

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000100	100-651300-000-000-0	000000	01/10/22	000000	19327	Payroll/2021 Tax Table Annu update	1	01-2022	615.00
003380	100-661334-000-000-0	000000	01/10/22	000000	1345.0	Sewer & Water Dec 2021 JHHigh	1	01-2022	199.00
003380	100-661334-000-000-0	000000	01/10/22	000000	1337.1	Sewer & Water Dec 2021 High Sch	1	01-2022	207.92
003380	100-661334-000-000-0	000000	01/10/22	000000	1321.0	Sewer & Water Dec 2021 ES	1	01-2022	921.99
003380	100-661334-000-000-0	000000	01/10/22	000000	1405.1	Sewer & Water Dec 2021 ES	1	01-2022	196.67
007180	420-664400-000-000-0	000000	01/10/22	014674	HD STATEMENT	Maitenance Materials	1	01-2022	470.88
007860	100-661330-000-000-0	000000	01/10/22	000000		Dec 21 Elect Ag Sci	1	01-2022	500.45
007860	100-661330-000-000-0	000000	01/10/22	000000		Dec 21 Elect Well	1	01-2022	51.91
007860	100-661330-000-000-0	000000	01/10/22	000000		Dec 21 Elect Cafe & gym	1	01-2022	8,375.26
007860	100-681340-000-000-0	000000	01/10/22	000000		Dec 21 Elect Bus/Maint	1	01-2022	307.27
014960	100-632224-000-000-0	000000	01/10/22	000000	25723390	Workers Compensation	1	01-2022	6,113.00
017962	100-512320-000-000-0	000000	01/10/22	000000	976721	Copier Expense -ES Office	1	01-2022	43.79
017962	100-641320-000-000-0	000000	01/10/22	000000	976721	Copier Expense -HS Office	1	01-2022	20.99
017962	100-515320-000-000-0	000000	01/10/22	000000	976721	Copier Expense -EL staff	1	01-2022	150.01
017962	100-641320-000-000-0	000000	01/10/22	000000	976721	Copier Expense -HS staff	1	01-2022	116.26
017962	100-632320-000-000-0	000000	01/10/22	000000	976721	Copier Expense -District	1	01-2022	21.80
018109	233-512400-000-000-0	000000	01/10/22	041529	81576	Medical Language Lab	1	01-2022	72.95
018111	100-661335-000-000-0	000000	01/10/22	000000	25613396	Trash removal Dec - Cafeteria	1	01-2022	179.32
018111	100-661335-000-000-0	000000	01/10/22	000000	25613216	Trash removal Dec - HS	1	01-2022	148.56
018111	100-661335-000-000-0	000000	01/10/22	000000	25613045	Trash removal Dec - ES	1	01-2022	89.66
018135	100-661330-000-000-0	000000	01/10/22	000000	6489110	Propane	1	01-2022	1,172.66
018135	100-661330-000-000-0	000000	01/10/22	000000	6387799	Propane	1	01-2022	898.92
018135	100-661330-000-000-0	000000	01/10/22	000000	6387800	Propane	1	01-2022	516.29
018135	100-661330-000-000-0	000000	01/10/22	000000	777??	Propane	1	01-2022	551.93
018135	100-661330-000-000-0	000000	01/10/22	000000	6529435	Propane	1	01-2022	764.12
018135	100-661330-000-000-0	000000	01/10/22	000000	6529433	Propane	1	01-2022	874.50
018135	100-661330-000-000-0	000000	01/10/22	000000	6578464	Propane	1	01-2022	660.50
018135	100-661330-000-000-0	000000	01/10/22	000000	6578461	Propane	1	01-2022	1,253.18
018135	290-710330-000-000-0	000000	01/10/22	000000	6578462	Propane	1	01-2022	743.49
018339	420-664300-000-000-0	000000	01/10/22	000000	27789-21	Cafeteria Heater repair	1	01-2022	301.00
018405	290-710300-000-000-0	000000	01/10/22	000000	721746-1	Semi Annual Hood Inspection	1	01-2022	170.00
018580	262-515400-000-000-0	000000	01/10/22	014661	COSTCO	Breakfast for Board Breakfast	1	01-2022	30.18
018593	420-664300-000-000-0	000000	01/10/22	000000	1130000	December Janitorial	1	01-2022	18,931.00
018618	100-681300-000-000-0	000000	01/10/22	014635	2014096	Tire rotation and swap	1	01-2022	212.00
018624	100-532300-000-000-0	000000	01/10/22	014597	56668	Sports tape	1	01-2022	259.80
018625	100-631400-000-000-0	000000	01/10/22	000000		Board/Trustee Expenses	1	01-2022	141.36
***GRAND TOTAL - VENDOR COUNT: 16									46,283.62

