

(AP MO-YR: 04-2023-04-2023; DETAIL MO-YR: 04-2023-04-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
430-664540-000-000-0	000000	ADVANCED ALARM TECHNOLOGY	0B9284	ELEM INTERCOM TO MULTIPURPOSE ROOM	256.00
**SUB-TOTAL					256.00
100-632390-601-000-0	000000	AF PLAN SERV	000000	ADMIN FEES 403(b) PLANS	21.00
**SUB-TOTAL					21.00
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9268	GASKETS/BOLTS & NUTS/IRRIGATION	22.60
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9268	GASKETS/IRRIGATION	110.40
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9268	FOOT VALVE FOR IRRIGATION POND	84.94
**SUB-TOTAL					217.94
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2196	CD PLAYER/CUPS/PAINTS/RUBBERBANDS/STEM/GT	140.27
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2196	CREDIT/RETURN	39.15CR
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2204	SUNGLASSES/BEACHBALLS/KINDER DIPLOMAS	123.56
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2202	PRINTABLE MAGNETIC SHEETS	14.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	MJE224	WIRELESS MOUSE	153.78
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2192	DOCUMENT CAMERAS	169.10
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2193	PLATFORM CART	119.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2194	AMERICAN FLAG	24.95
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4991	DVD/F.I.S.T./FARNER	21.61
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4988	GORILLA RUBBER GLUE	67.92
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4993	STOP WATCHES	10.97
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4992	EXPO MARKERS/CARTRIDGES/ART ROOM & FW WKRM	218.46
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3688	JERSEY DISPLAY CASE/GBB	59.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7388	MICROPHONE CABLES/AUDIO SPEAKERS	107.20
100-611310-401-001-0	000000	AMAZON CAPITAL SERVICES	0H5016	STRESS LESS DAY SUPPLIES	68.98
100-621400-601-000-0	000000	AMAZON CAPITAL SERVICES	0M4990	EARTH & SCIENCE BOOKS	576.72
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2198	ADJUSTABLE STOOL/PADILLA	89.99
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2200	STICKERS/LAMINATING SLEEVES/HEADPHONES	72.67
100-665320-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9262	GFI OUTLETS	79.99
100-665410-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9244	55 GALLON TRASH CANS WITH LIDS	301.22
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9262	ASTROBRIGHTS COLOR PAPER/PENS/POST ITS/BINDERS	58.66
100-681420-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9262	LYSOL WIPES	14.83
100-681425-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9245	PAPER TOWELS FOR BUSES	58.90
237-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12663	CABLES	85.46
237-532550-000-000-0	000000	AMAZON CAPITAL SERVICES	A12663	SHURE BETA MIC	447.00
245-621410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12652	WIRELESS USB NETWORK ADAPTER	147.94
245-621410-001-000-0	000000	AMAZON CAPITAL SERVICES	A12652	CHROMEBOOK SCREEN REPLACEMENTS	279.80
251-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2404	THUMB TACKS/HOLE PUNCH/MARKERS/PENS/SURGE PROT	277.09
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0528	PLASTIC DINOSAURS/CANVAS/EASELS/MARKERS/PAINT	306.82
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0526	YIELD TO PEDESTRIAN SCHOOL ZONE SIGN/BASE	267.97
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0522	PAPER ORGANIZER SORTER	120.00
290-710410-000-000-0	000000	AMAZON CAPITAL SERVICES	0F5605	TONER	105.48
420-531550-000-000-0	000000	AMAZON CAPITAL SERVICES	A12664	LAPTOP DESK MOUNT/CART/MACBOOK AIR/CABINET	1,848.73
420-810540-000-000-0	000000	AMAZON CAPITAL SERVICES	A12666	BATTERY FOR BLOWER/HS STADIUM	76.49
**SUB-TOTAL					6,478.38
100-632390-601-000-0	000000	AMERIFLEX	000000	ADMIN FEES FOR FLEX PLANS/28 EMPLOYEES	124.60
**SUB-TOTAL					124.60
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12671	LEGAL SERVICES	351.00
**SUB-TOTAL					351.00
100-632401-601-020-0	000000	AZEVEDO CONSULTING	A12678	BLUE CROSS HEALTH-PBIS TRAINING (PARMA)	27,370.00
**SUB-TOTAL					27,370.00
100-665390-001-000-0	000000	BAUER HEATING AND COOLING	0B9269	REPAIRED WIRING/WRESTLING ROOM	255.00
