMP FENCE PANEL	4.420.5.6630.520.000.00.000		24.00
				SITE IMPROVEMENT EXPENSES		
3999	24309		5985M FMS SPRINKLER REPAIRS	4.420.5.6630.520.000.00.000		775.40
				SITE IMPROVEMENT EXPENSES		
4111	24346		4720M - IN HILLS SPRINKLERS REPAIRS	4.420.5.6630.520.000.00.000		1,532.50

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				SITE IMPROVEMENT EXPENSES		
				Check No. 355753		2,355.90
				VENDOR TOTAL		2,355.90
MOUNTAIN VIEW EVENT CENTER - 22527						
4277	1841		HHS FIRE COURT RENTAL FOR PRACTICES	4.490.5.6640.310.210.00.000		1,440.00
				PURCHASED SERVICES		
				Check No. 355754		1,440.00
				VENDOR TOTAL		1,440.00
MOUNTAIN VIEW HOSPITAL - 21459						
4593	582 TC 2023		K-12 HEARTSAVER CARS CLASS DATE 9/9/23	4.100.5.6610.410.105.00.024		50.00
				SUPPLIES SAFETY		
				Check No. 355932		50.00
5643	626 TC 2023		HS K-12 EDUCATION CARDS	4.100.5.6610.410.105.00.024		70.00
				SUPPLIES SAFETY		
				Check No. 356206		70.00
				VENDOR TOTAL		120.00
MOUNTAIN WEST WATERWORKS LLC - 21754						
4496	1593		8196M TYHEE MONTHLY LICENSE SAMPLE FEE/MW ADMIN FE	4.100.5.6640.325.530.00.000		245.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355933		245.00
				VENDOR TOTAL		245.00
MOUNTAINLAND SUPPLY CO - 22264						
4010	S105627807.001		8201M PHS REPAIR DRAIN	4.100.5.6640.471.530.00.000		72.48
4011	S105627760.001		8200M HHS INSTALL MANHOLE COVER	4.100.5.6640.471.530.00.000		214.06
				BUILDING REPAIRS		
				Check No. 355755		286.54
5229	S105659553.001		8218M TYHEE INSTALL GASLINE	4.100.5.6640.471.530.00.000		31.27

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		PO DATE		NAME		
				BUILDING REPAIRS		
				Check No. 356057		31.27
				VENDOR TOTAL		317.81
MOWER OFFICE SYSTEMS, INC. - 10454						
4179	97437	2400879	Printer Cartridges	4.100.5.5150.410.215.00.011		49.00
		08/29/2023		PHS SUPPLIES - DRAMA		
4178	97445	2400923	Printer Cartridges	4.100.5.5150.410.215.00.011		98.00
		08/31/2023		PHS SUPPLIES - DRAMA		
4181	97447	2400744	Printer Cartridge	4.100.5.5150.410.215.00.019		42.99
		08/24/2023		SUPPLIES PHS MATH	POMATH	
4180	97438	2400896	Printer Cartridge	4.100.5.5150.410.215.00.019		98.00
		08/30/2023		SUPPLIES PHS MATH	POMATH	
4182	97444	2400914	Printer Cartridges	4.100.5.6110.410.215.00.000		218.00
		08/31/2023		SUPPLIES PHS COUN/ATTN	POCOUN	
				Check No. 355756		505.99
4638	97504	2401035	Color cartridges	4.100.5.5120.410.230.00.000		851.00
		09/07/2023		SUPPLIES HMS 6TH GRADE		
4436	97290	2400595	ink cartridge for Katherine Blythe @ L&C SPED	4.100.5.5120.410.114.00.000		109.00
		08/18/2023		SUPPLIES ELEM DIRECTOR		
4434	97436	2400888	ink cartridge for Katherine Blythe @ L&C SPED	4.100.5.5120.410.114.00.000		49.00
		08/30/2023		SUPPLIES ELEM DIRECTOR		
4433	97147	2400364	Ink	4.100.5.5120.410.439.00.000		229.00
		08/02/2023		SUPPLIES JEF	JESUPP	
4435	97399	2400568	ink cartridge for Kayli Emmanuel @ IMS SPED	4.100.5.5150.410.122.00.000		79.00
		08/17/2023		SUPPLIES SEC DIRECTOR		
4637	97530	2400966	Printer Cartridges	4.100.5.5150.410.215.00.000		300.00
		09/01/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
4642	97503	2401015	TONER - COUNSELING CTR	4.100.5.6110.410.210.00.000		744.00
		09/06/2023		SUPPLIES HHS COUN/ATTN	HIATTN	
4441	96615	2400067	Ink Cartridges	4.100.5.6320.410.118.00.000		343.00
		06/21/2023		SUPPLIES PERSONNEL OFF	PLSUPP	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4440	97099	2400256	PRINTER CARTRIDGE	4.100.5.6510.410.105.00.000		312.00
		07/20/2023		SUPPLIES BUSINESS	BSSUPP	
4432	97190	2400399	KADE T TONER CARTRIDGE	4.100.5.6510.410.105.00.000		84.00
		08/03/2023		SUPPLIES BUSINESS	BSSUPP	
4439	97188	2400314	Printer Cartridges	4.274.5.5120.410.000.00.000		822.00
		07/31/2023		SUPPLIES		
4437	97307	2400638	Printer	4.420.5.5150.550.230.00.000		300.00
		08/21/2023		EQUIPMENT HMS	HAEQUI	
4438	97189	2400398	INK - PRINT SHOP	4.610.5.6550.410.000.00.000		124.00
		08/03/2023		SUPPLIES	PRSUPP	
				Check No. 355934		4,346.00
5299	97577	2401232	printer cartridge	4.100.5.5120.410.220.00.000		64.00
		09/19/2023		SUPPLIES AMS 6TH GRADE		
5473	97644	2401242	printer cartridge	4.100.5.5120.410.220.00.000		49.00
		09/19/2023		SUPPLIES AMS 6TH GRADE		
5297	97542	2401136	Ink	4.100.5.5120.410.439.00.000		444.00
		09/13/2023		SUPPLIES JEF	JESUPP	
5298	97531	2401006	HP 64XL print cartridges	4.100.5.5120.410.475.00.000		570.00
		09/06/2023		SUPPLIES WIL	WISUPP	
5471	97579	2401246	ink for Lonnie Ahlquist @ HHS SPED	4.100.5.5150.410.122.00.000		49.00
		09/19/2023		SUPPLIES SEC DIRECTOR		
5472	97578	2401244	Printer Cartridge	4.100.5.5150.410.215.00.017		238.00
		09/19/2023		SUPPLIES PHS HOME EC	POHOME	
				Check No. 356058		1,414.00
5772	97682	2401394	printer cartridge	4.100.5.5120.410.220.00.000		45.00
		09/26/2023		SUPPLIES AMS 6TH GRADE		
5773	97650	2401405	Printer Cartridges	4.100.5.5150.410.215.00.000		158.00
		09/27/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
5776	97667	2401418	Printer Cartridges - SPED	4.100.5.5150.410.215.00.000		158.00
		09/28/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
5681	97610		SERVICE CALL ON CANON LASER LBP325 PRINTER	4.100.5.5150.410.215.00.019		75.00
				SUPPLIES PHS MATH	POMATH	

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		PO DATE		NAME		
5727	97629	2401311	Printer Cartridge	4.100.5.5150.410.215.00.019		98.00
		09/22/2023		SUPPLIES PHS MATH	POMATH	
5774	97647	2401391	Printer Cartridge	4.100.5.5150.410.215.00.022		49.00
		09/26/2023		SUPPLIES PHS PE	POPESU	
5775	97646	2401384	Counseling Office	4.100.5.6110.410.215.00.000		400.00
		09/26/2023		SUPPLIES PHS COUN/ATTN	POCOUN	
					Check No. 356207	983.00
					VENDOR TOTAL	7,248.99
NAPA AUTO PARTS ACCT 12288 - 1343						
4251	158380		28080T HEADLIGHT	4.100.5.6810.428.510.00.850		74.92
				REPAIRS PARTS & SUPPLIES - 85%		
4252	158314		28080TFUEL LINE/PCV/EEC HOSE	4.100.5.6810.428.510.00.850		2.08
				REPAIRS PARTS & SUPPLIES - 85%		
4240	157909		28085T M10OIL FILTER/MOTOR OIL/AIR FILTER	4.100.5.6640.428.530.00.000		46.63
				REPAIR PARTS & SUPPLIES		
4241	157910		28085T M52 OIL 5W30/OIL FILTER	4.100.5.6640.428.530.00.000		26.35
				REPAIR PARTS & SUPPLIES		
4242	158729		28085T M80 LEAK DETECTION PUMP	4.100.5.6640.428.530.00.000		42.83
				REPAIR PARTS & SUPPLIES		
4243	158379		28085T M11 OIL 5W30/OIL FLITER/AIR FILTER	4.100.5.6640.428.530.00.000		51.70
				REPAIR PARTS & SUPPLIES		
4244	158626		28085T M85 AIR FILTER/OIL FILTER/MOTOR OIL	4.100.5.6640.428.530.00.000		60.92
				REPAIR PARTS & SUPPLIES		
4245	158780		28085T M86 OIL FILTER/ 5W20 SYN/ GOLD AIR FILTER	4.100.5.6640.428.530.00.000		47.28
				REPAIR PARTS & SUPPLIES		
4246	158783		28086T M68 FUEL FILTER/OIL FILTER/MOTOR OIL 15W40	4.100.5.6640.428.530.00.000		346.34
				REPAIR PARTS & SUPPLIES		
4247	158784		28086T M68 PREM/BULE 15W40	4.100.5.6640.428.530.00.000		-105.78
				REPAIR PARTS & SUPPLIES		
4248	158675		28086T FRONT BRAKE PADS	4.100.5.6640.428.530.00.000		33.31
				REPAIR PARTS & SUPPLIES		

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4249	158627		28086T M53 OIL FILTER/AIR FILTER/SYNTHETTIC5W200OI	4.100.5.6640.428.530.00.000		63.05
4250	158513		28086T M41 MIRROR GLASS EXTERIOR REAR	REPAIR PARTS & SUPPLIES 4.100.5.6640.428.530.00.000		22.53
4668	159522		28089T TIRE KNOCKER	REPAIR PARTS & SUPPLIES Check No. 355758 4.100.5.6810.428.510.00.850		712.16 68.56
4669	159413		28089T FUEL FILTER	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		73.19
4670	159234		28089T OIL FILTER	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		146.38
5130	159486		28094T M15 FUEL FILTER/OIL FILTER/MOTOR OIL/AIR FI	REPAIR PARTS & SUPPLIES 4.100.5.6640.428.530.00.000		146.26
5131	159381		28094T M10 BRAKE PADS/BRAKE ROTOR	REPAIR PARTS & SUPPLIES 4.100.5.6640.428.530.00.000		156.79
5132	159064		28094T M# 02 FUEL FILTER/MOTOR OIL 15W40	REPAIR PARTS & SUPPLIES 4.100.5.6640.428.530.00.000		100.70
5323	160012		28096T OILFILTER/GALL OIL/AIR FILTER	REPAIR PARTS & SUPPLIES Check No. 355935 4.100.5.6810.428.510.00.850		691.88 40.74
5324	159959		28096T TRANSMISSION FILTER	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		278.32
5325	159935		28096T AUTOMOTIVE REFINISH MASKING	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		30.07
5326	160090		28350T M25 IDLER ARM ASSEMBLY	REPAIR PARTS & SUPPLIES 4.100.5.6640.428.530.00.000		176.37
5327	160199		28350T M25 IDLER ARM ASSEMBLY	REPAIR PARTS & SUPPLIES 4.100.5.6640.428.530.00.000		59.77

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5328	160214		28350T PITMAN ARM ASSEMBLY	4.100.5.6640.428.530.00.000		63.69
				REPAIR PARTS & SUPPLIES		
5329	159819		28350T M26 OIL DRAIN PLUG/TRANSMISSION OIL FILTER	4.100.5.6640.428.530.00.000		18.20
				REPAIR PARTS & SUPPLIES		
5330	159771		28350T M26 FUEL FILTER/NAPA GOLD OIL FILTER/MOTOR	4.100.5.6640.428.530.00.000		108.41
				REPAIR PARTS & SUPPLIES		
5332	159770		28350T M22 OIL FILTER/AIR FILTER/ 5W30	4.100.5.6640.428.530.00.000		43.82
				REPAIR PARTS & SUPPLIES		
5333	159874		28351T M26 TRANSMISSION OIL FILTER	4.100.5.6640.428.530.00.000		97.11
				REPAIR PARTS & SUPPLIES		
5334	160011		28351T M54 OIL FILTER/AIR FILTER/MOTOR OIL 5W30	4.100.5.6640.428.530.00.000		38.47
				REPAIR PARTS & SUPPLIES		
5335	160301		28351T M#19 OIL FILTER/AIR FILTER/ MOTOR OIL 5W30	4.100.5.6640.428.530.00.000		91.32
				REPAIR PARTS & SUPPLIES		
5336	160115		28351T M26 BRAKE PADS	4.100.5.6640.428.530.00.000		40.12
				REPAIR PARTS & SUPPLIES		
5337	160113		28351T M26 NAPA SILENT REAR BRAKE PADS	4.100.5.6640.428.530.00.000		43.11
				REPAIR PARTS & SUPPLIES		
5338	160010		28351T M26 FRONT BRAKE PADS/REAR BRAKE PADS	4.100.5.6640.428.530.00.000		83.23
				REPAIR PARTS & SUPPLIES		
5339	160161		28351T M26 BRAKE PADS	4.100.5.6640.428.530.00.000		-86.22
				REPAIR PARTS & SUPPLIES		
				Check No. 356059		1,126.53
5962	161165		28305T OIL FILTER	4.100.5.6810.428.510.00.850		40.66
				REPAIRS PARTS & SUPPLIES		
				- 85%		
5963	160383		28305T OIL FILTER/AIR FILTER/OIL	4.100.5.6810.428.510.00.850		-40.74
				REPAIRS PARTS & SUPPLIES		
				- 85%		
5964	160269		28305T IDLER ARM BRACKET	4.100.5.6810.428.510.00.850		-63.69
				REPAIRS PARTS & SUPPLIES		
				- 85%		

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5961	160104		28354T M#52 IDLER ARM ASSEMBLY/PITMAN ARM TIE ROD	4.100.5.6640.428.530.00.000		141.08
5965	161232		28304T EXTRACTOR SET	4.100.5.6810.550.510.00.000	REPAIR PARTS & SUPPLIES HAND TOOLS	33.91
Check No. 356209						111.22
VENDOR TOTAL						2,641.79
NATIONAL HEAD START ASSOCIATION - 16644						
5406	000394780	2401338 09/25/2023	NHSA Workplace Index	4.274.5.6210.391.000.00.000		850.00
Check No. 356060						850.00
VENDOR TOTAL						850.00
NEW DAY PHYSICAL THERAPY, P.C. - 17998						
4113	1872		PT SERVICES AUG 2023/MEDICAID	4.260.5.5210.317.104.00.000		8,937.50
4113	1872		PT SERVICES AUG 2023/NON-MEDICAID	4.100.5.6160.310.124.00.000	CONTRACTED HEALTH SERVICES	1,966.25
4237	8/17-8/31/23		MILEAGE	4.100.5.5120.381.114.00.000	PURCHASED SERVICES	79.50
Check No. 355760						10,983.25
VENDOR TOTAL						10,983.25
NEW DAY PRODUCTS & RESOURCES INC. - 19314						
4062	104426	2400839 08/28/2023	Buttons	4.100.5.6210.415.121.00.000		180.00
Check No. 355761						180.00
VENDOR TOTAL						180.00
NEWEGG BUSINESS INC. - 3704						
3964	1304636693		SYNOGOGY 2BAY NAS DISKSTATION	4.100.5.6230.310.106.00.000		599.98
Check No. 355762						599.98

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		PO DATE		NAME		
5689	1304655907	2401190	Mobo and ram	4.420.5.5150.552.106.00.000		895.97
		09/18/2023		NEW TECHNOLOGY EQUIPMENT		
				Check No. 356212		895.97
				VENDOR TOTAL		1,495.95
NIGHT OWL JANITORIAL INC - 22919						
5388	8517		MONTHLY JANITORIAL SERVICES AUGUST	4.100.5.6610.310.530.00.000		87,176.00
				CUSTODIAL SRVS - VARSITY		
				Check No. 356061		87,176.00
				VENDOR TOTAL		87,176.00
NITRO-GREEN - 23194						
4231	221024		8194M PV TECH WEED PREEMERGENT FLOWER BEDS	4.420.5.6640.540.122.00.000		700.00
				REMODELING		
				Check No. 355763		700.00
				VENDOR TOTAL		700.00
NORCO MEDICAL - 14107						
4112	38454939		7601M - MULTIMATIC 220 WELDER/SPOOL GUN/RACK CART	4.420.5.6640.550.530.00.000		4,380.54
4211	38464184		7601M SHOP SUPPLIES/TOOLS	4.420.5.6640.550.530.00.000		726.76
				EQUIPMENT MAINTENANCE		
				Check No. 355764		5,107.30
				VENDOR TOTAL		5,107.30
OETC - 14751						
4639	327547	2400512	Veeam Data Platform (renewal) (1 year)	4.420.5.6230.554.106.00.000		11,642.96
		08/14/2023		NETWORK UPGRADES		
				Check No. 355937		11,642.96
				VENDOR TOTAL		11,642.96
OFFICE DEPOT OFFICEMAX - 3538						
4284	321162809001	2400506	Fireloss Registrars Office	4.490.5.5150.410.210.00.000		1,151.47
		08/11/2023		SUPPLIES - GENERAL		
4167	328075575001	2400537	Classroom Supplies	4.100.5.5150.410.215.00.027		156.46
		08/16/2023		SUPPLIES PHS SOC SCI	POSOCI	

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		PO DATE		NAME		
4166	328777791001	2400540	Classroom Supplies	4.100.5.5150.410.215.00.027		99.11
		08/16/2023		SUPPLIES PHS SOC SCI	POSOCI	
4163	327754834001	2400523	External hard Drive, office supplies	4.251.5.5120.410.000.00.000		87.26
		08/15/2023		SUPPLIES	C1ECS	
4164	328701057001	2400684	Dry Eraser markers/erasers	4.251.5.5120.410.000.00.000		29.99
		08/22/2023		SUPPLIES	C1ECS	
4165	328701888001	2400684	Dry Eraser markers/erasers	4.251.5.5120.410.000.00.000		21.00
		08/22/2023		SUPPLIES	C1ECS	
				Check No. 355765		1,545.29
4643	330150012001	2401071	Ink	4.100.5.6110.410.122.00.008		56.09
		09/08/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
4644	330150004001	2401071	Ink	4.100.5.6110.410.122.00.008		112.18
		09/08/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
4645	330149324001	2401071	Ink	4.100.5.6110.410.122.00.008		50.14
		09/08/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS		
4646	331310041001	2400536	Classroom Supplies	4.100.5.5150.410.215.00.027		106.28
		08/16/2023		SUPPLIES PHS SOC SCI	POSOCI	
4647	330351446001	2400544	Classroom Supplies	4.100.5.5150.410.215.00.027		73.20
		08/16/2023		SUPPLIES PHS SOC SCI	POSOCI	
				Check No. 355938		397.89
5549	329073121001	2400542	Classroom Supplies	4.100.5.5150.410.215.00.027		133.94
		08/16/2023		SUPPLIES PHS SOC SCI	POSOCI	
5550	326696332001	2400542	Classroom Supplies	4.100.5.5150.410.215.00.027		-133.94
		08/16/2023		SUPPLIES PHS SOC SCI	POSOCI	
5928	329138670001		7473M CUSTODIAL OFFICE SUPPLIES- NOTE PADS/BINDERS	4.100.5.6610.418.530.00.000		82.02
				CUSTODIAL SUPPLIES SHOP	SHCUST	
5817	324622502001	2400338	Registrar Desk	4.420.5.5150.550.235.00.000		479.98
		08/01/2023		EQUIPMENT IMS		
5818	328276878001	2400338	Registrar Desk	4.420.5.5150.550.235.00.000		-399.99
		08/01/2023		EQUIPMENT IMS		

