

SCHOOL DISTRICT NO. 25

BILL LIST

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Report Code: BAP_BILLLIST

BATCH QUEUE ID 205546

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
3-D FIRE PROTECTION - 12365						
11623	DFS048003		9086M NEW HORIZONS INSTALLED TEMP AIR COMPRESSOR	4.420.5.6640.325.000.00.000		698.00
11736	DFS044807		8178M PHS & NHC FIRE ALARMS	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	1,080.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 357523		1,778.00
				VENDOR TOTAL		1,778.00
ABDO PUBLISHING - 8320						
11530	0024893	2402213	BOOKS	4.242.5.5150.430.215.00.000		977.38
		11/14/2023		PHS - LIBRARY BOOKS		
				Check No. 357524		977.38
				VENDOR TOTAL		977.38
ACE HARDWARE & OUTDOOR SPORTS - 14481						
11033	528080		8758M GATE CITY SNOWBLOWERS	4.420.5.6650.550.530.00.000		849.00
				EQUIPMENT GROUNDS		
				Check No. 357380		849.00
11674	528173		8834M CUSTODIAL TAPE/WASHER HOSE	4.100.5.6610.418.530.00.000		44.97
				CUSTODIAL SUPPLIES SHOP SHCUST		
				Check No. 357525		44.97
				VENDOR TOTAL		893.97
ADVANCE AUTO PARTS - 21613						
11343	14964-380083		8123M SHOP REPLACE WINDSHILD NOOZLE	4.100.5.6610.418.530.00.000		19.11
11590	14964-380384		8908M SHOP WIPER BLADES	4.100.5.6640.428.530.00.000	CUSTODIAL SUPPLIES SHOP SHCUST	26.78
11591	14964-380356		7920M WIPER BLADES	4.100.5.6640.428.530.00.000	REPAIR PARTS & SUPPLIES	37.50
				REPAIR PARTS & SUPPLIES		
				Check No. 357526		83.39
				VENDOR TOTAL		83.39

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PO DATE	NAME	SHORT NAME			
AGPARTS WORLDWIDE - 21554					
11195	075057	2402018	samsung batteries	4.420.5.6230.550.106.00.000	2,598.00
11/02/2023				DISTRICT TECHNOLOGY EQUIP	
				Check No. 357381	2,598.00
				VENDOR TOTAL	2,598.00
AIMEE PYLE - 23185					
11656	12/12/23		12/13/23- LEADERSHIP MEETING	4.274.5.6210.319.000.00.000	40.00
				CONSULTANTS MENTAL HEALTH	
				Check No. 357527	40.00
				VENDOR TOTAL	40.00
ALAUNA HARRIS - 13366					
11021	11/1-11/28/23		MILEAGE	4.251.5.5120.415.000.00.000	42.54
				SUPPLIES - HOMELESS	
				Check No. 357437	42.54
				VENDOR TOTAL	42.54
ALISON BROCK - 10213					
11313	12/5/23		REIMB FOR SNACKS FOR RED RIBBON WEEK	4.246.5.6210.410.000.00.000	33.55
				SUPPLIES	
				Check No. 357394	33.55
				VENDOR TOTAL	33.55
ALPINE CONSTRUCTION MANAGEMENT - 23227					
11640	2402386	2402386	PV-TEC Building Remodel	4.242.5.8100.530.000.00.227	312,277.87
11/29/2023				PV-TEC NEW CONSTRUCTION	
				Check No. 357528	312,277.87
				VENDOR TOTAL	312,277.87
ALSCO/AMERICAN LINEN DIVISION - 5189					
11325	LBLA2446856		9085M LAUNDRY MOPS AND RAGS	4.100.5.6610.418.530.00.000	12.00
11567	LBLA2448789		9159M SHOP LAUNDRY MOPS & RAGS	4.100.5.6610.418.530.00.000	342.74

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		PO DATE		NAME		
				CUSTODIAL SUPPLIES SHOP	SHCUST	
				Check No. 357529		354.74
				VENDOR TOTAL		354.74
AMANDA BEARD - 11954						
10989	12/1/23		REIMB FOR SAFETY BOARD SUPPLIES	4.100.5.6830.420.510.00.000		7.42
				NON-REIMB SUPPLIES TRANSP		
				Check No. 357390		7.42
				VENDOR TOTAL		7.42
AMAZING GLAZE LLC - 21891						
11087	13836	2402221	Attendance Incentives / SDFS	4.246.5.6210.410.000.00.000		92.01
		11/14/2023		SUPPLIES		
				Check No. 357382		92.01
				VENDOR TOTAL		92.01
AMAZON CAPITAL SERVICES, INC. - 22976						
11123	1HNNH-CYPX-19TD	2402002	Fireloss Admin Office Supplies	4.490.5.5150.410.210.00.000		6.99
		11/01/2023		SUPPLIES - GENERAL		
11092	19TD-RCKT-Y67V	2402135	Fireloss Supplies Main Office & Attendance Office	4.490.5.5150.410.210.00.000		121.95
		11/08/2023		SUPPLIES - GENERAL		
11095	1HH4-J3V1-CKH7	2402143	Fireloss Home Ec Class Supplies	4.490.5.5150.410.210.00.000		207.18
		11/09/2023		SUPPLIES - GENERAL		
11091	1YNX-HLRL-4WL9	2402144	Fireloss Home Ec Class Supplies	4.490.5.5150.410.210.00.000		157.63
		11/09/2023		SUPPLIES - GENERAL		
11096	19JD-FKR6-W1CJ	2402166	Fireloss Storage Closet Supplies	4.490.5.5150.410.210.00.000		344.70
		11/09/2023		SUPPLIES - GENERAL		
11184	1T63-DXKK-KVDH	2401703	Fireloss Art Class Supplies	4.490.5.5150.410.210.00.003		179.14
		10/16/2023		ART		
11185	13MH-LTGN-3HVV	2401703	Fireloss Art Class Supplies	4.490.5.5150.410.210.00.003		15.00
		10/16/2023		ART		
11216	1M13-NC7K-14J1	2402004	Fireloss Art Class Supplies	4.490.5.5150.410.210.00.003		678.92
		11/01/2023		ART		

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		PO DATE		NAME	SHORT NAME
11217	1DV4-DV7N-VLHJ	2402004	Fireloss Art Class Supplies	4.490.5.5150.410.210.00.003	25.94
		11/01/2023		ART	
11181	1QRW-3F4V-HKL1	2402396	Fireloss Choir Class Uniforms	4.490.5.5150.410.210.00.031	101.97
		11/29/2023		MUSIC	
11206	1K9X-RT17-1QH6	2401743	Fireloss Weight / PE Class Supplies	4.490.5.5150.410.210.00.004	71.99
		10/17/2023		ATHLETICS	
11207	1D7P-X9CG-4KPQ	2401743	Fireloss Weight / PE Class Supplies	4.490.5.5150.410.210.00.004	79.99
		10/17/2023		ATHLETICS	
11208	1MJH-DLKH-3DY7	2401743	Fireloss Weight / PE Class Supplies	4.490.5.5150.410.210.00.004	124.93
		10/17/2023		ATHLETICS	
11090	146X-DGLV-6VT6	2402341	Fireloss Athletics Boys Basketball	4.490.5.5150.410.210.00.004	36.95
		11/27/2023		ATHLETICS	
11177	13WM-M3P9-7MLQ	2402342	Fireloss Athletics Boys Basketball	4.490.5.5150.410.210.00.004	159.98
		11/27/2023		ATHLETICS	
11178	1QRW-3F4V-3L3R	2402342	Fireloss Athletics Boys Basketball	4.490.5.5150.410.210.00.004	79.99
		11/27/2023		ATHLETICS	
11099	1VLK-M1V3-D7V6	2402217	Bulk fidget toys and sickers for CAKE Awards	4.100.5.6210.415.121.00.000	18.99
		11/14/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11100	133H-NRGF-X9GK	2402217	Bulk fidget toys and sickers for CAKE Awards	4.100.5.6210.415.121.00.000	89.75
		11/14/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11101	1F6C-C173-XW96	2402294	Human Torso Model	4.100.5.6210.415.121.00.000	597.99
		11/17/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11109	1QYW-TV64-PWYJ	2402313	Butter churn, book, chain links	4.100.5.6210.415.121.00.000	87.88
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11105	164G-NQDX-6L9N	2402314	coats	4.100.5.6210.415.121.00.000	295.80
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11115	16J9-LHRK-WX76	2402317	Calculators	4.100.5.6210.415.121.00.000	220.83
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	

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		PO DATE		NAME		
11124	1JL4-Y7QK-3W39	2402318	Calculators	4.100.5.6210.415.121.00.000		194.85
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11110	17XF-H9HT-3V3Y	2402346	Flashlights	4.100.5.6210.415.121.00.000		63.98
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11107	1JC9-JCLY-9NHQ	2402347	Doodle pads	4.100.5.6210.415.121.00.000		194.97
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11111	14WH-VPP6-7QF6	2402349	Amazine Fire Tablets	4.100.5.6210.415.121.00.000		119.98
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11117	13FJ-TQVT-3GP7	2401762	Office Chair	4.100.5.5120.410.439.00.000		58.49
		10/18/2023		SUPPLIES JEF	JESUPP	
11119	1NYR-FVY6-3P3C	2401947	Supplies	4.100.5.5120.410.443.00.000		65.14
		10/30/2023		SUPPLIES LEW	LESUPP	
11120	1MCJ-D1DY-1L6L	2402008	Supplies	4.100.5.5120.410.443.00.000		8.99
		11/01/2023		SUPPLIES LEW	LESUPP	
11121	1XC4-KLT4-1QGR	2402008	Supplies	4.100.5.5120.410.443.00.000		19.79
		11/01/2023		SUPPLIES LEW	LESUPP	
11165	16MC-6NVK-KGG7	2402254	Batteries for School	4.100.5.5120.410.455.00.000		15.14
		11/15/2023		SUPPLIES SYR	SYSUPP	
11112	13QT-3NDR-D3QM	2402366	supplies for Jeff Wykoff @ FMS SPED	4.100.5.5150.410.122.00.000		46.48
		11/28/2023		SUPPLIES SEC DIRECTOR		
11097	1XYK-YJL1-44JX	2402169	GOV SUPPLIES	4.100.5.5150.410.205.00.027		51.94
		11/09/2023		SUPPLIES CHS SOC SCIENCE		
11182	16J9-LHRK-WXCY	2402431	Science Class Supplies	4.100.5.5150.410.210.00.026		71.35
		11/30/2023		SUPPLIES HHS SCIENCE	HISCIE	
11183	1XCG-7TFK-91N9	2401739	Classroom Supplies - Science	4.100.5.5150.410.215.00.000		259.94
		10/17/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
11213	1PVX-MM99-K6J9	2401809	Media Center / Teacher Supplies	4.100.5.5150.410.215.00.000		107.97
		10/20/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
11211	1CYM-Q7JN-3HTX	2401939	Classroom Supplies - Math	4.100.5.5150.410.215.00.000		504.00
		10/30/2023		SUPPLIES PHS INSTR OTHER	POSUPP	

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		PO DATE		NAME	SHORT NAME
11209	1NYR-FVY6-GYRV	2402049	Office Supplies	4.100.5.5150.410.215.00.000	89.95
		11/03/2023		SUPPLIES PHS INSTR OTHER	POSUPP
11102	1P6N-HVMJ-X1HH	2402295	Classroom Supplies - Art	4.100.5.5150.410.215.00.003	191.79
		11/17/2023		SUPPLIES PHS ART	POART
11118	1FP6-L7F6-L6MN	2401889	Band supplies	4.100.5.5150.410.230.00.006	38.75
		10/25/2023		SUPPLIES HMS BAND	HABAND
11093	19D9-V9K1-C469	2402124	Math Times Tables	4.100.5.5150.440.108.00.000	87.26
		11/08/2023		TEXTBOOKS SECONDARY	
11094	1WCX-GK43-LFW1	2402124	Math Times Tables	4.100.5.5150.440.108.00.000	261.78
		11/08/2023		TEXTBOOKS SECONDARY	
11210	1JTY-MLWD-G173	2401978	Sociology	4.100.5.5150.440.215.00.000	88.23
		10/31/2023		TEXTBOOKS PHS	POTEXT
11114	19YN-VQ7G-JM1M	2402343	New printers for GATEWAY Teachers	4.100.5.5240.410.108.00.000	1,596.00
		11/27/2023		SUPPLIES G/T	
11215	1J1H-XH1P-DDWK	2402044	BOOKS	4.100.5.6220.430.225.00.000	109.25
		11/03/2023		LIBRARY BOOKS FMS	FRLI
11106	17FW-34ML-76QJ	2402338	Hot Chocolate bombs for November K-12	4.100.5.6320.313.121.00.000	24.90
		11/27/2023		PUBLISHING & ADVERTISING	
11098	1TNJ-DDMP-QQC3	2402288	Incentives for Fire Drills for K-12	4.100.5.6320.410.121.00.000	209.90
		11/17/2023		SUPPLIES PUBL INFO	
11209	1NYR-FVY6-GYRV	2402049	Office Supplies	4.100.5.6410.410.215.00.000	19.99
		11/03/2023		SUPPLIES PHS SCH ADM	POADMI
11167	19GL-TRYW-HN4P	2402042	Interoffice Envelopes - District Use	4.100.5.6550.410.540.00.000	164.85
		11/03/2023		SUPPLIES	
11166	11LF-VHVP-XPLG	2402454	Office/Cleaning Needs	4.100.5.6550.410.540.00.000	33.48
		11/30/2023		SUPPLIES	
11108	19H4-CNXD-73HG	2402364	file folders	4.100.5.6560.410.111.00.000	67.98
		11/28/2023		SUPPLIES DATA PROCESSING	DPSUPP
11125	1QF6-KCQY-1NK6	2402495	Mouse Traps	4.100.5.6610.418.530.00.000	95.28
		12/01/2023		CUSTODIAL SUPPLIES SHOP	SHCUST
11089	13MX-R99W-MNQK	2402312	Acetal Rod, Ink , Labels	4.100.5.6640.410.530.00.000	110.94
		11/27/2023		SUPPLIES MAINT OFFICE	

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		PO DATE		NAME		
11169	1QYW-TV64-CHCC	2402304	Electric Actuator	4.100.5.6640.471.530.00.000		768.70
		11/27/2023		BUILDING REPAIRS		
11104	144Q-LD6X-4RVV	2402356	Safety Vests	4.100.5.6640.471.530.00.000		90.08
		11/28/2023		BUILDING REPAIRS		
11089	13MX-R99W-MNQK	2402312	Acetal Rod, Ink , Labels	4.100.5.6650.410.530.00.000		42.68
		11/27/2023		SUPPLIES GROUNDS		
11116	13GF-V9RC-DNW7	2402348	Shear Pins	4.100.5.6650.410.530.00.000		43.77
		11/27/2023		SUPPLIES GROUNDS		
11113	1WQJ-CCMY-GDTN	2402430	Tire Chains	4.100.5.6650.410.530.00.000		49.99
		11/30/2023		SUPPLIES GROUNDS		
11103	1KHQ-1Q7V-PK43	2402301	Self Regulation books for Tier II learners	4.251.5.5120.410.000.00.000		149.86
		11/17/2023		SUPPLIES	C1ECS	
11122	1DN7-1GJK-K6KC	2401956	Equipment teacher standing desk	4.420.5.5150.550.210.00.000		399.99
		10/30/2023		EQUIPMENT HHS	HIEQUI	
11214	1QPX-KLC4-K63M	2402051	3.5mm to usb headphone adapters	4.420.5.6230.550.106.00.000		1,798.00
		11/03/2023		DISTRICT TECHNOLOGY EQUIP		
11168	16JW-6CTW-191W	2402208	TABLES FOR CENTURY	4.420.5.6640.540.122.00.000		1,330.78
		11/14/2023		REMODELING		
				Check No. 357383		13,351.68
11429	19YN-VQ7G-VXCY	2402459	Fireloss Supplies Art Class	4.490.5.5150.410.210.00.003		69.97
		11/30/2023		ART		
11399	16J9-LHRK-WX93	2402460	Fireloss Art Supplies	4.490.5.5150.410.210.00.003		72.65
		11/30/2023		ART		
11414	14VT-FQYQ-6K7D	2402402	Fireloss Supplies Cheer	4.490.5.5150.410.210.00.004		249.49
		11/29/2023		ATHLETICS		
11439	1QCL-Y4L4-6KVL	2402494	Folders for CPI training materials	4.265.5.5210.410.000.00.000		45.99
		12/01/2023		SUPPLIES - GENERAL		
11433	1CRW-VG6H-44KD	2402336	CTE PVTEC - Cricut press	4.243.5.5190.410.205.00.099		615.50
		11/27/2023		CHS SUPPLIES IOT		
11442	1PR9-RHF4-CTLJ	2402490	CTE PVTEC - Vet tech supplies	4.243.5.5190.410.205.00.099		286.87
		12/01/2023		CHS SUPPLIES IOT		
11415	1FQP-J1RN-3JPL	2402357	Reorder Flex Supplies	4.100.5.5120.410.225.00.000		214.74
		11/28/2023		SUPPLIES FMS 6TH GRADE		

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11400	1Q79-9CMV-49PD	2402115	Books	4.100.5.6210.415.121.00.000	6.99
		11/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11401	17LC-GT3C-3LMR	2402115	Books	4.100.5.6210.415.121.00.000	252.13
		11/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11406	179Q-LVCH-GFR9	2402271	Safety glasses	4.100.5.6210.415.121.00.000	27.49
		11/16/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11432	1RNY-HCXR-D6GV	2402316	Wiggle stools scoop rocker	4.100.5.6210.415.121.00.000	292.39
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11438	1P9H-DHYG-CP6R	2402485	Large Paper plates	4.100.5.6210.415.121.00.000	26.09
		12/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11522	1HXT-7Y7X-K31D	2402486	Books	4.100.5.6210.415.121.00.000	327.06
		12/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11523	1RKR-X9MD-PDXF	2402486	Books	4.100.5.6210.415.121.00.000	23.97
		12/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11525	13Q7-4PNW-64VD	2402493	Books, ring toss game	4.100.5.6210.415.121.00.000	375.70
		12/01/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11440	134R-T6DT-FF7M	2402512	Plush toys, calming posters, pillows	4.100.5.6210.415.121.00.000	145.41
		12/04/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11402	1RY4-NDVR-G6DQ	2402513	Water Rocket materials	4.100.5.6210.415.121.00.000	256.95
		12/04/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
11739	1HDM-K9PK-MP67	2402540	office supplies	4.100.5.5120.410.220.00.000	83.91
		12/05/2023		SUPPLIES AMS 6TH GRADE	
11519	1XCT-L7DP-KGCF	2402298	Books / Elem Libraries	4.100.5.5120.410.114.00.000	244.33
		11/17/2023		SUPPLIES ELEM DIRECTOR	
11397	1JL9-94DQ-7VGK	2402489	books and plushes for students	4.100.5.5120.410.419.00.000	31.34
		12/01/2023		SUPPLIES EDA	EDSUPP

