

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038540	12/01/21	ALP INCORPORATED	LAKE HAVASU, AZ 86406	NP HATS	468.00
038541	12/01/21	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SUPPLIES	553.69
				SUPPLIES	39.99
				BIOLOGY TEXTBOOKS	2,339.73
				OFFICE SUPPLIES	26.70
				OFFICE SUPPLIES	46.03
				TONER	536.34
				STUDENT SUPPLIES	25.92
				LEGAL SERVICES	97.50
038542	12/01/21	ANDERSON, JULIAN & HULL, LLP	BOISE , ID 83707	GENERAL OBLIGATION BOND PMT.	2,000.00
038543	12/01/21	ZIONS BANK PUBLIC FINANCE	SALT LAKE CITY, UT 84133	BLADE AND BIT SHARPENING	173.11
038544	12/01/21	DAVE'S PALOUSE RESHARP	GARDEN CITY, ID 83714	PSYCH SERVICES	2,839.88
038545	12/01/21	DAVIS-JOHNSON, DEBRA	MERIDIAN, ID 83642	BACKGROUND CHECK VOLUNTEER	26.25
038546	12/01/21	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83702	PARA PRO TESTING	55.00
038547	12/01/21	EDUCATIONAL TESTING SERVICE	PITTSBURGH, PA 15251-7986	DISINFECT MATERIALS	525.00
038548	12/01/21	EASY SPEECH INC.	BOISE, ID 83716	SPEECH THERAPY	10,762.50
038549	12/01/21	EAST WEST BOOKS	MINNEAPOLIS, MN 55401	LIBRARY BOOKS	90.97
038550	12/01/21	FATBEAM, LLC	COEUR D ALENE, ID 83814	DECEMBER WAN	337.50
				DECEMBER INTERNET	390.00
				CONTENT FILTERING	1.00
038551	12/01/21	TRAFFERA HOLDINGS, LLC	DALLAS, TX 75320-8960	30 CHROMEBOOKS	9,425.00
038552	12/01/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	CHROMEBOOK LICENSES	960.00
038553	12/01/21	GRASMICK PRODUCE INC	BOISE, ID 83711	COPIER CLICK CHARGES	338.19
038554	12/01/21	IDAHO POWER	CAROL STREAM, IL 60197-5381	FOOD PURCHASES	159.75
038555	12/01/21	JW PEPPER AND SON INC.	PHILADELPHIA, PA 19178-6212	POWER-BUS BARN	361.67
038556	12/01/21	DJ'S PILGRIM MARKET	NEW PLYMOUTH, ID 83655	POWER	8,406.70
038557	12/01/21	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	BAND/CHOIR SHEET MUSIC	199.91
038558	12/01/21	MIDAMERICA BOOKS	MANKATO, MN 56002	BAND/CHOIR SHEET MUSIC	207.00
038559	12/01/21	NEW PLYMOUTH ELEMENTARY SCHOOL	NEW PLYMOUTH, ID 83655	FOOD PURCHASE	11.25
038560	12/01/21	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	FOOD PURCHASES	263.65
038561	12/01/21	PITNEY BOWES GLOBAL	PITTSBURGH, PA 15250-7887	FOOD PURCHASES	184.45
038562	12/01/21	ROTO ROOTER	BOISE, ID 83715	LIBRARY BOOKS	385.05
038563	12/01/21	SAFEGUARD BUSINESS SYSTEMS INC	CINCINNATI, OH 45264-5624	MCKINNEY VENTO STUDENT BOOK FEE	10.00
038564	12/01/21	SHERWIN WILLIAMS CO.	ONTARIO, OR 97914-2801	MCKINNEY VENTO STUDENT FEES	62.67
038565	12/01/21	SAHS ACCOUNTING	BOISE , ID 83706	POSTAGE METER LEASE	183.00
038566	12/01/21	TREASURE VALLEY COFFEE INC.	BOISE, ID 83713	MAIN LINE BACKUP HS	3,699.30