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		PO DATE		NAME		
5819	335030056001	2400338	Registrar Desk	4.420.5.5150.550.235.00.000		-79.99
		08/01/2023		EQUIPMENT IMS		
5551	326805646001	2400426	Station Printer Stand-Registrar	4.420.5.5150.550.235.00.000		189.99
		08/07/2023		EQUIPMENT IMS		
5927	328076596001		8177M TOOLS MOUSE/STAPLES/SHAQ/PEN	4.420.5.6640.550.530.00.000		607.94
				EQUIPMENT MAINTENANCE		
				Check No. 356214		879.95
				VENDOR TOTAL		2,823.13
OMNI CHEER - 2422						
4454	2023002713256	2400698	Cheer Uniform Order	4.420.5.5320.550.225.00.004		1,263.88
		08/22/2023		EQUIPMENT FMS ATHLETIC		
				Check No. 355894		1,263.88
5315	2023002733666	2400698	Cheer Uniform Order	4.100.5.5320.410.225.00.004		84.12
		08/22/2023		ATHLETIC SUPPLIES		
				Check No. 356030		84.12
5540	2023002743651	2400698	Cheer Uniform Order	4.100.5.5320.410.225.00.004		515.88
		08/22/2023		ATHLETIC SUPPLIES		
5540	2023002743651	2400698	Cheer Uniform Order	4.420.5.5320.550.225.00.004		584.92
		08/22/2023		EQUIPMENT FMS ATHLETIC		
				Check No. 356146		1,100.80
				VENDOR TOTAL		2,448.80
ONE WORKS INC. - 20892						
5832	SEPT 2023		OT SERVICES SEP 2023 MEDICAID	4.260.5.5210.317.104.00.000		23,209.06
				CONTRACTED HEALTH SERVICES		
5832	SEPT 2023		OT SERVICES SEP 2023 NON MEDICAID	4.100.5.6160.310.124.00.000		4,724.69
				PURCHASED SERVICES		
				Check No. 356215		27,933.75
				VENDOR TOTAL		27,933.75
OPEN UP RESOURCES - 22020						
5147	INV-32030	2401090	RSG Videos	4.100.5.5150.440.108.00.000		1,848.00
		09/11/2023		TEXTBOOKS SECONDARY		
				Check No. 356062		1,848.00
				VENDOR TOTAL		1,848.00

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PAIGE WARFIELD - 12348						
5522	9/21/23		CREDIT REIMBURSEMENT	4.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 356254		165.00
				VENDOR TOTAL		165.00
PARAMOUNT SUPPLY CO. - 3579						
4115	719566		7435M - PHS CHILLER VALVES/COUPLINGS	4.100.5.6640.471.530.00.000		2,340.95
4209	722984		7449M HHS FLANGE	4.100.5.6640.471.530.00.000		56.86
				BUILDING REPAIRS		
				Check No. 355766		2,397.81
				VENDOR TOTAL		2,397.81
PATHWAYS COUNSELING - 23209						
5636	1558		PROFESSIONAL DEVELOPMENT AT GATE CITY PD PRESENTAT	4.271.5.5120.396.108.00.000		250.00
				TEACHER QUALITY PROF DEV		
				Check No. 356216		250.00
				VENDOR TOTAL		250.00
PATRICK SHAW - 11077						
5196	7/10-8/18/23		MILEAGE	4.100.5.6230.381.106.00.000		54.60
				INDISTRICT TRAVEL		
				Check No. 356081		54.60
				VENDOR TOTAL		54.60
PAUL DAVIS RESTORATION OF IDAHO - 23142						
4278	23-4519-E-TD		HHS C-29 DEMOLITION AFFECTED MATERIALS DUE TO WATE	4.490.5.6640.310.210.00.000		55,226.37
4279	23-4519-R2		HHS C9 EC ROOM REPAIRS DUE TO WATER DAMAGE	4.490.5.6640.310.210.00.000		103,446.76
				PURCHASED SERVICES		
				Check No. 355767		158,673.13
5972	WF-23-1632-R		HHS FIRE RECONSTRUCTION	4.490.5.6640.310.210.00.000		173,327.39

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				PURCHASED SERVICES		
				Check No. 356217		173,327.39
				VENDOR TOTAL		332,000.52
PAUL KRUMWIEDE - 21461						
4631	10876	2401192	Disaster recovery consulting	4.100.5.6230.310.106.00.000		1,200.00
		09/18/2023		PROF TECH SERVICES		
				Check No. 355940		1,200.00
				VENDOR TOTAL		1,200.00
PAUL'S TROPHIES, GIFTS, & ENGRAVING, INC. - 1433						
5440	000004	2400663	Teacher incentives	4.100.5.5120.410.419.00.000		29.00
		08/21/2023		SUPPLIES EDA		EDSUPP
				Check No. 356063		29.00
				VENDOR TOTAL		29.00
PEARSON EDUCATION, INC. - 3484						
4623	22149850	2400133	Assessments for Lincoln	4.258.5.5220.410.000.00.000		722.40
		07/05/2023		SUPPLIES PRESCHOOL		
4620	22148154	2400139	Testing assessments for Psychologists	4.250.5.5150.410.000.00.209		2,021.55
		07/06/2023		SUPPLIES - LEARNING LOSS		
4621	22158252	2400139	Testing assessments for Psychologists	4.250.5.5150.410.000.00.209		570.00
		07/06/2023		SUPPLIES - LEARNING LOSS		
4622	22174693	2400139	Testing assessments for Psychologists	4.250.5.5150.410.000.00.209		37,018.80
		07/06/2023		SUPPLIES - LEARNING LOSS		
				Check No. 355936		40,332.75
5544	23423950	2401225	testing forms for SLPs	4.257.5.5210.410.000.00.000		282.12
		09/19/2023		SUPPLIES GENERAL		
5545	23424021	2401239	Testing kits for Psychs	4.250.5.5150.410.000.00.209		4,869.07
		09/19/2023		SUPPLIES - LEARNING LOSS		
				Check No. 356210		5,151.19
				VENDOR TOTAL		45,483.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
PHYSICIANS IMMEDIATE CARE CENTER - 4907						
4116	8000374142		DOT PHYSICALS	4.100.5.6810.295.510.00.000		1,089.00
				PHYSICALS & DRUG TESTS		
				Check No. 355757		1,089.00
				VENDOR TOTAL		1,089.00
PIANO GALLERY - 4257						
4655	305137	2400696	Fireloss Music Choir Supplies	4.490.5.5150.410.210.00.031		19,333.23
		08/22/2023		MUSIC		
4652	305134	2400909	BAND EQUIPMENT - FIRE LOSS	4.490.5.5150.410.210.00.031		7,596.00
		08/31/2023		MUSIC		
4654	305136	2400960	BAND SUPPLIES - FIRE LOSS	4.490.5.5150.410.210.00.031		1,022.53
		09/01/2023		MUSIC		
4653	305133	2400884	Drum Heads/Mallets	4.100.5.5150.410.122.00.031		403.84
		08/30/2023		SUPPLIES SEC MUSIC		
4581	20141		USED FLUTE SET-UP/RENTAL OF FLUTE/INSURANCE	4.250.5.5120.410.000.00.215		255.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 355941		28,610.60
5808	303230	2400623	Fireloss Choir Supplies	4.490.5.5150.410.210.00.031		5,049.00
		08/21/2023		MUSIC		
5807	303343	2400761	Fireloss Music Choir	4.490.5.5150.410.210.00.031		1,578.76
		08/24/2023		MUSIC		
				Check No. 356221		6,627.76
				VENDOR TOTAL		35,238.36
PIONEER VALLEY BOOKS - 21522						
5143	I255667	2400490	Digital Reader Teacher Licenses	4.251.5.5120.410.000.00.000		1,500.00
		08/10/2023		SUPPLIES	C1ECS	
5144	I255457	2400174	Classroom kit for Tonia Huber	4.250.5.5150.410.000.00.209		3,019.28
		07/11/2023		SUPPLIES - LEARNING LOSS		
				Check No. 356064		4,519.28
				VENDOR TOTAL		4,519.28

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PIPECO INC - 13778						
4040	S5193937.001		8103M SHOP TRUCK SUPPLIES	4.100.5.6650.410.530.00.000		27.71
				SUPPLIES GROUNDS		
				Check No. 355770		27.71
4585	S5212485.001		6824M SHOP SUPPLIES	4.100.5.6640.471.530.00.000		31.59
				BUILDING REPAIRS		
4466	S5208342.001		8107M ELLIS ZONE 8 LEAKING	4.100.5.6640.481.530.00.000		57.95
				EQUIPMENT REPAIR		
4494	S5203237.001		8251M FMS CREDIT FOR SPRINKLER PARTS	4.100.5.6640.481.530.00.000		-.70
				EQUIPMENT REPAIR		
4495	S5202418.001		8251M FMS SPRINKLER PARTS	4.100.5.6640.481.530.00.000		109.75
				EQUIPMENT REPAIR		
4464	S5212177.001		7564M SHOP TRUCK SUPPLIES	4.100.5.6650.410.530.00.000		59.27
				SUPPLIES GROUNDS		
4467	S5206545.001		8106M ELLIS ZONE 8 LEAKING	4.100.5.6650.410.530.00.000		100.55
				SUPPLIES GROUNDS		
4506	S5200986.001		8105M INDIANHILLS VARIOUS ISSUES	4.100.5.6650.410.530.00.000		197.39
				SUPPLIES GROUNDS		
4468	S5206950.001		4721M INDIAN HILLS SPRINKLER PARTS	4.420.5.6630.520.000.00.000		194.87
				SITE IMPROVEMENT EXPENSES		
				Check No. 355942		750.67
5345	S5221860.001		8153M WILCOX LP1 REPLACEMENT	4.100.5.6640.471.530.00.000		10.80
				BUILDING REPAIRS		
5222	S5215343.001		8108M TYHEE PUMP HOUSE'S-GROUNDS SPRINKLER SUPPLES	4.100.5.6650.410.530.00.000		49.43
				SUPPLIES GROUNDS		
5228	S5219221.001		8109M EDAHOW MIANLINE BREAK	4.100.5.6650.410.530.00.000		12.30
				SUPPLIES GROUNDS		
				Check No. 356065		72.53
5589	S5223793.001		8257M CHS GROUNDS SUPPLIES	4.100.5.6650.410.530.00.000		3.13
				SUPPLIES GROUNDS		
5738	S5226170.001		8110M HMS MAINLINE LEAK SPRINKLER SUPPLIES	4.100.5.6650.410.530.00.000		10.51

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			PO DATE		NAME		
					SUPPLIES GROUNDS		
					Check No. 356222		13.64
					VENDOR TOTAL		864.55
PIPER KING - 8566							
	5926	10/2/23		CREDIT REIMB BUILDING LEADERSHIP TEAM	4.271.5.5120.396.108.00.000		165.00
					TEACHER QUALITY PROF DEV		
					Check No. 356190		165.00
					VENDOR TOTAL		165.00
PLANK ROAD PUBLISHING, INC. - 9040							
	5725	24-805671	2401188	Music Downloads for Breann Christensen	4.100.5.5120.410.114.00.031		42.45
			09/18/2023		SUPPLIES ELEM MUSIC		
					Check No. 356223		42.45
					VENDOR TOTAL		42.45
PLATT ELECTRIC SUPPLY - 1179							
	3979	4163358		7898M GATEWAY BREAKER	4.490.5.5150.410.210.00.117		253.22
	4038	4178717		7897M GATEWAY THIN WIRE PULLING FOAM	4.490.5.5150.410.210.00.117		133.21
	4160	4150675	2400692	Fluorescent Bulbs - Brian Glenn	4.100.1.1150.300.000.00.000		536.24
			08/22/2023		CUSTODIAL SUPPLY INVENTORY		
	3998	4159540		7466M CUSTODIAL LED LIGHT BULBS	4.100.5.6610.418.530.00.000		113.88
	4012	4182898		7470M CUSTODIAL FLUORESCENT/LAMP	4.100.5.6610.418.530.00.000	SHCUST	53.64
	4039	4176477		7470M CUSTODIAL FLUORESCENT	4.100.5.6610.418.530.00.000	SHCUST	53.64
	4210	4F56017		7881M VAN22 STOCK OUTLETS	4.100.5.6640.471.530.00.000	SHCUST	169.96
					BUILDING REPAIRS		
					Check No. 355771		1,313.79
	4583	4J77922		8231M VAN 22 TOOL FISHTAPE	4.100.5.6640.428.530.00.000		114.13
					REPAIR PARTS & SUPPLIES		

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4491	4Z55356		7412M INSTALL CO DETETERS	4.100.5.6640.471.530.00.000		228.23
				BUILDING REPAIRS		
4492	4J26149		8227M GYM HHS BLACK MARKERS/CONDUIT TOOL	4.100.5.6640.471.530.00.000		37.42
				BUILDING REPAIRS		
4493	4J42190		8228M NEW HORIZON PARTS FOR OUTLETS	4.100.5.6640.471.530.00.000		492.57
				BUILDING REPAIRS		
4582	4J26067		8229M HHS GYM 22/4 CL3R SHLD AUD	4.100.5.6640.471.530.00.000		191.58
				BUILDING REPAIRS		
4584	4J77850		8230M HHS VENT FAN	4.100.5.6640.471.530.00.000		42.20
				BUILDING REPAIRS		
				Check No. 355943		1,106.13
5303	4K10560	2400692 08/22/2023	Fluorescent Bulbs - Brian Glenn	4.100.1.1150.300.000.00.000		13,700.00
				CUSTODIAL SUPPLY INVENTORY		
5208	4J36584		8151M TOOLS TRUCK SUPPLIES-HVAC	4.100.5.6640.471.530.00.000		125.99
				BUILDING REPAIRS		
5227	4J01097		8232M BUS GARAGE LED LIGHT/PEN TESTER/PHOTO CELLS	4.420.5.6640.325.000.00.000		629.82
				REPAIRS & MAINT CONTRACTED		
				Check No. 356066		14,455.81
5584	4K18221		8131M CUSTODIAL HHS OUTSIDE LIGHTS	4.100.5.6610.418.530.00.000		150.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
5585	4K12024		8235M BUS GARAGE FLOOD LIGHTS	4.100.5.6640.471.530.00.000		575.43
				BUILDING REPAIRS		
5623	4K71702		7356M WILCOX WIRE	4.100.5.6640.471.530.00.000		34.75
				BUILDING REPAIRS		
5745	4L05683		8238M LOWER SHOP HEATER	4.100.5.6640.471.530.00.000		77.00
				BUILDING REPAIRS		
5622	4Z87763		7415M CHS INSTALL HUDDLE CAMERA	4.420.5.6640.325.000.00.000		37.44
				REPAIRS & MAINT CONTRACTED		
5586	4K35438		8234M HHS BB FIELDS PVC LB "1	4.420.5.6630.520.000.00.000		7.66

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				SITE IMPROVEMENT EXPENSES		
				Check No. 356224		882.28
				VENDOR TOTAL		17,758.01
POCATELLO CHUBBUCK CHAMBER OF COMMERCE - 1188						
4679	3966		ALL MEMBER MEETING 9/1/23	4.100.5.6320.313.121.00.000		75.00
4680	3862		ALL MEMBER MEETING	4.100.5.6320.313.121.00.000		40.00
				PUBLISHING & ADVERTISING		
				Check No. 355944		115.00
				VENDOR TOTAL		115.00
POCATELLO GREENHOUSE - 1207						
3975	10074		7714M SHOP PUSH MOWER/MOWER SHOP	4.100.5.6640.481.530.00.000		998.00
4463	10075		7123M CVT REPLACE BUMBHEND TRIMMER HEADS	4.100.5.6640.481.530.00.000		36.99
				EQUIPMENT REPAIR		
				Check No. 355772		998.00
				EQUIPMENT REPAIR		
				Check No. 355945		36.99
				VENDOR TOTAL		1,034.99
POCATELLO READY MIX INC - 1223						
4588	881123		5772M LEWIS & CLARK POURED STEPS	4.420.5.6640.540.114.00.000		570.00
4589	881124		5773M HHS CONCRETE AT HHS	4.420.5.6640.540.122.00.000		685.00
				REMODELING		
				Check No. 355946		1,255.00
				VENDOR TOTAL		1,255.00
PORTER'S OFFICE PRODUCTS - 3078						
4047	845051-0		8186M INK CARTRIDGES	4.100.5.6640.410.530.00.000		245.59
4465	845051-1		8186M INK CARTRIDGES	4.100.5.6640.410.530.00.000		19.97
				SUPPLIES MAINT OFFICE		
				Check No. 355773		245.59
				SUPPLIES MAINT OFFICE		
				Check No. 355947		19.97

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		PO DATE		NAME		
5192	846019-0		8431M OFFICE SUPPLIES FASTENER FOLDER	4.100.5.6640.410.530.00.000		49.05
				SUPPLIES MAINT OFFICE		
				Check No. 356067		49.05
5755	846669-0		8442M OFFICE SUPPLIES PRINTER/BINDERCLIPS	4.100.5.6640.410.530.00.000		96.28
				SUPPLIES MAINT OFFICE		
				Check No. 356225		96.28
				VENDOR TOTAL		410.89
POSITIVE PROMOTIONS, INC. - 12057						
5460	07238422	2400785	Zipper Pulls for Tiger Traits	4.100.5.5120.410.475.00.000		616.93
		08/25/2023		SUPPLIES WIL	WISUPP	
				Check No. 356068		616.93
				VENDOR TOTAL		616.93
POWERS CANDY CO INC - 1293						
4431	1055229	2400988	Counseling Center Candy	4.100.5.6110.410.235.00.000		27.20
		09/05/2023		SUPPLIES IMS COUN/ATTN		
4633	1055583	2401147	Attendance / SDFS Incentives	4.246.5.6210.410.000.00.000		20.40
		09/13/2023		SUPPLIES		
				Check No. 355948		47.60
5311	1055911	2401255	Candy for the ISU Homecoming Parade on 9/23/2023	4.100.5.6320.313.121.00.000		511.82
		09/20/2023		PUBLISHING & ADVERTISING		
5312	1055922	2401255	Candy for the ISU Homecoming Parade on 9/23/2023	4.100.5.6320.313.121.00.000		82.01
		09/20/2023		PUBLISHING & ADVERTISING		
5461	1056020	2401280	Candy for the ISU Homecoming parade	4.100.5.6320.313.121.00.000		269.04
		09/21/2023		PUBLISHING & ADVERTISING		
				Check No. 356069		862.87
				VENDOR TOTAL		910.47
PRECISION GLASS & ALUMINUM, INC. - 1301						
4107	0104694-IN		8385M - HHS BEASAM SV200 ADA DOOR OPERATORS	4.420.5.6640.540.122.00.000		9,316.00
				REMODELING		
4108	0104693-IN		8386M - AMS BEASAM SV200 ADA DOOR OPERATORS	4.420.5.6640.540.122.00.000		9,316.00