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
011260	290-710450-000-000-0	000000	01/20/22	000000	3128883	Meat prods for Cafe	1	01-2022	716.29
011260	290-710450-000-000-0	000000	01/20/22	000000	3128498	Meat prods for Cafe	1	01-2022	23.88
011260	290-710450-000-000-0	000000	01/20/22	000000	3127627	Meat prods for Cafe	1	01-2022	254.72
011260	290-710450-000-000-0	000000	01/20/22	000000	3125839	Meat prods for Cafe	1	01-2022	1,069.72
017943	290-710450-000-000-0	000000	01/20/22	000000	140953284	Food Prods for Cafe	1	01-2022	863.99
017943	290-710450-000-000-0	000000	01/20/22	000000	140957287	Food Prods for Cafe	1	01-2022	1,332.31
									4,260.91

***GRAND TOTAL - VENDOR COUNT: 2

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-532300-000-000-0	000000	A PLUS AWARDS	014629	Athletic Awards VB FB etc	314.50
100-532300-000-000-0	000000	A PLUS AWARDS	000000	Athletic Awards VB FB etc	29.25
100-532300-000-000-0	000000	A PLUS AWARDS	000000	Athletic Awards VB FB etc	42.00
100-631311-000-000-0	000000	ANDERSON, JULIAN & HULL	000000	District Legal Services	195.00
100-632300-000-000-0	000000	IDAHO SCHOOL BOARD ASSOCIATION	000000	Policies Update	695.00
100-632390-000-000-0	000000	KELLOGG, TANA	000000	Prof Educ reimbursement	180.00
100-632390-000-000-0	000000	Shawna Taylor	014706	Yoga Instructor for Prof Dev	150.00
100-632400-000-000-0	000000	TREASURE VALLEY VENDING	000000	Water Service	23.00
100-632400-000-000-0	000000	OFFICE DEPOT	000000	chair mat - Sallaway	54.07
100-632400-000-000-0	000000	KELLOGG, TANA	014697	Fruit for Teachers Meeting	24.45
100-681300-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	014683	Bus 2-muffler,seat, decals	1,143.95
100-681300-000-000-0	000000	Wilson Point S	014666	tire for bus #7	212.00
100-681300-000-000-0	000000	Rush Truck Centers	014670	Bus diagnostic and service	257.32
100-681300-000-000-0	000000	4 X 4 Shop Inc	014686	Bus Maintenance	289.47
245-621300-000-000-0	000000	APPLIED COMPUTER SYSTEMS, INC.	014675	Chromebk Software Updates	1,680.00
246-531300-000-000-0	000000	CANYON COUNTY SHERIFF'S OFFICE	000000	SRO Service	5,100.00
290-710300-000-000-0	000000	MASTER ROOTER	000000	Pump cafe grease trap	600.00
290-710400-000-000-0	000000	GEM STATE PAPER & SUPPLY	000000	cafe paper supplies	187.83
290-710450-000-000-0	000000	GRASMICK PRODUCE CO., INC.	000000	Produce for cafeteria	32.90
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	Meat prods for Cafe	716.29
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	Meat prods for Cafe	23.88
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	Meat prods for Cafe	254.72
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	Meat prods for Cafe	1,069.72
290-710450-000-000-0	000000	SYSO IDAHO, INC.	000000	Food Prods for Cafe	1,332.31
290-710450-000-000-0	000000	SYSO IDAHO, INC.	000000	Food Prods for Cafe	863.99
290-710450-000-000-0	000000	L.H. DISTRIBUTING, INC.	000000	Dairy prods for Cafe	81.45
290-710450-000-000-0	000000	L.H. DISTRIBUTING, INC.	000000	Dairy prods for Cafe	410.32
290-710450-000-000-0	000000	L.H. DISTRIBUTING, INC.	000000	Dairy prods for Cafe	382.94
420-664300-000-000-0	000000	C. R. HIGER PLUMBING, INC.	000000	Faucet Rep-Sci Rm and Cafe	293.18
420-664300-000-000-0	000000	C. R. HIGER PLUMBING, INC.	000000	Faucet Rep-Sci Rm and Cafe	308.45
420-664300-000-000-0	000000	CRANE ALARM	000000	Service Call at HS	125.00
420-664300-000-000-0	000000	TATES RENTS, INC.	014640	manlift for HS	17.04
420-664300-000-000-0	000000	SUPERIOR SIGNS	014692	safety signs for campus	97.50
420-664300-000-000-0	000000	THE KING PEST CONTROL	000000	Pest Control Campus	1,695.00
420-664300-000-000-0	000000	Coley's Glass Company LLC	000000	Cafe cracked glass replacement	1,537.37
420-664400-000-000-0	000000	Batteries + Bulbs	014693	batteries for emergency exit lites	127.44
420-810300-000-000-0	000000	4 X 4 Shop Inc	014707	Repair on Truck	1,424.82
420-810400-000-000-0	000000	D & B SUPPLY	014694	Bales of hay	14.89
420-810400-000-000-0	000000	D & B SUPPLY	014694	Bales of hay	9.99
420-810400-000-000-0	000000	G & R AG PRODUCTS, INC.	014691	braided hose	10.14
420-810530-000-000-0	000000	Action Garage Door	014678	door opener for maintenance shop	750.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
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***GRAND TOTAL

22,757.18