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		PO DATE		NAME	SHORT NAME
11398	1YPF-Y31N-QTVR	2402489	books and plushes for students	4.100.5.5120.410.419.00.000	46.04
		12/01/2023		SUPPLIES EDA	EDSUPP
11434	1F9D-TT4J-WCQH	2402403	Supplies	4.100.5.5120.410.423.00.000	67.20
		11/29/2023		SUPPLIES ELL	ELSUPP
11521	1CWK-41D4-37TR	2402416	Incentives, supplies	4.100.5.5120.410.423.00.000	32.04
		11/29/2023		SUPPLIES ELL	ELSUPP
11740	1JL9-94DQ-FMHF	2402469	Supplies for Student Teacher	4.100.5.5120.410.423.00.000	20.92
		11/30/2023		SUPPLIES ELL	ELSUPP
11431	1DDC-H49Y-133J	2402435	School Supplies	4.100.5.5120.410.435.00.000	113.70
		11/30/2023		SUPPLIES IND	INSUPP
11516	1LHD-TQT1-LTJL	2402518	Classroom Supplies	4.100.5.5120.410.439.00.000	139.70
		12/04/2023		SUPPLIES JEF	JESUPP
11524	1L9T-L1DD-3FMN	2402478	learning tools for Madilynn Anderton @ HHS SPED	4.100.5.5150.410.122.00.000	76.69
		12/01/2023		SUPPLIES SEC DIRECTOR	
11441	1H7G-1RVR-C6H9	2402531	Frames for Secondary Principals	4.100.5.5150.410.122.00.000	70.17
		12/04/2023		SUPPLIES SEC DIRECTOR	
11416	16JP-LHRK-MPPX	2402362	Library Ink	4.100.5.5150.410.205.00.000	274.79
		11/28/2023		SUPPLIES CHS INSTR OTHER	CYSUPP
11444	19RJ-JCCP-F7PC	2402487	Art Supplies	4.100.5.5150.410.205.00.003	267.00
		12/01/2023		SUPPLIES CHS ART	
11445	13RL-P19H-PRWR	2402497	Ink for Art Department	4.100.5.5150.410.205.00.003	319.57
		12/01/2023		SUPPLIES CHS ART	
11405	1XNW-CYYP-4QCJ	2402491	LaMont test strips	4.100.5.5150.410.235.00.026	15.29
		12/01/2023		SUPPLIES IMS SCIENCE	
11518	1QT1-PFYG-WP7V	2402537	IBOB BOOKS	4.100.5.5150.440.108.00.000	398.99
		12/05/2023		TEXTBOOKS SECONDARY	
11403	1CGL-V96G-4NMX	2402538	IBOB BOOKS	4.100.5.5150.440.108.00.000	407.00
		12/05/2023		TEXTBOOKS SECONDARY	
11446	1LY1-NHKH-KRLH	2402373	Counseling Center supplies	4.100.5.6110.410.205.00.000	43.88
		11/28/2023		SUPPLIES CHS COUN / ATTN	
11419	1MK3-YDJW-6MHN	2402428	Office Supplies	4.100.5.6110.410.210.00.000	37.98
		11/30/2023		SUPPLIES HHS COUN/ATTN	HIATTN

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		PO DATE		NAME		
11396	1FXK-HXPL-TW7T	2402481	The Very Hungry Caterpillar Go Fish Game	4.100.5.6220.430.475.00.000		47.94
		12/01/2023		LIBRARY BOOKS WIL	WILIBR	
11430	1JD4-6C43-3DF6	2402371	Fill your bucket incentive supplies	4.100.5.6410.410.463.00.000		246.73
		11/28/2023		SUPPLIES TYH SCH ADM		
11520	1GDF-GNG3-NQFW	2402551	Office Supplies	4.100.5.6510.410.105.00.000		275.93
		12/05/2023		SUPPLIES BUSINESS	BSSUPP	
11435	1NDN-76V7-WDLN	2402432	Office supplies	4.100.5.6560.410.111.00.000		123.90
		11/30/2023		SUPPLIES DATA PROCESSING	DPSUPP	
11514	1XNW-CYYP-QXXM	2402300	LARGE SAFETY VESTS	4.100.5.6640.471.530.00.000		-28.40
		11/17/2023		BUILDING REPAIRS		
11411	1F3X-VMWP-HN4D	2402413	PS 640 Batteries, Carburetor	4.100.5.6640.471.530.00.000		102.50
		11/29/2023		BUILDING REPAIRS		
11411	1F3X-VMWP-HN4D	2402413	PS 640 Batteries, Carburetor	4.100.5.6650.410.530.00.000		22.99
		11/29/2023		SUPPLIES GROUNDS		
11412	1PR9-RHF4-3G4C	2402492	RACK EXTENDER - FRONT BUMPER	4.100.5.6650.410.530.00.000		282.90
		12/01/2023		SUPPLIES GROUNDS		
11413	1HRQ-G3VF-MXLC	2402534	CARRIAGE BOLTS	4.100.5.6650.410.530.00.000		278.32
		12/05/2023		SUPPLIES GROUNDS		
11519	1XCT-L7DP-KGCF	2402298	Books / Elem Libraries	4.251.5.5120.410.000.00.000		879.40
		11/17/2023		SUPPLIES	C1ECS	
11417	1FXK-HXPL-9HMM	2402319	Cube organizer and bins for Sharing Library	4.251.5.5120.410.000.00.000		263.48
		11/27/2023		SUPPLIES	C1ECS	
11418	1DDC-H49Y-7MLL	2402319	Cube organizer and bins for Sharing Library	4.251.5.5120.410.000.00.000		83.98
		11/27/2023		SUPPLIES	C1ECS	
11517	1MRP-JLVJ-XYFH	2402476	Classroom supplies/Support items	4.251.5.5120.410.000.00.000		429.90
		12/01/2023		SUPPLIES	C1ECS	
11437	11D3-Y9RF-9Y7N	2402515	Pocket Charts	4.251.5.5120.410.000.00.000		23.98
		12/04/2023		SUPPLIES	C1ECS	
11404	17JG-NC1F-CFF7	2402529	wheels & markers for SPED	4.257.5.5210.410.000.00.000		26.42
		12/04/2023		SUPPLIES GENERAL		
11409	1JL4-Y7QK-39NP	2402332	Resource Room/Classroom Supplies	4.274.5.5120.410.000.00.000		1,696.84
		11/27/2023		SUPPLIES		

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		PO DATE		NAME		
11410	1LHD-TQT1-JFJ9	2402502	Office Chairs	4.274.5.5120.410.000.00.000		1,099.89
		12/04/2023		SUPPLIES		
11408	1VKT-MRPK-LRYP	2402535	mini electric screwdriver & surface pro screen	4.420.5.6230.550.106.00.000		517.99
		12/05/2023		DISTRICT TECHNOLOGY EQUIP		
11436	1FRR-DJNW-F9TP	2402506	Snow Boots for MVA	4.250.5.5120.410.000.00.215		148.94
		12/04/2023		SUPPLIES - HCY HOMELESS II		
				Check No. 357530		12,503.56
				VENDOR TOTAL		25,855.24
AMBER HOSKINS - 13400						
11555	12/12/23		REIMB FOR AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209		148.14
				SUPPLIES - GENERAL CCLC #12		
11556	12/12/23-1		REIMB FOR AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209		53.40
				SUPPLIES - GENERAL CCLC #12		
				Check No. 357589		201.54
				VENDOR TOTAL		201.54
AMERICAN CONSTRUCTION SUPPLY & RENTAL INC. - 15014						
11031	270643		8283M TOOLS & SUPPLIES EPOXY MIXING NOZZLE TIP	4.100.5.6640.471.530.00.000		251.22
				BUILDING REPAIRS		
				Check No. 357384		251.22
				VENDOR TOTAL		251.22
AMY BOWIE - 2354						
11675	12/13/23		REIMB FOR CELEBRATION	4.100.5.6210.410.108.00.000		123.47
				SUPPLIES CURRICULUM DIR		
				Check No. 357539		123.47
				VENDOR TOTAL		123.47
ANDREA KAY YOUNG - 23169						
10669	4		slp service nov 2023	4.100.5.6160.310.124.00.000		5,850.00
				PURCHASED SERVICES		
				Check No. 357386		5,850.00
				VENDOR TOTAL		5,850.00

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ANNA CRANE - 23265						
11629	12/12/23		MONTESSORI DEPOSIT REFUND	4.100.4.4140.010.000.00.000		180.00
				TUITION - MONTESSORI		
				Check No. 357531		180.00
				VENDOR TOTAL		180.00
ANNA POWELL - 13351						
11569	12/6/2023		12/6/23-AFTERSCHOOL SUPPLIES REIMBURSEMENT	4.273.5.6210.410.846.00.000		25.93
				SUPPLIES - CCLC #14		
				Check No. 357636		25.93
				VENDOR TOTAL		25.93
ANNAMARIE OSLAND - 14623						
10676	11/1-11/29/23		HEADSTART CONSULTING 11/1-11/3, 11/7. 11/13-11/14,	4.274.5.6210.319.000.00.000		1,000.00
				CONSULTANTS MENTAL HEALTH		
				Check No. 357387		1,000.00
				VENDOR TOTAL		1,000.00
ARCHITECTURAL BUILDING SUPPLY - 163						
11224	71517935		9084M SHOP DOOR BOTTOMS	4.100.5.6640.471.530.00.000		370.00
				BUILDING REPAIRS		
				Check No. 357388		370.00
				VENDOR TOTAL		370.00
ASHLEY MARLEY - 11603						
11580	12/6/2023.1		12/6/23-AFTERSCHOOL SUPPLIES REIMBURSEMENT	4.250.5.6210.410.845.00.209		150.10
				SUPPLIES - GENERAL CCLC #12		
				Check No. 357611		150.10
				VENDOR TOTAL		150.10
ASHLYNN CARVER - 13238						
11025	11/1-11/30/23		MILEAGE	4.100.5.5150.381.122.00.000		45.90
				TRAVEL IN DIST SEC		
				Check No. 357399		45.90
				VENDOR TOTAL		45.90

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		PO DATE		NAME		
BAVX RESOURCES, LLC - 23252						
11533	20235777	2402379	Elementary Music Supplies to Washington Elementary	4.100.5.5120.410.114.00.031		252.91
		11/28/2023		SUPPLIES ELEM MUSIC		
11742	20235800	2402509	Choir books	4.100.5.5150.410.235.00.009		160.67
		12/04/2023		SUPPLIES IMS CHORAL		
				Check No. 357535		413.58
				VENDOR TOTAL		413.58
BIO CORPORATION - 12764						
11532	1057808	2401831	Science Class Supplies	4.100.5.5150.410.210.00.026		122.81
		10/23/2023		SUPPLIES HHS SCIENCE	HISCIE	
				Check No. 357537		122.81
				VENDOR TOTAL		122.81
BIO-RAD LABORATORIES, INC - 1482						
11081	906822635	2401787	Fireloss Science Supplies	4.490.5.5150.410.210.00.026		125.14
		10/18/2023		SCIENCE		
				Check No. 357391		125.14
				VENDOR TOTAL		125.14
BONNEVILLE INDUSTRIAL SUPPLY CO. (BISCO) - 7294						
11673	4799335		8482M HMS SAFETY CAN	4.100.5.6650.410.530.00.000		245.57
				SUPPLIES GROUNDS		
				Check No. 357538		245.57
				VENDOR TOTAL		245.57
BRANDON R TALBOT - 21404						
10637	11/28/23		9079M-GOPHER CONTROL	4.100.5.6640.471.530.00.000		900.00
				BUILDING REPAIRS		
				Check No. 357393		900.00
				VENDOR TOTAL		900.00
BREANNA WARD - 22968						
11572	12/6/23-1		11/29/23-MUSIC LESSON	4.250.5.6210.310.845.00.209		450.00
				OTHER PROF/TECH SERVICES CCLC #12		
11506	1-12/12/23		12/12/23 AFTERSCHOOL MUSIC LESSONS	4.250.5.6210.410.845.00.209		450.00

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		PO DATE		NAME		
				SUPPLIES - GENERAL CCLC #12		
				Check No. 357540		900.00
				VENDOR TOTAL		900.00
BRENT PATCH - 153						
11592	12/11/23		RIEMB FOR COLLEGE CREDIT	4.271.5.5120.396.108.00.000		165.00
				TEACHER QUALITY PROF DEV		
				Check No. 357627		165.00
				VENDOR TOTAL		165.00
BSN SPORTS LLC - 14098						
11164	923633216	2401791	FIRE LOST - BOYS BASKETBALL - EQUIPMENT	4.490.5.5150.410.210.00.004		3,052.27
		10/19/2023		ATHLETICS		
				Check No. 357395		3,052.27
				VENDOR TOTAL		3,052.27
C-A-L STORES COMPANIES INC - 415						
11593	37680/4		8833M CUSTODIAL GLOVES/BATTERIES/PUMP	4.100.5.6610.418.530.00.000		88.45
11594	37676/4		8688M LOWER SHOP/WINTER GLOVES	4.100.5.6650.410.530.00.000	SHCUST	32.37
				SUPPLIES GROUNDS		
				Check No. 357542		120.82
				VENDOR TOTAL		120.82
CALLIE CECI-CANNON - 11802						
11023	11/1-11/30/23		MILEAGE	4.251.5.5120.415.000.00.000		69.96
				SUPPLIES - HOMELESS		
				Check No. 357401		69.96
				VENDOR TOTAL		69.96

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CAREER & TECHNICAL EDUCATORS OF IDAHO - 22262						
11134	01564		CTEI MEMBERSHIP RENEWAL S.P.	4.271.5.5120.396.108.00.000		30.00
				TEACHER QUALITY PROF DEV		
				Check No. 357397		30.00
				VENDOR TOTAL		30.00
CARVER BUDGE - 23266						
11630	12/12/23		REIMB FOR ACT EXAM PAID BY SDE	4.100.5.5150.371.122.00.000		68.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 357543		68.00
				VENDOR TOTAL		68.00
CASEY OLIVER - 10881						
11497	683461518		12/8/23-REIMBURSE FOR EAST CBM SUBSCRIPTION	4.100.5.5150.410.122.00.000		49.99
				SUPPLIES SEC DIRECTOR		
				Check No. 357623		49.99
				VENDOR TOTAL		49.99
CAXTON PRINTERS, LTD. - 444						
11534	1050902	2402408 11/29/2023	Construction Paper ReStock	4.100.1.1150.000.000.00.000		512.50
				INVENTORY		
				Check No. 357544		512.50
				VENDOR TOTAL		512.50
CCX ROOFING, LLC - 23039						
11645	99563		9163M REPAIR PHS ROOF	4.100.5.6640.328.530.00.000		1,235.32
				REPAIRS OF BLDG CONTRACTED		
11389	99554		9152M FMS ROOF REPAIRS	4.420.5.6640.540.122.00.000		752.50
				REMODELING		
11390	99548		9152M FMS ROOF REPAIRS SEAL ROOF	4.420.5.6640.540.122.00.000		2,417.00
				REMODELING		
11391	99553		9152M FMS ROOF REPAIRS	4.420.5.6640.540.122.00.000		20,456.51
				REMODELING		
				Check No. 357545		24,861.33
				VENDOR TOTAL		24,861.33

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			PO DATE		NAME	SHORT NAME
CDW GOVERNMENT LLC - 17960						
	11020	JT07203		1448C STARTECH SATA ADAPTER	4.420.5.5120.552.106.00.000	252.00
					NEW TECHNOLOGY EQUIPMENT	
	11194	MM91712	2401512	BEYONDTRUST B-SERIES 300 APPLIANCE	4.420.5.5150.552.106.00.000	24,070.63
			10/04/2023		NEW TECHNOLOGY EQUIPMENT	
					Check No. 357400	24,322.63
	11463	NK46408		6999M LINCOLN VIDEO DOOR STATION	4.420.5.6640.325.000.00.000	1,855.38
					REPAIRS & MAINT CONTRACTED	
	11653	NN04087		9100M HHS INTAILL IP CAMERA	4.420.5.6640.325.000.00.000	698.94
					REPAIRS & MAINT CONTRACTED	
					Check No. 357546	2,554.32
					VENDOR TOTAL	26,876.95
CENTRAL VALLEY CONCRETE CUTTING & CORING - 22043						
	11342	A1031		8813M INSTALL PUMP/SAW CUTTING CONCRETE	4.100.5.6640.471.530.00.000	810.00
					BUILDING REPAIRS	
					Check No. 357547	810.00
					VENDOR TOTAL	810.00
CENTURY HIGH SCHOOL - 17593						
	11039	12/5/23		CHS FOR STUDENTS FEES MVA	4.250.5.5120.410.000.00.215	135.00
					SUPPLIES - HCY HOMELESS II	
					Check No. 357402	135.00
					VENDOR TOTAL	135.00
CENTURYLINK - 4394						
	11589	12/1/23		208-238-3038 621B NHC LINE 1	4.100.5.6610.351.106.00.000	64.04
					TELEPHONE - VOICE CHARGES	
					Check No. 357548	64.04
					VENDOR TOTAL	64.04

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CHERYL BARLOW - 410						
11026	11/1-11/30/23		MILEAGE	4.100.5.5120.382.107.00.406		56.94
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 357389		56.94
				VENDOR TOTAL		56.94
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS - 23221						
11346	LES0005337		HHS FIRE MAINT FEES DUE	4.490.5.5150.321.210.00.000		2,033.00
				FACILITY RENTALS		
				Check No. 357550		2,033.00
				VENDOR TOTAL		2,033.00
CITY CREEK GLASS LLC - 21817						
11032	5737		9096M PHS TROPHY CASE INSTALL GLASS	4.100.5.6640.471.530.00.000		290.73
				BUILDING REPAIRS		
11050	3990		8279M HHS WINDOW SCREENS	4.420.5.6640.540.122.00.000		212.00
				REMODELING		
				Check No. 357404		502.73
				VENDOR TOTAL		502.73
CITY OF POCATELLO - 507						
11058	11/28/23		CHS	4.100.5.6610.336.205.00.000		8,658.85
				WATER / SEWER CHS		
11058	11/28/23		FHS	4.100.5.6610.336.225.00.000		2,424.98
				WATER/SEWER FMS		
11058	11/28/23		FMS	4.100.5.6610.336.225.00.000		66.89
				WATER/SEWER FMS		
11058	11/28/23		WASHINGTON-L	4.100.5.6610.336.467.00.000		657.68
				WATER/SEWER WAS		
11252	11/29/23		HEADSTART CONMERICAL RECYCLING	4.274.5.6210.391.000.00.000		11.78
				PROF DUES & FEES		
				Check No. 357405		11,820.18
11456	12/8/23		NEW HORIZONS	4.100.5.6610.336.250.00.000		869.87
				WATER/SEWER NEW HORIZONS		
11456	12/8/23		KITCHEN/ED CENTER	4.100.5.6610.336.100.00.000		1,208.96
				WATER/SEWER ED CENTER		

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BATCH QUEUE ID 205546

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
11456	12/8/23		ED CENTER	4.100.5.6610.336.100.00.000		577.05
11456	12/8/23		ALAMEDA CENTER	4.100.5.6610.336.220.00.000		1,518.70
11456	12/8/23		HMS	4.100.5.6610.336.230.00.000		1,541.99
11456	12/8/23		LEWIS & CLARK	4.100.5.6610.336.443.00.000		1,124.24
11456	12/8/23		SYRINGA	4.100.5.6610.336.455.00.000		839.90
11456	12/8/23		WILCOX	4.100.5.6610.336.475.00.000		981.00
11456	12/8/23		BUS GARAGE	4.100.5.6810.331.510.00.000		280.51
				UTILITIES - TRANSPORTATION		
				Check No. 357551		8,942.22
				VENDOR TOTAL		20,762.40
CITY OF POCATELLO - 2434						
11219	12/4/23		21 PRT BUS PASSES FOR ARCHES	4.100.5.5150.410.122.00.000		1,050.00
				SUPPLIES SEC DIRECTOR		
				Check No. 357406		1,050.00
				VENDOR TOTAL		1,050.00
CITY OF POCATELLO - 2613						
11053	23-00001608 -2024		8899M LICENSE RENEWAL CLASS A-1 BUILDER	4.100.5.6640.481.530.00.000		150.00
				EQUIPMENT REPAIR		
				Check No. 357407		150.00
				VENDOR TOTAL		150.00
CLIMA-TECH CORPORATION - 14902						
11316	2400004 FINAL	2400004	WILCOX HVAC	4.420.5.6640.540.114.00.000		3,484.75
		05/23/2023		REMODELING		
				Check No. 357408		3,484.75
				VENDOR TOTAL		3,484.75

