

(AP MO-YR: 03-2023-03-2023; DETAIL MO-YR: 03-2023-03-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
420-811540-401-000-0	000000	A.M.E. ELECTRIC, INC.	A12648	ELECTRICAL AND INSTALL @ HS READER BOARD SITE	5,600.00
**SUB-TOTAL					5,600.00
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2162	EXPOS/JACOBSON/OBERG	19.89
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2182	TONER/OFFICE	42.89
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2183	TONER/LIBRARY	82.77
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	MJE223	METAL STOOLS	211.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2168	TONER/FELIX	23.69
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2168	TONER/DAVIS	27.27
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2181	LADY BUG KIT/WORM FARM/HYDRO PET KIT/STEM	107.95
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2165	STICKY NOTES/CUEVAS	9.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2182	TONER/HARDIN	48.78
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2155	JUMP ROPES/PE MILLER	89.25
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2178	100S DAY STICKERS/1ST GRADE	9.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2186	TONER/DAVIS	27.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2171	TRAUMA BOOKS/DICKESON	64.94
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2188	EXPO MARKERS/OFFICE	126.31
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2163	GRAPH PAPER/OFFICE	19.20
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2180	SCENTED BOOKMARKS/DICKESON PRIZE FOR RAMSEY	9.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2162	KIND BOOK/DICKESON	9.39
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2160	FOIL SHEETS/PIZZA BOXES/BUTTONS/4TH GRADE	148.70
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4981	COFFEE POT/DICKESON	44.99
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4988	FOLDERS FOR 504/MOSS	25.99
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4983	COLOR PENCILS/SHARPENER/FEARS	75.96
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4982	MEDIA PAPER	58.38
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4982	TARDY SLIP BOOKS/LAYNE	102.82
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4984	STICKERS/MASON JARS/COFFEE BEAN BOOKS/DICKESON	377.78
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H4999	OFFICE SUPPLIES (SEMESTER 2)	1,446.76
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H4995	TO KILL A MOCKINGBIRD	80.27
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3676	WRESTLING FACE GUARD/WRESTLING MAT TAPE	251.98
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	007342	CUPS FOR ITALIAN SODAS	18.80
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5009	ART SUPPLIES/WOOD SHEETS	405.77
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	007358	MICROPHONES & WARRANTY/CUTLER	646.08
100-611411-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2172	BURN GEL PACKETS/NURSE	15.99
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2712	BOOK/THE UNSEEN VOLUME 1	5.68
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2154	RUBBER CHARM WRISTBANDS/LIBRARY	18.44
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2174	WIRELESS MOUSE/PADILLA	87.80
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2175	WIRELESS MOUSE/PADILLA	17.56
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A12654	PRIME MEMBERSHIP	79.00
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A12640	BOOK/WINSTON	37.80
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12634	SWIFFER DUSTERS/HEAVY DUTY SWIFFERS	253.61
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9242	COFFEE CREAMER	36.93
100-681420-001-000-0	000000	AMAZON CAPITAL SERVICES	0B9243	SEAL TAGS/FIRST AID STICKER/ALL BUSES	22.94
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	00P522	HOLE PUNCHERS	26.99
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	00P520	FOLDER/ROPES/RESIN/INK/ANIMALS-LESSON PLANNING	164.07
274-512550-000-000-0	000000	AMAZON CAPITAL SERVICES	00P514	GLUE/WIPES/LAMINATING MACHINE/EXPO/BINGO CARDS	237.44
279-691410-002-000-0	000000	AMAZON CAPITAL SERVICES	00P520	LAMINATING POUCHES - SUNCATCHERS	32.88
