

Amanda Weers <aweers@isd221.net>

Fri, Jan 26,
9:38 AM

to Sarah

Dear Ms. Harmon,

The SmartProcedure Public Records Request received by Emmett School District on January 26, 2024 has been fulfilled on January 26, 2024. The following requested information has been uploaded to the provided link as requested.

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address
7. School/Department that the purchases are for-if the school/department cannot be listed, please provide a reference as to how to determine the location that the purchases are associated with, for example account number or PO number

Please let me know if you have any questions or require further assistance.

Amanda Weers

Emmett Independent School District #221
Public Information Officer/Community Liaison
(208)365-6301

Sarah Harmon

Fri, Jan 26,
9:46 AM

Hi Ms. Weers,

I received the uploaded record and I thank you. From my understanding with Skyward reports, the 1st 3 numbers of the PO number determines the school/department that is associated with the purchase. Can you possibly provide me a reference as to which code goes to which location? I greatly appreciate all of your help. Thank you

Sarah Harmon
Data Acquisition Specialist
Direct: 954-317-9883
Email: sharmon@smartprocure.com
5000 T-Rex Ave Suite 200
Boca Raton, FL 33431

Amanda Weers <aweers@isd221.net>

Fri, Jan 26,
10:12 AM

to Sarah

Hello! For our system, the first numbers of the PO number corresponds to the year, and the rest of the number simply refers to the number of the PO. The department the PO is associated with appears in the PO description. The following is an explanation of the abbreviations used in the description.

DO = District Office
EHS = Emmett High School
BCHS = Black Canyon High School
EMS = Emmett Middle School
SB = Shadow Butte Elementary
CARB = Carberry Elementary
BV = Butte View Elementary
SWEET = Sweet/Montour Elementary
OLA = Ola Elementary
SPED = Special Education Department
TECH = Technology Department
DW = District-Wide
BUS = Transportation
MAINT = Maintenance
ELSA = English Language Learners
PC = Patriot Center

Hopefully that helps! Please let me know if you have any other questions!

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|--------------------|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210581 | 31 | SOLUTION001 SOLUTION TREE | | DO - SOLUTION TREE PLC CONFERENCE | | | HISTORY | 01/31/2022 | 01/31/2022 | F | 11,713.00 |
| | 100 | 18 ATTENDEES - ADMIN, DIRECTORS, STAFF JUNE 7TH THRU JUNE 10TH = REGISTRATION | | 1.00 | 11,713.00000 | | PLC CONFERENCE | | | | 11,713.00 |
| 0000210582 | 31 | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | DO - SOLUTION TREE PLC CONFERENCE LODGING | | | HISTORY | 01/31/2022 | 01/31/2022 | F | 8,503.41 |
| | 100 | LODGING FOR 18 ATTENDEES - 10 ROOMS | | 1.00 | 8,503.41000 | | PLC CONFERENCE | | | | 8,503.41 |
| 0000210583 | 31 | PSAT/NMS000 PSAT/NMSQT | | EHS - PSAT FEES | | | HISTORY | 01/31/2022 | 01/31/2022 | F | 324.00 |
| | 100 | COLLEGE ENTRANCE EXAM BOARD FEES | | 1.00 | 324.00000 | | PSAT/NMSQT | | | | 324.00 |
| 0000210584 | 31 | AMAZON.C001 AMAZON.COM | | DO - OFFICE SUPPLIES | | | HISTORY | 01/31/2022 | 01/31/2022 | F | 25.31 |
| | 100 | BINDING COVERS 200 PK | | 1.00 | 25.31000 | | | | | | 25.31 |
| 0000210585 | 01 | IDAHO SC000 IDAHO SCHOOL BOARDS ASSOCIATIO | | DO - ISBA DAY ON THE HILL | | | HISTORY | 02/01/2022 | 02/01/2022 | F | 260.00 |
| | 100 | 2 ATTENDEES FEB 21-22 REGISTRATION FEES | | 1.00 | 260.00000 | | DAY ON THE HILL FEB | | | | 260.00 |
| 0000210586 | 01 | AMAZON.C001 AMAZON.COM | | DO - PD LINKING GRADING TO STANDARDS BOOKS | | | HISTORY | 02/01/2022 | 02/01/2022 | F | 591.00 |
| | 100 | HOW TO GRADE FOR LEARNING: LINKING GRADING TO STANDARDS | | 20.00 | 29.55000 | | PD BOOKS | | | | 591.00 |
| 0000210587 | 01 | AMAZON.C001 AMAZON.COM | | SB - SUPPLIES | | | HISTORY | 02/01/2022 | 02/01/2022 | F | 24.94 |
| | 100 | 9X12 GLOSSY MERCH BAG | | 2.00 | 12.47000 | | | | | | 24.94 |
| 0000210588 | 01 | ORIENTAL000 ORIENTAL TRADING CO INC | | SB - LIBRARY SUPPLIES | | | HISTORY | 02/01/2022 | 02/01/2022 | F | 212.76 |
| | 100 | BULK BOOKMARKS | | 1.00 | 19.99000 | | 5/1336 | | | | 19.99 |
| | 110 | BIRTHDAY BOOKMARKS | | 1.00 | 7.99000 | | 13741639 | | | | 7.99 |
| | 120 | BULK ERASERS | | 1.00 | 10.18000 | | 5/899 | | | | 10.18 |
| | 130 | JUMP ROPES | | 1.00 | 54.99000 | | 13991077 | | | | 54.99 |
| | 140 | MINI SKATEBOARDS | | 1.00 | 9.29000 | | 13820314 | | | | 9.29 |
| | 150 | SLAP BRACELETS | | 1.00 | 23.99000 | | 5/526 | | | | 23.99 |
| | 160 | FIDGET TOY ASSORT | | 1.00 | 49.99000 | | 13942376 | | | | 49.99 |
| | 170 | DINO YOYO | | 1.00 | 6.79000 | | 13787320 | | | | 6.79 |
| | 180 | HEART SHAPED GLASSES | | 1.00 | 17.49000 | | 39/2143 | | | | 17.49 |
| | 190 | ST PATRICKS DAY BRACELETS | | 1.00 | 6.47000 | | 33/422 | | | | 6.47 |

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|--------------------|---------------------|-------------------|---|--|-------------------|-------------------|-----------------------|-------------------|-----------------|------------|--------------------|-----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> | |
| 0000210588 | | | | | | | | | | | | |
| | *****CONTINUED***** | | | | | | | | | | | |
| | 200 | | VALENTINE'S DAY BRACELETS | | | | 13961468 | | | | 5.59 | |
| | 210 | | FREE SHIPPING PROMO CODE CE224573 | | | | | | | | 0.00 | |
| 0000210589 | 01 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | CARB - COUNSELING BOOK | | | | HISTORY | 02/01/2022 | 02/01/2022 | F | 80.25 |
| | 100 | | PASS - PASITIVE APPROACH TO STUDENT SUCCESS | | | | | ANCORA PUBLISHING | | | 75.00 | |
| | 110 | | SHIPPING | | | | | | | | 5.25 | |
| 0000210590 | 01 | | EMMETT S004 EMMETT SCHOOL DISTRICT - FOOD | SB - TITLE LITERACY NIGHT | | | | HISTORY | 02/01/2022 | 02/01/2022 | F | 201.00 |
| | 100 | | CHOCOLATE MILK | | | | | | | | 87.00 | |
| | 110 | | WHITE MILK | | | | | | | | 29.00 | |
| | 120 | | BOXES OF ORANGES | | | | | | | | 45.00 | |
| | 130 | | BOX OF APPLES 40# 120 CT GALA | | | | | | | | 40.00 | |
| 0000210591 | 01 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | DO - SUMMIT PD AIRFARE | | | | HISTORY | 02/01/2022 | 02/01/2022 | F | 1,129.98 |
| | 100 | | AIRFARE 3 TRAVELERS | | | | | SUMMIT PD TEXAS | | | 1,129.98 | |
| 0000210592 | 02 | | EMMETT S018 EMMETT SCHOOL DISTRICT | BCHS - COPY PAPER | | | | HISTORY | 02/02/2022 | 02/02/2022 | F | 754.00 |
| | 100 | | 25 COPY PAPER CASES | | | | | | | | 754.00 | |
| 0000210593 | 02 | | SOLUTION001 SOLUTION TREE | DO - PRO DEV 'MATH AT WORK' | | | | HISTORY | 02/02/2022 | 02/02/2022 | F | 13,000.00 |
| | 100 | | "MATH AT WORK" JASON CIANFRANCE WORKSHOP | | | | | PRO DEV FOR MATH | | | 13,000.00 | |
| | 110 | | DEPOSIT UPON AGREEMENT \$2600.00 | | | | | | | | 0.00 | |
| 0000210594 | 03 | | AMAZON.C001 AMAZON.COM | EHS - STAPLES | | | | HISTORY | 02/03/2022 | 02/03/2022 | F | 118.77 |
| | 100 | | BOPSTAPLES CANON P1 STAPLE CARTRIDGE REFILL | | | | | 633696837973 | | | 118.77 | |
| 0000210595 | 03 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | DO - OPEN PO PBIS STORE @ CARBERRY | | | | HISTORY | 02/03/2022 | 02/03/2022 | C | 750.00 |
| | 100 | | PBIS STORE AT CARBERRY | | | | | OPEN PO | | | 750.00 | |
| 0000210596 | 03 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | DO - OPEN PO NASA TITLE 1 FAMILY NIGHT | | | | HISTORY | 02/03/2022 | 02/03/2022 | F | 800.00 |

