

(AP MO-YR: 05-2023-05-2023; DETAIL MO-YR: 05-2023-05-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9296	SPRINKLER REPAIRS	14.85
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9296	SPRINKLER REPAIRS	38.65
**SUB-TOTAL					53.50
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2226	CRAFT STICKS/MAGNETS/HINGE CLIPS/MARTINEZ	37.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0B9286	PARTS TO REPAIR ELEM POPCORN MACHINE	34.87
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2207	COLORLED WRISTBANDS	23.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2209	BURLAP BAGS/TEACHER APPRECIATION	187.96
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2211	IPAD CASES	26.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2213	COMPUTER DESK CHAIR	149.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2214	TURKISH BEACH TOWEL/TEACHER APPRECIATION	279.96
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2219	SOIL PELLETS/4TH GRADE	17.45
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2220	CHAIR BANDS	15.20
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2224	GOLF PUTTING CUPS	34.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2225	POST ITS/TAPE/BINDER CLIPS	54.46
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2230	CITIZENSHIP METALS	219.95
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2229	BATHROOM CABINET	82.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2228	KEY CHAIN RINGS/FABRIC SPRAY	21.44
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4999	GLUE GUNS/WIRELESS KEYBOARD & MOUSE/TABLES	518.30
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4998	PLANTRONICS HEADSET/POCKET FOLDERS	37.74
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M4996	POPCORN MACHINE/SCOOP/3-YR PROTECTION PLAN	409.04
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5003	COPY PAPER	474.90
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5002	GUM/MOUCI TOY SQUISHY ANIMALS FOR PARTY	124.26
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5000	EARBUDS/PLUG HEADPHONES	115.98
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7439	FRITOS FOR BONFIRE	45.54
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3724	GOLD LAPEL PINS	210.08
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7421	GRADUATION 2023 CONFETTI POPPERS	190.15
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7413	SCHOLARSHIP BREAKFAST SUPPLIES/CERTIFICATES	160.53
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7405	JR/SR BANQUET DECORATIONS	191.20
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7388	CREDIT	59.68CR
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C2745	SR NIGHT BASEBALL WALLETS	179.94
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5018	FOLDING TABLES/DOCUMENT SCANNER/CROWNS	2,030.90
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7440	DOUBLE PLAY BROOM/FIRST BASE MIT	449.90
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3751	BALANCE BATTLE ROPE/JUMP ROPES	216.54
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5027	CONTACT PAPER TO COVER BOOKS	50.80
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5020	ART SUPPLIES/LIQUID GLUE/MASKING TAPE	53.48
100-621310-004-000-0	000000	AMAZON CAPITAL SERVICES	0P0534	ANTI-BULLYING BOOKS/KINDNESS/EMOTION BOOKS	94.59
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2717	LIBRARY BOOK	22.24
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A12686	CUTTING BOARDS FOR TEACHER APPRECIATION WEEK	728.91
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12668	PUMICE STONES	94.99
100-665410-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9286	EAR PLUGS	16.98
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9286	COFFEE/COFFE POT	179.98
100-681425-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9286	TIRE THUMPER/WASTEBASKETS	83.23
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0538	SPORT GAMES/LAMINATING POUCHES/GALLON BAGS	399.94
279-691410-002-000-0	000000	AMAZON CAPITAL SERVICES	0P0537	MODELING CLAY/STICKERS/PAPER/LABELS	144.72
