

(AP MO-YR: 01-2023-01-2023; DETAIL MO-YR: 01-2023-01-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632390-601-000-0	000000	2M DATA SYSTEMS	000000	PAYROLL MANAGER/2023 TAX TABLES/ANNUAL UPDATE	650.00
**SUB-TOTAL					650.00
420-810540-000-000-0	000000	ACCO ENGINEERED SYSTEMS, INC.	000000	WINTERIZE WATER TOWER	450.00
**SUB-TOTAL					450.00
100-632390-601-000-0	000000	AF PLAN SERV	000000	ADMIN FEES FOR 403(b) PLANS	21.00
**SUB-TOTAL					21.00
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2108	DOT MARKERS/COLEMAN	19.98
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2113	BINDER RINGS/ADHESIVE HOOKS/OFFICE	33.96
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2112	PROJECTOR SCREEN 150INCH	24.62
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2116	HANUKKAH DREIDELS/2ND GRADE	19.98
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2116	GREEN TISSUE/CHOCOLATE/TAPE/2ND GRADE	68.56
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2118	FILM SHEETS/PENCILS/STIX PAPER/CARDS/4TH	67.27
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2118	LUNCH BAGS/4TH GRADE	28.49
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2123	VIDEO PROJECTOR/MUSIC ROOM	69.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2110	RED VINYL FLOOR TAPE/PE	32.97
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2111	SHEET PROTECTORS/1ST GRADE	32.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2115	CANVAS FOR PAINTING	36.15
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2123	AMERICAN FLAG	23.49
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2115	CANVAS FOR PAINTING	13.86
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4959	RULER/SITTS	5.99
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4965	ENERGY BUS/DICKESON	65.80
100-515410-401-000-0	000000	AMAZON/SYNCB	HS7297	SLUSHY MIX FLAVORS	90.00
100-515410-401-000-0	000000	AMAZON/SYNCB	HS7304	WEIGHTED LEATHER BALL	155.97
100-515410-401-000-0	000000	AMAZON/SYNCB	HS7304	PLYO BOXES	291.18
100-515410-401-000-0	000000	AMAZON/SYNCB	HS7304	SPEED JUMP ROPES	64.95
100-515410-401-000-0	000000	AMAZON/SYNCB	0C3627	HI-VIS VESTS	41.99
100-515410-401-000-0	000000	AMAZON/SYNCB	HS7286	CLEAR ORNAMENTS	29.98
100-515410-401-000-0	000000	AMAZON/SYNCB	HS7292	JELLY BEANS/THANK YOU GIFTS/BPA	28.50
100-515410-401-000-0	000000	AMAZON/SYNCB	HS7292	NECK BADGE HOLDERS/BPA	98.73
100-515410-401-000-0	000000	AMAZON/SYNCB	0H4981	CLOTHING RACK	69.99
100-515410-401-000-0	000000	AMAZON/SYNCB	0C3616	COIN ENVELOPES	11.78
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2702	PLANT CARE ITEMS	30.75
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2702	PLANT CARE ITEMS	12.89
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2700	BOOK	12.95
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2699	BOOKS	20.99
100-632401-601-005-0	000000	AMAZON/SYNCB	A12587	AMAZON GIFT CARDS/PANTHER CHALLENGE	625.00
100-681410-000-000-0	000000	AMAZON/SYNCB	0B9174	SUPPLIES/TRAINING	34.79
100-681415-000-000-0	000000	AMAZON/SYNCB	0B9160	COFFEE	68.00
253-512240-000-000-0	000000	AMAZON/SYNCB	0T2397	MIGRANT APPAREL FOR STAFF	228.97
279-691410-002-000-0	000000	AMAZON/SYNCB	0P0498	COLORLED PENCILS/MARKERS/STICKERS	99.09
430-664410-000-000-0	000000	AMAZON/SYNCB	A12588	LASER PROJECTOR/PROJECTOR SCREEN	1,573.62
**SUB-TOTAL					4,134.22
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12610	LEGAL SERVICES	97.50
**SUB-TOTAL					97.50
430-664540-000-000-0	000000	BAUER HEATING AND COOLING	0B9187	ELEM HEATER REPAIR	722.80
430-664540-000-000-0	000000	BAUER HEATING AND COOLING	0B9187	ELEM HEATER REPAIR	170.00
**SUB-TOTAL					892.80
100-661410-000-000-0	000000	BILL KINGHORN	A12609	WHITE PADS	210.00
100-661410-000-000-0	000000	BILL KINGHORN	A12609	TAPE FOR MPR FLOOR PROJECT	200.00