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
COLUMBIA ELECTRIC SUPPLY - 580						
11577	5946-1016217		8792M TECH ITB FANS	4.100.5.6610.418.255.00.000		21.90
				CUSTODIAL SUPPLIES - PVT		
				Check No. 357552		21.90
				VENDOR TOTAL		21.90
COMMERCIAL TIRE INC. - 548						
11051	08-328150		9077M VEHICLE REPAIR	4.100.5.6640.428.530.00.000		161.34
				REPAIR PARTS & SUPPLIES		
				Check No. 357409		161.34
11652	08-328636		9164M SHOP VEH REPAIR	4.100.5.6640.428.530.00.000		43.50
				REPAIR PARTS & SUPPLIES		
				Check No. 357553		43.50
				VENDOR TOTAL		204.84
COMMUNITY CONNECTIONS OF POCATELLO INC. - 19912						
11461	11/1-11/30/23		SCHOOL BASED MEDICAID SER NOV 2023	4.260.5.5210.317.104.00.000		45,009.35
				CONTRACTED HEALTH SERVICES		
				Check No. 357554		45,009.35
				VENDOR TOTAL		45,009.35
CONRAD & BISCHOFF INC - 21591						
11646	IN-822836-23		DIESEL/GASOLINE	4.100.5.6810.421.510.00.000		30,593.03
				MOTOR FUEL		
				Check No. 357555		30,593.03
				VENDOR TOTAL		30,593.03
CONTROL SOLUTIONS & DESIGN, INC. - 13090						
11223	145668		8896M SHOP PRESSURETROL/OPEN RISE	4.100.5.6640.471.530.00.000		282.00
				BUILDING REPAIRS		
				Check No. 357410		282.00
				VENDOR TOTAL		282.00
COURTNEY FISHER - 2183						
11038	11/15-11/17/23		TRAVEL EXPENSE ISBA ANNUAL CONFERENCE	4.100.5.6320.382.121.00.000		327.00
				TRAVEL OUT DIST PUBLIC INF		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
	PO DATE				NAME	SHORT NAME
	11314	6/6-12/4/23		MILEAGE	4.100.5.6320.381.101.00.000	422.58
					IN-DISTRICT TRAVEL	
					Check No. 357430	749.58
					VENDOR TOTAL	749.58
COURTNEY WHEELER - 22747	10677	11-2023		CART CAPTIONING SER NOV 2023	4.100.5.6160.310.124.00.000	4,212.00
					PURCHASED SERVICES	
					Check No. 357411	4,212.00
					VENDOR TOTAL	4,212.00
CRAIG LEIBY - 22914	11336	2023-9		CDL TRAINING AND TESTING V.J.	4.100.5.6830.381.510.00.000	150.00
					NON-REIM IN-DISTRICT TRAVEL	
					Check No. 357557	150.00
					VENDOR TOTAL	150.00
CSESCO INC - 21884	10655	1031934		CONTRACTED REPAIRS DISPENSER CHECK VALVE ISSUE	4.100.5.6810.325.510.00.000	438.71
					REPAIRS & MAINT CONTRACTED	
					Check No. 357412	438.71
					VENDOR TOTAL	438.71
CULLIGAN WATER CONDITIONING - 710	11529	595X02308803	2400171	Culligan Cold Water Dispenser for GATEWay	4.100.5.6210.396.108.00.000	10.00
			07/11/2023		PROFESSIONAL DEVELOPMENT	
					Check No. 357558	10.00
					VENDOR TOTAL	10.00
CURRIA CARVALHO - 12965	10988	11/28/23		REIMB FOR EXPERIENCE SUPPLIES	4.274.5.5120.450.000.00.000	14.52
					FOOD	
					Check No. 357398	14.52
					VENDOR TOTAL	14.52

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CURTIS AUSTIN - 1782						
11603	12/8/23		MILEAGE	4.100.5.6810.382.510.00.000		27.00
				TRAVEL OUT DIST TRANS		
				Check No. 357533		27.00
				VENDOR TOTAL		27.00
CYNTHIA WINDER - 10911						
11531	10/3-12/6/23		12/13/23-MILEAGE REIMBURSEMENT	4.257.5.6160.381.000.00.000		225.84
				TRAVEL IN DIST		
				Check No. 357669		225.84
				VENDOR TOTAL		225.84
DANIZA WHITHAM - 16742						
10659	11/27-11/30/23		SUB NERSING SERVICES 11/27-30/23	4.100.5.6160.310.124.00.000		262.50
				PURCHASED SERVICES		
				Check No. 357413		262.50
				VENDOR TOTAL		262.50
DAY WIRELESS SYSTEMS - 21934						
11047	INV801989		9076M SHOP MONTHLY AIRTIME FOR RADIOS	4.100.5.6640.325.530.00.000		204.00
				REPAIRS & MAINT CONTRACTED		
10656	INV801961		TRANS MONTHLY AIRTIME FOR RADIOS	4.100.5.6810.331.510.00.000		380.00
				UTILITIES - TRANSPORTATION		
11251	INV801966		MONTHLY AIRTIME FOR RADIOS	4.274.5.6210.391.000.00.000		84.00
				PROF DUES & FEES		
				Check No. 357443		668.00
				VENDOR TOTAL		668.00
DB INDUSTRIAL SUPPLY - 22630						
11647	2023713		8390M FLOOR MATTS	4.420.5.6630.540.105.00.000		3,790.00
				REMODELING		
				Check No. 357559		3,790.00
				VENDOR TOTAL		3,790.00
DECKER INC. - 14326						
11052	559153A		8887M DOOR CHANNEL	4.100.5.6610.381.530.00.000		245.66
				IN DISTRICT TRAVEL		

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
	11221	559962A		9082M PHS DOOR PARTS	4.100.5.6640.471.530.00.000		579.51
					BUILDING REPAIRS		
					Check No. 357415		825.17
	11321	560047A		9083M HHS & STOCK KEEPER BUMMPERS	4.100.5.6640.471.530.00.000		73.95
					BUILDING REPAIRS		
					Check No. 357560		73.95
					VENDOR TOTAL		899.12
DELVIES PLASTICS INC - 13562							
	11324	40418		8895M SHOP NAME PPLATES FOR DESK & WALL	4.100.5.6640.471.530.00.000		239.20
					BUILDING REPAIRS		
					Check No. 357561		239.20
					VENDOR TOTAL		239.20
DEMCO INC. - 762							
	11549	7405098	2402363	SUPPLIES	4.100.5.6220.430.230.00.000		101.68
			11/28/2023		LIBRARY BOOKS HMS	HAMEDI	
					Check No. 357562		101.68
					VENDOR TOTAL		101.68
DENNY'S WRECKER SERVICE INC. - 5732							
	11222	74134		9150M STORAGE	4.420.5.6640.540.122.00.000		620.00
					REMODELING		
					Check No. 357416		620.00
					VENDOR TOTAL		620.00
DESIGN WEST ARCHITECTS DBA - 23264							
	11490	2023-8844		HHS REBUILD SCHOOL SURCEY EVALUATION SERVICES	4.420.5.6640.540.114.00.000		15,764.36
					REMODELING		
					Check No. 357563		15,764.36
					VENDOR TOTAL		15,764.36
DEVRI WARD - 23271							
	11635	12/12/23		REIMB FOR ACT EXAM PAID BY SDE	4.100.5.5150.371.122.00.000		91.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 357564		91.00
					VENDOR TOTAL		91.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
DILLON TOYOTA LIFT - 21180						
11337	14084582F		REPAIR FORKLIFT WAREHOUSE/FOOD SER	4.100.5.6550.325.540.00.000		60.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 357566		60.50
				VENDOR TOTAL		60.50
DISCOUNT SCHOOL SUPPLY - 7730						
11187	P42584060101	2402401 11/29/2023	Classroom Supplies	4.274.5.5120.410.000.00.000		173.13
				SUPPLIES		
				Check No. 357417		173.13
				VENDOR TOTAL		173.13
DISCOUNT TIRE - 21894						
11551	1167577		8964M REPAIR FLAT TIRES	4.100.5.6640.428.530.00.000		418.00
				REPAIR PARTS & SUPPLIES		
				Check No. 357567		418.00
				VENDOR TOTAL		418.00
EDNETICS INC - 22636						
11082	126113	2402186 11/13/2023	Lan school air renewal	4.100.5.6230.361.106.00.000		22,312.50
				ANNUAL SCHOOL LICENSE FEE		
				Check No. 357419		22,312.50
11648	126408		MONTHLY VOICE STANDARD USERS	4.100.5.6610.351.106.00.000		5,780.38
				TELEPHONE - VOICE CHARGES		
11553	126371		MONTHLY CHARGES PROTECT WORKLOAD	4.420.5.5120.552.106.00.000		495.00
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 357568		6,275.38
				VENDOR TOTAL		28,587.88
ELECTRICAL WHOLESALE SUPPLY CO., INC. - 1109						
10672	S5647235.001		8671M SHOP/BALLASTS	4.100.5.6610.418.530.00.000		470.00
				CUSTODIAL SUPPLIES SHOP SHCUST		
10673	S5647235.002		8671M SHOP/BALLASTS	4.100.5.6610.418.530.00.000		670.00
				CUSTODIAL SUPPLIES SHOP SHCUST		

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11029	S5656719.001		8417M SUPPLIES FUSES	4.100.5.6640.471.530.00.000		41.67
				BUILDING REPAIRS		
				Check No. 357420		1,181.67
11320	S5661027.001		8790M STOCK VAN 22 LRD/HID/MD-G3	4.100.5.6640.471.530.00.000		344.55
				BUILDING REPAIRS		
11575	S5660345.001		8789M INDAIN HILLS/OUTSIDE LIGHT	4.100.5.6640.471.530.00.000		91.00
				BUILDING REPAIRS		
11668	S5664591.001		8794M PHS OUTLET COVER	4.100.5.6640.471.530.00.000		25.58
				BUILDING REPAIRS		
				Check No. 357569		461.13
				VENDOR TOTAL		1,642.80
ELLEN LAGGIS - 10898						
11606	8/2-11/30/23		MILEAGE	4.100.5.6320.381.122.00.000		74.52
				IN-DISTRICT TRAVEL		
				Check No. 357602		74.52
				VENDOR TOTAL		74.52
EMILY JONES - 12033						
11024	11/1-11/30/23		MILEAGE	4.100.5.5120.382.107.00.406		87.96
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 357453		87.96
				VENDOR TOTAL		87.96
ENERGYCAP LLC - 19938						
10670	INV2398		8897M RENEWAL ENERGY CAP	4.420.5.6640.325.000.00.000		5,240.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 357421		5,240.00
				VENDOR TOTAL		5,240.00
ENGINEERED STRUCTURES, INC - 23083						
11281	APP# 6 2400040	2400040	BID AWARD - ATHLETIC FACILITY CHS	4.420.5.8100.530.100.00.000		5,750.69
		06/08/2023		NEW CONSTRUCTION		
				Check No. 357422		5,750.69
11639	2400040 FINAL	2400040	BID AWARD - ATHLETIC FACILITY CHS	4.420.5.8100.530.100.00.000		55,445.19

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		06/08/2023			NEW CONSTRUCTION	
					Check No. 357570	55,445.19
					VENDOR TOTAL	61,195.88
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. - 3624						
11317	94619066	2402516	Esri Renewal	4.100.5.6230.361.106.00.000		1,100.00
		12/04/2023			ANNUAL SCHOOL LICENSE FEE	
					Check No. 357423	1,100.00
					VENDOR TOTAL	1,100.00
EXPLORELEARNING, LLC - 23256						
11203	7375720	2402395	Textbooks	4.100.5.5150.440.205.00.000		920.00
		11/29/2023			TEXTBOOKS CHS	
					Check No. 357425	920.00
					VENDOR TOTAL	920.00
FASTENAL COMPANY - 13965						
11045	IDPOC295531		8958M FPH MS 6-32 X 3/8 Z	4.100.5.6640.471.530.00.000		1.47
					BUILDING REPAIRS	
11046	IDPOC295686		8958M RPH MS 8-32X1/4 Z KG/PPH SMS 10 x 5/8 ZA	4.100.5.6640.471.530.00.000		19.16
					BUILDING REPAIRS	
					Check No. 357426	20.63
					VENDOR TOTAL	20.63
FATBEAM LLC - 22610						
10661	39844		MONTHLY RECURRING CHARGE FOR WAN	4.100.5.6610.354.106.00.000		11,160.00
					TELEPHONE/CABLE - DATA	
10662	39789		MONTHLY RECURRING CHARGES FOR 5G INTERNET ACCESS	4.100.5.6610.354.106.00.000		1,120.00
					TELEPHONE/CABLE - DATA	
10663	40008		MONTHLY RECURRING CHARGES FOR 10G DISTRICT OFFICE-	4.100.5.6610.354.106.00.000		1,900.00
					TELEPHONE/CABLE - DATA	
10664	40055		MONTHLY RECURRING CHARGE FOR PHS TO IT CENTER	4.100.5.6610.354.106.00.000		895.00

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				TELEPHONE/CABLE - DATA		
				Check No. 357427		15,075.00
				VENDOR TOTAL		15,075.00
FERGUSON ENTERPRISES INC.#3007 - 17042						
11056	2046020		8811M PHS REPAIR LEAK ON WATER LINE	4.100.5.6640.471.530.00.000		42.86
11054	2041650		8719M INDIAN HILLS	4.100.5.6650.410.530.00.000		228.49
11055	2012170		8802M HMS REPAIR WATER LINE	4.420.5.6640.540.122.00.000		73.13
				REMODELING		
				Check No. 357428		344.48
11566	2091416		8700M BUS GARAGE INSTALL PUMP SYSTEM	4.100.5.6640.471.530.00.000		29.21
				BUILDING REPAIRS		
				Check No. 357571		29.21
				VENDOR TOTAL		373.69
FILTER TECHNOLOGLES, INC - 23242						
11541	0398603-IN	2402127 11/08/2023	Filter Restock	4.100.1.1150.000.000.00.000		5,610.88
				INVENTORY		
				Check No. 357573		5,610.88
				VENDOR TOTAL		5,610.88
FIRE SERVICES OF IDAHO - 15519						
11254	12538231		9099M- CHUBBUCK/FIRE ALARMS	4.420.5.6640.325.000.00.000		725.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 357429		725.00
11424	12537241		9093M- LEWIS & CLARK ELEM. ALARMS/FIRE	4.420.5.6640.325.000.00.000		652.90
				REPAIRS & MAINT CONTRACTED		
11425	12537399		9092M- GATE CITY/WILCOX FIRE ALARMS	4.420.5.6640.325.000.00.000		276.30
				REPAIRS & MAINT CONTRACTED		

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11426	12537401		9092M-GATE CITY/WILCOX FIRE ALARMS	4.420.5.6640.325.000.00.000		351.00
				REPAIRS & MAINT CONTRACTED		
11427	12536687		9091M- CENTURY HS FIRE ALARM SERVICES	4.420.5.6640.325.000.00.000		115.00
				REPAIRS & MAINT CONTRACTED		
11428	12537398		9091M - ALAMEDA MS FIRE ALARM SERVICE	4.420.5.6640.325.000.00.000		748.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 357574		2,143.20
				VENDOR TOTAL		2,868.20
FLEETPRIDE - 20491						
11323	112973740		8687M LOWER SHOP LAMP	4.100.5.6640.428.530.00.000		60.86
				REPAIR PARTS & SUPPLIES		
				Check No. 357575		60.86
				VENDOR TOTAL		60.86
FLINN SCIENTIFIC, INC - 3210						
11198	2945531	2400796 08/25/2023	Fireloss Science Supplies	4.490.5.5150.410.210.00.026		14.60
				SCIENCE		
				Check No. 357431		14.60
11741	2949627	2402299 11/17/2023	Chemistry Supplies	4.100.5.5150.410.205.00.035		65.00
				SUPPLIES CHS CHEMISTRY		
				Check No. 357576		65.00
				VENDOR TOTAL		79.60
FOLLETT CONTENT SOLUTIONS LLC - 1268						
11199	788307A	2402180 11/10/2023	BOOKS	4.100.5.6220.430.225.00.000		335.80
				LIBRARY BOOKS FMS	FRLI	
11200	758627	2401901 10/26/2023	NEW BOOKS	4.100.5.6220.430.435.00.000		1,207.62
				LIBRARY BOOKS IND		
11202	758627A	2401901 10/26/2023	NEW BOOKS	4.100.5.6220.430.435.00.000		355.53
				LIBRARY BOOKS IND		
				Check No. 357432		1,898.95
11539	795377	2402024 11/02/2023	POPULAR BOOKS AND SERIES	4.242.5.5150.430.459.00.000		1,154.11
				TENDROY - LIBRARY BOOKS		

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		PO DATE		NAME		
11637	785377A	2402088	BOOK SUBSCRIPTION	4.100.5.6220.430.220.00.000		565.44
		11/06/2023		LIBRARY BOOKS AMS	ALMEDI	
11546	752010A	2401723	BOOKS	4.100.5.6220.430.210.00.000		501.67
		10/17/2023		HHS LIBRARY BOOKS	HIMEDI	
11638	758627F	2401901	NEW BOOKS	4.100.5.6220.430.435.00.000		22.18
		10/26/2023		LIBRARY BOOKS IND		
11538	794088	2402284	FOLLETT IBOB AND MORE	4.100.5.6220.430.475.00.000		509.03
		11/16/2023		LIBRARY BOOKS WIL	WILIBR	
Check No. 357577						2,752.43
VENDOR TOTAL						4,651.38
FRED MEYER STORES, INC. - 1591						
11319	411012		1575C TISSUE/HANDERS	4.100.5.6230.410.106.00.000		32.05
				TECHNOLOGY SUPPLIES		
11078	411007	2401603	Careers supplies	4.100.5.5150.440.108.00.000		78.83
		10/10/2023		TEXTBOOKS SECONDARY		
11080	411201	2401366	Staff Gift Card	4.100.5.6410.410.235.00.000		25.00
		09/26/2023		SUPPLIES IMS SCH ADM		
10665	28204T		28204T EMPLOYEE APPRECIATION WEEK YOGURT/GRANOLA B	4.100.5.6830.420.510.00.000		119.15
				NON-REIMB SUPPLIES TRANSP		
11079	411009	2401699	Health Item - Lice Shampoo	4.274.5.6110.317.000.00.000		53.94
		10/16/2023		HEALTH SERVICES		
10666	411010		1491C COMPUTER SPEAKERS	4.420.5.5120.552.106.00.000		199.98
				NEW TECHNOLOGY EQUIPMENT		
10667	411008		1490C CABLES /METAL BRAKETS	4.420.5.5120.552.106.00.000		192.80
				NEW TECHNOLOGY EQUIPMENT		
11226	411011		1492C HANGER/KEY HANGER/KEY HOOKS	4.420.5.5120.552.106.00.000		26.20
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 357433		727.95
11540	411019	2401800	cooking supplies	4.100.5.5150.410.220.00.017		89.77
		10/19/2023		SUPPLIES AMS TLC		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11595	411016		28206T BATTERIES FOR CPR C	4.100.5.6610.410.105.00.024		75.96
				SUPPLIES SAFETY		
				Check No. 357578		165.73
				VENDOR TOTAL		893.68
GAMETIME C/O GREAT WESTERN PARK & PLAYGROUND - 7010						
11483	PJI-0223662		7717M GATE CITY SHOP TUBE SECTION	4.420.5.6640.325.000.00.000		1,446.99
				REPAIRS & MAINT CONTRACTED		
				Check No. 357634		1,446.99
				VENDOR TOTAL		1,446.99
GEM STATE PAPER & SUPPLY - 1623						
11197	4095907	2402215 11/14/2023	Wax Paper Pony Roll 12 in x 700 ft	4.100.5.5150.410.220.00.003		30.60
				SUPPLIES AMS ART		
				Check No. 357434		30.60
11561	4094651-03		8590M HHR FIRE CUSTODIAL DUSTING FRAME	4.490.5.5150.410.210.00.000		416.85
11586	4093425-01		28448T WOOD HANDLE	4.100.5.6810.428.510.00.850		41.76
				REPAIRS PARTS & SUPPLIES - 85%		
11576	4096951		8830M CUSTODIAL AIR FRESHNER/DISPENSER	4.100.5.6640.471.530.00.000		99.58
				BUILDING REPAIRS		
11470	4092398		8132M CUSTODIAL EQUIPM VACUUMS	4.420.5.6610.550.530.00.000		1,505.73
				EQUIPMENT OPERATIONS		
				Check No. 357579		2,063.92
				VENDOR TOTAL		2,094.52
GLOBAL EQUIPMENT CO. INC. - 9623						
11030	121229636		8644M PHS/CHS ADA DOOR	4.100.5.6640.471.530.00.000		902.65
				BUILDING REPAIRS		
				Check No. 357435		902.65
				VENDOR TOTAL		902.65
GOODY'S DELI - 12969						
11204	2402021	2402021	Diego's One Year 11/27	4.100.5.6550.410.540.00.000		46.96