279-691410-002-000-0	000000	AMAZON CAPITAL SERVICES	0P0534	TRANSFER PAPER	9.89
**SUB-TOTAL					8,363.29
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12699	LEGAL SERVICES	156.00
**SUB-TOTAL					156.00
420-810540-000-000-0	000000	BAUER HEATING AND COOLING	0B9297	REPAIR ELEMENTARY HEATER	1,000.75
**SUB-TOTAL					1,000.75
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5612	BREAD	111.72
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5612	BREAD	204.18
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5612	BREAD	278.03
**SUB-TOTAL					593.93
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM/120 EMPLOYEES	246.00
**SUB-TOTAL					246.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12684	PARTS TO REPAIR SCRUBBER	140.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12684	EASY BUFF SPRAY	104.55
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12684	MR. CLEAN	412.77
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12684	SCRUBBER BATTERIES	2,357.64
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12677	FLOOR STRIPPER	439.99
**SUB-TOTAL					3,454.95
100-665420-000-000-0	000000	BRUCE AND RODS POINT S	0B9305	REPAIR TIRE ON GATOR	31.44
**SUB-TOTAL					31.44
100-665320-000-000-0	000000	CAMPBELL, FRANK	000000	REIMBURSE/FITTING CAP FOR CLEANOUT/WW TENNIS	121.34
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12489	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					181.34

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
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	583.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/2 CANONS	158.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12475	COPIER LEASE/1 CANON	66.00
**SUB-TOTAL					1,107.64
100-512410-101-000-0	000000	CAPITAL ONE	0E2208	EASTER SUPPLIES	38.09
274-512410-000-000-0	000000	CAPITAL ONE	0P0531	BATTERIES STEM NIGHT/SUPPLIES SAT. SCHOOL	59.48
290-710410-000-000-0	000000	CAPITAL ONE	0F5607	MINI LOAF PANS	23.56
290-710450-000-000-0	000000	CAPITAL ONE	0F5607	ALMOND SLICES	15.36
**SUB-TOTAL					136.49
290-416100-000-000-0	000000	CHARLEEN BRANHAM	000000	REFUND/HEATHER MCELROY LUNCHES	120.05
**SUB-TOTAL					120.05
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	528.61
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	431.69
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	459.27
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	432.26
100-661334-000-000-0	000000	CITY OF PARMA	000000	MJE WATER/SEWER	420.77
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSION STAND WATER/SEWER	287.82
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
**SUB-TOTAL					3,219.39
100-632290-601-000-0	000000	CITY OF PARMA	A12695	FINGERPRINTS	30.00
**SUB-TOTAL					30.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12698	TOTAL CONNECT ALARM MONITORING/DISTRICT	50.00
**SUB-TOTAL					50.00
100-632350-601-000-0	000000	EDNETICS INC.	A12476	PHONE SUPPORT	827.82
**SUB-TOTAL					827.82
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	A12697	COPIES/ELEM	2.17
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12697	COPIES/ELEM	254.90
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12697	COPIES/HS	192.37
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12697	COPIES/HS	72.84
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12697	COPIES/MS	147.00
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12697	COPIES/AG BLDG	40.62
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12697	COPIES/ELEM	116.52
**SUB-TOTAL					826.42
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5613	FOOD TRAYS/FORKS/SPOONS/NAPKINS	282.26
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5613	FOOD TRAYS/FORKS/SPOONS/NAPKINS	245.35
**SUB-TOTAL					527.61
100-665320-000-000-0	000000	GRAINGER	0B9300	CASTERS/MS BB CAGES	44.78
100-665320-000-000-0	000000	GRAINGER	0B9300	CREDIT/CASTERS	18.38
100-665320-000-000-0	000000	GRAINGER	0B9300	CREDIT/FLUORESCENT BULBS	101.10CR