420-810540-401-003-0	000000	AMAZON CAPITAL SERVICES	0H5006	SOFTBALL PITCHING MACHINE	1,745.00
420-810540-401-003-0	000000	AMAZON CAPITAL SERVICES	0H5006	SHIPPING COSTS/SOFTBALL	150.00
420-810540-401-003-0	000000	AMAZON CAPITAL SERVICES	0H5006	PRACTICE SOFTBALLS	75.00
420-810540-401-003-0	000000	AMAZON CAPITAL SERVICES	0H5006	SOFTBALLS	135.00
**SUB-TOTAL					7,758.68
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2141	23-24 DESK CALENDAR/OFFICE/DICKESON	16.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2138	SCOTCH TAPE/OFFICE	28.44
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2140	TONER/DOUBLE SIDED TAPE	39.82
100-512410-101-000-0	000000	AMAZON/SYNCB	0E2141	23-24 DESK CALENDAR/OFFICE/DICKESON	16.99
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4971	BINDERS/HUTTON/MOSS	60.35
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4972	EARPHONES FOR ISAT TESTING/DICKESON	146.97
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4971	DISPOSABLE STYROFOAM CUPS/HUTTON/MOSS	49.98
100-515410-401-000-0	000000	AMAZON/SYNCB	0C3656	WRIST BANDS	15.18
100-611411-101-000-0	000000	AMAZON/SYNCB	0E2139	NURSE/SANI-CLOTH DISPOSABLES	28.48
100-611411-101-000-0	000000	AMAZON/SYNCB	0E2139	NURSE/FREEZER QUART BAGS/CLOROX WIPES	64.98
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2707	LIBRARY BOOKS	34.98
**SUB-TOTAL					503.16
100-632390-601-000-0	000000	AMERIFLEX	000000	FLEX ADMIN FEES 28 EMPLOYEES	124.60
**SUB-TOTAL					124.60
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5584	BREAD	446.71
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5584	BREAD	294.69
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5584	BREAD	205.56
**SUB-TOTAL					946.96
100-512410-101-000-0	000000	BLUUM OF TEXAS, LLC	A12612	LED MULTI-TOUCH DISPLAY MONITORS	3,103.50

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
250-691550-000-000-0	000000	BLUUM OF TEXAS, LLC	A12612	LED MULTI-TOUCH DISPLAY MONITORS	5,172.50
**SUB-TOTAL					8,276.00
100-632240-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM 120 EMPLOYEES	246.00
**SUB-TOTAL					246.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12649	TRASH CAN LINERS	149.15
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12649	SANITARY LINERS	1,369.70
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12643	EASY TASK SPRAY BUFF	313.66
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5593	DISHWASHER DETERGENT/RINSE	636.33
**SUB-TOTAL					2,468.84
100-665320-000-000-0	000000	CAMPBELL, FRANK	000000	CLOTHING ALLOWANCE/D&B	100.64
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12489	CELL PHONE REIMBURSEMENT	60.00
**SUB-TOTAL					160.64
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9252	BULK DIESEL FUEL	3,403.58
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9252	BULK DIESEL FUEL	2,544.37
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9252	MAINTENANCE FUEL	111.39
100-681320-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9252	TANK RENTAL	50.00
100-681420-001-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9252	BULK DELO OIL	1,389.88
100-681420-002-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9252	WHITE VANS FUEL	874.73
**SUB-TOTAL					8,373.95
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12656	COPIER LEASES/5 CANONS	583.00
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 LEASES/2 CANONS	158.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASES/2 CANONS	300.64
**SUB-TOTAL					1,107.64
100-515410-401-000-0	000000	CAPITAL ONE	HS7351	SUNDAE SUPPLIES	146.45
274-512410-000-000-0	000000	CAPITAL ONE	0P0506	FAMILY ENGAGEMENT/BINGO FOR BOOKS EVENT	77.06
**SUB-TOTAL					223.51
100-515410-201-000-0	000000	CAXTON PRINTERS	0M4976	OFFICE SUPPLIES	469.63
100-515410-401-000-0	000000	CAXTON PRINTERS	0H5000	OFFICE SUPPLIES (SEM 2)	536.95
279-691410-002-000-0	000000	CAXTON PRINTERS	0P0516	ENRICHMENT SUPPLIES/BALLS/PAPER/PENS	209.87
**SUB-TOTAL					1,216.45
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	CONCESSIONS STAND WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	449.52
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	503.65
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST WATER/SEWER	412.64
