CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
1047	04/14/2022	CASSIA CO JT SCHOOL	BURLEY	ID	Charge for activity trip to Pomerelle	143.50
					Totals for 1047	143.50
2166	04/13/2022	JT. SCHOOL DIST. #15	BURLEY	ID	MARCH SALES TAX 2022	0.57
					Totals for 2166	0.57
2167	04/13/2022	TERRY, MELANIE	BURLEY	ID	REIMBURSEMENT FOR SCHOOL BANNERS	88.59
					Totals for 2167	88.59
2168	04/13/2022	PAPA KELSEY'S	BURLEY	ID	LUNCH FOR KINDERGARTEN REGISTRATION	74.56
					Totals for 2168	74.56
2169	04/27/2022	FOLLET SCHOOL SOLUTI	CHICAGO	IL	BOOKS FOR LIBRARY	274.35
					Totals for 2169	274.35
2170	04/27/2022	HALL, SALLY	BURLEY	ID	OPEN PO FOR COUNSELOR SUPPLIES	35.52
					Totals for 2170	35.52
2171	04/28/2022	WENDY STOKER DBA AMA	BURLEY	ID	2ND GRADE FIELD TRIP TO ANIMAL DAYS	360.00
					Totals for 2171	360.00
2385	04/25/2022	OSTERHOUT, HEATHER	DECLO	ID	DES;Remimbusment for Heather Osterhout- STEM Grant reimbursement for Jones School Supply Co	187.41
					Totals for 2385	187.41
2386	04/25/2022	KIDD, DANI	DECLO	ID	DES; reimbursement for Dani Kidd 5th grade pizza luncheon receipt from little Caesars	141.19
					Totals for 2386	141.19
2387	04/25/2022	JOSTENS, INC	MINNEAPOLIS	MN	DES;Jostens Memory book for 2021/22 school year	1,742.22
					Totals for 2387	1,742.22
2388	04/25/2022	SCHOOLMATE	KEARNEY	NE	DES; School Mate Planner Printing for 5th and 4th grades	560.00
					Totals for 2388	560.00
2389	04/25/2022	MOSS, SHABREE	RUPERT	ID	DES;Shabree Moss - Teacher Appreciation bags from Thirty-One	600.00
					Totals for 2389	600.00
2390	04/25/2022	VISA	TAMPA	FL	DES;Visa Walmart receipt. Checks for the DE account	16.24
					Totals for 2390	16.24
2391	04/25/2022	VISA	TAMPA	FL	DES;Visa Walmart receipt easter candy, for the 2nd grade classes	59.52
					Totals for 2391	59.52
2392	04/25/2022	VISA	TAMPA	FL	DES;Visa Panda Express for luncheon during kinder registration	59.14
					Totals for 2392	59.14
2393	04/25/2022	VISA	TAMPA	FL	DES;Visa Ridleys receipt for fruit during PTC	66.21
					Totals for 2393	66.21
2394	04/25/2022	VISA	TAMPA	FL	DES;Visa Oriental Trading for mothers day art projects	45.54

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					in the 3rd grade	
					Totals for 2394	45.54
2395	04/25/2022	VISA	TAMPA	FL	DES;Visa Book fair books for SPed	73.01
					Totals for 2395	73.01
2396	04/25/2022	VISA	TAMPA	FL	DES; VIsa to Walmart. Lounge supplies, bowls, microwave, spoons ect	121.10
					Totals for 2396	121.10
2397	04/26/2022	AMAZON.COM	ATLANTA	GA	DES;Amazon teacher apprection gifts, chocolat,bandages, thankyou cards, f.p, paper holder	144.38
					Totals for 2397	144.38
2398	04/26/2022	AMAZON.COM	ATLANTA	GA	DES; Amazon orange file folders for C.U.M. folders	109.80
					Totals for 2398	109.80
2399	04/26/2022	AMAZON.COM	ATLANTA	GA	DES; Amazon PE, balls, foam cushion sheet, wristbands, ball cart, sticky hands, squishie toys	239.41
					Totals for 2399	239.41
2458	04/07/2022	VISA	TAMPA	FL	WP-N CHRISTENSEN - MAINSTAYS NO TOOLS SHELF (WALMART.COM)	38.14
					Totals for 2458	38.14
2459	04/07/2022	SCHOLASTIC BOOK FAIR	JEFFERSON CITY	MO	WP- VARIOUS BOOKS FOR THE LIBRARY	75.22
					Totals for 2459	75.22
2460	04/07/2022	SCHOLASTIC BOOK FAIR	JEFFERSON CITY	MO	WP- VARIOUS BOOKS FOR LIFE SKILLS (AGUIRRE)	67.79
					Totals for 2460	67.79
2461	04/21/2022	HERRETT CENTER	TWIN FALLS	ID	WP- 5TH GRADE FIELD TRIP- HERRETT CENTER 4/21/22	522.00
					Totals for 2461	522.00
2462	04/21/2022	VISA	TAMPA	FL	WP- LUNCH FOR STAFF FOR KINDER REGISTRATION 4/13/22	99.90
					Totals for 2462	99.90
2463	04/25/2022	WHITE PINE ELEMENTAR	BURLEY	ID	WP-PETTY CASH REIMBURSEMENT	168.67
					Totals for 2463	168.67
2464	04/27/2022	SCHOLASTIC BOOK FAIR	JEFFERSON CITY	MO	WP - SCHOLASTIC SPRING BOOK FAIR - 2022	3,549.03
					Totals for 2464	3,549.03
2921	04/07/2022	AIRGAS, INC.	BURLEY	ID	CRTC- WELDING- LLOYD: SHOP MATERIALS	125.28
					Totals for 2921	125.28
2922	04/07/2022	A.M.I. SUPPLY	BURLEY	ID	CRTC- WELDING- LLOYD: SHOP SUPPLIES	98.59
					Totals for 2922	98.59
2923	04/07/2022	VISA	TAMPA	FL	CRTC- 5 PROGRAMS- 5 TEACHERS: LUNCH FOR TEACHERS AND STUDENTS AT ISU TECH EXPO	467.50
					Totals for 2923	467.50
2924	04/14/2022	VISA	TAMPA	FL	CRTC- ADMIN- RICHINS: STAFF DRINKS AND DINNER FOR PTC	144.84
					Totals for 2924	144.84
2925	04/14/2022	JACKSON, CHET	PAUL	ID	CRTC- CONSTRUCTION- JACKSON:	145.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					REIMBURSEMENT FOR GAS FOR SKILLS USA TRIP	
					Totals for 2925	145.00
2926	04/14/2022	PINCOCK, LACIE	BURLEY	ID	CRTC- HEALTH- PINCOCK: REIMBURSEMENT FOR PURCHASES FOR BREAKFAST BURRITOS	237.31
					Totals for 2926	237.31
2927	04/14/2022	VISA	TAMPA	FL	CRTC- HEALTH- BINGHAM & PINCOCK: STUDENT REGISTRATION FOR STATE HOSA	620.00
					Totals for 2927	620.00
2928	04/14/2022	VISA	TAMPA	FL	CRTC- DIESEL, CONSTRUCTION, WELDING- EVANS, JACKSON, LLOYD: HOTEL STAY FOR SKILLS COMPETITION & WAHOOZ	914.39
					Totals for 2928	914.39
2929	04/26/2022	APPLE, INC.	AUSTIN	TX	CRTC- DIGITAL MEDIA- RICH: 16" MACBOOK PRO M1 PRO CHIP	2,299.00
					Totals for 2929	2,299.00
2930	04/26/2022	EVANS, CHAD	ELBA	ID	CRTC- DIESEL- EVANS: REIMBURSEMENT FOR FUEL FOR BRIDGERLAND TRIP	45.00
					Totals for 2930	45.00
2931	04/26/2022	STREET, SCOTT	RUPERT	ID	CRTC- AUTO- STREET: REIMBURSMENT FOR HOTEL STAY (STUDENT ROOM) FOR SKILLS COMPETITION	190.97
					Totals for 2931	190.97
2932	04/26/2022	MINIDOKA MEMORIAL HO	RUPERT	ID	CRTC- HEALTH- BINGHAM: BLS CARDS FOR STUDENTS, CPR CARDS FOR FOOD SERVICE DEPARTMENT	969.00
					Totals for 2932	969.00
2933	04/26/2022	AIRGAS, INC.	BURLEY	ID	CRTC- WELDING- LLOYD: SHP CONSUMABLES AND SUPPLIES	931.25
					Totals for 2933	931.25
5051	04/01/2022	VISA	TAMPA	FL	CHS - Hoodies and t-shirts for uniforms	46.98
					Totals for 5051	46.98
5052	04/01/2022	CASSIA CO JT SCHOOL	BURLEY	ID	CHS - March 2022 Sales Tax	6.79
					Totals for 5052	6.79
5053	04/25/2022	VISA	TAMPA	FL	CHS - Earth Day Project Supplies	71.11
					Totals for 5053	71.11
5054	04/27/2022	VISA	TAMPA	FL	CHS - Shirts for uniforms	39.76
					Totals for 5054	39.76
5055	04/28/2022	AMAZON.COM	ATLANTA	GA	CHS - SOS fundraiser supplies	14.99
					Totals for 5055	14.99
6228	04/19/2022	LIFETOUCH NATIONAL S	EDEN PRAIRIE	MN	YearBooks	1,387.50
					Totals for 6228	1,387.50
6229	04/19/2022	ROBLES, NANCY	RUPERT	ID	Lunch for staff for registration	71.83
					Totals for 6229	71.83
6230	04/28/2022	POCATELLO ZOO - PARK	POCATELLO	ID	3rd grade zoo Field trip	126.00
					Totals for 6230	126.00
6231	04/28/2022	HURST, AIMEE	HEYBURN	ID	24 hour wristband for Hope Week	142.38

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					Totals for 6231	142.38
6299	04/07/2022	RAFT RIVER ELEMENTAR	MALTA	ID	RRES QUARTERS FOR INCENTIVES	500.00
					Totals for 6299	500.00
6300	04/11/2022	KATHY BODEN DBA DESI	MALTA	ID	RRES-FLOWERS FOR TARYN AND BALLOONS FOR READING NIGHT	62.00
					Totals for 6300	62.00
6301	04/11/2022	HERRETT CENTER	TWIN FALLS	ID	RRES-3RD GRADE ADMISSION TO HERRETT CENTER	150.00
					Totals for 6301	150.00
6302	04/11/2022	ROSE, JANICA	MALTA	ID	RRES-TRIFOLD BOARDS FOR 5TH GRADE WAX MUSEUM	39.75
					Totals for 6302	39.75
6303	04/11/2022	VISA	TAMPA	FL	RRES-PIZZA FOR PARA APPRECIATION DAY	153.27
					Totals for 6303	153.27
6304	04/11/2022	VISA	TAMPA	FL	RRES-ITEMS FOR FIRST FRIDAY	91.89
					Totals for 6304	91.89
6305	04/11/2022	VISA	TAMPA	FL	RRES-ITEMS FOR READING NIGHT	37.37
					Totals for 6305	37.37
6306	04/19/2022	POCATELLO ZOO - PARK	POCATELLO	ID	RRES-FIELD TRIP FOR 1ST GRADE TO POCATELLO ZOO/2nd grade field trip	104.00
					Totals for 6306	104.00
6307	04/19/2022	JONES SCHOOL SUPPLY	COLOMBIA	SC	RRES-RIBBONS FOR FIELD DAY AND TASSELS FOR 6TH/KINDERGARTEN	146.45
					Totals for 6307	146.45
6308	04/19/2022	VISA	TAMPA	FL	RRES-LIBRARY APPRECIATION WEEK	5.16
					Totals for 6308	5.16
6309	04/19/2022	VISA	TAMPA	FL	RRES-SUPPLIES FOR ISAT TESTING	24.97
					Totals for 6309	24.97
6310	04/25/2022	JT. SCHOOL DIST. #15	BURLEY	ID	RRES-BUS FOR SKI DAY ON MARCH 17,2022	153.75
					Totals for 6310	153.75
6311	04/25/2022	VISA	TAMPA	FL	RRES-BOOKS FOR THE LIBRARY	96.36
					Totals for 6311	96.36
6312	04/25/2022	NEVCO SCOREBOARD COM	GREENVILLE	IL	RRES-SUPPLIES FOR THE SCOREBOARD CONTROLLER	320.14
					Totals for 6312	320.14
6313	04/26/2022	VISA	TAMPA	FL	RRES-STUDENT OF THE DAY	35.37
					Totals for 6313	35.37
6314	04/26/2022	VISA	TAMPA	FL	RRES-SUPPLIES FOR ISAT TESTING	86.87
					Totals for 6314	86.87
6315	04/26/2022	VISA	TAMPA	FL	RRES-TREAT TROLLEY	35.66
					Totals for 6315	35.66
6316	04/26/2022	VISA	TAMPA	FL	RRES-CHEESE FOR ISAT TESTING	39.72
					Totals for 6316	39.72
8174	04/08/2022	CASSIA CO JT SCHOOL	BURLEY	ID	Sales Tax - March	67.37
					Totals for 8174	67.37
8175	04/07/2022	DONNELLEY SPORTS	TWIN FALLS	ID	Track & Soccer Supplies	138.00
					Totals for 8175	138.00
8176	04/08/2022	JEROME MIDDLE SCHOOL	JEROME	ID	Band Festival	120.00
					Totals for 8176	120.00

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8177	04/08/2022	JOHNSON, KIMBERLY	PAUL	ID	Reimbursement for AD Conference - Boise, ID	263.68
					Totals for 8177	263.68
8178	04/07/2022	VISA	TAMPA	FL	Gift of Appreciation - Flowers Custodian	49.98
					Totals for 8178	49.98
8179	04/14/2022	ACCURATE IMPRINTS	RUPERT	ID	Soccer Sweatshirts	788.00
					Totals for 8179	788.00
8180	04/14/2022	BOREN, SHELBY	BURLEY	ID	Cheer Choreography	225.00
					Totals for 8180	225.00
8181	04/14/2022	CASSIA CO JT SCHOOL	BURLEY	ID	Bus to ISU Game	272.50
					Totals for 8181	272.50
8182	04/14/2022	DISTRICT IV MUSIC ED	JEROME	ID	Band Festival	120.00
					Totals for 8182	120.00
8183	04/14/2022	GOULD, ROBERT JR	BURLEY	ID	Reimbursement for Soccer Gloves	46.45
					Totals for 8183	46.45
8184	04/14/2022	STOKES FRESH FOOD MA	BURLEY	ID	Supplies for Volcano Project	44.92
					Totals for 8184	44.92
8185	04/22/2022	CASSIA CO JT SCHOOL	BURLEY	ID	Bus for Bowling activity - Renaissance	102.50
					Totals for 8185	102.50
8186	04/22/2022	CASSIA CO JT SCHOOL	BURLEY	ID	Buses for Ski Club	1,599.00
					Totals for 8186	1,599.00
8187	04/25/2022	CASSIA CO JT SCHOOL	BURLEY	ID	Bus to Snake River Bowl	180.00
					Totals for 8187	180.00
8188	04/25/2022	VISA	TAMPA	FL	Batteries and products for staff lounge	157.51
					Totals for 8188	157.51
8189	04/26/2022	VISA	TAMPA	FL	AD Conference Registration	156.00
					Totals for 8189	156.00
11808	04/01/2022	PARK SEED WHOLESALE	CINCINNATI	OH	Seeds For Greenhouse	258.45
					Totals for 11808	258.45
11809	04/04/2022	PLAYSCRIPTS, INC.	NEW YORK	NY	Murder in The Dark Room Performance	518.52
					Totals for 11809	518.52
11810	04/05/2022	TWIN FALLS HIGH SCHO	TWIN FALLS	ID	Quiz Bowl Medals	20.00
					Totals for 11810	20.00
11811	04/05/2022	VISA	TAMPA	FL	National Association of Rocketry	70.00
					Totals for 11811	70.00
11812	04/05/2022	VISA	TAMPA	FL	Conference Registration	695.25
					Totals for 11812	695.25
11813	04/06/2022	DONNELLEY SPORTS	TWIN FALLS	ID	A4 Sprint LS Tee	812.50
					Totals for 11813	812.50
11814	04/06/2022	JT. SCHOOL DIST. #15	BURLEY	ID	March Sales Tax	95.32
					Totals for 11814	95.32
11815	04/06/2022	RIVERSIDE BOISE HOTE	BOISE	ID	Hotel Room For FCCLA	1,040.00
					Totals for 11815	1,040.00
11816	04/11/2022	AMAZON.COM	ATLANTA	GA	Present For Librarian Day	14.99
					Totals for 11816	14.99
11817	04/11/2022	AMAZON.COM	ATLANTA	GA	Honeycomb Craft Pads (Scratch For Schools)	25.99
					Totals for 11817	25.99
11818	04/11/2022	AMAZON.COM	ATLANTA	GA	Ribbons For JH Track Meet	101.22
					Totals for 11818	101.22

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
11819	04/11/2022	AMAZON.COM	ATLANTA	GA	Prom Decorations	386.44
					Totals for 11819	386.44
11820	04/11/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	Present For Teachers and Salad For PTC Dinner	23.76
					Totals for 11820	23.76
11821	04/11/2022	DONNELLEY SPORTS	TWIN FALLS	ID	Cotton Shirts For GBB Camp	224.00
					Totals for 11821	224.00
11822	04/11/2022	VISA	TAMPA	FL	Gift Card For Long Term Sub and Teacher Gifts	60.78
					Totals for 11822	60.78
11823	04/12/2022	AMAZON.COM	ATLANTA	GA	Tennis Ball and Track Equipment	67.96
					Totals for 11823	67.96
11824	04/12/2022	AMAZON.COM	ATLANTA	GA	Senior Gifts From Teachers	205.31
					Totals for 11824	205.31
11825	04/12/2022	JT. SCHOOL DIST. #15	BURLEY	ID	Ski Club Bus	845.63
					Totals for 11825	845.63
11826	04/12/2022	VISA	TAMPA	FL	Vinyl For Physics	69.98
					Totals for 11826	69.98
11827	04/12/2022	VISA	TAMPA	FL	3 Rolls of Stamps	174.00
					Totals for 11827	174.00
11828	04/18/2022	FOURTH DISTRICT COAC	TWIN FALLS	ID	Banquet For 2 Students and 4 Parents	800.00
					Totals for 11828	800.00
11829	04/18/2022	FRANKLIN BUILDING SU	BURLEY	ID	Jr High Project Material	217.57
					Totals for 11829	217.57
11830	04/18/2022	KELLEY'S BEARING SUP	BURLEY	ID	al For Projects	431.10
					Totals for 11830	431.10
11831	04/18/2022	MASON'S TROPHIES & G	TWIN FALLS	ID	Neal Wyatt Track Meet Medals	308.00
					Totals for 11831	308.00
11832	04/18/2022	NORCO	BURLEY	ID	Refill of Gas Bottles	249.27
					Totals for 11832	249.27
11833	04/18/2022	THOMPSON, JANICE	BURLEY	ID	Vinyl Heat Press for Track Shirts	560.00
					Totals for 11833	560.00
11834	04/20/2022	AMAZON.COM	ATLANTA	GA	Crowns For Prom	24.99
					Totals for 11834	24.99
11835	04/20/2022	AMAZON.COM	ATLANTA	GA	JH Shot Put	35.98
					Totals for 11835	35.98
11836	04/20/2022	BSN SPORTS LLC	DALLAS	TX	Mens and Womans Loose Track Top	499.21
					Totals for 11836	499.21
11837	04/20/2022	HIGHLAND HIGH SCHOOL	POCATELLO	ID	Gold Batons Track Meet	60.00
					Totals for 11837	60.00
11838	04/20/2022	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	Track Meet Fee	150.00
					Totals for 11838	150.00
11839	04/20/2022	WAYMENT, ROBERT	HANSEN	ID	Track Starter Fee and Mileage for Track Meet April 1, 2022	125.00
					Totals for 11839	125.00
11840	04/20/2022	AMAZON.COM	ATLANTA	GA	Spikes For Shoes	56.97
					Totals for 11840	56.97
11841	04/20/2022	STEVE REGAN CO.	SALT LAKE CITY	UT	Soil	66.70
					Totals for 11841	66.70
11842	04/20/2022	VISA	TAMPA	FL	McClain Stadium Tour	120.00
					Totals for 11842	120.00
11843	04/20/2022	VISA	TAMPA	FL	TX Trip	406.12

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					Totals for 11843	406.12
11844	04/28/2022	ENTOURAGE IMAGING IN	PRINCETON JUNCTION	NJ	2022 Yearbooks	5,912.00
					Totals for 11844	5,912.00
11845	04/28/2022	BRAND MAKERS	SPANISH FORK	UT	Rocker Tanks and Mens CVC Crew	142.84
					Totals for 11845	142.84
11846	04/28/2022	DAVIS, ANGELINA	OAKLEY	ID	Reimbursement For Jr Prom Supplies	19.88
					Totals for 11846	19.88
11847	04/28/2022	FOURTH DISTRICT COAC	TWIN FALLS	ID	Banquet For 2 Students Athletics, 4 Parents and Coach Mace	200.00
					Totals for 11847	200.00
11848	04/28/2022	IDAHO DIGITAL LEARNI	BOISE	ID	IDLA Class For Brooke Mabey	25.00
					Totals for 11848	25.00
11849	04/28/2022	RESIDENCE INN BOISE	BOISE	ID	Hotel For State BBB	3,040.00
					Totals for 11849	3,040.00
11850	04/28/2022	TOWNEPLACE SUITES PO	POCATELLO	ID	Hotel Rooms For Tiger Grizz	1,303.00
					Totals for 11850	1,303.00
11851	04/28/2022	VALLEY HIGH SCHOOL	HAZELTON	ID	Mounte Andrus Invite For Track	20.00
					Totals for 11851	20.00
11852	04/28/2022	VARSITY SPIRIT FASHI	DALLAS	TX	Poms, Mens Pants, Shorts	1,322.95
					Totals for 11852	1,322.95
11853	04/28/2022	VISA	TAMPA	FL	Shirts For Disneyland and Extra Sweatshirts	269.81
					Totals for 11853	269.81
11854	04/29/2022	AMERICAN FALLS HIGH	AMERICAN FALLS	ID	BBB American Falls Tournament	500.00
					Totals for 11854	500.00
11855	04/29/2022	BECK, KODY	BURLEY	ID	Reimbursement For State BBB Dinner	300.00
					Totals for 11855	300.00
11856	04/29/2022	BUHL HIGH SCHOOL	BUHL	ID	BBB Buhl Tournament	500.00
					Totals for 11856	500.00
11857	04/29/2022	WENDELL HIGH SCHOOL	WENDELL	ID	BBB Wendell Tournament	500.00
					Totals for 11857	500.00
13164	04/07/2022	WURTH LOUIS & COMPAN	BREA	CA	SawStop ICS 10" 52" Table Saw T-Glide Fence 5HP 3Ph 480V	1,017.99
					Totals for 13164	1,017.99
13165	04/07/2022	DISTRICT IV MUSIC ED			Large Group Festival	60.00
					Totals for 13165	60.00
13166	04/07/2022	YECK, JENNY	BURLEY	ID	Refund: Construction fee for Dayton Yeck	20.00
					Totals for 13166	20.00
13167	04/07/2022	SHEFFER, BECKY	BURLEY	ID	Dropped Intro to Tech (Catherine Brix)	15.00
					Totals for 13167	15.00
13168	04/07/2022	FUNK, KYRIE	BURLEY	ID	Refund Basketball Jacket didn't receive (Gaige Funk)	35.00
					Totals for 13168	35.00
13169	04/07/2022	COLTRIN, ALGOT			Refund Basketball Jacket didn't receive (Jaydence Coltrin)	23.00
					Totals for 13169	23.00
13170	04/07/2022	HOFFBUHR, MATT	BURLEY	ID	Refund Intro to Tech-paid twice (Austin Hoffbuhr)	15.00