100-665320-000-000-0	000000	GRAINGER	0B9300	CASTERS CHAIR CART FOR HS	34.10
100-665410-000-000-0	000000	GRAINGER	0B9300	PUMP REPAIR KIT	19.75
**SUB-TOTAL					15.91
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5610	FOOD	136.95
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5610	FOOD	122.62
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5610	FOOD	174.50
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5610	FOOD	178.00
**SUB-TOTAL					612.07
100-512410-101-000-0	000000	HARDIN, DIANE	000000	REIMBURSE/SPIRIT DAY CANDY	23.66
**SUB-TOTAL					23.66
100-661335-000-000-0	000000	HARDIN SANITATION	A12477	TRASH PICK UP	1,902.55
**SUB-TOTAL					1,902.55
290-710320-000-000-0	000000	HIGH DESERT REFRIGERATION LLC	0F5616	REPAIR/ELEM WALK-IN COOLER	844.07
**SUB-TOTAL					844.07

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
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/SPRING 2023 FLEX	150.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	SPRING 2023 STUDENT FEES	1,600.00
**SUB-TOTAL					1,750.00
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	HS/137 PANTHER WAY CONS/PARMA	276.18
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	YELLOW GYM	56.28
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	8.98
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	10.21
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	35.26
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	FOOTBALL FIELD	16.38
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	17.84
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ATHLETIC FIELD IRRIGATION	18.51
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	196.67
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP	393.36
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	141.47
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.51
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	20.07
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL	748.47
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MS	1,761.79
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM CAFETERIA	1,405.04
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,494.89
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	TECH BLDG	1,407.81
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HS/CAFETERIA/GYM	2,997.68
**SUB-TOTAL					11,037.80
100-631390-000-000-0	000000	IDAHO PRESS TRIBUNE	A12680	PUBLISH AMENDED BUDGET	333.91
**SUB-TOTAL					333.91
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	60-DAY INSPECTION/BUS 12	306.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	BUS 22/60-DAY INSPECTION/BUS 5/TIGHTEN VISOR	538.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	BUS 22/INSTALL RADIO/SEAT BELTS/DOC HOLDER	664.75
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	REPAIR DASH BLOWER/BUS 6	221.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	LIGHTING SYSTEM REPAIRS/BUS 5	85.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	REPAIR COOLANT LEAK/BUS 4-10	143.75
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	60-DAY INSPECTION/BUS 10-21	317.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	REPAIR SEATS/BUS 5	170.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	IBUS 4-10/INSTALL BUSRIGHT TABLET HOLDER	453.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	BUS 1-20/INSTALL NEW DRIVER SEAT BELT	221.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	BUS 6/60-DAY INSPCTION/SEAT REPAIR/VISOR LOOSE	465.00
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9267	VAN 1/180-DAY INSPECTION/TRANSMISSION SERVICE	1,139.68
**SUB-TOTAL					4,725.68
100-515410-401-000-0	000000	JENSEN, MONIQUE	000000	MILEAGE/BSU MATH BADGING TRAINING	371.20
100-515410-401-000-0	000000	JENSEN, MONIQUE	000000	MEALS/BSU MATH BADGING TRAINING/APRIL 20 & 21	60.00
**SUB-TOTAL					431.20
100-665390-000-000-0	000000	JJJ ELECTRIC	0B9304	ELECTRICIAN FOR PUMP HOOKUP	250.00
**SUB-TOTAL					250.00
420-810540-000-000-0	000000	JOHNSTONE SUPPLY	0B9289	PARTS TO REPAIR DISTRICT OFFICE HEATER	177.54