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	HS GYM WATER/SEWER	417.88
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	CAFETERIA WATER/SEWER	429.85
100-661334-000-000-0	000000	CITY OF PARMA	000000	BM WATER/SEWER	405.64
100-661334-000-000-0	000000	CITY OF PARMA	000000	ELEM WATER/SEWER	420.07
**SUB-TOTAL					3,977.45
100-632290-601-000-0	000000	CITY OF PARMA	A12659	FINGERPRINTS/AUG 2022 THRU FEB 2023	200.00
250-691390-000-000-0	000000	CITY OF PARMA	A12644	SRO CONTRACT/OCTOBER 2022 THRU JANUARY 2023	8,333.34
**SUB-TOTAL					8,533.34
245-621550-000-000-0	000000	COMPUTER ZEN	A12653	POE SWITCH - MANAGEABLE - 2 LAYER SUPPORTED	399.99
**SUB-TOTAL					399.99
100-515310-000-170-0	000000	COSSA	000000	CAREER AND TECHNICAL AGREEMENT 22-23	50,891.25
100-521310-001-000-0	000000	COSSA	000000	EXCEPTIONAL CHILD AGREEMENT 22-23	178,927.00
**SUB-TOTAL					229,818.25
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12668	PMS WW FIRE ALARM REPAIR	2,050.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12668	REMOTE MONITORING/FEBRUARY	50.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12668	REMOTE MONITORING/MARCH	50.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12668	PHS FIRE ALARM REPAIR	4,220.00
**SUB-TOTAL					6,370.00
243-621310-000-010-0	000000	CTE-1	0H4998	POLICY SEMINAR REGISTRATION/HODGES, J	250.00
**SUB-TOTAL					250.00
271-621380-000-000-0	000000	DORAMUS, SHARI	000000	IETA CONFERENCE/MILEAGE REIMB.	128.76

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
271-621380-000-000-0	000000	DORAMUS, SHARI	000000	PARKING REIMBURSEMENT FOR IETA	33.00
271-621380-000-000-0	000000	DORAMUS, SHARI	000000	COMMUNITY SCHOOLS MEETING/MILEAGE REIMB.	23.20
**SUB-TOTAL					184.96
100-632350-601-000-0	000000	EDNETICS INC.	A12476	PHONE SUPPORT	830.24
**SUB-TOTAL					830.24
100-632350-601-000-0	000000	FATBEAM, LLC	A12478	FILTERING SERVICE/MARCH	1.00
100-632350-601-000-0	000000	FATBEAM, LLC	A12478	FILTERING SERVICE/FEBRUARY	1.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12478	INTERNET ACCESS/FEBRUARY	978.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12478	INTERNET ACCESS/MARCH	978.00
**SUB-TOTAL					1,958.00
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/DO	444.61
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/ELEM	4.31
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/AG	39.83
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/HS	194.74
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/MS	127.61
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/ELEM	181.25
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/DO	585.80
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/ELEM	143.82
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/HS	100.46
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/ELEM	203.88
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/MS	107.31
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/HS	219.59
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/ELEM	72.32
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/AG	48.29
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12632	COPIES/HS	0.63
**SUB-TOTAL					2,474.45
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5589	SUPPLIES CREDIT	16.14CR
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5589	SUPPLIES	166.94
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5589	SUPPLIES	261.49
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5589	SUPPLIES	218.90
**SUB-TOTAL					631.19
100-665320-000-000-0	000000	GRAINGER	0B9260	MAINTENANCE/KEY BLANKS	31.44
430-664540-000-000-0	000000	GRAINGER	0B9260	MAINTENANCE REPAIRS/CEILING TILES/LACA GYM	129.27
**SUB-TOTAL					160.71
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5586	FOOD	216.35
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5586	FOOD	531.35
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5586	FOOD	468.10
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5586	FOOD	374.14
**SUB-TOTAL					1,589.94
100-512410-101-000-0	000000	HARDIN, DIANE	000000	REIMB. WAREMART SPIRIT DAY CANDY/PAPER PLATES	48.35
**SUB-TOTAL					48.35
100-661335-000-000-0	000000	HARDIN SANITATION	A12477	TRASH PICK UP/FEBRUARY	1,729.59