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					Totals for 13170	15.00
13171	04/07/2022	ROMERO, MONTY	BURLEY	ID	Refund Art-paid twice (Jazmine Romero)	13.00
					Totals for 13171	13.00
13172	04/11/2022	AMAZON.COM	ATLANTA	GA	Media Center: Mechanical Pencils	56.08
					Totals for 13172	56.08
13173	04/11/2022	AMAZON.COM	ATLANTA	GA	Media Center: Mechanical Pencils	15.34
					Totals for 13173	15.34
13174	04/11/2022	ACCURATE IMPRINTS	RUPERT	ID	Boys Basketball Shooting Shirts & Jackets	1,481.35
					Totals for 13174	1,481.35
13175	04/11/2022	ACCURATE IMPRINTS	RUPERT	ID	Replacement Basketball Jersey	113.00
					Totals for 13175	113.00
13176	04/11/2022	AMAZON.COM	ATLANTA	GA	Science Club Supplies	430.94
					Totals for 13176	430.94
13177	04/11/2022	AMAZON.COM	ATLANTA	GA	Science Club Supplies	47.98
					Totals for 13177	47.98
13178	04/11/2022	VISA	TAMPA	FL	Costco: Hamburger, buns Etc for staff lunch & BATTERIES & MEDS	251.08
					Totals for 13178	251.08
13179	04/11/2022	VISA	TAMPA	FL	Food for staff bbq	31.93
					Totals for 13179	31.93
13180	04/11/2022	ACE HARDWARE	BURLEY	ID	Maintenance Supplies	61.97
					Totals for 13180	61.97
13181	04/11/2022	RIVER VALLEY ORTHODO	BURLEY	ID	Photo booth rental for Reading Night	100.00
					Totals for 13181	100.00
13182	04/11/2022	AMAZON.COM	ATLANTA	GA	Party lights & crepe paper	33.33
					Totals for 13182	33.33
13183	04/11/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	Bobcat Den supplies	363.49
					Totals for 13183	363.49
13184	04/11/2022	VISA	TAMPA	FL	Pizza for Parent Teacher Conference (Sunshine Fund)	148.91
					Totals for 13184	148.91
13185	04/11/2022	DAVE'S PALOUSE-RESHA	GARDEN CITY	ID	Sharpening Blades	272.90
					Totals for 13185	272.90
13186	04/11/2022	AMAZON.COM	ATLANTA	GA	Science Club Supplies	6.79
					Totals for 13186	6.79
13187	04/11/2022	TRADEMARKS SCREENPRI	DECLO	ID	T-shirts for Track	381.00
					Totals for 13187	381.00
13188	04/11/2022	BRIX, ERICA	BURLEY	ID	Refund Intro to Tech-dropped the class (Catherine Brix)	15.00
					Totals for 13188	15.00
13189	04/11/2022	HERRERA, JOSE	BURLEY	ID	Refund partial Construction-dropped the class (Yazleen Herrera)	12.00
					Totals for 13189	12.00
13190	04/11/2022	HIGLEY, HOLLY	BURLEY	ID	Refund: PE Uniform, T&L & Shop classes-paid twice (Christopher Higley)	35.00
					Totals for 13190	35.00
13191	04/11/2022	JT. SCHOOL DIST. #15	BURLEY	ID	2 mini buses Wrestling trip to Thousand Springs	335.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 13191	335.00
13192	04/11/2022	DISTRICT IV MUSIC ED	JEROME	ID	Large Group Festival for Band & Choir	120.00
					Totals for 13192	120.00
13193	04/11/2022	JT. SCHOOL DIST. #15	BURLEY	ID	Winter Interim Buses Feb 8, Feb 15, Feb 22, Mar 1	574.00
					Totals for 13193	574.00
13194	04/13/2022	JT. SCHOOL DIST. #15	BURLEY	ID	March Sales Tax	95.51
					Totals for 13194	95.51
13195	04/13/2022	SMITHS CUSTOMER CHAR	PITTSBURGH	PA	Supplies for Art	20.35
					Totals for 13195	20.35
13196	04/13/2022	VISA	TAMPA	FL	Books for Media Center	41.80
					Totals for 13196	41.80
13197	04/14/2022	DONNELLEY SPORTS	TWIN FALLS	ID	Thermal tape	53.96
					Totals for 13197	53.96
13198	04/19/2022	NORCO, INC	BOISE	ID	Gas for paint sprayer	71.30
					Totals for 13198	71.30
13199	04/21/2022	IEA CHILDREN'S FUND	BOISE	ID	Donation from popsicle sales	350.62
					Totals for 13199	350.62
13200	04/26/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	Student Council Supplies	4.48
					Totals for 13200	4.48
13201	04/26/2022	SWIRE COCO-COLA, USA	SEATTLE	WA	Office Drinks	30.60
					Totals for 13201	30.60
13202	04/26/2022	VEGA, MARTIN	BURLEY	ID	Refund: PE Uniform and T&L classes-paid twice (Xavi Vega)	20.00
					Totals for 13202	20.00
13203	04/26/2022	DECLO JR HIGH SCHOOL	DECLO	ID	Donation to the Track Team	100.00
					Totals for 13203	100.00
13204	04/26/2022	BURLEY HIGH SCHOOL T	BURLEY	ID	Donation to the Track Team	150.00
					Totals for 13204	150.00
13205	04/26/2022	JT. SCHOOL DIST. #15	BURLEY	ID	Lona Phillips boys basketball clock	191.34
					Totals for 13205	191.34
13206	04/26/2022	JT. SCHOOL DIST. #15	BURLEY	ID	Krista Hausheer boys basketball clock	382.69
					Totals for 13206	382.69
13207	04/26/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	Bobcat Den supplies	180.14
					Totals for 13207	180.14
13208	04/26/2022	AMAZON.COM	ATLANTA	GA	Scrapbooking Supplies: 6x9 envelopes, folder & corner rounder	32.01
					Totals for 13208	32.01
13209	04/27/2022	AMAZON.COM	ATLANTA	GA	Science Club Supplies	197.97
					Totals for 13209	197.97
13210	04/28/2022	SMITHS CUSTOMER CHAR	PITTSBURGH	PA	Staff Appreciation	100.00
					Totals for 13210	100.00
17494	04/04/2022	BUSINESS PROFESSIONA	WESTERVILLE	OH	BPA: REGISTRATION FEES FOR NATIONAL BPA CONFERENCE	790.00
					Totals for 17494	790.00
17495	04/04/2022	BUSINESS PROFESSIONA	WESTERVILLE	OH	BPA: REGISTRATION FEES FOR NATIONAL BPA CONFERENCE	715.00
					Totals for 17495	715.00
17496	04/06/2022	ACE HARDWARE RUPERT	RUPERT	ID	GREENHOUSE: 5 MASKING TAPE	31.45
					Totals for 17496	31.45
17497	04/06/2022	BAIR, KAYLA	BURLEY	ID	TEACHER FUNDS: REIMBURSEMENT	11.84

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					FOR VLOG CLASS SUPPLIES	
					Totals for 17497	11.84
17498	04/06/2022	BISHOP, MILES	HEYBURN	ID	WRESTLING: REIMBURSEMENT FOR WRESTLING CONCESSION STAND PIZZA	111.66
					Totals for 17498	111.66
17499	04/06/2022	BOX ELDER COUNTY SCH	BRIGHAM CITY	UT	GIRLS BBALL: SUMMER TOURNAMENT FEE - 3 TEAMS	900.00
					Totals for 17499	900.00
17500	04/06/2022	BUHL HIGH SCHOOL	BUHL	ID	GIRLS BBALL: SUMMER SWOOSH TOURNAMENT ENTRY FEE FOR JV TEAM	225.00
					Totals for 17500	225.00
17501	04/06/2022	BURLEY HIGH BAND BOO			BAND STUDENT: REIMBURSEMENT FOR JUMP TIME DURING STATE GIRLS BBALL IN BOISE	864.00
					Totals for 17501	864.00
17502	04/06/2022	COLE, JANET	ALBION	ID	BPA: REIMBURSEMENT FOR NATIONAL BPA CONFERENCE AIRLINE TICKETS	2,293.50
					Totals for 17502	2,293.50
17503	04/06/2022	COOK, JESSICA	BURLEY	ID	CHEER: REIMBURSEMENT FOR FOOD ITEMS FOR TEAM	264.68
					Totals for 17503	264.68
17504	04/06/2022	CORPORATE IMAGE	BURLEY	ID	BAND STUDENT: ONE HOODIE	54.99
					Totals for 17504	54.99
17505	04/06/2022	DONNELLEY SPORTS	TWIN FALLS	ID	WRESTLING: MAT TAPE	246.09
					Totals for 17505	246.09
17506	04/06/2022	EDGAR, JAZMIN	BURLEY	ID	STEPPS: CHOREOGRAPHY FOR 9/11 DANCE	100.00
					Totals for 17506	100.00
17507	04/06/2022	ESPINOZA, CECILIA	BURLEY	ID	WRESTLING: REIMBURSEMENT FOR CONCESSION STAND PIZZA	35.30
					Totals for 17507	35.30
17508	04/06/2022	H. E. ANDERSON COMPA	MUSKOGEE	OK	GREENHOUSE: PILOT VALVE FOR GREENHOUSE	776.52
					Totals for 17508	776.52
17509	04/06/2022	HAMILTON, CHERIE	RUPERT	ID	GEN: REIMBURSEMENT FOR TABLECLOTHS FOR STAFF EVENTS	15.00
					Totals for 17509	15.00
17510	04/06/2022	HAYNES, CHLOE			SOPH: REIMBURSEMENT FOR GIFT CARD TO GIVE TO OWNER OF SPEAKERS FOR PREF. DANCE	50.00
					Totals for 17510	50.00
17511	04/06/2022	IMEA	TWIN FALLS	ID	BAND: STATE SOLO COMPETITON FEES	225.00
					Totals for 17511	225.00
17512	04/06/2022	JENSEN, BROOK	BURLEY	ID	STEPPS: CHOREOGRAPHY FOR 9/11 DANCE	100.00
					Totals for 17512	100.00
17513	04/06/2022	JENSEN, BROOK	BURLEY	ID	RIVER RAMPAGE: 20% OF TOTAL EARNINGS FOR DIRECTOR OF COMPETITION	1,043.05
					Totals for 17513	1,043.05
17514	04/06/2022	KICONCERTS	COLORADO SPRINGS	CO	BELCANTOS TRIP: FULL AMOUNT DUE FOR IRELAND TRIP (TO BE	1,492.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					MADE IN PAYMENTS)	
					Totals for 17514	1,492.00
17515	04/06/2022	NATIONAL GEOGRAPHIC	TAMPA	FL	MEDIA: SUBSCRIPTION RENEWAL	41.34
					Totals for 17515	41.34
17516	04/06/2022	POCATELLO HIGH SCHOO	POCATELLO	ID	GIRLS BBALL: SUMMER TOURNAMENT ENTRY FEE - 3 TEAMS	800.00
					Totals for 17516	800.00
17517	04/06/2022	RETA JANE'S BLOOMERS	BURLEY	ID	FLOWERS FOR MULTIPLE OCCASIONS	256.67
					Totals for 17517	256.67
17518	04/06/2022	ROBINSON, TAYSOM	OAKLEY	ID	STEPPS: CHOREOGRAPHY - FOR HAUNTED MANSIONS	150.00
					Totals for 17518	150.00
17519	04/06/2022	SNAKE RIVER HIGH SCH	BLACKFOOT	ID	BPA: ROOM FOR LILLIE SAGE AT NATIONAL BPA IN DALLAS TEXAS	289.55
					Totals for 17519	289.55
17520	04/06/2022	SPEEDCRAFT PRINTING	BURLEY	ID	GOLF: AWARDS FOR HOME GOLF TOURNAMENT	160.00
					Totals for 17520	160.00
17521	04/06/2022	TIMBERLINE HIGH SCHO	BOISE	ID	GIRLS BBALL: SUMMER MADNESS TOURNAMENT ENTRY FEE - VARSITY & JV	550.00
					Totals for 17521	550.00
17522	04/06/2022	TREVINO, KRISTIN	BURLEY	ID	BOYS BBALL: END OF SEASON BANQUET (THYME CATERING)	500.00
					Totals for 17522	500.00
17523	04/06/2022	YOUNG, TANYA	BURLEY	ID	TRACK: REIMBURSEMENT FOR MARKING PAINT, RAKES, FIBERGLASS TAPE & POWERWINDER TAPE	228.24
					Totals for 17523	228.24
17524	04/07/2022	EL CAPORAL MEXICAN R			GENERAL: PARENT TEACHER CONFERENCE STAFF DINNER	987.47
					Totals for 17524	987.47
17525	04/08/2022	BAIR, KAYLA	BURLEY	ID	TEACHER FUNDS: REIMBURSEMENT-SUPPLIES FOR VLOG CLASS	17.24
					Totals for 17525	17.24
17526	04/08/2022	BAKER, AMBER	BURLEY	ID	DRAMA: BHS SPRING THEATRE	250.00
					Totals for 17526	250.00
17527	04/08/2022	MCU SPORTS INC	BOISE	ID	ATHLETICS: VARSITY SPORTS LETTERS	1,090.00
					Totals for 17527	1,090.00
17528	04/08/2022	ROBBINS, PATRICIA	BURLEY	ID	GENERAL: PTC COOKIES	259.20
					Totals for 17528	259.20
17529	04/08/2022	ROWLEY, CHRISTINE	BURLEY	ID	DRAMA: COSTUMES FOR SPRING PRODUCTION	75.00
					Totals for 17529	75.00
17530	04/08/2022	STOKES FRESH FOOD MA	BURLEY	ID	VENDING: SUPPLIES FOR PTC STAFF DINNER	47.94
					Totals for 17530	47.94
17531	04/12/2022	4TH DISTRICT ACTIVIT	EDEN	ID	ATHLETICS: AWARDS BANQUET - 11 ATTENDANTS @ $25.00 EACH	275.00
					Totals for 17531	275.00
17532	04/12/2022	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX: MARCH 2022	252.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 17532	252.00
17533	04/12/2022	CASSIA CO JT SCHOOL	BURLEY	ID	STUCO: BUS FOR LEADERSHIP CONFERENCE IN BOISE	832.50
					Totals for 17533	832.50
17534	04/12/2022	DUNKLEY MUSIC	MERIDIAN	ID	BAND: REPAIR WORK ON INSTRUMENTS	390.00
					Totals for 17534	390.00
17535	04/12/2022	J.W. PEPPER & SON IN	EXTON	PA	BAND: STAR SPANGLED BANNER	72.00
					Totals for 17535	72.00
17536	04/12/2022	JEROME HIGH SCHOOL	JEROME	ID	TRACK: ENTRY FEE FOR TIM DUNNE MEET	80.00
					Totals for 17536	80.00
17537	04/12/2022	LINDQUIST, BRIAN	OAKLEY	ID	AG BIO: REIMBURSEMENT FOR CLASS SUPPLIES	115.02
					Totals for 17537	115.02
17538	04/12/2022	MINICO HIGH SCHOOL	RUPERT	ID	ATHLETICS: MTN HOME GIRLS RECONN - (SENT HERE ON ACCIDENT)	1,715.92
					Totals for 17538	1,715.92
17539	04/12/2022	PACIFIC STEEL & RECY	POCATELLO	ID	AG RESALE: OPEN PO FOR PROJECT PARTS	208.94
					Totals for 17539	208.94
17540	04/12/2022	RIVERS EDGE GOLF CLU	BURLEY	ID	GOLF: RANGE BALLS & FEES FOR SEASON + TEAM SHIRTS & JACKETS	1,335.00
					Totals for 17540	1,335.00
17541	04/12/2022	SEELY, BRYNLI			STUCO: REIMBURSMENT FOR SPRING FLING DANCE	84.32
					Totals for 17541	84.32
17542	04/12/2022	SMITHS FOOD & DRUG	BURLEY	ID	VENDING; OPEN PO FOR SUPPLIES = 21/22 SCHOOL YEAR	222.05
					Totals for 17542	222.05
17543	04/12/2022	SMITHS FOOD & DRUG	BURLEY	ID	CONCESSIONS: OPEN PO FOR CONCESSION STAND SUPPLIES	418.65
					Totals for 17543	418.65
17544	04/12/2022	WINN, RANDY	BURLEY	ID	ATHLETICS: REIMBURSEMENT FOR FUEL - AD MEETING IN POCATELLO	44.41
					Totals for 17544	44.41
17545	04/14/2022	CASSIA CO JT SCHOOL	BURLEY	ID	SKI CLUB: BUS INVOICE FOR 2022 SKI SEASON	1,332.50
					Totals for 17545	1,332.50
17546	04/14/2022	HOLIDAY INN EXPRESS	BOISE	ID	BPA: LODGING FOR STATE BPA IN BOISE	2,719.00
					Totals for 17546	2,719.00
17547	04/14/2022	STEVE WEISS MUSIC, I	Willow Grove	PA	BAND: MULTIPLE ITEMS (SEE ATTACHED)	371.00
					Totals for 17547	371.00
17548	04/18/2022	AZTEX GRAVEL & CONST	BURLEY	ID	AG BIO: NEW GRAVEL FOR FISH TANK AREA	260.00
					Totals for 17548	260.00
17549	04/18/2022	BEST WESTERN BURLEY	BURLEY	ID	DIST. IV: ROOMS FOR JUDGES	672.00
					Totals for 17549	672.00
17550	04/18/2022	BUHL HIGH SCHOOL	BUHL	ID	TRACK: MEET ENTRY FEE	80.00
					Totals for 17550	80.00
17551	04/18/2022	BURTON, DAVID	BOISE	ID	DIST IV: LARGE GROUP	455.32

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					FESTIVAL JUDGE AND MILEAGE	
					Totals for 17551	455.32
17552	04/18/2022	DRANEY, JENA	REXBURG	ID	DIST IV: LARGE GROUP FESTIVAL JUDGE	275.00
					Totals for 17552	275.00
17553	04/18/2022	EMPEY, AMANDA	BLACKFOOT	ID	DIST IV: LARGE GROUP FESTIVAL JUDGE	275.00
					Totals for 17553	275.00
17554	04/18/2022	EPIC PRODUCTIONS LLC	HEBER CITY	UT	STEPPS: SUMMER CAMP DEPOSIT	500.00
					Totals for 17554	500.00
17555	04/18/2022	FISHER, DUSTY	BURLEY	ID	DIST IV: SITE CHAIR	200.00
					Totals for 17555	200.00
17556	04/18/2022	GOODWORTH, GREGORY	BLACKFOOT	ID	DIST IV: LARGE GROUP FESTIVAL JUDGE & MILES	389.24
					Totals for 17556	389.24
17557	04/18/2022	JENSEN, ZOLA	IDAHO FALLS	ID	DIST IV: LARGE GROUP FESTIVAL JUDGE AND MILES	426.20
					Totals for 17557	426.20
17558	04/18/2022	JOSTENS	CHICAGO	IL	GENERAL: 2022 DIPLOMAS	1,114.20
					Totals for 17558	1,114.20
17559	04/18/2022	LEAVITT, DANIEL	POCATELLO	ID	DIST IV: LARGE GROUP FESTIVAL JUDGE	275.00
					Totals for 17559	275.00
17560	04/18/2022	LINDQUIST, BRIAN	OAKLEY	ID	FFA: REIMBURSEMENT FOR FFA BANQUET (EL CAPORAL)	2,168.97
					Totals for 17560	2,168.97
17561	04/18/2022	NORTH, DAN	REXBURG	ID	DIST IV: LARGE GROUP FESTIVAL JUDGE - MILES AND VAN RENTAL	665.00
					Totals for 17561	665.00
17562	04/18/2022	PHILLIPS, BETHANIE	ALBION	ID	SOFTBALL: REIMBURSEMENT FOR STRIPING PAINT	432.23
					Totals for 17562	432.23
17563	04/18/2022	SUBWAY #14108	BURLEY	ID	DIST.IV: LUNCH FOR DIRECTORS	131.47
					Totals for 17563	131.47
17564	04/18/2022	WILSON, ANDREW	POCATELLO	ID	DIST IV: LARGE GROUP FESTIVAL JUDGE	275.00
					Totals for 17564	275.00
17565	04/18/2022	ANDERSEN, CAMERON	GOODING	ID	FOOTBALL: REIMBURSEMENT FOR 3 COACHES AT U OF U CLINIC AND LUNCH FOR JUNIORS FOR BSU TRIP	241.23
					Totals for 17565	241.23
17566	04/22/2022	AMAZON.COM	ATLANTA	GA	STUCO: OPEN PO FOR DANCE / ASSEMBLY AND MISC. SUPPLIES	77.88
					Totals for 17566	77.88
17567	04/22/2022	AMAZON.COM	ATLANTA	GA	WEIGHT ROOM: SUPPLIES FOR CLASS	124.30
					Totals for 17567	124.30
17568	04/22/2022	AMAZON.COM	ATLANTA	GA	GREENHOUSE: SHIPPING LABELS	552.03
					Totals for 17568	552.03
17569	04/22/2022	AMAZON.COM	ATLANTA	GA	STEPPS: TWO SPOTLIGHTS	1,366.62
					Totals for 17569	1,366.62
17570	04/22/2022	AMAZON.COM	ATLANTA	GA	GENERAL: OPEN PO FOR 2021/22 SCHOOL YEAR	1,016.32
					Totals for 17570	1,016.32

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
17571	04/25/2022	VISA	TAMPA	FL	VENDING: OPEN PO FOR MISC. PURCHASES	68.00
					Totals for 17571	68.00
17572	04/25/2022	VISA	TAMPA	FL	BOBCAT PRINTERS: SUPPLIES FOR PRINTER - VINYL	127.65
					Totals for 17572	127.65
17573	04/25/2022	VISA	TAMPA	FL	TEEN LIVING: OPEN PO FOR PURCHASES AT SMITHS -	511.77
					Totals for 17573	511.77
17574	04/27/2022	BECK, NIKKI	BURLEY	ID	CHEER: REIMBURSEMENT FOR ROOMS AND PIZZA AT STATE BOYS BBALL IN BOISE	3,112.61
					Totals for 17574	3,112.61
17575	04/27/2022	CANYON RIDGE HIGH SC	TWIN FALLS	ID	ATHLETICS: 2022 BOYS BBALL DISTRICT RECON SHARES	1,536.75
					Totals for 17575	1,536.75
17576	04/27/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	VENDING: MISC. PURCHASES FOR SPECIAL OCCASSIONS	239.30
					Totals for 17576	239.30
17577	04/27/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	AG BIO: OPEN PO FOR CLASS SUPPLIES FOR REMAINDER OF SCHOOL YEAR	323.83
					Totals for 17577	323.83
17578	04/27/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	FOODS: OPEN PO FOR CLASS SUPPLY CHARGES	396.39
					Totals for 17578	396.39
17579	04/27/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	WRESTLING: CONCESSION STAND SUPPLIES	722.00
					Totals for 17579	722.00
17580	04/27/2022	CASSIA CO JT SCHOOL	BURLEY	ID	FFA: WEX FUEL RECEIPT FOR DISTRICT CAR ON APRIL 6, 2022	60.95
					Totals for 17580	60.95
17581	04/27/2022	CASSIA CO JT SCHOOL	BURLEY	ID	BSOPP: BUS FOR ANIMAL DAYS	72.50
					Totals for 17581	72.50
17582	04/27/2022	CENTURY HIGH SCHOOL	POCATELLO	ID	VOLLEYBALL: TOURNMENT ENTRY FEE	275.00
					Totals for 17582	275.00
17583	04/27/2022	CONFECTIONS BAKERY	POCATELLO	ID	DRAMA: SENIOR FUNDRAISER SHOW - REFRESHMENTS	408.00
					Totals for 17583	408.00
17584	04/27/2022	DISTRICT IV BOARD OF	KIMBERLY	ID	ATHLETICS: 10% OF GAIN FOR DISTRICT BOYS BASKETBALL GAMES 2022	682.75
					Totals for 17584	682.75
17585	04/27/2022	DRAGILA, STACY	GARDEN CITY	ID	TRACK: POLE VAULT RENTALS	430.00
					Totals for 17585	430.00
17586	04/27/2022	HANSEN, WHITNEY	RUPERT	ID	CHEER: REIMBURSEMENT FOR SHORTS	271.44
					Totals for 17586	271.44
17587	04/27/2022	J.R. SIMPLOT DBA WES	SEATTLE	WA	AG BIO: OPEN PO FOR FEED SUPPLIES	65.48
					Totals for 17587	65.48
17588	04/27/2022	J.W. PEPPER & SON IN	EXTON	PA	BAND: OVERTURE FOR WINDS, AT MORNING'S FIRST LIGHT, CASTLES, BROOK GREEN, MAHARAJA, COLDITZ MARCH	196.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 17588	196.99
17589	04/27/2022	JEROME HIGH SCHOOL	JEROME	ID	ATHLETICS: 2022 BOYS BBALL DISTRICT RECON SHARES	3,073.50
					Totals for 17589	3,073.50
17590	04/27/2022	KELLY'S BEARING SUPP	BURLEY	ID	AG RESALE: OPEN PO FOR PROJECT PARTS	761.75
					Totals for 17590	761.75
17591	04/27/2022	LINDQUIST, BRIAN	OAKLEY	ID	AG BIO: REIMBURSEMENT FOR SPRINKLER PARTS	39.18
					Totals for 17591	39.18
17592	04/27/2022	MILLIRON, CLINTON	PAUL	ID	BPA: STATE OFFICER NATIONAL TRAVEL EXPENSE TO DALLAS TEXAS FROM STATE OF IDAHO BPA (CREE MILLIRON)	200.00
					Totals for 17592	200.00
17593	04/27/2022	MINICO HIGH SCHOOL	RUPERT	ID	ATHLETICS: 2022 BOYS BBALL DISTRICT RECON SHARES	1,536.75
					Totals for 17593	1,536.75
17594	04/27/2022	MOUNTAIN HOME HIGH S	MOUNTAIN HOME	ID	ATHLETICS: 2022 BOYS BBALL DISTRICT RECON SHARES	1,536.75
					Totals for 17594	1,536.75
17595	04/27/2022	PACIFIC STEEL & RECY	POCATELLO	ID	AG RESALE: SUPPLIES FOR FAIRGROUND PROJECT	6,317.23
					Totals for 17595	6,317.23
17596	04/27/2022	PINEAE GREENHOUSES,	OGDEN	UT	GREENHOUSE: IPOMOEA-MARGUERITE - GREEN	49.10
					Totals for 17596	49.10
17597	04/27/2022	POWER, LEVI	OAKLEY	ID	ATHLETICS: TRAVEL CLAIM FOR SOFTBALL IN MT. HOME - MILES ONLY	120.00
					Totals for 17597	120.00
17598	04/27/2022	PREFONTAINE GREEN CH	BURLEY	ID	GREENHOUSE: PLANT FERTILIZER	278.82
					Totals for 17598	278.82
17599	04/27/2022	QUALITY ART, INC.	BOISE	ID	ART: SUPPLIES FOR ART CLASSES	570.38
					Totals for 17599	570.38
17600	04/27/2022	RAFT RIVER HIGH SCHO	MALTA	ID	GREENHOUSE: 20 STRAWBERRY ROOT PLANTS	100.00
					Totals for 17600	100.00
17601	04/27/2022	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	TRACK: ENTRY FEE FOR TIGER GRIZ	150.00
					Totals for 17601	150.00
17602	04/27/2022	STOKES FRESH FOOD MA	BURLEY	ID	GREENHOUSE: DONUTS, MILK ETC FOR SPRING BREAK PLANTING PARTY	73.16
					Totals for 17602	73.16
17603	04/27/2022	TUXEDO WHOLESALER	PHOENIX	AZ	STDENT BAND: TUXEDOS FOR BAND	3,269.94
					Totals for 17603	3,269.94
17604	04/27/2022	TWIN FALLS HIGH SCHO	TWIN FALLS	ID	ATHLETICS: 2022 BOYS BBALL DISTRICT RECON SHARES	1,536.75
					Totals for 17604	1,536.75
17605	04/27/2022	VALLEY HIGH SCHOOL	HAZELTON	ID	ATHLETICS: LABOR FOR BLEACHER REMOVAL IN BIG GYM	2,000.00
					Totals for 17605	2,000.00
17606	04/27/2022	WINN, RANDY	BURLEY	ID	ATHLETICS: MILES FOR SENIOR	40.00