**SUB-TOTAL					177.54
100-512410-101-000-0	000000	M & W MARKET	A12683	DONUTS/CHARITY BUCKLEY	8.97
100-631380-000-000-0	000000	M & W MARKET	A12683	BOARD REFRESHMENTS	39.67
100-631380-000-000-0	000000	M & W MARKET	A12683	WATER	8.97
100-665320-000-000-0	000000	M & W MARKET	A12683	WATER/MAINT	7.98
100-681380-000-000-0	000000	M & W MARKET	0B9290	REFRESHMENTS FOR TRAINING	27.98
253-512410-000-000-0	000000	M & W MARKET	0T2405	FOOD PAC MEETING	8.49
290-710410-000-000-0	000000	M & W MARKET	0F5618	SUPPLIES	8.58
290-710450-000-000-0	000000	M & W MARKET	0F5618	FOOD	59.94
**SUB-TOTAL					170.58
100-515410-401-000-0	000000	MARKS, LESLEY	000000	MILEAGE/BSU MATH BADGING TRAINING	20.88
100-515410-401-000-0	000000	MARKS, LESLEY	000000	MEALS/BSU MATH BADGING TRAINING	60.00
**SUB-TOTAL					80.88
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	97.03
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	360.74
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	485.26

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290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	374.34
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK/EGGS/BUTTERMILK	446.71
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	568.41
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	374.34
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	83.23
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	374.34
290-710450-002-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5608	MILK	665.45
**SUB-TOTAL					3,829.85
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9265	EXHAUST SEALER	5.29
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9265	WATER WELD/KWIK WELD/ELEM KITCHEN	19.48
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9265	VINYL/LEATHER REPAIR KIT/GATOR	23.99
**SUB-TOTAL					48.76
100-515410-401-000-0	000000	NASCO	0H5019	ART SUPPLIES/PAINT/MEDIA PAPER	203.05
**SUB-TOTAL					203.05
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5611	FOOD	1,497.50
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5611	SUPPLIES	156.39
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5611	FOOD	1,394.28
**SUB-TOTAL					3,048.17
290-710450-000-000-0	000000	NORTHWEST	0F5609	FOOD	140.58
290-710450-000-000-0	000000	NORTHWEST	0F5609	FOOD	6,288.04
290-710450-000-000-0	000000	NORTHWEST	0F5609	FOOD	605.64
290-710450-000-000-0	000000	NORTHWEST	0F5609	FOOD	3,224.51
290-710450-000-000-0	000000	NORTHWEST	0F5609	FOOD	4,427.65
**SUB-TOTAL					14,686.42
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12696	FLOWERS/BURKE BABY	51.50
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12696	FLOWERS/BARAJAS BABY	53.50
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12696	FLOWERS/THAMARA ANGUIANO FUNERAL	73.50
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12696	FLOWERS/TOLMIE BABY	63.50
**SUB-TOTAL					242.00
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9301	SPRINKLER PARTS/BOW RAKE	51.27
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9301	SPRINKLER PARTS	20.47
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9301	GAS HOSE	46.79
**SUB-TOTAL					118.53
243-621380-000-010-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5023	GEM STATE LEADERSHIP CONF	138.00
243-621380-000-010-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H5023	LEADERSHIP CONVENTION ADVISOR ROOM	354.00
**SUB-TOTAL					492.00
100-515410-401-000-0	000000	PETTY CASH	0H5031	POSTAGE	79.16
**SUB-TOTAL					79.16
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9299	SERVICE PORTABLE TOILET/BUS DRIVERS	119.60
**SUB-TOTAL					119.60
100-218903-000-000-0	000000	RILEY, RANDALL	000000	PAYROLL ADVANCE	675.00
**SUB-TOTAL					675.00
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H4937	ATHLETIC TRAINING SERVICE	1,250.00
**SUB-TOTAL					1,250.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9302	DOT PHYSICAL/J BACK	80.00
**SUB-TOTAL					80.00
250-691390-001-000-0	000000	SAVVAS LEARNING COMPANY LLC	A12689	ENVISION MATH 6-8/2024 PROGRAM ACTIVATION PPD	600.00