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE				
			11/02/2023		SUPPLIES		
					Check No. 357436		46.96
					VENDOR TOTAL		46.96
GOPHER SPORTS - 2881							
	11544	IN334683	2402320	Ball Storage Cart	4.251.5.5120.410.000.00.000		469.28
			11/27/2023		SUPPLIES	C1ECS	
	11543	IN335718	2402353	Bowling set	4.251.5.5120.410.000.00.000		1,056.33
			11/28/2023		SUPPLIES	C1ECS	
					Check No. 357580		1,525.61
					VENDOR TOTAL		1,525.61
GRACIE MEDINA - 23268							
	11632	12/12/23		REIMB FOR CPR EXAM PAID BY SDE	4.100.5.5150.371.122.00.000		13.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 357581		13.00
					VENDOR TOTAL		13.00
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907							
	11460	35477761		MONTHLY PAYMENT FOR PRINTERS	4.610.5.6550.310.000.00.000		5,491.92
					PROF/TECH SERVICES		
					Check No. 357582		5,491.92
					VENDOR TOTAL		5,491.92
HAWLEY TROXELL ENNIS & HAWLEY - 5869							
	11227	03406.0003		NOV LEGAL SERVICES 2023 BOND ELECTION	4.100.5.6320.311.105.00.000		5,000.00
					LEGAL SERVICES		
					Check No. 357440		5,000.00
					VENDOR TOTAL		5,000.00
HEATHER CHRISTEN - 13024							
	11034	11/1-11/30/23		MILEAGE	4.100.5.5120.381.114.00.000		86.40
					INDISTRICT TRAVEL ELEM COU		
					Check No. 357403		86.40
					VENDOR TOTAL		86.40

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
HEIDI BAKER - 6982						
11605	11/16-12/5/23		MILEAGE	4.100.5.6210.396.108.00.000		27.78
				PROFESSIONAL DEVELOPMENT		
				Check No. 357534		27.78
				VENDOR TOTAL		27.78
HEIDI KESSLER - 30						
11558	12/11/23		REIBM FOR STAFF MEETING	4.100.5.6410.410.230.00.000		106.75
				SUPPLIES HMS SCH ADM	HAADMI	
				Check No. 357599		106.75
				VENDOR TOTAL		106.75
HIGHLAND HIGH SCHOOL - 1802						
11086	2402407	2402407	CTE HHS - FCS - Conf Reg Advisor Conf FCCLA	4.263.5.5190.382.000.00.094		150.00
		11/29/2023		OD TRAVEL PROGRAM IMPROVEM		
				Check No. 357441		150.00
11743	12/14/23		HHS FIRE VURSAR'S OFFICE REIMB FOR SHIRTS	4.490.5.5150.410.210.00.000		2,295.00
				SUPPLIES - GENERAL		
				Check No. 357585		2,295.00
				VENDOR TOTAL		2,445.00
HOLIDAY INN NAMPA - 23045						
11726	7988	2400143	Hotel for State Soccer	4.100.5.5310.385.122.00.000		3,857.28
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
11727	7975	2400143	Hotel for State Soccer	4.100.5.5310.385.122.00.000		6,444.90
		07/06/2023		NON-REIMB ACTIVITY MILEAGE		
				Check No. 357586		10,302.18
				VENDOR TOTAL		10,302.18
HOLIDAY MOTOR COACH, LLC - 7582						
10675	23427		TRIP#10816 PHS TO MINICO HS 11/14/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		
10825	23581		TRIP 10915 HHS TO BURLEY HS 11/17/23	4.100.4.4193.300.000.00.000		1,000.00
				TRANSPORTATION FEES		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
10826	23533		TRIP # 10064 CHS TO UTAH VALLEY UNIVERSITY 11/18/2	4.100.4.4193.300.000.00.000		2,200.00
10827	23534		TRIP # 10881 CHS TO BURLEY HS 11/17/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
10828	23535		TRIP # 10823 PHS TO BURLEY HS 11/18/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
10829	23536		TRIP# 10891 HOBBY LOBBY TO MADISON HS 11/28/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
10830	23537		TRIP# 10890 HOBBY LOBBY TO MADISON HS 11/29/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
10831	23538		TRIP#10813 PHS TO MADISON HS 11/30/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
10979	23539		TRIP# 10705 HHS TO SALEM HILLS HS 12/1/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,850.00
10980	23540		TRIP #10712 HHS TO MIDDLETON HS 12/1/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,125.00
10981	23541		TRIP#10808 PHS TO BOISE 12/1/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	3,125.00
10982	23542		TRIP#10785 PHS TO MADISON HS 12/1/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,000.00
10983	23543		TRIP 10480 PHS TO GRACE HS 12/1/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	1,000.00
10984	23544		TRIP #10521 HHS TO MAIDSON HS	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,100.00
10985	23545		TRIP#10354 CHS TO TIMBERLINE HS 12/1/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,850.00
10986	23546		TRIP# 10929 CHS TO MADISON HS 12/1/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,000.00
10987	23547		TRIP#10903 HHS TO KUNA HS 12/2/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	2,850.00
				Check No. 357442		31,100.00

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11351	23548		TRIP 10818 PHS TO TWIN FALLS HS 12/5/23	4.100.4.4193.300.000.00.000		1,300.00
11352	23549		TRIP 10347CHS TO MADISON HS 12/6/23	4.100.4.4193.300.000.00.000		1,000.00
11353	23550		TRIP 10788 PHS TO TWIN FALLS HS 12/8/23	4.100.4.4193.300.000.00.000		2,600.00
11354	23551		TRIP 10433 HHS TO TWIN FALLS HS 12/8/23	4.100.4.4193.300.000.00.000		2,600.00
11355	23552		TRIP # 10907 HHS TO TWIN FALLS HS 12/8/23	4.100.4.4193.300.000.00.000		2,600.00
						10,100.00
VENDOR TOTAL						41,200.00
HOME DEPOT 783 - 15779						
11642	5402698	2401827 10/23/2023	DPI Marker Board Panel	4.100.5.6210.415.121.00.000		89.22
						89.22
VENDOR TOTAL						89.22
IDAHO DEPT OF HEALTH & WELFARE - 17653						
11650	12/12/23		MEDICAID MATCHING FUNDS	4.260.1.1110.000.104.00.000		100,000.00
						100,000.00
VENDOR TOTAL						100,000.00
IDAHO POWER COMPANY - 1922						
11060	11/29/23		CHS BACK DR SIGN	4.100.5.6610.331.205.00.000		106.82
11060	11/29/23		CHS WAY FB FIELD	4.100.5.6610.331.205.00.000		57.21
11049	7960-12/1/23		HHS FAIRWAY HDR 519	4.100.5.6610.331.210.00.000		6,032.91
						6,196.94
VENDOR TOTAL						6,196.94

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
IDAHO STATE UNIVERSITY - 1885						
11084	11607	2402339	Clay for pottery	4.100.5.5150.409.230.00.000		313.00
		11/27/2023		SUPPLIES - FEE REPLACEMENT HMS		
				Check No. 357445		313.00
				VENDOR TOTAL		313.00
IDAHO STATE UNIVERSITY - 3065						
11307	PARKING FEE ISU	2402406	CTE PVTEC - ISU student parking passes	4.243.5.5190.410.205.00.099		159.50
		11/29/2023		CHS SUPPLIES IOT		
				Check No. 357446		159.50
				VENDOR TOTAL		159.50
INNOVATIVE AIR, INC. - 4176						
11573	48979		8414M LEWIS & CLARK CONTACTORS	4.100.5.6640.471.530.00.000		178.00
				BUILDING REPAIRS		
				Check No. 357592		178.00
				VENDOR TOTAL		178.00
INTERMOUNTAIN GAS COMPANY - 2092						
11057	11/29/23		CHS	4.100.5.6610.332.205.00.000		2,663.50
				GAS HEAT CHS		
				Check No. 357447		2,663.50
				VENDOR TOTAL		2,663.50
INTERMOUNTAIN LOCK AND SECURITY - 5739						
11643	3885991		8627M ELLIS LOCKS	4.242.5.6670.410.423.00.309		719.09
				SUPPLIES - ELLIS		
				Check No. 357593		719.09
				VENDOR TOTAL		719.09
J.W. PEPPER & SONS, INC. - 2950						
11186	365895724	2400687	FIRELOSS MUSIC-CHOIR SUPPLIES	4.490.5.5150.410.210.00.031		2.95
		08/22/2023		MUSIC		
11191	365872015	2401713	SHEET MUSIC - FIRE LOSS - SCHERER	4.490.5.5150.410.210.00.031		253.50
		10/16/2023		MUSIC		
11192	365888975	2401713	SHEET MUSIC - FIRE LOSS - SCHERER	4.490.5.5150.410.210.00.031		179.25
		10/16/2023		MUSIC		

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11190	365871405	2401898	Band Music	4.100.5.5150.410.220.00.006		70.00
		10/26/2023		SUPPLIES AMS BAND		
11188	365885848	2401949	Sheet Music	4.100.5.5150.410.215.00.009		27.99
		10/30/2023		SUPPLIES PHS CHORAL	POCHOR	
11189	365884578	2401949	Sheet Music	4.100.5.5150.410.215.00.009		26.99
		10/30/2023		SUPPLIES PHS CHORAL	POCHOR	
				Check No. 357448		560.68
11542	365882867	2401949	Sheet Music	4.100.5.5150.410.215.00.009		143.18
		10/30/2023		SUPPLIES PHS CHORAL	POCHOR	
11545	365906129	2402427	Band Books	4.100.5.5150.410.235.00.006		274.84
		11/30/2023		SUPPLIES IMS BAND		
				Check No. 357594		418.02
				VENDOR TOTAL		978.70
JACKSON GROUP PETERBILT - 22363						
11395	36818PC		28447T - BATTERY 34/78CP	4.100.5.6810.428.510.00.850		100.60
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 357596		100.60
				VENDOR TOTAL		100.60
JANELLE ARVAS - 1405						
11608	11/10-12/5/23		MILEAGE	4.100.5.6210.396.108.00.000		71.28
				PROFESSIONAL DEVELOPMENT		
				Check No. 357532		71.28
				VENDOR TOTAL		71.28
JANELLE HARRIS - 4783						
10674	12/01/23		REIMB FOR DOG KENNEL FOR CHICKENS AT ARCHES	4.100.5.5150.410.122.00.000		100.00
				SUPPLIES SEC DIRECTOR		
				Check No. 357438		100.00
				VENDOR TOTAL		100.00
JENNIFER BROBERG - 10115						
11610	11/2-11/30/23		MILEAGE	4.100.5.5240.381.108.00.000		45.00

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			PO DATE		NAME		
					TRAVEL IN DIST G/T		
					Check No. 357541		45.00
					VENDOR TOTAL		45.00
JILL JOHNSON - 4047							
	11036	10/4-11/30/23		MILEAGE	4.100.5.6320.381.114.00.000		112.44
					IN-DISTRICT TRAVEL		
					Check No. 357451		112.44
					VENDOR TOTAL		112.44
JILL SWANSON - 10422							
	10631	12/1/2023		12/1/23 -REIMBURSE FOR SAFETY BOARD SUPPLIES	4.100.5.6830.420.510.00.000		4.03
					NON-REIMB SUPPLIES TRANSP		
					Check No. 357502		4.03
					VENDOR TOTAL		4.03
JOCELYN ROOD - 13734							
	11731	11/2-12/5/23		12/13/23- MILEAGE REIMBURSEMENT	4.274.5.5120.381.000.00.000		66.66
					TRAVEL IN DIST		
					Check No. 357641		66.66
					VENDOR TOTAL		66.66
JONNIE KUHLMAN - 7331							
	11333	10/30-11/30/23		MILEAGE	4.274.5.5120.381.000.00.000		82.86
					TRAVEL IN DIST		
					Check No. 357600		82.86
					VENDOR TOTAL		82.86
JUNIOR LIBRARY GUILD - 3227							
	11077	669533	2401435	BOOK SUBSCRIPTION	4.100.5.6220.430.215.00.000		1,712.76
			09/29/2023		LIBRARY BOOKS PHS	POMEDIA	
	11305	669792		BOOKS SUBSCRIPTION FOR WASHINGTON	4.100.5.6220.430.467.00.000		504.84
					LIBRARY BOOKS WAS		
					Check No. 357454		2,217.60
					VENDOR TOTAL		2,217.60

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		PO DATE		NAME		
KAPLAN EARLY LEARNING CO - 1735						
11193	0006760625	2402173	Strategy Guides	4.274.5.5120.410.000.00.000		229.77
		11/10/2023		SUPPLIES		
				Check No. 357455		229.77
				VENDOR TOTAL		229.77
KARA YOST - 8582						
11161	11/1-11/30/23		LINCOLN CENTER-MILEAGE REIMBURSEMENT	4.100.5.5120.381.114.00.000		72.30
				INDISTRICT TRAVEL ELEM COU		
				Check No. 357519		72.30
				VENDOR TOTAL		72.30
KARINA RODRIGUEZ - 23269						
11633	12/12/23		REIMB FOR CLEP EXAM PAID BY SDE	4.100.5.5150.371.122.00.000		138.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 357597		138.00
				VENDOR TOTAL		138.00
KARL'S MACHINE SHOP - 6441						
11220	66005		28431T PLACE GUIDES/VALVE JOB/TRUE HEAD/INTAKE VAL	4.100.5.6810.428.510.00.850		1,228.35
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 357456		1,228.35
				VENDOR TOTAL		1,228.35
KELLY DIAL - 1542						
11604	12/8/23		MILEAGE	4.100.5.6810.382.510.00.000		22.80
				TRAVEL OUT DIST TRANS		
				Check No. 357565		22.80
				VENDOR TOTAL		22.80
KENWORTH SALES COMPANY, INC. - 14001						
10651	002P16159		28435T FILTER-FUEL	4.100.5.6810.428.510.00.850		173.40
				REPAIRS PARTS & SUPPLIES - 85%		

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10652	002P16235		28435T PREMIUM DRIVE SEAL	4.100.5.6810.428.510.00.850		62.78
				REPAIRS PARTS & SUPPLIES - 85%		
10653	002P16361		28435T FILTER-OIL	4.100.5.6810.428.510.00.850		99.84
				REPAIRS PARTS & SUPPLIES - 85%		
10650	00205W3882		28435T TRANS LIGHT ON BUS 17	4.100.5.6810.325.510.00.000		88.40
				REPAIRS & MAINT CONTRACTED		
				Check No. 357457		424.42
11587	002P16518		28443T PUSH ROD	4.100.5.6810.428.510.00.850		39.19
				REPAIRS PARTS & SUPPLIES - 85%		
11588	002P16438		28443T SEAL INJECTOR	4.100.5.6810.428.510.00.850		75.84
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 357598		115.03
				VENDOR TOTAL		539.45
KEVIN CHATFIELD - 10838						
11383	10/9-12/7/23		MILEAGE	4.100.5.6230.381.106.00.000		138.72
				INDISTRICT TRAVEL		
				Check No. 357549		138.72
				VENDOR TOTAL		138.72
KEYLINE AUTOMOTIVE WAREHOUSE INC. - 21283						
11158	47-00193571		28377T- 12 VOLT PASSENGER CAR LT. TRUCK VAN & CORE	4.100.5.6640.428.530.00.000		131.28
				REPAIR PARTS & SUPPLIES		
				Check No. 357470		131.28
				VENDOR TOTAL		131.28
KIMBERLY HAWKINS - 9717						
11335	12/6/23		REIMB FOR AFTERSCHOOL SUPPLIES	4.250.5.6210.410.845.00.209		433.53
				SUPPLIES - GENERAL CCLC #12		
				Check No. 357583		433.53
				VENDOR TOTAL		433.53

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
PO DATE	NAME	SHORT NAME			
KIMBERLY JACKMAN - 1745					
11607	8/23-12/4/23		MILEAGE	4.100.5.6110.381.114.00.000	231.06
				INDISTRICT TRAVEL - CRW	
				Check No. 357595	231.06
				VENDOR TOTAL	231.06
KIMBERLY THOMPSON - 853					
11599	11/2-11/30/23		MILEAGE	4.251.5.5120.381.000.00.000	74.46
				TRAVEL IN DIST ELEM	
				Check No. 357657	74.46
				VENDOR TOTAL	74.46
LA QUINTA INN & SUITES MERIDIAN/BOISE WEST - 22701					
11535	1793	2402511	Hotel for IHSAA Meeting	4.100.5.6410.382.122.00.000	119.00
		12/04/2023		TRAVEL OUT DIST SEC PRINC	
				Check No. 357601	119.00
				VENDOR TOTAL	119.00
LAKESHORE LEARNING MATERIALS - 1973					
11537	689943113023	2402390	Chairs 17 1/2"	4.274.5.5120.410.000.00.000	5,373.00
		11/29/2023		SUPPLIES	
				Check No. 357603	5,373.00
				VENDOR TOTAL	5,373.00
LAURA ANN WALCOTT - 22671					
11229	11/18-12/2/23		SLP SER 11/18/23,12/1/23, & 12/2/23	4.100.5.6160.310.124.00.000	1,140.00
				PURCHASED SERVICES	
				Check No. 357458	1,140.00
				VENDOR TOTAL	1,140.00
LAUREN JOHNSON - 10568					
11311	10/5-11/30/23		MILEAGE	4.257.5.6160.381.000.00.000	63.90
				TRAVEL IN DIST	
				Check No. 357452	63.90
				VENDOR TOTAL	63.90
LAWSON PRODUCTS, INC - 1984					
11574	9311069806		8751M SHOP 16 GAUGE WIRE/TOOLS	4.100.5.6650.410.530.00.000	33.08
				SUPPLIES GROUNDS	

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11574	9311069806		8751M SHOP 16 GAUGE WIRE/TOOLS	4.420.5.6650.550.530.00.000		303.30
				EQUIPMENT GROUNDS		
				Check No. 357604		336.38
				VENDOR TOTAL		336.38
LINDE GAS & EQUIPMENT INC. - 16916						
11387	38648152	2401206	FIRE Insurance funds - Welding shop	4.490.5.5150.410.210.00.000		-363.76
		09/18/2023		SUPPLIES - GENERAL		
11384	10353103		HHS RETURN USD POWER SUPPLY	4.243.5.5190.410.205.00.099		-950.00
				CHS SUPPLIES IOT		
11386	39155559	2401737	CTE PVTEC - Welding Tips for welders	4.243.5.5190.410.205.00.099		540.73
		10/17/2023		CHS SUPPLIES IOT		
11548	39711847	2401737	CTE PVTEC - Welding Tips for welders	4.243.5.5190.410.205.00.099		303.72
		10/17/2023		CHS SUPPLIES IOT		
11547	38985572	2401738	CTE PVTEC - Welding gas and consumables	4.243.5.5190.410.205.00.099		131.96
		10/17/2023		CHS SUPPLIES IOT		
11385	3915558	2401754	CTE PVTEC - Welding regulators	4.243.5.5190.410.205.00.099		1,073.77
		10/18/2023		CHS SUPPLIES IOT		
11388	35557217		6835M CRE FOR INV 34844096 FOR RENT BILLED	4.100.5.6640.325.530.00.000		-40.71
				REPAIRS & MAINT CONTRACTED		
				Check No. 357606		695.71
				VENDOR TOTAL		695.71
LITTLE CAESARS PIZZA - 15190						
11088	31234	2402199	Attendance Incentives / SDFS	4.246.5.6210.410.000.00.000		25.96
		11/13/2023		SUPPLIES		
11085	31233	2402375	Pizza for Box Car Races	4.274.5.7200.410.000.00.000		77.23
		11/28/2023		SUPPLIES PARENT INVOL		
				Check No. 357459		103.19
				VENDOR TOTAL		103.19
LOCKS PLUS - 22326						
11644	1515		9160M TYHEE ACCESS CENTRAL SYSTEM	4.420.5.6640.325.000.00.000		2,825.00

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				REPAIRS & MAINT CONTRACTED		
				Check No. 357608		2,825.00
				VENDOR TOTAL		2,825.00
LOWES - 17670						
11083	9995443-11/27/23	2402305	FIRE LOSS - CHOIR	4.490.5.5150.410.210.00.031		458.42
		11/27/2023		MUSIC		
10660	997923-11/29/23		1579C SPACE HEATERS/2 PACK FEBREZE	4.100.5.6230.410.106.00.000		120.40
10991	902566-11/28/23		8959M DEICER/PRYBAR	4.100.5.6640.471.530.00.000		33.16
10992	902681-11/29/23		8905M SHOP SAW BLADE	4.100.5.6640.471.530.00.000		37.99
10993	901936-11/28/23		8903M PHS PUSH LATCHES/SET SCREWS/INSERT NUTS	4.100.5.6640.471.530.00.000		40.20
10995	901878-11/27/23		7963M THYEE SHEET OF WOOD	4.100.5.6640.471.530.00.000		56.99
11040	901124-11/30/23		7964M TOOLS & SUPPLIES OSCILLALING TOOL/GRINDER	4.100.5.6640.471.530.00.000		387.60
11041	901084-11/30/23		8857M LINCOLN STRIPS/PLEX GLASS	4.100.5.6640.471.530.00.000		88.60
11042	997820-11/29/23		8787M SCREW HOOKS/CORD COVER/MAG WRISTBAND	4.100.5.6640.471.530.00.000		63.81
11044	901973-11/28/23		8284M GREENACRES BLINDS	4.100.5.6640.471.530.00.000		337.16
10994	902337-11/27/23		8122M HHS MOUNT 4X4 PLOWES	4.100.5.6650.410.530.00.000		4.34
11043	902661-11/29/23		8744M SHOP SUPPLIES	4.100.5.6650.410.530.00.000		22.68
				SUPPLIES GROUNDS		

