

(AP MO-YR: 03-2022-03-2022; DETAIL MO-YR: 03-2022-03-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632390-601-000-0	000000	AF PLAN SERV	000000	admin fees for 403(b) PLANS	22.00
**SUB-TOTAL					22.00
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1877	BINDERS	13.19
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1878	100S DAY CONFETTI POUCHES	9.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1875	SET MAGIC SCHOOL BUS DVD	65.81
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1872	FOAM HEART/LAMINATING SLEEVES/UKULELE STRINGS	80.61
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1863	BRUSHES/GLITTER/PANS/GLITTERPALETTES/RAMSEY	121.03
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1871	VALENTINES HEARTS/100TH DAY STICKERS	28.96
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1871	TEACHER CREATED RESOURCES STICKERS	32.97
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1871	NURSEY RHYME FLIP CHARTS	168.87
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1867	MARBLE FIDGET TOYS/FUN LITTLE TOYS/PARTY FAVOR	44.87
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1867	JEWEL TONE LABELS/LIBRARY	14.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1866	USB DOCUMENT CAMERA	178.00
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1862	IPAD CHARGER/WHISTLE	24.86
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1862	COMPRESSED AIR	32.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1896	VALENTINE CAR GIFTS/LANYARDS	45.98
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1896	ST PATRICK'S FLOWER LEIS	43.62
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1887	HEARTS	14.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1889	MAGIC SCHOOL BUS	21.98
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1888	DUCK TAPE	10.50
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1887	HEART STICKERS/FELIX	7.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1870	ZINC ELECTRODE STRIPS/COPPER STRIPS/STEM	278.72
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1868	WHITE BOARDS/HARPER	18.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1869	CAKEBOARD ROUNDS/CLASSROOM SCISSORS/LEAVITT	110.66
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4767	SMALL ICE BAGS	84.06
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4769	REFUND	97.89CR
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4766	EARBUDS FOR ISAT TESTING	179.97
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4894	CALIBRATION WEIGHTS/SHAW	6.69
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4894	MICROSCOPE OIL/DIGITAL MICROSCOPE/SHAW	1,719.62
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4899	CONSTRUCTION PAPER/WHISTLES/DRY ERASE MARKERS	66.39
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4898	FRACTION WAR MATH GAME/SELLS	9.99
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4762	EXTENSION CORD/STICKY TRACTION BOARDS	112.29
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4762	ALGEBRA MATH POSTERS	52.87
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4760	MATH STACKS/ACTIVE CHAIR/POST-IT PAD/LAPBOARDS	868.44
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4760	KIDNEY ADJUSTABLE HEIGHT ACTIVITY TABLE	345.52
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4775	POSTER BOARDS/PAINTERS TAPE/FOLDERS	52.23
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4775	CALULATORS	78.49
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4769	MASKING TAPE/ALUMINUM FOIL/HUTTON	97.89
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4900	TEACHER STAMPS/POSTER BOARD/WOODLAND	45.98
100-515410-201-000-0	000000	AMAZON/SYNCB	A12330	SUPER SHINE ALL/LACA GYM	54.46
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4773	BURPEE COUNT COIR SEED STARTERS	39.50
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4773	GARZEN GARDEN TRAY KIT/KRISTY SITTS	22.99
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4769	MASKING TAPE/ALUMINUM GOIL	104.82
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	THE LAST CUENTISTA	16.19
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/SAY NOTHING: A TRUE STORY	14.01
100-515410-401-000-0	000000	AMAZON/SYNCB	0C3408	SHINE ALL GYM FLOOR SOLUTION	54.46
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/WILD SWANS: THREE DAUGHTERS	9.36
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/ASSORTED BOOKS	391.63