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|---------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|-----------------------|--------------------|-----------------|------------|--------------------|----------|
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| 0000210596 | | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | | |
| | 100 | | NASA TITLE 1 FAMILY NIGHT @ CARBERRY | 1.00 | 800.00000 | | | | | | 800.00 | |
| 0000210597 | 03 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | | | | HISTORY | 02/03/2022 | 02/03/2022 | F | 1,077.89 |
| | 100 | | CLASSROOM HEADPHONES FOR CARBERRY STUDENTS | 11.00 | 97.99000 | | | | | | 1,077.89 | |
| 0000210598 | 03 | AMAZON.C001 | AMAZON.COM | | | | | HISTORY | 02/03/2022 | 02/03/2022 | F | 54.79 |
| | 100 | | JOURNEYS SOUNDS SPELLING CARDS GRADES 1-3 | 1.00 | 48.80000 | | | | | | 48.80 | |
| | 110 | | SHIPPING | 1.00 | 5.99000 | | | | | | 5.99 | |
| 0000210599 | 03 | ROCHESTE000 | ROCHESTER 100 INC | | | | | HISTORY | 02/03/2022 | 02/03/2022 | F | 1,050.00 |
| | 100 | | NICKY'S VERSION II RED | 125.00 | 1.40000 | | 90051 | | | | 175.00 | |
| | 110 | | NICKY'S VERSION II BLUE | 125.00 | 1.40000 | | 90053 | | | | 175.00 | |
| | 120 | | NICKY'S VERSION II GREEN | 125.00 | 1.40000 | | 90054 | | | | 175.00 | |
| | 130 | | NICKY'S VERSION II METALLIC VIOLET | 125.00 | 1.40000 | | 90040 | | | | 175.00 | |
| | 140 | | NICKY'S VERSION II SILVER | 125.00 | 1.40000 | | 90043 | | | | 175.00 | |
| | 150 | | NICKY'S VERSION II YELLOW | 125.00 | 1.40000 | | 90058 | | | | 175.00 | |
| 0000210600 | 03 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | | | | | HISTORY | 02/03/2022 | 02/03/2022 | F | 258.00 |
| | 100 | | REGISTRATION ZOOM CONF - PRODUCTIVE STRUGGLE STRATEGIES/TASKS FOR PROMOTING | 2.00 | 129.00000 | | | FIRST ED RESOURCES | | | 258.00 | |
| 0000210601 | 03 | IXL LEAR000 | IXL LEARNING | | | | | HISTORY | 02/03/2022 | 02/03/2022 | F | 359.00 |
| | 100 | | IXL CLASSROOM LICENSES, 30 STUDENTS 1 YEAR | 1.00 | 359.00000 | | | | | | 359.00 | |
| 0000210602 | 04 | DOLLAR T000 | DOLLAR TREE | | | | | HISTORY | 02/04/2022 | 02/04/2022 | F | 172.79 |
| | 100 | | ASSORTMENT - RACE CAR LAUNCHER, FINGER SKATEBOARDS, BLOCKS, GAMES, COLORING | 1.00 | 172.79000 | | | SEE ATTACHED LIST | | | 172.79 | |
| 0000210603 | 07 | AMAZON.C001 | AMAZON.COM | | | | | HISTORY | 02/07/2022 | 02/07/2022 | F | 358.10 |
| | 100 | | BOARD GAMES, BOOKS, DISPENSERS, CARDSTOCK, BAGS, STICKERS, BEADS | 1.00 | 358.10000 | | | SEE ATTACHED LIST | | | 358.10 | |

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| 0000210604 | 07 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | SB - TITLE NIGHT REIMBURSEMENT | | | HISTORY | 02/07/2022 | 02/07/2022 | F | 200.00 |
| | 100 | | REIMBURSE SCHOOL FOR TITLE LITERACY NIGHT | | | | | | | | 200.00 |
| 0000210605 | 07 | CAXTON P000 | CAXTON PRINTERS LTD | DO - CONF ROOM WHITE BOARD | | | HISTORY | 02/07/2022 | 02/07/2022 | F | 665.00 |
| | 100 | | 4X10 WHITE BOARD CORK BOARD STRIP - W/DELIVERY | | | | | | | | 665.00 |
| 0000210606 | 08 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | EMS - ID SOCIETY OF PSYCHOLOGY | | | HISTORY | 02/08/2022 | 02/08/2022 | F | 270.00 |
| | 100 | | MARCH 4-5 2022 BOISE "AN ADLERIAN APPROACH TO SUPPORTING TEENS" | | | | ID SOCIETY OF PSYCH | | | | 270.00 |
| 0000210607 | 08 | SOURCES 000 | SOURCES OF STRENGTH INC | SB - SOURCES OF STRENGTH SUPPLIES | | | HISTORY | 02/08/2022 | 02/08/2022 | F | 292.63 |
| | 100 | | PENCILS, BASKETBALLS, FRISBEES, STICKERS, POSTERS, LANYARDS, WRISTBANDS | | | | SEE ATTACHED LIST | | | | 292.63 |
| 0000210608 | 08 | AMAZON.C001 | AMAZON.COM | SB - OFFICE SUPPLIES | | | HISTORY | 02/08/2022 | 02/08/2022 | F | 141.81 |
| | 100 | | JARLINK CLEAR PACKING TAPE 12 PK | | | | | | | | 51.98 |
| | 110 | | CHROMA LABEL 3/4 ROUND REMOVABLE COLOR DOT PINK | | | | | | | | 7.95 |
| | 120 | | CRYSTAL CLEAR TRANSPARENT TAPE REFILLS 24 PK | | | | | | | | 64.90 |
| | 130 | | AMAZON BASICS OFFICE DESK TAPE DISPENSER 3 PK | | | | | | | | 16.98 |
| 0000210609 | 08 | HOOKANDL000 | HOOKANDLOOP.COM/FASTECH OF JACK | SB - HOOK TAPE | | | HISTORY | 02/08/2022 | 02/08/2022 | F | 113.40 |
| | 100 | | 3/4" DURAGRIP YELLOW HOOK TAPE | | | | DG34YWHS | | | | 126.00 |
| | 110 | | DISCOUNT 10% | | | | | | | | -12.60 |
| 0000210610 | 09 | QUALITY 000 | QUALITY ART | EMS - ART SUPPLIES | | | HISTORY | 02/09/2022 | 02/09/2022 | F | 549.07 |
| | 100 | | DRAWING PAPER, TAPE, CRAFT SHEETS, STOMPS, KNIFE HANDLE, BLADES, ASSORTED | | | | SEE ATTACHED LIST | | | | 549.07 |
| 0000210611 | 09 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | EMS - USPS POSTAGE | | | HISTORY | 02/09/2022 | 02/09/2022 | F | 1,088.00 |
| | 100 | | POSTAGE | | | | USPS | | | | 1,088.00 |

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|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210612 | 09 | AMAZON.C001 | AMAZON.COM | BCHS - P.E. SUPPLIES | | | HISTORY | 02/09/2022 | 02/09/2022 | F | 238.08 |
| | 100 | | MULIT COLOR BASKETBALL | | | | | | | | 98.24 |
| | 110 | | WILSON NCAA BASKETBALL | | | | | | | | 89.85 |
| | 120 | | CHEYUN PULL UP BAR FOR DOORWAY | | | | | | | | 49.99 |
| 0000210613 | 09 | PERMA-B0000 | PERMA-BOUND BOOKS | BV - LIBRARY BOOKS | | | HISTORY | 02/09/2022 | 02/09/2022 | F | 905.64 |
| | 100 | | 59 ITEMS VARIOUS PRE-K 2 FICTION BOOKS | | | | SEE ATTACHED LIST | | | | 905.64 |
| 0000210614 | 09 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - SUPERINTENDENTS REGION | | | HISTORY | 02/10/2022 | 02/10/2022 | F | 90.00 |
| | 100 | | IDAHO REGION III SUPERINTENDENTS - PURCHASE REIMBURSED FROM CRAIG | | | | ALBERTSONS | | | | 90.00 |
| 0000210615 | 10 | AMAZON.C001 | AMAZON.COM | EHS - MAINT SUPPLIES | | | HISTORY | 02/10/2022 | 02/10/2022 | F | 490.03 |
| | 100 | | 2 PK AMAZON COMMERCIAL 55 GAL CAN LINERS | | | | 0840095871563 | | | | 440.04 |
| | 110 | | RELI 55-60 GAL TRASH BAGS 150 PK | | | | CP386022 | | | | 49.99 |
| 0000210616 | 10 | AMAZON.C001 | AMAZON.COM | EHS - OFFICE SUPPLIES | | | HISTORY | 02/10/2022 | 02/10/2022 | F | 22.23 |
| | 100 | | EXPO MARKERS, BLACK 36 PK | | | | 1920940 | | | | 22.23 |
| 0000210617 | 11 | 2U MOBIL000 | 2U MOBILE RV REPAIR | SB - MCKINNEY VENTO FAMILY SUPPORT | | | HISTORY | 02/11/2022 | 02/11/2022 | F | 351.26 |
| | 100 | | FAMILY SUPPORT - CAMPER FURNACE REPAIR | | | | MCKINNEY VENTO | | | | 351.26 |
| 0000210618 | 11 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | SPED - PASS BOOKS | | | HISTORY | 02/11/2022 | 02/11/2022 | F | 150.00 |
| | 100 | | PASS: POSITIVE APPROACH TO STUDENT SUCCESS 9781599090313 | | | | ANCORA PUBLISHING | | | | 150.00 |
| 0000210619 | 11 | AMAZON.C001 | AMAZON.COM | DO - PD LEARNING LOSS SUPPORT BOOKS | | | HISTORY | 02/11/2022 | 02/11/2022 | F | 201.76 |
| | 100 | | ONWARD: CULTIVATING EMOTIONAL RESILIENCE IN EDUCATORS | | | | 978-1119364894 | | | | 167.20 |
| | 110 | | THE HAPPINESS ADVANTAGE: HOW A POSITIVE BRAIN FUELS SUCCESS IN WORK AND LIFE | | | | 978-0307591555 | | | | 34.56 |
| 0000210620 | 11 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EMS - COPY PAPER | | | HISTORY | 02/11/2022 | 02/11/2022 | F | 1,080.00 |
| | 100 | | CASES OF PAPER | | | | COPY PAPER | | | | 1,080.00 |