**SUB-TOTAL					255.00
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5597	BREAD	87.64
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5597	BREAD	131.32
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5597	BREAD	76.88
**SUB-TOTAL					295.84
243-621380-000-010-0	000000	BOND, GINGER	000000	MEALS/STATE FFA LEADERSHIP CONF/DRIVER	192.00
**SUB-TOTAL					192.00
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM	246.00
**SUB-TOTAL					246.00
100-681260-000-000-0	000000	BRENT CARPENTER	0B9280	SKILLS TEST/KORI CONKLIN/APRIL 4 2023	120.00
100-681260-000-000-0	000000	BRENT CARPENTER	0B9280	SKILLS TEST/FAITH PORTER/APRIL 11 2023	120.00
100-681260-000-000-0	000000	BRENT CARPENTER	0B9280	SKILLS TEST/MATT LEATH/APRIL 13 2023	120.00
**SUB-TOTAL					360.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665550-000-000-0	000000	CAMPBELL TRACTOR	A12362	NEW LAWN MOWER	24,150.00
**SUB-TOTAL					24,150.00
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	0B9270	BULK DIESEL	2,562.58
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9270	BULK DIESEL	3,157.63
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9270	MAINT. FUEL	209.91
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9270	GROUPS FUEL	101.36
100-681320-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9270	RENT TANK	50.00
100-681420-002-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9270	WHITE VAN #1 FUEL	250.70
241-515420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B9270	DRIVERS ED/FUEL	38.30
**SUB-TOTAL					6,370.48
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/1 CANON	66.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/2 CANONS	158.00
**SUB-TOTAL					524.64
100-512410-101-000-0	000000	CAPITAL ONE	0E2191	100'S DAY TRAIL MIX/MARKETPLACE/MOVIE DAY SNAC	157.11
100-512410-101-000-0	000000	CAPITAL ONE	0E2199	4TH GRADE ACTIVITY SUPPLIES	87.16
100-621310-004-000-0	000000	CAPITAL ONE	0P0525	SECOND STEP & LIFE SKILLS SNACKS	194.80
253-512410-000-000-0	000000	CAPITAL ONE	0T2401	MIGRANT DINNER SUPPLIES/FOOD	29.62
253-512410-000-000-0	000000	CAPITAL ONE	0T2400	ITEMS FOR MIGRANT PAC MEETING	89.31
274-512410-000-000-0	000000	CAPITAL ONE	0P0519	SUPPLIES FOR SATURDAY ACTIVITY	47.48
274-512410-000-000-0	000000	CAPITAL ONE	0P0525	SATURDAY AG IN CLASSROOM SUPPLIES	129.72
**SUB-TOTAL					735.20
100-512410-101-000-0	000000	CAXTON PRINTERS	0E2187	PAPER/HANGING FOLDERS/PAPER CLIPS/HIGHLIGHTERS	215.73
**SUB-TOTAL					215.73
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	MS WEST/WATER/SEWER	492.41
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	426.66
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSION STAND WATER/SEWER	279.23
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	BASEBALL FIELD WATER ONLY	34.97
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG SHOP WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	412.64
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	HS WATER/SEWER	450.47
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	417.32
100-661334-000-000-0	000000	CITY OF PARMA	000000	ELEM WATER/SEWER	417.32
250-691390-000-000-0	000000	CITY OF PARMA	A12669	SRO CONTRACT/3 MONTHS	12,250.00
**SUB-TOTAL					15,805.02
253-611380-000-000-0	000000	CLATTERBUCK-MEYER, KAREN	000000	REIMBURSE/MILEAGE	52.78
**SUB-TOTAL					52.78
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12672	REMOTE ACCESS CONTROL/BM BLDG	50.00
**SUB-TOTAL					50.00
100-665410-000-000-0	000000	FARMERS CO-OP DITCH CO LTD	000000	20 WATER SHARES/CERT #2785	700.00
100-665410-000-000-0	000000	FARMERS CO-OP DITCH CO LTD	000000	1.25 WATER SHARES/CERT #3983	43.75
**SUB-TOTAL					743.75
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	A12673	COPIES/MS	146.26
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12673	COPIES/MS	392.94
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12673	COPIES/DO/BLACK & WHITE	35.10
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12673	COPIES/HS	193.09
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12673	COPIES/DO/COLOR	209.29
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12673	COPIES/MJE/COLOR	275.22
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12673	COPIES/MJE/BLACK & WHITE	162.15
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12673	COPIES/MJE	198.94
**SUB-TOTAL					1,612.99
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5596	SUPPLIES	295.11