038567	12/01/21	VERIZON WIRELESS	DALLAS , TX 75266-0108	W2, 1099 FORMS	444.01
038568	12/01/21	WCP SOLUTIONS	SEATTLE , WA 98124-5445	ELEM. PAINT	174.14
038569	12/01/21	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OCCUPATIONAL THERAPY	2,383.04
				PHYSICAL THERAPY	434.19
				WATER-ELEM.	84.00
				PHONE	50.00
				PHONE	128.05
038570	12/01/21	PAYETTE COUNTY TAX COLLECTOR	PAYETTE, ID 83661	CUSTODIAL SUPPLIES	51.10
038571	12/07/21	A-1 KEY AND LOCK	ONTARIO, OR 97914	CUSTODIAL SUPPLIES	305.90
038572	12/07/21	ALLIED BUSINESS SOLUTIONS	SEATTLE, WA 98124-5142	CUSTODIAL SUPPLIES	408.00
038573	12/07/21	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CREDIT CLASSROOM FURNITURE	26.98CR
				CREDIT CLASSROOM FURNITURE	53.96CR
				CREDIT CLASSROOM FURNITURE	53.96CR
				CREDIT CLASSROOM FURNITURE	53.96CR
				CLASSROOM FURNITURE	585.72
				CLASSROOM FURNITURE	355.58
				CLASSROOM FURNITURE	35.95
				CREDIT CLASSROOM FURNITURE	26.98CR
				PROPERTY TAX	475.72
				KEYS	85.00
				COPIER CLICK CHARGE ELEM.	406.37
				COPIER CLICK CHARGE HS	150.93
				TEACHER SUPPLIES	160.46
				TEACHER SUPPLIES	155.21
				CREDIT BOOKS]	0.48CR
				SNACKS FOR AFTER SCHOOL PROGRAM	295.43
038574	12/07/21	BENCHMARK ELECTRIC	NEW PLYMOUTH, ID 83655	REPAIR LIGHTING ELEM.	2,397.32
038575	12/07/21	BLUE SKY SUPPLY, LLC	LOVELAND, CO 80539	SAND PAPER	62.50
038576	12/07/21	CANON FINANCIAL SERVICES	CHICAGO, IL 60693-0149	COPIER CONTRACT MS	245.73
038577	12/07/21	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE	70.22
				PHONE	504.06
				PHONE	329.19
				PHONE	197.71
				PHONE	317.21
038578	12/07/21	CITY OF NEW PLYMOUTH	NEW PLYMOUTH, ID 83655	WATER/SEWER	1,611.32
				WATER/SEWER-BUS BARN	42.45
038579	12/07/21	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83702	APPLICATION FEE FOR ALT. AUTH.	100.00
038580	12/07/21	JOHN DEERE FINANCIAL	CAROL STREAM, IL 60197-4450	CABINET PRIMER ELEM.	45.59
038581	12/07/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	SERVICE SPED COPIER	130.00
038582	12/07/21	GENERAL PARTS LLC.	MINNEAPOLIS, MN 55480-9201	DESCALE GENERATOR UNIT	556.94
038583	12/07/21	HARDIN SANITATION, INC.	PASADENA, CA 91109-7428	WASTE DISPOSAL	1,062.75
038584	12/07/21	SMITH, NANCY	EMMETT, ID 83617	MILEAGE REIMBURSEMENT	57.50
038585	12/07/21	IASA	BOISE, ID 83705	ED JOBS WEBSITE RENEWAL	102.00
038586	12/07/21	ASSETWORKS RISK MGT. INC.	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	231.96
038587	12/07/21	JOHNSTONE SUPPLY	BOISE, ID 83713	MOTOR FOR WEIGHT ROOM HEATER	134.43