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| 0000210621 | 11 | AMAZON.C001 | AMAZON.COM | CARB - TIMERS | | | HISTORY | 02/11/2022 | 02/11/2022 | F | 61.98 |
| | 100 | | DIGITAL TIMERS 16 PK | | | | | | | | 61.98 |
| 0000210622 | 11 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - TRAVEL AIRFARE TO TRAININGS | | | HISTORY | 02/11/2022 | 02/11/2022 | F | 5,689.34 |
| | 100 | | 7 STAFF MEMBERS TO VEGAS | | | | SOUTHWEST | | | | 2,695.68 |
| | 110 | | 8 STAFF MEMBERS TO VEGAS | | | | | | | | 2,839.68 |
| | 120 | | 1 STAFF MEMBER TO VEGAS | | | | | | | | 153.98 |
| 0000210623 | 14 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - TRAINING ROOM PIC FRAMES | | | HISTORY | 02/14/2022 | 02/14/2022 | F | 76.46 |
| | 100 | | DO - TRAINING ROOM PIC FRAMES | | | | WALMART | | | | 76.46 |
| 0000210624 | 14 | ORIENTAL000 | ORIENTAL TRADING CO INC | SB - READER CLUB REWARDS | | | HISTORY | 02/14/2022 | 02/14/2022 | F | 142.47 |
| | 100 | | TOOTSIE ROLLS | | | | K1807 | | | | 14.97 |
| | 110 | | ASST CANDY | | | | K1398 | | | | 19.99 |
| | 120 | | TROPICAL TOY & TREAT | | | | 34/576 | | | | 57.52 |
| | 130 | | TROPICAL NOVELTY | | | | 5/650 | | | | 49.99 |
| 0000210625 | 14 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - PBIS REWARDS | | | HISTORY | 02/14/2022 | 02/14/2022 | F | 117.66 |
| | 100 | | REIMBURSEMENT FOR PBIS REWARDS - RING POPS, FLUFFY, BASKETBALLS, PENS, | | | | DOLLAR TREE | | | | 117.66 |
| 0000210626 | 15 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - POSTAGE REIMBURSEMENT | | | HISTORY | 02/15/2022 | 02/15/2022 | F | 19.95 |
| | 100 | | POSTAGE REIMBURSEMENT FROM MAILING STUDENT RECORDS | | | | US POSTAL SERVICE | | | | 19.95 |
| 0000210627 | 15 | EDNETICS000 | EDNETICS | TECH - SMART CARDS FOR EMS | | | HISTORY | 02/15/2022 | 02/15/2022 | F | 788.00 |
| | 100 | | HID iCLASS SMART CARDS | | | | EMS | | | | 788.00 |
| 0000210628 | 15 | DEMCO 000 | DEMCO | BV - LIBRARY SUPPLIES | | | HISTORY | 02/15/2022 | 02/15/2022 | F | 467.34 |
| | 100 | | BOOK TAPE 1X60 YARDS | | | | W13753490 | | | | 31.17 |
| | 110 | | TAPE 3'X600" | | | | W13765780 | | | | 45.76 |
| | 120 | | LABEL PROTECTORS 1 1/4"H X 3"W 1000/ROLL | | | | W13718540 | | | | 60.89 |
| | 130 | | BOOK SUPPORT 5-1/2"BLUE | | | | W13734950 | | | | 27.16 |
| | 140 | | COLOR TEINTED LABELS 250 ROLL GREEN | | | | W13778920 | | | | 41.78 |
| | 150 | | LABEL PROTECTORS LT BLUE 250 ROLL | | | | W13779060 | | | | 20.89 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|-----------------------|-------------------|-------------------|---------------|-----------------------|-----------------|-------------------------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> |
| 0000210628 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 160 | | LABEL PROTECTORS RED 250 ROLL | 2.00 | | 20.89000 | | W137798940 | | | 41.78 |
| | 170 | | LABEL PROTECTORS YELLOW 250 ROLL | 1.00 | | 20.89000 | | W13779020 | | | 20.89 |
| | 180 | | LABEL PROTECTORS PINK 250 ROLL | 1.00 | | 20.89000 | | W13779040 | | | 20.89 |
| | 190 | | LABEL PROTECTORS PURPLE 250 ROLL | 1.00 | | 20.89000 | | W13779010 | | | 20.89 |
| | 200 | | LABEL PROTECTORS BLUE 250 ROLL | 1.00 | | 20.89000 | | W13778900 | | | 20.89 |
| | 210 | | PROTECTO FILM 18X75 | 1.00 | | 68.04000 | | W12280400 | | | 68.04 |
| | 220 | | SHIPPING | 1.00 | | 46.31000 | | | | | 46.31 |
| 0000210629 | 22 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | | | | | | | |
| | 100 | | CIRCLES INTAMACY & RELATIONSHIPS VOL 1 DVD | 1.00 | | 799.00000 | | | HISTORY | 02/16/2022 02/16/2022 F | 1,613.00 |
| | 110 | | CIRCLES INTAMACY & RELATIONSHIPS VOL 2 DVD | 1.00 | | 799.00000 | | | | | 799.00 |
| | 120 | | SHIPPING | 1.00 | | 15.00000 | | | | | 15.00 |
| 0000210630 | 17 | | AMAZON.C001 AMAZON.COM | | | | | | | | |
| | 100 | | POST IT NOTES 4X6 LINED | 1.00 | | 10.99000 | | | HISTORY | 02/17/2022 02/17/2022 F | 34.42 |
| | 110 | | 5X8 LINED NOTE PADS 12 PK WHITE | 1.00 | | 15.59000 | | | | | 10.99 |
| | 120 | | 5X8 NOTE PADS YELLOW 12 PK | 1.00 | | 7.84000 | | | | | 15.59 |
| 0000210631 | 17 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | | | | | | | |
| | 100 | | PREZI ONLINE SOFTWARE | 1.00 | | 180.00000 | | | HISTORY | 02/17/2022 02/17/2022 F | 180.00 |
| | | | | | | | | | PREZI | | 180.00 |
| 0000210632 | 22 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | | | | | | | |
| | 100 | | QUADRASOURCE POWER SUPPLY | 1.00 | | 305.00000 | | | HISTORY | 02/17/2022 02/17/2022 F | 1,405.60 |
| | 110 | | M12 COMPLETE ELECTROPHORESIS PACKAGE | 3.00 | | 199.00000 | | | EDVOTEK | | 305.00 |
| | 120 | | NUCLEIC ACID TESTING FOR COVID 19 | 1.00 | | 95.00000 | | | | | 597.00 |
| | 130 | | ELISA KIT FOR COVID 19 | 2.00 | | 129.00000 | | | | | 95.00 |
| | 140 | | SHIPPING | 1.00 | | 150.60000 | | | | | 258.00 |
| 0000210633 | 17 | | THE DBQ 000 THE DBQ PROJECT | | | | | | | | |
| | | | | | | | | | HISTORY | 02/17/2022 02/17/2022 F | 2,385.00 |
| | 100 | | TEACHER RESOURCE BINDER - AMERICAN HISTORY | 1.00 | | 375.00000 | | | | | 375.00 |
| | 110 | | TEACHER RESOURCE BINDER - WORLD HISTORY | 1.00 | | 375.00000 | | | | | 375.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|--|--------------------------------------|-------------------|-------------------|---------------|-------------------|-----------------|------------|--------------------|----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> | |
| 0000210633 | | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | | |
| | 120 | | TEACHER RESOURCE BINDER - MINI Q'S CIVICS | 1.00 | 375.00000 | | | 978-0-9828137-9-9 | | | 375.00 | |
| | 130 | | TEACHER RESOURCE BINDER - MINI Q'S ECONOMICS | 1.00 | 375.00000 | | | 978-0-9862289-6-4 | | | 375.00 | |
| | 140 | | TEACHER RESOURCE BINDER - ELEMENTARY Q'S VOL 1 | 1.00 | 375.00000 | | | 978-1-944897-18-5 | | | 375.00 | |
| | 150 | | TEACHER RESOURCE BINDER - ELEMENTARY Q'S VOL 2 | 1.00 | 375.00000 | | | 978-1-944897-25-3 | | | 375.00 | |
| | 160 | | SHIPPING | 1.00 | 135.00000 | | | | | | 135.00 | |
| 0000210634 | 17 | AMAZON.C001 | AMAZON.COM | BV - NAME PLATES | | | | HISTORY | 02/17/2022 | 02/17/2022 | F | 17.67 |
| | 100 | | BLUE NAME PLATE MR G | 1.00 | 5.89000 | | | | | | 5.89 | |
| | 110 | | BLUE NAME PLATE MRS I | 1.00 | 5.89000 | | | | | | 5.89 | |
| | 120 | | BLUE NAME PLATE MISS PRATT | 1.00 | 5.89000 | | | | | | 5.89 | |
| 0000210635 | 17 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | BV - OFFICE SUPPLIES | | | | HISTORY | 02/17/2022 | 02/17/2022 | F | 75.84 |
| | 100 | | SCOTCH TAPE 10 ROLLS | 1.00 | 18.09000 | | | 452913 | | | 18.09 | |
| | 110 | | MASKING TAPE | 6.00 | 1.54000 | | | 666537 | | | 9.24 | |
| | 120 | | HANGING FOLDERS | 1.00 | 17.59000 | | | 1383778 | | | 17.59 | |
| | 130 | | LIQUID PAPER | 1.00 | 2.59000 | | | 660091 | | | 2.59 | |
| | 140 | | MINI BINDER CLIPS | 1.00 | 4.12000 | | | 482161 | | | 4.12 | |
| | 150 | | SHARPIE BLACK 12 PK | 1.00 | 8.15000 | | | 203349 | | | 8.15 | |
| | 160 | | JUMBO PAPERCLIPS | 1.00 | 10.99000 | | | 523154 | | | 10.99 | |
| | 170 | | SMALL PAPERCLIPS | 1.00 | 5.07000 | | | 523442 | | | 5.07 | |
| 0000210636 | 10 | EVENTREN000 | EVENTRENT LLC | EHS - COLLEGE & CAREER FAIR SUPPLIES | | | | HISTORY | 02/18/2022 | 02/18/2022 | F | 2,404.80 |
| | 100 | | DRAPING BACK DROP | 144.00 | 3.00000 | | | PD BOOTHS 8X8=36 | | | 432.00 | |
| | 110 | | DRAPING SIDES | 320.00 | 2.50000 | | | | | | 800.00 | |
| | 120 | | 6X30 TABLES | 36.00 | 11.50000 | | | | | | 414.00 | |
| | 130 | | FOLDING WHITE CHAIRS | 72.00 | 2.00000 | | | | | | 144.00 | |
| | 140 | | DEILVERY & SET UP FEE | 1.00 | 400.00000 | | | | | | 400.00 | |
| | 150 | | DW FEES | 1.00 | 214.80000 | | | | | | 214.80 | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210637 | 18 | SQUAW CR000 | SQUAW CREEK DITCH CO | SWEET - ANNUAL ASSESSMENT/WATER SHARES | | | HISTORY | 02/18/2022 | 02/18/2022 | F | 425.00 |
| | 100 | | ANNUAL ASSESSMENT & WATER SHARES | | 1.00 | 425.00000 | | | | | 425.00 |