430-664540-000-000-0	000000	BILL KINGHORN	A12609	FLAKE FOR LACA GYM FLOOR	2,000.00
430-664540-000-000-0	000000	BILL KINGHORN	A12609	REMAINING LABOR/APOXY MPR FLOOR	6,000.00
**SUB-TOTAL					8,410.00
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5564	BREAD	219.10
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5564	BREAD	103.68
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5564	BREAD	225.40
**SUB-TOTAL					548.18
250-691390-000-000-0	000000	BLUUM OF TEXAS, LLC	A12594	INSTALL 11 CAMERAS & 6 VAPE CENSORS	6,630.00
**SUB-TOTAL					6,630.00
100-531410-000-000-0	000000	BOISE APPLIANCE & REFRIGERATIO	0H4987	REPAIR HS ATHLETICS ICE MACHINE	578.26
**SUB-TOTAL					578.26
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM/119 EMPLOYES	243.95
**SUB-TOTAL					243.95
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12489	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9194	BULK DIESEL FUEL/BUSES	2,281.37
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9194	BULK DIESEL FUEL/BUSES	2,563.22
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9194	MAINT FUEL	155.14
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9194	GROUPS FUEL	42.11
100-681320-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9194	TANK RENTAL	50.00
100-681420-002-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9194	VAN 1 FUEL	396.31
100-681420-002-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9194	VAN 2 FUEL	370.67
241-515420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9194	DRIVERS EDUCATION FUEL	128.13
**SUB-TOTAL					5,986.95
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/2 CANON	300.64
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/1 CANON	66.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/2 CANON	158.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/5 CANON	583.00
**SUB-TOTAL					1,107.64
100-512410-101-000-0	000000	CAPITAL ONE	0E2132	CHRISTMAS AROUND THE WORLD SUPPLIES	176.88
100-512410-101-000-0	000000	CAPITAL ONE	0E2134	ELEM SUPPLIES	154.42
100-512410-101-000-0	000000	CAPITAL ONE	0E2135	CHRISTMAS CRAFT SUPPLIES	37.66
274-512410-000-000-0	000000	CAPITAL ONE	0P0499	SNACKS FOR FAMILY LIT NIGHTS/DEC 1 & 15	79.47
274-512410-000-000-0	000000	CAPITAL ONE	0P0499	2ND GRADE STEAM LESSON SNOWFLAKE	5.96
279-691410-002-000-0	000000	CAPITAL ONE	0P0499	RESPECT DAY OF DISCOVERY/MOVIE PACK	14.96
279-691410-002-000-0	000000	CAPITAL ONE	0P0500	FRIDAY SUPPLIES/SNOWBALL MATH TOSS/STEM SNOWBA	56.59
**SUB-TOTAL					525.94
100-512410-101-000-0	000000	CAXTON PRINTERS	0E2127	CONSTRUCTION PAPER	739.24
**SUB-TOTAL					739.24
100-515390-401-300-0	000000	CEV MULTIMEDIA, LTD	0H4986	ICEV CERTIFICATION FOR MA	30.00
**SUB-TOTAL					30.00
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSION STAND WATER/SEWER	275.08
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	415.51
100-661334-000-000-0	000000	CITY OF PARMA	000000	BM CENTER WATER/SEWER	410.91
100-661334-000-000-0	000000	CITY OF PARMA	000000	ELEM WATER/SEWER	406.74
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	423.87
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	441.88
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	YELLOW GYM WATER/SEWER	91.30
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	420.60
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST/WATER/SEWER	495.54
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	BASEBALL FIELD WATER ONLY	33.30
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG BLDG WATER/SEWER	275.08
**SUB-TOTAL					3,936.95
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12616	ALARM MONITORING FEE/AG BLDG DEC	50.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12616	ALARM MONITORING FEE/AG BLDG JAN	50.00