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					HONORS BANQUET IN TWIN FALLS	
					Totals for 17606	40.00
17607	04/27/2022	WOOD RIVER HIGH SCHO	HAILEY	ID	ATHLETICS: 2022 BOYS BBALL DISTRICT RECON SHARES	1,536.75
					Totals for 17607	1,536.75
17608	04/27/2022	YOUNG, TANYA	BURLEY	ID	TRACK: REIMBURSEMENT FOR TARP - 10X20	68.99
					Totals for 17608	68.99
17609	04/27/2022	YOUNG, TANYA	BURLEY	ID	TRACK: FOOD ALLOWANCE FOR TRACK PARTICIPANTS (SIGNATURES REQUIRED)	230.00
					Totals for 17609	230.00
17610	04/27/2022	INN AMERICA	BOISE	ID	GAMING CLUB: LODGING FOR ESPORT COMPETITION IN BOISE	1,017.00
					Totals for 17610	1,017.00
17611	04/27/2022	FISHER, DUSTY	BURLEY	ID	DIST IV: REIMBURSEMENT FOR JUDGES WELCOME DINNER + TIP & REIMBURSEMENT FOR ALL STATE STUDENT GIFTS	92.00
					Totals for 17611	92.00
19629	04/07/2022	MURTAUGH HIGH SCHOOL	MURTAUGH	ID	ENTRY FEE JENNIFER CRYSTAL INVITE	40.00
					Totals for 19629	40.00
19630	04/07/2022	STOKES FRESH FOOD MA	BURLEY	ID	RRHS: DONUTS FOR PARENT/TEACHER CONFERENCES	79.92
					Totals for 19630	79.92
19631	04/11/2022	POSTMASTER - MALTA	MALTA	ID	RRHS: POSTAGE STAMPS FOR SENIOR CLASS	58.00
					Totals for 19631	58.00
19632	04/11/2022	CASSIA CO JT SCHOOL	BURLEY	ID	RRHS: 2021-2022 SCHOOL YEAR OPEN PO - SALES TAX	8.49
					Totals for 19632	8.49
19633	04/14/2022	BUHL HIGH SCHOOL	BUHL	ID	BUHL ROTARY ENTRY FEE	80.00
					Totals for 19633	80.00
19634	04/14/2022	IDAHO FFA ASSOCIATIO	BOISE	ID	RRHS: REGISTRATION FOR STATE FFA CONVENTION	770.00
					Totals for 19634	770.00
19635	04/25/2022	CSI AGRICULTURE DEPA	TWIN FALLS	ID	RRHS: REGISTRATION FOR STATE FFA CONVENTION LIVESTOCK JUDGING CONTEST	100.00
					Totals for 19635	100.00
19636	04/25/2022	HAMPTON INN & SUITES	BOISE	ID	RRHS: HOTEL ROOMS FOR STATE BPA CONVENTION	218.00
					Totals for 19636	218.00
19637	04/25/2022	NAAE % ASHLEY HOOD	LEXINGTON	KY	RRHS: CURRICULUM & PD FOR AG SCIENCE DEPARTMENT	3,200.00
					Totals for 19637	3,200.00
19638	04/25/2022	FLORAFINDER	OLYMPIA	WA	RRHS: PLANT MATERIAL FOR GREENHOUSE	1,614.85
					Totals for 19638	1,614.85
19639	04/25/2022	QUALITY INN & SUITES	TWIN FALLS	ID	RRHS: HOTEL ROOMS FOR STATE FFA CONVENTION	1,372.00
					Totals for 19639	1,372.00
19640	04/25/2022	POWERS, ZACHERY	MALTA	ID	RRHS: BUCKLE DONATION FOR RAFTER HEART JACKPOT SHOW	89.50
					Totals for 19640	89.50

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19641	04/25/2022	MALTA FARM & RANCH S	MALTA	ID	RRHS: 2021-2022 SCHOOL YEAR OPEN PO - SUPPLIES FOR SCHOOL	13.23
					Totals for 19641	13.23
19642	04/25/2022	KELLEY'S BEARING SUP	BURLEY	ID	RRHS: 2021-2022 SCHOOL YEAR OPEN PO - METAL & SUPPLIES	436.64
					Totals for 19642	436.64
19643	04/25/2022	BSN SPORTS LLC	DALLAS	TX	POLEVAULT POLES/STOP WATCHES/CROSS BAR	1,271.83
					Totals for 19643	1,271.83
19644	04/25/2022	BSN SPORTS LLC	DALLAS	TX	4 HELMETS/KNEE PADS/FOOTBALLS/MOUTHGUARDS/SHO ULDERPADS/BACK PLATE/RIB PROTECTOR	1,936.48
					Totals for 19644	1,936.48
19645	04/25/2022	JOSTENS	CHICAGO	IL	RRHS: GRADUATION DIPLOMAS & COVERS FOR SENIOR CLASS	183.61
					Totals for 19645	183.61
19646	04/25/2022	4TH DISTRICT ACTIVIT	EDEN	ID	FEES FOR 4TH DISTRICT ACTIVITES ASSOC. SENIOR HONOR BANQUET	175.00
					Totals for 19646	175.00
19647	04/25/2022	JOSTENS - TWIN FALLS	TWIN FALLS	ID	RRHS: CALENDAR BOOKS FOR OFFICE	40.00
					Totals for 19647	40.00
19648	04/25/2022	CASSIA CO JT SCHOOL	BURLEY	ID	RRHS: SKI BUS TO POMERELLE FOR SKI CLUB	645.75
					Totals for 19648	645.75
19649	04/25/2022	KATHY BODEN DBA DESI	MALTA	ID	RRHS: 2021-2022 SCHOOL YEAR OPEN PO - SUPPLIES FOR SCHOOL	40.00
					Totals for 19649	40.00
19650	04/25/2022	AMAZON.COM	ATLANTA	GA	RRHS: 2021-2022 SCHOOL YEAR OPEN PO - SUPPLIES FOR SCHOOL	732.75
					Totals for 19650	732.75
19651	04/25/2022	VISA	TAMPA	FL	RRHS: 2021-2022 SCHOOL YEAR OPEN PO - SUPPLIES FOR SCHOOL	406.07
					Totals for 19651	406.07
19652	04/26/2022	KATHY BODEN DBA DESI	MALTA	ID	RRHS: FLOWERS FOR ZOETIS DINNER	82.00
					Totals for 19652	82.00
19653	04/26/2022	CASSIA CO JT SCHOOL	BURLEY	ID	RRHS: 2021-2022 SCHOOL YEAR OPEN PO - FUEL FOR ORGANIZATION TRAVEL	72.29
					Totals for 19653	72.29
19654	04/26/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	RRHS: 2021-2022 SCHOOL YEAR OPEN PO - WAL-MART SUPPLIES FOR SCHOOL	123.14
					Totals for 19654	123.14
19655	04/29/2022	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	TIGER/GRIZZ TRACK AND FIELD INVITATIONAL ENTRY FEE	150.00
					Totals for 19655	150.00
20811	04/04/2022	AMAZON.COM	ATLANTA	GA	PAPER PRODUCTS FOR ALLRED	56.92
					Totals for 20811	56.92
20812	04/04/2022	AMAZON.COM	ATLANTA	GA	ART PAPER & tape	58.19
					Totals for 20812	58.19
20813	04/04/2022	GOODING HIGH SCHOOL	GOODING	ID	ENTRY FEE FOR TRACK MEET	70.00
					Totals for 20813	70.00

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20814	04/04/2022	HOLIDAY INN EXPRESS	BOISE	ID	HOTEL FOR BPA COMPETITION	816.70
					Totals for 20814	816.70
20815	04/04/2022	IMEA DISTRICT IV	TWIN FALLS	ID	DISTRICT IV JAZZ FESTIVAL ENTRY FEES	65.00
					Totals for 20815	65.00
20816	04/04/2022	PARKSEED WHOLESALE	GREENWOOD	SC	SEEDS FOR GREENHOUSE	267.40
					Totals for 20816	267.40
20817	04/04/2022	SUNRISE P RIVER RANC	RUPERT	ID	PROM VENUE	530.00
					Totals for 20817	530.00
20818	04/04/2022	REF PAY LLC TR DTD 7	SANDY	UT	REF PAY	2,000.00
					Totals for 20818	2,000.00
20819	04/05/2022	AMAZON.COM	ATLANTA	GA	ADAPTER FOR LAPTOP TO INTERNET FOR FOOTBALL STADIUM BOOTH	10.95
					Totals for 20819	10.95
20820	04/05/2022	AMAZON.COM	ATLANTA	GA	BALOONS AND POPPERS FOR GRADUATION	117.46
					Totals for 20820	117.46
20821	04/05/2022	AMAZON.COM	ATLANTA	GA	PROM DECORATIONS	190.73
					Totals for 20821	190.73
20822	04/05/2022	DONNELLEY SPORTS	TWIN FALLS	ID	.32 CAL BLANKS	120.00
					Totals for 20822	120.00
20823	04/05/2022	IHSAA	BOISE	ID	IHSAA ACTIVITY CARD	30.00
					Totals for 20823	30.00
20824	04/06/2022	AMAZON.COM	ATLANTA	GA	INTERNET HARDWARE FOR BASEBALL AND SOFTBALL FEILDS	605.98
					Totals for 20824	605.98
20825	04/11/2022	MILLER, JESSE	BURLEY	ID	FERTILIZER FOR GREENHOUSE	47.56
					Totals for 20825	47.56
20826	04/11/2022	MURDOCK, JENNIFER	DECLO	ID	ADMIN TRAVEL FUEL FOR BASEBALL - MURDOCK	295.50
					Totals for 20826	295.50
20827	04/11/2022	WALKER, SHAUN	TWIN FALLS	ID	SENIOR HONOR BANQUET FOR 4TH DISTRICT	200.00
					Totals for 20827	200.00
20828	04/11/2022	ALLRED, DORENE	BURLEY	ID	FUEL FOR FCCLA TO GO TO COMETITION IN BOISE	184.60
					Totals for 20828	184.60
20829	04/11/2022	AMAZON.COM	ATLANTA	GA	BALLOONS FOR GRADUATION	10.99
					Totals for 20829	10.99
20830	04/05/2022	KLM & ASSOCIATES LLC	KUNA	ID	INK	171.00
					Totals for 20830	171.00
20831	04/11/2022	CASSIA CO JT SCHOOL	BURLEY	ID	SALES TAX FOR MARCH 2022	285.26
					Totals for 20831	285.26
20832	04/12/2022	4TH DISTRICT BOARD O	TWIN FALLS	ID	PROCEEDS FROM VALLEY FOR DISTRICT BASKETBALL GAMES PLAYED	229.79
					Totals for 20832	229.79
20833	04/12/2022	IDAHO FOOTBALL COACH	BOISE	ID	IFCA MEMBERSHIP DUES	75.00
					Totals for 20833	75.00
20834	04/12/2022	MURDOCK, JENNIFER	DECLO	ID	GIFTS FOR CHEER	359.70
					Totals for 20834	359.70
20835	04/12/2022	VISA	TAMPA	FL	MILK FOR SNACK SHACK	36.84
					Totals for 20835	36.84
20836	04/13/2022	POSTMASTER-DECLO	DECLO	ID	STAMPS FOR JESSE MILLER	58.00
					Totals for 20836	58.00

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20837	04/13/2022	SILCOCK, JULIE	DECLO	ID	SNACKS FOR DANCE	48.72
					Totals for 20837	48.72
20838	04/13/2022	TRADEMARKS SCREENPRI	DECLO	ID	T-SHIRTS FOR DANCE TEAM	910.00
					Totals for 20838	910.00
20839	04/14/2022	MUSIC IN THE PARKS	DOUGLASSVILLE	PA	MUSIC IN THE PARKS	3,996.00
					Totals for 20839	3,996.00
20840	04/18/2022	ACCURATE IMPRINTS	RUPERT	ID	SHIRTS FOR TRENDSETTERS	409.27
					Totals for 20840	409.27
20841	04/18/2022	AMAZON.COM	ATLANTA	GA	DISCUS FOR TRACK	47.00
					Totals for 20841	47.00
20842	04/18/2022	AMERICAN EDGE	PAUL	ID	CONDUIT	319.60
					Totals for 20842	319.60
20843	04/18/2022	JW Pepper	EXTON	PA	MUSIC FOR BAND	10.00
					Totals for 20843	10.00
20844	04/19/2022	CRANNEY, JORDAN	OAKLEY	ID	TIMING FOR TRACK MEET	250.00
					Totals for 20844	250.00
20845	04/19/2022	DARRINGTON, JAY	DECLO	ID	STARTER FOR TRACK MEET	150.00
					Totals for 20845	150.00
20846	04/19/2022	MASON'S TROPHIES & G	TWIN FALLS	ID	AWARDS FOR TRACK MEET	444.00
					Totals for 20846	444.00
20847	04/19/2022	PERRIGOT, TIM	RUPERT	ID	COACHES FEE FOR PARTICIPATION IN THE SHRINER FOOTBALL GAME	100.00
					Totals for 20847	100.00
20848	04/19/2022	SHERWIN WILLIAMS	TWIN FALLS	ID	PAINT FOR AG PROJECTS	858.19
					Totals for 20848	858.19
20849	04/20/2022	AMAZON.COM	ATLANTA	GA	ZIP TIES, FRAME & PAPER PRODUCTS	50.15
					Totals for 20849	50.15
20850	04/20/2022	HALE, LYNETTE	OAKLEY	ID	MUSIC FOR IMEA COMPETITION	28.89
					Totals for 20850	28.89
20851	04/20/2022	MARCHANT, JESSICA	RUPERT	ID	FFA TREATS	237.08
					Totals for 20851	237.08
20852	04/20/2022	SIMKINS, CARRIE	BURLEY	ID	SNACK SHACK SUPPLIES	94.09
					Totals for 20852	94.09
20853	04/20/2022	VISA	TAMPA	FL	SIGHT READING FOR MUSIC	35.00
					Totals for 20853	35.00
20854	04/20/2022	PARKSEED WHOLESALE	GREENWOOD	SC	SEEDS FOR GREENHOUSE	477.03
					Totals for 20854	477.03
20855	04/20/2022	KLM & ASSOCIATES LLC	KUNA	ID	INK	49.00
					Totals for 20855	49.00
20856	04/26/2022	CASSIA CO JT SCHOOL	BURLEY	ID	FUEL FOR BUS AND CAR	103.65
					Totals for 20856	103.65
20857	04/26/2022	AMAZON.COM	ATLANTA	GA	ART SUPPLIES	196.72
					Totals for 20857	196.72
20858	04/26/2022	NATIONAL FFA ORGANIZ	CINCINNATI	OH	NATIONAL FFA PINS AND AWARDS	776.20
					Totals for 20858	776.20
20859	04/26/2022	SMITHS FOOD & DRUG	BURLEY	ID	SNACK SHACK SUPPLIES	14.76
					Totals for 20859	14.76
20860	04/26/2022	SMITHS FOOD & DRUG	BURLEY	ID	DONUTS AND WATER FOR SAT	26.93
					Totals for 20860	26.93
20861	04/26/2022	SMITHS FOOD & DRUG	BURLEY	ID	SNACK SHACK SUPPLIES	49.32
					Totals for 20861	49.32
20862	04/26/2022	STEWART, JOSHUA	DECLO	ID	TAPE, STOP WATCH FOR TRACK AND CABLE TIES FOR ATHLETICS	81.22
					Totals for 20862	81.22
20863	04/26/2022	WHITLOCK, KATHLEEN	RUPERT	ID	ART CLASS TAKEN BY INSTRUCTOR	75.00

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					Totals for 20863	75.00
20864	04/26/2022	YUDA BRANDS	MAPLETON	UT	YUDA BANDS PURCHASED TO SELL FOR FUNDRAISER	993.71
					Totals for 20864	993.71
20865	04/26/2022	ALLRED, DORENE	BURLEY	ID	FFA BANQUET SUPPLIES	690.64
					Totals for 20865	690.64
20866	04/26/2022	AMAZON.COM	ATLANTA	GA	CUTTING WHEEL FOR AG SHOP	49.98
					Totals for 20866	49.98
20867	04/26/2022	AMAZON.COM	ATLANTA	GA	SPEAKER FOR WEIGHT ROOM	71.06
					Totals for 20867	71.06
20868	04/26/2022	BUHL HIGH SCHOOL	BUHL	ID	TRACK MEET ENTRY FEES	10.00
					Totals for 20868	10.00
20869	04/26/2022	CASSIA CO JT SCHOOL	BURLEY	ID	FUEL FOR WHITE BUS TO GO TO GOLF MATCH	72.00
					Totals for 20869	72.00
20870	04/26/2022	CASSIA CO JT SCHOOL	BURLEY	ID	FUEL FOR WHITE BUS TO GO TO FFA COMPETITION	104.19
					Totals for 20870	104.19
20871	04/26/2022	MINIDOKA BOWMAN			DONATION TO MINIDOKA BOWMAN	100.00
					Totals for 20871	100.00
20872	04/26/2022	SILCOCK, JULIE	DECLO	ID	AWARDS AND TREATS FOR DANCE	139.87
					Totals for 20872	139.87
20873	04/26/2022	SIMKINS, CARRIE	BURLEY	ID	FRUIT ROLL UPS FOR SNACK SHACK	42.58
					Totals for 20873	42.58
20874	04/26/2022	VISA	TAMPA	FL	MEALS FOR TRENDSETTER TRIP	1,720.94
					Totals for 20874	1,720.94
20875	04/26/2022	WENDELL HIGH SCHOOL	WENDELL	ID	TRACK MEET ENTRY FEES	70.00
					Totals for 20875	70.00
20876	04/28/2022	AMAZON.COM	ATLANTA	GA	SOFTBALLS AND MARKERS FOR FIELD	60.50
					Totals for 20876	60.50
20877	04/28/2022	JACKPOT GOLF CLUB	JACKPOT	NV	GOLF ENTYR FEES	90.00
					Totals for 20877	90.00
20878	04/28/2022	MASON'S TROPHIES & G	TWIN FALLS	ID	MEDALS AND TROPHIES FOR DISTRICT GAMES	325.50
					Totals for 20878	325.50
20879	04/27/2022	SOUTHEASTERN PERFORM	DOTHAN	AL	SHOES AND PANTS	69.00
					Totals for 20879	69.00
20880	04/28/2022	AMAZON.COM	ATLANTA	GA	FRAME FOR STAFF PICTURE	17.99
					Totals for 20880	17.99
20881	04/28/2022	WALMART	ATLANTA	GA	SNACK SHACK SUPPLIES	38.20
					Totals for 20881	38.20
20882	04/28/2022	WALMART	ATLANTA	GA	SNACK SHACK SUPPLIES	62.92
					Totals for 20882	62.92
20883	04/28/2022	WALMART	ATLANTA	GA	FOOD FOR PTC BREAKFAST AND SNACK SHACK SUPPLIES	100.96
					Totals for 20883	100.96
20884	04/29/2022	STEWART, JOSHUA	DECLO	ID	TAPE, STOP WATCH FOR TRACK AND CABLE TIES FOR ATHLETICS	81.22
					Totals for 20884	81.22
132048	04/07/2022	MIKES PUMP SERVICE &	BURLEY	ID	DISTRICT- MAINTENANCE- RICHNS: BHS BASEBALL FIELD SPRINKLER SYSTEM	5,022.80
					Totals for 132048	5,022.80
132049	04/07/2022	OREGON TRAIL REC DIS	BURLEY	ID	SPECIAL SERVICES: REC FEES	105.00

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					FOR RENTAL OF THE OREGON TRAIL GYM FOR SPECIAL EDCUATION REALITY TOWN ACTIVITY	
					Totals for 132049	105.00
132052	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	21ST CENTURY GRANT: CELL PHONES	193.02
132052	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	ADMINISTRATION & DISTRICT CELL PHONES	882.21
132052	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	CELL PHONE CHARGES FOR SPED DIRECTOR & HOT SPOT BOARD CLERK, ACCESS POINT	104.65
132052	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	BACKUP CELL PHONES FOR CHS, MT VIEW, BJHS & JVEE	617.93
132052	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	ADMINISTRATION & DISTRICT CELL PHONES	-882.21
132052	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	21ST CENTURY GRANT: CELL PHONES	-193.02
132052	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	CELL PHONE CHARGES FOR SPED DIRECTOR & HOT SPOT BOARD CLERK, ACCESS POINT	-104.65
132052	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	BACKUP CELL PHONES FOR CHS, MT VIEW, BJHS & JVEE	-617.93
					Totals for 132052	0.00
132053	04/15/2022	A TO B SERVICES, LLC	RUPERT	ID	TRANS: TRANSPORTATION FOR STUDENT BEING BROUGHT INTO WHITE PINE ELEMENTARY AND RETURNED HOME TO MALTA. MORNING AND AFTERNOON BY A TO B TRANSPORT	2,550.00
132053	04/15/2022	A TO B SERVICES, LLC	RUPERT	ID	TRANS: TRANSPORTATION FOR STUDENT FROM HEYBURN TO DWORSHAK ELEMENTARY ROUND TRIP 4 DAYS PER WEEK.	840.00
					Totals for 132053	3,390.00
132054	04/15/2022	ABM INDUSTRIES INC.	SUGAR LAND	TX	DIST WIDE: FACILITIES MANAGEMENT, MAINTENANCE, CUSTODIAL, GROUNDS, AND SNOW REMOVAL FOR ALL BUILDINGS-MONTHLY BILLING	303,545.70
					Totals for 132054	303,545.70
132055	04/15/2022	ACE HARDWARE	BURLEY	ID	WP- ACE HARDWARE - BARREL BOLTS - CUPBOARDS IN LIFE SKILLS	39.91
					Totals for 132055	39.91
132056	04/15/2022	ADAMS, ANGELA	BURLEY	ID	BOARD: IDAHO ED LAW CONFERENCE IN BOISE 4/24-26/22 322 MI + PERDIEM	207.00
					Totals for 132056	207.00
132057	04/15/2022	ALL WIRELESS COMMUNI	BURLEY	ID	TRANS: SITE RENTAL.	105.00
132057	04/15/2022	ALL WIRELESS COMMUNI	BURLEY	ID	DISTRICT: SITE RENTAL, HARRISON DIST ADMIN REPEATER-MONTHLY BILLING	105.00
132057	04/15/2022	ALL WIRELESS COMMUNI	BURLEY	ID	DISTRICT: SITE RENTAL, COTTERELL LINK TO HARRISON DIST ADMIN FOR RRHS AND RR	78.75

