

(AP MO-YR: 02-2023-02-2023; DETAIL MO-YR: 02-2023-02-2023; 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	FILING 2022 ELECTRONIC W2 AND 1099 FORMS	100.00
**SUB-TOTAL					100.00
241-515320-000-000-0	000000	AAA-1 LOCK & KEY	0B9216	NEW KEY FOR DRIVER'S ED CAR	35.00
**SUB-TOTAL					35.00
100-632390-601-000-0	000000	AF PLAN SERV	000000	PLAN FEES FOR 403(b) PLANS	21.00
**SUB-TOTAL					21.00
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2148	PAPER BAGS/DRY ERASE SLEEVES/VALENTINE GIFTS	62.82
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2153	CLASS PRIZES	122.54
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2160	BROWN PAPER BAG WITH HANDLES	25.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2152	VALENTINE STICKERS	69.95
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2158	WALL CLOCK/CARDSTOCK/BOOK TAPE/SHEET PROTECTOR	162.40
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2150	JIGSAW PUZZLES/PAPER BAGS/VALENTINES/KINDER	64.41
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	A12627	SCHOOL VISITOR LOG BOOKS MIDDLE SCHOOL	44.95
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4979	SISY ILLUMINATED LED MESSAGE WRITING BOARD	58.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	A12627	SCHOOL VISITOR LOG BOOKS HIGH SCHOOL	44.95
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2710	TAPE	23.79
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2154	WRISTBANDS/CHARMS/PENS/SQUISH TOYS/STICKERS	78.93
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A12627	RETRACTABLE BADGE HOLDERS	19.99
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A12627	SCHOOL VISITOR LOG BOOKS DISTRICT OFFICE	44.95
100-665320-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9210	BATTERIES	7.73
100-665320-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9212	BATTERIES/HINGE DOCTOR	302.37
100-665320-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9214	LED BULBS FOR MAINTENANCE	25.49
**SUB-TOTAL					1,160.25
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2131	WOODEN TRAIN SET/STEM	59.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2136	LEFT HANDED SCISSORS	9.49
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2131	MAGNET SET/TINKERTOY TIN/PLAY-DOH	133.89
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2136	HOLE PUNCH/POOPER SCOOPER/TRANSPARENCY FILM	102.77
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4966	PAINT PENS/HUTTON	39.96
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4967	SODA ASH SUPPLIES/HUTTON	29.98
100-611411-101-000-0	000000	AMAZON/SYNCB	0E2128	CHILDREN'S IBUPROFEN	18.16
100-611411-101-000-0	000000	AMAZON/SYNCB	0E2128	PEPPERMINTS	36.00
100-611411-101-000-0	000000	AMAZON/SYNCB	0E2128	ALCOHOL PREP PADS	5.26
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2704	LIBRARY REPLACEMENT BULBS	23.76
100-681415-000-000-0	000000	AMAZON/SYNCB	0B9202	ASTROBRIGHT PAPER/LETTER OPENER/INK CARTRIDGE	70.97
100-681415-000-000-0	000000	AMAZON/SYNCB	0B9202	TONER	162.99
279-691410-002-000-0	000000	AMAZON/SYNCB	0P0503	BINGO PAPER GAME CARDS	15.95
279-691410-002-000-0	000000	AMAZON/SYNCB	0P0503	DOT MARKERS/BING SET	77.66
290-710550-000-000-0	000000	AMAZON/SYNCB	0F5563	PRINTER DRUM	90.00
**SUB-TOTAL					876.83
100-632390-601-000-0	000000	AMERIFLEX	000000	FSA ADMIN FEES/28 EMPLOYEES/JAN	124.60
100-632390-601-000-0	000000	AMERIFLEX	000000	FSA ADMIN FEES/28 EMPLOYEES/FEB	124.60
**SUB-TOTAL					249.20
100-515390-201-000-0	000000	ANDERSON, JULIAN & HULL, LLP	0M4980	ANNUAL EDUCATION LAW SEMINAR/J DICKESON	325.00
100-515390-201-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12637	LEGAL SERVICES	167.50
**SUB-TOTAL					492.50
430-664540-000-000-0	000000	BAUER HEATING AND COOLING	0B9217	REPLACE TEMP SENSOR/SPEECH ROOM HEATER	170.00
**SUB-TOTAL					170.00
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5579	BREAD	172.96