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			PO DATE		NAME		
					REMODELING		
					Check No. 355775		18,632.00
					VENDOR TOTAL		18,632.00
PREMIER COLLISION - 17030							
	5441	11120	2401360	MVA REPAIRS - D SZELMECZKA	4.100.5.6550.325.540.00.000		1,402.90
			09/25/2023		REPAIRS & MAINT CONTRACTED		
					Check No. 356070		1,402.90
					VENDOR TOTAL		1,402.90
PREPD LLC - 22308							
	4632	80111	2401173	Debate	4.100.5.5150.440.215.00.000		315.00
			09/15/2023		TEXTBOOKS PHS	POTEXT	
					Check No. 355949		315.00
					VENDOR TOTAL		315.00
PREVENT FIRE LLC - 21375							
	4507	19024		8381M SHOP FIRE EXTINGUISHER	4.100.5.6640.325.530.00.000		460.00
					REPAIRS & MAINT CONTRACTED		
					Check No. 355950		460.00
					VENDOR TOTAL		460.00
PRO-ED INC. - 1313							
	5726	3006282	2400952	Online scoring for Lincoln	4.258.5.5220.410.000.00.000		236.00
			09/01/2023		SUPPLIES PRESCHOOL		
					Check No. 356227		236.00
					VENDOR TOTAL		236.00
PSI ENVIRONMENTAL SERVICES INC. - 15301							
	5898	26400822S210		MONTHLY WASTE REMOVAL THYEE	4.100.5.6610.336.463.00.000		1,033.40
					WATER/SEWER TYHEE		
					Check No. 356228		1,033.40
					VENDOR TOTAL		1,033.40

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		PO DATE		NAME		
PYRAMID SCHOOL PRODUCTS - 3351						
4285	S1458823.001	2400016	BID AWARD - CUSTODIAL SUPPLY	4.100.1.1150.300.000.00.000		447.60
		05/24/2023		CUSTODIAL SUPPLY INVENTORY		
				Check No. 355776		447.60
				VENDOR TOTAL		447.60
RAINA PATTERSON - 9951						
4595	9/12-9/14/23		TRAVEL EXPENSE FEDERAL PROGRAMS MONITORING/DIRECTO	4.251.5.6210.396.000.00.000		349.55
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355939		349.55
				VENDOR TOTAL		349.55
RANDI FERGUISON - 10521						
4201	9/8/23		REIMB FOR CONFERENCE STRONGER TOGETHER	4.100.5.5120.410.114.00.000		150.00
				SUPPLIES ELEM DIRECTOR		
				Check No. 355720		150.00
				VENDOR TOTAL		150.00
RAPID TOXICOLOGY SERVICES LLC - 19923						
5925	495		PRE-EMPLOYMENT/RANDOM DRUG TESTING	4.100.5.6810.295.510.00.850		55.00
				PHYSICALS & DRUG TESTING - 85%		
5925	495		PRE-EMPLOYMENT/RANDOM DRUG TESTING	4.100.5.6810.295.510.00.000		875.00
				PHYSICALS & DRUG TESTS		
				Check No. 356229		930.00
				VENDOR TOTAL		930.00
REAL KLEEN INC - 21574						
5140	61671	2400528	Trash Can Replacement - HHS Fireloss	4.490.5.5150.410.210.00.000		1,778.70
		08/15/2023		SUPPLIES - GENERAL		
				Check No. 356072		1,778.70
				VENDOR TOTAL		1,778.70
REBECCA SIMS - 11780						
4300	8/4-9/8/23		MILEAGE	4.274.5.5120.381.000.00.000		79.80
				TRAVEL IN DIST		

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4265	9/11/23		REIMB-WALGREEN PHOTOS	4.274.5.5120.410.000.00.000		15.52
				SUPPLIES		
				Check No. 355785		95.32
5060	9/18/23		REIMB-WALMART/CLOTHES PINS/LABELS	4.274.5.5120.410.000.00.000		21.82
				SUPPLIES		
				Check No. 355962		21.82
				VENDOR TOTAL		117.14
RED LION HOTEL CORP - 16633						
5437	3953	2400432 08/07/2023	Banquet Event Order - Pre-Service	4.276.5.5120.396.000.00.000		3,003.68
				INSERVICE TRAINING - PROF/DEV		
				Check No. 356073		3,003.68
				VENDOR TOTAL		3,003.68
REED CONSTRUCTION AND SERVICES - 19952						
3996	1679		8382M HMS CONCESSION STAND PAINTING	4.420.5.6630.520.000.00.000		2,760.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 355692		2,760.00
5376	1682		8440M ITB TECHNOLOGY OFFICES/FRAMING/DRYWALL/TEXTU	4.420.5.6640.540.000.00.000		9,100.00
				REMODELING - ADA		
				Check No. 356004		9,100.00
				VENDOR TOTAL		11,860.00
RHONDA JENKINS - 4560						
5672	9/26/23		REIMB FOR SUPPLIES FOR FOOD LAB/FLOWER POT	4.243.5.5190.410.205.00.099		38.31
				CHS SUPPLIES IOT		
				Check No. 356182		38.31
				VENDOR TOTAL		38.31
RHONDA NAFTZ - 6878						
5676	9/26/23		REIMB FOR PICTURE FRAMES	4.243.5.5190.410.205.00.099		76.86
				CHS SUPPLIES IOT		
				Check No. 356208		76.86
				VENDOR TOTAL		76.86

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
RIVERSIDE HOTEL - 20282						
5138	475675	2401313	Room for Holly Lacey PHS for Confrence	4.271.5.5120.396.108.00.000		259.00
		09/22/2023		TEACHER QUALITY PROF DEV		
				Check No. 356074		259.00
				VENDOR TOTAL		259.00
RIVERSIDE INSIGHTS - 22373						
5306	INV180157	2401063	Testing booklets for GATEWAT	4.100.5.5240.410.108.00.000		97.20
		09/08/2023		SUPPLIES G/T		
				Check No. 356075		97.20
				VENDOR TOTAL		97.20
RMT EQUIPMENT - 6831						
4320	P45703		7709M - MOWER BLADES	4.100.5.6640.481.530.00.000		681.77
				EQUIPMENT REPAIR		
				Check No. 355952		681.77
5221	P45865		7709M SHOP MOWER BLADES	4.100.5.6640.481.530.00.000		289.55
				EQUIPMENT REPAIR		
				Check No. 356078		289.55
				VENDOR TOTAL		971.32
ROBERT RASCHKE - 21732						
5883	9/27-9/28/23		REIMB-NATL SCHOOL LUNCH PROG TRAINING/MERIDIAN	4.261.5.6210.396.000.00.000		367.80
				INSERVICE TRAINING - PROF/DEV		
				Check No. 356231		367.80
				VENDOR TOTAL		367.80
ROCKING HJ TRADING COMPANY, LLC - 23065						
5199	00682-003-0018		8450M LINCOLN- WASHERS	4.100.5.6640.471.530.00.000		4.70
				BUILDING REPAIRS		
				Check No. 356076		4.70
5619	00699-002-0017		8029M IMS TRVING MIDDLE SCHOOL SCREWDRIVER/BITS	4.100.5.6640.471.530.00.000		25.45
				BUILDING REPAIRS		
5628	00705-001-0014		8453M PHS INSTALL A COAT RACK	4.100.5.6640.471.530.00.000		26.78

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				BUILDING REPAIRS		
				Check No. 356232		52.23
				VENDOR TOTAL		56.93
ROCKY MOUNTAIN BOILER, INC. - 2074						
5356	20231977	2400002	BID AWARD - BOILERS	4.420.5.6640.540.122.00.000		224,152.50
		05/23/2023		REMODELING		
5405	2400002 FINAL	2400002	BID AWARD - BOILERS	4.420.5.6640.540.122.00.000		15,697.50
		05/23/2023		REMODELING		
				Check No. 356077		239,850.00
				VENDOR TOTAL		239,850.00
ROTARY CLUB OF POCATELLO - 15484						
5934	PR4221		POCATELLO ROTARY DUES JULY	4.100.5.6320.391.126.00.000		238.00
				PROF DUES & FEES		
5935	PR4341		POCATELLO ROTARY DUES OCT	4.100.5.6320.391.126.00.000		303.00
				PROF DUES & FEES		
				Check No. 356233		541.00
				VENDOR TOTAL		541.00
ROTARY CLUB OF POCATELLO-CENTENNIAL - 16211						
5743	2506		CENTENNIAL ROTARY CULB QUARTERLY DUES	4.100.5.6320.313.121.00.000		150.00
				PUBLISHING & ADVERTISING		
				Check No. 356234		150.00
				VENDOR TOTAL		150.00
RSD/TOTAL CONTROL - 2037						
3997	24175471-00		7817M SUPPLIES CONDUCTING CONST	4.100.5.6640.471.530.00.000		3,357.37
				BUILDING REPAIRS		
				Check No. 355777		3,357.37
4490	24175728-00		8329M SUPPLIES FOR TRUCK #18	4.100.5.6640.471.530.00.000		36.00
				BUILDING REPAIRS		
4505	24175679-00		5099M BELTS FOR STOCK	4.100.5.6640.471.530.00.000		68.54
				BUILDING REPAIRS		

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5071	24175838-00		8325M HMS WALL INSULATION	4.100.5.6640.471.530.00.000		91.20
4488	24175609-00		7820M PHS UNIT 4 SPRINKLER HEADS	BUILDING REPAIRS 4.420.5.6630.520.000.00.000		261.80
5588	24176075-00		8327M BELTS FOR STOCK	SITE IMPROVEMENT EXPENSES Check No. 355953 4.100.5.6640.471.530.00.000		457.63 81.90
				BUILDING REPAIRS Check No. 356235		81.90
VENDOR TOTAL						3,896.90
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
4253	3034088059		28084T ALUMINUM EXTRUSION	4.100.5.6810.428.510.00.850		158.44
4256	3034017198		28083T ALUMINUM EXTRUSION	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		79.22
4267	3034057367		28083T MASTER CYL RES	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		246.88
4268	3034059929		28083T PANEL FRONT FENDER	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		371.80
4269	3033974486		28083T PAD SET/BRAKE/ W HARDWARE	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		-226.08
4254	3034017613		28084T LABOR/TRAVEL TIME	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.325.510.00.000		420.00
4663	3034150181		28093T HOSEPRESSURE REAR & FRONT	REPAIRS & MAINT CONTRACTED Check No. 355778 4.100.5.6810.428.510.00.850		1,050.26 436.00
4664	3034179118		28093T CUSHION SEAT ASSY	REPAIRS PARTS & SUPPLIES - 85% 4.100.5.6810.428.510.00.850		421.18

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4665	3034052984		28093T ACTUATOR MOTORS ELECTRIC ACTUA	4.100.5.6810.428.510.00.850		346.41
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355954		1,203.59
5375	3034051186		28301T BUS 49 BODY WORK	4.100.5.6810.325.510.00.000		1,683.59
				REPAIRS & MAINT CONTRACTED		
5373	3034270631		28301T MIRROR OPENVEIW	4.100.5.6810.428.510.00.000		540.00
				REPAIR PARTS & SUPPLIES		
5374	3034274249		28301T TEMP SENSOR	4.100.5.6810.428.510.00.000		305.00
				REPAIR PARTS & SUPPLIES		
				Check No. 356079		2,528.59
5901	3034176867		28310T BULK DEF	4.100.5.6810.428.510.00.850		846.77
				REPAIRS PARTS & SUPPLIES - 85%		
5902	3034119671		28310T HANDLE/SWITCH/SWITCH	4.100.5.6810.428.510.00.850		225.62
				REPAIRS PARTS & SUPPLIES - 85%		
5903	3034314550		28310T HORN	4.100.5.6810.428.510.00.850		179.12
				REPAIRS PARTS & SUPPLIES - 85%		
5904	3034357922		28310T IC MIRROR HEAD	4.100.5.6810.428.510.00.850		980.00
				REPAIRS PARTS & SUPPLIES - 85%		
5905	3034359763		28310T HORN	4.100.5.6810.428.510.00.850		268.68
				REPAIRS PARTS & SUPPLIES - 85%		
5921	3034363053		28311T KIT	4.100.5.6810.428.510.00.850		251.70
				REPAIRS PARTS & SUPPLIES - 85%		
5922	3034388481		28311T SWITCH PARK BRAKE SWITCH	4.100.5.6810.428.510.00.850		114.76
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 356236		2,866.65
				VENDOR TOTAL		7,649.09

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RUSTIC ROSE - 23212						
5966	1898		BUS GARAGE HANDRAILS	4.100.5.6810.325.510.00.000		200.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 356237		200.00
				VENDOR TOTAL		200.00
SA LLC - 23182						
3956	001		SLP ASSESSMENTS 8/22-8/31/23	4.100.5.6160.310.124.00.000		13,626.80
				PURCHASED SERVICES		
				Check No. 355779		13,626.80
5865	002		SLP SERVICES 9/1-9/29/23	4.100.5.6160.310.124.00.000		36,320.40
				PURCHASED SERVICES		
				Check No. 356238		36,320.40
				VENDOR TOTAL		49,947.20
SALT LAKE EXPRESS - 19900						
4318	11410		9971 CHS TO THUNDER RIDGE HS 9/5	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
4318	11410		10090 PHS TO IFHS 9/5	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
4318	11410		10264 HHS TO SAND CREEK GC 9/5	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
4318	11410		10270 HHS TO MVHS 9/8	4.100.4.4193.300.000.00.000		795.00
				TRANSPORTATION FEES		
4318	11410		10286 CHS TO THUNDER RIDGE HS 9/8	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
4318	11410		10409 PHS TO FREEMAN PK 9/8	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
5082	11459		TRIP 10546 PHS TO BONNEVILLE HS	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
5113	11458		TRIP 9899 CHS TO MINICO HS 9/15	4.100.4.4193.300.000.00.000		1,800.00
				TRANSPORTATION FEES		
5113	11458		TRIP 10094 HHS TO THUNDER RIDGE HS 9/11	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		

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5113	11458		TRIP 10283 CHS TO BONNEVILLE HS 9/16	4.100.4.4193.300.000.00.000		900.00
5113	11458		TRIP 10285 CHS TO BONNEVILLE HS 9/15	4.100.4.4193.300.000.00.000		900.00
5113	11458		TRIP 10413 PHS TO WES DEIST AQUATIC CENTER 9/19	4.100.4.4193.300.000.00.000		795.00
5113	11458		TRIP 10410 PHS TO SALT LAKE CITY 9/15	4.100.4.4193.300.000.00.000		1,800.00
				TRANSPORTATION FEES		
				Check No. 355955		13,290.00
5477	11545		TRIP 9977 CHS TO MARSH VALLEY HS 9/18	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
5477	11545		9978 CHS TO OLD BUTE SOCCER COMPLEX 9/20	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
5477	11545		10091 PHS TO PRESTON HS 9/19	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
5477	11545		10107 PHS TO SAND CREEK GOLF CLUB 9/21/23	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
5477	11545		10114 PHS TO RIGBY HIGH SCHOOL 9/19	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
5477	11545		10405 PHS TO REXBURG GOLF CLUB 9/21	4.100.4.4193.300.000.00.000		900.00
				TRANSPORTATION FEES		
5477	11545		TRIP 10607 HHS TO WES DEIST AQUATIC CENTER 9/21	4.100.4.4193.300.000.00.000		795.00
				TRANSPORTATION FEES		
				Check No. 356080		6,195.00
				VENDOR TOTAL		19,485.00
SCHOLASTIC INC. - 17059						
4311	M7446695	2400906	Classroom Scholastic Magazines	4.100.5.5120.440.108.00.000		197.67
		08/31/2023		TEXTBOOKS ELEMENTARY		
4312	M7447115	2400906	Classroom Scholastic Magazines	4.100.5.5120.440.108.00.000		718.20
		08/31/2023		TEXTBOOKS ELEMENTARY		
				Check No. 355957		915.87
4313	M7448576	2400975	Scholastic Classroom Magazines	4.100.5.5120.440.108.00.000		705.03

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		PO DATE				
		09/05/2023			TEXTBOOKS ELEMENTARY	
5520	M7454129	2401184	Scholastic News	Check No. 355958 4.100.5.5120.410.427.00.000		705.03 197.67
		09/15/2023			SUPPLIES GAT	197.67
				Check No. 356240	GASUPP	<u>197.67</u>
				VENDOR TOTAL		1,818.57
SCHOOL DISTRICT NO 25 - 670						
5521	9/27/23		MVA STUDENT FEE	4.250.5.5120.410.000.00.215		10.00
				SUPPLIES - HCY HOMELESS II		
				Check No. 356241		<u>10.00</u>
				VENDOR TOTAL		10.00
SCHOOL OUTFITTERS LLC - 4340						
4101	INV14035333	2400267	FIRELOSS CHOIR CLASS SUPPLIES	4.490.5.5150.410.210.00.031		5,510.88
		07/24/2023			MUSIC	
				Check No. 355780		<u>5,510.88</u>
				VENDOR TOTAL		5,510.88
SCHOOL SPECIALTY LLC - 10733						
4304	208132612502	2400045	23/24 Instructional Supplies Order	4.100.1.1150.000.000.00.000		5,956.90
		06/12/2023			INVENTORY	
				Check No. 355959		<u>5,956.90</u>
				VENDOR TOTAL		5,956.90
SCIENCE INTERACTIVE GROUP LLC - 23136						
4266	INV-544042	2400165	Starlab	4.245.5.6230.552.106.00.000		50,536.00
		07/10/2023			STATE CLASSROOM TECHNOLOGY	
				Check No. 355781		<u>50,536.00</u>
				VENDOR TOTAL		50,536.00
SEALMASTER UTAH - 23196						
5947	4757	2401238	CENTURY TENNIS COURTS - SALES ORDER #1552	4.420.5.6630.520.000.00.000		33,405.35
		09/19/2023			SITE IMPROVEMENT EXPENSES	

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		PO DATE				
5946	4758	2401240	CENTURY TENNIS COURTS	4.420.5.6630.520.000.00.000		3,292.41
		09/19/2023				
				SITE IMPROVEMENT EXPENSES		
				Check No. 356242		36,697.76
				VENDOR TOTAL		36,697.76
SENOR WOOLY - 21822						
3938	5008919620	2400919	Senor Wooly Text	4.100.5.5150.440.205.00.000		150.00
		08/31/2023				
				TEXTBOOKS CHS		
				Check No. 355782		150.00
				VENDOR TOTAL		150.00
SHARLIE WINDER - 13299						
5862	9/1-9/25/23		MILEAGE	4.100.5.6320.381.122.00.000		75.78
5863	8/16-8/31/23		MILEAGE	4.100.5.6320.381.122.00.000		53.46
				IN-DISTRICT TRAVEL		
				Check No. 356262		129.24
				VENDOR TOTAL		129.24
SHAWNA SPRAGUE - 1936						
5858	9/5-10/4/23		MILEAGE	4.100.5.6320.381.101.00.000		84.48
				IN-DISTRICT TRAVEL		
				Check No. 356246		84.48
				VENDOR TOTAL		84.48
SHERWIN WILLIAMS CO. - 946						
3945	7644-3		7763M - VARIOUS PAINTING SUPPLIES	4.420.5.6640.325.000.00.000		483.59
3946	0961-2		7764M - FURNITURE SLIDE CARPET	4.420.5.6640.325.000.00.000		24.69
3947	0969-5		8014M - LACQUER	4.420.5.6640.325.000.00.000		292.20
3948	0943-0		8300M - EC PAINT	4.420.5.6640.325.000.00.000		145.50
				REPAIRS & MAINT CONTRACTED		
				REPAIRS & MAINT CONTRACTED		