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		PO DATE		NAME		
11318	999567-8/2/23		1474C TOOLS FOR IT SCREWDRIVER/BUCKET/DAP/WELD EP/	4.420.5.5120.552.106.00.000		186.90
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 357460		1,838.25
11737	975530-9/13/23	2400751	HIGHLAND FIRE SUPPLIES	4.490.5.5150.410.210.00.000		135.05
		08/24/2023		SUPPLIES - GENERAL		
11738	974038-9/12/23	2400751	HIGHLAND FIRE SUPPLIES	4.490.5.5150.410.210.00.000		31.11
		08/24/2023		SUPPLIES - GENERAL		
11322	902527-12/4/23		7919M LINCOLN & ELLIS CONCRETE/HWH TOPCON/SCRAPER	4.100.5.6610.418.530.00.000		133.77
11338	974570-12/3/23		8599M RETURN HEATED HOODIE/SHOW SHOVEL	4.100.5.6610.418.530.00.000	SHCUST	-151.07
11339	902042-12/1/23		8599M HEATED HOODIE/SHOW SHOVALS	4.100.5.6610.418.530.00.000	SHCUST	458.63
11568	979947-12/7/23		8832M CUSTODIAL PV-TECH HAND SPREADER	4.100.5.6610.418.530.00.000	SHCUST	29.91
11570	902925-12/7/23		8831M CUSTODIAL TAPE/BOLT CUTTER/WRENCH SET	4.100.5.6610.418.530.00.000	SHCUST	177.54
11583	902959-12/7/23		8481M SHOP WINDON SQUEEGEE	4.100.5.6610.418.530.00.000	SHCUST	6.16
11550	984955-12/11/13		8909M SHOP SUPPLIES-STUD FINDER	4.100.5.6640.471.530.00.000	SHCUST	41.76
11571	902107-12/8/23		8285M GREENACRES BLINDS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	75.99
11578	901401-12/8/23		9158M SHOP ICE SCRAPERS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	176.46
11579	976468-11/15/23		8982M ED CENTER CAULK	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.06
11581	902890-12/7/23		8906M PHS WOODEN BOXES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	3.31
11669	902519-12/12/23		8860M AMS CARPET STRIPS & SCREWS	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	47.41

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11670	902348-12/11/23		8859M SHOP PRIMED PIN	4.100.5.6640.471.530.00.000		47.47
11671	902799-12/6/23		8859M SHOP PRIMED PINE	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	56.90
11340	902889-12/7/23		8320M MAINT SHOP PAINT DEPT	4.420.5.6640.325.000.00.000	BUILDING REPAIRS	266.22
11341	902452-12/4/23		8319M MAINT PAINT/SHEET ROCK MUD	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	9.96
11672	902521-12/12/23		8321M SHOP PAINT	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	68.80
						Check No. 357609
						1,632.44
VENDOR TOTAL						3,470.69
MAIN STREET MUSIC, INC. - 12043						
11734	931354	2402201 11/13/2023	Music Supplies	4.100.5.5150.410.122.00.031		133.47
						Check No. 357610
						133.47
VENDOR TOTAL						133.47
MARK PIXTON - 6182						
10642	8/2-11/16/23		12/5/23 -CHS MILEAGE REIMBURSEMENT	4.100.5.6320.381.122.00.000	IN-DISTRICT TRAVEL	206.76
						Check No. 357479
						206.76
VENDOR TOTAL						206.76
MCU SPORTS INC. - 1527						
11735	138516	2401143 09/13/2023	FIRE LOSS - ATHLETICS - CHAIRS	4.490.5.5150.410.210.00.004	ATHLETICS	8,285.00
						Check No. 357612
						8,285.00
VENDOR TOTAL						8,285.00
MECHANICAL SOLUTIONS CORPORATION - 21506						
11665	25026594		9162M- PHS/ITB OFFICES	4.420.5.6640.540.122.00.000		4,975.00

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REMODELING		
					Check No. 357613		4,975.00
					VENDOR TOTAL		4,975.00
MEGAN ANDERSON - 1655							
	10657	10/16-11/10/23		MILEAGE	4.100.5.6320.381.114.00.000		43.14
					IN-DISTRICT TRAVEL		
					Check No. 357385		43.14
					VENDOR TOTAL		43.14
MICHAEL SCHIESS - 13192							
	11508	12/12/23		12/12/23-REIMBURSE/AFTERSCHOOL SUPPLIES	4.273.5.6210.410.846.00.000		36.25
					SUPPLIES - CCLC #14		
	11582	12/6/23.1		12/6/23- AFTERSCHOOL SUPPLIES REIMBURSEMENT	4.250.5.6210.410.845.00.209		35.96
					SUPPLIES - GENERAL CCLC #12		
					Check No. 357645		72.21
					VENDOR TOTAL		72.21
MICHELLE SHIPP - 13055							
	11507	12/12/23		12/12/23-AFTERSCHOOL SUPPLIES	4.273.5.6210.410.846.00.000		17.96
					SUPPLIES - CCLC #14		
					Check No. 357650		17.96
					VENDOR TOTAL		17.96
MINIDOKA MEMORIAL HOSPITAL - 23207							
	11484	13-04631		12/6/23 BLS E-CARD PURCHASE (6)	4.100.5.5120.410.114.00.000		60.00
					SUPPLIES ELEM DIRECTOR		
	11667	13-04654		12/11/23 BLS E-CARD PURCHASE (8)	4.100.5.5120.410.114.00.000		80.00
					SUPPLIES ELEM DIRECTOR		
					Check No. 357614		140.00
					VENDOR TOTAL		140.00

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		PO DATE		NAME		
MOUNTAIN SHADOW LANDSCAPING LLC - 21979						
10635	24664		9080M-FMS 2 TEMP FENCES	4.420.5.6630.520.000.00.000		24.00
				SITE IMPROVEMENT EXPENSES		
10636	24665		9080M-AMS 2 TEMP FENCES	4.420.5.6630.520.000.00.000		24.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 357466		48.00
				VENDOR TOTAL		48.00
MOUNTAIN WEST ENVIRONMENTAL LLC - 21754						
11496	1722		9087M- TYHEE/CONTRACT & LICENSE FEE	4.100.5.6640.325.530.00.000		934.20
				REPAIRS & MAINT CONTRACTED		
11659	1792		9161M- MONTHLY CONTRACT FEE	4.100.5.6640.325.530.00.000		302.50
				REPAIRS & MAINT CONTRACTED		
				Check No. 357615		1,236.70
				VENDOR TOTAL		1,236.70
MOWER OFFICE SYSTEMS, INC. - 10454						
10628	98051	2402225	CTE PVTEC Photography Toner	4.243.5.5190.410.205.00.099		775.00
		11/14/2023		CHS SUPPLIES IOT		
10627	98025	2402236	CTE PVTEC	4.243.5.5190.410.205.00.099		1,076.00
		11/15/2023		CHS SUPPLIES IOT		
11235	98086	2402405	CTE HHS FCS - Toner - Jenkins	4.243.5.5190.410.205.00.099		475.00
		11/29/2023		CHS SUPPLIES IOT		
11233	98066	2402340	Teacher Class Supplies	4.100.5.5150.410.210.00.038		59.00
		11/27/2023		SUPPLIES - HHS FRESHMAN SUCCESS		
10626	98076	2402365	Ink	4.100.5.5120.410.439.00.000		383.00
		11/28/2023		SUPPLIES JEF	JESUPP	
11256	98085	2402399	Printer Cartridge	4.100.5.5150.410.215.00.006		49.00
		11/29/2023		SUPPLIES PHS BAND	POBAND	
11256	98085	2402399	Printer Cartridge	4.100.5.5150.410.215.00.009		49.00
		11/29/2023		SUPPLIES PHS CHORAL	POCHOR	

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		PO DATE		NAME		
11253	98075	2402369	Printer Cartridges - Math	4.100.5.5150.410.215.00.019		98.00
		11/28/2023		SUPPLIES PHS MATH	POMATH	
11234	98067	2402337	Teacher class supplies	4.100.5.6110.410.210.00.000		354.00
		11/27/2023		SUPPLIES HHS COUN/ATTN	HIATTN	
11255	98089	2402448	ink for Janette Yearsley @ HMS nurse office	4.257.5.5210.410.000.00.000		64.00
		11/30/2023		SUPPLIES GENERAL		
				Check No. 357467		3,382.00
11680	98069	2402247	CTE PVTEC - Business plotter paper	4.243.5.5190.410.205.00.099		920.00
		11/15/2023		CHS SUPPLIES IOT		
11687	98148	2402355	printer cartridge	4.100.5.5150.410.220.00.000		28.99
		11/28/2023		SUPPLIES - GENERAL AMS		
11690	98135	2402048	Printer Cartridges	4.100.5.5150.410.215.00.000		455.00
		11/03/2023		SUPPLIES PHS INSTR OTHER	POSUPP	
11689	98137	2402446	Printer Cartridges	4.100.5.5150.410.215.00.019		169.00
		11/30/2023		SUPPLIES PHS MATH	POMATH	
11689	98137	2402446	Printer Cartridges	4.100.5.5150.410.215.00.028		218.00
		11/30/2023		SUPPLIES PHS STRINGS	POSTRI	
				Check No. 357616		1,790.99
				VENDOR TOTAL		5,172.99
NAOMI YOUNG - 23272						
11636	12/12/23		REIMB FOR BYU COURSE PAID BY SDE	4.100.5.5150.371.122.00.000		189.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 357618		189.00
				VENDOR TOTAL		189.00
NAPA AUTO PARTS ACCT 12288 - 1343						
11392	169153		28442T - AIR FILTERS	4.100.5.6810.550.510.00.000		112.97
				HAND TOOLS		
11393	168602		28442T- TOOLS/PLIERS	4.100.5.6810.550.510.00.000		14.69
				HAND TOOLS		
				Check No. 357619		127.66
				VENDOR TOTAL		127.66

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NEW DAY PHYSICAL THERAPY, P.C. - 17998						
11482	1880		PT SER NOV 2023 MEDICAID	4.260.5.5210.317.104.00.000		20,182.50
				CONTRACTED HEALTH SERVICES		
11482	1880		PT SER NOV 2023 NON MEDICAID	4.100.5.6160.310.124.00.000		4,306.25
				PURCHASED SERVICES		
11597	11/1-11/30/23		MILEAGE	4.100.5.5120.381.114.00.000		222.13
				INDISTRICT TRAVEL ELEM COU		
				Check No. 357620		24,710.88
				VENDOR TOTAL		24,710.88
NICHOLAS MUCKERMAN - 9286						
11732	8/1-12/13/23		12/13/23-MILEAGE REIMBURSEMENT	4.100.5.6320.381.114.00.000		77.82
				IN-DISTRICT TRAVEL		
				Check No. 357617		77.82
				VENDOR TOTAL		77.82
NICHOLE LOBDELL - 12536						
11554	12/12/23		REIMB FOR SUPPLIES AT DOLLAR TREE	4.250.5.6210.410.845.00.209		35.00
				SUPPLIES - GENERAL CCLC #12		
				Check No. 357607		35.00
				VENDOR TOTAL		35.00
NICK H. BARNARD ARCHITECT LLC - 21056						
11282	SD25-231201		ARCHITECT FEES FOR ATHLETIC FACILITY-CHS	4.420.5.6630.520.000.00.000		276.95
				SITE IMPROVEMENT EXPENSES		
				Check No. 357469		276.95
11474	SD25-231011-HMS-TOIL		ARCHITECTURAL DESIGN & SERV HMS TOILET ROOMS	4.420.5.6640.540.122.00.000		2,280.00
				REMODELING		
				Check No. 357621		2,280.00
				VENDOR TOTAL		2,556.95
OFFICE DEPOT OFFICEMAX - 3538						
11241	338572372001	2400539	Classroom Supplies	4.100.5.5150.410.215.00.027		80.29

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		08/16/2023			SUPPLIES PHS SOC SCI	POSOCI
				Check No. 357471		80.29
11504	345505804001		9004M- MAINT SHOP SUPPLIES	4.100.5.6640.410.530.00.000		67.74
				SUPPLIES MAINT OFFICE		
				Check No. 357622		67.74
				VENDOR TOTAL		148.03
OLD TOWN EMBROIDERY CO., INC - 14304						
10634	26271		8878M- BUTTON DOWN SHIRTS XXL	4.100.5.6640.471.530.00.000		86.90
				BUILDING REPAIRS		
				Check No. 357472		86.90
				VENDOR TOTAL		86.90
OVERHEAD DOOR CO OF POCATELLO - 2773						
11499	0105714-IN		8434M- 4 REMOTES FOR SHOP	4.100.5.6640.471.530.00.000		233.20
				BUILDING REPAIRS		
				Check No. 357624		233.20
				VENDOR TOTAL		233.20
PARTNER STEEL CO., INC. - 1420						
11501	36435		9154M- PHS/WELD RIMMS BASKETBALL	4.420.5.6630.520.000.00.000		70.00
				SITE IMPROVEMENT EXPENSES		
				Check No. 357626		70.00
				VENDOR TOTAL		70.00
PATRICK SHAW - 11077						
11310	10/19-11/29/23		ITB - MILEAGE REIMBURSEMENT	4.100.5.6230.381.106.00.000		38.40
				INDISTRICT TRAVEL		
				Check No. 357495		38.40
				VENDOR TOTAL		38.40
PAUL DAVIS RESTORATION OF IDAHO - 23142						
11649	23-4476-R..		HHR FIRE REPAIR MAIN BUILDING 3RD PAYMENT	4.490.5.6640.310.210.00.000		394,002.75
				PURCHASED SERVICES		
				Check No. 357628		394,002.75
				VENDOR TOTAL		394,002.75

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
PHIL MEADOR'S COURTESY FORD LINC, MER. INC - 8851					
11048	285306		8274M SHOP VEHICLE REPAIR #18	4.100.5.6640.428.530.00.000	167.20
				REPAIR PARTS & SUPPLIES	
				Check No. 357477	167.20
11552	285336		8124M SHOP 92 ENGINE BLOCK HEATER	4.100.5.6640.428.530.00.000	478.84
				REPAIR PARTS & SUPPLIES	
				Check No. 357629	478.84
				VENDOR TOTAL	646.04
PIANO GALLERY - 4257					
11684	310656	2402245	Music Flash Cards	4.100.5.5150.410.122.00.031	114.60
		11/15/2023		SUPPLIES SEC MUSIC	
				Check No. 357630	114.60
				VENDOR TOTAL	114.60
PIPECO INC - 13778					
11510	S5236516.001		8113M- TYHEE/PUMPHOUSE SERVICE FEE	4.100.5.6650.410.530.00.000	82.38
				SUPPLIES GROUNDS	
11511	S5295519.001		8113M-TYHEE/PUMPHOUSE SERVICE FEE	4.100.5.6650.410.530.00.000	1.24
				SUPPLIES GROUNDS	
				Check No. 357631	83.62
				VENDOR TOTAL	83.62
PIZZA HUT - 22847					
11641	217223120800000101	2402480	Attendance Incentives	4.246.5.6210.410.000.00.000	169.49
		12/01/2023		SUPPLIES	
				Check No. 357590	169.49
				VENDOR TOTAL	169.49
PIZZA PIE CAFE - 19340					
11678	12/6/2023	2402507	Pizza for FAFSA Night	4.100.5.6110.410.122.00.008	210.00
		12/04/2023		SUPPLIES - COLLEGE AND CAREER COUNSELORS	
				Check No. 357632	210.00
				VENDOR TOTAL	210.00
PLATT ELECTRIC SUPPLY - 1179					
10633	4P78632		7369M - POLARIS CONNECTORS	4.100.5.6640.471.530.00.000	115.98

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
				BUILDING REPAIRS		
				Check No. 357480		115.98
11459	4Q64973		8791M- TECH ITB FANS	4.100.5.6610.418.255.00.000		209.71
11661	5Z48169		8928M- CUSTODIAL/MILWAUKEE HEATED HOODIE	4.100.5.6610.418.530.00.000		159.00
11662	4Q77269		8793M- WILCOX/OUTSIDE LIGHT POWER RELAY	4.100.5.6610.418.530.00.000	SHCUST	22.66
11462	4O77126		7364M- NO CONTACT THERMOMETER	4.100.5.6640.428.530.00.000	SHCUST	114.74
11457	4P96516		9001M -SHOP/TOOLS FOR TRUCK 17	4.100.5.6640.471.530.00.000		134.94
11458	4O67861		7363M- HHS LED LIGHT CLIPS	4.100.5.6640.471.530.00.000		3.06
11464	4P53660		7368M- CHS/INSTALL HUDL CAMERA	4.100.5.6640.471.530.00.000		25.18
11465	4K97112		8155M- SHOP SUPPLIES/TOOLS & FUSES	4.100.5.6640.471.530.00.000		42.09
11565	4Q32245		8788M- ST BLANK GFI	4.100.5.6640.471.530.00.000		22.40
11657	4R04535		8795M- FDE RIB2401B POWER RELAY	4.100.5.6640.471.530.00.000		135.95
11658	4R11723		8796M- OCC SENSOR & DECRA DEV MNT	4.100.5.6640.471.530.00.000		175.60
11663	5Z40029		8927M- CO DETECTORS FOR SHOP STOCK	4.100.5.6640.471.530.00.000		1,141.14
11664	4G40597		7410M- HHS/LIT EPAN L 2X2	4.100.5.6640.471.530.00.000		3,197.40
				BUILDING REPAIRS		
				Check No. 357633		5,383.87
				VENDOR TOTAL		5,499.85

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
PLUMBMASTER - 1178						
11628	51672161		8898M- SLOAN RENOVATOR REPAIR KITS (24)	4.100.5.6640.471.530.00.000		677.28
				BUILDING REPAIRS		
				Check No. 357635		677.28
				VENDOR TOTAL		677.28
PORTER'S OFFICE PRODUCTS - 3078						
10640	849589-1		28210T-OFFICE SUPPLIES	4.100.5.6830.420.510.00.000		35.35
				NON-REIMB SUPPLIES TRANSP		
				Check No. 357481		35.35
				VENDOR TOTAL		35.35
PORTNEUF MEDICAL GROUP - 2511						
10632	11/09/23-A.B.		74100000392 - DOT PHYSICAL	4.100.5.6810.295.510.00.000		90.00
				PHYSICALS & DRUG TESTS		
				Check No. 357482		90.00
				VENDOR TOTAL		90.00
POWERSCHOOL GROUP LLC - 22110						
11237	INV373086	2402255 11/15/2023	SmartFind Subscription	4.100.5.6320.325.118.00.000		7,404.70
				MAINTENANCE AGREEMENTS		
				Check No. 357483		7,404.70
				VENDOR TOTAL		7,404.70
PREMIER TRUCK GROUP - 22345						
11420	787159658		28441T - RADIO	4.100.5.6810.428.510.00.850		417.69
				REPAIRS PARTS & SUPPLIES - 85%		
11421	787159560		28441T- RADIO AM/F	4.100.5.6810.428.510.00.850		131.42
				REPAIRS PARTS & SUPPLIES - 85%		
				Check No. 357637		549.11
				VENDOR TOTAL		549.11
PRISM SPECIALTIES NORTHWEST - 23251						
11231	1991-2		HHS FIRE COMMERCIAL ONSITE RESTORATION	4.490.5.6640.310.210.00.000		335,325.01