100-515410-401-000-0	000000	AMAZON/SYNCB	0H4902	STUDENT ADMIT BOOK	65.00
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/BOY ERASED: A MEMOIR	12.98
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/ORIGINS OF TOTALITARIANISM	34.90
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/REVOLUTIONS	22.02
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/FORGOTTEN WOMEN: THE SCIENTIST	36.98
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/EXTRAORDINARY PEOPLE	29.34
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/AUTOBIOGRAHY OF A PEOPLE	6.76
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/A LEXICON OF TERROR/BRAVING IT	36.38
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/FORGOTTEN WOMEN: THE LEADERS	7.04
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2658	LIBRARY BOOKS	24.17
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2661	LIBRARY BOOKS	134.02
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2662	LIBRARY BOOKS	75.69
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2659	VACUUM BAGS	14.18
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2658	LIBRARY BOOKS	130.52
100-632360-601-001-0	000000	AMAZON/SYNCB	A12302	REFUND/COMPUTER	699.00CR
100-632401-601-005-0	000000	AMAZON/SYNCB	A12340	GIFT CARDS FOR PANTHER CHALLENGE	500.00
100-661410-000-000-0	000000	AMAZON/SYNCB	A12333	DRI PROFESSIONAL EXTRA-THICK MICROFIBER CLOTHS	53.99
100-661410-000-000-0	000000	AMAZON/SYNCB	A12333	DRI EXTRA THICK MICROFIBER CLOTHS	107.98
100-665410-000-000-0	000000	AMAZON/SYNCB	0B8929	EMERGENCY SHUT-OFF SIGN FOR FUEL TANK	9.07
100-681420-001-000-0	000000	AMAZON/SYNCB	0B8918	REPLACE FOG LIGHT/BUS 12	55.38
100-681425-000-000-0	000000	AMAZON/SYNCB	0B8915	DISPOSABLE VOMIT BAGS/CORDED EAR PLUGS/BUSES	57.44
100-681425-000-000-0	000000	AMAZON/SYNCB	0B8916	PLASTIC STORAGE BINS/SHELF UTILITY CART	129.98
100-681425-000-000-0	000000	AMAZON/SYNCB	0B8919	MAGNETS FOR BUSES	11.99
100-681425-000-000-0	000000	AMAZON/SYNCB	0B8919	ASSIGNED SEATING ON BUSES	7.99
251-512410-000-000-0	000000	AMAZON/SYNCB	0T2359	DESK/FED PROG OFFICE	560.00
251-512410-000-000-0	000000	AMAZON/SYNCB	0T2359	BOOKCASE/FED PROG OFFICE	201.00

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251-512410-000-000-0	000000	AMAZON/SYNCB	0T2358	DIDEX EDUC UNIFIX CUBES	41.85
251-512410-000-000-0	000000	AMAZON/SYNCB	0T2358	THREE BEAR FAMILY COUNTERS	69.66
254-691410-000-000-0	000000	AMAZON/SYNCB	A12328	KIDS DISPOSABLE FACE MASKS	63.70
254-691410-000-000-0	000000	AMAZON/SYNCB	A12328	KIDS DISPOSABLE FACE MASKS	152.98
254-691410-000-000-0	000000	AMAZON/SYNCB	A12328	KN95 FACE MASKS	575.10
254-691410-000-000-0	000000	AMAZON/SYNCB	A12328	KN95 FACE MASKS	119.98
274-512410-000-000-0	000000	AMAZON/SYNCB	0P0451	MINERAL OIL/STEM ACITIVITY	23.12
274-512410-000-000-0	000000	AMAZON/SYNCB	0P0450	PLASTIC BASEBALL REPLACEMENT	9.99
274-512410-000-000-0	000000	AMAZON/SYNCB	0P0450	THINK FUN ZINGO WORD BUILDER	39.98
**SUB-TOTAL					8,422.69
100-632390-601-000-0	000000	AMERIFLEX	000000	FLEX ADMIN FEES/26 EMPLOYEES	111.80
**SUB-TOTAL					111.80
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12372	CONSULTING/LEGAL FEES	39.00
**SUB-TOTAL					39.00
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5470	BREAD	216.00
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5470	BREAD	316.00
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5470	BREAD	66.29
**SUB-TOTAL					598.29
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM	227.55
**SUB-TOTAL					227.55
100-632401-601-004-0	000000	BRADY INDUSTRIES, LLC.	A12368	SANITARY LINERS	136.32
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12368	DUST MOP HEAD/HANDLES/LINERS/VACUUM BAGS	929.88
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12368	GLASS CLEANER	36.96
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12368	PROTEAM VAC HOSE	166.06
**SUB-TOTAL					1,269.22
245-621310-000-000-0	000000	BRENT EDWARDS	A12369	FILE ECF/BEAR 472 FORMS/ECF FUNDING REIMBURSE	900.00
**SUB-TOTAL					900.00
100-665420-000-000-0	000000	CALDWELL AUTO SUPPLY	0B8920	OIL FOR THE MOWER	9.29
100-681420-001-000-0	000000	CALDWELL AUTO SUPPLY	0B8920	CLAMP RUBBER METAL CLAMP	8.01
**SUB-TOTAL					17.30
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8945	FUEL TANK RENTAL	50.00
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8945	NEW FUEL CARDS	926.81
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8945	BULK DIESEL FUEL	766.35