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				REPAIRS & MAINT CONTRACTED		
				Check No. 355783		945.98
4323	7799-5		7765M - PAINT/SUPPLIES	4.420.5.6640.325.000.00.000		182.91
				REPAIRS & MAINT CONTRACTED		
4324	7880-3 2024		7768M - PAINT/SUPPLIES	4.420.5.6640.325.000.00.000		120.81
				REPAIRS & MAINT CONTRACTED		
				Check No. 355960		303.72
5256	9312-5		7766M - JEFFERSON PAINT	4.100.5.6640.471.530.00.000		65.00
				BUILDING REPAIRS		
				Check No. 356082		65.00
5721	8281-3		8260M - DUCT TAPE	4.100.5.6650.410.530.00.000		20.38
				SUPPLIES GROUNDS		
5567	8255-7 2023		8302M - EDAHOW PAINT	4.420.5.6640.325.000.00.000		48.50
				REPAIRS & MAINT CONTRACTED		
5568	8254-0 2023		8301M - GREENACRES PAINT/SUPPLIES	4.420.5.6640.325.000.00.000		296.30
				REPAIRS & MAINT CONTRACTED		
5573	8264-9		8303M - PV-TEC PAINT	4.420.5.6640.325.000.00.000		339.50
				REPAIRS & MAINT CONTRACTED		
5634	8439-7		8308M - TSC PAINT	4.420.5.6640.325.000.00.000		508.98
				REPAIRS & MAINT CONTRACTED		
5852	1763-1		8305M - TSC PRIMER	4.420.5.6640.325.000.00.000		88.45
				REPAIRS & MAINT CONTRACTED		
5853	1879-5		8306M - L&C PAINT	4.420.5.6640.325.000.00.000		66.79
				REPAIRS & MAINT CONTRACTED		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5854	8414-0	2023	7769M - PAINT	4.420.5.6640.325.000.00.000		237.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 356243		1,606.40
				VENDOR TOTAL		2,921.10
SHERYL MARLEY - 4088						
4596	9/12-9/14/23		TRAVEL EXPENSE FEDERAL PROGRAMS MEETINGS	4.251.5.6210.396.000.00.000		68.75
				INSERVICE TRAINING - PROF/DEV	C1INS	
				Check No. 355929		68.75
5886	10/1-10/2/23		REIMB-WAYPOINT CONF/BOISE	4.100.5.6110.410.122.00.008		329.65
				SUPPLIES - COLLEGE AND CAREER COUNSELORS		
				Check No. 356199		329.65
				VENDOR TOTAL		398.40
SHERYL PERRINE - 154						
4235	8/16-8/21/23		MILEAGE	4.100.5.5120.381.114.00.000		17.10
				INDISTRICT TRAVEL ELEM COU		
				Check No. 355769		17.10
5942	9/8-9/11/23		MILEAGE	4.100.5.5120.381.114.00.000		3.36
				INDISTRICT TRAVEL ELEM COU		
				Check No. 356219		3.36
				VENDOR TOTAL		20.46
SIGN GYPSIES POCATELLO LLC - 22182						
5343	002581		WELCOME LEGISLATORS SIGNAGE	4.100.5.6320.313.121.00.000		175.10
				PUBLISHING & ADVERTISING		
				Check No. 356083		175.10
				VENDOR TOTAL		175.10
SIGNGLASSES LLC - 22785						
3944	F27D9017		SERVICES 8/28-9/3/23	4.100.5.6160.310.124.00.000		19.56
				PURCHASED SERVICES		
				Check No. 355784		19.56

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4610	C2DB9EB6		SERVICES 9/4-9/10/23	4.100.5.6160.310.124.00.000		27.75
				PURCHASED SERVICES		
				Check No. 355961		27.75
5197	A7E0AF78		SERVICES 9/11-9/17/23	4.100.5.6160.310.124.00.000		10.52
				PURCHASED SERVICES		
				Check No. 356084		10.52
5719	4AE46DBE		SERVICES 9/18-9/24/23	4.100.5.6160.310.124.00.000		35.21
				PURCHASED SERVICES		
				Check No. 356244		35.21
				VENDOR TOTAL		93.04
SIGNUP, INC. - 10877						
5458	56508		HMS ANNEX SIGNAGE	4.100.5.6210.410.108.00.000		944.31
				SUPPLIES CURRICULUM DIR		
5253	56495		8262M - SCHOOLS/PHS/ELEVATOR SIGNS	4.100.5.6640.471.530.00.000		227.06
				BUILDING REPAIRS		
				Check No. 356085		1,171.37
				VENDOR TOTAL		1,171.37
SILVER CREEK SUPPLY LLC - 19558						
3950	0012448876-001		7818M - IRON UNION/COMPOUND/TAPE	4.100.5.6640.471.530.00.000		84.60
				BUILDING REPAIRS		
				Check No. 355734		84.60
5857	0012882342-001		8115M - TRUCK SUPPLIES/BALL VALVES	4.100.5.6640.428.530.00.000		42.63
				REPAIR PARTS & SUPPLIES		
5763	0012765426-001		8500M NEW HORIZON REPLACE WATER SOFTNER	4.100.5.6640.471.530.00.000		1,197.13
				BUILDING REPAIRS		
5855	0012829777-001		8111M - TRUCK SUPPLIES/VALVES	4.100.5.6650.410.530.00.000		246.33
				SUPPLIES GROUNDS		
5856	0012860576-001		8112M - TYHEE PUMPHOUSES PVC	4.100.5.6650.410.530.00.000		14.44
				SUPPLIES GROUNDS		
				Check No. 356166		1,500.53
				VENDOR TOTAL		1,585.13

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
SLT GRAPHICS & SPORTS - 10552						
	5248	58615	2401297	VB Jerseys	4.100.5.5320.410.220.00.004	800.00
			09/21/2023		ATHLETIC SUPPLIES	
					Check No. 356086	800.00
					VENDOR TOTAL	800.00
SOUTHEASTERN IDAHO PUBLIC HEALTH - 6477						
	5700	9/25/23		MATURATION CLASSES	4.100.5.5120.440.108.00.000	1,300.00
					TEXTBOOKS ELEMENTARY	
					Check No. 356245	1,300.00
					VENDOR TOTAL	1,300.00
SOUTHEASTERN PERFORMANCE APPAREL - 4426						
	3872	511402	2400774	Fire loss Choir Supplies	4.490.5.5150.410.210.00.031	7,294.73
			08/25/2023		MUSIC	
					Check No. 355786	7,294.73
					VENDOR TOTAL	7,294.73
SOUTHWEST PLASTIC BINDING COMPANY - 998						
	4317	3168021-00	2400840	PRINT SHOP SUPPLIES	4.610.5.6550.410.000.00.000	415.45
			08/28/2023		SUPPLIES	PRSUPP
					Check No. 355963	415.45
					VENDOR TOTAL	415.45
SPORTS IMPORTS INCORPORATED - 10721						
	5107	INV10278		FIRE LOSS-VOLLEYBALL SYSTEMS (2)	4.490.5.5150.410.210.00.004	13,564.30
	5108	INV10724		FIRE LOSS-VOLLEYBALL CARBON FIBER NET SYSTEM	4.490.5.5150.410.210.00.004	1,417.00
					ATHLETICS	
	5109	INV10975		FIRE LOSS-VOLLEYBALL CARBON FIBER NET SYSTEM	4.490.5.5150.410.210.00.004	2,082.60
					ATHLETICS	
					Check No. 355964	17,063.90
					VENDOR TOTAL	17,063.90
STANDARD PLUMBING SUPPLY CO INC - 1052						
	3951	UMG835		7984M - HHS URINAL	4.100.5.6640.471.530.00.000	150.90
					BUILDING REPAIRS	

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4103	UMR872		8213M - PHS PVC/ELBOWS/COUPLINGS	4.100.5.6640.471.530.00.000		135.60
3949	UMQJ24		8212M - TYHEE GAS LINE INSTALL SUPPLIES	BUILDING REPAIRS 4.420.5.6630.520.000.00.000		185.24
				SITE IMPROVEMENT EXPENSES		
				Check No. 355787		471.74
5255	UNFY15		8220M - TYHEE GENERATOR NIPPLES/COUPLINGS	4.100.5.6640.471.530.00.000		17.40
				BUILDING REPAIRS		
5258	UNDC45		8219M - NH FAUCET STEM	4.100.5.6640.471.530.00.000		29.73
				BUILDING REPAIRS		
5259	UNBM81		8217M - TYHEE NIPPLESE/BUSHINGS/ELBOWS	4.100.5.6640.471.530.00.000		32.50
				BUILDING REPAIRS		
5260	UNB545		7988M - L&C FAUCET	4.100.5.6640.471.530.00.000		75.00
				BUILDING REPAIRS		
5261	UMZX27		7987M - PHS FAUCET/SWIVEL SPOUT	4.100.5.6640.471.530.00.000		153.74
				BUILDING REPAIRS		
				Check No. 356087		308.37
5523	UPK791		8504M - ISU WELD ELBOWS/NIPPLES/VALVES	4.490.5.5150.321.210.00.000		45.08
				FACILITY RENTALS		
5701	UPC438		8501M - ISU WELDING PLUGS/ELBOWS/BUSHINGS/VALVES	4.490.5.5150.321.210.00.000		340.68
				FACILITY RENTALS		
5524	UNPD19		7992M - PHS RM 208 BRASS EXT	4.100.5.6640.471.530.00.000		20.92
				BUILDING REPAIRS		
5525	UNND24		7991M - PHS PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000		13.26
				BUILDING REPAIRS		
5526	UNDP86		7989M - EDAHOW PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000		11.18
				BUILDING REPAIRS		
5527	UMXD58		7986M - TENDROY O-RINGS/SLEEVES	4.100.5.6640.471.530.00.000		14.34
				BUILDING REPAIRS		
5528	UMW074		8216M - PHS DRAINLINE REPL SUPPLIES	4.100.5.6640.471.530.00.000		383.84
				BUILDING REPAIRS		
5529	UMQJ58		7985M - IN HILLS CARTRIDGES/GREASE	4.100.5.6640.471.530.00.000		4.51
				BUILDING REPAIRS		

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5530	UMQJ51		7985M - IN HILLS CARTRIDGES	4.100.5.6640.471.530.00.000		39.64
5531	UMH269		8208M - PHS STRAINERS/P-TRAPS/PUTTY/CAULK	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	156.90
5532	UMG436		8207M - FMS WATER HEATER REPL SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	47.36
5533	UMDM17		8206M - FMS WATER HEATER REPLACEMENT	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	622.02
5534	ULZ342		8204M - IN HILLS WATER HEATER REPLACEMENT	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	677.44
5535	ULWY93		8203M - TYHEE NEW GAS LINE SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	98.27
5536	UMW007		8215M - TK 25 DRAIN SNAKE	4.420.5.6640.550.530.00.000	BUILDING REPAIRS	429.00
5537	UMW030		8215M - TK 25 DRAIN SNAKE	4.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	429.00
5538	UMW087		8215M - TK 25 CREDIT FOR DRAIN SNAKE	4.420.5.6640.550.530.00.000	EQUIPMENT MAINTENANCE	-429.00
Check No. 356247						2,904.44
VENDOR TOTAL						3,684.55
STAPLES BUSINESS ADVANTAGE - 19446						
3961	3547183136	2401027 09/07/2023	Pens, tape, dry erase markers	4.100.5.6320.410.121.00.000		44.88
3960	3547183135	2400755 08/24/2023	Teacher Chairs	4.420.5.5120.550.455.00.000		299.97
4484	3547647693	2401114 09/12/2023	Supplies for Office	4.100.5.5170.410.250.00.000	EQUIPMENT SYR SYEQUI	123.14
Check No. 355788						344.85
5250	3548129616	2401114 09/12/2023	Supplies for Office	4.100.5.5170.410.250.00.000	SUPPLIES - NEW HORIZONS CENTER	22.19
Check No. 355965						123.14
SUPPLIES - NEW HORIZONS CENTER						

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5249	3548129615	2401299	Supplies for teachers	4.100.5.5170.410.250.00.000		97.90
		09/21/2023		SUPPLIES - NEW HORIZONS CENTER		
5251	3548129617	2401304	Ink	4.251.5.5120.410.000.00.000		335.25
		09/22/2023		SUPPLIES	C1ECS	
				Check No. 356088		455.34
5632	3548718656	2401451	CTE PVTEC - Harddrive	4.243.5.5190.410.205.00.099		70.99
		09/29/2023		CHS SUPPLIES IOT		
5630	3548718651	2401299	Supplies for teachers	4.100.5.5170.410.250.00.000		18.95
		09/21/2023		SUPPLIES - NEW HORIZONS CENTER		
5631	3548718655	2401299	Supplies for teachers	4.100.5.5170.410.250.00.000		12.09
		09/21/2023		SUPPLIES - NEW HORIZONS CENTER		
				Check No. 356248		102.03
				VENDOR TOTAL		1,025.36
STATE OF IDAHO - 23111						
4486			JULY 2023 BILLING	4.100.5.6910.240.118.00.000		3,091.67
				MEDICAL INSURANCE - OGI SWEEP		
				Check No. 355966		3,091.67
				VENDOR TOTAL		3,091.67
STATE OF IDAHO - 23176						
5417	9/27/23		HDHP-OCT 23 BILLING	4.100.5.5120.240.114.05.402		1,114.40
				MEDICAL INSURANCE		
5417	9/27/23		HDHP-OCT 23 BILLING	4.100.5.5120.240.114.02.402		1,671.60
				MEDICAL INSURANCE		
5417	9/27/23		HDHP-OCT 23 BILLING	4.261.5.6110.240.000.05.000		557.20
				MEDICAL INSURANCE		
5417	9/27/23		HDHP-OCT 23 BILLING	4.100.5.5120.240.114.02.000		2,786.00
				MEDICAL INSURANCE		
5417	9/27/23		HDHP-OCT 23 BILLING	4.100.5.5120.240.114.05.000		1,671.60
				MEDICAL INSURANCE		
5417	9/27/23		HDHP-OCT 23 BILLING	4.100.5.5150.240.122.02.000		7,577.92
				MEDICAL INSURANCE		

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5417	9/27/23		HDHP-OCT 23 BILLING	4.100.5.5210.240.124.05.000		557.20
5417	9/27/23		HDHP-OCT 23 BILLING	MEDICAL INSURANCE 4.100.5.6110.240.122.02.000		1,114.40
5417	9/27/23		HDHP-OCT 23 BILLING	MEDICAL INSURANCE 4.100.5.6320.240.121.05.000		1,114.40
5417	9/27/23		HDHP-OCT 23 BILLING	MEDICAL INSURANCE 4.257.5.5210.240.000.05.000		1,114.40
				Check No. 356089		19,279.12
				VENDOR TOTAL		19,279.12
STATE OF IDAHO - 23178						
5363	9/26/23		MED SWEEP-OCT 23 BILLING	4.100.5.6910.240.118.00.000		27,860.00
				MEDICAL INSURANCE - OGI SWEEP		
				Check No. 356090		27,860.00
				VENDOR TOTAL		27,860.00
STATE OF IDAHO - 23179						
5362	9/26/23		DENTAL SWEEP-OCT 2023 BILLING	4.100.5.6910.260.118.00.000		785.50
				DENTAL INSURANCE - OGI SWEEP		
				Check No. 356091		785.50
				VENDOR TOTAL		785.50
STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945						
4259	H000054-2023		8391M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	4.420.5.6640.325.000.00.000		125.00
4260	M000145-2023		8391M - IMS ELEVATOR ANNUAL CERTIFICATION FEE	REPAIRS & MAINT CONTRACTED 4.420.5.6640.325.000.00.000		100.00
4261	M000146-2023		8392M - PHS ELEVATOR ANNUAL CERTIFICATION FEE	REPAIRS & MAINT CONTRACTED 4.420.5.6640.325.000.00.000		100.00
				REPAIRS & MAINT CONTRACTED		

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4262	M000147-2023		8392M - GATEWAY ELEVATOR ANNUAL CERTIFICATION FEE	4.420.5.6640.325.000.00.000		100.00
4263	M000149-2023		8393M - HHS ELEVATOR ANNUAL CERTIFICATION FEE	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	100.00
4264	M000148-2023		8393M - HMS ELEVATOR ANNUAL CERTIFICATION FEE	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	100.00
Check No. 355789						625.00
VENDOR TOTAL						625.00
STEPHANIE DROGHEI - 13671						
5939	9/5-9/29/23		MILEAGE	4.100.5.5120.381.114.00.000		61.56
Check No. 356144						61.56
VENDOR TOTAL						61.56
STERLING B MURDOCK - 23202						
5888	1048		CHS TENNIS COURTS-MOBILIZATION PORTION	4.420.5.6630.520.000.00.000		4,500.00
5968	1048.		CHS COURT RESURFACING	4.420.5.6630.520.000.00.000	SITE IMPROVEMENT EXPENSES	10,000.00
Check No. 356118						14,500.00
VENDOR TOTAL						14,500.00
SUPER COIN LAUNDROMAT - 22803						
4127	INV-2012		MV LAUNDRY CARDS	4.250.5.5120.410.000.00.215		400.00
Check No. 355790						400.00
VENDOR TOTAL						400.00

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		PO DATE		NAME	SHORT NAME
SUPERIOR ASPHALT, INC. - 13478					
4106	6267		HAWTHORNE CONCESSION ASPHALT	4.420.5.6630.520.000.00.000	38,620.00
				SITE IMPROVEMENT EXPENSES	
				Check No. 355791	38,620.00
				VENDOR TOTAL	38,620.00
SUSAN PETTIT - 3844					
5887	10/1-10/2/23		REIMB-WAYPOINT CONF/BOISE	4.100.5.6110.410.122.00.008	25.85
				SUPPLIES - COLLEGE AND CAREER COUNSELORS	
				Check No. 356220	25.85
				VENDOR TOTAL	25.85
SWEET WATER SOUND INC - 4386					
4310	37904816	2400933	CIP Shell pack, recorder, headset	4.420.5.5150.550.122.00.031	599.00
		08/31/2023		EQUIPMENT SEC MUSIC	
				Check No. 355968	599.00
				VENDOR TOTAL	599.00
SYSTEM TECH INC. - 19056					
4482	E08625-1	2400066	IT Building Cabling Project	4.420.5.6230.554.106.00.000	20,948.25
		06/21/2023		NETWORK UPGRADES	
4483	E08625-2	2400066	IT Building Cabling Project	4.420.5.6230.554.106.00.000	6,615.24
		06/21/2023		NETWORK UPGRADES	
4309	E08989	2400655	HMS Cabling	4.420.5.6230.554.106.00.000	11,910.08
		08/21/2023		NETWORK UPGRADES	
				Check No. 355969	39,473.57
5262	E08943	2400475	Transportation Cable runs	4.245.5.6230.552.106.00.000	4,486.86
		08/10/2023		STATE CLASSROOM TECHNOLOGY	
				Check No. 356092	4,486.86
				VENDOR TOTAL	43,960.43
TEACHERS PAY TEACHERS - 21730					
5459	242117330	2401344	Reading Module	4.251.5.5120.410.000.00.000	182.99