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5579	BREAD	370.34
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5579	BREAD	202.84
**SUB-TOTAL					746.14
100-681380-000-000-0	000000	BINGHAM, JOSEPH	000000	MILEAGE	10.44
100-681410-000-000-0	000000	BINGHAM, JOSEPH	000000	REIMBURSE/DONUTS FOR TRAINING	34.35
**SUB-TOTAL					44.79
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM (118 EMPLOYEES)	241.90
**SUB-TOTAL					241.90
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12633	COMET DISINFECTANT CLEANER	22.11
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12633	CREDIT/VACUUM BAGS RETURNED	659.07CR
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12633	FLOOR PADS/STRIPPER/CLEANER/VACUUM BAGS	2,299.44
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12633	VACUUM BAGS	347.88
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12633	FLOOR PADS	17.71
**SUB-TOTAL					2,028.07
100-681310-000-000-0	000000	BUSRIGHT INC.	0B9235	2 MOUNT LICENSES/DEC 1 2022 THRU AUG 3 2023	539.81

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					539.81
100-681340-000-000-0	000000	CALDWELL TRANSPORTATION CO.	0B9233	CHARTER BUS FOR WRESTLERS/FAIRFIELD TO CHALLIS	1,820.00
**SUB-TOTAL					1,820.00
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12489	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	BULK DIESEL	1,194.96
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	BULK DIESEL	3,170.35
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	BULK DIESEL	1,970.35
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	MAINT/FUEL	89.64
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	GROUPS/FUEL	48.45
100-681320-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	TANK RENTAL	50.00
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	BULK DEF	166.40
100-681420-002-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	WHITE VAN 2 FUEL	261.90
100-681420-002-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9218	WHITE VAN 1 FUEL	327.18
**SUB-TOTAL					7,279.23
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/2 CANONS	300.64
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/5 CANONS	368.00
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 CANONS	158.00
**SUB-TOTAL					892.64
100-512410-101-000-0	000000	CAXTON PRINTERS	0E2127	CONSTRUCTION PAPER	61.38
**SUB-TOTAL					61.38
100-661334-000-000-0	000000	CITY OF PARMA	000000	BM CENTER WATER/SEWER	405.64
100-661334-000-000-0	000000	CITY OF PARMA	000000	ELEM WATER/SEWER	412.96
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	565.27
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	439.03
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	421.71
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS BARN WATER/SEWER	106.90
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD WATER ONLY	34.97
100-661334-000-000-0	000000	CITY OF PARMA	000000	FOOTBALL FIELD WATER/SEWER	144.90
100-661334-000-000-0	000000	CITY OF PARMA	000000	NEW CONCESSIONS STAND WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	423.24
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM WATER/SEWER	92.97
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST WATER/SEWER	510.34
**SUB-TOTAL					4,116.39
100-621420-000-000-0	000000	COLLEGE ENTRANCE EXAMINATION BOARD	0H4997	PSAT 8/9 TESTING SEPT 2022 - JAN 2023 ADMIN	2,338.00
**SUB-TOTAL					2,338.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12639	WORK ON FIRE ALARM SYSTEM/MJE/HS	587.50
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12639	WORK ON ACCESS CONTROL SYSTEM/HS	715.00
**SUB-TOTAL					1,302.50
420-531550-000-000-0	000000	DORSEY MUSIC	0H4991	REPAIR TROMBONE	60.00
420-531550-000-000-0	000000	DORSEY MUSIC	0H4991	REPAIR TROMBONE	70.94
420-531550-000-000-0	000000	DORSEY MUSIC	0H4991	REPAIR ALTO SAX	75.00