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8945	BULK DIESEL FUEL	2,703.73
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8945	BULK DIESEL FUEL	2,749.58
**SUB-TOTAL					7,196.47
100-512410-101-000-0	000000	CAPITAL ONE	0E1876	100 DAYS CELEBRATION	126.46
100-512410-101-000-0	000000	CAPITAL ONE	0E1884	STEM SUPPLIES DURING TESTING IN LIBRARY	31.48
100-512410-101-000-0	000000	CAPITAL ONE	0E1884	8 OZ SPRAY	3.88
**SUB-TOTAL					161.82
100-665320-000-000-0	000000	CED	0B8947	LIGHTS FOR PARKING LOTS	973.77
**SUB-TOTAL					973.77
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS BARN WATER/SEWER	104.57
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG WATER/SEWER	275.08
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD WATER ONLY	33.30
100-661334-000-000-0	000000	CITY OF PARMA	000000	FOOTBALL FIELD WATER/SEWER	142.57
100-661334-000-000-0	000000	CITY OF PARMA	000000	NEW CONCESSIONS STAND WATER/SEWER	275.08
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	398.49
100-661334-000-000-0	000000	CITY OF PARMA	000000	BM CENTER WATER/SEWER	397.91
100-661334-000-000-0	000000	CITY OF PARMA	000000	ELEMENTARY WATER/SEWER	400.49
100-661334-000-000-0	000000	CITY OF PARMA	000000	HIGH SCHOOL GYM WATER/SEWER	406.39
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM WATER/SEWER	91.30
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST WATER/SEWER	510.51
100-661334-000-000-0	000000	CITY OF PARMA	000000	HIGH SCHOOL WATER/SEWER	437.99
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	416.71
**SUB-TOTAL					3,890.39
100-622430-000-000-0	000000	FIRST BOOK/PNC BANK	0L2665	LIBRARY BOOKS	236.49
**SUB-TOTAL					236.49
100-661390-000-000-0	000000	FIRST CLASS CLEANING LLC	A12303	JANITORIAL SERVICE	20,423.63
**SUB-TOTAL					20,423.63
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12373	COPIES/AG BLDG	23.25

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12373	COPIES/DIST OFFICE	341.83
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12373	COPIES/AG BLDG	90.85
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12373	COPIES/MIDDLE SCHOOL	568.58
**SUB-TOTAL					1,024.51
430-664410-000-000-0	000000	FLUID CONTROL COMPANY	0B8946	AIR FILTERS FOR DISTRICT BUILDINGS	1,748.16
**SUB-TOTAL					1,748.16
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5471	FOOD TRAYS	43.10
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5471	APRONS/FOOD TRAYS	61.32
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5471	APRONS/TRAYS/BATH TISSUE/LIDS/BOUFFANT CAPS	117.66
**SUB-TOTAL					222.08
100-661335-000-000-0	000000	HARDIN SANITATION	A12183	TRASH PICK UP	1,687.40
**SUB-TOTAL					1,687.40
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B8925	MAIN LINE CLEANER/COVERS/CONNECTORS	107.17
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B8925	CAULK FOR DISTRICT PROJECTS	56.20
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B8925	FLASHLIGHT/ELECT TAPE/OUTLET	86.05
**SUB-TOTAL					249.42
245-621310-000-000-0	000000	HORRACE, TOM	A12178	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	STUDENT FEES/SPRING 22 FLEX A	725.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	STUDENT FEES/FEB 22	3,000.00
**SUB-TOTAL					3,725.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEM GYM	99.47
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	10.98
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	11.09
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP PARMA RD/MCCONNELL	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	OLD CONCESSION STAND	7.61
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	10.04
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	17.12
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	18.37
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	182.68
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP	365.36
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.48
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD	6.09
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	392.91
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	LIGHTING	10.05
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	18.42
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL WEST OF OFFICE	919.24
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MIDDLE SCHOOL	1,771.47
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL EAST OF OFFICE	1,433.09