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5596	SUPPLIES	38.39
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5596	SUPPLIES	48.44

(AP MO-YR: 04-2023-04-2023; DETAIL MO-YR: 04-2023-04-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5596	SUPPLIES	38.39
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5596	SUPPLIES	474.05
**SUB-TOTAL					894.38
100-665320-000-000-0	000000	GRAINGER	0B9271	PILASTER BRACKET FOR STEEL PARTITION	28.90
100-665410-000-000-0	000000	GRAINGER	0B9271	PADLOCKS/BASEBALL FIELDS	182.37
430-664540-000-000-0	000000	GRAINGER	0B9271	LIGHT BULBS/ALL BLDGS	822.24
430-664540-000-000-0	000000	GRAINGER	0B9271	V-BELT PULLEY FOR HEATER AT ELEM	30.54
**SUB-TOTAL					1,064.05
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5598	FOOD	16.10
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5598	FOOD	220.86
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5598	FOOD	247.45
**SUB-TOTAL					484.41
100-661335-000-000-0	000000	HARDIN SANITATION	A12675	TRASH PICK UP	1,928.49
**SUB-TOTAL					1,928.49
100-665410-000-000-0	000000	HILLTOP ROCK SAND AND GRAVEL	0B9285	ROADMIX TO FILL HOLES AROUND THE DISTRICT	209.78
**SUB-TOTAL					209.78
243-621380-000-010-0	000000	HODGES, JANINE	000000	MEALS/FFA STATE LEADERSHIP CONF	192.00
**SUB-TOTAL					192.00
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9272	BULBS/KWIK SEAL/PLUNGER	112.92
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9272	CEILING TILES FOR LACA GYM	35.42
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9272	TRASH CANS WITH LIDS/FLAGS/BLUE SPRAY PAINT	178.30
**SUB-TOTAL					326.64
100-665420-000-000-0	000000	HORIZON	0B9264	REPAIR EDMARK MOWER	441.17
**SUB-TOTAL					441.17
245-621310-000-000-0	000000	HORRACE, TOM	A12474	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
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	STUDENT FEES/REMAINING BALANCE	150.00
241-414100-000-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	ONLINE DRIVER EDUCATION FEE/O PETERSON	75.00
241-414100-000-000-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	ONLINE DRIVER EDUCATION FEE/J GRAMBO	75.00
**SUB-TOTAL					600.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	YELLOW GYM	74.51
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.08
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	137 PANTHER WAY CONS/PARMA RD	337.70
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	7.49
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.51
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	190.57
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP	513.32
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	256.66
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	18.51
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	16.62
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	27.23
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	IRRIGATION	11.32
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	20.96
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM	1,005.39
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MIDDLE SCHOOL	2,125.75
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM CAFETERIA	1,616.25
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,917.97
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	TECHNOLOGY BLDG	1,518.08
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HS/CAFETERIA/GYM	3,013.48
**SUB-TOTAL					12,721.44
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	257.24
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	514.48
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	460.13
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM SCHOOL	1,335.98
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MIDDLE SCHOOL	1,069.03
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	CAFETERIA	823.51
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS WEST	1,535.07
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BRUCE MITCHELL TECH CENTER	410.14
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	HS/CAFETERIA/GYM	4,437.29

(AP MO-YR: 04-2023-04-2023; DETAIL MO-YR: 04-2023-04-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					10,842.87
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	BUS 8-21/60-DAY INSPECT/REPAIR AIR LEAK	578.68