**SUB-TOTAL					205.94
100-621390-000-000-0	000000	EDMOVES, LLC	A12624	PROFESSIONAL DEVELOPMENT/JAN PAYMENT	3,250.00
**SUB-TOTAL					3,250.00
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12638	COPIES/MJE	95.41
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12638	COPIES/MJE	160.10
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12638	COPIES/AG BLDG	38.22
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12638	COPIES/MJE	91.39
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12638	COPIES/MJE	4.20
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12638	COPIES/PHS	44.76
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12638	COPIES/PHS	129.93
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12638	COPIES/PHS	76.73
**SUB-TOTAL					640.74
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5576	SUPPLIES	245.33
**SUB-TOTAL					245.33
100-665320-000-000-0	000000	GRAINGER	0B9240	DOOR CLOSER	248.79
100-665320-000-000-0	000000	GRAINGER	0B9240	TRAFFIC STOP SIGN	93.38
100-665320-000-000-0	000000	GRAINGER	0B9240	PHOTOLUM EXIT SIGN	161.03
100-665320-000-000-0	000000	GRAINGER	0B9240	SOLIDS INTERCEPTOR	102.67

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-667410-000-000-0	000000	GRAINGER	0B9240	KEY BLANK	25.50
430-664540-000-000-0	000000	GRAINGER	0B9240	ELECTRONIC LOCK	533.27
430-664540-000-000-0	000000	GRAINGER	0B9240	AIR FILTER	89.28
**SUB-TOTAL					1,253.92
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5577	FOOD	205.50
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5577	FOOD	345.80
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5577	FOOD	112.60
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5577	FOOD	81.20
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5577	FOOD	237.00
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5577	FOOD	4.65
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5577	FOOD	9.30
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5577	FOOD	443.00
**SUB-TOTAL					1,439.05
100-661335-000-000-0	000000	HARDIN SANITATION	A12477	TRASH PICK UP	1,729.59
**SUB-TOTAL					1,729.59
100-512410-101-000-0	000000	HARPER, MEGAN	000000	REIMBURSE/CAXTONS/CARDSTOCK/CONST PAPER	37.42
**SUB-TOTAL					37.42
100-661410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	A12607	TAPE FOR MPR FLOOR PROJECT	53.72
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9219	MAINT SUPPLIES	210.42
**SUB-TOTAL					264.14
245-621310-000-000-0	000000	HORRACE, TOM	A12474	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-632310-601-000-0	000000	IASBO	A12628	2023 SPRING FINANCE WORKSHOP/T KELLY	175.00
100-632310-601-000-0	000000	IASBO	A12628	2023 IASBO MEMBERSHIP/T KELLY	150.00
**SUB-TOTAL					325.00
250-691410-000-000-0	000000	IDAHO COMMUNICATIONS LLC	A12600	1/2 PAYMENT/HAND HELD RADIOS (15)	5,191.00
**SUB-TOTAL					5,191.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	STUDENT FEES	300.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	LORALEI MILLER ZOOLOGY	75.00CR
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	STUDENT FEES	3,450.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	STUDENT FEES	4,425.00
**SUB-TOTAL					8,100.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	YELLOW GYM	83.49
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	159.33
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	6.26
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	11.93
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	NEW IRRIGATION PUMP	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	67.83
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	18.51
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ATHLETIC FIELD IRRIGATION	18.61
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	248.61
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP	497.24