**SUB-TOTAL					100.00
100-632350-601-000-0	000000	EDNETICS INC.	A12476	PHONE SUPPORT	830.24
**SUB-TOTAL					830.24
245-621310-000-000-0	000000	ETC LITE, LLC	000000	1095-C PRINTING & SHIPPING	245.00
**SUB-TOTAL					245.00
100-632350-601-000-0	000000	FATBEAM, LLC	A12478	CONTENT FILTERING	1.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12478	BANDWIDTH/INTERNET	978.00
**SUB-TOTAL					979.00
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12615	COPIES/ELEM	484.58
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12615	COPIES/MS	689.86
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12615	COPIES/MS	84.20
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12615	COPIES/HS	205.25
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12615	COPIES/HS	50.64
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12615	COPIES/ELEM	2.41
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12615	COPIES/AG BLDG	33.86
**SUB-TOTAL					1,550.80
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5565	SEAL TOP BAGS/FOIL SHEETS/NAPKINS/TRAYS/TOWELS	387.85
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5565	SEAL TOP BAGS/FOIL SHEETS/NAPKINS/TRAYS/TOWELS	492.63
**SUB-TOTAL					880.48
420-810540-000-000-0	000000	GRAINGER	000000	DOUBLE PAYMENT/EMERGENCY LIGHTS	1,116.72CR
420-810540-000-000-0	000000	GRAINGER	0B9205	LIGHT BULBS FOR ALL BLDGS	590.60

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
430-664540-000-000-0	000000	GRAINGER	0B9205	EYE WASH STATION FOR HS	10.34
430-664540-000-000-0	000000	GRAINGER	0B9205	EXIT SIGNS/MS	672.16
430-664540-000-000-0	000000	GRAINGER	0B9205	TOILET FLUSHER SENSORS	826.12
430-664540-000-000-0	000000	GRAINGER	0B9205	CREDIT/RETURN	279.18CR
**SUB-TOTAL					703.32
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5566	FOOD	269.45
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5566	FOOD	246.10
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5566	FOOD	245.80
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5566	CREDIT	100.30CR
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5566	FOOD	458.90
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5566	FOOD	279.35
**SUB-TOTAL					1,399.30
100-512410-101-000-0	000000	HARDIN, DIANE	000000	REIMBURSE/PAPA MURPHYS/FOOD DRIVE/KROHN	37.99
**SUB-TOTAL					37.99
290-710320-000-000-0	000000	HIGH DESERT REFRIGERATION LLC	0F5574	REPAIR WALKIN COOLER/HS KITCHEN	3,639.61
**SUB-TOTAL					3,639.61
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9195	BACKPACK ORGANIZER	209.61
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9195	BATTERIES/MOUSETRAPS	15.34
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9195	SPREADER	29.97
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9195	SUPPLIES TO REPAIR WEST WING ROOF LEAK	169.24
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9195	LIGHT BULBS	339.92
**SUB-TOTAL					764.08
245-621310-000-000-0	000000	HORRACE, TOM	A12474	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
243-515550-000-010-0	000000	IATA	0H4988	IATA DUES/AG/J JOHNSON HODGES	267.75
**SUB-TOTAL					267.75
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	STUDENT FEES	525.00
**SUB-TOTAL					525.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.90
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	150.40
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP	529.28
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ATHLETIC FIELD IRRIGATION	18.72
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	12.31
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	17.50
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	32.78
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	869.55
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.47
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	264.65