**SUB-TOTAL					600.00
250-691550-000-000-0	000000	SCHOOL NURSE SUPPLY, INC.	A12527	AED AND CABINET WITH ALARM	7,636.00
250-691550-000-000-0	000000	SCHOOL NURSE SUPPLY, INC.	A12527	AED TRAVEL	1,795.00
**SUB-TOTAL					9,431.00
290-710550-000-000-0	000000	SCHOOL SPECIALTY INC.	0F5606	PICNIC TABLES (5)	5,706.65
**SUB-TOTAL					5,706.65
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5614	SUPPLIES	119.68
290-710410-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5614	SUPPLIES	299.20
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5614	FRUIT & VEG GRANT	295.68
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5614	FRUIT & VEG GRANT	620.34
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5614	FRUIT & VEG GRANT	416.84
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5614	FRUIT & VEG GRANT	263.08

(AP MO-YR: 05-2023-05-2023; DETAIL MO-YR: 05-2023-05-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5614	FOOD	550.36
**SUB-TOTAL					2,565.18
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/FS	22.88
100-223000-101-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/ELEM	24.51
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	730.37
**SUB-TOTAL					777.76
100-665390-000-000-0	000000	STILLS, LUKE	A12490	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-515410-401-000-0	000000	SURMEIER, KYLIE	000000	MILEAGE/BSU MATH BADGING TRAINING	20.88
**SUB-TOTAL					20.88
100-512410-101-000-0	000000	SUSAN STEVENS	000000	REIMBURSE/POSTAGE	29.90
**SUB-TOTAL					29.90
290-710450-000-000-0	000000	SYSKO FOOD SERVICES OF IDAHO	0F5615	CREDIT	176.41CR
290-710450-000-000-0	000000	SYSKO FOOD SERVICES OF IDAHO	0F5615	FOOD	939.70
**SUB-TOTAL					763.29
290-710410-001-000-0	000000	TREASURE VALLEY CO-OP	0F5617	MEMBERSHIP FEE	25.00
**SUB-TOTAL					25.00
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0H4938	WATER/PHS	41.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9303	WATER/BUS SHOP	31.00
**SUB-TOTAL					72.00
100-681350-000-000-0	000000	TVEIDT, KERI	A12480	REIMBURSE/CELL PHONE	50.00
100-681380-000-000-0	000000	TVEIDT, KERI	A12480	REIMBURSE/MILEAGE/APRIL THROUGH MAY 2	118.09
100-681380-000-000-0	000000	TVEIDT, KERI	A12480	REIMBURSE/MEAL REGION III MEETING	12.91
**SUB-TOTAL					181.00
100-681420-000-000-0	000000	UNITED OIL	0B9288	WINDOW WASH	136.40
100-681420-000-000-0	000000	UNITED OIL	0B9288	DEF	179.28
**SUB-TOTAL					315.68
100-681350-000-000-0	000000	VERIZON WIRELESS	0B9298	CELL PHONE FOR SPEC ED BUS	52.28
245-621390-003-000-0	000000	VERIZON WIRELESS	0B9298	DISTRICT WIFI HOT SPOT	40.01
**SUB-TOTAL					92.29
100-665390-000-000-0	000000	WESTERN EXTERMINATOR CO.	A12694	PEST CONTROL	504.00
**SUB-TOTAL					504.00
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 7/REPLACE REAR DOOR DRIVER ALERT SIGN	455.53
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 7/REPAIR REAR LIGHTS	403.25
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 6/REPLACE DASH HEATER LINEAR POWER MODULE	75.36
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 7/REPLACE LUGGAGE BOX DOOR HINGE	343.20
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 14-21/REPROGRAM DOME LIGHT TO NEW BUS SPEC	176.80
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 5/REPROGRAM DOME LIGHT/INSTALL DOOR SWITCH	249.60
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 10-21/REPROGRAM DOME LIGHT TO NEW BUS SPEC	83.20
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 7/REPROGRAM DOME LIGHT TO NEW BUS SPEC	83.20
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 1-20/REPROGRAM DOME LIGHT TO NEW BUS SPEC	83.20
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 8-21/REPROGRAM DOME LIGHT TO NEW BUS SPEC	83.20
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 6/REPROGRAM DOME LIGHT TO NEW BUS SPEC	83.20
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS 1-20/REPAIR DRIVER SEATBELT/FRONT SEAL	174.71
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9266	BUS LEASE	800.00
**SUB-TOTAL					3,094.45
***GRAND TOTAL					93,433.09