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	BUS 10-21 60-DAY INSPECT	371.84
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	BUS 14-21/60-DAY INSPECT/VINYL SEAT REPAIR/COO	425.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	BUS 1-20/60-DAY INSPECT/COOLANT INSPECT	484.69
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	BUS 11-21/60-DAY INSPECT/REPLACE BOLTS/SEAT RE	747.13
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	BUS 10-21/VINYL SEAT REPAIR/TRIANGLE BOX SEAL	285.38
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	BUS 1-20 VINYL SEAT REPAIR/FIRST AIDE BOX	340.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	BUS 12/TRASH CAN/SECURE TRIANGLE BOX/TIRE PRES	170.00
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	VAN 2/CHECKED FOR CODES/ADVISED REPAIRS	250.25
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9248	VAN 2/180-DAY INSPECT/TRANS SERVICE/OIL CHANGE	1,056.23
**SUB-TOTAL					4,709.20
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9274	HEAT PUMPS FOR HS & ELEM	190.47
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9251	FURNACE MOTORS FOR HS	380.94
**SUB-TOTAL					571.41
100-531550-000-000-0	000000	KINNEY BROS & KEELE HARDWARE CO.	0H5013	FIELD PAINT	663.33
**SUB-TOTAL					663.33
100-515410-401-000-0	000000	KLING, DANIEL	0H5012	REIMBURSE/LAB SUPPLIES	45.21
**SUB-TOTAL					45.21
290-710410-000-000-0	000000	M & W MARKET	0F5595	BATTERIES	7.99
290-710450-000-000-0	000000	M & W MARKET	0F5595	MILK	7.78
290-710450-000-000-0	000000	M & W MARKET	0F5595	BUTTERMILK	9.57
290-710450-000-000-0	000000	M & W MARKET	0F5595	BUTTERMILK	6.38
**SUB-TOTAL					31.72
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5603	MILK	375.25
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5603	MILK	83.43
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5603	MILK	277.98
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5603	MILK	194.55
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5603	MILK	97.27
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5603	MILK	653.23
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5603	MILK	289.09
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5603	MILK	653.23
**SUB-TOTAL					2,624.03
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9246	PREMIUM CAPSULES	42.08
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9246	ORANGE THREADLOCKER	9.49
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9246	SERVICE CHARGE	0.84
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9246	SERVICE CHARGE	2.30
100-665410-000-000-0	000000	NAPA AUTO PARTS	0B9246	GASKET SEALER FOR IRRIGATION VALVES	20.08
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9246	FUEL FILTER/OLD JOHN DEER MOWER	12.29
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9146	FUEL HOSE/HOSE CLAMP/OLD JOHN DEER MOWER	32.87
100-681420-002-000-0	000000	NAPA AUTO PARTS	0B9246	VAN/OIL & AIR FILTER/TRANSM FILTER KIT/OIL	240.81
100-681420-002-000-0	000000	NAPA AUTO PARTS	0B9246	VAN 2/OXYGEN SENSOR	73.14
**SUB-TOTAL					433.90
290-710410-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5601	SUPPLIES	95.75
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5601	FOOD	1,414.96
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5601	FOOD	1,065.94
**SUB-TOTAL					2,576.65
290-710450-000-000-0	000000	NORTHWEST	0F5600	FOOD	74.46
290-710450-000-000-0	000000	NORTHWEST	0F5600	FOOD	21.53
290-710450-000-000-0	000000	NORTHWEST	0F5600	FOOD	2,928.47
290-710450-000-000-0	000000	NORTHWEST	0F5600	FOOD	5,529.08
290-710450-000-000-0	000000	NORTHWEST	0F5600	CREDIT	130.94CR
290-710450-000-000-0	000000	NORTHWEST	0F5600	FOOD	115.02
**SUB-TOTAL					8,537.62
100-665320-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9275	PERFECT SEAL WAX RING/MIDDLE SCHOOL	15.29
100-665320-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	000000	CREDIT/OVERPAYMENT	11.57CR
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9275	LOPPERS/WIRE HOOKS	84.17
**SUB-TOTAL					87.89
100-681425-000-000-0	000000	OVERHEAD DOOR, INC.	0B9283	REPAIR SHOP DOOR	93.75
**SUB-TOTAL					93.75
100-621310-004-000-0	000000	PETTY CASH	A12674	POSTAGE/PLC	13.60
100-632290-601-000-0	000000	PETTY CASH	A12674	FINGERPRINTS	5.00