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEM GYM	121.23
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	6.40
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	5.16
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM	965.13
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	20.82
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MS	2,100.26
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM CAFETERIA	1,587.02
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	2,050.35
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	BRUCE MITCHELL TECH BLDG	1,439.75
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HS/CAFETERIA/GYM	3,053.93
**SUB-TOTAL					13,276.93
100-631390-000-000-0	000000	IDAHO PRESS TRIBUNE	A12613	PUBLISH 2022 SUMMARY	117.48
**SUB-TOTAL					117.48
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	681.76
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	340.87
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	648.48
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM	1,926.54
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS	1,621.62
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	CAFETERIA	1,280.08
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS WEST	2,138.08
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BM TECH CENTER	592.01
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	HS/CAFETERIA/GYM	6,501.70
**SUB-TOTAL					15,731.14
100-681420-000-000-0	000000	JACKSON GROUP PETERBILT, INC.	0B9173	FUEL ADDITIVE FOR BUSES	170.40

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100-681420-000-000-0	000000	JACKSON GROUP PETERBILT, INC.	0B9173	WINDSHIELD FLUID/ADDITIVE/BUSES	236.82
**SUB-TOTAL					407.22
100-515410-401-000-0	000000	JENSEN, MONIQUE	000000	MEALS/BREAKFAST 2 DAYS	22.00
100-515410-401-000-0	000000	JENSEN, MONIQUE	000000	REIMBURSE/MILEAGE/MATH BADGING	99.76
**SUB-TOTAL					121.76
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9188	HEATER BLOWER MOWER/ELEM	169.99
**SUB-TOTAL					169.99
100-631380-000-000-0	000000	M & W MARKET	A12612	BOARD REFRESHMENTS	60.66
100-632410-601-000-0	000000	M & W MARKET	A12612	TURKEYS FOR STAFF	1,767.00
100-632490-601-000-0	000000	M & W MARKET	A12612	TURKEYS FOR STAFF	1,767.00
279-691410-002-000-0	000000	M & W MARKET	0P0501	FAMILY LITERACY NIGHT SUPPLIES	10.00
290-710450-000-000-0	000000	M & W MARKET	0F5573	FOOD	122.70
**SUB-TOTAL					3,727.36
100-515410-401-000-0	000000	MARKS, LESLEY	000000	MEALS/BREAKFAST 2 DAYS	22.00
100-515410-401-000-0	000000	MARKS, LESLEY	000000	MILEAGE/BSU MATH BADGING	99.76
**SUB-TOTAL					121.76
100-681260-000-000-0	000000	MARSING CHIROPRACTIC	0B9193	DOT PHYSICAL/F CAMPBELL	75.00
**SUB-TOTAL					75.00
100-515410-401-000-0	000000	MASTERCARD	0000HS	SMART FOODSERVICE/CONCESSIONS	521.98
100-622430-000-000-0	000000	MASTERCARD	0L2706	THRIFT BOOKS/LIBRARY BOOKS	59.26
100-622430-000-000-0	000000	MASTERCARD	0L2703	THRIFT BOOKS/LIBRARY BOOKS	57.18
100-622430-000-000-0	000000	MASTERCARD	0L2705	THRIFT BOOKS/LIBRARY BOOKS	31.71
100-622430-000-000-0	000000	MASTERCARD	0L2701	FIRST BOOK/LIBRARY BOOKS	78.80
100-632410-601-000-0	000000	MASTERCARD	A12597	NOTARY PUBLIC RENEWAL/E OBENCHAIN	88.57
100-632410-601-000-0	000000	MASTERCARD	000000	LATE FEE	10.00
100-632490-601-000-0	000000	MASTERCARD	A12605	STAFF LUCH	95.18
100-665410-000-000-0	000000	MASTERCARD	0B9180	HORIZON DIST/PARTS FOR SNOW PLOW	98.22
274-512380-000-000-0	000000	MASTERCARD	00000P	CREDIT/SHOSHONE BANNOCK	139.32CR
279-691410-002-000-0	000000	MASTERCARD	0P0502	TPT/LESSON PLANS	24.75
**SUB-TOTAL					926.33
100-515410-401-000-0	000000	MASTERCARD #2	HS7307	BPA LUNCH	599.00
100-681410-000-000-0	000000	MASTERCARD #2	0B9189	THUNDEREGG COFFEE/SNACKS FOR TRAINING	125.00