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	CONCESSION STAND	539.91
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM	857.56
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	19.58
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MIDDLE SCHOOL	1,906.04
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM CAFETERIA	1,422.04
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,864.97
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	TECH BLDG	1,301.77
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HS/CAFETERIA/GYM	2,950.96
**SUB-TOTAL					12,011.49
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	491.04
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	245.52
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	461.79
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM SCHOOL	1,457.75
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS	985.75
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	CAFETERIA	901.43
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS WEST	1,565.47
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BM TECH CENTER	400.81
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	HS/CAFETERIA/GYM	4,494.23
**SUB-TOTAL					11,003.79

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 12/60-DAY INSPECTION/REPLACE MARKER LIGHT	302.32
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 12/REPAIR WEBASTO	905.12
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 6/REPAIR COOLANT LEAK	179.82
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 11-21/60-DAY INSPECTION	243.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	ALL BUSES/CHECK FLUIDS/STARTUP AFTER WINTER BK	262.19
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 3-10/60-DAY INSPECTION/ADD FLUIDS/TAPE	464.69
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 7/CLEAN GASKETS ON 8-WAY SYSTEM HOUSING	193.84
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 2-03/60-DAY INSPECTION	243.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 1-20/60-DAY INSPECTION	243.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 12/REMOVE/REPLACE STOP ARM	1,252.69
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 5/REPAIR ROOF LEAK	869.69
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 9/REMOVE 2-WAY RADIO/REPAIR CAMERA SYSTEM	1,133.04
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9200	BUS 5/60-DAY INSPECTION/REPAIR FAN/CABINET/LIG	742.72
**SUB-TOTAL					7,035.12
100-512410-101-000-0	000000	ISHAM, EMILEE	000000	REIMBURSE/STEM MATTER SUPPLIES	17.30
**SUB-TOTAL					17.30
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9203	HEATER BLOWER MOTOR/PRESS SWITCH/ELEM	341.83
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9203	HEATER PLASTIC WHEEL/MOTOR/ELEM	397.59
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	000000	CREDIT/APRIL 2022	698.90CR
**SUB-TOTAL					40.52
100-515410-401-000-0	000000	M & W MARKET	0H4990	CLASSROOM SUPPLIES/D KLING	53.59
100-515410-401-000-0	000000	M & W MARKET	0H4990	LAB SUPPLIES	53.59
100-631380-000-000-0	000000	M & W MARKET	A12636	BOARD REFRESHMENTS	21.14
279-691410-002-000-0	000000	M & W MARKET	0P0504	FRIDAY PROGRAM SUPPLIES FOR STEAM	10.43
290-710450-000-000-0	000000	M & W MARKET	0F5583	FOOD	40.73
**SUB-TOTAL					179.48
100-515410-201-000-0	000000	MASTERCARD	0M4974	AMAZON/IDAHO FLAG	21.99
100-515410-201-000-0	000000	MASTERCARD	0M4974	AMAZON/AMERICAN FLAG	119.98
100-515410-401-000-0	000000	MASTERCARD	A12608	SQUARE HARDWARE/SQUARE READER HS CONCESSIONS	51.94
100-622430-000-000-0	000000	MASTERCARD	0L2708	AMAZON/BOOKS	19.99
100-622430-000-000-0	000000	MASTERCARD	0L2709	THRIFTBOOKS/BOOKS	49.72
100-622430-000-000-0	000000	MASTERCARD	0L2708	AMAZON/BOOKS	48.02
100-632410-601-000-0	000000	MASTERCARD	00000A	AMAZON/CREDIT/PRIME MEMBERSHIP	98.69CR