| 0000210638 | 18 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | SPED - PASS BOOKS | | | HISTORY | 02/18/2022 | 02/18/2022 | F | 160.50 |
| | 100 | | PASS: POSITIVE APPROACH TO STUDENT SUCCESS BOOKS | | 2.00 | 75.00000 | | | | | 150.00 |
| | 110 | | SHIPPING | | 1.00 | 10.50000 | | | | | 10.50 |
| 0000210640 | 22 | AMAZON.C001 | AMAZON.COM | BV - SUPPLIES | | | HISTORY | 02/22/2022 | 02/22/2022 | F | 230.56 |
| | 100 | | DICE, COUNTERS, POPCORN BOXES, BAGS, PENCILS, BACKDROP, PROPS | | 1.00 | 230.56000 | | | | | 230.56 |
| 0000210641 | 22 | CITY OF 000 | CITY OF EMMETT | DW - 21-22 EMMETT RESOURCE OFFICER | | | HISTORY | 02/22/2022 | 02/22/2022 | F | 30,000.00 |
| | 100 | | EMMETT SCHOOL RESOURCE OFFICER | | 1.00 | 30,000.00000 | | | | | 30,000.00 |
| 0000210642 | 22 | DEARMISA001 | DEARMAS, ISA | DO - SUMMIT PD REIMBURSEMENT | | | HISTORY | 02/22/2022 | 02/22/2022 | F | 376.33 |
| | 100 | | AIRFARE FOR TRAVEL TO SUMMIT PD REIMBURSEMENT | | 1.00 | 376.33000 | | | | | 376.33 |
| 0000210643 | 22 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - SUMMIT PD EXPENSES | | | HISTORY | 02/22/2022 | 02/22/2022 | F | 2,092.51 |
| | 110 | | RECEIPTS - PARKING | | 1.00 | 65.00000 | | | | | 65.00 |
| | 120 | | MEALS | | 1.00 | 603.71000 | | | | | 603.71 |
| | 130 | | HOTEL | | 1.00 | 868.83000 | | | | | 868.83 |
| | 140 | | TAXI | | 1.00 | 66.37000 | | | | | 66.37 |
| | 150 | | SUMMIT MATERIALS | | 1.00 | 488.60000 | | | | | 488.60 |
| 0000210644 | 24 | AMAZON.C001 | AMAZON.COM | EMS - LIBRARY BOOK ORDER | | | HISTORY | 02/24/2022 | 02/24/2022 | F | 515.47 |
| | 100 | | BOOKS FOR THE LIBRARY 23 CT | | 1.00 | 515.47000 | | | | | 515.47 |
| 0000210645 | 24 | LEE PESK000 | LEE PESKY LEARNING CENTER | DW - KINDER REG SUPPLIES | | | HISTORY | 02/24/2022 | 02/24/2022 | F | 1,485.00 |
| | 100 | | RHYMING LEARNING MATS = 150 CT | | 1.00 | 742.50000 | | | | | 742.50 |
| | 110 | | ABC LEARNING MATS = 150 CT | | 1.00 | 742.50000 | | | | | 742.50 |
| | 120 | | DISCOUNTED FROM WEBSITE AND INCLUDED SHIPPING | | 0.00 | 0.00000 | | | | | 0.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210646 | 24 | AMAZON.C001 | AMAZON.COM | DW - KINDER REG SUPPLIES | | | HISTORY | 02/24/2022 | 02/24/2022 | F | 237.00 |
| | 100 | | PAW PRINT DRAWSTRING BAGS SET OF 12 | | | | KINDER REGISTRATION | | | | 224.51 |
| | 110 | | PENICLS BULK - 150 CT | | | | | | | | 12.49 |
| 0000210647 | 24 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DW - KINDER REG SUPPLIES | | | HISTORY | 02/24/2022 | 02/24/2022 | F | 529.39 |
| | 100 | | KINDER REGISTRATION SUPPLIES - CRAYONS, RULERS, SCISSORS, GLUE STICKS | | | | DOLLAR TREE | | | | 529.39 |
| 0000210648 | 24 | FOLLETT 007 | FOLLETT SCHOOL SOLUTIONS INC | BV - LIBRARY BOOK ORDER GRANT | | | HISTORY | 02/24/2022 | 02/24/2022 | F | 4,097.39 |
| | 100 | | GRANT FOR LIBRARY ASSORTED BOOKS - 173(266) | | | | SEE ATTACHED LIST | | | | 4,097.39 |
| 0000210649 | 25 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | SPED - MANDT TRAINING | | | HISTORY | 02/25/2022 | 02/25/2022 | F | 2,249.00 |
| | 100 | | TRAINING FOR SPED EMPLOYEE MAY 2 - 5 | | | | MANDT INSTRUCTOR | | | | 2,249.00 |
| 0000210650 | 25 | DECKER I001 | DECKER INC | SB - SCHOOL SIGNS | | | HISTORY | 02/25/2022 | 02/25/2022 | F | 1,139.40 |
| | 100 | | XL ROLL AWAY SIGN BASE AND TOP 24X36 SIGN FACE | | | | FS300 | | | | 443.70 |
| | 110 | | 24X36 STUDENT PICK UP & DROP OFF SIGN FOR FS300 | | | | FS310 RIGHT ARROW | | | | 34.85 |
| | 120 | | 24X36 PLEASE PULL FORWARD SIGN FOR FS300 | | | | FS336 | | | | 34.85 |
| | 130 | | STUDENT PICK UP/DROP OFF BEGINS HERE W/TIP AND ROLL BASE | | | | FS300L | | | | 251.75 |
| | 140 | | STUDENT PICK UP/DROP OFF ENDS HERE W/TIP AND ROLL BASE | | | | FS300M | | | | 251.75 |
| | 150 | | SHIPPING | | | | | | | | 122.50 |
| 0000210651 | 25 | CAXTON P000 | CAXTON PRINTERS LTD | CARB - FLAGS | | | HISTORY | 02/25/2022 | 02/25/2022 | F | 258.00 |
| | 100 | | IDAHO FLAG, 4x6 | | | | CAX06250 | | | | 114.00 |
| | 110 | | 5X8 NYLON US FLAG | | | | CAX05900 | | | | 144.00 |
| 0000210652 | 01 | MORETON 000 | MORETON & CO INSURANCE | DO - SAFESCHOOLS RENEWAL | | | HISTORY | 02/28/2022 | 02/28/2022 | F | 950.00 |
| | 100 | | SAFESCHOOLS RENEWAL POLICY #SAFESCHOOLS2022 | | | | 2022-2023 | | | | 950.00 |
| 0000210653 | 01 | AMAZON.C001 | AMAZON.COM | EHS - LIBRARY | | | HISTORY | 02/28/2022 | 02/28/2022 | F | 727.89 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---------------------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210653 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | LIBRARY - CRICUT MAKER 3, TOOL SET, SCRAPER, PADS, MATS, BLADES, CARDSTOCK, | 1.00 | 727.89000 | | SEE ATTACHED LIST | | | | 727.89 |
| 0000210654 | 01 | BSN SPOR000 | BSN SPORTS | EMS - HURDLES | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 2,977.78 |
| | 100 | | ROYAL HIGH SCHOOL ALUMINUM HURDLE | 20.00 | 134.99000 | | GAAFURY | | | | 2,699.80 |
| | 110 | | SHIPPING | 1.00 | 277.98000 | | | | | | 277.98 |
| 0000210655 | 01 | SCHOLAST009 | SCHOLASTIC CLASSROOM MAGAZINES | EMS - SCHOLASTIC MAGAZINES | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 52.25 |
| | 100 | | CHOICES MAGAZINE, PRINT & DIGITAL FEB-MAY 2022 | 10.00 | 4.75000 | | 036 | | | | 47.50 |
| | 110 | | SHIPPING | 1.00 | 4.75000 | | | | | | 4.75 |
| 0000210656 | 01 | AMAZON.C001 | AMAZON.COM | EMS - CROCHET SUPPLIES | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 162.00 |
| | 100 | | CROCHET HOOKS, YARN ASSORTED COLORS | 1.00 | 162.00000 | | SEE ATTACHED LIST | | | | 162.00 |
| 0000210657 | 01 | HIGH NO0000 | HIGH NOON BOOKS | OLA - PHONIC BOOKS | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 910.00 |
| | 100 | | PHONICS BOOKS TREASURE CHEST FOR OLDER READERS | 1.00 | 910.00000 | | DDD-3341 | | | | 910.00 |
| 0000210658 | 01 | VOYAGER 000 | VOYAGER SOPRIS LEARNING | SB - REWARDS LITERACY INTERVENTION | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 245.30 |
| | 100 | | REWARDS INTERMEDIATE & SECONDARY | 1.00 | 113.00000 | | 320661 | | | | 113.00 |
| | 110 | | REWARDS INTERMEDIATE & SECONDARY | 10.00 | 11.00000 | | 320688 | | | | 110.00 |
| | 120 | | SHIPPING | 1.00 | 22.30000 | | | | | | 22.30 |
| 0000210659 | 01 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - COLLEGE & CAREER FAIR FOOD | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 688.04 |
| | 100 | | FOOD SUPPLIES FOR COLLEGE & CAREER FAIR \$401.93 AND \$286.11 | 1.00 | 688.04000 | | ALBERTSONS | | | | 688.04 |
| 0000210660 | 01 | AMAZON.C001 | AMAZON.COM | CARB - EAR PROTECTION TIER 3 | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 63.95 |
| | 100 | | EAR PROTECTION EARMUFFS FOR TIER 3 PLUS STUDENTS | 5.00 | 12.79000 | | | | | | 63.95 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210661 | 01 | AMAZON.C001 | AMAZON.COM | DO - PRINCIPAL OF THE DAY NOTEBOOKS | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 137.98 |
| | 100 | | CUSTOM NOTEBOOKS WITH PENS 20 CT | 1.00 | 137.98000 | | | | | | 137.98 |
| 0000210662 | 01 | AMAZON.C001 | AMAZON.COM | EMS - OFFICE SUPPLIES | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 207.00 |
| | 100 | | NOTECARDS, ENVELOPES, SHARPIES, DRY ERASE MARKERS, GLUE STICKS, PENCIL | 1.00 | 207.00000 | | SEE ATTACHED LIST | | | | 207.00 |
| 0000210663 | 01 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EMS - COPY PAPER | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 1,224.00 |
| | 100 | | COPY PAPER 40 CASES | 40.00 | 30.60000 | | | | | | 1,224.00 |
| 0000210664 | 01 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | CARB - STAFF APPRECIATION | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 250.00 |
| | 100 | | STAFF APPRECIATION ITEMS | 1.00 | 250.00000 | | | | | | 250.00 |
| 0000210665 | 01 | DEARMISA001 | DEARMAS, ISA | DO - REIMBURSEMENT FOR GIFT CARDS | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 130.00 |
| | 100 | | 10 GIFT CARDS FOR COLLEGE AND CAREER FAIR NIGHT - REIMBURSEMENT | 1.00 | 130.00000 | | ALBERTSONS | | | | 130.00 |