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					ELEM.	
					Totals for 132057	288.75
132058	04/15/2022	ALVEY, FARELYN	BURLEY	ID	TRANS: BUS DRIVERS MEALS	48.00
					Totals for 132058	48.00
132059	04/15/2022	ANDERSON, CAROL	BURLEY	ID	FEDERAL PROGRAMS TITLE IV Sign Language Interpreting services for The Community Suicide Prevention Event with Kevin Hines 1/17/2022	80.00
					Totals for 132059	80.00
132060	04/15/2022	APPLE, INC.	AUSTIN	TX	CRTC- PROGRAMMIN- SCHMITT: MAC MINI Z12P	2,058.00
					Totals for 132060	2,058.00
132061	04/15/2022	ARCHIBALD, CHERYL	OAKLEY	ID	OHS: Piano Accompanist For OHS Spring Concert	550.00
					Totals for 132061	550.00
132062	04/15/2022	ARCTIC REFRIGERATION	RUPERT	ID	FS: PARTS AND LABOR CHARGE FOR WORK DONE ON WALK IN COOLER AT WHITE PINE INV #20838	3,705.90
					Totals for 132062	3,705.90
132063	04/15/2022	BAKER, MANDY	BURLEY	ID	BOARD: IDAHO ED LAW CONFERENCE IN BOISE 4/24-26/22 322 MI + PERDIEM	207.00
					Totals for 132063	207.00
132064	04/15/2022	BAME, KIRSTEN	BURLEY	ID	SPED: BEHAVIOR CHANGE PROCESS: A STEP-BY-SEP GUIDE FOR FBAs & BIPs IN POCATELLO 4/27/22	12.00
					Totals for 132064	12.00
132065	04/15/2022	BEST WESTERN BURLEY	BURLEY	ID	SPECIAL SERVICES: ROOM RENTAL AND REFRESHMENTS FOR SPECIAL EDUCATION STAFF COLLABORATION MEETING ON 3/11/2022	554.60
					Totals for 132065	554.60
132066	04/15/2022	BLOMQUIST HALE CONSU	SOUTH JORDAN	UT	DISTRICT: COST FOR STUDENT CONNECT PROGRAM- MONTHLY BILLING	8,386.50
132066	04/15/2022	BLOMQUIST HALE CONSU	SOUTH JORDAN	UT	DISTRICT: COST FOR STUDENT CONNECT PROGRAM- MONTHLY BILLING	8,400.00
					Totals for 132066	16,786.50
132067	04/15/2022	BOLENS CONTROL HOUSE	BURLEY	ID	CRTC- AUTO- STREET: FUSES	15.80
					Totals for 132067	15.80
132068	04/15/2022	BOUNDTREE MEDICAL, L	CHICAGO	IL	CRTC- EMT- BINGHAM: RESPIRATORS, REGULAR AND SMALL	381.48
					Totals for 132068	381.48
132069	04/15/2022	BRANDO MORGAN DBA FL	IDAHO FALLS	ID	DISTRICT: INSTALLING NEW WOOD FLOORING, GAMELINES, SAND AND REFINISH AT BURLEY HIGH SCHOOL.	39,004.80
132069	04/15/2022	BRANDO MORGAN DBA FL	IDAHO FALLS	ID	DISTRICT: SAND & PATCH FLOORING @ DECLO HIGH SCHOOL	3,000.00
					Totals for 132069	42,004.80
132071	04/15/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: CARRIER BEARING FOR	112.49

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					BUS 17-1	
132071	04/15/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: AUDIBLE CONSTANT ALARM FOR BUS 18-2	14.93
132071	04/15/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: WINDSHIELD WIPER WASH TUBING KIT FOR BUS 14-2.	47.68
132071	04/15/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: WINDSHIELD GLASS FOR BLUE BIRD BUSES.	1,272.57
132071	04/15/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: HEADLIGHTS FOR BLUE BIRD BUSES.	286.76
					Totals for 132071	1,734.43
132072	04/15/2022	BTR TRUCK & TRAILER	PAUL	ID	TRANS: CENTER BEARING FOR BUS 17-1.	20.02
					Totals for 132072	20.02
132073	04/15/2022	BURLEY HIGH SCHOOL	BURLEY	ID	ADVANCED OPPORTUNITIES 2021 SPRING EXAMS	2,408.00
					Totals for 132073	2,408.00
132074	04/15/2022	CARR, LYNETTE	BURLEY	ID	TRANS: BUS DRIVERS MEALS- REPLACES CHECK # 129658	12.00
					Totals for 132074	12.00
132075	04/15/2022	CASSIA JR./SR. HIGH	BURLEY	ID	FEDERAL PROGRAMS TITLE I HOMELESS CHS School uniforms, hoodies and t-shirts for students identified homeless	140.00
132075	04/15/2022	CASSIA JR./SR. HIGH	BURLEY	ID	FEDERAL PROGRAMS HOMELESS CHS Cap and Gown for graduation for a student identified homeless attending CHS	73.02
					Totals for 132075	213.02
132076	04/15/2022	CASSIA CO. SCHOOL FO	BURLEY	ID	FS: REFUND MONEY FOR THE END OF THE SCHOOL YEAR 2021-2022	2,481.80
					Totals for 132076	2,481.80
132077	04/15/2022	CASSIA REGIONAL TECH	BURLEY	ID	ADVANCED OPPORTUNITES 2021 SPRING EXAMS	3,265.00
					Totals for 132077	3,265.00
132078	04/15/2022	CHROMEBOOK PARTS.COM	SAINT PAUL	MN	IT DEPT - CHROMEBOOK MB	159.99
132078	04/15/2022	CHROMEBOOK PARTS.COM	SAINT PAUL	MN	IT DEPT: BAC-SNG-12132-1 HP 11 G7 EE CHROMBOOKS LCD BACK COVER, GRADE B	149.90
					Totals for 132078	309.89
132079	04/15/2022	CINTAS	CINCINNATI	OH	CRTC- ADMIN- WILLIAMS: MEDICAL SUPPLIES	99.10
					Totals for 132079	99.10
132080	04/15/2022	CITY OF ALBION	ALBION	ID	ALBION ELEM: ELECTRIC, WATER & SEWER	572.91
					Totals for 132080	572.91
132082	04/15/2022	CITY OF DECLO	DECLO	ID	DECLO AG SHOP: ELECTRIC WATER SEWER	253.83
132082	04/15/2022	CITY OF DECLO	DECLO	ID	DJHS GYM: ELECTRIC & WATER	660.26
132082	04/15/2022	CITY OF DECLO	DECLO	ID	DJHS: ELECTRIC & WATER	1,335.13
132082	04/15/2022	CITY OF DECLO	DECLO	ID	DES: ELECTRIC & WATER	2,292.40
132082	04/15/2022	CITY OF DECLO	DECLO	ID	DECLO LUNCH ROOM: ELECTRIC WATER SEWER	24.63
132082	04/15/2022	CITY OF DECLO	DECLO	ID	DHS: ELECTRIC WATER SEWER	1,456.84
132082	04/15/2022	CITY OF DECLO	DECLO	ID	DECLO ELEMENTARY (NEW)	1,829.94
					Totals for 132082	7,853.03

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132083	04/15/2022	CITY OF OAKLEY	OAKLEY	ID	OES: WATER/GARBAGE	313.50
132083	04/15/2022	CITY OF OAKLEY	OAKLEY	ID	OHS-NORTH METER: WATER/GARBAGE	227.50
132083	04/15/2022	CITY OF OAKLEY	OAKLEY	ID	OHS AG SHOP: WATER & GARBAGE	118.30
132083	04/15/2022	CITY OF OAKLEY	OAKLEY	ID	OAKLEY HIGH SCHOOL GYM: WATER & GARBAGE	241.50
132083	04/15/2022	CITY OF OAKLEY	OAKLEY	ID	OHS SOUTH METER: WATER/GARBAGE	204.30
					Totals for 132083	1,105.10
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ALVES: FOOD AND SUPPLIES	67.64
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS- FOODS- ALVES: SUPPLIES AND FOOD	23.02
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS- FOODS- ALVES: SUPPLIES AND FOOD	37.79
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS- FOODS- ALVES: SUPPLIES AND FOOD	11.26
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ALVES: FOOD AND SUPPLIES	18.04
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS- FOODS- ALVES: SUPPLIES AND FOOD	16.15
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ALVES: FOOD AND SUPPLIES	16.46
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ALVES: FOOD AND SUPPLIES	53.44
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ALVES: FOOD AND SUPPLIES	69.12
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS- FOODS- ALVES: SUPPLIES AND FOOD	49.64
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS- FOODS- ALVES: SUPPLIES AND FOOD	56.53
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ARNELL: FOOD SUPPLIES	55.55
132086	04/15/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ARNELL: FOOD SUPPLIES	1.39
					Totals for 132086	476.03
132087	04/15/2022	CLAUNCH TIRE	BURLEY	ID	TRANS: FLAT TIRE REPAIR ON BUS 09-2.	35.00
132087	04/15/2022	CLAUNCH TIRE	BURLEY	ID	TRANS: CLEANED OUT OLD BEADS PUT NEW BEADS IN TIRE AND ROTATED TIRES ON BUS 13-3.	50.00
					Totals for 132087	85.00
132088	04/15/2022	COLE, JANET	ALBION	ID	CRTC/BHS BUSINESS: BPA NLC CONFERENCE 5/4-8/22	267.00
132088	04/15/2022	COLE, JANET	ALBION	ID	CRTC/BHS BUSINESS: STATE BPA CONFERENCE IN BOISE 3/17-19/22	59.00
					Totals for 132088	326.00
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: DIESEL FUEL FOR BUSES AT MALTA COMPOUND	671.08
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: DIESEL FUEL FOR BUSES AT DECLO COMPOUND	1,678.41
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: DIESEL FUEL FOR BUSES AT OAKLEY COMPOUND.	807.78
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: FUEL FOR BUSES AT	1,541.47

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					DECLO COMPOUND	
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: FUEL FOR BUSES AT DECLO COMPOUND.	1,054.89
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: FUEL FOR BUSES AT MALTA COMPOUND	2,188.13
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: FUEL FOR BUSES AT MALTA COMPOUND	464.40
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: FUEL FOR BUSES AT OAKLEY COMPOUND.	1,008.13
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: FUEL FOR BUSES AT BURLEY COMPOUND	12,477.73
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: GASOLINE FUEL FOR DISTRICT VEHICLES AT BURLEY COMPOUND.	4,910.45
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: DIESEL FUEL FOR BUSES AT OAKLEY COMPOUND.	1,391.33
132091	04/15/2022	CONRAD & BISCHOFF	IDAHO FALLS	ID	TRANS: DIESEL FUEL FOR BUSES AT BURLEY COMPOUND	14,967.09
					Totals for 132091	43,160.89
132092	04/15/2022	COOLSYS COMMERCIAL &	BREA	CA	FS: PARTS AND LABOR CHARGE FOR WORK DONE ON THE BIG FREEZER AT THE WAREHOUSE INV #150988714	490.12
					Totals for 132092	490.12
132093	04/15/2022	CRANNEY, MANDIE	OAKLEY	ID	SPED: TRAVEL TO DECLO, OAKLEY, RAFT RIVER 3/7,3/8,3/17,3/28,3/30/22 160 MI	80.00
132093	04/15/2022	CRANNEY, MANDIE	OAKLEY	ID	SPED: BEHAVIOR CHANGE PROCESS: A STEP-BY-SEP GUIDE FOR FBAs & BIPs IN POCATELLO 4/27/22	12.00
					Totals for 132093	92.00
132094	04/15/2022	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	TRANS: WATER FOR BREAKROOM AND SHOP.	134.22
132094	04/15/2022	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	DISTRICT: BOTTLE WATER; EQUIPMENT & RENTAL SERVICE FEE.	30.80
132094	04/15/2022	CULLIGAN OF HEYBURN	MINNEAPOLIS	MN	DISTRICT: RAFT RIVER ELEMENTARY WATER- SERVICE.	55.90
					Totals for 132094	220.92
132095	04/15/2022	DAD'S BATTERY STORE	BURLEY	ID	CRTC- ELECTRONICS- BROWN: ELECTRONIC COMPONENTS	464.11
					Totals for 132095	464.11
132096	04/15/2022	DAVID HAGERMAN DBA H	BRANSON	MO	FEDERAL PROGRAMS TITLE I MT. VIEW Parent Involvement Science Assembly. March 29, 2022 2 daytime and one in the evening.	1,935.00
					Totals for 132096	1,935.00
132097	04/15/2022	DAVIS, NICHOLAS	BURLEY	ID	SPED: BEHAVIOR CHANGE PROCESS: A STEP-BY-SEP GUIDE FOR FBAs & BIPs IN POCATELLO 4/27/22	12.00
					Totals for 132097	12.00
132098	04/15/2022	DECLO HIGH SCHOOL	DECLO	ID	CRTC/DHS- BUSINESS-	543.80

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					CHRISTIANSEN & MURDOCK: REIMBURSEMENT FOR TEACHER HOTEL STAY FOR STATE BPA	
132098	04/15/2022	DECLO HIGH SCHOOL	DECLO	ID	CRTC/DHS- FOODS- ALLRED: REIMBURSEMENT FOR STATE FCCLA CONFERENCE ADVISOR REGISTRATION AND HOTEL STAY	340.00
					Totals for 132098	883.80
132099	04/15/2022	DESIGNS IN MOTION	BURLEY	ID	FEDERAL PROGRAMS TITLE IV DWORSHAK Banners for the PBIS program.	1,230.00
					Totals for 132099	1,230.00
132100	04/15/2022	DICKSON, CLARK	BURLEY	ID	TRANS: BUS DRIVER MEALS	69.00
					Totals for 132100	69.00
132101	04/15/2022	DON'S REPAIR	BURLEY	ID	TRANS: HVAC DOOR ACTUATOR FOR DRIVERS ED VEHICLE C21521.	278.07
					Totals for 132101	278.07
132102	04/15/2022	DRAPER, SCOTT	BURLEY	ID	TRANS: REIMBURSEMENT TO SCOTT DRAPER FOR FUEL IN BUS 02-2.	45.00
					Totals for 132102	45.00
132103	04/15/2022	ELITE RESOTRATION IN	TWIN FALLS	ID	DISTRICT: DJHS FLOOD CLEANUP	1,803.32
					Totals for 132103	1,803.32
132104	04/15/2022	ELLIS, JOHN	BURLEY	ID	DISTRICT: TECHNICAL SERVICES FOR EVENTS.	480.00
					Totals for 132104	480.00
132105	04/15/2022	ENTERPRISE FM TRUST	KANSAS CITY	MO	DISTRICT: VEHICLE ANNUAL LEASE EXPENSE AND FLEET MANAGEMENT- MONTHLY BILLING	7,383.12
					Totals for 132105	7,383.12
132106	04/15/2022	EVANS, CHAD	ELBA	ID	CRTC/DIESEL: SKILLS USA 3/31-4/1/22	57.00
					Totals for 132106	57.00
132107	04/15/2022	EVENTGROOVE	HARLOWTON	MT	DISTRICT: SERVICE FEES, DUES FOR EVENTS INVOICE # 943246	116.04
					Totals for 132107	116.04
132108	04/15/2022	FATBEAM, LLC	COEUR D'ALENE	ID	DISTRICT: CONTENT FILTERING SERVICE AGREEMENT 21/22- MONTHLY BILLING	1.00
132108	04/15/2022	FATBEAM, LLC	COEUR D'ALENE	ID	DISTRICT: DEDICATED INTERNET ACCESS W/MANAGED FIREWALL AGREEMENT 20/22- MONTHLY BILLING	1,650.00
132108	04/15/2022	FATBEAM, LLC	COEUR D'ALENE	ID	DISTRICT: WIDE AREA NETWORK AGREEMENT 21/22- MONTHLY BILLING	5,092.50
					Totals for 132108	6,743.50
132109	04/15/2022	FIRST BOOK	MOORESTOWN	NJ	FEDERAL PROGRAMS TITLE I DWORSHAK Books for our Reading Incentive program	799.03
					Totals for 132109	799.03
132110	04/15/2022	FITTON, KEITH	OAKLEY	ID	TRANS: BUS DRIVER MEALS	12.00
					Totals for 132110	12.00
132111	04/15/2022	GENTRY, CHERISE	DECLO	ID	CRTC/BHS BUSINESS: BPA NLC CONFERENCE 5/4-8/22	267.00

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132111	04/15/2022	GENTRY, CHERISE	DECLO	ID	CRTC/BHS BUSINESS: STATE LEADERSHIP CONFERENCE 3/17-19/22	59.00
					Totals for 132111	326.00
132112	04/15/2022	GOMEZ-RODRIGUEZ, IME	PAUL	ID	DISTRICT: TRANSLATING @ OAKLEY ELEMENTARY PTC 4/7/22 56 MI	28.00
					Totals for 132112	28.00
132113	04/15/2022	GORRINGE, TERRELL	OAKLEY	ID	SPECIAL SERVICES: OAKLEY TO WHITE PINE FOR SPEECH THERAPY SERVICES- 3/15,3/16,3/29,3/30,4/5,4/6/22 126 MI	63.00
					Totals for 132113	63.00
132114	04/15/2022	GREELY, STEPHEN	RUPERT	ID	TRANS: BUS DRIVERS MEALS	12.00
					Totals for 132114	12.00
132115	04/15/2022	GREER TRUCK AND TRAI	PAUL	ID	TRANS: U-JOINT AND CARRIER BEARING FOR BUS 17-1.	212.11
					Totals for 132115	212.11
132116	04/15/2022	HAMPTON INN & SUITES	BOISE	ID	CRTC/RRHS- BUSINESS- HOGAN: HOTEL STAY FOR STATE BPA CONFERENCE	218.00
					Totals for 132116	218.00
132117	04/15/2022	HANSEN'S HUB	MALTA	ID	CRTC/RRHS- FOODS- ALVES: FOOD SUPPLIES	51.66
					Totals for 132117	51.66
132118	04/15/2022	HARBOR FREIGHT TOOLS	LOS ANGELES	CA	CRTC- CONSTRUCTION- JACKSON: HAND TOOLS	499.99
					Totals for 132118	499.99
132119	04/15/2022	HAUN'S HARDWARE	PAUL	ID	CRTC- CONSTRUCTION- JACKSON: SHOP TOOLS	99.98
					Totals for 132119	99.98
132120	04/15/2022	HOBSON, CANDACE	BURLEY	ID	CRTC/CHS- FOODS- HOBSON: REIMBURSEMENT FOR FOOD PURCHASE	4.23
					Totals for 132120	4.23
132121	04/15/2022	HUTCHISON, BRECKON	BURLEY	ID	FEDERAL PROGRAMS TITLE IV WHITE PINE PBIS rewards for Perseverance. Pogo stick assembly 3/31/2022	300.00
					Totals for 132121	300.00
132122	04/15/2022	IASA	BOISE	ID	John V. Evans---IASA fees for 2022-23 for Mr. Seely	714.00
					Totals for 132122	714.00
132123	04/15/2022	IDAHO DEPT OF HEALTH	BOISE	ID	MEDICAID MATCH FUNDS FOR MARCH 2022	11,622.55
					Totals for 132123	11,622.55
132124	04/15/2022	IDAHO POWER CO.	CAROL STREAM	IL	OAKLEY ELEMENTARY SCHOOL	1,125.19
132124	04/15/2022	IDAHO POWER CO.	CAROL STREAM	IL	OAKLEY HIGH SCHOOL	16.66
132124	04/15/2022	IDAHO POWER CO.	CAROL STREAM	IL	OAKLEY HIGH SCHOOL	35.99
132124	04/15/2022	IDAHO POWER CO.	CAROL STREAM	IL	OAKLEY HIGH SCHOOL	985.29
132124	04/15/2022	IDAHO POWER CO.	CAROL STREAM	IL	OAKLEY HIGH SCHOOL	1,453.17
132124	04/15/2022	IDAHO POWER CO.	CAROL STREAM	IL	OAKLEY HIGH SCHOOL	5.21
					Totals for 132124	3,621.51
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: DRIVERS SIDE WINDOW SASH GLASS FOR BUS 21-1.	290.00

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132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: REPAIR OIL LEAK UNDER VALVE COVER, REPLACED O-RINGS AND INSTALLED NEW VALVE ON BUS 10-4.	1,092.13
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CHECKED FOR FAULT IN ECM, FOUND AND REPAIRED FAULT IN ICP FOR BUS 13-1.	379.31
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CORE CREDIT	-166.25
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CORE CREDIT	-166.25
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT ON RETURN	-62.90
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT ON RETURN	-78.96
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: GLASS PASS*K/O BOTTOM LAMINATE, FOAM VERTICAL SEAL	78.96
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT ON RETURN	-330.00
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: REAR QUARTER SEAL	330.00
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT ON RETURN	-45.80
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: SEAL	45.80
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: DECAL	1.01
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT ON RETURN	-81.00
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: HP OIL RAIL SEALS	81.00
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT ON RETURN, CORE CREDIT	-637.74
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: INJECTOR KIT	672.74
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CORE CREDIT	-35.00
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT ON RETURN	-1.01
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: ADAPTERS	798.40
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: CREDIT FOR SHIPPING AND HANDLING	-65.00
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: 4" EXHAUST CLAMPS FOR BUSES 09-5 AND 07-5.	58.96
132129	04/15/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: DPF CLEAN UP	250.00
					Totals for 132129	2,408.40
132130	04/15/2022	INTERMOUNTAIN GAS CO	BISMARK	ND	BURLEY HIGH SCHOOL	4,076.67
					Totals for 132130	4,076.67
132131	04/15/2022	JACKSON, CHET	PAUL	ID	CRTC/CONSTRUCTION: SKILL USA 3/31-4/1/22	57.00
					Totals for 132131	57.00
132132	04/15/2022	JACKSON GROUP	SALT LAKE CITY	UT	TRANS: CLAMP BREEZE ADDED TO INVOICE AFTER THE FACT	26.82
					Totals for 132132	26.82
132133	04/15/2022	JAMES, MICHAEL	HEYBURN	ID	BOARD: TWIN FALLS POST LEGISLATIVE WORKSHOP 4/13/22 45 MI + PERDIEM FOR IDAHO ED LAW CONFERENCE IN BOISE 4/24-25/22	68.50
					Totals for 132133	68.50
132134	04/15/2022	JOSTENS	CHICAGO	IL	DHS GRADUATION DIPLOMA COVERS	427.19
132134	04/15/2022	JOSTENS	CHICAGO	IL	CHS - Diploma covers	257.43
132134	04/15/2022	JOSTENS	CHICAGO	IL	CHS: 25 Diplomas	176.73
					Totals for 132134	861.35
132135	04/15/2022	JOSTENS	TWIN FALLS	ID	DHS GRADUATION STOLES	296.65
132135	04/15/2022	JOSTENS	TWIN FALLS	ID	DHS VALEDICTORIAN AND SALUTATORIAN MEDALS	60.00
					Totals for 132135	356.65
132136	04/15/2022	KELLY'S BEARING SUPP	BURLEY	ID	TRANS: U-JOINT FOR BUS 17-1.	80.95