100-661410-000-000-0	000000	MASTERCARD	A12623	AMAZON/FELT FURNITURE PADS/MPR TABLES	41.79
100-681380-000-000-0	000000	MASTERCARD	0B9211	WIENHOFF/SUPERVISOR TRAINING/K TVIEDT	50.00
251-512410-000-000-0	000000	MASTERCARD	0T2399	AMAZON/PENS/STOOLS/HEADSETS	452.53
251-512410-000-000-0	000000	MASTERCARD	0T2399	AMAZON/SUPPLIES	7.82
274-512410-000-000-0	000000	MASTERCARD	0P0505	AMAZON/POCKET FOLDERS	32.99
420-810540-000-000-0	000000	MASTERCARD	0B9208	AMAZON/FANS FOR CONCESSION STAND RESTROOMS	109.90
420-810540-000-000-0	000000	MASTERCARD	0B9207	PARMA FURNITURE/WASHING MACHING	799.00
**SUB-TOTAL					1,706.98
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	BUTTERMILK	11.55
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	BUTTERMILK & EGGS	137.76
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	659.28
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	659.28
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	387.00
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	387.00
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	85.97
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	100.35
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	272.28
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	387.00
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	659.28
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	301.03
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	200.69
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5576	MILK	114.72
**SUB-TOTAL					4,363.19
290-416100-000-000-0	000000	MICHAEL PARKER	000000	REFUND/STUDENT LUNCHES/CAMILLE PARKER	50.00
**SUB-TOTAL					50.00
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9198	BLOWER MOTOR/GMC SONOMA PU	39.95
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9198	POWER DIESEL ADDITIVE/ALL BUSES	215.76
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9198	RETURN/CAPSULES FOR BUS 5	21.54CR
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9198	SF BLA/BUS 9	22.58
100-681425-000-000-0	000000	NAPA AUTO PARTS	0B9198	SHOP TOWELS	9.96
**SUB-TOTAL					266.71
100-515410-401-000-0	000000	NASCO	0H4985	ART SUPPLIES	562.30
**SUB-TOTAL					562.30

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710410-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5578	SUPPLIES	43.43
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5578	FOOD	869.09
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5578	FOOD	335.38
**SUB-TOTAL					1,247.90
290-710450-000-000-0	000000	NORTHWEST	0F5581	FOOD	1,901.20
290-710450-000-000-0	000000	NORTHWEST	0F5581	FOOD	170.40
290-710450-000-000-0	000000	NORTHWEST	0F5581	FOOD	1,723.77
**SUB-TOTAL					3,795.37
100-665320-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9220	VAC SWITCH/STRAPPING	38.68
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9220	HOSE CAP	4.49
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9220	BULBS	23.99
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9220	SHELF BRACK/HS ART ROOM	7.01
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9220	PLUG/COUPLING/ADAPTER/MAINT SUPPLIES	33.66
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9220	STENCILS/PAINT/STATE INSPECTION	15.55
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9220	ADAPTER/CLUP/FASTENERS	29.80
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9220	DOOR SPRINGS FOR WRESTLING DOOR	8.08
**SUB-TOTAL					161.26
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9221	SERVICE PORTABLE TOILET	120.00
**SUB-TOTAL					120.00
430-664540-000-000-0	000000	PROFICIENT ROOF MAINTENANCE	0B9222	HS SHINGLE ROOF REPAIR	625.00
**SUB-TOTAL					625.00
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H4937	ATHLETIC TRAINING SERVICE	1,250.00
**SUB-TOTAL					1,250.00
100-621420-000-000-0	000000	SCHOLASTIC INC.	0M4978	SCHOLASTIC MATH/K SITTS	93.39