038588	12/07/21	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	FOOD PURCHASES	1,093.02
038589	12/07/21	NEW PLYMOUTH HIGH SCHOOL	NEW PLYMOUTH, ID 83655	BOYS BKB CHRISTMAS TOURN. DONATION	5,000.00
038590	12/07/21	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASES	2,100.46
				FOOD PURCHASES	226.86
038591	12/07/21	CLAY PEAK LANDFILL	PAYETTE, ID 83661	MUNICIPAL SOLID WASTE	71.24
038592	12/07/21	PAYETTE VALLEY SUPPLY INC.	NEW PLYMOUTH, ID 83655	SAFETY HASP	16.04

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038593	12/07/21	PLUMBMMASTER, INC.	ATLANTA, GA 30368-7187	CENTERSET METERS FOR FAUCETS	527.72
038594	12/07/21	RUGBY HOLDINGS, LLC	DALLAS, TX 75284-2735	WOOD SHOP SUPPLIES	470.60
038595	12/07/21	SEVERY, ANNETTE	EMMETT, ID 83617	MEAL REIMBURSEMENT	15.75
038596	12/07/21	SOTUTU, DAVID	NEW PLYMOUTH, ID 83655	MILEAGE REIMBURSEMENT	179.98
038597	12/07/21	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASES	736.81
038598	12/07/21	TRUJILLO, SHAYA	FRUITLAND, ID 83619	MEAL REIMBURSEMENT	31.50
038599	12/07/21	VERIZON WIRELESS	DALLAS , TX 75266-0108	HOT SPOT	40.01
				HOT SPOT	25.80CR
				HOT SPOT	40.01
				HOT SPOT	25.80CR
038600	12/07/21	WCP SOLUTIONS	SEATTLE , WA 98124-5445	CUSTODIAL SUPPLIES	83.20
				CUSTODIAL SUPPLIES	284.64
				CUSTODIAL SUPPLIES	78.30
				CUSTODIAL SUPPLIES	61.60
				CUSTODIAL SUPPLIES	23.10
				CUSTODIAL SUPPLIES	806.54
038601	12/07/21	WOODWORKERS SUPPLY INC.	ALBUQUERQUE, NM 87113	GRIT ABRASIVE	139.68
038602	12/07/21	ZIONS BANK/VISA#8962	SALT LAKE CITY, UT 8413-0833	ACTIVITY BUS FUEL	314.22
038603	12/07/21	ZIONS BANK/VISA#4029	SALT LAKE CITY, UT 84130-0833	MEETING LUNCH	23.32
				VIDEO SOFTWARE RENEWAL	232.56
				HS SPORTS NETWORK RENEWAL	69.99
				TRAVEL EXPENSES	27.38
				PARKING	15.00
038604	12/07/21	ZIONS BANK/VISA#2850	SALT LAKE CITY, UT 84130-0833	POWER SPELLING	29.00
				WELLNESS GIFT CARDS	200.00
				WOODSHOP SUPPLIES	103.62
				POSTAGE	7.36
				PILGRIM CLOSET SUPPLIES	185.79
				STAFF GIFT CARDS	85.00
				PBIS REWARD	317.70
				PBIS REWARD FIELD TRIP	805.00
				STAFF GIFT CARDS	68.00
				STAFF GIFT CARDS	84.00
				STAFF GIFT CARDS	60.00
				STAFF GIFT CARDS	100.00
				VOLUNTEER GIFT CARDS	75.00
038605	12/07/21	ZIONS BANK/VISA#2645	SALT LAKE CITY, UT 84130-0833	CLASSROOM LIBRARY BOOKS	49.49
				FFA HOTEL	115.37
				FFA RENTAL VAN	563.44
				FFA RENTAL VAN	642.67
				ROAD TOLL FEE	8.16
				TRASH CANS	264.85
				INVERTER	649.00
				WELLNESS GIFT CARDS	400.00
				POSTAGE	8.04
				POSTAGE	61.56
				BOOKS	74.94
				CREDIT BOOKS	6.99CR
				EDUCATION SUBSCRIPTION	119.88
				HOTEL FOR ISBA CONVENTION	174.00