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 132136	80.95
132137	04/15/2022	KILGORE COMPANIES LL	MAGNA	UT	DISTRICT- MAINTENANCE- RICHINS: BHS BASEBALL/SOCCER FIELD IRREGATION SOURCE ISOLATION PROJECT; VALVES AND VAULT	1,694.00
					Totals for 132137	1,694.00
132139	04/15/2022	KLM & ASSOCIATES LLC	KUNA	ID	DISTRICT: TONER FOR DISTRICT PRINTER.	196.00
132139	04/15/2022	KLM & ASSOCIATES LLC	KUNA	ID	BHS: NEW OPEN PO FOR TEACHER TONER	187.00
132139	04/15/2022	KLM & ASSOCIATES LLC	KUNA	ID	DES: TONER FOR TEACHER'S PRINTERS	934.00
132139	04/15/2022	KLM & ASSOCIATES LLC	KUNA	ID	(BJHS-203) Teacher Toners	82.00
132139	04/15/2022	KLM & ASSOCIATES LLC	KUNA	ID	(BJHS-203) Teacher Toners	89.00
132139	04/15/2022	KLM & ASSOCIATES LLC	KUNA	ID	RRES-PRINTER CARTRIDGE	164.00
					Totals for 132139	1,652.00
132140	04/15/2022	KRONOS SAASHR, INC A	LOWELL	MA	DISTRICT: KRONOS WORKFORCE READY ATTESTATION- MONTHLY BILLING	179.00
					Totals for 132140	179.00
132141	04/15/2022	KYM KING DBA KYM KIN	BURLEY	ID	SPECIAL SERVICES: INTERPRETING SERVICES FOR STUDENT 3/1/2022 - 3/31/2022	3,480.00
					Totals for 132141	3,480.00
132142	04/15/2022	LLOYD, ALAN	ALBION	ID	CRTC/WELDING: SKILLS USA 3/31-4/1/22	57.00
					Totals for 132142	57.00
132143	04/15/2022	LOVELAND, LANCE	BURLEY	ID	BOARD: IDAHO ED LAW CONFERENCE IN BOISE 4/24-26/22 322 MI + PERDIEM	207.00
					Totals for 132143	207.00
132144	04/15/2022	MALLORY, RUSSELL	BURLEY	ID	TRANS: BUS DRIVERS MEALS	35.00
					Totals for 132144	35.00
132146	04/15/2022	MALTA FUEL, LLC	MALTA	ID	TRANS: FUEL FOR BUS DRIVER SHUTTLE VEHICLE C13029.	50.00
132146	04/15/2022	MALTA FUEL, LLC	MALTA	ID	DISTRICT: BREAKFAST BURRITOS FOR PRESENTATIONS.	150.00
132146	04/15/2022	MALTA FUEL, LLC	MALTA	ID	TRANS: FUEL FOR BUS DRIVER SHUTTLE VEHICLE C13029.	40.58
132146	04/15/2022	MALTA FUEL, LLC	MALTA	ID	TRANS: FUEL FOR BUS DRIVER SHUTTLE VEHICLE C13029.	61.86
132146	04/15/2022	MALTA FUEL, LLC	MALTA	ID	TRANS: FUEL FOR BUS DRIVER SHUTTLE VEHICLE C13029.	47.43
					Totals for 132146	349.87
132147	04/15/2022	MARTIN, SHAUN	HEYBURN	ID	TRANS: REIMBURSEMENT TO MECHANIC SHAUN MARTIN FOR ANNUAL CLOTHING ALLOTMENT.	99.62
					Totals for 132147	99.62
132148	04/15/2022	MASTER ROOTER SERVIC	MERIDIAN	ID	DISTRICT- MAINTENANCE- RICHINS: BJHS UNCLOG DRAIN PIPE	252.00
					Totals for 132148	252.00
132149	04/15/2022	MIKEY'S REFRIGERATIO	JEROME	ID	FS: PARTS AND LABOR CHARGE FOR WORK DONE ON THE PROOFER AT BJHS INV #36825	456.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 132149	456.00
132150	04/15/2022	MOOSMAN, SHANILLE	BURLEY	ID	FEDERAL PROGRAMS TITLE IV Sign Language Interpreting services for The Community Suicide Prevention Event with Kevin Hines 1/17/2022	60.00
					Totals for 132150	60.00
132151	04/15/2022	MUIR, KATHRYN	SODA SPRINGS	ID	IDAHO CORE: PD CONSULTATION SERVICE 2022.	350.00
					Totals for 132151	350.00
132152	04/15/2022	NAPA AUTO PARTS	TWIN FALLS	ID	TRANS: BACK UP ALARM BUZZER FOR BUS 14-1.	19.99
					Totals for 132152	19.99
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	TRANS: OIL FILTER FOR DISTRICT VEHICLE C20172	6.17
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	TRANS: SECONDARY AIR VALVE FOR DISTRICT VEHICLE C17923.	233.74
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- DIESEL- EVANS: SHOP SUPPLIES AND CONSUMABLES	54.67
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- DIESEL- EVANS: SHOP SUPPLIES AND CONSUMABLES	93.72
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- DIESEL- EVANS: SHOP SUPPLIES AND CONSUMABLES	43.56
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- DIESEL- EVANS: SHOP SUPPLIES AND CONSUMABLES	15.98
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- AUTO- STREET: SHOP SUPPLIES	1.46
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- DIESEL- EVANS: SHOP SUPPLIES AND CONSUMABLES	28.23
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- DIESEL- EVANS: SHOP SUPPLIES AND CONSUMABLES	16.16
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- AUTO- STREET: SHOP SUPPLIES	31.90
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- AUTO- STREET: SHOP SUPPLIES	9.80
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	TRANS: TOWELS FOR SHOP.	73.74
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- AUTO- STREET: SHOP SUPPLIES	17.92
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- DIESEL- EVANS: SHOP SUPPLIES AND CONSUMABLES	16.02
132156	04/15/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	CRTC- DIESEL- EVANS: SHOP SUPPLIES AND CONSUMABLES	28.76
					Totals for 132156	671.83
132157	04/15/2022	NCS PEARSON INC.,	CHICAGO	IL	SPECIAL SERVICES - WISC-V PROTOCOLS	1,086.75
132157	04/15/2022	NCS PEARSON INC.,	CHICAGO	IL	SPECIAL SERVICES: CONNERS 3 PARENT RESPONSE BOOKLETS SPANISH	190.80
					Totals for 132157	1,277.55
132158	04/15/2022	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: SOUR CREAM, CORNDOGS, BURRITOS, PASTA, OLIVES, POP TARTS INV #7907275	5,062.10
					Totals for 132158	5,062.10
132159	04/15/2022	NORCO, INC	BOISE	ID	CRTC/RRHS- AG.- SCHUMANN: REGULATOR REPAIRS	170.00
132159	04/15/2022	NORCO, INC	BOISE	ID	CRTC/RRHS- AG.- SCHUMANN:	7.35

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					WELDING AND SHOP SUPPLIES	
					Totals for 132159	177.35
132160	04/15/2022	OAKESON, VANCE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	139.00
					Totals for 132160	139.00
132161	04/15/2022	OAKLEY HIGH SCHOOL	OAKLEY	ID	FEDERAL PROGRAMS MIGRANT OHS Class fees for 2 migrant students attending OHS	175.00
					Totals for 132161	175.00
132162	04/15/2022	OREGON TRAIL REC DIS	BURLEY	ID	SPECIAL SERVICES: DEPOSIT AND CHECK FOR RENTAL OF THE OREGON TRAIL GYM FOR SPECIAL EDCUATION REALITY TOWN ACTIVITY	275.00
					Totals for 132162	275.00
132163	04/15/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	OHS: Copy Machine Staples	90.00
132163	04/15/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DHS STAPLES FOR COPY MACHINE	90.00
132163	04/15/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DJHS: SERVICE & PARTS CONTRACT ON DUPLICATOR-FEB. BILLING	106.98
132163	04/15/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	OHS: Ink Toner	72.50
132163	04/15/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	OHS: Copy Machine Staples	52.00
					Totals for 132163	411.48
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY TESTS & INSPECTIONS FOR ALL SCHOOLS 4/1-6/30/22	1,107.93
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR DJHS- 4/1-6/30/22	176.13
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR BJHS- 4/1-6/30/22	155.49
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR OLD DECLO ELEMENTARY BUILDING- 4/1-6/30/22	167.55
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR BHS & BHS VO-AG BUILDING- 4/1-6/30/22	226.89
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR CHS- 4/1-6/30/22	78.72
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY FIRE ALARM MONITORING FOR DECLO ELEMENTARY- 4/1-6/30/22	134.97
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR OHS- 4/1-6/30/22	66.00
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR WP- 4/1-6/30/22	126.00
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR CRTC- 4/1-6/30/22	131.10
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR MT. VIEW- 4/1-6/30/22	70.71

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132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR OES- 4/1-6/30/22	76.11
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING, TEST & INSPECTIONS FOR ADMIN BUILDING- 4/1-6/30/22	130.80
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR RRHS- 4/1-6/30/22	121.11
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY FIRE ALARM MONITORING FOR RRES- 4/1-6/30/22	66.00
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY FIRE ALARM MONITORING FOR DWORSHAK- 4/1-6/30/22	76.05
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR IT DEPT- 4/1-6/30/22	118.92
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR CHS VO-AG- 4/1-6/30/22	152.16
132169	04/15/2022	PEAK ALARM	SALT LAKE CITY	UT	DISTRICT: QUARTERLY ALARM MONITORING FOR DHS, DHS ELEVATOR- 4/1-6/30/22	275.46
					Totals for 132169	3,458.10
132170	04/15/2022	PETERSON, MISTY LYNN	PAUL	ID	SPED: BEHAVIOR CHANGE PROCESS: A STEP-BY-SEP GUIDE FOR FBAs & BIPs IN POCATELLO 4/27/22	12.00
					Totals for 132170	12.00
132171	04/15/2022	PINCOCK, LACIE	BURLEY	ID	CRTC- CNA- PINCOCK: REIMBURSEMENT FOR CLASSROOM SUPPLIES	81.57
					Totals for 132171	81.57
132172	04/15/2022	PMT COMMUNICATIONS	RUPERT	ID	DIST: PHONE SERVICE	2,605.42
					Totals for 132172	2,605.42
132173	04/15/2022	PROGRESSIVE BEHAVIOR	RUPERT	ID	PROGRESSIVE BILLINGS FOR 3/7/2022 - 4/6/2022 FOR BI SERVICES PROVIDED	2,148.00
					Totals for 132173	2,148.00
132174	04/15/2022	PURCHASE POWER	BOSTON	MA	CO: POSTAGE FOR METER.	500.00
					Totals for 132174	500.00
132175	04/15/2022	QUANTUMLINK COMMUNIC	LAS VEGAS	NV	DIST WIDE: LONG DISTANCE	194.82
					Totals for 132175	194.82
132176	04/15/2022	R.E.A.L. CURRICULUM	LEHI	UT	FEDERAL PROGRAMS TITLE I BJHS Reality Town Handbooks	610.50
					Totals for 132176	610.50
132177	04/15/2022	RAFT RIVER ELECTRIC,	MALTA	ID	RRHS, RRHS AG & RR ELEM ELECTRIC	2,642.88
					Totals for 132177	2,642.88
132178	04/15/2022	RONCO BUILDING SUPPL	BURLEY	ID	KFAC: LUMBER FOR SET BUILDING	99.32
					Totals for 132178	99.32
132179	04/15/2022	SANDY'S BERNINA	BURLEY	ID	CRTC/OHS- FOODS- ALVES: SERVICE SEWING MACHINES	55.00
					Totals for 132179	55.00

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132180	04/15/2022	SCHOW'S INC.	RUPERT	ID	TRANS: U-JOINT AND CARRIER BEARING FOR BUS 17-1.	238.53
					Totals for 132180	238.53
132181	04/15/2022	SCHOWS TRUCK & EQUIP	HEYBURN	ID	TRANS: DRIVE AXLE GASKET FOR BUS 17-2.	8.80
					Totals for 132181	8.80
132182	04/15/2022	SCHRENK, RYAN	DECLO	ID	TRANS: REIMBURSEMENT TO MECHANIC FOR RYAN SCHRENK ANNUAL CLOTHING ALLOTMENT.	85.78
					Totals for 132182	85.78
132183	04/15/2022	SCHUMANN, CAMBRIA	MALTA	ID	CRTC/RRHS AG: STATE FFA CONVENTION 4/6-8/22	105.00
					Totals for 132183	105.00
132185	04/15/2022	SIMPLY TONER LLC	EAGLE MOUNTAIN	UT	DES: TONER FOR TEACHERS PRINTERS	59.00
132185	04/15/2022	SIMPLY TONER LLC	EAGLE MOUNTAIN	UT	DES: TONER FOR TEACHERS PRINTERS	118.00
132185	04/15/2022	SIMPLY TONER LLC	EAGLE MOUNTAIN	UT	CHS - Simply Toner invoice for last year.	413.00
132185	04/15/2022	SIMPLY TONER LLC	EAGLE MOUNTAIN	UT	DWOR - PRINT CARTRIDGES - OPEN PO	14.00
132185	04/15/2022	SIMPLY TONER LLC	EAGLE MOUNTAIN	UT	DWOR - PRINT CARTRIDGES - OPEN PO	127.00
132185	04/15/2022	SIMPLY TONER LLC	EAGLE MOUNTAIN	UT	DWOR - PRINT CARTRIDGES - OPEN PO	118.00
132185	04/15/2022	SIMPLY TONER LLC	EAGLE MOUNTAIN	UT	(BJHS-203) : credit for Teacher Toners	-69.00
					Totals for 132185	780.00
132186	04/15/2022	SISTRUNK, KIMBERLIE	RUPERT	ID	SPED: BEHAVIOR CHANGE PROCESS: A STEP-BY-SEP GUIDE FOR FBAs & BIPs IN POCATELLO 4/27/22	12.00
					Totals for 132186	12.00
132187	04/15/2022	SMITH, CALLIE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	23.00
					Totals for 132187	23.00
132188	04/15/2022	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	SPECIAL SERVICES: OPEN PURCHASE ORDER FOR 2021-2022 SCHOOL YEAR FOR WHITE PINE LIFE SKILLS CLASSROOM CURRICULUM.	134.64
132188	04/15/2022	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	CRTC/CHS- FOODS- HOBSON: FOOD SUPPLIES	101.73
132188	04/15/2022	SMITH'S FOOD CUSTOME	PITTSBURGH	PA	CRTC/BHS- FOODS- SEARLE: FOOD SUPPLIES	77.48
					Totals for 132188	313.85
132189	04/15/2022	SMITH, KRISTINE	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	35.00
					Totals for 132189	35.00
132190	04/15/2022	SNAKE RIVER BOWL LLC	BURLEY	ID	BOWLING FOR CASSIA SCHOOL DISTRICT SPARK AFTERSCHOOL PROGRAM STUDENTS ON MARCH 29, 2022	402.80
					Totals for 132190	402.80
132192	04/15/2022	SOLUTION TREE	BLOOMINGTON	IN	IDAHO CORE: REGISTRATION FOR S REED TO ATTEND PLCS AT WORK WORKSHOP JULY 27-29 IN IRVING, TEXAS	689.00

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132192	04/15/2022	SOLUTION TREE	BLOOMINGTON	IN	FEDERAL PROGRAMS TITLE I MT. VIEW Registration for for Maria G. Aaron M. Brenda E. Angels S. Karli N. Lyann O. and Melodie C. High Impact Teams Coaching Collaborative Teams in PLCs at Work Workshop in Irving, TX 7/27-29/22	4,823.00
					Totals for 132192	5,512.00
132193	04/15/2022	SOLV BUSINESS SOLUTI	MERIDIAN	ID	FEDERAL PROGRAMS TITLE IV Rita writer pens for College and Career Day 4/21/2022	283.37
					Totals for 132193	283.37
132194	04/15/2022	SOUTHERN IDAHO SOLID	BURLEY	ID	DISTRICT: MUNICIPAL SOLID WASTE/LANDFILL.	12.54
132194	04/15/2022	SOUTHERN IDAHO SOLID	BURLEY	ID	DISTRICT: MUNICIPAL SOLID WASTE/LANDFILL.	16.50
132194	04/15/2022	SOUTHERN IDAHO SOLID	BURLEY	ID	DISTRICT: SUMP	120.90
					Totals for 132194	149.94
132195	04/15/2022	SOUTH SIDE ELECTRIC	DECLO	ID	DECLO SCHOOLS	2,786.58
					Totals for 132195	2,786.58
132196	04/15/2022	SPENCER, BETTY	MALTA	ID	TRANS: SUBSTITUTE BUS TRAVEL 3/11,3/30,4/6,4/7/22 222 MI	111.00
					Totals for 132196	111.00
132197	04/15/2022	THE SPRINKLER SHOP	PAUL	ID	TRANS: RACHET M12 FUEL IMPACT DRILL AND M12 RECHARCHABLE BATTERY FOR DRILL FOR SHAUN MARTIN TOOL ALLOTMENT.	358.26
132197	04/15/2022	THE SPRINKLER SHOP	PAUL	ID	TRANS: CABLE CUTTER AND 15 PIECE RATCHETING WRENCH SET FOR FORTUNATO MIRANDA TOOL ALLOTMENT.	314.80
					Totals for 132197	673.06
132198	04/15/2022	STARS FERRY BLDG SUP	BURLEY	ID	CRTC- CONSTRUCTION- JACKSON: BUILDING MATERIALS	166.83
					Totals for 132198	166.83
132199	04/15/2022	STERLING MEDICAL, LL	IDAHO FALLS	ID	DISTRICT: TESTING FOR CASSIA SCHOOL DISTRICT ATHLETICS.	100.00
					Totals for 132199	100.00
132200	04/15/2022	STEVE REGAN CO.	SALT LAKE CITY	UT	CRTC/BHS- AG.- CONDIE: PERKINS- 14 74 CF LAMBERT SOIL	6,510.00
132200	04/15/2022	STEVE REGAN CO.	SALT LAKE CITY	UT	CRTC/RRHS- AG.- SCHUMANN: 4" pots for greenhouse	76.37
132200	04/15/2022	STEVE REGAN CO.	SALT LAKE CITY	UT	CRTC/DHS- AG- MARCHANT: HANGING BASKETS	192.09
					Totals for 132200	6,778.46
132201	04/15/2022	STONE-COLE, TABATHA	MALTA	ID	TRANS: REIMBURSEMENT FOR BUS DRIVERS TRAINING.	115.00
					Totals for 132201	115.00
132202	04/15/2022	STORY, LACEY	BURLEY	ID	TRANS: BUS DRIVERS MEALS	23.00
					Totals for 132202	23.00
132203	04/15/2022	STREET, SCOTT	RUPERT	ID	CRTC- AUTO- STREET: REIMBURSMENT FOR FUEL IN	82.53

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					DISTRICT CAR FOR SKILLS IN BOISE	
					Totals for 132203	82.53
132204	04/15/2022	STUDER, ALEXIS	RUPERT	ID	SPED: BEHAVIOR CHANGE PROCESS: A STEP-BY-SEP GUIDE FOR FBAs & BIPs IN POCATELLO 4/27/22	12.00
					Totals for 132204	12.00
132205	04/15/2022	SYSTEM TECH, INC	BOISE	ID	PHONES CHARGES @ RRHS, CHS, DES, WP, DJHS, CHS, JVEE, BJHS, FS, MAINT. & MT. VIEW- BILLING PERIOD 4/11-5/10/22	1,783.67
					Totals for 132205	1,783.67
132206	04/15/2022	TAYLOR, ORITA	BURLEY	ID	TRANS: BUS DRIVER MEALS	35.00
					Totals for 132206	35.00
132207	04/15/2022	TDW ENTERPRISES, LLC	BURLEY	ID	TRANS: TOW BUS 17-1 FROM 300 SOUTH HIGHWAY 81 BACK TO BUS GARAGE.	420.00
					Totals for 132207	420.00
132209	04/15/2022	THE RIVERSIDE HOTEL	BOISE	ID	DISTRICT: IASBO SPRING FINANCE WORKSHOP LODGING FOR FISCAL MANAGER/HUMAN RESOURCE CLERK. MARCH 1-3 2022 - BOISE.	274.00
132209	04/15/2022	THE RIVERSIDE HOTEL	BOISE	ID	DISTRICT: IASBO SPRING FINANCE WORKSHOP LODGING FOR FISCAL MANAGER/HUMAN RESOURCE CLERK. MARCH 1-3 2022 - BOISE.	288.00
132209	04/15/2022	THE RIVERSIDE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV CHS Hotel rooms for Jeanne A. and Abby S. attending the Strengthening Families Training Institute in Boise, Id 3/28-3/29/2022	294.00
132209	04/15/2022	THE RIVERSIDE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV CHS Hotel rooms for Jeanne A. and Abby S. attending the Strengthening Families Training Institute in Boise, Id 3/28-3/29/2022	294.00
					Totals for 132209	1,150.00
132210	04/15/2022	TIMES-NEWS	CAROL STREAM	IL	DISTRICT: REF # 124682 SUPPLEMENTAL LEVY.	185.00
					Totals for 132210	185.00
132211	04/15/2022	TNT ELECTRIC	ALBION	ID	CRTC- ADMIN- RICHINS: RUN POWER FOR NEW WELDERS AND DRILL IN WELDING SHOP	6,049.00
					Totals for 132211	6,049.00
132212	04/15/2022	TOTAL WASTE MANAGEME	HEYBURN	ID	DISTRICT: WASTE DISPOSAL FOR CO, RRHS, RRES, ALBION, DECLO- MONTHLY BILLING	900.00
					Totals for 132212	900.00
132213	04/15/2022	TRAFERA HOLDINGS, LL	S.T PAUL	MN	FEDERAL PROGRAMS MIGRANT HP ProBook x360 435 G813.3 Touchscreen Convertible	994.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Notebook	
132213	04/15/2022	TRAFERA HOLDINGS, LL	S.T PAUL	MN	IT DEPT - 17" LAPTOP FOR A 504 STU AT BJHS	999.00
					Totals for 132213	1,993.00
132214	04/15/2022	TURNER, TRAVIS	BURLEY	ID	TRANS: DOT PHYSICALS FOR BUS DRIVERS STEVE COPMANN, CINDY HARVEY, MARY PRYBYLINSKI, AND LINDSEY KOYLE.	200.00
					Totals for 132214	200.00
132215	04/15/2022	UNITED ELECTRIC CO-O	HEYBURN	ID	ELECTRICAL CHARGES @ MT. VIEW, JVEE & CO	2,676.99
					Totals for 132215	2,676.99
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-1	111.44
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-3	135.66
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 17-2	113.15
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-2	111.44
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-2	70.40
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 17-2	125.97
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 17-2	165.30
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-1	125.40
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-2	119.70
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-3	113.72
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-3	125.40
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-1	135.95
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-3	133.95
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-1	122.65
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-2	97.90
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-1	134.24
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 17-2	176.55
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-1	117.70
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-2	106.70
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-3	139.70
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-1	114.40
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS	107.80

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					19-2	
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	DISTRICT: TANK RENT BHS CLUB HOUSE	1.06
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	DISTRICT: DISTRICT: CREDIT FOR TANK RENT BHS CLUB HOUSE	-1.06
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	DISTRICT TANK RENT FOR BHS CLUBHOUSE	1.00
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-3	99.55
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 17-2	189.75
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	TRANS: PROPANE FUEL FOR BUS 19-2	123.12
132222	04/15/2022	VALLEY WIDE COOPERAT	NAMPA	ID	DISTRICT: PROPANE FOR BHS CLUB HOUSE.	207.15
					Totals for 132222	3,325.69
132223	04/15/2022	WATERTECH, INC	TWIN FALLS	ID	DISTRICT: MONTHLY WATER TREATMENT @ DWORSHAK	262.50
132223	04/15/2022	WATERTECH, INC	TWIN FALLS	ID	DISTRICT: MONTHLY WATER TREATMENT @ CHS	262.50
					Totals for 132223	525.00
132224	04/15/2022	WELCH MUSIC, INC	TWIN FALLS	ID	OHS: Cleaner, Brushes, Cleaning Supplies for Music	129.47
132224	04/15/2022	WELCH MUSIC, INC	TWIN FALLS	ID	OHS: Guitar Book and Bass For Myers Class	20.98
					Totals for 132224	150.45
132225	04/15/2022	WESTERN STATES EQUIP	MERIDIAN	ID	TRANS: THERMOSTAT AND GASKET FOR BUS 07-1.	25.40
					Totals for 132225	25.40
132226	04/15/2022	WHITE CLOUD COMMUNIC	TWIN FALLS	ID	DISTRICT: MONTHLY SITE RENT-HARRISON- MONTHLY BILLING	110.00
					Totals for 132226	110.00
132227	04/15/2022	WILLIAM V. MACGILL &	LOMBARD	IL	DISTRICT: SCHOOL NURSE SUPPLIES.	999.90
					Totals for 132227	999.90
132228	04/15/2022	WILLIAMS, BRAWLEY	PAUL	ID	CRTC ADMIN: CHAPERONE FOR SKILLS USA 3/31-4/1/22	57.00
					Totals for 132228	57.00
132229	04/15/2022	WINZER	DALLAS	TX	TRANS: SHOP SUPPLIES.	439.60
					Totals for 132229	439.60
132231	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	ADMINISTRATION & DISTRICT CELL PHONES	882.21
132231	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	21ST CENTURY GRANT: CELL PHONES	193.02
132231	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	CELL PHONE CHARGES FOR SPED DIRECTOR & HOT SPOT BOARD CLERK, ACCESS POINT	104.65
132231	04/15/2022	A T & T MOBILITY	CAROL STREAM	IL	BACKUP CELL PHONES FOR CHS, MT VIEW, BJHS & JVEE	617.63
					Totals for 132231	1,797.51
132232	04/15/2022	SIMPLY TONER LLC	EAGLE MOUNTAIN	UT	DES; Simply Toner open PO for 2021-22	82.00
					Totals for 132232	82.00
132233	04/30/2022	A + SOLUTIONS, LLC.	BURLEY	ID	A + SOLUTIONS BILLINGS FOR BI AND CBRS SERVICES PROVIDED	472.53