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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. 357484		335,325.01
					VENDOR TOTAL		335,325.01
PSI ENVIRONMENTAL SERVICES INC. - 15301							
	11250	26488471S210		UTILITIES WASTE REMOVAL TYHEE	4.100.5.6610.336.463.00.000		1,029.23
					WATER/SEWER TYHEE		
					Check No. 357485		1,029.23
					VENDOR TOTAL		1,029.23
PUBLIC EMP RETIREMENT SYSTEM - 1332							
	11135	188210		PERSI 9/8/95 TO 2/23/96 FOR PI#188210 L. WARREN	4.100.5.5120.210.114.02.000		1,293.59
					P.E.R.S.I.		
					Check No. 357486		1,293.59
					VENDOR TOTAL		1,293.59
REBECCA BULLOCK - 3667							
	11027	9/6-11/30/23		MILEAGE	4.100.5.6320.381.114.00.000		33.36
					IN-DISTRICT TRAVEL		
					Check No. 357396		33.36
					VENDOR TOTAL		33.36
REBECCA SIMS - 11780							
	11655	12/8/23		12/8/23- REIMBURSE FOR LABEL MAKER REFILL	4.274.5.5120.410.000.00.000		12.99
					SUPPLIES		
					Check No. 357651		12.99
					VENDOR TOTAL		12.99
REX ASHCRAFT - 23267							
	11631	12/12/23		REIMB FOR ACT EXAM PAID BY SDE	4.100.5.5150.371.122.00.000		93.00
					ADVANCED OPPORTUNITES TUITION		
					Check No. 357638		93.00
					VENDOR TOTAL		93.00

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
RICHARD HAWK - 10110						
10990	12/1/23		REIMB FOR CDLS PERMIT TESTS	4.100.5.6830.381.510.00.000		64.00
				NON-REIM IN-DISTRICT TRAVEL		
				Check No. 357439		64.00
				VENDOR TOTAL		64.00
RIDLEYS FAMILY MARKETS - 14480						
11238	C0444 11/29/23	2402273	Luncheon for Student Advisory Committee	4.100.5.6410.410.210.00.000		127.02
		11/16/2023		SUPPLIES HHS SCH ADM	HIADM	
				Check No. 357488		127.02
11681	CO409 12/7/23	2402482	Attendance Incenties / SDFS	4.246.5.6210.410.000.00.000		29.98
		12/01/2023		SUPPLIES		
11686	CO409 12/8/23	2402483	Attendance Incentives	4.246.5.6210.410.000.00.000		29.98
		12/01/2023		SUPPLIES		
				Check No. 357639		59.96
				VENDOR TOTAL		186.98
RIVERSIDE INSIGHTS - 22373						
11691	INV188961	2402235	Testing materials	4.250.5.5150.410.000.00.209		2,843.50
		11/15/2023		SUPPLIES - LEARNING LOSS		
				Check No. 357640		2,843.50
				VENDOR TOTAL		2,843.50
ROTO-ROOTER - 2086						
11509	141375-2		9155M- DESCAL PIPE	4.100.5.6640.325.530.00.000		396.00
				REPAIRS & MAINT CONTRACTED		
				Check No. 357642		396.00
				VENDOR TOTAL		396.00
RSD/TOTAL CONTROL - 2037						
11505	24177737-00		9003M-TRAINING ON REFRIGERANTS	4.100.5.6640.396.530.00.000		105.00
				INSERVICE TRAINING - PROF/DEV		
11466	24177676-00		8338M- FHP V-BELTS/SUPER GRIPBELT	4.100.5.6640.471.530.00.000		78.79
				BUILDING REPAIRS		

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11467	24177852-00		8419M- GAS TANK & SOLDERING SUPPLIES	4.100.5.6640.471.530.00.000		172.87
11468	24177818-00		8339M- R410A REFRIGERANT	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	344.00
11469	24177661-00		9025M- EVAP COIL MOTOR	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	106.09
				Check No. 357643		806.75
				VENDOR TOTAL		806.75
RUSH TRUCK CENTERS OF IDAHO, INC. - 19816						
11244	3035152690		28437T- SENSOR NITROGEN OX CORE	4.100.5.6810.428.510.00.850		821.10
11246	3035088638		28437T- GLASS, OPENVIEW CONVEX HEATED G	4.100.5.6810.428.510.00.850	REPAIRS PARTS & SUPPLIES - 85%	-155.80
				Check No. 357490		665.30
				VENDOR TOTAL		665.30
RUSSELL DAVIE - 1738						
10658	11/29/23		REIMB FOR SUBSCRIPTION TEACHER PLAN	4.100.5.5150.410.122.00.000		99.00
				SUPPLIES SEC DIRECTOR		
				Check No. 357414		99.00
				VENDOR TOTAL		99.00
SA LLC - 23182						
11249	004		SLP SERVICES NOV 2023	4.100.5.6160.310.124.00.000		32,491.36
				PURCHASED SERVICES		
				Check No. 357491		32,491.36
				VENDOR TOTAL		32,491.36
SALT LAKE EXPRESS - 19900						
10639	11942		TRIP#10880 HHS TO BLACKFOOT HS 11/20/23	4.100.4.4193.300.000.00.000		900.00
10644	11932		TRIP#10732 HHS TO BONNEVILLE HS 11/14/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	900.00
10644	11932		TRIP#10679 CHS TO IDAHO FALLS HS 11/16/23	4.100.4.4193.300.000.00.000	TRANSPORTATION FEES	900.00

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					TRANSPORTATION FEES		
					Check No. 357492		2,700.00
	11350	11989		TRIP 10759 CHS TO AM FALLS HS 12/2/23	4.100.4.4193.300.000.00.000		900.00
	11350	11989		TRIP 10758 CHS TO AM FALLS HS 12/01/23	4.100.4.4193.300.000.00.000		900.00
	11350	11989		TRIP 10695 HHS TO BLACKFOOT HS 11/30/23	4.100.4.4193.300.000.00.000		900.00
	11350	11989		TRIP 10805 PHS TO HILL CREST HS 11/28/23	4.100.4.4193.300.000.00.000		900.00
	11350	11989		TRIP 10871 HHS TO AM FALLS 12/1/23	4.100.4.4193.300.000.00.000		900.00
	11350	11989		TRIP 10872 HHS TO AM FALLS HS 12/2/23	4.100.4.4193.300.000.00.000		900.00
	11654	12024		12/12/23- PHS TO SHELLEY HS TRIP 10817	4.100.4.4193.300.000.00.000		900.00
	11666	12020		10336-CHS TO SHELLEY HIGH SCHOOL	4.100.4.4193.300.000.00.000		900.00
	11666	12020		10482-PHS TO MARSH VALLEY HS	4.100.4.4193.300.000.00.000		900.00
	11666	12020		10760-CHS TO MARSH VALLEY HS	4.100.4.4193.300.000.00.000		900.00
	11666	12020		10713-HHS TO PRESTON HIGH SCHOOL	4.100.4.4193.300.000.00.000		900.00
	11666	12020		10697-HHS TO MARSH VALLEY HIGH SCHOOL	4.100.4.4193.300.000.00.000		900.00
	11666	12020		10824-PHS TO BLACKFOOT HIGH SCHOOL	4.100.4.4193.300.000.00.000		900.00
	11666	12020		10904-HHS TO BLACKFOOT HIGH SCHOOL	4.100.4.4193.300.000.00.000		900.00
					TRANSPORTATION FEES		
					Check No. 357644		12,600.00
					VENDOR TOTAL		15,300.00

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		PO DATE		NAME		
SCHOLASTIC BOOK CLUBS INC. - 6380						
11679	9508031	2402325	Books	4.100.5.6210.415.121.00.000		494.91
		11/27/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
				Check No. 357646		494.91
				VENDOR TOTAL		494.91
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
11744	92		AUGUST PRINT BILLING	4.100.5.6110.410.220.00.000		17.39
				SUPPLIES - COUNSELING ALAMEDA		
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.122.00.022		9.60
				SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
11744	92		AUGUST PRINT BILLING	4.100.5.6810.428.510.00.850		284.36
				REPAIRS PARTS & SUPPLIES - 85%		
11744	92		AUGUST PRINT BILLING	4.100.5.6210.415.121.00.000		84.85
				SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11744	92		AUGUST PRINT BILLING	4.100.5.5120.410.220.00.000		10.00
				SUPPLIES AMS 6TH GRADE		
11744	92		AUGUST PRINT BILLING	4.100.5.5170.410.250.00.000		86.40
				SUPPLIES - NEW HORIZONS CENTER		
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.220.00.015		33.00
				SUPPLIES AMS ENGLISH		
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.220.00.019		2.35
				SUPPLIES AMS MATH		
11744	92		AUGUST PRINT BILLING	4.100.5.5120.410.114.00.000		69.00
				SUPPLIES ELEM DIRECTOR		
11744	92		AUGUST PRINT BILLING	4.100.5.5120.410.114.00.402		12.43
				SUPPLIES - EXT YR READING		
11744	92		AUGUST PRINT BILLING	4.100.5.5120.410.415.00.000		355.83
				SUPPLIES CHU	CHSUPP	

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11744	92		AUGUST PRINT BILLING	4.100.5.5120.410.419.00.000		478.84
11744	92		AUGUST PRINT BILLING	SUPPLIES EDA 4.100.5.5120.410.423.00.000	EDSUPP	154.26
11744	92		AUGUST PRINT BILLING	SUPPLIES ELL 4.100.5.5120.410.427.00.000	ELSUPP	24.80
11744	92		AUGUST PRINT BILLING	SUPPLIES GAT 4.100.5.5120.410.431.00.000	GASUPP	442.68
11744	92		AUGUST PRINT BILLING	SUPPLIES GRE 4.100.5.5120.410.435.00.000	GRSUPP	372.13
11744	92		AUGUST PRINT BILLING	SUPPLIES IND 4.100.5.5120.410.439.00.000	INSUPP	97.45
11744	92		AUGUST PRINT BILLING	SUPPLIES JEF 4.100.5.5120.410.443.00.000	JESUPP	1,928.22
11744	92		AUGUST PRINT BILLING	SUPPLIES LEW 4.100.5.5120.410.455.00.000	LESUPP	479.53
11744	92		AUGUST PRINT BILLING	SUPPLIES SYR 4.100.5.5120.410.459.00.000	SYSUPP	130.56
11744	92		AUGUST PRINT BILLING	SUPPLIES TEN 4.100.5.5120.410.463.00.000	TESUPP	948.97
11744	92		AUGUST PRINT BILLING	SUPPLIES TYH 4.100.5.5120.410.467.00.000	TYSUPP	1,141.25
11744	92		AUGUST PRINT BILLING	SUPPLIES WAS 4.100.5.5120.410.475.00.000	WASUPP	2,036.65
11744	92		AUGUST PRINT BILLING	SUPPLIES WIL 4.100.5.5120.440.108.00.000	WISUPP	4,788.59
11744	92		AUGUST PRINT BILLING	TEXTBOOKS ELEMENTARY 4.100.5.5150.410.122.00.000		247.43
11744	92		AUGUST PRINT BILLING	SUPPLIES SEC DIRECTOR 4.100.5.5150.410.205.00.000		114.62
11744	92		AUGUST PRINT BILLING	SUPPLIES CHS INSTR OTHER 4.100.5.5150.410.205.00.003	CYSUPP	353.75
				SUPPLIES CHS ART		

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11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.205.00.027		55.00
				SUPPLIES CHS SOC SCIENCE		
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.210.00.000		47.08
				SUPPLIES HHS INSTR OTHER	HISUPP	
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.215.00.000		88.00
				SUPPLIES PHS INSTR OTHER	POSUPP	
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.225.00.000		25.47
				SUPPLIES FMS INSTR OTHER	FRSUPP	
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.230.00.000		32.09
				SUPPLIES HMS INSTR OTHER	HASUPP	
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.230.00.003		20.62
				SUPPLIES HMS ART	HAART	
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.230.00.006		357.35
				SUPPLIES HMS BAND	HABAND	
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.235.00.000		1.60
				SUPPLIES IMS INSTR OTHER	IRSUPP	
11744	92		AUGUST PRINT BILLING	4.100.5.5150.410.235.00.006		14.40
				SUPPLIES IMS BAND		
11744	92		AUGUST PRINT BILLING	4.100.5.5150.440.210.00.000		642.81
				TEXTBOOKS HHS	HITEXT	
11744	92		AUGUST PRINT BILLING	4.100.5.6110.410.210.00.000		287.61
				SUPPLIES HHS COUN/ATTN	HIATTN	
11744	92		AUGUST PRINT BILLING	4.100.5.6210.396.108.00.000		237.26
				PROFESSIONAL DEVELOPMENT		
11744	92		AUGUST PRINT BILLING	4.100.5.6320.410.118.00.000		768.74
				SUPPLIES PERSONNEL OFF	PLSUPP	
11744	92		AUGUST PRINT BILLING	4.100.5.6320.410.121.00.000		1,133.26
				SUPPLIES PUBL INFO		
11744	92		AUGUST PRINT BILLING	4.100.5.6320.410.126.00.000		585.86
				SUPPLIES - SUPT. OFFICE		

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11744	92		AUGUST PRINT BILLING	4.100.5.6410.410.205.00.000		40.00
11744	92		AUGUST PRINT BILLING	SUPPLIES CHS SCH ADM 4.100.5.6410.410.215.00.000		254.72
11744	92		AUGUST PRINT BILLING	SUPPLIES PHS SCH ADM 4.100.5.6410.410.230.00.000	POADMI	245.69
11744	92		AUGUST PRINT BILLING	SUPPLIES HMS SCH ADM 4.100.5.6510.313.105.00.000	HAADMI	542.01
11744	92		AUGUST PRINT BILLING	PUBLISHING & ADVERTISING 4.100.5.6810.420.510.00.000		160.74
11744	92		AUGUST PRINT BILLING	SUPPLIES TRANSPORTATION 4.100.5.6810.428.510.00.000		16.25
11744	92		AUGUST PRINT BILLING	REPAIR PARTS & SUPPLIES 4.246.5.6210.410.000.00.000		179.91
11744	92		AUGUST PRINT BILLING	SUPPLIES 4.251.5.5120.410.000.00.000		148.45
11744	92		AUGUST PRINT BILLING	SUPPLIES 4.251.5.7200.383.000.00.000	C1ECS	135.75
11744	92		AUGUST PRINT BILLING	PARENT ACTIVITIES 4.257.5.5210.410.000.00.000	C1PAR	2.40
11744	92		AUGUST PRINT BILLING	SUPPLIES GENERAL 4.271.5.5120.396.108.00.000		14.32
11744	92		AUGUST PRINT BILLING	TEACHER QUALITY PROF DEV 4.274.5.5120.416.000.00.000		542.32
11744	92		AUGUST PRINT BILLING	PRINTING 4.274.5.5120.416.000.00.000		89.52
11744	92		AUGUST PRINT BILLING	PRINTING 4.420.5.5120.552.106.00.000		551.25
				NEW TECHNOLOGY EQUIPMENT		
				Check No. 357647		21,925.42
				VENDOR TOTAL		21,925.42

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SCOTT'S LOCK & KEY - 915						
11495	1100649		8961M- PHS/STOREFRONT THROUGH BOLT STUD	4.100.5.6640.471.530.00.000		34.00
				BUILDING REPAIRS		
				Check No. 357648		34.00
				VENDOR TOTAL		34.00
SHANON CORRELL - 9238						
11334	12/7/23		REIMB FOR CHRISTMAS SUPPLIES	4.100.5.6830.420.510.00.000		20.46
				NON-REIMB SUPPLIES TRANSP		
				Check No. 357556		20.46
				VENDOR TOTAL		20.46
SHAWNA SPRAGUE - 1936						
11730	11/10-12/12/23		12/13/23	4.100.5.6320.381.101.00.000		50.58
				IN-DISTRICT TRAVEL		
				Check No. 357652		50.58
				VENDOR TOTAL		50.58
SHERWIN WILLIAMS CO. - 946						
11512	0153-6		9051M-HHS/1 GALLON PAINT A41R1238	4.420.5.6640.325.000.00.000		79.90
				REPAIRS & MAINT CONTRACTED		
11513	0121-3		9050M-SHOP/1 QRT. ASE OIL & 2 MSTRBLEND PAINT	4.420.5.6640.325.000.00.000		96.08
				REPAIRS & MAINT CONTRACTED		
11515	9838-9		8549M-SHOP SUPPLIES/1 GAL B21W4651 & DEGREASER	4.420.5.6640.325.000.00.000		54.77
				REPAIRS & MAINT CONTRACTED		
11526	9839-7		8549M-SHOP SUPPLIES/5 GAL B51W620	4.420.5.6640.325.000.00.000		198.90
				REPAIRS & MAINT CONTRACTED		
11527	0071-0		8858M-ITB TECH/LAQUER FOR DOORS	4.420.5.6640.325.000.00.000		292.20
				REPAIRS & MAINT CONTRACTED		
11660	0214-6		9052M- OFFICE/SHOP SUPPLIES	4.420.5.6640.325.000.00.000		371.05

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VENDOR NAME	VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
			PO DATE		NAME		
					REPAIRS & MAINT CONTRACTED		
					Check No. 357649		1,092.90
					VENDOR TOTAL		1,092.90
SILVER CREEK SUPPLY LLC - 19558							
	11528	0013381896-001		8809M-BUS GARAGE/INSTALLATION OF NEW PUMP	4.100.5.6640.471.530.00.000		99.76
					BUILDING REPAIRS		
					Check No. 357584		99.76
					VENDOR TOTAL		99.76
SMOKIN' BUD'S BBQ - 22852							
	11242	000091	2402477	BBQ	4.100.5.6410.410.220.00.000		680.80
			12/01/2023		ADMIN SUPPLIES - ALAMEDA		
					Check No. 357496		680.80
					VENDOR TOTAL		680.80
SOUTHERN BLEACHER CO INC - 22680							
	11266	112398	2400025	PHS - Home Bleacher and Visitor Pressbox Addition	4.250.5.5150.550.000.00.210		129,809.00
			06/02/2023		EQUIPMENT - ESSER III		
					Check No. 357497		129,809.00
					VENDOR TOTAL		129,809.00
SPECIALLY DESIGNED EDUCATION SERVICES - 22815							
	11267	INV-001220	2401985	teaching kit	4.250.5.5150.410.000.00.209		5,590.00
			10/31/2023		SUPPLIES - LEARNING LOSS		
					Check No. 357498		5,590.00
					VENDOR TOTAL		5,590.00
STANDARD PLUMBING SUPPLY CO INC - 1052							
	11486	UWRK94		8983M- LINCOLN/PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000		20.59
	11487	UWLN89		8814M- CHS/REPAIR VACUUM BREAKER	4.100.5.6640.471.530.00.000		62.20
	11491	UVXZ55		8979M- SYRINGA/ELKAY DRINKING FOUNTAIN	4.100.5.6640.471.530.00.000		676.02
					BUILDING REPAIRS		

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11492	UVMW04		8807M- ELLIS/FAUCET REPAIR	4.100.5.6640.471.530.00.000		9.91
11493	UTVN34		8975M- PV TECH/PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	163.36
11494	UTNT21		8524M- IRVING/PLUMBING SUPPLIES	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	17.10
11502	UVQT11		8978M-WASHINGTON/ELKAY WATER COOLER, CONNECTOR	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	685.51
11503	UTX470		8801M- FHS/BALL VALVE, COUPLING, FAUCET	4.100.5.6640.471.530.00.000	BUILDING REPAIRS	351.41
Check No. 357653						1,986.10
VENDOR TOTAL						1,986.10
STATE OF IDAHO - VOCATIONAL REHABILITATION - 15802						
10668	2024		WORK TRANINING PROJECT FISCAL YEAR 2024	4.100.5.6160.310.124.00.000		11,416.60
Check No. 357500						11,416.60
VENDOR TOTAL						11,416.60
STATE OF IDAHO-DIVISION OF OCCUPATIONAL LICENSES - 16945						
11344	M000934-2024		9156M PHS 2024 ANNUAL ELEVATOR PROGRAM FEE	4.420.5.6640.325.000.00.000		100.00
11345	M000940-2024		9156M AMS 2024 ANNUAL CERT FEE FOR ELEVATOR	4.420.5.6640.325.000.00.000	REPAIRS & MAINT CONTRACTED	100.00
Check No. 357654						200.00
VENDOR TOTAL						200.00
STEPHANIE DROGHEI - 13671						
11312	11/1-11/30/23		MILEAGE	4.100.5.5120.381.114.00.000		68.28
Check No. 357418						68.28
VENDOR TOTAL						68.28