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			PO DATE				
			09/25/2023		SUPPLIES	C1ECS	
					Check No. 356093		182.99
					VENDOR TOTAL		182.99
TED BELL - 1768							
	4236	7/19-9/5/23		MILEAGE	4.100.5.6320.381.122.00.000		91.62
					IN-DISTRICT TRAVEL		
					Check No. 355694		91.62
					VENDOR TOTAL		91.62
TEE PEE ADVERTISING LLC - 2595							
	5367	230770	2401351	CTE PVTEC tumbers	4.243.5.5190.410.151.00.000		1,041.24
			09/25/2023		SUPPLIES PROF-TECH SCHOOL		
					Check No. 356094		1,041.24
					VENDOR TOTAL		1,041.24
TERRACON - 12645							
	4215	TJ93768		HHS C-29 ASBESTOS SAMPLING 7/30-9/2/23	4.490.5.6640.310.210.00.000		1,589.29
					PURCHASED SERVICES		
					Check No. 355792		1,589.29
					VENDOR TOTAL		1,589.29
TEXTBOOK EXCHANGE LLC - 5198							
	4195	1010	2400766	English textbooks	4.100.5.5150.440.205.00.000		309.75
			08/25/2023		TEXTBOOKS CHS		
					Check No. 355695		309.75
					VENDOR TOTAL		309.75
THOMAS D. ROBISON ROOFING, INC - 11316							
	5062	APP #4-2400042	2400042	BID AWARD - ROOFING	4.420.5.6630.520.000.00.000		123,464.85
			06/08/2023		SITE IMPROVEMENT EXPENSES		
					Check No. 355970		123,464.85
					VENDOR TOTAL		123,464.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TIFFANY LEMOS - 11435						
5080	8/8-8/31/23		MILEAGE	4.251.5.5120.381.000.00.000		54.90
				TRAVEL IN DIST ELEM		
				Check No. 355925		54.90
5941	9/5-9/28/23		MILEAGE	4.251.5.5120.381.000.00.000		24.24
				TRAVEL IN DIST ELEM		
				Check No. 356194		24.24
				VENDOR TOTAL		79.14
TOP NOTCH TREE SERVICE, INC. - 2197						
3959	32491		8197M - SYRINGA TREE/STUMP REMOVAL	4.420.5.6640.325.000.00.000		5,100.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 355793		5,100.00
				VENDOR TOTAL		5,100.00
TOREUP LLC - 20977						
5716	57709		SERVICES - SEPT 2023	4.100.5.6550.410.540.00.000		232.22
				SUPPLIES		
				Check No. 356250		232.22
				VENDOR TOTAL		232.22
TRACI WALSH - 13032						
5860	9/1-9/29/23		MILEAGE	4.100.5.5120.381.114.00.000		32.94
				INDISTRICT TRAVEL ELEM COU		
				Check No. 356253		32.94
				VENDOR TOTAL		32.94
TRICIA PRESTIMONICO - 13337						
5914	8/17-9/29/23		MILEAGE	4.100.5.5120.381.114.00.000		41.28
				INDISTRICT TRAVEL ELEM COU		
				Check No. 356226		41.28
				VENDOR TOTAL		41.28
TRUCK AUTO ELECTRIC - 12927						
4518	25719		7716M - BELTS TK #82	4.100.5.6650.410.530.00.000		131.18

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				SUPPLIES GROUNDS		
				Check No. 355972		131.18
				VENDOR TOTAL		131.18
TRUST-BASED OBSERVATIONS LLC - 23203						
5331	1073	2401334	Holy Spirit Training conference	4.271.5.5120.396.108.00.000		2,500.00
		09/25/2023		TEACHER QUALITY PROF DEV		
				Check No. 356095		2,500.00
				VENDOR TOTAL		2,500.00
VALLEY OFFICE SYSTEMS - 22079						
3873	AR1207914	2400513	Ink for Staff	4.100.5.5170.410.250.00.000		60.00
		08/14/2023		SUPPLIES - NEW HORIZONS CENTER		
4100	AR1205804	2400513	Ink for Staff	4.100.5.5170.410.250.00.000		62.56
		08/14/2023		SUPPLIES - NEW HORIZONS CENTER		
3875	AR1206544	2400184	KADE TETER NEW OFFICE FURNITURE	4.420.5.6630.540.105.00.000		3,358.00
		07/11/2023		REMODELING		
3877	AR1206538	2400225	MICHELE LEIBY OFFICE FURNITURE	4.420.5.6630.540.105.00.000		2,662.00
		07/18/2023		REMODELING		
3876	AR1206534	2400226	MARGIE BOWCUT OFFICE FURNITURE	4.420.5.6630.540.105.00.000		1,543.00
		07/18/2023		REMODELING		
3874	AR1206576	2400329	Payroll - New Office Furniture	4.420.5.6630.540.105.00.000		8,330.50
		08/01/2023		REMODELING		
				Check No. 355794		16,016.06
5129	AR1208357	2400342	Copier for JDC Classroom	4.255.5.6210.550.000.00.320		4,341.00
		08/01/2023		JDC / EQUIPMENT		
4315	AR1210156	2400678	Ink for Teachers	4.100.5.5170.410.250.00.000		97.00
		08/22/2023		SUPPLIES - NEW HORIZONS CENTER		
4314	AR1210165	2400897	Ink for G. Carlson	4.100.5.5170.410.250.00.000		32.00
		08/30/2023		SUPPLIES - NEW HORIZONS CENTER		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4316	AR1209829	2400927	Chair	4.251.5.5120.410.000.00.000		399.00
		08/31/2023		SUPPLIES	C1ECS	
4532	CM66231	2400184	KADE TETER NEW OFFICE FURNITURE	4.420.5.6630.540.105.00.000		-249.00
		07/11/2023		REMODELING		
				Check No. 355973		4,620.00
5264	AR1212609	2400974	Ink for A. Paules	4.100.5.5170.410.250.00.000		37.00
		09/05/2023		SUPPLIES - NEW HORIZONS CENTER		
5263	AR1211050	2400873	Under cabinet light for Kade's Desk	4.420.5.6630.540.105.00.000		59.00
		08/29/2023		REMODELING		
				Check No. 356096		96.00
5517	AR1215617	2400913	Flipper Shelf Units	4.255.5.6210.410.000.00.320		470.00
		08/31/2023		JDC / SUPPLIES - GENERAL		
5629	AR1217853	2401271	Office Chairs for JDC	4.255.5.6210.410.000.00.320		1,398.00
		09/20/2023		JDC / SUPPLIES - GENERAL		
				Check No. 356251		1,868.00
				VENDOR TOTAL		22,600.06
VALLEY OIL COMPANY - 15283						
4212	175015		28079T - METHENOL/15-40 OIL	4.100.5.6810.428.510.00.850		1,106.60
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355795		1,106.60
5267	175062		28095T - 15/40 OIL	4.100.5.6810.428.510.00.850		762.30
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 356097		762.30
				VENDOR TOTAL		1,868.90
VERN'S RADIOSHACK - 22133						
4213	10046406		7730M - SWITCHES/BANANA PLUGS	4.100.5.6650.410.530.00.000		55.92
				SUPPLIES GROUNDS		
				Check No. 355796		55.92
				VENDOR TOTAL		55.92
WAL-MART STORE - 9401						

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		PO DATE		NAME	SHORT NAME
4359	614874145	2400763	Fireloss Home Economics Class Supplies	4.490.5.5150.410.210.00.000	661.00
		08/25/2023		SUPPLIES - GENERAL	
4366	615324086	2400763	Fireloss -RETURN MICROWAVE/Home Economics Class Su	4.490.5.5150.410.210.00.000	-55.00
		08/25/2023		SUPPLIES - GENERAL	
4367	615331440	2400799	Fireloss Home Ec Supplies	4.490.5.5150.410.210.00.000	327.54
		08/25/2023		SUPPLIES - GENERAL	
4357	614886792	2400768	Fireloss Choir Supplies	4.490.5.5150.410.210.00.031	1,199.78
		08/25/2023		MUSIC	
4327	613810345		FIRE LOSS-KITCHEN FANS/EASELS	4.490.5.5150.410.210.00.117	105.28
				KITCHEN	
4328	613940071		FIRE LOSS-KITCHEN FOLDING TABLES/EXT CORDS/ORGANZR	4.490.5.5150.410.210.00.117	168.15
				KITCHEN	
4329	613808939		FIRE LOSS-RETURN KITCHEN EXT CORDS	4.490.5.5150.410.210.00.117	-19.76
				KITCHEN	
4509	616596109	2401089	Fireloss Science Classroom Supplies	4.490.5.5150.410.210.00.026	1,366.63
		09/11/2023		SCIENCE	
4510	616596188	2401089	Fireloss Science Classroom Supplies	4.490.5.5150.410.210.00.026	414.53
		09/11/2023		SCIENCE	
4338	613972881	2400710	CTE - PVTEC - computer cords	4.243.5.5190.410.205.00.099	310.28
		08/22/2023		CHS SUPPLIES IOT	
4340	614113867	2400734	CTE - PVTEC start up supplies	4.243.5.5190.410.205.00.099	100.69
		08/24/2023		CHS SUPPLIES IOT	
4358	614873249	2400924	CTE - HHS - FCS supplies	4.243.5.5190.410.205.00.099	73.92
		08/31/2023		CHS SUPPLIES IOT	
4360	614925418	2400932	CTE - PVTEC - IOT	4.243.5.5190.410.205.00.099	27.10
		08/31/2023		CHS SUPPLIES IOT	
4378	616148334	2401127	CTE - PHS - Culinary supplies	4.243.5.5190.410.205.00.099	152.59
		09/12/2023		CHS SUPPLIES IOT	
4380	616277507	2401128	CTE - PVTEC - TAC supplies	4.243.5.5190.410.205.00.099	90.15
		09/12/2023		CHS SUPPLIES IOT	
4608	616977486	2401234	CTE PHS FCS Culinary supplies	4.243.5.5190.410.205.00.099	323.41
		09/19/2023		CHS SUPPLIES IOT	

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		PO DATE		NAME		
4384	616454924	2400581	plants	4.100.5.5120.410.220.00.000		67.63
		08/17/2023		SUPPLIES AMS 6TH GRADE		
4333	613828075	2400586	Storage boxes	4.100.5.5120.410.220.00.000		65.85
		08/17/2023		SUPPLIES AMS 6TH GRADE		
4334	613811922	2400586	Storage boxes	4.100.5.5120.410.220.00.000		69.80
		08/17/2023		SUPPLIES AMS 6TH GRADE		
4335	613828011	2400586	Storage boxes	4.100.5.5120.410.220.00.000		-69.80
		08/17/2023		SUPPLIES AMS 6TH GRADE		
4337	613938989	2400641	Plastic Storage Boxes	4.100.5.5120.410.220.00.000		11.46
		08/21/2023		SUPPLIES AMS 6TH GRADE		
4383	616454929	2401084	Science Project	4.100.5.5120.410.220.00.000		13.44
		09/08/2023		SUPPLIES AMS 6TH GRADE		
4349	614386391	2400656	Velcro	4.100.5.5150.410.220.00.009		31.91
		08/21/2023		SUPPLIES AMS CHORAL		
4345	614251812	2400745	Book bins, EL supplies	4.100.5.5120.410.107.00.406		83.31
		08/24/2023		L.E.P. SUPPLIES	LEP	
4377	616137050	2401106	snacks for Tonia Huber Ellis	4.100.5.5120.410.114.00.000		99.14
		09/11/2023		SUPPLIES ELEM DIRECTOR		
4604	616967781	2401220	Snacks & supplies for Bill Clark @ GR	4.100.5.5120.410.114.00.000		99.42
		09/19/2023		SUPPLIES ELEM DIRECTOR		
4605	616967944	2401220	Snacks & supplies for Bill Clark @ GR	4.100.5.5120.410.114.00.000		82.53
		09/19/2023		SUPPLIES ELEM DIRECTOR		
4606	616966976	2401221	snacks & supplies for Marty Calder @ GR	4.100.5.5120.410.114.00.000		69.81
		09/19/2023		SUPPLIES ELEM DIRECTOR		
4607	616967124	2401221	snacks & supplies for Marty Calder @ GR	4.100.5.5120.410.114.00.000		57.00
		09/19/2023		SUPPLIES ELEM DIRECTOR		
4609	616370179	2401236	treats for trainings/camps	4.100.5.5120.410.114.00.000		87.24
		09/19/2023		SUPPLIES ELEM DIRECTOR		
4516	616841000	2401140	school supplies	4.100.5.5120.410.435.00.000		186.04
		09/13/2023		SUPPLIES IND	INSUPP	
4352	614528391	2400561	Batteries	4.100.5.5120.410.467.00.000		51.88
		08/17/2023		SUPPLIES WAS	WASUPP	

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		PO DATE		NAME		
4339	614115836	2400719	purchase of supplies for Kyle Schultz @ PHS	4.100.5.5150.410.122.00.000		111.03
		08/23/2023		SUPPLIES SEC DIRECTOR		
4341	614115664	2400720	Snacks for Kyle Schultz @ PHS	4.100.5.5150.410.122.00.000		129.16
		08/23/2023		SUPPLIES SEC DIRECTOR		
4347	614282507	2400782	Food for Teen Living	4.100.5.5150.410.205.00.017		13.74
		08/25/2023		SUPPLIES CHS HOME EC		
4379	616163024	2401112	Home Ec supplies	4.100.5.5150.410.205.00.017		176.32
		09/12/2023		SUPPLIES CHS HOME EC		
4521	616842646	2401210	Walmart Supplies for Science	4.100.5.5150.410.205.00.026		38.84
		09/18/2023		SUPPLIES CHS SCIENCE		
4332	613829635	2400658	English Supplies	4.100.5.5150.410.225.00.015		73.26
		08/21/2023		SUPPLIES FMS ENGLISH	FREN	
4336	613935041	2400676	Science Lab	4.100.5.5150.410.225.00.026		49.21
		08/22/2023		SUPPLIES FMS SCIENCE	FRSC	
4354	614772551	2400838	Oreo Lab	4.100.5.5150.410.235.00.026		45.22
		08/28/2023		SUPPLIES IMS SCIENCE		
4368	615490387	2400995	Gum, tissue paper and other items for K-12 Meeting	4.100.5.6320.313.121.00.000		242.88
		09/06/2023		PUBLISHING & ADVERTISING		
4331	613794707	2400648	CACFP Supplies	4.242.5.5120.450.000.00.055		125.86
		08/21/2023		PURCHASE SERVICES - FOOD		
4350	614396942	2400773	CACFP Supplies	4.242.5.5120.450.000.00.055		27.97
		08/25/2023		PURCHASE SERVICES - FOOD		
4363	615208456	2400943	CACFP Supplies	4.242.5.5120.450.000.00.055		105.51
		09/01/2023		PURCHASE SERVICES - FOOD		
4375	615907006	2401075	CACFP Supplies	4.242.5.5120.450.000.00.055		9.62
		09/08/2023		PURCHASE SERVICES - FOOD		
4376	615908734	2401075	CACFP Supplies	4.242.5.5120.450.000.00.055		61.08
		09/08/2023		PURCHASE SERVICES - FOOD		

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		PO DATE		NAME		
5111	617097770	2401230	CACFP Supplies	4.242.5.5120.450.000.00.055		26.32
		09/19/2023		PURCHASE SERVICES - FOOD		
4356	614920391	2400867	Shelves, storage, supplies	4.251.5.5120.410.000.00.000		250.94
		08/29/2023		SUPPLIES	C1ECS	
4365	615228897	2400946	Classroom supplies	4.251.5.5120.410.000.00.000		22.38
		09/01/2023		SUPPLIES	C1ECS	
4355	614920187	2400866	Reading Folders	4.251.5.7200.383.000.00.000		118.81
		08/29/2023		PARENT ACTIVITIES	C1PAR	
4523	616950555	2401129	Refreshments for Parent night	4.251.5.7200.383.000.00.000		40.78
		09/13/2023		PARENT ACTIVITIES	C1PAR	
4344	614215376	2400701	Resource Room Supplies	4.274.5.5120.410.000.00.000		127.29
		08/22/2023		SUPPLIES		
4342	614093209	2400724	Classroom Supplies - Fabric	4.274.5.5120.410.000.00.000		22.28
		08/23/2023		SUPPLIES		
4343	614254738	2400724	Classroom Supplies - Fabric	4.274.5.5120.410.000.00.000		3.00
		08/23/2023		SUPPLIES		
4374	615907107	2401078	General Supplies	4.274.5.5120.410.000.00.000		36.94
		09/08/2023		SUPPLIES		
4514	616263678	2401117	General supplies	4.274.5.5120.410.000.00.000		22.92
		09/12/2023		SUPPLIES		
4330	613794811	2400662	Health Supplies	4.274.5.6110.317.000.00.000		85.14
		08/21/2023		HEALTH SERVICES		
4362	615206138	2400945	Health Supplies	4.274.5.6110.317.000.00.000		100.37
		09/01/2023		HEALTH SERVICES		
4373	615906917	2401076	Health Supplies	4.274.5.6110.317.000.00.000		89.58
		09/08/2023		HEALTH SERVICES		
4381	616282267	2401126	Parent Night Supplies	4.274.5.7200.410.000.00.000		142.91
		09/12/2023		SUPPLIES PARENT INVOL		
4346	614252671	2400750	Pantry items for GR	4.250.5.5120.410.000.00.215		389.37
		08/24/2023		SUPPLIES - HCY HOMELESS II		

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		PO DATE		NAME	SHORT NAME
4348	614392179	2400777	Clothing for MVA students	4.250.5.5120.410.000.00.215	107.72
		08/25/2023		SUPPLIES - HCY HOMELESS II	
4351	614405913	2400778	Clothing/Backpack for MVA students	4.250.5.5120.410.000.00.215	184.93
		08/25/2023		SUPPLIES - HCY HOMELESS II	
4353	614765826	2400872	Clothing and watch for MVA students	4.250.5.5120.410.000.00.215	83.38
		08/29/2023		SUPPLIES - HCY HOMELESS II	
4361	615199246	2400938	AMS Pantry Supplies	4.250.5.5120.410.000.00.215	853.23
		08/31/2023		SUPPLIES - HCY HOMELESS II	
4364	615219464	2400947	MVA Clothing and HS Pantry Supplies	4.250.5.5120.410.000.00.215	956.41
		09/01/2023		SUPPLIES - HCY HOMELESS II	
4369	615491006	2400986	Clothing for MVA Students	4.250.5.5120.410.000.00.215	238.22
		09/05/2023		SUPPLIES - HCY HOMELESS II	
4371	615608718	2401003	Clothing for MVA Students	4.250.5.5120.410.000.00.215	262.94
		09/06/2023		SUPPLIES - HCY HOMELESS II	
4370	615771426	2401030	Clothing and bedding for MVA	4.250.5.5120.410.000.00.215	198.17
		09/07/2023		SUPPLIES - HCY HOMELESS II	
4372	615900303	2401056	Shoes for MVA students	4.250.5.5120.410.000.00.215	68.96
		09/07/2023		SUPPLIES - HCY HOMELESS II	
4382	616417477	2401132	Dresser and clothing for MVA students	4.250.5.5120.410.000.00.215	399.84
		09/13/2023		SUPPLIES - HCY HOMELESS II	
4501	616562837	2401146	Clothing and propane for MVA family	4.250.5.5120.410.000.00.215	164.06
		09/13/2023		SUPPLIES - HCY HOMELESS II	
5110	617088322	2401150	Clothing and household items for MVA student	4.250.5.5120.410.000.00.215	164.03
		09/14/2023		SUPPLIES - HCY HOMELESS II	