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	1,704.10
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	115.90
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,293.33
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HS/CAFETERIA	2,494.76
**SUB-TOTAL					10,897.72
100-631390-000-000-0	000000	IDAHO PRESS TRIBUNE	A12371	PUBLISH TRUSTEE ELECTION	115.63
**SUB-TOTAL					115.63
100-632410-601-000-0	000000	IDAHO SPRINGS WATER CO.	A12181	WATER/DISTRICT OFFICE	47.71
100-681415-000-000-0	000000	IDAHO SPRINGS WATER CO.	0B8948	WATER/BUS DRIVERS	55.94
**SUB-TOTAL					103.65
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	360.19
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	192.01
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	384.01
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM SCHOOL	1,205.58
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MIDDLE SCHOOL	1,035.19
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	CAFETERIA	783.49
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MIDDLE SCHOOL WEST	1,360.33
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BM TECH CENTER	363.19
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	HS/CAFETERIA/GYM	3,971.54
**SUB-TOTAL					9,655.53
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	60-DAY INSPECT/REPAIR STEP/BUS 6	455.40
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	60-DAY INSPECT/SEAT REPAIR/STEPWELL HEAT/BUS 8	370.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	60-DAY INSPECT/DOOR GRIND/COOLANT TEST/BUS 11	280.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	SERVICE DOOR/REPAIR POWER STEER LEAK/BUS 14	230.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	60-DAY INSPECTION/FOG LIGHTS/AIR LEAK/BUS 12	1,126.77

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	REPLACE MIRROR/REPAIR VINYL SEAT/LUBE BUS 5	315.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	60-DAY INSPECTION/REPLACE CLAMPS/BUS 7	398.73
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	SHOP LABOR BUSES 3, 4, 9/BATTERIES AND CORES	1,413.18
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	INSPECT DOOR/SWITCH LOCATION CHANGE/BUS 1-20	160.01
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	60-DAY INSPECT/BATTERY/CLOCK HEATER/BUS 02-03	819.99
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	RESET REGEN ON DPF.REPAIR DOOR/BUS 9	445.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B8922	REPAIR DPF/BUS 4-10	1,249.32
**SUB-TOTAL					7,263.40
100-665320-000-000-0	000000	JOHNSTONE SUPPLY	0B8949	MOTOR/CAPACITOR/PLC ROOM	154.40
**SUB-TOTAL					154.40
290-710410-000-000-0	000000	M & W MARKET	0F5472	DISTRICT LUNCH FOOD	32.47
290-710450-000-000-0	000000	M & W MARKET	0F5472	MILK/PASTA	54.41
**SUB-TOTAL					86.88
251-621310-000-000-0	000000	MARCIA BRENNER ASSOCIATES	0T2361	POWERSCHOOL WEBINAR/STUDENT CONTACTS/S DORAM	170.00
**SUB-TOTAL					170.00
250-691410-002-000-0	000000	MARY SANCHEZ	0T2365	REIMBURSE/MILEAGE/HOMELESS	186.00
**SUB-TOTAL					186.00
100-611411-101-000-0	000000	MAXINE JOHNSON ELEMENTARY	0E1879	WOUND WASH SALINE/BANDAGES/IBUPROFEN	210.68
**SUB-TOTAL					210.68
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	368.07
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	286.28
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	68.16
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	613.44
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	297.75
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	449.86
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	136.32
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	163.58
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	286.28
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	613.44
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	613.44
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	MILK	98.00
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5473	ADJUSTMENT	3.00
**SUB-TOTAL					3,997.62
290-710410-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5474	SUPPLIES	408.75
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5474	FOOD	511.64
**SUB-TOTAL					920.39
290-710450-000-000-0	000000	NORTHWEST	0F5475	FOOD	5,107.32
290-710450-000-000-0	000000	NORTHWEST	0F5475	FOOD	1,368.27
290-710450-000-000-0	000000	NORTHWEST	0F5475	FOOD	405.96
**SUB-TOTAL					6,881.55
100-515410-201-000-0	000000	PETTY CASH	0M4903	POSTAGE	108.11