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
STEVE WEISS MUSIC, INC. - 8548						
11688	INV1253911.2	2402308	Music Supplies	4.100.5.5150.410.122.00.031		534.00
		11/27/2023		SUPPLIES SEC MUSIC		
11745	INV1253911.1	2402308	Music Supplies	4.100.5.5150.410.122.00.031		87.95
		11/27/2023		SUPPLIES SEC MUSIC		
				Check No. 357655		621.95
				VENDOR TOTAL		621.95
STUARTS MEDIA GROUP - 3488						
11475	15846		MOBILE STUDIO PHOTO SESSION	4.100.5.6830.420.510.00.000		1,882.00
				NON-REIMB SUPPLIES TRANSP		
				Check No. 357656		1,882.00
				VENDOR TOTAL		1,882.00
SUBURBAN PROPANE-1366 - 9783						
10638	74492		60492-PROPANE	4.100.5.6550.421.540.00.000		27.94
				FUEL		
				Check No. 357501		27.94
				VENDOR TOTAL		27.94
SUSAN PETTIT - 3844						
11263	7/5-12/15/23		ED CENTER-MILEAGE REIMBURSEMENT	4.100.5.6320.381.122.00.000		487.20
				IN-DISTRICT TRAVEL		
				Check No. 357475		487.20
				VENDOR TOTAL		487.20
SWITCHBACK MOTORSPORTS - 21837						
10630	84570		8121M MOUNT PLOW'S 4X4	4.100.5.6650.410.530.00.000		79.99
				SUPPLIES GROUNDS		
				Check No. 357503		79.99
				VENDOR TOTAL		79.99
SYSTEM TECH INC. - 19056						
11280	E09132	2401187	CHS Vape Sensor Cables	4.420.5.6230.554.106.00.000		8,443.64
		09/15/2023		NETWORK UPGRADES		
				Check No. 357504		8,443.64
				VENDOR TOTAL		8,443.64

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
TAMMY PARKER - 3990						
11733	10/30-12/14/23		12/13/23-MILEAGE REIMBURSEMENT	4.100.5.5120.382.107.00.406		58.56
				L.E.P. OUT-DISTRICT TRAV		
				Check No. 357625		58.56
				VENDOR TOTAL		58.56
TARA JENSEN - 4537						
11035	7/31-12/4/23		MILEAGE	4.100.5.6320.381.114.00.000		152.34
				IN-DISTRICT TRAVEL		
				Check No. 357450		152.34
				VENDOR TOTAL		152.34
TERI MORRELL - 1761						
10643	683454258		12/1/23-EASY CMB SUBSCRIPTION REIMBURSEMENT	4.100.5.5120.410.114.00.000		49.99
				SUPPLIES ELEM DIRECTOR		
				Check No. 357464		49.99
				VENDOR TOTAL		49.99
TERRACON - 12645						
10645	TK37920		HHS RM C-29 ASBESTOS SAMPLING	4.490.5.6640.310.210.00.000		1,627.03
				PURCHASED SERVICES		
				Check No. 357505		1,627.03
				VENDOR TOTAL		1,627.03
TEXTBOOK EXCHANGE LLC - 5198						
11239	CHS102323	2401979	CHS HB Novels	4.100.5.5150.440.205.00.000		1,326.50
		10/31/2023		TEXTBOOKS CHS		
				Check No. 357392		1,326.50
				VENDOR TOTAL		1,326.50
TIFFANY LEMOS - 11435						
11536	11/2-11/30/23		12/13/23-MILEAGE REIMBURSEMENT	4.251.5.5120.381.000.00.000		41.64
11560	00290		REIMB FOR IDAHO COUNCIL OF TEACHERS OF MATH MEMBER	4.271.5.5120.396.108.00.000		50.00
				TEACHER QUALITY PROF DEV		
				Check No. 357605		91.64
				VENDOR TOTAL		91.64

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			PO DATE		NAME	SHORT NAME
TINA ERICKSEN - 8279						
	11022	11/1-11/27/23		MILEAGE	4.100.5.6610.381.530.00.000	25.20
					IN DISTRICT TRAVEL	
					Check No. 357424	25.20
					VENDOR TOTAL	25.20
TODD BETTY - 13729						
	11557	12/11/23		REIMB FOR CDL PERMIT TESTS	4.100.5.6830.381.510.00.000	49.00
					NON-REIM IN-DISTRICT TRAVEL	
					Check No. 357536	49.00
					VENDOR TOTAL	49.00
TONYA WILKES - 6749						
	11600	12/8-11/30/23		MILEAGE	4.100.5.6320.381.122.00.000	43.56
					IN-DISTRICT TRAVEL	
					Check No. 357668	43.56
					VENDOR TOTAL	43.56
TOREUP LLC - 20977						
	11585	58648		11/30/23-SERVICE 64 GAL BINS 11/3 & 11/15/23	4.100.5.6550.410.540.00.000	110.00
					SUPPLIES	
					Check No. 357658	110.00
					VENDOR TOTAL	110.00
TORI FEUERBORN - 11560						
	11729	11/7-11/27/23		MILEAGE	4.274.5.5120.381.000.00.000	8.16
					TRAVEL IN DIST	
					Check No. 357572	8.16
					VENDOR TOTAL	8.16
TOUGH GUY LANES - 13368						
	11676	C1279	2402437	Staff Christmas Party	4.100.5.6410.410.475.00.000	578.91
			11/30/2023		SUPPLIES WIL SCH ADM	WIADMN
					Check No. 357659	578.91
					VENDOR TOTAL	578.91

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TRACI WALSH - 13032						
11309	11/1-11/30/23		WILCOX ELEM. MILEAGE REIMBURSEMENT	4.100.5.5120.381.114.00.000		19.20
				INDISTRICT TRAVEL ELEM COU		
				Check No. 357511		19.20
				VENDOR TOTAL		19.20
TRUCK AUTO ELECTRIC - 12927						
11423	25845		8761M - DIAGNOSE & REPAIR TRUCK 82 PLOW	4.100.5.6640.428.530.00.000		355.06
				REPAIR PARTS & SUPPLIES		
				Check No. 357660		355.06
				VENDOR TOTAL		355.06
TYLER STEVENS - 23270						
11634	12/12/23		REIMB FOR ACT EXAM PAID BY SDE	4.100.5.5150.371.122.00.000		68.00
				ADVANCED OPPORTUNITES TUITION		
				Check No. 357661		68.00
				VENDOR TOTAL		68.00
U-HAUL INTERNATIONAL - 21868						
11247	12/4/23		STORAGE FEE FOR MVA STORAGE UNIT	4.250.5.5120.410.000.00.215		1,024.45
				SUPPLIES - HCY HOMELESS II		
				Check No. 357506		1,024.45
				VENDOR TOTAL		1,024.45
UNITED SERVICES, INC - 23253						
11677	9455	2402359	Highland Wall Sound Board Repair	4.490.5.6640.310.210.00.000		8,123.00
		11/28/2023		PURCHASED SERVICES		
				Check No. 357662		8,123.00
				VENDOR TOTAL		8,123.00
UNITED STATES POSTAL SERVICE - 4772						
11248	12/5/23		USPS PERMIT TYPE MT AND PERMIT #15	4.100.5.6320.352.105.00.000		310.00
				POSTAGE		
				Check No. 357507		310.00
				VENDOR TOTAL		310.00

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		PO DATE		NAME	SHORT NAME
Varsity Spirit Fashions & Supplies LLC - 14741					
11265	58602060	2401399	Fireloss Athletics Cheer	4.490.5.5150.410.210.00.004	86,030.20
		09/27/2023		ATHLETICS	
				Check No. 357509	86,030.20
				VENDOR TOTAL	86,030.20
Ventris Learning LLC - 23244					
11243	20240163	2402153	UFLI Foundations book	4.251.5.5120.410.000.00.000	90.00
		11/09/2023		SUPPLIES	C1ECS
				Check No. 357510	90.00
				VENDOR TOTAL	90.00
Vowel Valley LLC - 23255					
11682	2559	2402384	Foldable whiteboards	4.100.5.6210.415.121.00.000	178.50
		11/28/2023		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
11683	2567	2402422	Letter kits	4.100.5.6210.415.121.00.000	299.60
		11/29/2023		SUPPLIES - ONE TIME	
				GRANTS ED FOUNDATION	
				Check No. 357663	478.10
				VENDOR TOTAL	478.10
WAL-MART STORE - 9401					
11718	626287732	2402467	Fireloss Science Supplies	4.490.5.5150.410.210.00.026	172.41
		11/30/2023		SCIENCE	
11696	625160287	2402425	CTE PHS Culinary -food supplies	4.243.5.5190.410.205.00.099	104.80
		11/29/2023		CHS SUPPLIES IOT	
11715	625699682	2402526	candy	4.100.5.5150.410.220.00.000	112.85
		12/04/2023		SUPPLIES - GENERAL AMS	
11719	626296728	2402488	Christmas Party Incentives	4.100.5.5120.410.114.00.000	98.53
		12/01/2023		SUPPLIES ELEM DIRECTOR	
11711	625686039	2402533	grocery purchase for Tonia Huber @ Ellis	4.100.5.5120.410.114.00.000	78.74
		12/04/2023		SUPPLIES ELEM DIRECTOR	
11700	625289239	2402400	Candy canes for candy gram fundraiser	4.100.5.5120.410.455.00.000	54.56
		11/29/2023		SUPPLIES SYR	SYSUPP
11717	625828322	2402552	purchase of snacks for SPED trainings	4.100.5.5150.410.122.00.000	71.58
		12/05/2023		SUPPLIES SEC DIRECTOR	

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11716	625828000	2402554	Classrooms supplies for PHS DLP room	4.100.5.5150.410.122.00.000		141.89
		12/05/2023		SUPPLIES SEC DIRECTOR		
11702	625306654	2402380	Flex Supplies	4.100.5.5150.410.225.00.026		29.80
		11/28/2023		SUPPLIES FMS SCIENCE	FRSC	
11701	625306651	2402474	Science Supplies	4.100.5.5150.410.225.00.026		38.24
		12/01/2023		SUPPLIES FMS SCIENCE	FRSC	
11707	624992113	2402345	Lunch for Key Communicators	4.100.5.6320.313.121.00.000		93.85
		11/27/2023		PUBLISHING & ADVERTISING		
11721	626506875	2402360	Staff Christmas presents	4.100.5.6410.410.435.00.000		503.04
		11/28/2023		SUPPLIES IND SCH ADM		
11708	625554174	2402404	Items for Staff Christmas Party	4.100.5.6410.410.435.00.000		81.16
		11/29/2023		SUPPLIES IND SCH ADM		
11720	626304962	2402559	Miscellaneous items for staff - Christmas	4.100.5.6410.410.435.00.000		155.60
		12/12/2023		SUPPLIES IND SCH ADM		
11695	625139166	2402334	Break Room Supplies	4.100.5.6410.410.443.00.000		238.00
		11/27/2023		SUPPLIES LEW SCH ADM	LEADMI	
11706	624878136	2402283	CACFP Supplies	4.242.5.5120.450.000.00.055		49.90
		11/16/2023		PURCHASE SERVICES - FOOD		
11722	626527688	2402441	CACFP Supplies Week Dec 4-8	4.242.5.5120.450.000.00.055		50.30
		11/30/2023		PURCHASE SERVICES - FOOD		
11724	626528252	2402441	CACFP Supplies Week Dec 4-8	4.242.5.5120.450.000.00.055		3.97
		11/30/2023		PURCHASE SERVICES - FOOD		
11714	625698850	2402391	Attendane Incentives / SDFS	4.246.5.6210.410.000.00.000		294.42
		11/29/2023		SUPPLIES		
11709	625612372	2402436	Attendance Incentives / SDFS	4.246.5.6210.410.000.00.000		275.99
		11/30/2023		SUPPLIES		
11705	624875561	2402260	Snack cakes for Parent Night	4.251.5.7200.383.000.00.000		160.80
		11/16/2023		PARENT ACTIVITIES	C1PAR	
11725	626650273	2402352	Cookies for Parent Night	4.251.5.7200.383.000.00.000		232.92
		11/28/2023		PARENT ACTIVITIES	C1PAR	

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
11712	625688108	2402472	Supplies for parent night	4.251.5.7200.383.000.00.000		348.54
		12/01/2023		PARENT ACTIVITIES	C1PAR	
11694	625122037	2402374	Snow Shovel	4.274.5.5120.410.000.00.000		21.97
		11/28/2023		SUPPLIES		
11693	624878257	2402285	Health Supplies	4.274.5.6110.317.000.00.000		47.84
		11/16/2023		HEALTH SERVICES		
11723	626527981	2402450	Health Supplies Week of Dec 4-8	4.274.5.6110.317.000.00.000		130.76
		11/30/2023		HEALTH SERVICES		
11697	625261817	2402376	Supplies Box Car Races	4.274.5.7200.410.000.00.000		24.36
		11/28/2023		SUPPLIES PARENT INVOL		
11699	625276989	2402412	Clothing and hygiene items for MVA students	4.250.5.5120.410.000.00.215		299.88
		11/29/2023		SUPPLIES - HCY HOMELESS II		
11703	625419457	2402434	Clothing for MVA students	4.250.5.5120.410.000.00.215		115.36
		11/30/2023		SUPPLIES - HCY HOMELESS II		
11698	625272702	2402473	Clothing items and Boots for MVA students	4.250.5.5120.410.000.00.215		355.56
		12/01/2023		SUPPLIES - HCY HOMELESS II		
11710	625681784	2402527	Clothing for MVA Student	4.250.5.5120.410.000.00.215		80.92
		12/04/2023		SUPPLIES - HCY HOMELESS II		
11713	625694949	2402530	Clothing, hygiene and storage for MVA	4.250.5.5120.410.000.00.215		457.58
		12/04/2023		SUPPLIES - HCY HOMELESS II		
11704	625445630	2402133	Supplies	4.250.5.6210.410.845.00.209		28.05
		11/08/2023		SUPPLIES - GENERAL CCLC #12		
				Check No. 357664		4,954.17
				VENDOR TOTAL		4,954.17
WENGER CORPORATION - 827						
10629	862684	2402086	Orchestra Equipment	4.420.5.5150.550.225.00.000		1,895.08
		11/06/2023		EQUIPMENT FMS	FREQUI	
				Check No. 357512		1,895.08
				VENDOR TOTAL		1,895.08

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
WEST MUSIC COMPANY INC. - 8219					
11692	SI2355765	2402464	Remo Tubano Drum	4.100.5.6210.415.121.00.000	219.95
		11/30/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION	
				Check No. 357665	219.95
				VENDOR TOTAL	219.95
WESTERN MOUNTAIN BUS SALES INC - 4908					
11422	0086996-IN		28444T- SCHOOL BUS DECAL	4.100.5.6810.428.510.00.850	320.97
				REPAIRS PARTS & SUPPLIES - 85%	
				Check No. 357666	320.97
				VENDOR TOTAL	320.97
WESTERN STATES EQUIPMENT CO. - 843					
11485	IN002600971		8740M- SHOP SUPPLIES/OIL 15W40 & 1GAL 10W HYDO	4.100.5.6650.410.530.00.000	208.38
				SUPPLIES GROUNDS	
				Check No. 357667	208.38
				VENDOR TOTAL	208.38
WESTLINE FENCE LLC - 21961					
11159	19295		8894M- SYRINGA FENCE REPAIR	4.100.5.6640.471.530.00.000	1,046.92
				BUILDING REPAIRS	
				Check No. 357515	1,046.92
				VENDOR TOTAL	1,046.92
WORK PLACE PRO - 20330					
11315	IN1392248		28205T- T-SHIRTS, SWEATSHIRTS, POLOS, TUMBLERS	4.100.5.6830.420.510.00.000	1,437.04
				NON-REIMB SUPPLIES TRANSP	
				Check No. 357517	1,437.04
				VENDOR TOTAL	1,437.04
WURTH LOUIS AND COMPANY - 18884					
11498	9023835075		8904M-PHS PIVOT HINGE/WASHINGTON EDGE BAND	4.100.5.6640.471.530.00.000	131.40
				BUILDING REPAIRS	
				Check No. 357670	131.40
				VENDOR TOTAL	131.40

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XCELL ENGINEERING, LLC - 4985						
11500	3671		9157M-CHS/SOIL COMPACTION TESTING	4.420.5.6640.540.122.00.000		222.00
				REMODELING		
				Check No. 357671		222.00
				VENDOR TOTAL		222.00
YOUNG ELECTRIC SIGN COMPANY - 7522						
11245	18806		OUTDOOR ADVERTISING AGREEMENT	4.100.5.6830.313.510.00.000		1,062.50
				PUBLISHING & ADVERT		
				Check No. 357520		1,062.50
				VENDOR TOTAL		1,062.50
ZIONS - CITY OF CHUBBUCK - 22061						
11059	12/1/23		CHASTAIN/CHUBBUCK	4.100.5.6610.336.415.00.000		997.42
				WATER/SEWER CHU		
11059	12/1/23		WHITAKER/ELLIS	4.100.5.6610.336.423.00.000		1,213.24
				WATER/SEWER ELL		
11059	12/1/23		PV-TECH/HWATHORNE	4.100.5.6610.336.255.00.000		589.14
				WATER/SEWER PVT		
				Check No. 357521		2,799.80
				VENDOR TOTAL		2,799.80
ZIONS BANK - 16781						
11292	SPENCER2405565	2402265	National Child Nutrition Conference for JDC	4.255.5.6210.396.000.00.320		459.00
		11/16/2023		JDC / INSERVICE TRAINING - PROF/DEV		
11297	SPENCERLODGING	2402266	Hotel for National Child Nutrition Conference	4.255.5.6210.396.000.00.320		1,140.72
		11/16/2023		JDC / INSERVICE TRAINING - PROF/DEV		
11274	11/9/23	2402187	Eagle Eye Training Registration fee	4.100.5.5150.410.122.00.022		1,450.00
		11/13/2023		SUPPLIES - GENERAL - ATHLETIC DIRECTOR		
11273	11/7/23	2402119	Coats for Kids	4.100.5.6210.415.121.00.000		4,408.44
		11/08/2023		SUPPLIES - ONE TIME GRANTS ED FOUNDATION		
11279	11/15/2023-02	2402189	Meetings / Elementary	4.100.5.5120.410.114.00.000		127.82
		11/13/2023		SUPPLIES ELEM DIRECTOR		

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		PO DATE		NAME	SHORT NAME
11304	11/29/23	2402389	cake for ARCHES graduatio	4.100.5.5150.410.122.00.000	24.99
		11/29/2023		SUPPLIES SEC DIRECTOR	
11262	S10653726	2402146	Registration Renewal_CHS	4.100.5.5150.410.205.00.006	23.69
		11/09/2023		SUPPLIES CHS BAND	
11264	S10653825	2402146	Registration Renewal_CHS	4.100.5.5150.410.205.00.006	23.69
		11/09/2023		SUPPLIES CHS BAND	
11269	11/2/23	2402013	Pick your passion gifts costco	4.100.5.6210.396.108.00.000	454.23
		11/01/2023		PROFESSIONAL DEVELOPMENT	
11272	11/6/23	2402061	Pick your passion costco	4.100.5.6210.396.108.00.000	1,968.36
		11/03/2023		PROFESSIONAL DEVELOPMENT	
11270	11/3/23	2402063	Pick your passion costco	4.100.5.6210.396.108.00.000	245.83
		11/06/2023		PROFESSIONAL DEVELOPMENT	
11306	11/28/2023	2402344	Key Communicators Lunch	4.100.5.6320.313.121.00.000	202.86
		11/27/2023		PUBLISHING & ADVERTISING	
11278	11/15/2023	2402209	Paper Plates and other items for Key Communicators	4.100.5.6320.410.121.00.000	120.92
		11/14/2023		SUPPLIES PUBL INFO	
11308	11/28/2023.		SQ BENGALWORKS GRAPHICS	4.100.5.6320.410.126.00.000	390.40
				SUPPLIES - SUPT. OFFICE	
11261	S10653630	2402145	Vehicle Registration Renewal for Warehouse	4.100.5.6550.410.540.00.000	23.69
		11/09/2023		SUPPLIES	
11294	130452	2402222	ACRYLIC CUTTERS FOR SIGN/NAME PLATE ENGRAVER	4.100.5.6640.471.530.00.000	535.78
		11/14/2023		BUILDING REPAIRS	
11268	10/31/23	2402014	Halloween Party Supplies	4.100.5.6830.420.510.00.000	79.51
		11/01/2023		NON-REIMB SUPPLIES TRANSP	
11271	11/8/23	2402010	CACFP Training	4.276.5.5120.396.000.00.000	98.00
		11/01/2023		INSERVICE TRAINING - PROF/DEV	
11302	11/16/23CUNNINGHAM	2402278	Devereaux FLIP IT Course/Webinar	4.276.5.5120.396.000.00.000	179.00
		11/16/2023		INSERVICE TRAINING - PROF/DEV	