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PO DATE	NAME	SHORT NAME			
4522	616958888	2401163	Clothing and shoes for MVA	4.250.5.5120.410.000.00.215	354.28
09/14/2023				SUPPLIES - HCY HOMELESS II	
4502	616718037	2401181	Laundry Supplies	4.250.5.5120.410.000.00.215	75.00
09/15/2023				SUPPLIES - HCY HOMELESS II	
				Check No. 355974	13,052.85
				VENDOR TOTAL	13,052.85
WALL 2 WALL COMMERCIAL FLOORING - 5864					
5867	6377	2400007	BID AWARD - CARPET	4.420.5.6640.540.114.00.000	11,229.95
05/24/2023				REMODELING	
5867	6377	2400007	BID AWARD - CARPET	4.420.5.6640.540.122.00.000	122,075.95
05/24/2023				REMODELING	
				Check No. 356252	133,305.90
				VENDOR TOTAL	133,305.90
WATTS STEAM STORE ROCKY MOUNTAIN - 21729					
5866	7121193		7770M - SERVICE ON CLEAN BURN FURNACE	4.100.5.6640.328.530.00.000	1,284.40
				REPAIRS OF BLDG CONTRACTED	
				Check No. 356255	1,284.40
				VENDOR TOTAL	1,284.40
WAXIE SANITARY SUPPLY - 9392					
5575	81980894		7471M - SQUEEGEE BLADES	4.100.5.6610.418.530.00.000	748.50
				CUSTODIAL SUPPLIES SHOP SHCUST	
				Check No. 356256	748.50
				VENDOR TOTAL	748.50
WEEK MAGAZINE - 20841					
3939	0017078452-2024	2400807	Textbook Subscription	4.100.5.5150.440.210.00.000	1,675.10
08/25/2023				TEXTBOOKS HHS HITEXT	
				Check No. 355798	1,675.10
				VENDOR TOTAL	1,675.10
WENGER CORPORATION - 827					
5265	857681	2400153	Replacement Items for Music Equipment Needs	4.490.5.5150.410.210.00.031	76,325.56

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		07/06/2023			MUSIC	
					Check No. 356098	76,325.56
5519	858379	2400797	Displacement Fire Teacher Class Supplies	4.490.5.5150.410.210.00.031		893.76
		08/25/2023			MUSIC	
					Check No. 356257	893.76
					VENDOR TOTAL	77,219.32
WEST COAST PAPER COMPANY - 8653						
3878	13344783	2400849	PRINT SHOP SUPPLIES	4.610.5.6550.410.000.00.000		915.96
		08/29/2023			SUPPLIES PRSUPP	
					Check No. 355797	915.96
4305	13346530	2400871	Restock Duplicating Paper	4.100.1.1150.000.000.00.000		3,407.29
		08/29/2023			INVENTORY	
4306	13351499	2400871	Restock Duplicating Paper	4.100.1.1150.000.000.00.000		1,828.92
		08/29/2023			INVENTORY	
4519	13344784	2400849	PRINT SHOP SUPPLIES	4.610.5.6550.410.000.00.000		1,143.60
		08/29/2023			SUPPLIES PRSUPP	
					Check No. 355975	6,379.81
					VENDOR TOTAL	7,295.77
WESTERN ENGRAVERS SUPPLY INC - 23166						
4307	128990	2400562	SIGN ENGRAVER	4.420.5.6640.550.530.00.000		8,444.00
		08/17/2023			EQUIPMENT MAINTENANCE	
					Check No. 355976	8,444.00
					VENDOR TOTAL	8,444.00
WESTERN INDUSTRIAL MOTOR & MACHINE INC - 10572						
5198	SI-1176		8401M - WILCOX SIEMENS ALUM TEFC	4.100.5.6640.471.530.00.000		1,275.95
					BUILDING REPAIRS	
					Check No. 356099	1,275.95
5633	RI-1284		8326M - CK FAN MOTOR BEARINGS INSTALL	4.100.5.6640.471.530.00.000		154.06
					BUILDING REPAIRS	
5960	FRI-1054		8404M - WILCOX ALIGN MOTOR/PUMP	4.100.5.6640.471.530.00.000		625.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				Check No. 356258		779.06
				VENDOR TOTAL		2,055.01
WESTERN MOUNTAIN BUS SALES INC - 4908						
4257	0085635-IN		28081T - MIRRORS/DECALS	4.100.5.6810.428.510.00.850		488.27
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 355799		488.27
5269	0085744-IN		28099T - WINDOW #55	4.100.5.6810.428.510.00.850		598.66
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 356100		598.66
				VENDOR TOTAL		1,086.93
WESTLINE FENCE LLC - 21961						
5366	19271		8439M - HMS PRACTICE PAD FENCE EXTENSION	4.420.5.6630.520.000.00.000		1,802.21
				SITE IMPROVEMENT EXPENSES		
				Check No. 356101		1,802.21
				VENDOR TOTAL		1,802.21
WEVIDEO INC - 22394						
5518	CINV6059	2400860 08/29/2023	WeVideo	4.100.5.6230.361.106.00.000		299.00
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 356260		299.00
				VENDOR TOTAL		299.00
WILLIAM STRENGTH - 12212						
4322	9/13/23		REIMB-HVAC APPR COURSE/3 YR	4.100.5.6640.396.530.00.000		800.00
				INSERVICE TRAINING - PROF/DEV		
				Check No. 355967		800.00
				VENDOR TOTAL		800.00

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
WILLIAM REIER - 6680						
4667	9/14/23		MILEAGE	4.100.5.6610.151.105.00.024		67.80
				CPR SALARIES		
				Check No. 355951		67.80
				VENDOR TOTAL		67.80
WOODWIND & BRASSWIND - 9456						
5247	ARINV68553063	2400999	Band envelope	4.100.5.5150.410.220.00.006		35.00
		09/06/2023		SUPPLIES AMS BAND		
				Check No. 356102		35.00
				VENDOR TOTAL		35.00
WORLD BOOK INC. - 11588						
3879	0001654094	2400694	World book Renwal	4.245.5.6230.552.106.00.000		6,999.28
		08/22/2023		STATE CLASSROOM TECHNOLOGY		
				Check No. 355801		6,999.28
				VENDOR TOTAL		6,999.28
WURTH LOUIS AND COMPANY - 18884						
3871	9023561838		8012M - SCREWS/EDGE BAND	4.100.5.6640.471.530.00.000		288.09
				BUILDING REPAIRS		
				Check No. 355802		288.09
				VENDOR TOTAL		288.09
YOUNG ELECTRIC SIGN COMPANY - 7522						
3870	INY-0455694		8188M - CHS CONCESSION SCOREBOARD REMOVAL	4.420.5.8100.530.100.00.000		1,615.00
				NEW CONSTRUCTION		
				Check No. 355804		1,615.00
				VENDOR TOTAL		1,615.00
ZANER-BLOSER INC. - 2935						
4308	INVZB33276	2400736	Handwriting Books	4.251.5.5120.410.000.00.000		5,385.93
		08/24/2023		SUPPLIES	C1ECS	
				Check No. 355977		5,385.93
				VENDOR TOTAL		5,385.93

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ZIONS - CITY OF CHUBBUCK - 22061						
5655	9/30/23		CHUBBUCK-CHASTIAN	4.100.5.6610.336.415.00.000		1,004.86
				WATER/SEWER CHU		
5655	9/30/23		ELLIS-WHITAKER	4.100.5.6610.336.423.00.000		1,182.96
				WATER/SEWER ELL		
5655	9/30/23		PV-TECH HAWTHORNE	4.100.5.6610.336.255.00.000		1,366.09
				WATER/SEWER PVT		
				Check No. 356264		3,553.91
				VENDOR TOTAL		3,553.91
ZIONS BANK - 16781						
3888	8/8/23.	2400527	Costco laptops Food service	4.490.5.5150.410.210.00.117		3,499.96
		08/15/2023		KITCHEN		
3915	8/18/23	2400614	Highland Food Service Fire Loss	4.490.5.5150.410.210.00.117		234.92
		08/18/2023		KITCHEN		
3924	8/23/23	2400714	FIRE LOSS Shelves/Tables for Highland	4.490.5.5150.410.210.00.117		339.95
		08/23/2023		KITCHEN		
3896	KTNBVR8WV3	2400354	National Dropout Prevention Conf	4.255.5.6210.396.000.00.320		695.00
		08/01/2023		JDC / INSERVICE TRAINING - PROF/DEV		
3905	AGENT FEE-2400427	2400427	Flight for National Dropout Conf.	4.255.5.6210.396.000.00.320		30.00
		08/07/2023		JDC / INSERVICE TRAINING - PROF/DEV		
3906	COVEY-2400427	2400427	Flight for National Dropout Conf.	4.255.5.6210.396.000.00.320		901.40
		08/07/2023		JDC / INSERVICE TRAINING - PROF/DEV		
3931	COVEY-2400644	2400644	Hotel for National Dropout Prev Conf	4.255.5.6210.396.000.00.320		609.51
		08/21/2023		JDC / INSERVICE TRAINING - PROF/DEV		
3909	8/11/23	2400251	Refreshments for Coaches/ADs Meeting	4.100.5.5150.410.122.00.022		410.49
		07/19/2023		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
3891	S9862696	2400209	Registration for New School Bus	4.100.5.6810.428.510.00.850		23.69
		07/13/2023		REPAIRS PARTS & SUPPLIES - 85%		

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		PO DATE		NAME	SHORT NAME
3934	ISDE-8BMX92Q3	2400823	Waypoint Conf Registration fees	4.100.5.6110.410.122.00.008	1,248.00
		08/28/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
3935	ISDE-E2P5EMSJ	2400890	Waypoint Conf Registration fee	4.100.5.6110.410.122.00.008	156.00
		08/30/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
3933	8/28/23.	2400780	Laptop for CRW	4.261.5.6210.550.000.00.000	549.99
		08/25/2023		EQUIPMENT	
3907	8/10/23	2400452	Refreshments for Bannock House Activity	4.261.5.6210.410.000.00.000	89.25
		08/08/2023		SUPPLIES - GENERAL	
3928	8/25/23	2400690	Social Interaction Global Focus Area Assessment	4.261.5.6210.410.000.00.000	43.00
		08/22/2023		SUPPLIES - GENERAL	
3898	AGENT FEE-2400392	2400392	Flights for WIDA Conference	4.100.5.5120.384.107.00.406	120.00
		08/03/2023		L.E.P. INSERVICE	
3899	E JONES-2400392	2400392	Flights for WIDA Conference	4.100.5.5120.384.107.00.406	842.40
		08/03/2023		L.E.P. INSERVICE	
3900	C BARLOW-2400392	2400392	Flights for WIDA Conference	4.100.5.5120.384.107.00.406	842.40
		08/03/2023		L.E.P. INSERVICE	
3901	J PEARSON-2400392	2400392	Flights for WIDA Conference	4.100.5.5120.384.107.00.406	842.40
		08/03/2023		L.E.P. INSERVICE	
3902	T PARKER-2400392	2400392	Flights for WIDA Conference	4.100.5.5120.384.107.00.406	842.40
		08/03/2023		L.E.P. INSERVICE	
3882	200006-8/1/23		5TH ST BAGELRY 8/1/23	4.100.5.5120.410.114.00.000	54.95
				SUPPLIES ELEM DIRECTOR	
3894	8/1/23		GOODY'S DELI	4.100.5.5120.410.114.00.000	142.48
				SUPPLIES ELEM DIRECTOR	
3881	7/31/23	2400291	Meetings - Secretary / Prinipal	4.100.5.5120.410.114.00.000	82.83
		07/26/2023		SUPPLIES ELEM DIRECTOR	
3895	8/2/23	2400240	Refreshments for Principals Meeting	4.100.5.5150.410.122.00.000	172.46
		07/18/2023		SUPPLIES SEC DIRECTOR	
3930	8/25/23.	2400666	Shelving Units	4.100.5.5150.410.122.00.000	179.98
		08/21/2023		SUPPLIES SEC DIRECTOR	
3932	8/28/23	2400728	use of Costco card for ARCHES	4.100.5.5150.410.122.00.000	198.05
		08/24/2023		SUPPLIES SEC DIRECTOR	

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		PO DATE		NAME	SHORT NAME
3929	WINDER-577446	2400752	NAFME Membership renewals	4.100.5.5150.410.122.00.031	131.00
		08/24/2023		SUPPLIES SEC MUSIC	
3904	8/7/23	2400379	Snacks for New Teacher training	4.100.5.6210.396.108.00.000	228.05
		08/02/2023		PROFESSIONAL DEVELOPMENT	
3908	8/10/23.	2400409	Snacks for New Teacher training	4.100.5.6210.396.108.00.000	95.88
		08/04/2023		PROFESSIONAL DEVELOPMENT	
3925	THOMASON-2400702	2400702	Flights to Orlando TLC Conference	4.100.5.6210.396.108.00.000	676.40
		08/22/2023		PROFESSIONAL DEVELOPMENT	
3926	NOVY-2400702	2400702	Flights to Orlando TLC Conference	4.100.5.6210.396.108.00.000	676.40
		08/22/2023		PROFESSIONAL DEVELOPMENT	
3927	NOVY/THOMASON-240704	2400704	Registration for TLC Conference in Orlando	4.100.5.6210.396.108.00.000	2,098.00
		08/22/2023		PROFESSIONAL DEVELOPMENT	
3880	797366323		UPS SERVICES 7/15-8/12/23	4.100.5.6320.352.105.00.000	151.00
				POSTAGE	
3884	8/8/23		OFFICEMAX/DEPOT-PENS/PAPER	4.100.5.6320.410.126.00.000	55.58
				SUPPLIES - SUPT. OFFICE	
3911	8/15/23		MCDONALDS GIFT CARDS	4.100.5.6320.410.126.00.000	55.00
				SUPPLIES - SUPT. OFFICE	
3914	8/17/23.	2400580	Staff Luncheon	4.100.5.6320.410.126.00.000	161.75
		08/17/2023		SUPPLIES - SUPT. OFFICE	
3883	8/4/23		IDAHO STATESMAN SUBSCRIPTION	4.100.5.6320.493.126.00.000	1.00
				PROF BOOKS AND JOURNALS	
3910	8/11/23.	2400517	Food Service Meeting Lunch Supplies	4.100.5.6510.410.105.00.000	162.25
		08/14/2023		SUPPLIES BUSINESS	BSSUPP
3880	797366323		UPS SERVICES 7/15-8/12/23	4.100.5.6650.410.530.00.000	23.10
				SUPPLIES GROUNDS	
3892	9107282		SHELL OIL/FUEL NAMPA 8/11/23	4.100.5.6810.421.510.00.000	88.96
				MOTOR FUEL	

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		PO DATE		NAME		
3893	536490		SHELL-FUEL NAMPA 8/11/23	4.100.5.6810.421.510.00.000		109.91
3880	797366323		UPS SERVICES 7/15-8/12/23	4.100.5.6830.420.510.00.000		108.09
3887	8/4/23.	2400444	Soundbars for HMX Annex	4.245.5.6230.552.106.00.000		1,115.90
		08/08/2023		STATE CLASSROOM TECHNOLOGY		
3912	WB-272214902	2400526	Attendance Incentives	4.246.5.6210.410.000.00.000		396.00
		08/15/2023		SUPPLIES		
3913	8/17/23	2400534	Refreshments for PD Trainings	4.251.5.6210.396.000.00.000		135.79
		08/15/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
3916	AGENT FEE-2400626	2400626	Flights for NAEHCY Conf	4.251.5.6210.396.000.00.000		30.00
		08/21/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
3920	K JACKMAN-2400626	2400626	Flights for NAEHCY Conf	4.251.5.6210.396.000.00.000		111.85
		08/21/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
3921	C KENT-2400626	2400626	Flights for NAEHCY Conf	4.251.5.6210.396.000.00.000		621.20
		08/21/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
3889	8/14/23	2400516	Costco laptops for CHS	4.420.5.5120.552.106.00.000		1,499.98
		08/14/2023		NEW TECHNOLOGY EQUIPMENT		
3890	8/29/23	2400878	Laptops	4.420.5.5120.552.106.00.000		2,999.96
		08/29/2023		NEW TECHNOLOGY EQUIPMENT		
3885	SBUS-2200764		SLACK 7/31/23	4.420.5.6230.554.106.00.000		39.87
3886	7061A23C-0001	2400386	CC-Phone message recording software	4.420.5.6230.554.106.00.000		228.00
		08/03/2023		NETWORK UPGRADES		
3923	20101021449	2401032	HHS - Weight Room Equip	4.420.5.6610.550.530.00.000		21,131.77
		09/07/2023		EQUIPMENT OPERATIONS		
3897	8/3/23	2400303	SINK FOR GATEWAY PROJECT	4.420.5.6640.540.122.00.000		249.99
		07/27/2023		REMODELING		

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		PO DATE		NAME		
3903	8/6/23	2400395	TOOLS	4.420.5.6640.550.530.00.000		198.00
		08/03/2023		EQUIPMENT MAINTENANCE		
3922	1320-1324	2400530	NAEHCY Conference Registration fees	4.272.5.6160.396.000.00.000		3,895.00
		08/15/2023		INSERVICE TRAINING - PROF/DEV		
3916	AGENT FEE-2400626	2400626	Flights for NAEHCY Conf	4.272.5.6160.396.000.00.000		120.00
		08/21/2023		INSERVICE TRAINING - PROF/DEV		
3917	MARLEY-2400626	2400626	Flights for NAEHCY Conf	4.272.5.6160.396.000.00.000		621.20
		08/21/2023		INSERVICE TRAINING - PROF/DEV		
3918	J ROBERTSON-2400626	2400626	Flights for NAEHCY Conf	4.272.5.6160.396.000.00.000		621.20
		08/21/2023		INSERVICE TRAINING - PROF/DEV		
3919	R PATTERSON-2400626	2400626	Flights for NAEHCY Conf	4.272.5.6160.396.000.00.000		621.20
		08/21/2023		INSERVICE TRAINING - PROF/DEV		
3920	K JACKMAN-2400626	2400626	Flights for NAEHCY Conf	4.272.5.6160.396.000.00.000		509.35
		08/21/2023		INSERVICE TRAINING - PROF/DEV		
				Check No. 355805		53,120.14
5656	E27934	2401081	Dealing With Difficult People webinar	4.255.5.6210.396.000.00.320		116.00
		09/08/2023		JDC / INSERVICE TRAINING - PROF/DEV		
5673	59131	2401209	CTE HHS FCS - fabric	4.243.5.5190.410.205.00.099		765.52
		09/18/2023		CHS SUPPLIES IOT		
5679	JS-2401300	2401300	Online Subscription	4.100.5.6210.415.121.00.000		126.00
		09/21/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
5684	779A1DFB-0002	2401301	Online Subscription	4.100.5.6210.415.121.00.000		144.00
		09/21/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
5675	22776	2401302	Online Subscription	4.100.5.6210.415.121.00.000		159.00
		09/21/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		