100-621420-000-000-0	000000	SCHOLASTIC INC.	0M4978	SCHOLASTIC SUPERSCIENCE/D KELLY	247.17
100-621420-000-000-0	000000	SCHOLASTIC INC.	0M4978	SCHOLASTIC ART/HUTTON	197.78
100-621420-000-000-0	000000	SCHOLASTIC INC.	0M4978	SCOPE/S WOODLAND	329.67
100-621420-000-000-0	000000	SCHOLASTIC INC.	0M4978	SCOPE/A WILLSON	384.62
100-621420-000-000-0	000000	SCHOLASTIC INC.	0M4978	SCHOLASTIC NEWS/FALK	65.45
**SUB-TOTAL					1,318.08
430-664540-000-000-0	000000	SCOTCHMAN INDUSTRIES INC.	0B9237	ELECTRICAL BOX FOR AG SHOP	92.59
**SUB-TOTAL					92.59
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5582	SUPPLIES	119.68
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5582	FRUIT & VEG GRANT	464.58
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5582	FRUIT & VEG GRANT	567.05
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5582	FRUIT & VEG GRANT	425.71
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5582	FRUIT & VEG GRANT	71.37
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5582	FOOD	25.57
**SUB-TOTAL					1,673.96
290-710320-000-000-0	000000	SHILO AUTOMATIC SPRINKLERS LLC	0B9223	HOOD INSPECTION/HS/ELEM	170.00
430-664540-000-000-0	000000	SHILO AUTOMATIC SPRINKLERS LLC	0B9223	HOOD INSPEC/VO-AG	595.00
430-664540-000-000-0	000000	SHILO AUTOMATIC SPRINKLERS LLC	0B9213	BRING FIRE SUPPRESSION SYSTEM UP TO CODE/MSE	20,580.00
**SUB-TOTAL					21,345.00
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/FS	7.04
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	2,102.35
**SUB-TOTAL					2,109.39
100-665390-000-000-0	000000	STILLS, LUKE	000000	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
430-664540-000-000-0	000000	SUPERIOR PAINT & GLASS, INC.	0B9224	REPLACE WINDOW IN DOOR/J DAVIS ROOM	308.63
**SUB-TOTAL					308.63
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5580	FOOD	641.85
**SUB-TOTAL					641.85
100-681415-000-000-0	000000	THORNE PRINTING & COPY CENTER	0B9241	PURCHASE ORDER FORMS	244.40
**SUB-TOTAL					244.40
100-681420-002-000-0	000000	TORCH TOWING AND TRANSPORT	0B9231	TOW WHITE VAN FROM FAIRFIELD TO RUSH TRUCK BOI	664.13
**SUB-TOTAL					664.13
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9234	WATER/BUS DRIVERS	31.00
**SUB-TOTAL					31.00

(AP MO-YR: 02-2023-02-2023; DETAIL MO-YR: 02-2023-02-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681350-000-000-0	000000	TVEIDT, KERI	000000	REIMBURSE/CELL PHONE	50.00
100-681380-000-000-0	000000	TVEIDT, KERI	000000	MILEAGE	91.52
**SUB-TOTAL					141.52
310-912600-000-000-0	000000	U.S. BANK	000000	GENERAL OBLIGATION BONDS SERIES 2009 INTEREST	50,000.00
310-912600-000-000-0	000000	U.S. BANK	000000	GEN OBLI BONDS SERIES 2009 INTER/CASH ON HAND	0.01CR
310-912600-000-000-0	000000	U.S. BANK	000000	GENERAL OBLIGATION BONDS SERIES 2018 INTEREST	81,000.00
**SUB-TOTAL					130,999.99
100-681350-000-000-0	000000	VERIZON WIRELESS	0B9230	CELL PHONE FOR BUS 12	52.32
**SUB-TOTAL					52.32
100-665390-000-000-0	000000	WESTERN EXTERMINATOR CO.	A12635	PEST CONTROL/MONTHLY	450.00
**SUB-TOTAL					450.00
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9199	REPLACEMENT COVER MOTOR/BUS 12	185.11
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9199	LIGHT ASSY AMBER LED/BUS 5	39.99
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9199	WARNING LIGHT ASSM/LAMP/BUS 5	182.82
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9199	SEALS FOR FRONT WARNING LIGHTS/BUS 5	24.18
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9199	DRIPRAIL/WHITE VAN #2	300.31
**SUB-TOTAL					732.41
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9238	SERVICE PORTABLE RADIOS	60.00
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9238	SERVICE MOBILE RADIOS	285.00
**SUB-TOTAL					345.00
100-681320-000-000-0	000000	WILSON POINT S OF WILDER LLC	0B9232	REPAIR TIRE/BUS 10-21	65.00
**SUB-TOTAL					65.00
***GRAND TOTAL					253,029.44