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
132233	04/30/2022	A + SOLUTIONS, LLC.	BURLEY	ID	A + SOLUTIONS BILLINGS FOR BI AND CBRS SERVICES PROVIDED	7,242.93
132233	04/30/2022	A + SOLUTIONS, LLC.	BURLEY	ID	A + SOLUTIONS BILLINGS FOR BI AND CBRS SERVICES PROVIDED	16,848.60
					Totals for 132233	24,564.06
132234	04/30/2022	A T & T MOBILITY	CAROL STREAM	IL	FEDERAL PROGRAMS MIGRANT Hot spots for Migrant students at BJH	139.44
132234	04/30/2022	A T & T MOBILITY	CAROL STREAM	IL	21ST CENTURY GRANT: CELL PHONES	192.84
132234	04/30/2022	A T & T MOBILITY	CAROL STREAM	IL	BACKUP CELL PHONES FOR CHS, MT VIEW, BJHS & JVEE	617.05
					Totals for 132234	949.33
132235	04/30/2022	ABM INDUSTRIES INC.	SUGAR LAND	TX	DISTRICT: CREDIT DUE TO DUPLICATE PAYMENT	-187.90
132235	04/30/2022	ABM INDUSTRIES INC.	SUGAR LAND	TX	DISTRICT: INVOICE # 1135678, # 99205983 WORK ORDERS FOR THE MONTH OF MAR-2022.	4,515.48
132235	04/30/2022	ABM INDUSTRIES INC.	SUGAR LAND	TX	DISTRICT- MAINTENANCE- RICHINS: DECLO HIGH SCHOOL LIGHTING SERVICE	5,265.44
					Totals for 132235	9,593.02
132236	04/30/2022	AIRGAS, INC.	BURLEY	ID	TRANS: SWITCH FOR SHOP WELDER.	74.66
					Totals for 132236	74.66
132237	04/30/2022	ALLEN, JEANNE	BURLEY	ID	FEDERAL PROGRAMS MIGRANT Reimburse Jeanne A. for transportation from hotel to airport in San Antonio, TX attending The National Migrant Conference 4/6-4/10/2022	57.88
					Totals for 132237	57.88
132238	04/30/2022	ALVEY, FARELYN	BURLEY	ID	TRANS: BUS DRIVERS MEALS	93.00
					Totals for 132238	93.00
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	OHS: Headphones For ISAT	199.80
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS MIGRANT BHS LIA Supplies for graduation	119.75
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BHS: MULTIPLE BOOKS FOR LIBRARY	8.28
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BHS: MULTIPLE BOOKS FOR LIBRARY	11.13
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BHS: MULTIPLE BOOKS FOR LIBRARY	5.35
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BHS: MULTIPLE BOOKS FOR LIBRARY	13.48
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BHS: MULTIPLE BOOKS FOR LIBRARY	10.47
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BHS: MULTIPLE BOOKS FOR LIBRARY	15.52
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BHS: MULTIPLE BOOKS FOR LIBRARY	5.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BHS: MULTIPLE BOOKS FOR LIBRARY	189.70
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	DES;Amazon - SPED/office/PE cards, whistles, dry erase	15.49

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					boards, mesh file organizers	
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	DES;Amazon - SPED/office/PE cards, whistles, dry erase boards, mesh file organizers	73.09
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	DES;Amazon - SPED/office/PE cards, whistles, dry erase boards, mesh file organizers	47.66
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	DES;Amazon - SPED/office/PE cards, whistles, dry erase boards, mesh file organizers	27.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: Library supplies	9.25
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: Library supplies	30.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: Teacher storage supplies stock up	123.71
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: Teacher storage supplies stock up	23.97
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: Music PO for instruments	101.48
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: Music PO for instruments	10.28
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: Music PO for instruments	240.85
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: STOCK UP FOR TEACHER STORAGE SUPPLIES	377.78
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: STOCK UP FOR TEACHER STORAGE SUPPLIES	7.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	MT. VIEW: STOCK UP FOR TEACHER STORAGE SUPPLIES	49.77
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	IT DEPT: SUPPLIES FOR TECH OFFICE	59.56
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	IT DEPT: HARD DRIVE	40.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	IT DEPT: SERIAL ADAPTER, SERIAL CABLE	115.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	IT DEPT: NEC REPLACEMENT LAMP	71.70
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	21ST CCLC FUNDS: AMAZON OPEN PO FOR SPARK RD 14 SY 2021-2022	20.25
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CRTC/CHS- BUSINESS- MCMANUS: HP TONER	167.89
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	DJHS: Prizes for STEAM Fair; Gift Cards, paints and paint brushes and sketching supplies	15.88
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	DJHS: Prizes for STEAM Fair; Gift Cards, paints and paint brushes and sketching supplies	1,265.69
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	(BJHS-203) Office-Blue Light Blocking Screen Protector Panel	109.82
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	(BJHS-203) Office-Blue Light Blocking Screen Protector Panel	219.64
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	(BJHS-203) Office-Acer SB220Q bi 21.5 Inches Full HD (1920 x 1080) IPS Ultra-Thin Zero	649.95

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Frame Monitor (HDMI & VGA Port), Black	
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CHS - daycare supplies	50.95
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CHS - Night School Class Supplies	78.14
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CHS - Night School - Classroom supplies for Geometry B - Probability lessons	210.60
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CHS - Classroom supplies for ISAT prep	34.98
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	OES: Small Binder Clips, Ballpoint Pens, Surge Protector	36.35
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	OES: Student file folders	64.32
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV Supplies for kindergarten registration 4/13/2022, Flash cards, expo markers, white wash boards	1,733.86
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV Supplies for Kindergarten registration 4/13/2022	2,407.91
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE I Supplies for Kindergarten registration 4/13/2022	291.96
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV Supplies for College and Career Day 4/21/2022	103.81
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV Supplies for Kindergarten registration 4/13/2022	662.33
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV WHITE PINE PBIS Rewards for outside activities 5/12/2022 Jump Ropes, Volleyball, Assorted supplies, board games, sports equipment,	256.59
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	OES: Masking Tape, Zip Ties	35.39
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV WHITE PINE PBIS Rewards for outside activities 5/12/2022 Jump Ropes, Volleyball, Assorted supplies, board games, sports equipment,	101.67
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV WHITE PINE PBIS Rewards for outside activities 5/12/2022 Jump Ropes, Volleyball, Assorted supplies, board games, sports equipment,	6.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV WHITE PINE PBIS Rewards for outside activities 5/12/2022 Jump Ropes, Volleyball, Assorted supplies, board	820.70

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					games, sports equipment,	
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV WHITE PINE PBIS Rewards for outside activities 5/12/2022 Jump Ropes, Volleyball, Assorted supplies, board games, sports equipment,	101.98
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV WHITE PINE PBIS Rewards for outside activities 5/12/2022 Jump Ropes, Volleyball, Assorted supplies, board games, sports equipment,	134.44
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE IV ALBION Supplies for STEM activities	159.96
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	RRES-SUPPLIES FOR TEACHERS	210.33
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	RRES-SUPPLIES FOR TEACHERS	91.23
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	RRES-SUPPLIES FOR TEACHERS	41.48
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	RRES-SUPPLIES FOR TEACHERS	21.55
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	RRES- SUPPLIES FOR 4TH GRADE	7.97
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	RRES- SUPPLIES FOR 4TH GRADE	39.94
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	RRES - PICTURE FRAMES FOR STAFF	111.96
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	ALBION EL: Graduation Tassels	14.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CO: NEW PRINTER FOR FRONT OFFICE.	475.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: REFUND-CLASSROOM SUPPLIES AND OTHER REQUESTED MATERIALS	-33.49
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: CLASSROOM SUPPLIES AND OTHER REQUESTED MATERIALS	18.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: PRINTER CARTRIDGES FOR SPECIAL EDUCATION USE	58.94
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: PRINTER CARTRIDGES FOR SPECIAL EDUCATION USE	43.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: CLASSROOM SUPPLIES AND OTHER REQUESTS FOR ITEMS	156.45
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: CLASSROOM SUPPLIES AND OTHER REQUESTS FOR ITEMS	12.99
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CO: OFFICE SUPPLIES FOR SUB CORDINATOR/PAYROLL CLERK.	57.45
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	DISTRICT: MCOLA 2022 GRADUATION TASSELS.	9.79
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	TITLE II: INSTRUCTIONAL COACHING BOOKS.	160.95
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	SPECIAL SERVICES: CLASSROOM SUPPLIES AND OTHER REQUESTS FOR ITEMS	41.98
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CO: BREAKROOM SUPPLIES.	13.49
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CO: BREAKROOM SUPPLIES.	72.92

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132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CO: BREAKROOM SUPPLIES.	10.51
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	DISTRICT: EMPLOYEE SYMPATHY CARDS.	34.98
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	TRANS: OFFICE SUPPLIES, FILE FOLDERS	12.02
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	TRANS: GUILLOTINE PAPER CUTTER	63.86
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BJHS- CONSUMER SCIENCE- DEJONG: CLASSROOM SUPPLIES	52.65
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	BJHS- CONSUMER SCIENCE- DEJONG: CLASSROOM SUPPLIES	46.26
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CRTC/BJHS- CONSUMER SCIENCE- DEJONG: CLASSROOM SUPPLIES	263.70
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CRTC/BJHS- CONSUMER SCIENCE- DEJONG: CLASSROOM SUPPLIES	82.97
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CRTC/BJHS- CONSUMER SCIENCE- DEJONG: CLASSROOM SUPPLIES	36.07
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CRTC- DIGITAL MEDIA- RICH: CLASSROOM SUPPLIES, TONER	11.15
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CRTC/BHS- BUSINESS- GENTRY: XEROX VERSA LINK PRINTER	999.00
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CRTC/OHS- FOODS- ALVES: CLASSROOM MARKERS, COLORED PENCILS	140.91
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CRTC/BHS- BUSINESS- GENTRY: REFUND FOR XEROX VERSA LINK PRINTER	-999.00
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	OHS: Books For Library	12.55
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	WP- AMAZON- DIGITAL TIMERS AND PAPER CUPS	29.43
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	FEDERAL PROGRAMS TITLE I CHS Staff Books for helping with attendance concerns	28.17
132263	04/30/2022	AMAZON.COM	ATLANTA	GA	CHS - Classroom supplies	175.91
					Totals for 132263	14,381.09
132264	04/30/2022	ANDERSON, CAROL	BURLEY	ID	DISTRICT: ASL INTERPRETING SERVICES FOR BURLEY HIGH SCHOOL DRAMA PRODUCTION OF "THE MIRACLE WORKER" 3/16/2022.	300.00
					Totals for 132264	300.00
132265	04/30/2022	ANYWHERE CART	TEMECULA	CA	IT DEPT: REPLACEMENT LAMPS FOR M300XS-OEM BULB	472.50
					Totals for 132265	472.50
132266	04/30/2022	ARCTIC REFRIGERATION	RUPERT	ID	RRHS: REPAIRS FOR ICE MAKER	504.00
132266	04/30/2022	ARCTIC REFRIGERATION	RUPERT	ID	FS: LABOR CHARGE FOR CHECKING WALK IN COOLER AT DWORSHAK INV #21083	175.00
132266	04/30/2022	ARCTIC REFRIGERATION	RUPERT	ID	FS: PARTS AND LABOR CHARGE FOR WORK DONE ON BHS MILK COOLER INV #21048	1,483.43
					Totals for 132266	2,162.43
132267	04/30/2022	ARNELL, BREANA	OAKLEY	ID	CRTC/OHS- FOODS- ARNELL: REIMBURSEMENT FOR FOOD PURCHASES FOR CLASS	41.82
					Totals for 132267	41.82

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
132268	04/30/2022	ATC COMMUNICATIONS	ALBION	ID	ALBION, RAFT RIVE ELEM & HIGH SCHOOL PHONE & FAX LINES	451.53
					Totals for 132268	451.53
132269	04/30/2022	B-SEW INN, LLC	MUSKOGEE	OK	CRTC/BJHS- CONSUMER SCIENCE- DEJONG: BABY LOCK VICTORY SERGER	3,146.00
					Totals for 132269	3,146.00
132270	04/30/2022	BEAR NECESSITIES	TWIN FALLS	ID	TRANS: LATRINE RENTAL FOR DECLO COMPOUND 3/5-4/1/22	79.40
132270	04/30/2022	BEAR NECESSITIES	TWIN FALLS	ID	TRANS: LATRINE RENTAL FOR OAKLEY COMPOUND 3/5-4/1/22	59.40
					Totals for 132270	138.80
132271	04/30/2022	BEDKE, BRANDELL	OAKLEY	ID	FEDERAL PROGRAMS MIGRANT Reimburse Brandi B. for transportation to and from the airport in San Antonio, TX attending The National Migrant Conference 4/6-4/10/2022	72.85
					Totals for 132271	72.85
132272	04/30/2022	BEST WESTERN BURLEY	BURLEY	ID	FEDERAL PROGRAMS TITLE III Working lunch for EL/Case Managers meeting 3/29/2022	682.04
					Totals for 132272	682.04
132273	04/30/2022	BRANDO MORGAN DBA FL	IDAHO FALLS	ID	DISTRICT: MIT BURLEY MITIGATION.	23,555.34
132273	04/30/2022	BRANDO MORGAN DBA FL	IDAHO FALLS	ID	DISTRICT: DECLO MITIGATION.	22,301.39
					Totals for 132273	45,856.73
132275	04/30/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: AMBER LIGHTS, PARK LIGHTS AND HEADLIGHT FOR BUS 09-4	303.51
132275	04/30/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: MICRO AND MINI RELAYS ON ALL BUSES	51.51
132275	04/30/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: EXHAUST ISOLATOR HANGER FOR BUS 17-1	51.90
132275	04/30/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: MIDSHIP CARRIER BEARINGS FOR BUSES	578.89
132275	04/30/2022	BRYSON SALES & SERVI	CENTERVILLE	UT	TRANS: CARRIER BEARINGS FOR BUSES	141.86
					Totals for 132275	1,127.67
132276	04/30/2022	BURLEY HIGH SCHOOL	BURLEY	ID	CRTC/BHS- BUSINESS- COLE: REIMBURSEMENT TO BHS BPA FOR ADVISOR AIRLINE TICKETS, REGISTRATION FEES, HOTEL ROOMS FOR BPA NATIONALS CONFERENCE	2,755.24
					Totals for 132276	2,755.24
132277	04/30/2022	BYU DBA PERFORMING A	PROVO	UT	CO: MEN'S CHORUS PERFORMANCE 4/9/2022.	12,624.00
					Totals for 132277	12,624.00
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	WP- OPEN PO TO WALMART - PRESCHOOL	45.96
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	FEDERAL PROGRAMS TITLE IV Supplies for College and Career Day 4/21/2022	266.31
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	FEDERAL PROGRAMS MIGRANT	24.26

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Supplies for monthly PAC meetings for the 2021-2022 SY	
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	DISTRICT: AED LITHIUM BATTERIES.	51.88
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	CRTC/DHS- FOODS- ALLRED: FOOD AND CLASSROOM SUPPLIES	94.03
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	21ST CCLC: WALMART: DJHS OPEN PO FOR SY 2021-2022 RD 14 SPARK AFTERSCHOOL PROGRAM SUPPLIES	37.14
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	NON-21ST CCLC FUNDS: WALMART OPEN PO FOR SPARK RD 14 SY 2021-2022	37.48
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	21ST CCLC: WALMART: WP OPEN PO FOR SY 2021-2022 RD 14 SPARK AFTERSCHOOL PROGRAM SUPPLIES	23.96
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	21ST CCLC: WALMART: WP OPEN PO FOR SY 2021-2022 RD 14 SPARK AFTERSCHOOL PROGRAM SUPPLIES	40.91
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	(BJHS-203) Commons- TV	323.97
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	CRTC- AUTO- STREET: CLASSROOM SUPPLIES	71.82
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	DISTRICT: PULSE OXIMETERS FOR DISTRICT NURSES.	400.00
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	FEDERAL PROGRAMS TITLE III Supplies for SIOP meetings for the 2021-22 SY	31.69
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	MT. VIEW: Dinner for Parent teacher Conference	108.39
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	MT. VIEW: Dinner for Parent teacher Conference	105.79
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	DES; Capital One/Walmart card Open PO for STEM/Crump supplies	19.43
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	DES; Capital One/Walmart card Open PO for STEM/Crump supplies	30.28
132283	04/30/2022	CAPITAL ONE	CITY OF INDUSTRY	CA	DES; Capital One/Walmart card Open PO for STEM/Crump supplies	317.45
					Totals for 132283	2,030.75
132284	04/30/2022	CASSIA JR./SR. HIGH	BURLEY	ID	DISTRICT: TRANSPORTATION TO ISU FOR TECH DAY.	139.00
					Totals for 132284	139.00
132286	04/30/2022	CASSIA CO. SCHOOL FO	BURLEY	ID	DISTRICT: MEALS FOR FOSTER GRANDPARENTS, SUPERVISORS, PRINCIPALS, TEACHERS AIDES, POLICE AND OTHER GUEST.	29.25
132286	04/30/2022	CASSIA CO. SCHOOL FO	BURLEY	ID	DISTRICT: MEALS FOR FOSTER GRANDPARENTS, SUPERVISORS, PRINCIPALS, TEACHERS AIDES, POLICE AND OTHER GUEST.	548.00
132286	04/30/2022	CASSIA CO. SCHOOL FO	BURLEY	ID	FEDERAL PROGRAMS TITLE I BJHS Supplies for Family	103.05

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Reading Night 3/15/2022	
					Totals for 132286	680.30
132287	04/30/2022	CASSIA REGIONAL TECH	BURLEY	ID	DISTRICT: PAYMENT FROM FOREST SERVICE FOR MANUFACTURED GATES MADE BY WELDING PROGRAM.	8,925.00
					Totals for 132287	8,925.00
132288	04/30/2022	CENTURYLINK	SEATTLE	WA	DJHS	67.59
132288	04/30/2022	CENTURYLINK	SEATTLE	WA	DHS FAX LINE	55.56
132288	04/30/2022	CENTURYLINK	SEATTLE	WA	DECLO ELEM PHONE SERVICE	232.24
132288	04/30/2022	CENTURYLINK	SEATTLE	WA	DHS PHONE SERVICE	302.80
					Totals for 132288	658.19
132291	04/30/2022	CHARLIE'S PRODUCE	SEATTLE	WA	FS: PRODUCE INV #9840804	844.33
132291	04/30/2022	CHARLIE'S PRODUCE	SEATTLE	WA	FS: PRODUCE INV #9840317	837.11
132291	04/30/2022	CHARLIE'S PRODUCE	SEATTLE	WA	FS: PRODUCE INV #9843340	2,166.89
132291	04/30/2022	CHARLIE'S PRODUCE	SEATTLE	WA	FS: PRODUCE INV #9841840	2,185.16
132291	04/30/2022	CHARLIE'S PRODUCE	SEATTLE	WA	FS: CREDIT FOR PEACHES	-134.25
					Totals for 132291	5,899.24
132292	04/30/2022	CHROMEBOOK PARTS.COM	SAINT PAUL	MN	IT DEPT - CHROMEBOOK MB	479.97
					Totals for 132292	479.97
132293	04/30/2022	CIT	JACKSONVILLE	FL	DISTRICT: COPIER LEASE FOR SY2022- MONTHLY BILLING	4,623.99
					Totals for 132293	4,623.99
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	MAINT: ELECTRIC & WATER	1,693.49
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	FED PROGRAMS: BUILDING ELECTRIC	195.36
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	237 E 19TH ST -IT DEPT: ELECTRIC & WATER	350.70
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	DWOR ELEM: ELECTRIC & WATER	3,304.07
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	BJHS: ELECTRIC, WATER, SEWER PAYMENT BJHS: ELECTRIC, WATER & SEWER-DEBT PYMT	4,004.18
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	BJHS: WATER	25.37
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	OLD BHS GYM: ELECTRIC & GARBAGE	1,018.54
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	CHS GREENHOUSE: ELECTRIC	35.86
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	CHS AG BLD: ELECTRIC	1,077.18
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	OLD BHS PUMP: ELECTRIC & YARD LIGHT	48.50
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	CRTC CONST BUILDING: ELECTRIC	162.12
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	CRTC-SOUTH: ELECTRIC, WATER & SEWER DEPT PYMT	389.62
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	TECH CENTER: ELECTRIC, WATER, SEWER DEBT PYMT & GARBAGE	1,199.46
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	BHS: WATER & SEWER DEBT PYMT	745.31
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	BURLEY HIGH-IRRIGATION: WATER	28.13
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	BHS VO AG: WATER & SEWER DEBT PYMT	101.91
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	BURLEY HIGH -WATER	116.40
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	2180 PARK AVE-BHS FTBL/BBL: ELECTRIC	391.12
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	JOINT SCHOOL DIST 151 JV EVANS: WATER, SEWER, GARBAGE	370.31
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	TRANS: SCHOOL BUS STORAGE & GARAGE UTILITIES	907.27
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	BHS FOOTBALL FIELD: ELECTRIC	310.43

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					& GARBAGE	
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	MT VIEW: WATER & SEWER DEBT PYMT	677.79
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	2108 PARKE AVE-BHS: ELECTRIC	483.48
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	1NEW BHS HS: ELECTRIC	8,621.60
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	WP: WATER	29.38
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	WP: ELECTRIC & WATER	3,038.38
132299	04/30/2022	CITY OF BURLEY	BURLEY	ID	BHS FOOTBALL FIELD-W&S	31.48
					Totals for 132299	29,357.44
132300	04/30/2022	CJSD TRANSPORTATION	BURLEY	ID	FEDERAL PROGRAMS TITLE III CHS LIA Bus transportation to Twin Falls, ID for the LIA Conference 4/13/2022	90.00
					Totals for 132300	90.00
132301	04/30/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ALVES: FOOD AND SUPPLIES	23.16
132301	04/30/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/OHS- FOODS- ALVES: FOOD AND SUPPLIES	32.95
132301	04/30/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS- FOODS- ALVES: SUPPLIES AND FOOD	50.71
132301	04/30/2022	CLARKS FOR SHOPPING,	OAKLEY	ID	CRTC/RRHS- FOODS- ALVES: SUPPLIES AND FOOD	30.33
					Totals for 132301	137.15
132302	04/30/2022	CLAUNCH TIRE	BURLEY	ID	TRANS: WINTER TIRE CHANGE OVER FOR DISTRICT VEHICLE C13029	75.00
132302	04/30/2022	CLAUNCH TIRE	BURLEY	ID	TRANS: LEFT REAR TIRE REPAIR ON DISTRICT VEHICLE C00793.	16.00
					Totals for 132302	91.00
132303	04/30/2022	COGNIA INC.	ALPHARETTA	GA	DISTRICT: MEMBERSHIP FEE FOR SCHOOL ACCREDITATION- JULY 01, 2022- JUNE 30, 2023	20,400.00
					Totals for 132303	20,400.00
132304	04/30/2022	DELTA FIRE SYSTEMS I	SALT LAKE CITY	UT	DISTRICT- MAINTENANCE- RICHINS: MT. VIEW ELEMENTARY REPLACED BROKEN INDOOR FIRE SPRINKLERS	2,071.60
					Totals for 132304	2,071.60
132305	04/30/2022	DEMCO INC	MILWAUKEE	WI	WP- LABELS FOR LIBRARY	110.07
					Totals for 132305	110.07
132306	04/30/2022	DICKSON, CLARK	BURLEY	ID	TRANS: BUS DRIVER MEALS	92.00
					Totals for 132306	92.00
132307	04/30/2022	DISTINGUISHED YOUNG	BURLEY	ID	KFAC: PROFITS FROM SALES FOR DISTINGUISHED YOUNG WOMEN.	10,964.71
					Totals for 132307	10,964.71
132308	04/30/2022	DISTRICT IV MUSIC ED	JEROME	ID	WP- 2022 DISTRICT IV MIDDLE SCHOOL/ JR. HIGH LARGE GROUP FESTIVAL	60.00
					Totals for 132308	60.00
132309	04/30/2022	EDWARDS, BRENT	MERIDIAN	ID	DISTRICT: ERATE C1 FORM 471 FUNDING YEAR 2022-23.	1,500.00
					Totals for 132309	1,500.00
132310	04/30/2022	EXPLORELEARNING	DALLAS	TX	FEDERAL PROGRAMS TITLE I WHITE PINE RFLX MATH- BUNDLE: REFLEX + FRAX FOUNDATIONS; SITE LICENSE 2022-2023	3,995.00