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		PO DATE		NAME	SHORT NAME
5682	WEB-14999	2401353	Mathcounts Registration	4.100.5.6210.415.121.00.000	180.00
		09/25/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
5670	SMC-2400890	2400890	Waypoint Conf Registration fee	4.100.5.6110.410.122.00.008	-156.00
		08/30/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
5674	MD-2401227	2401227	IAEA Conference registration fee	4.261.5.6210.396.000.00.000	150.00
		09/19/2023		INSERVICE TRAINING - PROF/DEV	
5678	31136	2401288	Metal for Emergency Response signs	4.261.5.6210.410.000.00.000	740.93
		09/21/2023		SUPPLIES - GENERAL	
5652	9/7/23	2400892	Elementary Supplies	4.100.5.5120.410.114.00.000	63.54
		08/30/2023		SUPPLIES ELEM DIRECTOR	
5648	9/1/23	2400929	Social Emotional Kit	4.100.5.5120.410.114.00.402	268.74
		08/31/2023		SUPPLIES - EXT YR READING	
5649	JB-2400752	2400752	NAFME Membership renewals	4.100.5.5150.410.122.00.031	131.00
		08/24/2023		SUPPLIES SEC MUSIC	
5650	AW-2400752	2400752	NAFME Membership renewals	4.100.5.5150.410.122.00.031	131.00
		08/24/2023		SUPPLIES SEC MUSIC	
5651	DR-2400752	2400752	NAFME Membership renewals	4.100.5.5150.410.122.00.031	131.00
		08/24/2023		SUPPLIES SEC MUSIC	
5653	KT-2400752	2400752	NAFME Membership renewals	4.100.5.5150.410.122.00.031	131.00
		08/24/2023		SUPPLIES SEC MUSIC	
5654	BI-2400752	2400752	NAFME Membership renewals	4.100.5.5150.410.122.00.031	131.00
		08/24/2023		SUPPLIES SEC MUSIC	
5683	9/25/23	2401254	Costco Snacks for HMS Professional Learning Center	4.100.5.6210.396.108.00.000	252.64
		09/20/2023		PROFESSIONAL DEVELOPMENT	
5703	17537476		CHRISTINE'S FLORAL	4.100.5.6310.410.127.00.000	90.19
				SUPPLIES BD OF TRUSTEES	
5657	153339	2401174	Fee for ISU Homecoming Parade 10/23/2023	4.100.5.6320.313.121.00.000	50.00
		09/15/2023		PUBLISHING & ADVERTISING	
5680	211964	2401396	Catered Breakfast for Legislative Tour on 9/25/23	4.100.5.6320.313.121.00.000	2,193.72
		09/27/2023		PUBLISHING & ADVERTISING	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5647	0000797366363		UPS SERVICES 8/19-9/9/23	4.100.5.6320.352.105.00.000		120.00
5704	9/26/23		COSTCO-WATER/COFFEE	4.100.5.6320.410.126.00.000		33.75
5705	9/26/23.		OFFICEMAX-OFFICE SUPPLIES	4.100.5.6320.410.126.00.000		34.69
5706	9/27/23		MCKENZIE RIVER PIZZA	4.100.5.6320.410.126.00.000		75.00
5702	9/6/23		IDAHO STATESMAN SUBSCRIPTION	4.100.5.6320.493.126.00.000		1.00
5749	9/29/23	2401393	New Vehicle Registration - Maintenance	4.100.5.6640.428.530.00.000		23.69
5748	891803243	09/26/2023	MYCOMMERCE/ARYSON PST FILE CONVERTER	4.245.5.6230.361.106.00.000		99.00
5685	172538	2401364	Title IX Training - Online	4.246.5.6210.396.000.00.000		120.00
5677	9/21/23	09/26/2023		INSERVICE TRAINING		
		2401215	SDFS - Attendance Incentives	4.246.5.6210.410.000.00.000		37.23
5686	9/28/23	09/19/2023		SUPPLIES		
		2401362	MSOYW Supplies	4.246.5.6210.410.000.00.000		288.96
5658	RP-2400359	09/26/2023		SUPPLIES		
		2400359	Hotel for Monitoring Conf	4.251.5.6210.396.000.00.000		147.00
		08/01/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
5659	SM-2400560	2400560	Hotel for Monitoring Conf	4.251.5.6210.396.000.00.000		147.00
		08/16/2023		INSERVICE TRAINING - PROF/DEV	C1INS	
5661	CD-2401205	2401205	CTE - PVTEC - Perkins - Connect @ ISU	4.263.5.5190.382.000.00.094		325.00
		09/18/2023		OD TRAVEL PROGRAM IMPROVEM		
5746	SBUS-2379915		SLACK	4.420.5.6230.554.106.00.000		19.72
				NETWORK UPGRADES		
				Check No. 356265		7,271.32
				VENDOR TOTAL		60,391.46

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
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Fund	Description	Amount
100	GENERAL FUND	807,496.76
242	SPECIAL GRANTS FUND	468.30
243	STATE PROF-TECH ED FUND	13,981.25
245	STATE TECHNOLOGY FUND	136,928.33
246	SDFS STATE TOBACCO TAX	4,968.91
250	ESSERF FUND	71,594.36
251	TITLE I-A BASIC	22,121.37
255	TITLE I-D NEG AND DEL CHILDREN	9,026.79
257	IDEA PART B	5,690.45
258	IDEA PART B PRESCHOOL	1,180.56
260	MEDICAID	48,701.57
261	TITLE IV-A	3,613.60
263	CARL PERKINS PROFESSIONAL-TECHNICAL	818.65
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,719.27
271	TITLE II-A TEACHER QUALITY	8,181.06
272	MCKINNEY-VENTO HOMELESS	6,387.95
273	TITLE IV 21ST CENTURY CLC	2,551.36
274	HEAD START	11,369.18
276	HEAD START TRAINING GRANT	3,003.68
420	SCHOOL PLANT FACILITY FUND	2,010,321.09
490	INSURANCE ADJUSTMENT FUND	884,566.71
610	PRINT SHOP FUND	2,599.01

Grand Total	4,057,290.21
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APPROVED BY BOARD OF EDUCATION

PRESIDENT

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					
4014	LBLA2423092	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	81.21
		06/26/2023		LAUNDRY SUPPLIES	
4015	LBLA2423089	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	81.21
		06/26/2023		LAUNDRY SUPPLIES	
4016	LBLA2422372	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	31.58
		06/26/2023		LAUNDRY SUPPLIES	
4017	LBLA2423079	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	50.92
		06/26/2023		LAUNDRY SUPPLIES	
4018	LBLA2423085	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	53.82
		06/26/2023		LAUNDRY SUPPLIES	
4019	LBLA2423084	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	52.42
		06/26/2023		LAUNDRY SUPPLIES	
4020	LBLA2423083	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	56.78
		06/26/2023		LAUNDRY SUPPLIES	
4021	LBLA2423091	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	36.87
		06/26/2023		LAUNDRY SUPPLIES	
4022	LBLA2423082	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	50.82
		06/26/2023		LAUNDRY SUPPLIES	
4023	LBLA2423081	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	47.92
		06/26/2023		LAUNDRY SUPPLIES	
4024	LBLA2423078	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	50.82
		06/26/2023		LAUNDRY SUPPLIES	
4025	LBLA2423094	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	50.82
		06/26/2023		LAUNDRY SUPPLIES	
4026	LBLA2423077	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	47.92
		06/26/2023		LAUNDRY SUPPLIES	
4027	LBLA2423076	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	44.22
		06/26/2023		LAUNDRY SUPPLIES	
4028	LBLA2423074	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	46.02
		06/26/2023		LAUNDRY SUPPLIES	
4029	LBLA2423073	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	60.52
		06/26/2023		LAUNDRY SUPPLIES	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4030	LBLA2423093	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		
4031	LBLA2423088	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		80.11
		06/26/2023		LAUNDRY SUPPLIES		
4032	LBLA2423072	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		
4033	LBLA2423090	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		102.69
		06/26/2023		LAUNDRY SUPPLIES		
4034	LBLA2423086	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		80.99
		06/26/2023		LAUNDRY SUPPLIES		
4159	LBLA2423184	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		74.31
		06/26/2023		LAUNDRY SUPPLIES		
4192	LBLA2405939	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		5.95
		06/26/2023		LAUNDRY SUPPLIES		
4193	LBLA2403990	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		41.76
		06/26/2023		LAUNDRY SUPPLIES		
4194	LBLA2407448	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		851.98
		06/26/2023		LAUNDRY SUPPLIES		
4303	LBLA2423087	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
				Check No. 39422		2,360.57
4403	LBLA2425087	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
4404	LBLA2425083	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		78.79
		06/26/2023		LAUNDRY SUPPLIES		
4405	LBLA2425067	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		
4406	LBLA2425082	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
4407	LBLA2425084	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.87
		06/26/2023		LAUNDRY SUPPLIES		
4408	LBLA2425081	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4409	LBLA2425075	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		71.31
		06/26/2023		LAUNDRY SUPPLIES		
4410	LBLA2425074	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.92
		06/26/2023		LAUNDRY SUPPLIES		
4411	LBLA2425080	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
4412	LBLA2425079	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
4413	LBLA2425078	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
4414	LBLA2425086	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		36.87
		06/26/2023		LAUNDRY SUPPLIES		
4415	LBLA2425076	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		47.92
		06/26/2023		LAUNDRY SUPPLIES		
4417	LBLA2425089	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
4418	LBLA2425072	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		47.92
		06/26/2023		LAUNDRY SUPPLIES		
4419	LBLA2425071	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		44.22
		06/26/2023		LAUNDRY SUPPLIES		
4420	LBLA2425070	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		45.02
		06/26/2023		LAUNDRY SUPPLIES		
4421	LBLA2425069	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		46.02
		06/26/2023		LAUNDRY SUPPLIES		
4422	LBLA2425068	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		57.00
		06/26/2023		LAUNDRY SUPPLIES		
4615	LBLA2425790	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		61.80
		06/26/2023		LAUNDRY SUPPLIES		
4616	LBLA2425537	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		62.68
		06/26/2023		LAUNDRY SUPPLIES		
4617	LBLA2425536	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		35.62
		06/26/2023		LAUNDRY SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4618	LBLA2425791	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		29.62
		06/26/2023		LAUNDRY SUPPLIES		
4619	LBLA2425077	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.46
		06/26/2023		LAUNDRY SUPPLIES		
5097	LBLA2426203	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		78.10
		06/26/2023		LAUNDRY SUPPLIES		
5098	LBLA2413692	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5099	LBLA2414506	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		31.42
		06/26/2023		LAUNDRY SUPPLIES		
5100	LBLA2426137	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.02
		06/26/2023		LAUNDRY SUPPLIES		
5101	LBLA2426244	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		44.74
		06/26/2023		LAUNDRY SUPPLIES		
5102	LBLA2426204	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		35.42
		06/26/2023		LAUNDRY SUPPLIES		
5103	LBLA2426136	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		41.52
		06/26/2023		LAUNDRY SUPPLIES		
5104	LBLA2426202	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		32.52
		06/26/2023		LAUNDRY SUPPLIES		
5105	LBLA2426135	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		41.82
		06/26/2023		LAUNDRY SUPPLIES		
				Check No. 39442		1,755.98
5153	LBLA2426598	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
5154	LBLA2426336	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
5155	LBLA2426335	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.91
		06/26/2023		LAUNDRY SUPPLIES		
5156	LBLA2426597	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		71.31
		06/26/2023		LAUNDRY SUPPLIES		
5157	LBLA2426333	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.92
		06/26/2023		LAUNDRY SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5246	LBLA2426944	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		78.79
		06/26/2023		LAUNDRY SUPPLIES		
5271	LBLA2426943	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		53.42
		06/26/2023		LAUNDRY SUPPLIES		
5272	LBLA2426340	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		28.84
		06/26/2023		LAUNDRY SUPPLIES		
5273	LBLA2423587	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		20.65
		06/26/2023		LAUNDRY SUPPLIES		
5274	LBLA2425088	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		
5275	LBLA2427089	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		59.62
		06/26/2023		LAUNDRY SUPPLIES		
5276	LBLA2427477	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		21.07
		06/26/2023		LAUNDRY SUPPLIES		
5416	LBLA2428171	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		46.02
		06/26/2023		LAUNDRY SUPPLIES		
5418	LBLA2428108	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		
5419	LBLA2427729	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		
5420	LBLA2427470	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		90.40
		06/26/2023		LAUNDRY SUPPLIES		
5421	LBLA2428172	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		102.69
		06/26/2023		LAUNDRY SUPPLIES		
5422	LBLA2427469	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
5423	LBLA2426942	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		52.02
		06/26/2023		LAUNDRY SUPPLIES		
5424	LBLA2427468	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		47.92
		06/26/2023		LAUNDRY SUPPLIES		
5425	LBLA2427730	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		44.42
		06/26/2023		LAUNDRY SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5479	LBLA2417117	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		67.67
		06/26/2023		LAUNDRY SUPPLIES		
5480	LBLA2417118	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5481	LBLA2417119	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		35.11
		06/26/2023		LAUNDRY SUPPLIES		
5482	LBLA2417120	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5483	LBLA2417121	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5484	LBLA2417122	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		35.11
		06/26/2023		LAUNDRY SUPPLIES		
5485	LBLA2417123	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5486	LBLA2417124	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.41
		06/26/2023		LAUNDRY SUPPLIES		
5487	LBLA2417125	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		64.37
		06/26/2023		LAUNDRY SUPPLIES		
5488	LBLA2417127	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5489	LBLA2419116	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.47
		06/26/2023		LAUNDRY SUPPLIES		
5490	LBLA2419113	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.47
		06/26/2023		LAUNDRY SUPPLIES		
5491	LBLA2417128	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5492	LBLA2417129	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5493	LBLA2419118	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		49.47
		06/26/2023		LAUNDRY SUPPLIES		
5494	LBLA2421097	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.24
		06/26/2023		LAUNDRY SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5495	LBLA2417130	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5496	LBLA2417131	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		63.27
		06/26/2023		LAUNDRY SUPPLIES		
5497	LBLA2417132	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		67.67
		06/26/2023		LAUNDRY SUPPLIES		
5498	LBLA2417133	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		67.67
		06/26/2023		LAUNDRY SUPPLIES		
5499	LBLA2417134	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		67.67
		06/26/2023		LAUNDRY SUPPLIES		
5500	LBLA2417135	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		85.67
		06/26/2023		LAUNDRY SUPPLIES		
5501	LBLA2419124	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		100.90
		06/26/2023		LAUNDRY SUPPLIES		
5502	LBLA2417136	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		27.30
		06/26/2023		LAUNDRY SUPPLIES		
5503	LBLA2419125	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		37.52
		06/26/2023		LAUNDRY SUPPLIES		
5504	LBLA2417137	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		67.67
		06/26/2023		LAUNDRY SUPPLIES		
5505	LBLA2417138	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		97.77
		06/26/2023		LAUNDRY SUPPLIES		
5506	LBLA2417139	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.30
		06/26/2023		LAUNDRY SUPPLIES		
5507	LBLA2421107	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		55.24
		06/26/2023		LAUNDRY SUPPLIES		
				Check No. 39459		2,904.32
5552	LBLA2428894	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.87
		06/26/2023		LAUNDRY SUPPLIES		
5553	LBLA2428305	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		27.16
		06/26/2023		LAUNDRY SUPPLIES		
5554	LBLA2429045	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		76.45
		06/26/2023		LAUNDRY SUPPLIES		

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		PO DATE		NAME		
5556	LBLA2428564	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		71.31
		06/26/2023		LAUNDRY SUPPLIES		
5557	LBLA2428298	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.92
		06/26/2023		LAUNDRY SUPPLIES		
5558	LBLA2428106	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
5559	LBLA2428105	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
5560	LBLA2428107	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		38.47
		06/26/2023		LAUNDRY SUPPLIES		
5561	LBLA2428299	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		47.92
		06/26/2023		LAUNDRY SUPPLIES		
5562	LBLA2428104	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		45.02
		06/26/2023		LAUNDRY SUPPLIES		
5563	LBLA2428103	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		57.00
		06/26/2023		LAUNDRY SUPPLIES		
5564	LBLA2428553	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
5565	LBLA2428301	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		81.21
		06/26/2023		LAUNDRY SUPPLIES		
5566	LBLA2428300	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		77.69
		06/26/2023		LAUNDRY SUPPLIES		
5569	LBLA2428893	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		57.88
		06/26/2023		LAUNDRY SUPPLIES		
5813	LBLA2429686	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		78.57
		06/26/2023		LAUNDRY SUPPLIES		
5814	LBLA2430057	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		
5815	LBLA2410540	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		5.95
		06/26/2023		LAUNDRY SUPPLIES		
5821	LBLA2429438	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		92.54
		06/26/2023		LAUNDRY SUPPLIES		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
5822	LBLA2429445	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		16.12
		06/26/2023		LAUNDRY SUPPLIES		
5823	LBLA2417126	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		35.11
		06/26/2023		LAUNDRY SUPPLIES		
5824	LBLA2419115	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		46.57
		06/26/2023		LAUNDRY SUPPLIES		
5826	LBLA2429437	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		54.02
		06/26/2023		LAUNDRY SUPPLIES		
5827	LBLA2429436	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		51.12
		06/26/2023		LAUNDRY SUPPLIES		
5828	LBLA2429687	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		44.22
		06/26/2023		LAUNDRY SUPPLIES		
				Check No. 39478		1,439.98
				VENDOR TOTAL		8,460.85
AMANDA CURRENCE - 22856						
4695	9/15/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		87.15
				REIMB. LUNCH SALES		
				Check No. 39443		87.15
				VENDOR TOTAL		87.15
AMAZON CAPITAL SERVICES, INC. - 22976						
5289	1CPC-VJ4K-33L3	2401162	FILE HOLDER, EASELS, TOOLKIT	4.290.5.7100.410.000.00.000		150.30
		09/14/2023		SUPPLIES GENERAL		
				Check No. 39460		150.30
				VENDOR TOTAL		150.30
BRADY INDUSTRIES LLC - 5168						
5889	8325842		18024SS TRAY COST/SUPPLIES	4.290.5.7100.410.000.00.000		755.52
				SUPPLIES GENERAL		
5889	8325842		18024SS TRAY COST/SUPPLIES	4.290.5.7100.411.000.00.000		778.87
				SUPPLIES TRAY COST		
5931	8278669		18025SS TRAY COST	4.290.5.7100.411.000.00.000		462.35
				SUPPLIES TRAY COST		
				Check No. 39479		1,996.74
				VENDOR TOTAL		1,996.74

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
CHARLIE'S PRODUCE - 22255						
4109	10088534		17968SS - PRODUCE	4.290.5.7100.450.000.00.000		4,262.75
				FOOD		
4223	10088533		17967SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		550.55
				FOOD		
				Check No. 39423		4,813.30
4691	10090374		17978SS FFVP MURCOOT/NECTARINE YELLOW	4.290.5.7100.450.439.00.000		3,797.10
				FRESH FRUITS & VEGGIES- JEFFERSON		
4690	10090373		17979SS FOOD ITEMS/EXPENSE CATERING	4.290.5.7100.450.000.00.000		3,011.65
				FOOD		
4692	10089211		17977SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		3,632.41
				FOOD		
4690	10090373		17979SS FOOD ITEMS/EXPENSE CATERING	4.290.5.7100.451.000.00.000		32.80
				CATERING COSTS		
				Check No. 39444		10,473.96
5402	10092079		18001SS FFVP FOOD PRODUCE-GRAPES	4.290.5.7100.450.439.00.000		642.60
				FRESH FRUITS & VEGGIES- JEFFERSON		
5380	10092078		18002SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		3,734.63
				FOOD		
5381	10091009		18006SS FOOD ITEMS	4.290.5.7100.450.000.00.000		3,738.72
				FOOD		
5398	10087881		18014SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		-237.90
				FOOD		
5399	10083163		18012SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		175.35
				FOOD		
				Check No. 39461		8,053.40
5897	10093816		18016SS FFVP FOOD PRODUCE	4.290.5.7100.450.439.00.000		1,043.75
				FRESH FRUITS & VEGGIES- JEFFERSON		
5882	10092748		18026SS FOOD ITEMS	4.290.5.7100.450.000.00.000		3,867.35
				FOOD		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5896	10093815		18015SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		4,138.49
				FOOD		
				Check No. 39480		9,049.59
				VENDOR TOTAL		32,390.25
CHRISTA NEIFERT - 1490						
5911	8/23-9/20/23		MILEAGE	4.290.5.7100.381.000.00.000		31.68
				TRAVEL IN DIST		
				Check No. 39490		31.68
				VENDOR TOTAL		31.68
CINDY STEWART - 23204						
5252	9/22/23		STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		23.82
				REIMB. LUNCH SALES		
				Check No. 39462		23.82
				VENDOR TOTAL		23.82
DAWN STONE - 1668						
3941	8/30-9/6/23		MILEAGE	4.290.5.7100.381.000.00.000		38.28
				TRAVEL IN DIST		
				Check No. 39432		38.28
				VENDOR TOTAL		38.28
DEBBIE WORKMAN - 14722						
5266	8/8-9/21/23		MILEAGE	4.290.5.7100.381.000.00.000		288.84
				TRAVEL IN DIST		
				Check No. 39463		288.84
				VENDOR TOTAL		288.84
DILLON TOYOTA LIFT - 21180						
5322	14084582		WAREHOUSE/FOOD SER SERVICE CALL FOR LIFT	4.290.5.7100.428.000.00.000		175.00
				REPAIR PARTS & SUPPLIES		
				Check No. 39464		175.00
				VENDOR TOTAL		175.00
FERGUSON ENTERPRISES INC.#3007 - 17042						
5626	1880077		8224M CHS DESCALER/HOSE ADAPTER/COUP	4.290.5.7100.428.000.00.000		48.81