				CAMERA REVIEW	250.00
				KITCHEN SUPPLIES	736.41
038606	12/07/21	ZIONS BANK/VISA#2843	SALT LAKE CITY, UT 84130-0833	OFFICE-TONER	75.99
				MAINT.	1,932.07
				MAINT.	233.67
				BUS-FLASHLIGHTS	29.94
				MAINT.	131.55
038607	12/09/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	B/C HEALTH BENEFIT - 122021	11,546.42
				B/C HEALTH BENEFIT - 122021	2,481.29
				B/C HEALTH BENEFIT - 122021	3,377.74
				B/C HEALTH BENEFIT - 122021	1,385.62
				B/C HEALTH BENEFIT - 122021	1,783.92
				B/C HEALTH BENEFIT - 122021	489.17
				B/C DENTAL BENEFIT - 122021	10,362.27
				B/C DENTAL BENEFIT - 122021	5,167.88
				B/C DENTAL BENEFIT - 122021	1,539.75
				B/C DENTAL BENEFIT - 122021	5,271.41
				B/C VISION BENEFIT - 122021	255.15
				B/C VISION BENEFIT - 122021	1,539.15
				B/C HEALTH BENEFIT - 122021	621.04
				B/C HEALTH BENEFIT - 122021	117.62
				B/C HEALTH BENEFIT - 122021	902.43
				B/C VISION BENEFIT - 122021	1,974.93
				B/C DENTAL BENEFIT - 122021	25.29
				B/C HEALTH BENEFIT - 122021	2,990.55
038608	12/09/21	SCHOOL DISTRICT 372	NEW PLYMOUTH, ID 83655	SECONDARY SUBSTITUTE - 122021	3,350.00
				SUBSTITUTE-MIDDLE SC - 122021	900.00
				ELEM EXCEP CHILD TEA - 122021	11,479.83
				SEC. EXCEP CHILD TEA - 122021	4,428.66
				ELEM EXCEP CHILD AID - 122021	10,875.00
				SEC EXCEP CHILD AIDE - 122021	2,742.84
				PRESCHOOL TEACHER - 122021	1,669.54
				COACHING SALARIES-CERTIF - 122021	6,617.27
				ATHLETIC DIRECTOR - 122021	2,124.34
				COACHING SALARIES-CLASSI - 122021	8,645.00
				ATHLETIC WORKER-H.S. - 122021	630.00
				ATHLETIC WORKER-M.S. - 122021	790.00
				ADVISOR - 122021	908.33

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038609	12/09/21	SCHOOL DISTRICT 372	NEW PLYMOUTH, ID 83655	ELEM COUNSELOR - 122021	3,730.09
038610	12/09/21	SCHOOL DISTRICT 372-PERSI	NEW PLYMOUTH, ID 83655	SECONDARY COUNSELOR - 122021	11,063.42
				SCHOOL NURSE - 122021	2,137.50
				COLLEGE & CAREER ADVISOR - 122021	855.00
				ELEMENTARY LIBRARIAN - 122021	3,474.17
				SECONDARY LIBRARIAN - 122021	1,540.50
				SUPERINTENDENT - 122021	8,305.83
				BUSINESS OPERATIONS - 122021	11,682.08
				ACAHAND FOUNDATION GRANT - 122021	9,792.70
				PRINCIPAL - 122021	19,890.89
				SCHOOL SECRETARY - 122021	9,957.09
				CUSTODIAN - 122021	19,256.54
				MAINTENANCE-STUDENT OCCU - 122021	11,196.20
				BUS DRIVER - 122021	10,890.50
				MECHANIC - 122021	3,611.17
				TRANSPORTATION DIREC - 122021	2,448.00
				ACTIVITY DRIVERS - 122021	1,630.20
				ESSERF III - LEARNING LO - 122021	28.65
				TITLE I ADMINISTRATION - 122021	833.33
				TITLE I ELEMENTARY - 122021	1,161.00