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VENDOR NAME

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		PO DATE		NAME	SHORT NAME
11303	11/16/23BLACKSILL	2402323	FLIP IT Training - Carissa Blacksill	4.276.5.5120.396.000.00.000	179.00
		11/27/2023		INSERVICE TRAINING - PROF/DEV	
11257	G3188049406	2402019	Glowforge Materials	4.420.5.5120.552.106.00.000	759.60
		11/02/2023		NEW TECHNOLOGY EQUIPMENT	
11259	11/27/23	2402354	Costco	4.420.5.5120.552.106.00.000	2,399.92
		11/28/2023		NEW TECHNOLOGY EQUIPMENT	
11258	11/15/23	2402504	TVs and Mounts	4.420.5.5120.552.106.00.000	1,509.94
		12/04/2023		NEW TECHNOLOGY EQUIPMENT	
11260	11/28/23	2402505	laptop	4.420.5.5120.552.106.00.000	1,799.99
		12/04/2023		NEW TECHNOLOGY EQUIPMENT	
11298	11/18/23	2401032	HHS - Weight Room Equip	4.420.5.6610.550.530.00.000	-17,724.63
		09/07/2023		EQUIPMENT OPERATIONS	
11301	11/18/2023	2401032	HHS - Weight Room Equip	4.420.5.6610.550.530.00.000	14,498.31
		09/07/2023		EQUIPMENT OPERATIONS	
11277	11/13/23	2402200	3 yr sub. for thermostats through out school Dist	4.420.5.6640.325.000.00.000	152.49
		11/13/2023		REPAIRS & MAINT CONTRACTED	
11275	11/28/23.	2402367	Short Plat Application	4.420.5.6630.520.000.00.000	23.70
		11/28/2023		SITE IMPROVEMENT EXPENSES	
11276	11/28/2023-	2402367	Short Plat Application	4.420.5.6630.520.000.00.000	865.00
		11/28/2023		SITE IMPROVEMENT EXPENSES	
11283	MARLEY2400611	2400611	Hotel for NAECHY Conf	4.272.5.6160.396.000.00.000	522.42
		08/18/2023		INSERVICE TRAINING - PROF/DEV	
11284	PATTERSON2400611	2400611	Hotel for NAECHY Conf	4.272.5.6160.396.000.00.000	522.42
		08/18/2023		INSERVICE TRAINING - PROF/DEV	
11285	KENT2400611	2400611	Hotel for NAECHY Conf	4.272.5.6160.396.000.00.000	522.42
		08/18/2023		INSERVICE TRAINING - PROF/DEV	

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		PO DATE		NAME		
11286	ROBERTSON2400611	2400611	Hotel for NAECHY Conf	4.272.5.6160.396.000.00.000		522.42
		08/18/2023		INSERVICE TRAINING - PROF/DEV		
11288	JACKMAN2400611	2400611	Hotel for NAECHY Conf	4.272.5.6160.396.000.00.000		522.42
		08/18/2023		INSERVICE TRAINING - PROF/DEV		
				Check No. 357522		19,032.35
				VENDOR TOTAL		19,032.35

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VENDOR NAME

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

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Fund	Description	Amount
100	GENERAL FUND	357,901.22
242	SPECIAL GRANTS FUND	315,232.62
243	STATE PROF-TECH ED FUND	5,512.85
246	SDFS STATE TOBACCO TAX	1,131.29
250	ESSERF FUND	142,644.37
251	TITLE I-A BASIC	4,701.27
255	TITLE I-D NEG AND DEL CHILDREN	1,599.72
257	IDEA PART B	382.56
260	MEDICAID	165,191.85
263	CARL PERKINS PROFESSIONAL-TECHNICAL	150.00
265	SPECIAL EDUCATION MINI GRANTS	45.99
271	TITLE II-A TEACHER QUALITY	259.32
272	MCKINNEY-VENTO HOMELESS	2,612.10
273	TITLE IV 21ST CENTURY CLC	80.14
274	HEAD START	10,881.54
276	HEAD START TRAINING GRANT	456.00
420	SCHOOL PLANT FACILITY FUND	184,889.06
490	INSURANCE ADJUSTMENT FUND	844,984.14
610	PRINT SHOP FUND	5,491.92
Grand Total		2,044,147.96

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
ALSCO/AMERICAN LINEN DIVISION - 5189					
11061	LBLA2446318	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	81.21
		06/26/2023		LAUNDRY SUPPLIES	
11062	LBLA2446320	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	57.88
		06/26/2023		LAUNDRY SUPPLIES	
11063	LBLA2446847	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	50.82
		06/26/2023		LAUNDRY SUPPLIES	
11064	LBLA2446843	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	47.92
		06/26/2023		LAUNDRY SUPPLIES	
11065	LBLA2447077	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	51.28
		06/26/2023		LAUNDRY SUPPLIES	
11066	LBLA2446848	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	14.94
		06/26/2023		LAUNDRY SUPPLIES	
11067	LBLA2445701	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	51.12
		06/26/2023		LAUNDRY SUPPLIES	
11068	LBLA2445566	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	47.92
		06/26/2023		LAUNDRY SUPPLIES	
11069	LBLA2445505	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	57.00
		06/26/2023		LAUNDRY SUPPLIES	
11070	LBLA2445968	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	71.31
		06/26/2023		LAUNDRY SUPPLIES	
11071	LBLA2445973	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	81.21
		06/26/2023		LAUNDRY SUPPLIES	
11075	LBAL2447076	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	67.90
		06/26/2023		LAUNDRY SUPPLIES	
11076	LBLA2446842	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	92.54
		06/26/2023		LAUNDRY SUPPLIES	
11126	LBLA2447650	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	13.94
		06/26/2023		LAUNDRY SUPPLIES	
11127	LBLA2447442	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	50.82
		06/26/2023		LAUNDRY SUPPLIES	
11128	LBLA2447448	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	50.82
		06/26/2023		LAUNDRY SUPPLIES	

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		PO DATE		NAME		
11129	LBLA2447507	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		54.02
		06/26/2023		LAUNDRY SUPPLIES		
11130	LBLA2447443	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		45.02
		06/26/2023		LAUNDRY SUPPLIES		
11131	LBLA2447444	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		57.00
		06/26/2023		LAUNDRY SUPPLIES		
11132	LBLA2447446	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		36.87
		06/26/2023		LAUNDRY SUPPLIES		
11133	LBLA2447447	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		
11218	LBLA2447506	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		102.69
		06/26/2023		LAUNDRY SUPPLIES		
				Check No. 39653		1,304.24
11450	LBLA2448780	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		50.82
		06/26/2023		LAUNDRY SUPPLIES		
11451	LBLA2448776	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		47.92
		06/26/2023		LAUNDRY SUPPLIES		
11452	LBLA2449007	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		51.28
		06/26/2023		LAUNDRY SUPPLIES		
11453	LBLA2448775	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		92.54
		06/26/2023		LAUNDRY SUPPLIES		
11454	LBLA2448393	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		71.28
		06/26/2023		LAUNDRY SUPPLIES		
11455	LBLA2448781	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		37.20
		06/26/2023		LAUNDRY SUPPLIES		
11613	LBLA2449006	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		67.90
		06/26/2023		LAUNDRY SUPPLIES		
11614	LBLA2449370	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		120.01
		06/26/2023		LAUNDRY SUPPLIES		
11615	LBLA2449369	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		36.87
		06/26/2023		LAUNDRY SUPPLIES		
11616	LBLA2449367	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000		59.20
		06/26/2023		LAUNDRY SUPPLIES		

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
11617	LBLA2449432	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	47.92
		06/26/2023		LAUNDRY SUPPLIES	
11618	LBLA2449366	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	45.02
		06/26/2023		LAUNDRY SUPPLIES	
11619	LBLA2449371	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	54.02
		06/26/2023		LAUNDRY SUPPLIES	
11620	LBLA2449365	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	54.02
		06/26/2023		LAUNDRY SUPPLIES	
11621	LBLA2449433	2400084	Laundry Bid 2023-2024	4.290.5.7100.425.000.00.000	107.97
		06/26/2023		LAUNDRY SUPPLIES	
				Check No. 39662	943.97
				VENDOR TOTAL	2,248.21
AMAZON CAPITAL SERVICES, INC. - 22976					
11443	179Q-LVCH-J4JX	2402503	Office and Kitchen Supplies	4.290.5.7100.410.000.00.000	379.94
		12/04/2023		SUPPLIES GENERAL	
				Check No. 39663	379.94
				VENDOR TOTAL	379.94
BONITA BAUER - 12410					
11028	11/1-11/30/23		MILEAGE	4.290.5.7100.381.000.00.000	77.46
				TRAVEL IN DIST	
				Check No. 39654	77.46
				VENDOR TOTAL	77.46
BRADY INDUSTRIES LLC - 5168					
11347	8483270		18150SS SUPPLIES PAN LINERS/POT AND PAN	4.290.5.7100.410.000.00.000	2,361.96
				SUPPLIES GENERAL	
				Check No. 39664	2,361.96
				VENDOR TOTAL	2,361.96
CHARLIE'S PRODUCE - 22255					
11472	10110955		18168SS FOOD ITEMS-FFVP KUMQUAT	4.290.5.7100.450.439.00.000	1,225.80
				FRESH FRUITS & VEGGIES- JEFFERSON	
11473	10109092		18152SS FOOD PRODUCE-FFVP APPLES/BEETS	4.290.5.7100.450.439.00.000	4,309.65
				FRESH FRUITS & VEGGIES- JEFFERSON	

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11348	10108008		18151SS FOOD ITEMS	4.290.5.7100.450.000.00.000		4,904.22
				FOOD		
11349	10109812		18153SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		4,940.10
				FOOD		
11472	10110955		18168SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,658.59
				FOOD		
11473	10109092		18152SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		3,966.20
				FOOD		
11564	10110945		18169SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		302.75
				FOOD		
Check No. 39665						22,307.31
VENDOR TOTAL						22,307.31

DILLON TOYOTA LIFT - 21180

11337	14084582F		REPAIR FORKLIFT WAREHOUSE/FOOD SER	4.290.5.7100.428.000.00.000		60.50
				REPAIR PARTS & SUPPLIES		
Check No. 39667						60.50
VENDOR TOTAL						60.50

FRANZ FAMILY BAKERIES - 20655

11072	153077008395	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		69.85
		06/26/2023		FOOD		
11073	153077008340	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		752.61
		06/26/2023		FOOD		
11074	153077008378	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		436.06
		06/26/2023		FOOD		
Check No. 39656						1,258.52
11447	153077008425	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		321.31
		06/26/2023		FOOD		
11448	153077008410	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		455.58
		06/26/2023		FOOD		
11449	153077008448	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		503.09
		06/26/2023		FOOD		
11622	153077008464	2400083	Bread Bid 2023-2024	4.290.5.7100.450.000.00.000		55.88

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE				
		06/26/2023			FOOD	
					Check No. 39668	1,335.86
					VENDOR TOTAL	2,594.38
FRED MEYER STORES, INC. - 1591						
11596	411013		25413S BOX FANS	4.290.5.7100.410.000.00.000		179.94
					SUPPLIES GENERAL	
					Check No. 39669	179.94
					VENDOR TOTAL	179.94
GEM STATE PAPER & SUPPLY - 1623						
11331	4095989		18154SS SUPPLIES GLOVES	4.290.5.7100.410.000.00.000		148.90
					SUPPLIES GENERAL	
					Check No. 39670	148.90
					VENDOR TOTAL	148.90
GRASMICK PRODUCE COMPANY, INC. - 21020						
11328	01951238		18157SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		739.30
11329	01954451		18156SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		477.50
11330	01954449		18155SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		812.75
11562	01956988		18171SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		693.42
11563	01954453		18170SS FOOD PRODUCE	4.290.5.7100.450.000.00.000		796.28
					FOOD	
					Check No. 39671	3,519.25
					VENDOR TOTAL	3,519.25

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VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	AMOUNT
		PO DATE		NAME	SHORT NAME
GREATAMERICA FINANCIAL SERVICES CORPORATION - 11907					
11559	35477760		18179SS PROF/TECH SER MONTHY PRINTER PAYMENT	4.290.5.7100.310.000.00.000	146.82
				PROFESSIONAL/TECHNICAL SER	
				Check No. 39672	146.82
				VENDOR TOTAL	146.82
HARTFORD LIFE & ACCIDENT LIFE INSURANCE COMPANY - 18613					
10654	12/4/23		NOV 2023 BILLING	4.290.5.7100.230.000.05.000	4.34
				LIFE INSURANCE	
				Check No. 39657	4.34
				VENDOR TOTAL	4.34
INTERBORO PACKAGING CORPORATION - 3905					
11332	74268		18167SS SUPPLIES FOOD PACKAGING	4.290.5.7100.410.000.00.000	631.60
				SUPPLIES GENERAL	
				Check No. 39673	631.60
				VENDOR TOTAL	631.60
JODY DIETZ - 6190					
11037	11/1-11/30/23		MILEAGE	4.290.5.7100.381.000.00.000	61.32
				TRAVEL IN DIST	
				Check No. 39655	61.32
				VENDOR TOTAL	61.32
KENWORTH SALES COMPANY, INC. - 14001					
11584	00205W3982		28378T K83 ALIGNMENT	4.290.5.7100.428.000.00.000	564.00
				REPAIR PARTS & SUPPLIES	
				Check No. 39674	564.00
				VENDOR TOTAL	564.00
LASER XPRESS - 10922					
11326	208223		18159SS SUPPLIES PRINTER INK	4.290.5.7100.410.000.00.000	69.95
				SUPPLIES GENERAL	
11327	208141		18158SS SUPPLIES PRINTER TONER	4.290.5.7100.410.000.00.000	150.00
				SUPPLIES GENERAL	
				Check No. 39675	219.95
				VENDOR TOTAL	219.95

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO.	DESCRIPTION	ACCOUNT NO.	SHORT NAME	AMOUNT
		PO DATE		NAME		
MEADOW GOLD DAIRY - BOISE - 1688						
11685	NOVEMBER2023	2400082	Milk Bid	4.290.5.7100.450.000.00.000		35,397.39
		06/26/2023		FOOD		
				Check No. 39676		35,397.39
				VENDOR TOTAL		35,397.39
NAPA AUTO PARTS ACCT 12288 - 1343						
11394	168925		28379T - OIL & FILTER K83	4.290.5.7100.428.000.00.000		34.21
				REPAIR PARTS & SUPPLIES		
				Check No. 39677		34.21
				VENDOR TOTAL		34.21
NICHOLAS & CO. INC. - 1466						
11476	8579888		18173SS FOOD ITEMS	4.290.5.7100.450.000.00.000		1,091.40
				FOOD		
11477	8583481		18172SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,012.29
				FOOD		
11609	8571852		18160SS- FOOD SUPPLIES	4.290.5.7100.450.000.00.000		19,542.21
				FOOD		
11612	8569004		18161SS- FOOD SUPPLIES	4.290.5.7100.450.000.00.000		7,015.04
				FOOD		
11609	8571852		18160SS-CATERING	4.290.5.7100.451.000.00.000		-927.17
				CATERING COSTS		
				Check No. 39678		28,733.77
				VENDOR TOTAL		28,733.77
NORTHWEST - 9057						
11478	3253956		18174SS FOOD ITEMS	4.290.5.7100.450.000.00.000		14,186.32
				FOOD		
11479	3253957		18175SS FOOD ITEMS	4.290.5.7100.450.000.00.000		15,963.39
				FOOD		
11480	3255556		18176SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,826.94
				FOOD		
11598	3252587		18162SS- FOOD SUPPLIES	4.290.5.7100.450.000.00.000		688.80
				FOOD		

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VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
11601	3252918		18163SS- FOOD SUPPLIES	4.290.5.7100.450.000.00.000 FOOD		639.40
				Check No. 39679		34,304.85
				VENDOR TOTAL		34,304.85
SCHOOL DISTRICT #25 - 2979						
11651			FOOD SERVICE SALES TAX NOV 2023	4.290.4.4161.100.000.00.000 REIMB. LUNCH SALES		1,574.46
				Check No. 39680		1,574.46
				VENDOR TOTAL		1,574.46
SCHOOL DISTRICT #25 PRINT ROOM - 2437						
11744	92		AUGUST PRINT BILLING	4.290.5.7100.410.000.00.000 SUPPLIES GENERAL		293.40
				Check No. 39681		293.40
				VENDOR TOTAL		293.40
SHAMROCK FOODS COMPANY - 22350						
11602	29510165		18164SS- FOOD SUPPLIES	4.290.5.7100.450.000.00.000 FOOD		4,245.82
				Check No. 39682		4,245.82
				VENDOR TOTAL		4,245.82
STANDARD PLUMBING SUPPLY CO INC - 1052						
11488	UWH771		8981M- CAFETERIA PLUMBING SUPPLIES	4.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		13.24
11489	UWH793		8981M- CAFETERIA/PLUMBERS PUTTY	4.290.5.7100.428.000.00.000 REPAIR PARTS & SUPPLIES		1.85
				Check No. 39683		15.09
				VENDOR TOTAL		15.09
TABATHA CHRISTENSEN - 1853						
11611	11/6-11/8/23		MILEAGE	4.290.5.7100.381.000.00.000 TRAVEL IN DIST		159.48
				Check No. 39666		159.48
				VENDOR TOTAL		159.48

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
U.S. FOODSERVICE, INC. - 16099						
11481	3623995		18177SS SUPPLIES-APRONS	4.290.5.7100.410.000.00.000		108.90
				SUPPLIES GENERAL		
11624	3437156		18165SS-SUPPLIES/APRONS, POLY ADULT	4.290.5.7100.410.000.00.000		108.90
				SUPPLIES GENERAL		
11481	3623995		18177SS FOOD ITEMS	4.290.5.7100.450.000.00.000		2,647.73
				FOOD		
11624	3437156		18165SS- FOOD SUPPLIES	4.290.5.7100.450.000.00.000		1,483.69
				FOOD		
				Check No. 39684		4,349.22
				VENDOR TOTAL		4,349.22
WAL-MART STORE - 9401						
11728	626494780		18178SS- FOOD SUPPLIES	4.290.5.7100.410.000.00.000		12.48
				SUPPLIES GENERAL		
11728	626494780		18178SS- FOOD SUPPLIES	4.290.5.7100.450.000.00.000		302.61
				FOOD		
				Check No. 39685		315.09
				VENDOR TOTAL		315.09

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VENDOR NAME

VOUCHER ID	INVOICE NO.	PO NO. PO DATE	DESCRIPTION	ACCOUNT NO. NAME	SHORT NAME	AMOUNT
			Fund			
			290			
			Description			
			CHILD NUTRITION			144,928.66
				Grand Total		144,928.66

APPROVED BY BOARD OF TRUSTEES

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Grand Totals by Fund

Fund	Description	Amount
100	GENERAL FUND	357,901.22
242	SPECIAL GRANTS FUND	315,232.62
243	STATE PROF-TECH ED FUND	5,512.85
246	SDFS STATE TOBACCO TAX	1,131.29
250	ESSERF FUND	142,644.37
251	TITLE I-A BASIC	4,701.27
255	TITLE I-D NEG AND DEL CHILDREN	1,599.72
257	IDEA PART B	382.56
260	MEDICAID	165,191.85
263	CARL PERKINS PROFESSIONAL-TECHNICAL	150.00
265	SPECIAL EDUCATION MINI GRANTS	45.99
271	TITLE II-A TEACHER QUALITY	259.32
272	MCKINNEY-VENTO HOMELESS	2,612.10
273	TITLE IV 21ST CENTURY CLC	80.14
274	HEAD START	10,881.54
276	HEAD START TRAINING GRANT	456.00
290	CHILD NUTRITION	144,928.66
420	SCHOOL PLANT FACILITY FUND	184,889.06
490	INSURANCE ADJUSTMENT FUND	844,984.14
610	PRINT SHOP FUND	5,491.92
Grand Total		2,189,076.62

APPROVED BY BOARD OF TRUSTEES

PRESIDENT

DATE

SECRETARY

DATE

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Search Criteria:

Start Date : 12/04/2023
End Date : 12/29/2023
FY Period - Task : '6-A2','6-A3','6-A4','6-A5'
Include Outstanding Invoice : No
Print Full Vendor Address : No
Print ASN and Account Description : Yes
Print Footer Signature : Yes
Sort Option : Vendor Name