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
				REPAIR PARTS & SUPPLIES		
				Check No. 39481		48.81
				VENDOR TOTAL		48.81
FRANZ FAMILY BAKERIES - 20655						
4035	153077007441	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		468.47
		06/26/2023		FOOD		
4036	153077007457	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		377.19
		06/26/2023		FOOD		
4157	153077007514	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		41.91
		06/26/2023		FOOD		
4158	153077007497	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		499.53
		06/26/2023		FOOD		
				Check No. 39425		1,387.10
4613	153077007531	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		396.10
		06/26/2023		FOOD		
4614	153077007568	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		309.06
		06/26/2023		FOOD		
				Check No. 39445		705.16
5159	153077007598	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		417.83
		06/26/2023		FOOD		
				Check No. 39465		417.83
5555	153077007670	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		697.55
		06/26/2023		FOOD		
5810	153077007636	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		893.36
		06/26/2023		FOOD		
5811	153077007655	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		69.85
		06/26/2023		FOOD		
5812	153077007773	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		684.20
		06/26/2023		FOOD		
				Check No. 39482		2,344.96
				VENDOR TOTAL		4,855.05

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GEM STATE PAPER & SUPPLY - 1623						
4470	4091259		17971SS SUPPLIES	4.290.5.7100.410.000.00.000		509.07
				SUPPLIES GENERAL		
4686	4091259-01		17982SS SUPPLIES EYEWASH BOTTLE REFILL	4.290.5.7100.410.000.00.000		22.68
				SUPPLIES GENERAL		
				Check No. 39446		531.75
5401	4092730		18009SS SUPPLIES GLOVES	4.290.5.7100.410.000.00.000		62.22
				SUPPLIES GENERAL		
				Check No. 39466		62.22
5890	4093043		18019SS FOAM SQUAT CONTAINER	4.290.5.7100.411.000.00.000		1,384.90
				SUPPLIES TRAY COST		
				Check No. 39483		1,384.90
				VENDOR TOTAL		1,978.87
GRASMICK PRODUCE COMPANY, INC. - 21020						
4097	01922935		17948SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		548.45
				FOOD		
4099	01920578		17954SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		357.13
				FOOD		
				Check No. 39426		905.58
4477	01925513		17966SS FOOD ITEMS	4.290.5.7100.450.439.00.000		2,990.00
				FRESH FRUITS & VEGGIES- JEFFERSON		
4469	01924948		17965SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		679.14
				FOOD		
				Check No. 39447		3,669.14
5219	01924951		17984SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		395.66
				FOOD		
				Check No. 39467		395.66
5605	01930648		17992SS FFVP FOOD PRODUCE	4.290.5.7100.450.439.00.000		628.05
				FRESH FRUITS & VEGGIES- JEFFERSON		
5608	01932860		18004SS FFVP FOOD PRODUCE CUCUMBERS/PEACHES	4.290.5.7100.450.439.00.000		2,316.38
				FRESH FRUITS & VEGGIES- JEFFERSON		

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 199677

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
5604	01932552		18003SS FOOD PRODUCE	4.290.5.7100.450.000.00.000 FOOD		788.78
5606	01930646		17993SS FOOD PRODUCE	4.290.5.7100.450.000.00.000 FOOD		1,117.17
5609	01930649		18005SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		1,122.01
Check No. 39484						5,972.39
VENDOR TOTAL						10,942.77
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907						
5404	34853336		17994SS PROF/TECH SERVICES MONTHLY COPER AGREEMENT	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		139.06
Check No. 39468						139.06
VENDOR TOTAL						139.06
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613						
5687	9/27/23		SEPT 2023 BILLINGS	4.290.5.7100.230.000.05.000 LIFE INSURANCE		4.34
Check No. 39485						4.34
VENDOR TOTAL						4.34
HEARTLAND SCHOOL SOLUTIONS - 20716						
4685	HSSRECD030624		17985SS PROF/TECH SERVICES	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		325.00
Check No. 39448						325.00
VENDOR TOTAL						325.00
HOBART SERVICE - 2842						
4471	35800458		17972SS REPAIRS TO OVEN	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		807.25
Check No. 39449						807.25
5217	35809999		17987SS PROF/TECH SERVIES REPAIR ON HOOD	4.290.5.7100.310.000.00.000 PROFESSIONAL/TECHNICAL SER		1,103.35

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
5220	35809426		17986SS PROF/TECH SERVICES REPAIRS ON MIXER	4.290.5.7100.310.000.00.000		441.53
				PROFESSIONAL/TECHNICAL SER		
				Check No. 39469		1,544.88
5602	35810459		18010SS PROF/TECH SERVICES LABOR OVEN	4.290.5.7100.310.000.00.000		323.03
				PROFESSIONAL/TECHNICAL SER		
				Check No. 39486		323.03
				VENDOR TOTAL		2,675.16
JEANETTE BARNES - 23215						
5949	9/29/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		23.68
				REIMB. LUNCH SALES		
				Check No. 39487		23.68
				VENDOR TOTAL		23.68
JODY DIETZ - 6190						
4232	8/8-8/31/23		MILEAGE	4.290.5.7100.381.000.00.000		42.90
				TRAVEL IN DIST		
				Check No. 39424		42.90
				VENDOR TOTAL		42.90
JOSHUA GABERT - 23198						
4694	9/18/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		60.00
				REIMB. LUNCH SALES		
				Check No. 39450		60.00
				VENDOR TOTAL		60.00
JUAN SOLTERO - 23195						
4515	9/13/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		31.96
				REIMB. LUNCH SALES		
				Check No. 39451		31.96
				VENDOR TOTAL		31.96
JULIE MECHLING - 11166						
5910	8/23-9/29/23		MILEAGE	4.290.5.7100.381.000.00.000		152.71

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				TRAVEL IN DIST		
				Check No. 39489		152.71
				VENDOR TOTAL		152.71
LASER XPRESS - 10922						
4105	206653		17961SS - TONER CARTRIDGES/DRUM UNIT	4.290.5.7100.410.000.00.000		219.95
				SUPPLIES GENERAL		
				Check No. 39427		219.95
4683	206702		17976SS SUPPLIES PRINTER CARTRIDGE	4.290.5.7100.410.000.00.000		75.00
				SUPPLIES GENERAL		
				Check No. 39452		75.00
5400	206791		18011SS SUPPLIES LASERJET TONER	4.290.5.7100.410.000.00.000		50.00
				SUPPLIES GENERAL		
				Check No. 39470		50.00
5932	206867		18030SS SUPPLIES CARTRIDGE LASERJET	4.290.5.7100.410.000.00.000		289.90
				SUPPLIES GENERAL		
				Check No. 39488		289.90
				VENDOR TOTAL		634.85
LAUREN SPEAKER - 10292						
4321	6/6-7/26/23		MILEAGE	4.290.5.7100.381.000.00.000		55.80
				TRAVEL IN DIST		
				Check No. 39456		55.80
				VENDOR TOTAL		55.80
MEADOW GOLD DAIRY - BOISE - 1688						
4286	145445793	2400082	Milk Bid	4.290.5.7100.450.000.00.000		779.19
				06/26/2023	FOOD	
4287	145446146	2400082	Milk Bid	4.290.5.7100.450.000.00.000		-273.57
				06/26/2023	FOOD	
4288	145937793	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,264.64
				06/26/2023	FOOD	
4289	145937999	2400082	Milk Bid	4.290.5.7100.450.000.00.000		4,380.20
				06/26/2023	FOOD	

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

VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
4290	145938003	2400082	Milk Bid	4.290.5.7100.450.000.00.000		389.72
		06/26/2023		FOOD		
4291	145938113	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,852.57
		06/26/2023		FOOD		
4292	145938118	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,542.24
		06/26/2023		FOOD		
4293	145938324	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,224.06
		06/26/2023		FOOD		
4294	145938334	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,901.00
		06/26/2023		FOOD		
4295	145938338	2400082	Milk Bid	4.290.5.7100.450.000.00.000		2,314.24
		06/26/2023		FOOD		
4296	145938339	2400082	Milk Bid	4.290.5.7100.450.000.00.000		194.87
		06/26/2023		FOOD		
4297	145938347	2400082	Milk Bid	4.290.5.7100.450.000.00.000		1,744.42
		06/26/2023		FOOD		
4298	145938352	2400082	Milk Bid	4.290.5.7100.450.000.00.000		5.67
		06/26/2023		FOOD		
					Check No. 39428	19,319.25
					VENDOR TOTAL	19,319.25
NICHOLAS & CO. INC. - 1466						
4472	8481587		17975SS FOOD PRODUCE	4.290.5.7100.411.000.00.000		518.50
4684	8485195		17988S FOOD ITEMS	4.290.5.7100.411.000.00.000		52.34
4688	8489667		17990SS TRAY COST	4.290.5.7100.411.000.00.000		877.80
4472	8481587		17975SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		2,863.33
4478	8483479		17964SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		2,020.44
4684	8485195		17988S FOOD ITEMS	4.290.5.7100.450.000.00.000		934.40
				FOOD		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4688	8489667		17990SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		9,922.40
4689	8491570		17989SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		1,646.95
5378	8495744		17997SS FOOD ITEMS/TRAY COST	4.290.5.7100.411.000.00.000 Check No. 39453		18,836.16 859.50
5378	8495744		17997SS FOOD ITEMS/TRAY COST	4.290.5.7100.450.000.00.000 SUPPLIES TRAY COST		2,205.50
5379	8499506		17998SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		2,206.82
5382	8497690		18007SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		5,089.85
5881	8503936		18020SS TRAY COST	4.290.5.7100.411.000.00.000 Check No. 39471		10,361.67 411.05
5603	8493221		18008SS FOOD ITMES	4.290.5.7100.450.000.00.000 SUPPLIES TRAY COST		154.09
5688	8473848CR		17950SSFOOD ITEMS CREDIT FOR CHIPS	4.290.5.7100.450.000.00.000 FOOD		-38.42
5879	8501200		18027SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		14,667.32
5881	8503936		18020SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		6,091.58
					Check No. 39491	21,285.62
					VENDOR TOTAL	50,483.45
NORTHWEST - 9057						
4054	3229157		17941SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		1,149.10
4055	3230033		17942SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		22,287.34
4056	3230044		17944SS FOOD ITEMS	4.290.5.7100.450.000.00.000 FOOD		7,489.61

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
4057	3230304		197945SS FOOD ITEMS	4.290.5.7100.450.000.00.000		1,125.26
4096	3230034		17943SS FOOD ITEMS	4.290.5.7100.450.000.00.000		574.05
				FOOD		
				Check No. 39429		32,625.36
4473	3231625		17974SS FOOD ITEMS	4.290.5.7100.450.000.00.000		3,000.00
				FOOD		
4474	3230557		17973SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,494.80
				FOOD		
4475	3231612		17970SS FOOD ITEMS	4.290.5.7100.450.000.00.000		16,226.59
				FOOD		
4476	3231617		17696SS FOOD ITEMS	4.290.5.7100.450.000.00.000		14,998.81
				FOOD		
				Check No. 39454		36,720.20
5215	3233307		17981SS FOOD ITEMS	4.290.5.7100.450.000.00.000		11,748.39
				FOOD		
5216	3233344		17983SSS FOOD ITEMS	4.290.5.7100.450.000.00.000		16,028.85
				FOOD		
5218	3230035		17980SS FOOD ITEMS	4.290.5.7100.450.000.00.000		222.50
				FOOD		
5403	3233347		18000SS FOOD ITEMS	4.290.5.7100.450.000.00.000		520.65
				FOOD		
				Check No. 39472		28,520.39
5607	3234370		17999SS FOOD ITEMS	4.290.5.7100.450.000.00.000		10,866.20
				FOOD		
				Check No. 39492		10,866.20
				VENDOR TOTAL		108,732.15
OLD TOWN EMBROIDERY CO., INC - 14304						
5316	25724	2400910	Shirts & Jackets for Warehouse	4.290.5.7100.410.000.00.000		1,151.20
		08/31/2023		SUPPLIES GENERAL		
				Check No. 39473		1,151.20
				VENDOR TOTAL		1,151.20

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
			PO DATE		NAME	SHORT NAME
PARTS TOWN LLC - 21019						
	5933	2100409001		25404S BLOWER MOTOR	4.290.5.7100.428.000.00.000	1,187.76
					REPAIR PARTS & SUPPLIES	
					Check No. 39493	1,187.76
					VENDOR TOTAL	1,187.76
RAEANNE VAN WINKLE - 11203						
	4102	8/21-9/8/23		MILEAGE	4.290.5.7100.381.000.00.000	4.22
					TRAVEL IN DIST	
					Check No. 39435	4.22
	4611	9/11-9/15/23		MILEAGE	4.290.5.7100.381.000.00.000	1.91
					TRAVEL IN DIST	
					Check No. 39457	1.91
					VENDOR TOTAL	6.13
ROXANNE STEVENS - 10894						
	4255	9/12/23		STUDENT LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000	69.95
					REIMB. LUNCH SALES	
					Check No. 39431	69.95
					VENDOR TOTAL	69.95
RSD/TOTAL CONTROL - 2037						
	4489	24175661-00		7819M PHS PARTS FOR FREEZER	4.290.5.7100.428.000.00.000	78.74
					REPAIR PARTS & SUPPLIES	
	4682	24175683-00		25402S HEATCRAFT DRAIN PAN	4.290.5.7100.428.000.00.000	87.97
					REPAIR PARTS & SUPPLIES	
					Check No. 39455	166.71
	5621	24176166-00		7357M WILCOX FOOD SERVICES	4.290.5.7100.428.000.00.000	64.38
					REPAIR PARTS & SUPPLIES	
					Check No. 39494	64.38
					VENDOR TOTAL	231.09
SCHOOL DISTRICT #25 - 2979						
	3940			AUG 2023 SALES TAX	4.290.4.4161.100.000.00.000	571.93
					REIMB. LUNCH SALES	
					Check No. 39430	571.93
					VENDOR TOTAL	571.93

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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						
5254	28867494		17958SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		616.00
				FOOD		
5257	28854913		17951SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		968.31
				FOOD		
5364	28915614		17996SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		2,282.00
				FOOD		
5365	28921986		17995SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		5,907.81
				FOOD		
				Check No. 39474		9,774.12
5868	28936436		18018SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		4,850.94
				FOOD		
				Check No. 39495		4,850.94
				VENDOR TOTAL		14,625.06
SHELBY ISZLER - 23214						
5948	10/3/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		236.75
				REIMB. LUNCH SALES		
				Check No. 39496		236.75
				VENDOR TOTAL		236.75
STATE OF IDAHO - 23176						
5417	9/27/23		HDHP-OCT 23 BILLING	4.290.5.7100.240.000.05.000		557.20
				MEDICAL INSURANCE		
				Check No. 39475		557.20
				VENDOR TOTAL		557.20
TODD RAMIREZ - 23206						
5359	9/25/23		LUNCH ACCOUNT REFUND	4.290.4.4161.100.000.00.000		64.28
				REIMB. LUNCH SALES		
				Check No. 39476		64.28
				VENDOR TOTAL		64.28
TREASURE VALLEY COFFEE INC - 14217						
4104	2161:00817413		17960SS - WATER	4.290.5.7100.450.000.00.000		55.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					FOOD		
					Check No. 39433		55.00
					VENDOR TOTAL		55.00
U.S. FOODSERVICE, INC. - 16099							
	4110	4199116		17962SS - APRONS/BLEACH	4.290.5.7100.410.000.00.000		232.40
					SUPPLIES GENERAL		
	4110	4199116		17962SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		12,002.22
					FOOD		
					Check No. 39434		12,234.62
					VENDOR TOTAL		12,234.62
UTILITY TRAILER SALES OF IDAHO INC. - 8144							
	5268	36575PI		28353T - PUMP UNIT K83	4.290.5.7100.428.000.00.000		893.23
					REPAIR PARTS & SUPPLIES		
					Check No. 39477		893.23
					VENDOR TOTAL		893.23
WAL-MART STORE - 9401							
	4603	616679019		17991SS - FOOD ITEMS/RAX-X/FRAMES	4.290.5.7100.410.000.00.000		43.06
					SUPPLIES GENERAL		
	4325	614388784		17920SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		84.65
					FOOD		
	4326	615175023		17959SS - FOOD ITEMS	4.290.5.7100.450.000.00.000		243.28
					FOOD		
	4603	616679019		17991SS - FOOD ITEMS/RAX-X/FRAMES	4.290.5.7100.450.000.00.000		233.11
					FOOD		
					Check No. 39458		604.10
					VENDOR TOTAL		604.10
WALLACE PACKAGING, LLC - 19225							
	5869	87792		25405S - TRAYS	4.290.5.7100.411.000.00.000		7,020.00
					SUPPLIES TRAY COST		
					Check No. 39497		7,020.00
					VENDOR TOTAL		7,020.00

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VENDOR NAME

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		PO DATE				

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

VENDOR NAME

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

Fund	Description	Amount
290	CHILD NUTRITION	283,657.02
Grand Total		283,657.02

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

SECRETARY

DATE

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	807,496.76
242	SPECIAL GRANTS FUND	468.30
243	STATE PROF-TECH ED FUND	13,981.25
245	STATE TECHNOLOGY FUND	136,928.33
246	SDFS STATE TOBACCO TAX	4,968.91
250	ESSERF FUND	71,594.36
251	TITLE I-A BASIC	22,121.37
255	TITLE I-D NEG AND DEL CHILDREN	9,026.79
257	IDEA PART B	5,690.45
258	IDEA PART B PRESCHOOL	1,180.56
260	MEDICAID	48,701.57
261	TITLE IV-A	3,613.60
263	CARL PERKINS PROFESSIONAL-TECHNICAL	818.65
270	TITLE III-A ESSA ENGLISH LANGUAGE ACQUISITION	1,719.27
271	TITLE II-A TEACHER QUALITY	8,181.06
272	MCKINNEY-VENTO HOMELESS	6,387.95
273	TITLE IV 21ST CENTURY CLC	2,551.36
274	HEAD START	11,369.18
276	HEAD START TRAINING GRANT	3,003.68
290	CHILD NUTRITION	283,657.02
420	SCHOOL PLANT FACILITY FUND	2,010,321.09
490	INSURANCE ADJUSTMENT FUND	884,566.71
610	PRINT SHOP FUND	2,599.01
	Grand Total	4,340,947.23

APPROVED BY BOARD OF EDUCATION

PRESIDENT

DATE

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Report Code: BAP_BILLLIST

Search Criteria:

Start Date : 09/12/2023
End Date : 10/09/2023
FY Period - Task : '3-A3','3-A4','3-A5','4-A1'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name