**SUB-TOTAL					1,729.59
100-631310-001-000-0	000000	HOLINKA LAW P.C.	A12642	FIRST QUARTER POLICIES	650.00
**SUB-TOTAL					650.00
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9259	LATE FEE	20.00
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9259	MAINTENANCE TOOLS AND SUPPLIES	319.06
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9259	MAINTENANCE STOCK AND SUPPLIES	82.90
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9259	PARTS FOR ELEM FURNACE (SPEECH ROOM)	28.94
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9259	BULBS FOR LACA GYM STAGE	43.88
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9259	PARTS FOR HS DOOR HINGE	12.70
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9259	PARTS TO HANG ELEM. PROJECTOR SCREEN	34.80
**SUB-TOTAL					542.28
245-621310-000-000-0	000000	HORRACE, TOM	A12474	CELL PHONE REIMBURSEMENT	60.00
**SUB-TOTAL					60.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	STUDENT FEES SPRING 2023	2,250.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	MACKENZIE LIBENGOOD SPRING 2023	75.00CR
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	SHORT PAY INVOICE ERROR CORRECTION	75.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	STUDENT FEES SPRING 2023 FLEX	75.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	OLIVIA ATKINSON SPRING 2023	75.00CR
**SUB-TOTAL					2,250.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	13.42

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100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP	515.31
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	137 PANTHER WAY CONCESSIONS	347.22
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	163.78
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	BUS SHOP	220.85
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	IRRIGATION	18.28
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	11.19
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	6.26
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEM GYM	86.33
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.47
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	19.46
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM	925.87
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MIDDLE SCHOOL	2,022.78
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM CAFETERIA	1,615.74
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,903.36
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	TECH BLDG	1,442.13
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HS/CAFETERIA/GYM	3,035.91
**SUB-TOTAL					12,403.35
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	735.11
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	700.83
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	300.35
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM	1,911.53
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS	1,675.23
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	CAFETERIA	1,171.70
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS WEST	2,156.72
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BM TECH CENTER	595.83
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	HS/CAFETERIA/GYM	6,599.61
**SUB-TOTAL					15,846.91
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	BUS 02-03/ANNUAL INSPECT	1,107.53
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	BUS 5/EXPRESS CHECK/60-DAY INSPECT/MISC REPAIR	1,210.81
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	BUS 5/ADJUST HEADLIGHTS/DOORS/XPRESS CK	3,117.22
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	BUS 4-10/60-DAY INSPECT/COOLANT LEAK/AIR COMPR	2,616.24
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	BUS 12/WEBASTO/ANNUAL INSPECTION/SERVICE TRANS	4,322.40
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	BUS 6/60-DAY INSPECT/REFLECT TAPE/COOLANT LEAK	654.69
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	BUS 11-21/REPLACE PA MIC/CHECK BLOCK HEAT PLUG	85.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	BUS 7/60-DAY INSPECT/MISC REPAIRS	654.69
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9227	VAN 2/REPLACE BELT TENSIONER	1,009.02