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					Totals for 132310	3,995.00
132311	04/30/2022	FARRAN, MELISSA	BURLEY	ID	FEDERAL PROGRAMS MIGRANT Reimburse Melissa F. for transportation from airport to hotel in San Antonio, TX attending The National Migrant Conference 4/6-4/10/2022	30.39
					Totals for 132311	30.39
132312	04/30/2022	FITTON, KEITH	OAKLEY	ID	TRANS: BUS DRIVER MEALS	81.00
					Totals for 132312	81.00
132313	04/30/2022	FLUIDITY SOFTWARE, I	SOMERVILLE	MA	CHS - Fluid Math Subscription	500.00
					Totals for 132313	500.00
132314	04/30/2022	GARCIA, MARIA	RUPERT	ID	MT. VIEW ADMIN: IDAHO EDUCATION LAW SEMINAR IN BOISE 4/25-26/22 330 MI + PERDIEM	256.00
					Totals for 132314	256.00
132316	04/30/2022	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: FOOD TRAYS, PORTION CUPS, 8 OZ. BOWLS INV #1071376	1,630.15
132316	04/30/2022	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: PORTION CUPS INV #1066227-04	1,610.40
132316	04/30/2022	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: GARBAGE BAGS, FOOD TRAYS INV #1071605	1,145.80
132316	04/30/2022	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: 8 OZ BOWLS INV #1071376-01	210.26
132316	04/30/2022	GEM STATE PAPER & SU	TWIN FALLS	ID	FS: SADDLE PACK BAGS INV #1072642	438.00
					Totals for 132316	5,034.61
132317	04/30/2022	GOMEZ, RIGOBERTO	BURLEY	ID	MIGRANT ID&R: REGIONAL DISTRICT VISITS FOR THE MONTH OF MARCH 2022 728 MI	363.00
					Totals for 132317	363.00
132318	04/30/2022	GOODE MOTOR COMPANY	BURLEY	ID	TRANS: FUEL PUMP DRIVERS' MODULE 14-4.	19.12
					Totals for 132318	19.12
132319	04/30/2022	GREELY, STEPHEN	RUPERT	ID	TRANS: BUS DRIVERS MEALS	47.00
					Totals for 132319	47.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	560.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	547.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending	515.00

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					The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	179.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	179.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	348.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	448.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	318.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	348.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	348.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending	318.00

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					The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	348.00
132327	04/30/2022	THE GROVE HOTEL	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for DES, DJHS, RRES, RRHS, BHS, staff and District nurses attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	348.00
					Totals for 132327	4,804.00
132328	04/30/2022	HAINES AUTO ELECTRIC	TWIN FALLS	ID	TRANS: NEW ALTERNATOR FOR BUS 10-1.	459.95
					Totals for 132328	459.95
132329	04/30/2022	HALE, LYNETTE	OAKLEY	ID	DHS HOTEL ROOM FOR ADVISOR ATTENDING THE IDAHO MUSIC EDUCATORS CONFERENCE/ALL STATE	353.16
					Totals for 132329	353.16
132330	04/30/2022	HAMPTON INN & SUITES	BOISE	ID	FEDERAL PROGRAMS TITLE IV Hotel Reservations for CHS, BJH, Dworshak, OHS, OES, JVE staff attending The Idaho Prevention Conference in Boise, ID 4/11-4/13/2022	4,899.74
					Totals for 132330	4,899.74
132331	04/30/2022	HARVEY'S OFFICE PLUS	TWIN FALLS	ID	TRANS: OFFICE SUPPLIES. TALLY COUNTERS, AIR DUSTERS, CORRECTION TAPE.	130.90
					Totals for 132331	130.90
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR FS OFFICE	26.98
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR DECLO	133.00
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR DECLO	133.00
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR DECLO	133.00
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR DECLO	133.00
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR RAFT RIVER	206.15
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BJHS	152.95
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BJHS	232.75
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BJHS	152.95
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BJHS	232.75
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BJHS	152.95
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BJHS	232.75
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BJHS	152.95
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BJHS	232.75
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BHS	317.39
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BHS	317.39
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR BHS	317.39
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR CHS	86.45
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR CHS	86.45

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
132335	04/30/2022	HUT AMERICAN GROUP	INDEPENDENCE	OH	FS: PIZZA FOR CHS	86.45
					Totals for 132335	3,519.45
132336	04/30/2022	IAPT	BOISE	ID	TRANS: REGISTRATION FEES FOR STATE DEPARTMENT OF EDUCATION IAPT TRAINING IN BOISE FOR SUPERVISOR VICTORIA HOPE, SECRETARY STACEY WINNINGHAM AND DRIVER TRAINER AARON PRYBYLINSKI.	750.00
					Totals for 132336	750.00
132337	04/30/2022	IATA	MERIDIAN	ID	CRTC/RRHS- AG.- SCHUMANN: REGISTRATION & FEES FOR IDAHO AG TEACHERS ASSOCIATION CONFERENCE	335.00
					Totals for 132337	335.00
132338	04/30/2022	IDAHO DEPARTMENT OF	BOISE	ID	OES: MK Nature Center admission, 4th Grade Idaho History ***PLEASE SEE ATTACHED CHECK # 5442 FOR REMAINING BALANCE***	46.00
					Totals for 132338	46.00
132339	04/30/2022	INTERSTATE BILLING S	DECATUR	AL	TRANS: LAP BELT FOR WHEELCHAIR LIFT ON BUS 13-3.	191.40
					Totals for 132339	191.40
132340	04/30/2022	INTERMOUNTAIN GAS CO	BISMARK	ND	FOOD SERVICES GAS CHARGES	196.98
132340	04/30/2022	INTERMOUNTAIN GAS CO	BISMARK	ND	DIST: MONTHLY GAS BILL	19,752.53
132340	04/30/2022	INTERMOUNTAIN GAS CO	BISMARK	ND	BURLEY HIGH SCHOOL	3,255.68
					Totals for 132340	23,205.19
132341	04/30/2022	INTERMOUNTAIN HEALTH	SALT LAKE CITY	UT	PT/OT SERVICES-2/1-2/28/22	122.50
132341	04/30/2022	INTERMOUNTAIN HEALTH	SALT LAKE CITY	UT	PT/OT SERVICES- 3/1-3/31/22	280.00
					Totals for 132341	402.50
132342	04/30/2022	INTERNATIONAL GREENH	DANVILLE	IL	CRTC/OHS- AG.- SHARP: FIXED STEEL TABLES FOR GREENHOUSE	2,673.30
					Totals for 132342	2,673.30
132344	04/30/2022	JACKSON GROUP	SALT LAKE CITY	UT	TRANS: RELAY SWITCH FOR BUS 20-3	75.16
132344	04/30/2022	JACKSON GROUP	SALT LAKE CITY	UT	TRANS: EXHAUST GASKET OIL DRAIN GASKET, PARTS FOR BUS 11-4.	222.18
132344	04/30/2022	JACKSON GROUP	SALT LAKE CITY	UT	TRANS: CREDIT FOR EXHAUST GASKET OIL DRAIN GASKET, PARTS FOR BUS 11-4.	-2.72
132344	04/30/2022	JACKSON GROUP	SALT LAKE CITY	UT	TRANS: RELAY SWITCH FOR BUS 20-3.	27.42
					Totals for 132344	322.04
132345	04/30/2022	JAMES O TURNEY DBA G	BURLEY	ID	TRANS: SEAT REPAIR ON BUS 11-5.	35.00
					Totals for 132345	35.00
132346	04/30/2022	JOSTENS	CHICAGO	IL	DHS GRADUATION DIPLOMA COVERS	13.51
132346	04/30/2022	JOSTENS	CHICAGO	IL	DISTRICT: MCOLA DIPLOMAS	65.67
					Totals for 132346	79.18
132347	04/30/2022	JOSTENS	TWIN FALLS	ID	DHS GRADUATION CORDS	84.00
					Totals for 132347	84.00
132349	04/30/2022	JT. SCHOOL DIST. #15	BURLEY	ID	21ST CCLC: TRANSPORTATION FOR SPARK PROGRAM SITES SEPT. 2021 THROUGH MARCH 29, 2022	173.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
132349	04/30/2022	JT. SCHOOL DIST. #15	BURLEY	ID	FEDERAL PROGRAMS TITLE III: CHS LIA Transportaion to Morey's Steakhouse for working lunch.	8.00
132349	04/30/2022	JT. SCHOOL DIST. #15	BURLEY	ID	FEDERAL PROGRAMS TITLE III Transportation to MT. View for LIA students to read and work with Mt. View students.	34.00
132349	04/30/2022	JT. SCHOOL DIST. #15	BURLEY	ID	SPECIAL SERVICES: APPLE APPS FOR SPEECH IPADS	299.99
132349	04/30/2022	JT. SCHOOL DIST. #15	BURLEY	ID	SPECIAL SERVICES: APPLE APPS FOR SPEECH IPADS	499.80
132349	04/30/2022	JT. SCHOOL DIST. #15	BURLEY	ID	OES: Bus to Boise - 4th Grade Idaho History	376.00
					Totals for 132349	1,390.79
132350	04/30/2022	J.W. PEPPER & SON IN	EXTON	PA	MT. VIEW: Song downloads for Music	22.75
132350	04/30/2022	J.W. PEPPER & SON IN	EXTON	PA	DHS MUSIC FOR BAND	452.24
					Totals for 132350	474.99
132351	04/30/2022	KELLY'S BEARING SUPP	BURLEY	ID	CRTC/RRHS- AG.- SCHUMANN: METAL SUPPLIES	627.90
					Totals for 132351	627.90
132352	04/30/2022	KITTRELL, CRYSTAL	ALBION	ID	FS: LAUNDRY FOR ALBION	75.00
					Totals for 132352	75.00
132353	04/30/2022	KLEO, INC. DBA CLASS	HOLLYWOOD	FL	DISTRICT: CLASSWALLETT ANNUAL LICENSE FEE-FY2023	6,635.94
					Totals for 132353	6,635.94
132354	04/30/2022	KLM & ASSOCIATES LLC	KUNA	ID	MT. VIEW: Toner for desk top printers	275.00
132354	04/30/2022	KLM & ASSOCIATES LLC	KUNA	ID	BHS: NEW OPEN PO FOR TEACHER TONER	246.00
132354	04/30/2022	KLM & ASSOCIATES LLC	KUNA	ID	BHS: NEW OPEN PO FOR TEACHER TONER	246.00
					Totals for 132354	767.00
132355	04/30/2022	LARRY CHRIS AUTO BOD	BURLEY	ID	TRANS: REMAINDER DUE ON INVOICE, NOT COVERED BY INSURANCE FOR ACCIDENT IN YARD BETWEEN BUS AND DRIVERS PERSONAL VEHICLE.	163.05
					Totals for 132355	163.05
132356	04/30/2022	LAWSON PRODUCTS	CHICAGO	IL	CRTC/RRHS- AG.- SCHUMANN: METAL MAGNETS & CUT OFF WHEELS FOR SHOP	210.98
					Totals for 132356	210.98
132357	04/30/2022	LEARNING A Z	TUCSON	AZ	MT. VIEW: Reading A-Z for 2nd and 3rd Grade	472.00
					Totals for 132357	472.00
132358	04/30/2022	LEONARD PETROLEUM EQ	TWIN FALLS	ID	TRANS: FUEL PUMP REPAIR AT THE DECLO BUS COMPOUND.	426.60
132358	04/30/2022	LEONARD PETROLEUM EQ	TWIN FALLS	ID	TRANS: BOX OF FUELING MITTS.	85.16
					Totals for 132358	511.76
132359	04/30/2022	LUCAS, MARSHA	BURLEY	ID	FS: LAUNDRY FOR BJHS KITCHEN	180.00
					Totals for 132359	180.00
132360	04/30/2022	MAD RIVER LASER	RUPERT	ID	KFAC" CUSTOM ATTIRE FOR USHERS	816.08
					Totals for 132360	816.08

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
132361	04/30/2022	MALLORY, RUSSELL	BURLEY	ID	TRANS: BUS DRIVERS MEALS	24.00
					Totals for 132361	24.00
132362	04/30/2022	MEADOW GOLD DAIRY	PASADENA	CA	FS: MILK FOR ALBION, DECLO, DWORSHAK, JVEE, RAFT RIVER, MT. VIEW, OAKLEY, WHITE PINE, BJHS, BHS & CHS	24,416.25
					Totals for 132362	24,416.25
132363	04/30/2022	MIKEY'S REFRIGERATIO	JEROME	ID	FS: LABOR CHARGE FOR WORK DONE ON DWORSHAK DISHWASHER INV #37013	191.25
					Totals for 132363	191.25
132364	04/30/2022	MORETON & COMPANY	BOISE	ID	DISTRICT: SAFESCHOOLS 2022-2023 RENEWAL 7/1/22 TO 7/1/23	1,500.00
					Totals for 132364	1,500.00
132365	04/30/2022	MOREY'S STEAKHOUSE	BURLEY	ID	KFAC: CATERED MEAL FOR BYU MEN'S CHOIR.	1,500.00
					Totals for 132365	1,500.00
132366	04/30/2022	NAPA AUTO PARTS	TWIN FALLS	ID	TRANS: WIPER MOTOR FOR DISTRICT VEHICLE C13142	168.70
132366	04/30/2022	NAPA AUTO PARTS	TWIN FALLS	ID	TRANS: CORE CREDIT	-43.21
132366	04/30/2022	NAPA AUTO PARTS	TWIN FALLS	ID	TRANS: OIL FILTER FOR DISTRICT VEHICLE C13142.	3.49
					Totals for 132366	128.98
132367	04/30/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	TRANS: OIL FOR DISTRICT VEHICLE C19869	50.40
132367	04/30/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	TRANS: OIL FILTER FOR DISTRICT VEHICLE C19869.	5.24
132367	04/30/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	TRANS: HEADLIGHTS FOR BUSES.	22.44
132367	04/30/2022	NATIONAL AUTO PARTS	TWIN FALLS	ID	TRANS: AIR FILTERS FOR BUSES 12-1, 12-2, 12-3, AND 12-4.	468.16
					Totals for 132367	546.24
132369	04/30/2022	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: STRING CHEESE, TATER TOTS, HOT DOG BUNS, HASHBROWN PATTIES, AUGRATIN POTATOES, VINEGAR, CHIPS, COUNTRY GRAVY MIX INV #7929137	6,941.90
132369	04/30/2022	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: SHELF STABLE MILK, CRISPITOS, MINI CINNIS, TORTILLA CHIPS, WATER SOFTENER SALT INV #7918033	5,820.15
132369	04/30/2022	NICHOLAS AND CO., IN	SALT LAKE CITY	UT	FS: STRING CHEESE, HOT DOG BUNS, MAYONNAISE, CEREAL, SALAD DRESSING, MAYO PACKETS, SWEET & SOUR CUPS, VINYL GLOVES INV #7922064	4,777.20
					Totals for 132369	17,539.25
132371	04/30/2022	NORCO, INC	BOISE	ID	SPECIAL SERVICES: GLOVES FOR USE WITH SPECIAL EDUCATION STUDENTS	365.42
132371	04/30/2022	NORCO, INC	BOISE	ID	SPECIAL SERVICES: CREDIT ON RETURN GLOVES FOR USE WITH SPECIAL EDUCATION STUDENTS	-312.00
132371	04/30/2022	NORCO, INC	BOISE	ID	SPECIAL SERVICES: GLOVES FOR USE WITH SPECIAL EDUCATION STUDENTS	213.68

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132371	04/30/2022	NORCO, INC	BOISE	ID	SPECIAL SERVICES: MEDICAL SUPPLIES FOR SCHOOL NURSE	34.61
					Totals for 132371	301.71
132375	04/30/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: CHEESE CRACKERS, AUGRATIN POTATOES, CEREAL BAR, CHIPS, TORTILLAS, BREADSTICKS, QUESADILLAS, HOT DOGS INV #3149794	8,587.45
132375	04/30/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: COOKIES INV #3145089	1,334.16
132375	04/30/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: SALAD DRESSING, SWEET & SOUR SAUCE INV #3152254	2,242.75
132375	04/30/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: COMMODITIES INV #3151400	358.20
132375	04/30/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: COMMODITIES INV #3148988	10,596.80
132375	04/30/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: CHEESE STICKS, CHIPS, BOTTLED WATER, WAFFLES, FRUDELS, BREAD, FRNECH TOAST , BREAKFAST ON A STICK INV #3153270	5,777.60
132375	04/30/2022	NORTHWEST DISTRIBUTI	EMMETT	ID	FS: CEREAL BARS, TACO SAUCE PKTS, MAYO PKTS, WAFFLES, MUFFINS, LONG JOHN DONUTS, JUICE, BREAKFAST ON A STICK, ULTIMATE BREAKFAST ROUNDS INV #3153272	3,109.66
					Totals for 132375	32,006.62
132376	04/30/2022	NU VU GLASS INC.	BURLEY	ID	TRANS: REPLACED WINDSHIELDS FOR BUSES 14-3 AND 20-3, AND ROCKCHIP ON BUS 21-2.	330.00
132376	04/30/2022	NU VU GLASS INC.	BURLEY	ID	TRANS: ROCKCHIP REPAIR ON DISTRICT VEHICLE C13142.	40.00
132376	04/30/2022	NU VU GLASS INC.	BURLEY	ID	TRANS: REPLACED WINDSHIELD ON DISTRICT VEHICLE C00599.	355.00
					Totals for 132376	725.00
132377	04/30/2022	NWEA	PORTLAND	OR	CHS - NWEA MAP growth software	3,008.00
					Totals for 132377	3,008.00
132378	04/30/2022	O'DONAHUE, HEATHER	BURLEY	ID	CRTC- CNA- PINCOCK: PAYMENT FOR CNA CLINICALS	1,230.00
					Totals for 132378	1,230.00
132379	04/30/2022	OATS INC. DBA OATS F	HEYBURN	ID	FEDERAL PROGRAMS TITLE IV DWORSHAK Light Happening training and supplies for staff (PBIS) 4/22/22 & 4/29/22	1,020.00
132379	04/30/2022	OATS INC. DBA OATS F	HEYBURN	ID	FEDERAL PROGRAMS TITLE IV DWORSHAK Light Happening training and supplies for staff (PBIS) 4/22/22 & 4/29/22	1,500.00
					Totals for 132379	2,520.00
132380	04/30/2022	OTIS ELEVATOR COMPAN	CHICAGO	IL	DISTRICT: MAINTENANCE SERVICE FROM 5/1/22 TO 4/30/23 FOR DECLO HIGH	2,332.80
132380	04/30/2022	OTIS ELEVATOR COMPAN	CHICAGO	IL	DISTRICT: MAINTENANCE SERVICE FROM 5/1/22 TO 4/30/23 FOR BURLEY HIGH	2,268.00

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					Totals for 132380	4,600.80
132381	04/30/2022	OVERDRIVE, INC.	CLEVELAND	OH	DJHS: Books for Library: Percy Jackson, Point Blank, Revenge of the Cream Puff, The Serpent's Shadow, Silent But Deadly, The Son of Sobek, The Song of Roland, Spy School, The Staff of Serapis, The Stonekeeper's Curse, They Called Us Enemy, The Throne of Fire, Welcome to My World, What's a Little Noogie Between Friends & Wonder	495.33
					Totals for 132381	495.33
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	FS: COPIER MAINTENANCE- MARCH BILLING	37.36
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DWOR - STAPLES FOR COPIERS	180.00
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	WP: SERVICE & PARTS CONTRACT ON DUPLICATOR- MARCH BILLING	170.56
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	WP: COPIER MAINTENANCE- MARCH BILLING	576.49
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	MT. VIEW: SERVICE & PARTS CONTRACT ON DUPLICATOR- FEBRUARY BILLING	34.73
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	JVEE: COPIER MAINTENANCE- MARCH BILLING	366.86
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	JVEE: SERVICE & PARTS CONTRACT ON DUPLICATOR	119.52
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DWOR - SERVICE & PARTS CONTRACT ON DUPLICATOR	1.10
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	RRES- COPIER MAINTENANCE- MARCH BILLING	154.58
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	RRHS: COPIER MAINTENANCE- MARCH BILLING	131.42
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	OHS: COPIER MAINTENANCE- MARCH BILLING	100.14
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	OES: COPIER MAINTENANCE- MARCH BILLING	303.32
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	MT. VIEW: COPIER MAINTENANCE- MARCH BILLING	500.37
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DHS: COPIER MAINTENANCE- MARCH BILLING	160.58
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DWOR: COPIER MAINTENANCE- MARCH BILLING	287.18
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DJHS: COPIER MAINTENANCE- MARCH BILLING	224.86
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DES: COPIER MAINTENANCE- MARCH BILLING	326.76
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	TRANS: COPIER MAINTENANCE- MARCH BILLING	53.04
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	FEDERAL PROGRAMS TITLE I & MIGRANT: COPIER MAINTENANCE- MARCH BILLING	8.76
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	MAINT BUILDING: COPIER MAINTENANCE- MARCH BILLING	37.84
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	CRTC: COPIER MAINTENANCE-	22.99

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					MARCH BILLING	
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	CHS: COPIER MAINTENANCE- MARCH BILLING	99.01
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	DJHS: SERVICE & PARTS CONTRACT ON DUPLICATOR- MARCH BILLING	96.01
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	BJHS: COPIER MAINTENANCE- MARCH BILLING	262.36
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	BHS: COPIER MAINTENANCE- MARCH BILLING	387.24
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	BHS: COPIERMAINTENANCE- MARCH BILLING	8.61
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	ALBION: COPIER MAINTENANCE- MARCH BILLING	65.05
132388	04/30/2022	PACIFIC OFFICE AUTOM	IDAHO FALLS	ID	CO: COPIER MAINTENANCE- MARCH BILLING	361.10
					Totals for 132388	5,077.84
132389	04/30/2022	PITNEY BOWES GLOBAL	PITTSBURGH	PA	CO: POSTAGE METER LEASE 2/28-5/27/22	429.99
					Totals for 132389	429.99
132390	04/30/2022	POWERSCHOOL GROUP LL	FOLSOM	CA	DISTRICT: POWERSCHOOL MAINTENANCE AND SUPPORT.	36,234.21
					Totals for 132390	36,234.21
132391	04/30/2022	PROJECTOR PEOPLE	TAMPA	FL	KFAC: REPLACEMENT LAMPS FOR CONCERT HALL PROJECTORS	2,003.85
					Totals for 132391	2,003.85
132392	04/30/2022	QUADIENT, INC.	DALLAS	TX	(BJHS-203) Lease on postage machine	109.53
					Totals for 132392	109.53
132393	04/30/2022	RAFT RIVER HIGH SCHO	MALTA	ID	CRTC/RRHS- AG.- SCHUMANN: REIMBURSEMENT FOR ADVISOR HOTEL STAY FOR STATE FFA CONVENTION	196.00
					Totals for 132393	196.00
132394	04/30/2022	RAMIREZ, MARGARITA	BURLEY	ID	FS: LAUNDRY FOR DWORSHAK	180.00
					Totals for 132394	180.00
132395	04/30/2022	SCHOW'S INC.	RUPERT	ID	TRANS: CIRCUIT BREAKER AND WIRES FOR BUS 11-4.	21.63
					Totals for 132395	21.63
132396	04/30/2022	SHAMROCK FOODS COMPA	SEATTLE	WA	FS: HAMBURGER BUNS, KETCHUP INV #25036630	772.60
132396	04/30/2022	SHAMROCK FOODS COMPA	SEATTLE	WA	FS: FRESH EGGS, KETCHUP PKTS, MARINARA CUPS, PLASTIC SPOONS, PLASTIC FORKS, YOGURT INV #25008319	1,254.55
132396	04/30/2022	SHAMROCK FOODS COMPA	SEATTLE	WA	FS: HAMBURGER BUNS, PLASTIC SPOONS INV #25263274	939.00
					Totals for 132396	2,966.15
132397	04/30/2022	SMALLEY, MELISSA	BURLEY	ID	FS: REFUND OF LUNCH MONEY	109.70
					Totals for 132397	109.70
132398	04/30/2022	SMITH, CALLIE	BURLEY	ID	TRANS: BUS DRIVERS MEALS	46.00
					Totals for 132398	46.00
132399	04/30/2022	SMITH, KRISTINE	HEYBURN	ID	TRANS: BUS DRIVERS MEALS	58.00
					Totals for 132399	58.00
132400	04/30/2022	SPEEDCRAFT PRINTING	BURLEY	ID	CO: SIGNATURE STAMP FOR ACCOUNTS PAYABLE.	36.95