| 0000210666 | 01 | HOLBROOK000 | HOLBROOK, VICKIE | DO - GIFT CARD REIMBURSEMENT | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 100.00 |
| | 100 | | 1 GIFT CARD FOR COLLEGE AND CAREER FAIR - REIMBURSEMENT | 1.00 | 100.00000 | | ALBERTSONS | | | | 100.00 |
| 0000210667 | 01 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - CPR CLASS | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 40.00 |
| | 100 | | FOR TWO EMPLOYEES - KIM S INSTRUCTOR | 2.00 | 20.00000 | | CPR CLASS | | | | 40.00 |
| 0000210668 | 01 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - REIMBURSEMENT FOR TITLE 1 NIGHT | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 1,036.36 |
| | 100 | | REIMBURSEMENT - AMAZON, WALMART AND DOMINOS SEE ATTACHED RECEIPTS | 1.00 | 1,036.36000 | | TITLE 1 NIGHT | | | | 1,036.36 |
| 0000210669 | 01 | E.L. ACH000 | E.L. ACHIEVE INC | DO - LEARNING LOSS CURRICULUM | | | HISTORY | 03/01/2022 | 03/01/2022 | F | 990.00 |
| | 100 | | UNIT ONE THE ART OF GETTING ALONG STUDENT LANGUAGE LOG K-5/6 | 30.00 | 5.00000 | | | | | | 150.00 |
| | 110 | | UNIT TWO VIRTUAL FIELD TRIP STUDENT LANGUAGE LOG K-5/6 | 31.00 | 5.00000 | | | | | | 155.00 |
| | 120 | | UNIT THREE HOW IS THE WEAHTER? STUDENT LANGUAGE LOG K-5/6 | 24.00 | 5.00000 | | | | | | 120.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|---------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210669 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 130 | | UNIT FOUR VISUAL AND PERFORMING ARTS | 27.00 | 5.00000 | | | | | | 135.00 |
| | | | STUDENT LANGUAGE LOG K-5/6 | | | | | | | | |
| | 140 | | UNIT FIVE ECOLOGY STUDENT LANGUAGE LOG | 28.00 | 5.00000 | | | | | | 140.00 |
| | | | 1-5/6 | | | | | | | | |
| | 150 | | UNIT SIX HEALTHY LIVING STUDENT | 40.00 | 5.00000 | | | | | | 200.00 |
| | | | LANGUAGE LOG K-5/6 | | | | | | | | |
| | 160 | | SHIPPING | 1.00 | 90.00000 | | | | | | 90.00 |
| 0000210670 | 03 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | | | HISTORY | 03/02/2022 | 03/02/2022 | F | 1,801.51 |
| | 100 | | 2 ROOMS - 2 DOUBLE BEDS FEB 15-18 | 1.00 | 1,801.51000 | | HILTON | | | | 1,801.51 |
| 0000210671 | 02 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | | | HISTORY | 03/02/2022 | 03/02/2022 | F | 361.38 |
| | 100 | | PLATES, FLATWARE, BOTTLED WATER | 1.00 | 37.38000 | | ALBERTSONS | | | | 37.38 |
| | 110 | | PIZZA FOR TITLE NIGHT | 1.00 | 324.00000 | | DOMINO'S | | | | 324.00 |
| 0000210672 | 02 | | FORD IDA000 FORD IDAHO CENTER | | | | HISTORY | 03/02/2022 | 03/02/2022 | F | 4,750.00 |
| | 100 | | NON REFUNDABLE DEPOSIT \$1500, FEE EVENT | 1.00 | 4,750.00000 | | 2022 EHS GRADUATION | | | | 4,750.00 |
| | | | \$3250 | | | | | | | | |
| 0000210673 | 02 | | EMMETT S018 EMMETT SCHOOL DISTRICT | | | | HISTORY | 03/02/2022 | 03/02/2022 | F | 91.80 |
| | 100 | | COPY PAPER - 3 BOXES | 3.00 | 30.60000 | | | | | | 91.80 |
| 0000210674 | 03 | | AMAZON.C001 AMAZON.COM | | | | HISTORY | 03/03/2022 | 03/03/2022 | F | 25.38 |
| | 100 | | BIC WITE OUT BRAND CORRECTION TAPE 10 | 1.00 | 18.42000 | | | | | | 18.42 |
| | | | CT | | | | | | | | |
| | 110 | | ENVELOPE MOISTENER 2 PK | 1.00 | 6.96000 | | | | | | 6.96 |
| 0000210675 | 03 | | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | | | | HISTORY | 03/03/2022 | 03/03/2022 | F | 24.22 |
| | 100 | | MAIL STUDENT RECORDS | 1.00 | 24.22000 | | US POSTMASTER | | | | 24.22 |
| 0000210676 | 07 | | HYDE, B0000 HYDE, BOB | | | | HISTORY | 03/07/2022 | 03/07/2022 | F | 907.98 |
| | 100 | | REIMBURSEMENT FOR TRAVEL, HOTEL, | 1.00 | 907.98000 | | TEXAS PD SUMMIT | | | | 907.98 |
| | | | AIRFARE | | | | | | | | |
| 0000210677 | 07 | | AMAZON.C001 AMAZON.COM | | | | HISTORY | 03/07/2022 | 03/07/2022 | F | 207.00 |
| | | | | | | | EMS - PE SUPPLIES | | | | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210677 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | PE SUPPLIES - RESISTANCE BAND SET, HAND WEIGHTS, BARBELL SQUAT PAD, FITNESS | 1.00 | 207.00000 | | SEE ATTACHED LIST | | | | 207.00 |
| 0000210678 | 07 | | EMMETT S018 EMMETT SCHOOL DISTRICT | | | | HISTORY | 03/07/2022 | 03/07/2022 | F | 1,224.00 |
| | 100 | | COPY PAPER ONE PALLET - 40 CASES | 40.00 | 30.60000 | | | | | | 1,224.00 |
| 0000210679 | 08 | | AMAZON.C001 AMAZON.COM | | | | HISTORY | 03/08/2022 | 03/08/2022 | F | 37.92 |
| | 100 | | BUILDING CHAMPIONS A SMALL GROUP CURRICULUM FOR BOYS | 1.00 | 37.92000 | | | | | | 37.92 |
| 0000210680 | 09 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | | | HISTORY | 03/09/2022 | 03/09/2022 | F | 3,000.00 |
| | 100 | | ASSEMBLY - DANGERS OF DRUGS, VAPING, ETC | 1.00 | 3,000.00000 | | STEERED STRAIGHT | | | | 3,000.00 |
| 0000210681 | 09 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | | | | HISTORY | 03/09/2022 | 03/09/2022 | F | 150.00 |
| | 100 | | PASS: POSITIVE APPROACH TO STUDENT SUCCESS BOOKS | 2.00 | 75.00000 | | PACIFIC NW PUBLISH | | | | 150.00 |
| 0000210682 | 09 | | EMMETT H000 EMMETT HIGH SCHOOL | | | | HISTORY | 03/09/2022 | 03/09/2022 | F | 1,806.00 |
| | 100 | | REIMBURSEMENT TO EHS FOR STATE WRESTLING HOTEL ROOMS, POCATELLO ID | 1.00 | 1,806.00000 | | GRAND HOTEL | | | | 1,806.00 |
| 0000210683 | 09 | | FLINN SC000 FLINN SCIENTIFIC INC | | | | HISTORY | 03/09/2022 | 03/09/2022 | F | 1,964.20 |
| | 100 | | ASSORTED SCIENCE SUPPLIES - TEST TUBES, CLAMPS, STANDS, DEMONSTRATOR, FRICTION, | 1.00 | 1,964.20000 | | SEE ATTACHED QUOTE | | | | 1,964.20 |
| 0000210684 | 10 | | AMAZON.C001 AMAZON.COM | | | | HISTORY | 03/10/2022 | 03/10/2022 | F | 510.00 |
| | 100 | | SMITHOUTLET CLASSROOM HEADPHONES 100PK | 2.00 | 200.00000 | | | | | | 400.00 |
| | 110 | | BARK PREMIUM NOISE REDUCING HEADPHONES 10 PK | 1.00 | 110.00000 | | | | | | 110.00 |
| 0000210685 | 10 | | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | | | | HISTORY | 03/10/2022 | 03/10/2022 | F | 405.96 |
| | 100 | | OFFICE SUPPLIES - SHARPIES, POST IT'S, ERASERS, WHITE OUT, SCISSORS, TAPE, | 1.00 | 405.96000 | | See Attached | | | | 405.96 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|-----------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210686 | 11 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | SPED - ID THREAT ASSESSMENT | | | HISTORY | 03/11/2022 | 03/11/2022 | F | 990.00 |
| | 100 | | CONFERENCE - 2 ATTENDEES - A. SMITH & H. HYNES | 2.00 | 495.00000 | | IDAHO THREAT | | | | 990.00 |
| 0000210687 | 11 | RICHADEA001 | RICHARDS, DEANNA | SWEET - BACKPACK CLUB | | | HISTORY | 03/11/2022 | 03/11/2022 | C | 43.65 |
| | 100 | | BACKPACK CLUB SNACKS - FRUIT SNACKS, MASHED POTATOES, BELVITA'S, COOKIES, | 1.00 | 43.65000 | | REIMBURSEMENT | | | | 43.65 |
| 0000210688 | 15 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | EMS - AFTER SCHOOL PROGRAM | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 2,000.00 |
| | 100 | | ICPFY SUPPLIES OPEN PO | 1.00 | 2,000.00000 | | EMS AFTER SCHOOL PRG | | | | 2,000.00 |
| 0000210689 | 15 | THE DBQ 000 | THE DBQ PROJECT | EHS - SOCIAL STUDIES DBQ | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 1,987.50 |
| | 100 | | TEACHER RESOURCE BINDER MINI Q'S WORLD H VOL 1 | 1.00 | 375.00000 | | 978-1-944897-82-6 | | | | 375.00 |
| | 110 | | TEACHER RESOURCE BINDER MINI Q'S WORLD H VOL 2 | 1.00 | 375.00000 | | 978-0-9885439-4-2 | | | | 375.00 |
| | 120 | | TEACHER RESOURCE BINDER MINI Q'S US H VOL 2 | 1.00 | 375.00000 | | 978-1-944897-86-4 | | | | 375.00 |
| | 130 | | TEACHER RESOURCE BINDER ELEM Q'S VOL 1 | 1.00 | 375.00000 | | 978-1-944897-18-5 | | | | 375.00 |
| | 140 | | TEACHER RESOURCE BINDER ELEM Q'S VOL 2 | 1.00 | 375.00000 | | 978-1-944897-25-3 | | | | 375.00 |
| | 150 | | SHIPPING | 1.00 | 112.50000 | | | | | | 112.50 |
| 0000210690 | 15 | VIBETECH000 | VIBETECH SPECIALTIES LLC | EHS - REPLACE BLEACHERS | | | REV HIST | 03/15/2022 | 03/15/2022 | F | 157,000.00 |
| | 100 | | REPLACE BLEACHERS - FURNIISH, INSTALL, LABOR OF NEW AND REMOVE OLD BLEACHERS | 1.00 | 157,000.00000 | | EHS | | | | 157,000.00 |