**SUB-TOTAL					108.11
100-681425-000-000-0	000000	PORTAPROS, LLC	0B8930	SERVICE PORTABLE TOILET/BUS DRIVERS	118.40
**SUB-TOTAL					118.40
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H4857	ATHLETIC TRAINING SERVICES	1,250.00
**SUB-TOTAL					1,250.00
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FRUIT & VEG GRANT	796.49
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FRUIT & VEG GRANT	599.57
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FRUIT & VEG GRANT	268.90
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FRUIT & VEG GRANT	338.62
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FRUIT & VEG GRANT	209.49
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FOOD	358.45
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FOOD	784.79
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	CREDIT	22.84CR
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FOOD	286.16
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FOOD	501.18
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FOOD	553.34
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FOOD	916.03
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FOOD	1,081.26
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5476	FOOD	279.53
**SUB-TOTAL					6,950.97
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12357	CHAIR/TECH DIRECTOR	29.99

(AP MO-YR: 03-2022-03-2022; DETAIL MO-YR: 03-2022-03-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12346	LABELS	19.29
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12346	PAPER TOWELS/PAPER PLATES	44.28
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12357	WINDOW ENVELOPES/TAPE/BINDER CLIPS	63.27
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12357	PLEDGE/TONER/KLEENEX	125.46
100-681415-000-000-0	000000	STAPLES CREDIT PLAN	0B8950	DRY ERASE MARKERS/BOARD/PEN HOLDER/SCISSORS	90.58
100-681415-000-000-0	000000	STAPLES CREDIT PLAN	0B8950	COLORLED PAPER	16.49
**SUB-TOTAL					389.36
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	805.18
**SUB-TOTAL					805.18
290-710410-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5477	SUPPLIES	240.00
290-710410-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5477	SUPPLIES	240.00
290-710410-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5477	SUPPLIES	403.89
290-710410-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5477	SUPPLIES	48.90
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5477	FOOD	800.25
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5477	FOOD	414.88
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5477	FOOD	1,541.81
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5477	FOOD	544.73
**SUB-TOTAL					4,234.46
100-512410-101-000-0	000000	TEACHER CREATED RESOURCES	0E1640	CHARTS/STICKERS/NAME TAGS	115.76
**SUB-TOTAL					115.76
274-512390-000-000-0	000000	THE BOWLING ALLEY	0P0454	BOWLING LESSON/22 PLC STUDENTS/FEB 23 GROUP A	110.00
274-512390-000-000-0	000000	THE BOWLING ALLEY	0P0454	BOWLING LESSON/31 PLC STUDENTS/MAR 2 GROUP B	155.00
**SUB-TOTAL					265.00
100-681415-000-000-0	000000	THORNE PRINTING & COPY CENTER	0B8951	PURCHASE ORDER FORMS FOR BUS BARN	261.05
**SUB-TOTAL					261.05
100-681425-000-000-0	000000	VIKING INDUSTRIAL SYSTEMS	0B8952	SOAP FOR PRESSURE WASHER	169.87
**SUB-TOTAL					169.87
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B8921	SERVICE CALL BUS 14	77.25
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B8921	ROAD SERVICE CALL BUS 10	77.25
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B8921	SERVICE CALL BUS 14	77.25
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B8921	ROAD SERVICE CALL BUS 8	77.25
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B8921	ROAD SERVICE CALL BUS 11	77.25
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B8921	RED LED LIGHT ASY/BUS 7	81.62
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B8921	MIRRORS FOR BUS 5	205.10
**SUB-TOTAL					672.97
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B8954	RADIO SERVICE MOBILE UNITS	270.00
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B8954	RADIO SERVICE PORTABLE UNITS	60.00
**SUB-TOTAL					330.00
100-681350-000-000-0	000000	WIDMER, SHANNON	A12179	REIMBURSE/CELL PHONE	50.00
**SUB-TOTAL					50.00
100-681420-001-000-0	000000	WILSON POINT S OF WILDER LLC	0B8953	TIRES/BUS 3-10	1,225.78
**SUB-TOTAL					1,225.78
***GRAND TOTAL					110,797.35