**SUB-TOTAL					14,777.60
100-515410-401-000-0	000000	KUTA SOFTWARE	0H4992	INFINITE GEOMETRY SOFTWARE LICENSE	320.00
**SUB-TOTAL					320.00
290-710450-000-000-0	000000	M & W MARKET	0F5594	EGGS	39.54
290-710450-000-000-0	000000	M & W MARKET	0F5594	EGGS	26.36
290-710450-000-000-0	000000	M & W MARKET	0F5594	FOOD	48.84
**SUB-TOTAL					114.74
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	572.52
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	386.44
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	572.52
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	372.17
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	286.26
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	257.41
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	42.96
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	386.44
290-710410-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	MILK	686.96
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5587	BUTTERMILK	18.33
**SUB-TOTAL					3,582.01
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9225	MAINTENANCE/V-BELT	8.70
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9225	MAINTENANCE/EPOXY/FUSE	13.31
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9225	REFLECTORS/ALL BUSES	10.20
100-681425-000-000-0	000000	NAPA AUTO PARTS	0B9225	HAND SOAP FOR MECHANIC/FAST ORANGE LOTION	16.99
**SUB-TOTAL					49.20
290-710410-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5588	SUPPLIES	83.65
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5588	FOOD	850.07
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5588	FOOD	847.45
**SUB-TOTAL					1,781.17

(AP MO-YR: 03-2023-03-2023; DETAIL MO-YR: 03-2023-03-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710450-000-000-0	000000	NORTHWEST	0F5591	FOOD	136.32
290-710450-000-000-0	000000	NORTHWEST	0F5591	FOOD - CREDIT	55.98CR
290-710450-000-000-0	000000	NORTHWEST	0F5591	FOOD	110.76
290-710450-000-000-0	000000	NORTHWEST	0F5591	FOOD	21.67
290-710450-000-000-0	000000	NORTHWEST	0F5591	FOOD - CREDIT	109.34CR
290-710450-000-000-0	000000	NORTHWEST	0F5591	FOOD	103.01
290-710450-000-000-0	000000	NORTHWEST	0F5591	FOOD	2,286.65
290-710450-000-000-0	000000	NORTHWEST	0F5591	FOOD	4,055.11
**SUB-TOTAL					6,548.20
100-665320-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9255	MAINT/FASTENERS/PLUG/WASHER/PUTTY/ELEM	29.49
100-665320-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9255	MAINTENANCE/SUPPLIES	17.84
100-665320-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9255	MAINTENANCE/FASTENERS/MS	5.84
100-665320-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9255	MAINTENANCE/FASTENERS/TEXTURE SPRAY/MS	40.11
**SUB-TOTAL					93.28
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9254	PORTA POTTY/TRANSPORTATION	118.80
**SUB-TOTAL					118.80
420-810540-000-000-0	000000	POWERS CONSTRUCTION SOLUTIONS	000000	BASEBALL DUGOUTS (3/4 COMPLETE)	35,167.29
**SUB-TOTAL					35,167.29
100-622432-101-000-0	000000	PUNTE PEREZ, MARICRUZ	000000	REIMBURSE/RUBYS BOOKS-LIBRARY BOOKS	72.08
**SUB-TOTAL					72.08
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9257	DOT PHYSICALS/SMITH/JENSEN	80.00
**SUB-TOTAL					80.00
254-664540-000-000-0	000000	SCHLAGER ZIMMERMAN ARCHITECTS, LLC	A12646	GREENHOUSE SERVICES/BID OPENING/BLEUPRINTS	2,774.71
**SUB-TOTAL					2,774.71
100-632410-601-000-0	000000	SECRETARY OF STATE	A12662	RENEW NOTARY/E OBENCHARIN	30.00
**SUB-TOTAL					30.00
100-218903-000-000-0	000000	SELLS, TARA R	000000	REPLACEMENT FOR LOST PAYROLL CHK #48943	170.38
**SUB-TOTAL					170.38
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5590	SUPPLIES	119.68
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5590	FFVP	300.47
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5590	FFVP	1,109.11
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5590	FFVP	392.27
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5590	FOOD	34.51
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5590	FOOD	478.08
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5590	FOOD	80.48
**SUB-TOTAL					2,514.60
420-810540-000-000-0	000000	SITE SHIELD, LLC.	A12657	MOBILE APP & SUPPORT/QUARTERLY FEE	600.00
**SUB-TOTAL					600.00
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12631	CALCULATOR RIBBON	15.79