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Totals for 132400	36.95
132401	04/30/2022	STORY, LACEY	BURLEY	ID	TRANS: BUS DRIVERS MEALS	92.00
					Totals for 132401	92.00
132402	04/30/2022	STREET, SCOTT	RUPERT	ID	CRTC- AUTOMOTIVE- STREET: REIMBURSEMENT FOR HOTEL STAY FOR SKILLS COMPETITION	199.04
					Totals for 132402	199.04
132403	04/30/2022	SUN VALLEY POTATOES	PAUL	ID	FS: POTATOES INV #4130135	56.00
					Totals for 132403	56.00
132406	04/30/2022	SYSTEM TECH, INC	BOISE	ID	IT DEPT: DECLO PAGING FXO, FIST HOUR, LABOR & MATERIALS	472.50
132406	04/30/2022	SYSTEM TECH, INC	BOISE	ID	MAINTENANCE- DISTRICT- RICHINS: MT. VIEW ELEMENTARY VIDEO SURVEILLANCE CAMERAS WITH MOUNTS, CABLES, LICENSING	3,903.28
132406	04/30/2022	SYSTEM TECH, INC	BOISE	ID	DISTRICT- MAINTENANCE- RICHINS: PROGRESS INVOICE- OHS VIDEO SURVEILLANCE CAMERAS WITH MOUNTS, CABLES, LICENSING	9,606.67
132406	04/30/2022	SYSTEM TECH, INC	BOISE	ID	DISTRICT- MAINTENANCE- RICHINS: CHS REPLACE CARD READER	406.06
132406	04/30/2022	SYSTEM TECH, INC	BOISE	ID	DISTRICT- MAINTENANCE- RICHINS: BHS AG BUILDING ALARM SYSTEM TROUBLESHOOT AND REPAIR	245.00
132406	04/30/2022	SYSTEM TECH, INC	BOISE	ID	DISTRICT- MAINTENANCE- RICHINS: WHITE PINE DOOR SYSTEM TROUBLESHOOT AND REPAIR	275.00
132406	04/30/2022	SYSTEM TECH, INC	BOISE	ID	DISTRICT- MAINTENANCE- RICHINS: DWORSHACK TROUBLESHOOT CAMERA TS	150.00
132406	04/30/2022	SYSTEM TECH, INC	BOISE	ID	IT DEPT: TROUBLESHOOT, REPLACED GRANDSTREAM PHONES & PROGRAMMED PHONES IN ALL CLASSROOMS @ BJHS	1,005.00
					Totals for 132406	16,063.51
132408	04/30/2022	TIMOTHY W FISCUS DBA	BURLEY	ID	DISTRICT: INSIDE SPIDER SPRAY @ IT BUILDING	50.00
132408	04/30/2022	TIMOTHY W FISCUS DBA	BURLEY	ID	DISTRICT: INSIDE & OUTSIDE ANT TREATMENT @ MT. VIEW	85.00
132408	04/30/2022	TIMOTHY W FISCUS DBA	BURLEY	ID	DISTRICT: INSDIE ANT TREATMENT @ RRHS	85.00
132408	04/30/2022	TIMOTHY W FISCUS DBA	BURLEY	ID	DISTRICT: MONTHLY PEST CONTROL @ CHS	65.00
132408	04/30/2022	TIMOTHY W FISCUS DBA	BURLEY	ID	DISTRICT: MONTHLY PEST CONTROL @ CRTC	65.00
132408	04/30/2022	TIMOTHY W FISCUS DBA	BURLEY	ID	DISTRICT: MONTHLY PEST CONTROL @ BHS AG	90.00
					Totals for 132408	440.00
132409	04/30/2022	UTILITY TRAILER SALE	BOISE	ID	TRANS: WINDSHIELD WASHER FLUID FOR BUSES.	178.68
					Totals for 132409	178.68

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
132410	04/30/2022	VERIZON	ACWORTH	GA	TRANS: WIRELESS ROUTERS FOR BUSES 3/13-4/12/22	240.08
					Totals for 132410	240.08
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV DJHS CREDIT- Registration for Trudy W. Patricia M. Kim J. attending the Prevention Conference in Boise, Id 4/10-4/13/2022	-525.00
132469	04/30/2022	VISA	TAMPA	FL	SPARKS: TACO BANDITO GIFT CARDS FOR STAFF APPRECIATION	130.00
132469	04/30/2022	VISA	TAMPA	FL	SPARKS: LITTLE CAESARS PIZZA FOR DJHS SPARK AFTERSCHOOL PROGRAM STUDENTS	48.81
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV BJHS (THE RIVERSIDE) Hotel reservations for Tom R. Deana C. and Liza C. in Boise, Id attending the Strengthening Families Training Institute 3/28-3/29/2022	404.54
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV BJHS (THE RIVERSIDE) Hotel reservations for Tom R. Deana C. and Liza C. in Boise, Id attending the Strengthening Families Training Institute 3/28-3/29/2022	404.54
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV BJHS (THE RIVERSIDE) Hotel reservations for Tom R. Deana C. and Liza C. in Boise, Id attending the Strengthening Families Training Institute 3/28-3/29/2022	404.54
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (WALMART) RAFT RIVER Supplies for Family Reading Night 3/31/2022	51.94
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (WALMART) RAFT RIVER Supplies for Family Reading Night 3/31/2022	57.58
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (WALMART) RAFT RIVER Supplies for Family Reading Night 3/31/2022	54.27
132469	04/30/2022	VISA	TAMPA	FL	TRANS: (EBAY) CREDIT FOR RETURN-SWITCH FOR SPOOL WELDING GUN FOR SHOP.	-47.42
132469	04/30/2022	VISA	TAMPA	FL	TRANS: (EBAY) SWITCH FOR SPOOL WELDING GUN FOR SHOP.	52.95
132469	04/30/2022	VISA	TAMPA	FL	TRANS: POSTAGE TO A PART RETURN AT UPS STORE.	17.63
132469	04/30/2022	VISA	TAMPA	FL	TRANS: (DOLLAR TREE) DISPOSABLE GLOVES FOR	26.50

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					FUELING.	
132469	04/30/2022	VISA	TAMPA	FL	TRANS: (SMITHS) CLEANING SUPPLIES FOR TRANSPORTATION BUILDING.	28.32
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV (GOPHER SPORTS) WHITE PINE Supplies for PBIS Rewards Out Door Activities May 12. 2022	296.35
132469	04/30/2022	VISA	TAMPA	FL	WP- INSECT LORE - CUP OF CATERPILLARS - (MCBRIDE)	26.94
132469	04/30/2022	VISA	TAMPA	FL	WP- (PLANK ROAD PUBLISHING) MUSIC DOWNLOADABLE KITS	42.45
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT: (DOMINOS) AD Meeting Lunch, 4-13-22	40.79
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT-(SMITHS) Admin Meeting Breakfast 3-31-22	134.55
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT-Membership Renewal-Sandra Miller 2022 IASA/AASA	925.00
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT: (SODA FRENZY) GIFT CARDS FOR EMPLOYEE RECOGNITION.	500.00
132469	04/30/2022	VISA	TAMPA	FL	IDAHO CORE: (BOBCAT CORNER) BREAKFAST ITEMS FOR AD MEETING 4/13/2022.	60.52
132469	04/30/2022	VISA	TAMPA	FL	CO: (COSTCO)-Breakroom Supplies	57.36
132469	04/30/2022	VISA	TAMPA	FL	IDAHO CORE: (SMITHS) BREAKFAST & LUNCH ITEMS FOR ADMIN MEETING 4/14/2022.	129.75
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV (TREEHOUSE CHILDRENS MUSEUM) Supplies for Kindergarten registration 4/13/2022	4,500.00
132469	04/30/2022	VISA	TAMPA	FL	TITLE II: SOLO PREMIER SCREENCAST RENEWAL FOR CURRICULUM COORDINATOR APRIL 1, 2022 - APRIL 1, 2023. INVOICE 12639002.	48.00
132469	04/30/2022	VISA	TAMPA	FL	IDAHO CORE: (TACO BANDIDO) LUNCH FOR ADMIN MEETING 4/1/2022.	225.29
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT: DRIVER TRAINING PERMIT FOR IEP STUDENT	28.30
132469	04/30/2022	VISA	TAMPA	FL	CO:(FARMERS CORNER) DESSERT FOR THE BOARD MEETING.	14.17
132469	04/30/2022	VISA	TAMPA	FL	IDAHO CORE: (FARMERS CORNER) BREAKFAST ITEMS FOR MATH CURRICULUM PRESENTATIONS 3/18/2022.	13.01
132469	04/30/2022	VISA	TAMPA	FL	IDAHO CORE: (STOKES) BREAKFAST ITEMS FOR MATH CURRICULUM PRESENTATIONS 3/18/2022.	55.08
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT: (USPS) READY FOR 12TH GRADE VACCINE POSTCARD.	100.00

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132469	04/30/2022	VISA	TAMPA	FL	SPECIAL SERVICES: SOCIAL THINKING TOOLS TO TRY	234.42
132469	04/30/2022	VISA	TAMPA	FL	SPECIAL SERVICES: (SUPER SUDS LAUNDROMAT) CLEANING OF SWING FOR SPECIAL NEEDS STUDENTS	11.25
132469	04/30/2022	VISA	TAMPA	FL	SPECIAL SERVICES: CID SPEECH SKILLS RATING FORMS	40.00
132469	04/30/2022	VISA	TAMPA	FL	SPECIAL SERVICES: REGISTRATION FOR CUECOLLEGE FOR SPEECH COURSE	49.00
132469	04/30/2022	VISA	TAMPA	FL	TRANS: (NORCO INC) SPOOLMATE 100 SERIES MIG GUN, SPOOL GUN FOR WELDING ALUMINUM. TOOL FOR RYAN SCHRENK FOR PART OF HIS ANNUAL TOOL ALLOTMENT.	423.00
132469	04/30/2022	VISA	TAMPA	FL	SPECIAL SERVICES: (EXPRESS TOLL) LICENSE PLATE TOLL FOR COLORADO	6.70
132469	04/30/2022	VISA	TAMPA	FL	SPECIAL SERVICES: (JIMMY JOHNS) WORKING LUNCH FOR IEP REVIEW TEAM	88.79
132469	04/30/2022	VISA	TAMPA	FL	SPECIAL SERVICES: TEACHER PAY TEACHER SPEECH CURRICULUM	47.70
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT (DOMINOES)-Admin Meeting Lunch 4-14-2022	173.65
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT- MAINTENANCE- RICHINS: (OXARC) RRHS & RRES CHLORINATION CHEMICALS	265.92
132469	04/30/2022	VISA	TAMPA	FL	DWOR - WRISTBANDS FOR 6TH GRADE GRADUATION	70.20
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV(DIANE ALBER) OES Box set books for school counselors	430.41
132469	04/30/2022	VISA	TAMPA	FL	OES: Needs Focused Teaching VIP Pack	127.27
132469	04/30/2022	VISA	TAMPA	FL	OES: (INTERNATIONAL TRANS FEE) Needs Focused Teaching VIP Pack	2.55
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTS ANTONIO) Hotel reservations for Robert G. attending the National Migrant Conference in San Antonio, TX 4/6-4/10/2022	1,143.75
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE III (GOLDEN CORRAL) CHS LIA Annual Conference Working Lunch 4/13/2022 17 students and advisors	76.08
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (AMERICAN AIRLINES) MT. VIEW Flightsfrom SLC to Irving Texas for Maria G.attending the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work Workshop	360.20

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					7/27-29/22	
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (ALLIANZ INSURANCE) MT. VIEW FLIGHT INSURANCE FOR Flightsfrom SLC to Irving Texas for Maria G. Aaron M. Brenda E. Angels S. Karli N. Lyann O. and Melodie C. attending the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work Workshop 7/27-29/22	187.11
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (AMERICAN AIRLINES) MT. VIEW Flightsfrom SLC to Irving Texas for Angela S.attending the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work Workshop 7/27-29/22	360.20
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (AMERICAN AIRLINES)MT. VIEW Flightsfrom SLC to Irving Texas for Melodie C. attending the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work Workshop 7/27-29/22	360.20
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (AMERICAN AIRLINES) MT. VIEW Flightsfrom SLC to Irving Texas for Aaron M. attending the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work Workshop 7/27-29/22	360.20
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (AMERICAN AIRLINES) MT. VIEW Flightsfrom SLC to Irving Texas for Karli N. attending the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work Workshop 7/27-29/22	360.20
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (AMERICAN AIRLINES) MT. VIEW Flightsfrom SLC to Irving Texas for Lyann O. attending the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work Workshop 7/27-29/22	360.20
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (AMERICAN AIRLINES) MT. VIEW Flightsfrom SLC to Irving Texas for Brenda E. attending	360.20

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					the Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work Workshop 7/27-29/22	
132469	04/30/2022	VISA	TAMPA	FL	IDAHO CORE: (AMERICAN AIRLINES) AIRFAIR FOR S.REED FROM MOUNTAIN VIEW ELEM TO ATTEND PLC CONFERENCE IN IRVING, TEXAS JULY 27-29, 2022.	360.20
132469	04/30/2022	VISA	TAMPA	FL	CO: (APISLEYAND POLKADOTS) WOOD WATERING CAN FOR FRONT OFFICE.	32.30
132469	04/30/2022	VISA	TAMPA	FL	DISTRICT: (COSCTO) BIRTHDAY CAKE FOR D CRITCHFIELD.	13.77
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April	915.00

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					6-10, 2022	
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MARRIOTT SAN ANTONIO) Hotel reservations for 11 CJSD employees attending the National Migrant Conference in San Antonio, TX April 6-10, 2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I (MARRIOTT SAN ANTONIO) BJHS Hotel reservations for Steve Copmann attending the National Migrant Conference 4/6-4/10/2022	915.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV MT. VIEW Reservations at Home2Suites in Boise, Id for Kimberly H. Aaron M. Kristi G. and Aimee H. attending The Idaho Prevention Conference 4/11-4/12/2022	336.74
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV MT. VIEW Reservations at Home2Suites in Boise, Id for Kimberly H. Aaron M. Kristi G. and Aimee H. attending The Idaho Prevention Conference 4/11-4/12/2022	366.74

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132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV MT. VIEW Reservations at Home2Suites in Boise, Id for Kimberly H. Aaron M. Kristi G. and Aimee H. attending The Idaho Prevention Conference 4/11-4/12/2022	366.74
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV MT. VIEW Reservations at Home2Suites in Boise, Id for Kimberly H. Aaron M. Kristi G. and Aimee H. attending The Idaho Prevention Conference 4/11-4/12/2022	366.74
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV WHITE PINE Reservations at Home2Suites in Boise, Id for Kirk C. attending The Idaho Prevention Conference 4/11-4/13/2022	324.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV (CAR PARK 5TH & FRONT BOISE) WHITE PINE Parking while at Home2Suites in Boise, Id for Kirk C. attending The Idaho Prevention Conference 4/11-4/13/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I OES Sticker books used for family night activity, Around the World.	126.58
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (HAMPTON iNN) 1 night stay in SLC, UT 4/5/2022 for Robert G. attending The National Migrant Conference in San Antonio, TX 4/6-4/11/2022	113.82
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (HAMPTON INN) HOTELPARKING WHILE FLYING TO The National Migrant Conference in San Antonio, TX 4/6-4/11/2022	50.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (UBER) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.49
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (UBER) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	46.31
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MAG	78.25

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					USA) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MAG USA) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	95.54
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MAG USA) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	95.54
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MAG USA) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	95.12
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MAG USA) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	95.12
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation,	30.00

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					parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (DELTA AIR) Transportation, parking and baggage for The National Migrant Conference in San Antonio, TX 4/6-4/10/2022	30.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (PIZZA HUT) Lunch for Migrant Student Meetings attending BHS 4/5/2022	90.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE I HOMELESS AVENUES FOR HOPE 2 night stay at The Budget Motel for a family identified homeless April 3 & 4, 2022	159.84
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV (TACO BANDIDO) Working lunch for College and Career Meeting 3/28/2022	87.15
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MICROHOTEL) Hotel rooms in Salt Lake City, UT for CJSD staff traveling to San Antonio, TX 4/6-4/10/2022 for the National Migrant Conference	102.44
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MICROHOTEL) Hotel rooms in Salt Lake City, UT for CJSD staff traveling to San Antonio, TX 4/6-4/10/2022 for the National Migrant Conference	102.44
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT	102.44

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					(MICROHOTEL) Hotel rooms in Salt Lake City, UT for CJSD staff traveling to San Antonio, TX 4/6-4/10/2022 for the National Migrant Conference	
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MICROHOTEL) Hotel rooms in Salt Lake City, UT for CJSD staff traveling to San Antonio, TX 4/6-4/10/2022 for the National Migrant Conference	102.44
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MICROHOTEL) Hotel rooms in Salt Lake City, UT for CJSD staff traveling to San Antonio, TX 4/6-4/10/2022 for the National Migrant Conference	102.44
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MICROHOTEL) Hotel rooms in Salt Lake City, UT for CJSD staff traveling to San Antonio, TX 4/6-4/10/2022 for the National Migrant Conference	102.44
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS MIGRANT (MICROHOTEL) Hotel rooms in Salt Lake City, UT for CJSD staff traveling to San Antonio, TX 4/6-4/10/2022 for the National Migrant Conference	102.44
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV (BYU CONTINUING ED) BHS AUTISM TRANSLATIONAL RESEARCH WORKSHOP - LIVE STREAMING 2 DAY WORKSHOP FOR DAN BOLINGBROKE - APRIL 14TH - 15TH 2022	229.00
132469	04/30/2022	VISA	TAMPA	FL	TRANS: STN EXPO CONFERENCE REGISTRATION IN RENO FOR VICTORIA HOPE, STACEY WINNINGHAM, AND AARON PRYBYLINSKI.	912.00
132469	04/30/2022	VISA	TAMPA	FL	TRANS: (STOKES) REFRESHMENTS FOR DRIVER MEETING.	126.72
132469	04/30/2022	VISA	TAMPA	FL	(BJHS-203) Headphones from TFD Supplies for ISAT Testing	700.00
132469	04/30/2022	VISA	TAMPA	FL	CRTC- DIESEL, WELDING, CONSTRUCTION, ADMIN- LLOYD, JACKSON, EVANS, WILLIAMS: WAHOOZ PASSES	110.32
132469	04/30/2022	VISA	TAMPA	FL	CRTC- DIESEL, WELDING, CONSTRUCTION, ADMIN- LLOYD,	91.79

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					JACKSON, EVANS, WILLIAMS: (MOTEL6) HOTEL STAY FOR SKILLS COMPETITION	
132469	04/30/2022	VISA	TAMPA	FL	CRTC- DIESEL, WELDING, CONSTRUCTION, ADMIN- LLOYD, JACKSON, EVANS, WILLIAMS: (MOTEL6) HOTEL STAY FOR SKILLS COMPETITION	91.79
132469	04/30/2022	VISA	TAMPA	FL	CRTC- DIESEL, WELDING, CONSTRUCTION, ADMIN- LLOYD, JACKSON, EVANS, WILLIAMS: (MOTEL6) HOTEL STAY FOR SKILLS COMPETITION	91.79
132469	04/30/2022	VISA	TAMPA	FL	CRTC- DIESEL, WELDING, CONSTRUCTION, ADMIN- LLOYD, JACKSON, EVANS, WILLIAMS: (MOTEL6) HOTEL STAY FOR SKILLS COMPETITION	91.79
132469	04/30/2022	VISA	TAMPA	FL	CRTC- CNA & EMT- PINCOCK & BINGHAM: (STINKER) FUEL FOR HOSA CONFERENCE	110.00
132469	04/30/2022	VISA	TAMPA	FL	CRTC/BHS- BUSINESS- GENTRY: SHIPPING COST AT UPS FOR RETURNING XEROX PRINTER TO AMAZON	125.02
132469	04/30/2022	VISA	TAMPA	FL	CRTC- (WICKEL TIRE) AUTOMOTIVE- STREET: TIRE DISPOSAL	120.00
132469	04/30/2022	VISA	TAMPA	FL	CRTC/BHS- BUSINESS- COLE: (E GROUP INC) BPA HONOR CORDS	242.10
132469	04/30/2022	VISA	TAMPA	FL	CRTC- ADMIN- WILLIAMS: (STINKER) FUEL FOR SKILLS COMPETITON	125.00
132469	04/30/2022	VISA	TAMPA	FL	CRTC- ADMIN- WILLIAMS: (MR. GAS) FUEL FOR SKILLS COMPETITON	48.05
132469	04/30/2022	VISA	TAMPA	FL	CRTC- ADMIN- WILLIAMS: (CHEVRON) FUEL FOR SKILLS COMPETITON	60.54
132469	04/30/2022	VISA	TAMPA	FL	CO: (LUNCH) Region Iv IASBO at Idaho Joes	15.67
132469	04/30/2022	VISA	TAMPA	FL	CRTC/RRHS- FOODS- ALVES: PERKINS (WALMART.COM) CREDIT-COMMERCIAL SOFT ICE CREAM MACHINE	-1,499.99
132469	04/30/2022	VISA	TAMPA	FL	DJHS: STREAM Fair Winners Field Trip to SLC. Natural History Museum, The Leonardo and dinner.	93.00
132469	04/30/2022	VISA	TAMPA	FL	DJHS: (TOCANNOS) STREAM Fair Winners Field Trip to SLC. Natural History Museum, The Leonardo and dinner.	500.00
132469	04/30/2022	VISA	TAMPA	FL	FEDERAL PROGRAMS TITLE IV Parking at The Grove Hotel for DJHS staff attending the	45.00

CHECK NUMBER	CHECK DATE	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Prevention Conference in Boise, Id 4/11-4/13/2022	
132469	04/30/2022	VISA	TAMPA	FL	FS: (AMAZON) 2022-2023 ACADEMIC YEAR WEEKLY AND MONTHLY PLANNER	132.45
132469	04/30/2022	VISA	TAMPA	FL	FS: REGISTRATION FOR ISNA STATE CONFERENCE JUNE 13, 2022 TO JUNE 16, 2022	220.00
132469	04/30/2022	VISA	TAMPA	FL	FS: REGISTRATION FOR ISNA STATE CONFERENCE JUNE 13, 2022 TO JUNE 16, 2022	220.00
					Totals for 132469	32,566.07
132470	04/30/2022	WARREN, NANCY	BURLEY	ID	TRANS: BUS DRIVERS MEALS	35.00
					Totals for 132470	35.00
132471	04/30/2022	WELCH MUSIC, INC	TWIN FALLS	ID	MT. VIEW: Welch Music String set for ukulele's	34.95
					Totals for 132471	34.95
132472	04/30/2022	WESTERN MOUNTAIN BUS	NAMPA	ID	TRANS: RED TAIL LIGHT FOR BUS 11-4.	141.34
					Totals for 132472	141.34
132473	04/30/2022	WIENHOFF DRUG TESTIN	BURLEY	ID	TRANS: DOT 5 PANEL DRUG TESTING FOR BUS DRIVERS.	295.00
					Totals for 132473	295.00
132474	04/30/2022	YOUNG CDJR OF BURLEY	BURLEY	ID	TRANS: MIRROR REPLACEMENT FOR BUS 18-4.	32.00
					Totals for 132474	32.00
					Totals for checks	1,189,843.60

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
100	GENERAL FUND	1,481.60	0.00	482,744.39	484,225.99
241	DRIVER ED	0.00	0.00	1,336.18	1,336.18
245	STATE CLASSROOM TECHNOLOGY	0.00	0.00	2,333.06	2,333.06
250	ARP ESSERF III FUND	0.00	0.00	133,674.57	133,674.57
251	TITLE I-A IMPROVING BASIC PROG	0.00	0.00	16,425.03	16,425.03
253	TITLE I-C (MIGRANT)	0.00	0.00	14,997.58	14,997.58
254	CRRSA ESSERF II CORONAVIRUS RS	0.00	0.00	68,117.04	68,117.04
257	IDEA PART B SCHOOL AGE	0.00	0.00	1,277.55	1,277.55
259	IDEA SCHOOL AGE ARPA FUND	0.00	0.00	1,034.21	1,034.21
260	MEDICAID	0.00	0.00	27,114.56	27,114.56
261	TITLE IV STUDENT SUPPORT GRANT	0.00	0.00	29,881.11	29,881.11
263	CARL PERKINS FUND	0.00	0.00	10,205.42	10,205.42
270	TITLE III ENGLISH LEARNERS	0.00	0.00	1,041.56	1,041.56
271	TITLE II-A SUPPORTING INSTRUCT	0.00	0.00	208.95	208.95
273	21ST CENTURY LEARNING GRANT	0.00	0.00	1,083.92	1,083.92
290	CHILD NUTRITION FUND	67,082.37	2,591.50	35,482.21	105,156.08
420	PLANT FACILITIES FUND	0.00	0.00	124,331.02	124,331.02
430	SCHOOL BLDG MAINT FUND	0.00	0.00	2,071.60	2,071.60
750	ACTIVITY FUNDS	165,328.17	0.00	0.00	165,328.17
*** Fund Summary Totals ***		233,892.14	2,591.50	953,359.96	1,189,843.60

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