				TITLE I AIDE - ELEM - 122021	2,660.25
				ELEMENTARY TEACHER - 122021	101,041.66
				ESSERF II - SALARIES - 122021	6,296.79
				ELEMENTARY AIDE - 122021	3,566.42
				VI-B PRESCHOOL AIDE - 122021	460.77
				PARA PRO SALARIES - MEDI - 122021	6,446.34
				ELEMENTARY SUBSTITUT - 122021	2,700.00
				STATE CV-19 RELIEF - 122021	200.00
				SECONDARY TEACHER - 122021	112,152.25
				FOOD SERVICE - 122021	10,246.80
				SECONDARY AIDE - 122021	2,404.17
				***VOID***	0.00
				EMPLOYER SHARE PERSI - 122021	199.34
				EMPLOYER SHARE PERSI - 122021	1,424.65
				EMPLOYER SHARE PERSI - 122021	108.45
				EMPLOYER SHARE PERSI - 122021	2,021.56
				EMPLOYER SHARE PERSI - 122021	102.08
				EMPLOYER SHARE PERSI - 122021	598.76
				EMPLOYER SHARE PERSI - 122021	2,386.56
				EMPLOYER SHARE PERSI - 122021	1,169.25
				EMPLOYER SHARE PERSI - 122021	3,563.84
				EMPLOYER SHARE PERSI - 122021	2,174.56
				EMPLOYER SHARE PERSI - 122021	652.40
				EMPLOYER SHARE PERSI - 122021	1,134.00
				EMPLOYER SHARE PERSI - 122021	431.18
				EMPLOYER SHARE PERSI - 122021	194.65
				EMPLOYER SHARE PERSI - 122021	456.27
				EMPLOYER SHARE PERSI - 122021	99.50
				EMPLOYER SHARE PERSI - 122021	751.84
				EMPLOYER SHARE PERSI - 122021	55.01
				EMPLOYER SHARE PERSI - 122021	769.69
				EMPLOYER SHARE PERSI - 122021	23.88
				EMPLOYER SHARE PERSI - 122021	12,490.18
				EMPLOYER SHARE PERSI - 122021	13,678.02
				EMPLOYER SHARE PERSI - 122021	1,100.60
				EMPLOYER SHARE PERSI - 122021	3,473.54
038611	12/09/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS BENEFIT - 122021	9.53
				LIFE INS BENEFIT - 122021	56.67
				LIFE INS BENEFIT - 122021	241.38
				LIFE INS BENEFIT - 122021	246.26
				LIFE INS BENEFIT - 122021	24.72
				LIFE INS BENEFIT - 122021	1.22
				LIFE INS BENEFIT - 122021	128.51
				LIFE INS BENEFIT - 122021	21.39
				LIFE INS BENEFIT - 122021	4.97
				LIFE INS BENEFIT - 122021	3.60
				LIFE INS BENEFIT - 122021	40.00
				LIFE INS BENEFIT - 122021	39.01
				LIFE INS BENEFIT - 122021	30.00
				LIFE INS BENEFIT - 122021	0.49
				LIFE INS BENEFIT - 122021	49.67
				LIFE INS BENEFIT - 122021	78.78
				LIFE INS BENEFIT - 122021	66.79
				LIFE INS BENEFIT - 122021	70.00
				LIFE INS BENEFIT - 122021	27.01
038612	12/09/21	DENTAL BLUE CONNECT-WILLAMETTE	BOISE, ID 83707	WILLAMETTE DENTAL - 122021	57.14
				WILLAMETTE DENTAL - 122021	58.50
				WILLAMETTE DENTAL - 122021	29.25
				WILLAMETTE DENTAL - 122021	84.18
				WILLAMETTE DENTAL - 122021	0.69
				WILLAMETTE DENTAL - 122021	3.57
				WILLAMETTE DENTAL - 122021	3.57
				WILLAMETTE DENTAL - 122021	49.12