| 0000210690 | 15 | VIBETECH000 | VIBETECH SPECIALTIES LLC | EHS - REPLACE BLEACHERS | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 163,290.00 |
| | 100 | | REPLACE BLEACHERS - FURNIISHED & INSTALLED | 1.00 | 146,770.00000 | | EHS | | | | 146,770.00 |
| | 110 | | REMOVAL OF EXISTING BLEACHERS | 1.00 | 9,995.00000 | | | | | | 9,995.00 |
| | 120 | | CHANGE ORDER - 24' TRUNCATION & OTHER CHANGES DISCUSSED | 1.00 | 6,525.00000 | | | | | | 6,525.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|-------------------------------|------------|------------|---------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000210691 | 15 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - IDAHO PREVENTION SUPPORT | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 563.24 |
| | 100 | | AMY & SHANNON REGISTRATION | CONFERENCE | | | | | | | 350.00 |
| | 110 | | ISA DEARMAS | | | | | | | | 100.00 |
| | 120 | | ELSA JOHNSON | | | | | | | | 50.00 |
| | 130 | | MILEAGE REIMBURSEMENT | | | | | | | | 63.24 |
| 0000210692 | 15 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - MCKINNEY VENTO OPEN PO | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 923.52 |
| | 100 | | MCKINNEY VENTO | | | | | | | | 923.52 |
| 0000210693 | 15 | ETS 001 | ETS | DO - PRAXIS ETS | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 165.00 |
| | 100 | | PARA PROS - 3 EMPLOYEES | | | | | | | | 165.00 |
| 0000210694 | 15 | AMAZON.C001 | AMAZON.COM | EHS - CLASSROOM NOVELS | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 1,061.40 |
| | 100 | | THE GREAT GASTBY | | | | | | | | 702.00 |
| | 110 | | THE LORD OF THE FLIES | | | | | | | | 359.40 |
| 0000210695 | 15 | AMAZON.C001 | AMAZON.COM | TECH - AMAZON OPEN PO | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 3,000.00 |
| | 100 | | OPEN PO 20-21 YR | | | | | | | | 3,000.00 |
| 0000210696 | 15 | EVERBASE000 | EVERBASE SOLUTIONS | TECH - HIGH POWER WIRELESS | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 868.00 |
| | 100 | | PURCHASE, DELIVERY AND INSTALL OF HIGH | REPEATER | | | | | | | 868.00 |
| | | | POWER WIRELESS REPEATER | | | | | | | | |
| 0000210697 | 16 | AMAZON.C001 | AMAZON.COM | EMS - SCIENCE SUPPLIES | | | HISTORY | 03/16/2022 | 03/16/2022 | F | 950.42 |
| | 100 | | SCEINCE SUPPLIES - PIPE CLEANERS, | | | | | | | | 950.42 |
| | | | BALLOONS, STICKS, RULERS, ICE MAKER, | | | | | | | | |
| 0000210698 | 16 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | EMS - SCIENCE SUPPLIES | | | HISTORY | 03/16/2022 | 03/16/2022 | F | 30.89 |
| | 100 | | ASSORTED DRY BEANS | | | | | | | | 30.89 |
| 0000210699 | 16 | NATIONAL036 | NATIONAL SCIENCE TEACHING ASSOC | EHS - ATLAS OF 3 DIMENSIONS | | | HISTORY | 03/16/2022 | 03/16/2022 | F | 950.18 |
| | 100 | | ATLAS OF THREE DIMENSIONS | | | | | | | | 863.80 |
| | 110 | | SHIPPING | | | | | | | | 86.38 |
| 0000210700 | 17 | BULK BO0000 | BULK BOOKSTORE | EHS - CLASSROOM NOVELS | | | HISTORY | 03/17/2022 | 03/17/2022 | F | 712.32 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|--|------------------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|------------|--------------------|--------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> | |
| 0000210700 | | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | | |
| | 100 | OF MICE AND MEN | | 100.00 | 6.72000 | | 978014017798 | | | | 672.00 | |
| | 110 | SHIPPING | | 1.00 | 40.32000 | | | | | | 40.32 | |
| 0000210701 | 29 | GRATEFUL000 GRATEFUL GARDENS ART STUDIO | | | | | | | | | | |
| | | | BCHS - ART CLASSES 3RD & 4TH | | | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 900.00 |
| | | | QTR | | | | | | | | | |
| | 100 | 3RD QTR ART CLASSES | | 1.00 | 450.00000 | | BCHS | | | | 450.00 | |
| | 110 | 4TH QTR ART CLASSES | | 1.00 | 450.00000 | | | | | | 450.00 | |
| 0000210702 | 29 | PRATTNIC001 PRATT, NICOLE | | | | | | | | | | |
| | | | BV - TITLE 1 NIGHT | | | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 138.23 |
| | | | REIMBURSEMENT | | | | | | | | | |
| | 100 | BALLOONS, PUMP, TAPE | | 1.00 | 29.44000 | | WALMART | | | | 29.44 | |
| | 110 | BALLOON ARCH | | 1.00 | 14.30000 | | AMAZON | | | | 14.30 | |
| | 120 | BALLOON WEIGHTS, BALLOONS, TABLE COVERS | | 1.00 | 53.00000 | | DOLLAR TREE | | | | 53.00 | |
| | 130 | TAPE, TOP FLIGHT, BALLOONS | | 1.00 | 41.49000 | | ALBERTSONS | | | | 41.49 | |
| 0000210703 | 29 | KELLESTE001 KELLEY, STEPHANIE | | | | | | | | | | |
| | | | BV - TITLE 1 NIGHT | | | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 52.22 |
| | | | REIMBURSEMENT | | | | | | | | | |
| | 100 | 200+ PHOTOS | | 1.00 | 52.22000 | | WALGREENS | | | | 52.22 | |
| 0000210704 | 29 | NEBEKER 000 NEBEKER, DIANE | | | | | | | | | | |
| | | | BV - TITLE 1 NIGHT | | | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 31.80 |
| | | | REIMBURSEMENT | | | | | | | | | |
| | 100 | TABLE COVERS, BOARD FOAM, BOOKMARKS, LETTERS, WINDOW CLINGS, POSTER BOARD | | 1.00 | 31.80000 | | DOLLAR TREE | | | | 31.80 | |
| 0000210705 | 29 | NEWELLIN001 NEWELL, LINDSEY | | | | | | | | | | |
| | | | BV - TITLE 1 NIGHT | | | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 77.28 |
| | | | REIMBURSEMENT | | | | | | | | | |
| | 100 | WATER, COOKIES | | 1.00 | 77.28000 | | COSTCO | | | | 77.28 | |
| 0000210706 | 29 | JORDAN, 000 JORDAN, CHERYL | | | | | | | | | | |
| | | | BV - TITLE 1 NIGHT | | | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 9.54 |
| | | | REIMBURSEMENT | | | | | | | | | |
| | 100 | TEMPLATES, PRINTOUTS, READING COMPREHENSION, STORY ELEMENTS | | 1.00 | 9.54000 | | TEACHERS PAY TEACHER | | | | 9.54 | |
| 0000210707 | 29 | AMAZON.C001 AMAZON.COM | | | | | | | | | | |
| | | | EHS - CLASSROOM NOVELS | | | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 221.63 |
| | 100 | LORD OF THE FLIES | | 37.00 | 5.99000 | | | | | | 221.63 | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210708 | 29 | WOODBURN000 | WOODBURN PRESS | SB - ELEM STUDENT PLANNERS 22-23 | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 993.96 |
| | 100 | | STUDENT PLANNERS 22-23 YR | 502.00 | 1.98000 | | SHADOW BUTTE | | | | 993.96 |
| 0000210709 | 29 | ORIENTAL000 | ORIENTAL TRADING CO INC | BV - PBIS INCENTIVES | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 465.58 |
| | 100 | | PBIS INCENTIVES - BALLS, BRACELETS, PENS, PENCILS, ERASERS, HIGHLIGHTERS, | 1.00 | 465.58000 | | SEE ATTACHED LIST | | | | 465.58 |
| 0000210710 | 29 | RIDDELL 000 | RIDDELL ALL AMERICAN SPORTS | EHS - HELMET RECERTIFICATION | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 2,524.38 |
| | 100 | | HELMET RECERTIFICATION | 1.00 | 2,524.38000 | | EHS | | | | 2,524.38 |
| 0000210711 | 29 | EMMETT S018 | EMMETT SCHOOL DISTRICT | CARB - COPY PAPER | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 1,224.00 |
| | 100 | | COPY PAPER - 1 PALLET 40 CASES | 40.00 | 30.60000 | | | | | | 1,224.00 |
| 0000210712 | 29 | ULMERJEF001 | ULMER, JEFF | EHS - COLLEGE & CAREER REIMBURSEMENT | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 795.77 |
| | 100 | | REIMBURSEMENT FOR DOOR PRIZES, GIFT CARDS, STAMP | 1.00 | 795.77000 | | CAREER FAIR | | | | 795.77 |
| 0000210713 | 29 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - CAREER FAIR SCHOLARSHIPS | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 600.00 |
| | 100 | | REIMBURSE EHS FOR SCHOLARSHIPS AWARDED AT FAIR - 4 COMMUNITY, 2 FAFSA | 6.00 | 100.00000 | | CAREER FAIR | | | | 600.00 |
| 0000210714 | 29 | FIRST ED000 | FIRST EDUCATIONAL RESOURCES LLC | DO - SPRING COHORT 1 REGISTRATION | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 2,475.00 |
| | 100 | | STAGR TOOLKIT - 5 ATTENDEES REGISTRATION | 5.00 | 495.00000 | | SPRING COHORT 1 | | | | 2,475.00 |
| 0000210715 | 29 | FIRST ED000 | FIRST EDUCATIONAL RESOURCES LLC | DO - INSTRUCTIONAL COASH SUMMIT | | | HISTORY | 03/29/2022 | 03/29/2022 | F | 1,750.00 |
| | 100 | | 5 INSTRUCTIONAL COACHES - COACHING SUMMIT MAY 4-5, 2022 | 5.00 | 350.00000 | | WEBINAR | | | | 1,750.00 |