100-681420-002-000-0	000000	MASTERCARD #2	0B9186	CODE RED TOWING/TOW WHITE VAN	171.60
**SUB-TOTAL					895.60
290-416100-000-000-0	000000	MCCLAIN, GLENDA	000000	REIMBURSE/SCHOOL LUNCHES/TROY MCCLAIN	21.50
**SUB-TOTAL					21.50
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	BUTTERMILK/EGGS	106.08
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	387.92
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	100.53
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	574.68
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	301.75
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	86.17
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	301.75
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	488.51
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	86.17
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	86.17
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5572	MILK	301.75
**SUB-TOTAL					2,821.48
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9170	OIL FILTER/OIL/RANGER	13.99
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9170	EPOXY SYRING/BUS 6	9.99
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9170	OIL/WIPER BLADES/ALL BUSES	130.88
100-681420-002-000-0	000000	NAPA AUTO PARTS	0B9170	SHIFT LINKAGE BUSHING/WHITE VAN	12.04
100-681420-002-000-0	000000	NAPA AUTO PARTS	0B9170	SHIFT LINKAGE BUSHING/WHITE VAN	13.51
100-681420-002-000-0	000000	NAPA AUTO PARTS	0B9170	RADIATOR CAP/WHITE VAN	10.79
**SUB-TOTAL					191.20
290-710410-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5567	SUPPLIES	393.38
290-710410-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5567	SUPPLIES	425.25
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5567	FOOD	1,432.63
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5567	FOOD	2,082.28
**SUB-TOTAL					4,333.54
290-710450-000-000-0	000000	NORTHWEST	0F5569	FOOD	178.92
290-710450-000-000-0	000000	NORTHWEST	0F5569	FOOD	1,825.54
290-710450-000-000-0	000000	NORTHWEST	0F5569	CREDIT	421.88CR

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710450-000-000-0	000000	NORTHWEST	0F5569	FOOD	6,681.85
290-710450-000-000-0	000000	NORTHWEST	0F5569	FOOD	3,912.80
**SUB-TOTAL					12,177.23
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9196	MALE THREAD AERATOR/BLANK COVERS	11.57
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9196	FASTENERS/HS GYM DOOR REPAIR	10.87
**SUB-TOTAL					22.44
271-621410-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	A12606	IETA MEMBERSHIP RENEWAL/TOM HORRACE	75.00
271-621410-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	A12606	IETA CONF REG/SHARI DORAMUS	100.00
271-621410-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	A12606	IETA MEMBERSHIP RENEWAL/SHARI DORAMUS	75.00
271-621410-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	A12606	IETA CONF REG/TOM HORRACE	120.00
**SUB-TOTAL					370.00
100-419900-000-000-0	000000	PARMA HIGH SCHOOL STUDENT BODY	A12618	COSSA STUDENT BPA COMPETITION	80.00
**SUB-TOTAL					80.00
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9204	SERVICE PORTABLE TOILET BUS DRIVERS	120.00
**SUB-TOTAL					120.00
430-664540-000-000-0	000000	POWERS CONSTRUCTION SOLUTIONS	A12617	BUILD MJE COMPUTER LAB WALL	14,114.33
**SUB-TOTAL					14,114.33
430-664540-000-000-0	000000	PROFICIENT ROOF MAINTENANCE	0B9190	PATCH ROOF/MS EAST WING	1,500.00
**SUB-TOTAL					1,500.00
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H4937	ATHLETIC TRAINING/DEC	1,250.00
**SUB-TOTAL					1,250.00
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5571	FRUIT & VEG	267.74
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5571	FRUIT & VEG	290.82
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5571	FRUIT & VEG	228.72
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5571	FOOD	1,498.94