				WILLAMETTE DENTAL - 122021	97.13
				WILLAMETTE DENTAL - 122021	26.35
				WILLAMETTE DENTAL - 122021	87.75
038613	12/09/21	ZIONS BANK	NEW PLYMOUTH, ID 83655	EMPLOYER SHARE FICA - 122021	2.19
				EMPLOYER SHARE FICA - 122021	1,490.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038614	12/09/21	ZIONS BANK	NEW PLYMOUTH, ID 83655	EMPLOYER SHARE FICA - 122021	734.33
038615	12/15/21	ALLIED BUSINESS SOLUTIONS	SEATTLE, WA 98124-5142	EMPLOYER SHARE FICA - 122021	2,168.02
038616	12/15/21	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	EMPLOYER SHARE FICA - 122021	1,386.63
				EMPLOYER SHARE FICA - 122021	835.08
				EMPLOYER SHARE FICA - 122021	751.31
				EMPLOYER SHARE FICA - 122021	62.89
				EMPLOYER SHARE MDC - 122021	242.25
				EMPLOYER SHARE MDC - 122021	957.89
				EMPLOYER SHARE MDC - 122021	272.53
				EMPLOYER SHARE MDC - 122021	116.34
				EMPLOYER SHARE MDC - 122021	474.83
				EMPLOYER SHARE FICA - 122021	7,633.08
				EMPLOYER SHARE FICA - 122021	8,516.57
				EMPLOYER SHARE MDC - 122021	35.25
				EMPLOYER SHARE FICA - 122021	68.86
				EMPLOYER SHARE FICA - 122021	2,153.96
				EMPLOYER SHARE MDC - 122021	472.32
				EMPLOYER SHARE FICA - 122021	125.77
				EMPLOYER SHARE FICA - 122021	1,419.41
				EMPLOYER SHARE FICA - 122021	15.10
				EMPLOYER SHARE FICA - 122021	55.22
				EMPLOYER SHARE FICA - 122021	1,167.23
				EMPLOYER SHARE FICA - 122021	65.40
				EMPLOYER SHARE FICA - 122021	253.27
				EMPLOYER SHARE FICA - 122021	111.38
				***VOID***	0.00
038617	12/15/21	AMERICAN CHILLER SERVICE, INC	MERIDIAN, ID 83642	HS COPIER CLICK CHARGE	152.76
038618	12/15/21	AT&T	CAROL STREAM, IL 60197-5094	SOCIAL/EMOTIONAL LEARNING SUPP.	410.79
				HEARING AID BATTERY	23.48
				SOCIAL/EMOTIONAL LEARNING SUPP.	134.85
				PRINTER/TONER	640.98
				TEACHER SUPPLIES	79.00
				COMPUTER SUPPLIES	59.40
				CLASSROOM FURNITURE	226.64
				TONER	98.34
				WRESTLING SUPPLIES	145.25
				REPAIR HEATER HS	491.09
				PHONE	8.94
				PHONE	3.39
				PHONE	5.41
				PHONE	8.58
038619	12/15/21	BUCK'S BAGS, INC	BOISE, ID 83702	BOYS BKB UNIFORMS	400.00
038620	12/15/21	CAXTON	CALDWELL, ID 83605	GIRLS BKB BACKPACKS	660.00
038621	12/15/21	CENTURY LINK	PHOENIX, AZ 85062-2956	CLASSROOM SUPPLIES	204.51
038622	12/15/21	CITY OF NEW PLYMOUTH	NEW PLYMOUTH, ID 83655	CLASSROOM SUPPLIES	141.00
038623	12/15/21	COLEY'S GLASS COMPANY, LLC	ONTARIO, OR 97914	PHONE	144.77
038624	12/15/21	COSTCO WHOLESALE	SEATTLE, WA 1783	PHONE	324.72
038625	12/15/21	D & A DOOR & SPECIALTIES, INC	BOISE, ID 83709	PHONE	250.47
038626	12/15/21	DTS COMMUNICATIONS	FRUITLAND, ID 83619	ENGINEER. SERVICE FOR PED. CROSS.	4,495.30