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632380-601-000-0	000000	PETTY CASH	A12674	MILEAGE/HWY 95 MTG	25.81
100-665320-000-000-0	000000	PETTY CASH	A12674	UTILITY & PRECISION KNIFE/MAINT	11.11
274-512410-000-000-0	000000	PETTY CASH	A12674	TEACHERS PAYING TEACHERS CHARGES/PLC	46.34
279-691410-002-000-0	000000	PETTY CASH	A12674	ROLLERSKATING/FAMILY INVOLVEMENT	64.94
**SUB-TOTAL					166.80
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9281	SERVICE PORTABLE TOILET	119.60
**SUB-TOTAL					119.60
100-665320-000-000-0	000000	PRO RENTALS & SALES	0B9276	RENT LIFT TO REPAIR LACA GYM CEILING TILES	218.58
420-810540-000-000-0	000000	PRO RENTALS & SALES	0B9276	RENT BOOMLIFT TO REPLACE LIGHTS/HS PARKING LOT	241.28
**SUB-TOTAL					459.86
420-810540-000-000-0	000000	PROFICIENT ROOF MAINTENANCE	0B9277	REPAIR ROOF LEAKS/MS KITCHEN/HALLWAY/GYM	1,300.00
**SUB-TOTAL					1,300.00
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5599	SUPPLIES	119.68
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5599	SUPPLIES	239.36
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5599	FRUIT & VEG	245.14
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5599	FRUIT & VEG	265.75
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5599	FOOD	644.38
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5599	FOOD	680.35
**SUB-TOTAL					2,194.66
100-665410-000-000-0	000000	SHANE WHEELER	0B9279	CLEANED DITCHES FOR IRRIGATION	2,010.00
**SUB-TOTAL					2,010.00
100-531550-000-000-0	000000	SIMPLOT TURF & HORTICULTURE	0H5014	SB/BB CHALK FOR LINES	115.00
**SUB-TOTAL					115.00
290-710410-001-000-0	000000	SOUTHWEST DISTRICT HEALTH DEPT	0F5602	INSPECTIONS/ALL 4 SCHOOLS	1,068.00
**SUB-TOTAL					1,068.00
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H4937	ATHLETIC TRAINING SERVICE	1,250.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9278	DOT PHYSICAL/F PORTER	74.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9278	URINALYSIS/K JENSEN	6.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9278	DOT PHYSICAL/H SMITH	74.00
**SUB-TOTAL					1,404.00
100-223000-201-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/MS	442.54
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	425.76
**SUB-TOTAL					868.30
100-665390-000-000-0	000000	STILLS, LUKE	A12490	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
420-811540-401-000-0	000000	SUPERIOR SIGNS	A12667	HS READER BOARD	15,863.75
**SUB-TOTAL					15,863.75
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5604	CREDIT	39.01CR
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5604	FOOD	436.42
**SUB-TOTAL					397.41
100-632410-601-000-0	000000	T3 ENTERPRISES, INC.	A12661	ACCOUNTS PAYABLE CHECKS	513.84
**SUB-TOTAL					513.84
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4997	WATER/MS	38.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4997	WATER/MS	42.00
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.	A12676	WATER/DO	19.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9273	WATER/BUS BARN	23.00
**SUB-TOTAL					163.00
100-681350-000-000-0	000000	TVEIDT, KERI	A12480	REIMBURSE/CELL PHONE	50.00
**SUB-TOTAL					50.00
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	CELL PHONE/SPECIAL ED BUS	52.32
245-621390-003-000-0	000000	VERIZON WIRELESS	000000	DISTRICT WIFI HOTSPOT	64.31
**SUB-TOTAL					116.63
100-665390-000-000-0	000000	WESTERN EXTERMINATOR CO.	A12670	PEST CONTROL	450.00
**SUB-TOTAL					450.00
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9247	BUS 6/SERVICE CALL/FOG LIGHTS	176.80

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS	0B9247	VAN 2/CLEAR CODES/CK FOR VACUUM LEAKS/SENSOR	409.90
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS	0B8955	SPECIAL EDUCATION BUS #22	109,575.00
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9247	CREDIT/LEASE BUS RETURNED	200.00CR
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9247	CREDIT	196.20CR
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9247	LEASE BUS	720.00
**SUB-TOTAL					110,485.50
100-681420-002-000-0	000000	WILSON POINT S OF WILDER LLC	0B9282	TIRES FOR VAN 1	462.46
100-681420-002-000-0	000000	WILSON POINT S OF WILDER LLC	0B9282	REPAIR FLAT TIRE/VAN 2	26.00
**SUB-TOTAL					488.46
100-632380-601-001-0	000000	WINSTON, STONEY	000000	MILEAGE/FEB 7 & 8 AND MARCH 8 2023	96.28
**SUB-TOTAL					96.28
***GRAND TOTAL					275,998.38