| 0000210716 | 30 | TEPLY & 000 | TEPLY & ASSOC. | DO - PAYROLL/GENERAL CHECKS | | | HISTORY | 03/30/2022 | 03/30/2022 | C | 964.42 |
| | 100 | | PAYROLL CHECKS 1000 - GREEN | 1.00 | 274.60000 | | DISTRICT OFFICE | | | | 274.60 |
| | 110 | | GENERAL/ACCOUNTS PAYABLE CHECKS 4000 - BLUE | 1.00 | 613.34000 | | | | | | 613.34 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|--------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210716 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 120 | | SHIPPING | | | | | | | | 76.48 |
| 0000210717 | 30 | AMAZON.C001 | AMAZON.COM | BV - PBIS INCENTIVES | | | HISTORY | 03/30/2022 | 03/30/2022 | F | 503.93 |
| | 100 | | PBIS INCENTIVES - CART, MINI CUBES, BOOKMARKS, KEYCHAINS, BRACELETS, TOYS, | | | | SEE ATTACHED LIST | | | | 503.93 |
| 0000210718 | 30 | REALITY 000 | REALITY TOWN/R.E.A.L. CURRICULU | EMS - REALITY TOWN EVENT | | | HISTORY | 03/30/2022 | 03/30/2022 | F | 470.90 |
| | 100 | | STUDENT HANDBOOK & PAY STUBS | | | | REALITY TOWN | | | | 351.00 |
| | 110 | | SHIPPING/HANDLING | | | | | | | | 30.00 |
| | 120 | | ONLINE PAY STUB SUBMIT FEATURE W/GPA CHECK | | | | | | | | 24.95 |
| | 130 | | RANDOM ASSIGN EDUC LEVEL SORT | | | | | | | | 9.95 |
| | 140 | | 2022 BUSINESS UPDATE | | | | | | | | 55.00 |
| 0000210719 | 30 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - REGION III SUPERINTENDENTS REIMBURSEMENT | | | HISTORY | 03/30/2022 | 03/30/2022 | F | 265.00 |
| | 100 | | GIFTCARDS/REIMBURSEMENT FROM CRAIG | | | | REGION III SUPER'S | | | | 265.00 |
| 0000210720 | 30 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | SB - POSTAGE REIMBURSEMENT | | | HISTORY | 03/30/2022 | 03/30/2022 | F | 636.95 |
| | 100 | | POSTAGE | | | | REIMBURSEMENT | | | | 636.95 |
| 0000210721 | 31 | AMAZON.C001 | AMAZON.COM | DO - HAND RAIL | | | HISTORY | 03/31/2022 | 03/31/2022 | F | 152.98 |
| | 100 | | HAND RAIL TO CONFERENCE ROOM - WOOD NON SLIP | | | | | | | | 152.98 |
| 0000210722 | 31 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPED - TESTING FORMS | | | HISTORY | 03/31/2022 | 03/31/2022 | F | 190.20 |
| | 100 | | TEST OF LANG DEV-PRIMARY 5TH EDITION | | | | A102001600109 | | | | 119.20 |
| | 110 | | GFTA-3 RECORD FORMS | | | | 158012836 | | | | 50.00 |
| | 120 | | SHIPPING | | | | | | | | 21.00 |
| 0000210723 | 31 | AMAZON.C001 | AMAZON.COM | SPED - MAGNIFYING GLASS | | | HISTORY | 03/31/2022 | 03/31/2022 | F | 8.95 |
| | 100 | | DICFEVS MAGNAFYING GLASS 2 PK | | | | | | | | 8.95 |
| 0000210724 | 01 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | CARB - BOOK PUBLISHING/STUDENTS | | | HISTORY | 04/01/2022 | 04/01/2022 | F | 219.12 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|---|----------------------------------|-------------------|-------------------|---------------|-----------------|-----------------|-------------------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210724 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | | SELF PUBLISHED BOOKS FOR 11 STUDENTS/2ND GRADE | | | | | | | | 219.12 |
| 0000210725 | 01 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | DO - OFFICE SUPPLIES | | | HISTORY | 04/01/2022 | 04/01/2022 | F | 36.49 |
| | 100 | | OFFICE SUPPLIES & BIRTHDAY SUPPLIES | | | | | | | | 36.49 |
| 0000210726 | 01 | | WELLS FA018 WELLS FARGO - PURCHASE CARDS | DO - UBER | | | HISTORY | 04/01/2022 | 04/01/2022 | F | 27.35 |
| | 100 | | UBER CHARGE IN ERROR - CRAIG TO REIMBURSE DISTRICT | | | | | | | | 27.35 |
| 0000210727 | 04 | | EDNETICS000 EDNETICS | TECH - HEADSETS | | | HISTORY | 04/04/2022 | 04/04/2022 | F | 500.00 |
| | 100 | | ANYWHERE CART HEADSETS - DONATION TO MS BROWNE | | | | | | | | 500.00 |
| 0000210728 | 04 | | EDNETICS000 EDNETICS | TECH - VIEWBOARDS | | | HISTORY | 04/04/2022 | 04/04/2022 | F | 4,046.52 |
| | 100 | | 75" VIEWBOARDS AS PER QUOTE 71894 | | | 1,921.26000 | | | | | 3,842.52 |
| | 110 | | SHIPPING | | | 204.00000 | | | | | 204.00 |
| 0000210729 | 05 | | US POSTM001 US POSTMASTER | CAR | | | HISTORY | 04/05/2022 | 04/05/2022 | F | 580.00 |
| | 100 | | POSTAGE - 10 ROLLS STAMPS | CARB - POSTAGE | | | | | | | 580.00 |
| 0000210730 | 05 | | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | EMS- OFFICE SUPPLIES | | | HISTORY | 04/05/2022 | 04/05/2022 | F | 175.37 |
| | 100 | | FOLDERS, ENVELOPES, TABS, BATTERIES, COPY PAPER, CONSTRUCTION PAPER, ROLL | | | 175.37000 | | | | See Attached LIST | 175.37 |
| 0000210731 | 05 | | AMAZON.C001 AMAZON.COM | EMS - OFFICE SUPPLIES | | | HISTORY | 04/05/2022 | 04/05/2022 | F | 180.00 |
| | 100 | | GLUE STICKS, MASKING TAPE, FOLDERS, ENVELOPES, EASEL PADS, MARKERS | | | 180.00000 | | | | SEE ATTACHED LIST | 180.00 |
| 0000210732 | 05 | | PRO ED 000 PRO ED | SB - EARLY NUMERACY INTERVENTION | | | HISTORY | 04/05/2022 | 04/05/2022 | F | 415.80 |
| | 100 | | LEVEL 1 BOOK - EARLY NUMERACY INTERVENTION | | | 189.00000 | | | | 14033 | 189.00 |
| | 110 | | LEVEL 2 BOOK EARLY NUMERACY INTERVENTION | | | 189.00000 | | | | 14034 | 189.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|--------------------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210732 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 120 | SHIPPING | | 1.00 | 37.80000 | | | | | | 37.80 |
| 0000210733 | 05 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 04/05/2022 | 04/05/2022 | F | 1,040.00 |
| | 100 | NOVELS - THE ALCHEMIST, 1984, SIDDHARTHA, BLESS ME ULTIMA, | BCHS - NOVELS | 1.00 | 1,040.00000 | | SEE ATTACHED LIST | | | | 1,040.00 |
| 0000210734 | 06 | WELLS FA018 WELLS FARGO - PURCHASE CARDS | DO - TONER | | | | HISTORY | 04/06/2022 | 04/06/2022 | F | 69.95 |
| | 100 | TONER FOR CINDY'S PRINTER | | 1.00 | 69.95000 | | INKJETS.COM | | | | 69.95 |
| 0000210735 | 06 | APEX INT000 APEX INTEGRATED SECURITY SOLUTI | TECH - SECURITY CAMERA LICENSE | | | | HISTORY | 04/06/2022 | 04/06/2022 | F | 216.00 |
| | 100 | S2 SECURITY S2-VR-1C CAMERA LICENSE | | 1.00 | 216.00000 | | SHADOW BUTTE | | | | 216.00 |
| 0000210736 | 06 | INFINITE000 INFINITE CAMPUS | DO - CUSTOM TRANSPORTATION | | | | HISTORY | 04/06/2022 | 04/06/2022 | F | 300.00 |
| | 100 | CUSTOM TRANSPORTATION EXTRACT FROM IC TO EDULOG | EXTRACT | 2.00 | 150.00000 | | BUS SHOP | | | | 300.00 |
| 0000210737 | 06 | DECKER I001 DECKER INC | SB - SECURE DOUBLE DOOR | | | | HISTORY | 04/06/2022 | 04/06/2022 | F | 79.32 |
| | 100 | SECURE FOR DOUBLE DOOR W/NO POST | | 1.00 | 62.87000 | | 041LT | | | | 62.87 |
| | 110 | SHIPPING | | 1.00 | 16.45000 | | | | | | 16.45 |
| 0000210738 | 06 | AMAZON.C001 AMAZON.COM | BCHS - GRANT FOR FEMININE | | | | HISTORY | 04/06/2022 | 04/06/2022 | F | 400.35 |
| | 100 | GRANT -FEMININE PRODCUTS TO SUPPORT STUDENTS | PRODUCTS | 1.00 | 400.35000 | | SEE ATTACHED LIST | | | | 400.35 |
| 0000210739 | 07 | NAVA CHR001 NAVA, CHRISTINA | SB - REIMBURSEMENT FOR BOOKS | | | | HISTORY | 04/07/2022 | 04/07/2022 | F | 163.24 |
| | 100 | PURCHASED 8 BOOKS FOR SHADOW BUTTE | | 1.00 | 163.24000 | | AMAZON | | | | 163.24 |
| 0000210740 | 07 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | CARB - HEADPHONES | | | | HISTORY | 04/07/2022 | 04/07/2022 | F | 2,499.75 |
| | 100 | BULK HEADPHONES - 25 SETS OF 10 | | 1.00 | 2,499.75000 | | AMAZON | | | | 2,499.75 |
| 0000210741 | 07 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | BCHS - OFFICE SUPPLIES | | | | HISTORY | 04/07/2022 | 04/07/2022 | F | 792.52 |
| | 100 | NOTEBOOKS, MARKERS, FOLDERS, POST IT'S, TAPE, PENS, TABS, ORGANIZER, DISPENSER, | | 1.00 | 792.52000 | | See Attached LIST | | | | 792.52 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|------------------------------------|-------------------|-------------------|--------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210742 | 07 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | HISTORY | 04/07/2022 | 04/07/2022 | F | 29.47 |
| | 100 | | SHARPIE FELT PENS, PENCIL LEAD, STICKY INDEX TABS | | | | | | | | 29.47 |
| 0000210743 | 08 | WCEPS 000 | WCEPS | DO - WIDA PROFESSIONAL TRAINING | | | HISTORY | 04/08/2022 | 04/08/2022 | F | 1,500.00 |