038627	12/15/21	DAY WIRELESS SYSTEM	MILWAUKIE, OR 97269	WINDSHIELD CHIP REPAIR	30.00
038628	12/15/21	DE LAGE LANDEN FINANCIAL INC.	PHILADELPHIA, PA 19101-1602	ANNUAL MEMBERSHIP	180.00
038629	12/15/21	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	OUTSIDE DOOR ELEM.	1,120.00
038630	12/15/21	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83702	PHONE SERVICE CALL	75.00
038631	12/15/21	EWELL EDUCATIONAL SERVICES	GLEN ROSE, TX 76043-3298	RENTAL REPEATER BUS RADIOS	570.00
038632	12/15/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	COPIER CONTRACT ELEM.	159.02
038633	12/15/21	GRASMICK PRODUCE INC	BOISE, ID 83711	COPIER CONTRACT HS	159.01
038634	12/15/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	MEDICAID MATCH PMT.	1,850.69
038635	12/15/21	JACKSON GROUP PETERBILT	BOISE, ID 83720-0036	APPLICATION FEE FOR ALT. AUTH.	100.00
038636	12/15/21	DEAN FOODS COMPANY	BOISE, ID 83702	AET RENEWAL FOR AG	325.00
038637	12/15/21	MINERT & ASSOCIATES, INC.	GLEN ROSE, TX 76043-3298	COPIER CLICK CHARGE MS	175.29
038638	12/15/21	NAPA AUTO PARTS	BOISE, ID 83714	FOOD PURCHASE	436.56
				GAS-BUS BARN	126.72
				GAS	4,934.79
				#18 BATTERY	72.48
				FOOD PURCHASES	759.23
				STUDENT DRUG SCREENING	76.00
				MAINT.	4.61
				DEF	352.99
				BUS HORN	43.98
				SHOP SUPPLIES	9.29
				TOOLS	63.48
				MAINT.	283.13
				FOOD PURCHASE	110.28
038639	12/15/21	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	1,021.80
038640	12/15/21	GOLD STAR FOODS	EMMETT, ID 83617	FOOD PURCHASES	199.85
				FOOD PURCHASES	828.30
				SUPPLIES	55.98
038641	12/15/21	PLUMBMMASTER, INC.	ATLANTA, GA 30368-7187	BOTTLE FILLERS HS LOCKER ROOMS	1,248.00
038642	12/15/21	QUALITY TILE ROOFING, INC.	BOISE, ID 83705	REPAIR LEAKS ELEM.	622.80
038643	12/15/21	SEVERY, ANNETTE	EMMETT, ID 83617	MEAL REIMBURSEMENT	40.50
038644	12/15/21	SYSCO FOOD SERVICES OF IDAHO	BOISE, ID 83717-0007	FOOD PURCHASE	1,175.26
038645	12/15/21	TREASURE VALLEY COFFEE INC.	BOISE, ID 83713	WATER-ELEM.	84.00
				WATER-D.O.	15.00
				WATER-MAINT.	17.00
				WATER-BUS SHOP	15.00
				WATER-ELEM.	88.00
				WATER-ELEM.	92.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
038646	12/15/21	WCP SOLUTIONS	SEATTLE , WA 98124-5445	CUSTODIAL SUPPLIES	302.38
038647	12/15/21	BRUNEEEL POINT S	BOISE, ID 83714	REMOUNT/BALANCE TIRES #14	89.90
038648	12/15/21	NORCO, INC	SEATTLE, WA 98124-5144	WELDER	1,392.98
				CREDIT WELDER	900.00CR
038649	12/16/21	TRAFERA HOLDINGS, LLC	DALLAS, TX 75320-8960	AG SHOP SUPPLIES	1,354.00
				GOOGLE RENEWAL	2,400.00
				CHROMEBOOK LICENSE	75.00