100-632410-601-000-0	000000	STAPLES CREDIT PLAN	A12631	COFFEE/ENVELOPES/PLATES/KLEENEX	101.46
100-681415-000-000-0	000000	STAPLES CREDIT PLAN	0B9236	COPY PAPER	83.89
274-512410-000-000-0	000000	STAPLES CREDIT PLAN	00P515	PRINTER INK CARTRIDGES	381.96
**SUB-TOTAL					583.10
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/FS	26.53
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	751.53
**SUB-TOTAL					778.06
100-665390-000-000-0	000000	STILLS, LUKE	A12490	CELL PHONE REIMBURSEMENT	60.00
**SUB-TOTAL					60.00
274-512380-000-000-0	000000	STIMPSON, KATHRYN	000000	CDA SPRING DIRECTORS MTG/REIMB. MILEAGE	527.22
279-691410-002-000-0	000000	STIMPSON, KATHRYN	000000	BSU BEHAVIOR MANAGEMENT INST./REIMB. MILEAGE	51.04
**SUB-TOTAL					578.26
290-710450-000-000-0	000000	SYSO FOOD SERVICES OF IDAHO	0F5585	FOOD	463.62
**SUB-TOTAL					463.62
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4987	WATER/MS	38.00
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.	A12658	WATER/DO - FEBRUARY	19.00
100-632410-601-000-0	000000	TREASURE VALLEY COFFEE, INC.	A12658	WATER/DO - MARCH	19.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9258	WATER COOLER/BUS	23.00
**SUB-TOTAL					140.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681350-000-000-0	000000	TVEIDT, KERI	A12480	CELL PHONE REIMBURSEMENT	50.00
100-681380-000-000-0	000000	TVEIDT, KERI	000000	WESTERN MOUNTAIN BUS/VAN/REIMB. MILEAGE	32.48
100-681380-000-000-0	000000	TVEIDT, KERI	000000	PICK UP COACH FROM VAN IN BOISE/REIMB. MILEAGE	55.10
100-681380-000-000-0	000000	TVEIDT, KERI	000000	DROP BUS 9 AT AUCTION/REIMB. MILEAGE	10.44
100-681380-000-000-0	000000	TVEIDT, KERI	000000	WESTERN MOUNTAIN BUS/PARTS/REIMB. MILEAGE	31.90
100-681380-000-000-0	000000	TVEIDT, KERI	000000	REIMBURSE/DONUTS FOR TRAINING	23.98
**SUB-TOTAL					203.90
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	CELL PHONE FOR BUS 12	52.32
**SUB-TOTAL					52.32
100-665390-000-000-0	000000	WESTERN EXTERMINATOR CO.	A12655	PEST CONTROL	450.00
**SUB-TOTAL					450.00
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	BUS 22/NEW SPED EMERG EQUIP	138.36
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	BUS 7/INSTALL NEW LUGGAGE DOOR BOX	349.63
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	SERVICE CALL	88.40
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	SERVICE CALL	88.40
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	BUS 7/INSTALL LUGGAGE BOX DOOR	72.80
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	BUS 5/REPAIR FAULTY ACTUATOR	145.60
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	BUS 5/REPLACE DECALS	172.55
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	BUS 7/LUGGAGE BOX DOOR	962.39
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	BUS 7/SEAL FOR RIGHT FRONT WARNING LIGHTS	12.67
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	VAN 2/SWITCH DOME LIGHTS TO IGNITION POWER	161.20
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	VAN 2/REPLACE BATTERY/INSTALL ROOF TRIM	659.56
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	VAN 2/CHECK ENGINE LIGHT	72.80
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	VAN 2/JUMP START	161.20
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	VAN 2/SCAN FOR VACUUM LEAK/REPLACE O2 SENSOR	409.90
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B9226	LEASE BUS FEB 10 THRU FEB 28	200.00
**SUB-TOTAL					3,695.46
100-681420-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9253	BUS RADIO	345.00
**SUB-TOTAL					345.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9256	DRUG SCREENING/M. LEATH	179.00
**SUB-TOTAL					179.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9229	CHIP REPAIRS/BUS 10-21	40.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9229	CHIP REPAIRS/BUS 1-20	40.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9229	NEW WINDSHIELD/BUS 4-10	250.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9229	CHIP REPAIR/BUS 12	40.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9229	CHIP REPAIR/BUS 11	40.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9229	CHIP REPAIRS/BUS 8-21	40.00
**SUB-TOTAL					450.00
***GRAND TOTAL					404,488.21