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5571	FOOD	2,010.92
**SUB-TOTAL					4,297.14
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12599	TONER/KLEENEX/RIBBON/STAPLES	210.50
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12599	STICKER PAPER	20.55
**SUB-TOTAL					231.05
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/FOOD SERVICE	15.97
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	654.29
**SUB-TOTAL					670.26
100-665390-000-000-0	000000	STILLS, LUKE	A12490	CELL PHONE REIMBURSEMENT	50.00
**SUB-TOTAL					50.00
100-419900-018-000-0	000000	STIMPSON, KATHRYN	000000	SUPPLIES FOR PARENT BINGP	47.96
**SUB-TOTAL					47.96
100-515410-401-000-0	000000	SURMEIER, KYLIE	000000	MEALS/BREAKFAST 2 DAYS	22.00
100-515410-401-000-0	000000	SURMEIER, KYLIE	000000	MILEAGE/BSU MATH BADGING	99.76
**SUB-TOTAL					121.76
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5568	FOOD	924.82
**SUB-TOTAL					924.82
100-681380-000-000-0	000000	TOM MUIR	000000	BUS DRIVER SKILLS TEST/HAILEY SMITH	100.00
**SUB-TOTAL					100.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4970	WATER/MS	22.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4970	WATER/MS	44.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4970	WATER/MS	46.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4970	WATER/MS	8.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4970	WATER/MS	50.00
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0H4938	WATER/HS	41.00
100-632410-601-000-0	000000	TREASURE VALLEY COFFEE, INC.	A12611	WATER/DO	19.00
100-632410-601-000-0	000000	TREASURE VALLEY COFFEE, INC.	A12611	WATER/DO	15.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9206	WATER/BUS	27.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9206	WATER/BUS	11.00
**SUB-TOTAL					283.00
100-681350-000-000-0	000000	TVEIDT, KERI	A12480	CELL PHONE REIMBURSEMENT	50.00
100-681380-000-000-0	000000	TVEIDT, KERI	000000	MILEAGE/DECEMBER 2022	113.68
**SUB-TOTAL					163.68

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
310-912600-001-000-0	000000	U.S. BANK	000000	FEES/BOND SERIES 2009	700.00
310-912600-001-000-0	000000	U.S. BANK	000000	FEES/BOND SERIES 2018	450.00
**SUB-TOTAL					1,150.00
100-681350-000-000-0	000000	VERIZON WIRELESS	0B9191	CELL PHONE FOR BUS 12	52.29
**SUB-TOTAL					52.29
100-665390-000-000-0	000000	WESTERN EXTERMINATOR CO.	A12614	PEST CONTROL	450.00
**SUB-TOTAL					450.00
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9171	SERVICE CALL/WARRANTY WORK/BUS 14-21	88.40
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9171	FIX/REPAIR/PAINT HOOD/ GRILL/ BUS 1	1,545.00
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9171	WINTER FRONT SNAPS AND COVER/BUS 21-11	151.59
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9171	WINTER FRONT SNAPS AND COVER/BUS 21-8	63.19
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9171	WINTER FRONT SNAPS AND COVER/BUS 10-21	63.19
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9171	WINTER FRONT SNAPS AND COVER/BUS 14-21	63.19
**SUB-TOTAL					1,974.56
100-681310-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9197	RADIOS	345.00
**SUB-TOTAL					345.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9192	DRUG TESTING/PAULA CLARK	45.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9192	DRUG TESTING/LARRY SITTS	45.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9192	DRUG TESTING/JAMES PRUITT	45.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9192	DRUG TESTING/K TVEIDT	45.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9192	DRUG TESTING/SHAWNA ROCHESTER	45.00
**SUB-TOTAL					225.00
100-681420-001-000-0	000000	WINDSHIELD DOCTOR	0B9185	WINDSHIELD FOR BUS 11-21	440.00
**SUB-TOTAL					440.00
***GRAND TOTAL					131,124.01