| | 100 | | WIDA WORKSHOP APRIL 13TH 2022, 12 ATTENDEES | | | | | | | | 1,200.00 |
| | 110 | | WIDA WORKSHOP MAY 16 2022, 3 ATTENDEES | | | | | | | | 300.00 |
| 0000210744 | 08 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | EHS - HEADSETS | | | HISTORY | 04/08/2022 | 04/08/2022 | F | 299.90 |
| | 100 | | WHOLESALE BULK HEADSETS | | | | WALMART | | | | 299.90 |
| 0000210745 | 08 | AMAZON.C001 | AMAZON.COM | EHS - COLORED PAPER FOR GRADUATION | | | HISTORY | 04/08/2022 | 04/08/2022 | F | 414.88 |
| | 100 | | BRIGHT PURPLE COLORED PAPER | | | | | | | | 111.93 |
| | 110 | | GALAXY GOLD COLORED PAPER | | | | | | | | 105.07 |
| | 120 | | ULTRA BLUE COLORED PAPER | | | | | | | | 197.88 |
| 0000210746 | 11 | CAXTON P000 | CAXTON PRINTERS LTD | OLA - SCHOOL SUPPLIES | | | HISTORY | 04/11/2022 | 04/11/2022 | F | 919.02 |
| | 100 | | WATERCOLOR SETS, BRUSHES, PAINT, STAPLES, FLAG, STICKERS, GRAPH PAPER, | | | | SEE ATTACHED LIST | | | | 919.02 |
| 0000210747 | 11 | INFINITE000 | INFINITE CAMPUS | DO - INFINITE CAMPUS CLEAN UP | | | HISTORY | 04/11/2022 | 04/11/2022 | F | 487.50 |
| | 100 | | CLEAN UP BEHAVIOR EVENTS/RESOLUTIONS, MOVE EVENTS/RESOLUTIONS, END DATE AND | | | | DATA DISTRICT WIDE | | | | 487.50 |
| 0000210748 | 11 | WCEPS 000 | WCEPS | DO - WIDA WORKSHOP | | | HISTORY | 04/11/2022 | 04/11/2022 | F | 200.00 |
| | 100 | | 2 MORE ATTENDEES WIDA WORKSHOP APIRL 13TH, 2022 | | | | | | | | 200.00 |
| 0000210749 | 12 | WEST ADA000 | WEST ADA SCHOOL DISTRICT | SPED - DHH 3RD | | | HISTORY | 04/12/2022 | 04/12/2022 | F | 6,345.25 |
| | 100 | | 3RD QTR - DHH TUITION | | | | PONDEROSA | | | | 6,345.25 |
| 0000210750 | 12 | SOLUTION001 | SOLUTION TREE | DO - PROFESSIONAL DEVELOPMENT | | | HISTORY | 04/12/2022 | 04/12/2022 | F | 1,420.00 |
| | 100 | | MATH AT WORK - SARAH SCHUHL DEPOSIT | | | | ONSITE PROF DEV | | | | 1,420.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|--|-----------------------------------|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|-----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000210759 | 14 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | | HISTORY | 04/14/2022 | 04/14/2022 | F | 28.29 |
| | 100 | | PRONG PAPER FASTENERS BASES | | | | | | | | | 19.97 |
| | 110 | | MECHANICAL PENCILS | | | | | | | | | 8.32 |
| 0000210760 | 01 | LEE PESK000 | LEE PESKY LEARNING CENTER | DO - PROFESSIONAL DEVELOPMENT | | | | HISTORY | 04/14/2022 | 04/14/2022 | F | 23,150.00 |
| | 100 | | FOLLOW-UP SUPPORT TO IMPROVE STUDENT OUTCOMES IN LITERACY | | | | | PROF DEVELOPMENT | | | | 23,150.00 |
| 0000210761 | 01 | LEE PESK000 | LEE PESKY LEARNING CENTER | DO - PROFESSIONAL DEVELOPMENT | | | | HISTORY | 04/14/2022 | 04/14/2022 | F | 7,536.00 |
| | 100 | | STRENGTHENING WRITING INSTUCTION TO IMPROVE STUDENT OUTCOMES | | | | | PROF DEVELOPMENT | | | | 7,536.00 |
| 0000210762 | 14 | AMAZON.C001 | AMAZON.COM | SB - SCIENCE SUPPLIES | | | | HISTORY | 04/14/2022 | 04/14/2022 | F | 47.96 |
| | 100 | | OPT BRAND WINTER GLOVES-ONE SIZE | | | | | | | | | 23.98 |
| | 110 | | JOVITEC 20 PK HAND LENS 4X10X MAGNIFY GLASSES | | | | | | | | | 23.98 |
| 0000210763 | 18 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - YOUNG LIVING CLASS SUPPLIES | | | | HISTORY | 04/18/2022 | 04/18/2022 | F | 300.00 |
| | 100 | | WALMART, WINCO SUPPLIES FOR YOUNG LIVING CLASS | | | | | OPEN PO | | | | 300.00 |
| 0000210764 | 18 | AMAZON.C001 | AMAZON.COM | SB - LIBRARY SUPPLIES | | | | HISTORY | 04/18/2022 | 04/18/2022 | F | 267.02 |
| | 100 | | STORAGE W/LIDS, MARKERS, CRAYONS, ZIPLOC BAGS, BRAIN FLAKES, PLAY DOH, | | | | | SEE ATTACHED LIST | | | | 267.02 |
| 0000210765 | 18 | AMAZON.C001 | AMAZON.COM | SB - LIBRARY SUPPLIES | | | | HISTORY | 04/18/2022 | 04/18/2022 | F | 350.11 |
| | 100 | | MIRROR, STAND W/SHELVES, SOFT SEATING, LEGOS, STORAGE CONTAINERS | | | | | SEE ATTACHED LIST | | | | 350.11 |
| 0000210766 | 18 | WELLS FA018 | WELLS FARGO - PURCHASE CARDS | DO - PARKING AT CONFERENCE | | | | HISTORY | 04/18/2022 | 04/18/2022 | F | 30.00 |
| | 100 | | PARKING FEE 2 DAYS AT \$15 | | | | | ID PREVENT CONFERENC | | | | 30.00 |
| 0000210767 | 18 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - POSTAGE REIMBURSEMENT | | | | HISTORY | 04/18/2022 | 04/18/2022 | F | 43.55 |
| | 100 | | POSTAGE REIMBURSEMENT | | | | | MAIL STUDENT RECORDS | | | | 43.55 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210768 | 18 | CAXTON P000 | CAXTON PRINTERS LTD | EHS - COLLECTIONS CONSUMABLES 22-23 YR | | | HISTORY | 04/18/2022 | 04/18/2022 | F | 25,521.00 |
| | 100 | | COLLECTIONS CLOSE READER GRADE 12 | 164.00 | 35.25000 | | 9780544088412 | | | | 5,781.00 |
| | 110 | | COLLECTIONS CLOSE READER GRADE 11 | 190.00 | 35.25000 | | 9780544091191 | | | | 6,697.50 |
| | 120 | | COLLECTIONS CLOSE READER GRADE 10 | 194.00 | 35.25000 | | 9780544087620 | | | | 6,838.50 |
| | 130 | | COLLECTIONS CLOSE READER GRADE 9 | 176.00 | 35.25000 | | 9780544087699 | | | | 6,204.00 |
| 0000210769 | 19 | AMAZON.C001 | AMAZON.COM | BCHS - NOVELS | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 875.50 |
| | 100 | | ASSORTED NOVELS FOR ELA | 1.00 | 875.50000 | | SEE ATTACHED LIST | | | | 875.50 |
| 0000210770 | 19 | REALLY G000 | REALLY GOOD STUFF | OLA - CLASSROOM SUPPLIES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 336.70 |
| | 100 | | CURRICULUM FOLDERS LABELS | 2.00 | 16.35000 | | 148322 | | | | 32.70 |
| | 110 | | CURRICULUM MATH FOLDERS | 2.00 | 44.99000 | | 156518 | | | | 89.98 |
| | 120 | | ZANER BLOSER DESKTOP HELPER | 2.00 | 34.99000 | | 165266 | | | | 69.98 |
| | 130 | | LANDSCAPE POND JOURNAL | 3.00 | 29.11000 | | 159347 | | | | 87.33 |
| | 140 | | LEATHERETTE HEADSETS | 1.00 | 12.79000 | | 701867 | | | | 12.79 |
| | 150 | | SHIPPING | 1.00 | 43.92000 | | | | | | 43.92 |
| 0000210771 | 19 | LEARNING010 | LEARNING WITHOUT TEARS | BV - HANDWRITING W/O TEARS | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 380.49 |
| | 100 | | HANDWRITING W/OUT TEARS 3RD GRADE | 1.00 | 24.99000 | | TGCH-22 | | | | 24.99 |
| | 110 | | GRADE 3 STUDENT WORKBOOKS | 30.00 | 11.85000 | | CH-22 | | | | 355.50 |
| 0000210772 | 19 | CAXTON P000 | CAXTON PRINTERS LTD | BV - CURRICULUM CONSUMABLES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 3,535.00 |
| | 100 | | HM KINDER READER'S NOTEBOOK | 62.00 | 16.70000 | | 9780547863320 | | | | 1,035.40 |
| | 110 | | HM 1ST GRADE READER'S NOTEBOOK | 29.00 | 16.70000 | | 9780547860701 | | | | 484.30 |
| | 120 | | HM 2ND GRADE READER'S NOTEBOOK | 59.00 | 16.70000 | | 9780547863702 | | | | 985.30 |
| | 130 | | HM 3RD GRADE READER'S NOTEBOOK | 60.00 | 16.70000 | | 9780547863603 | | | | 1,002.00 |
| | 140 | | 1ST GRADE WRITE IN READERS | 4.00 | 7.00000 | | 547874780 | | | | 28.00 |
| 0000210773 | 19 | AMAZON.C001 | AMAZON.COM | SB - MUSIC SUPPLIES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 191.96 |
| | 100 | | AUSLAR 4 SHELF STORAGE SHELVES W/CASTERS HEAVY DUTY | 1.00 | 119.97000 | | | | | | 119.97 |
| | 110 | | 4 PACK IRIS USA 53 QT PLASTIC STORAGE BIN W/LID | 1.00 | 71.99000 | | | | | | 71.99 |
| 0000210774 | 20 | CAXTON P000 | CAXTON PRINTERS LTD | CARB - CURRICULUM CONSUMABLES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 7,360.00 |
| | 100 | | HM KINDER READER'S NOTEBOOK | 60.00 | 18.40000 | | 9780547863320 | | | | 1,104.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|-------------|--|-------------------------------|------------|-------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000210774 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 110 | | HM 1ST GRADE READER'S NOTEBOOK | 70.00 | | | | | | | 1,288.00 |
| | 120 | | HM 2ND GRADE READER'S NOTEBOOK | 60.00 | | | | | | | 1,104.00 |
| | 130 | | HM 3RD GRADE READER'S NOTEBOOK | 70.00 | | | | | | | 1,288.00 |
| | 140 | | HM 4TH GRADE READER'S NOTEBOOK | 110.00 | | | | | | | 2,024.00 |
| | 150 | | HM 5TH GRADE READER'S NOTEBOOK | 30.00 | | | | | | | 552.00 |
| 0000210775 | 20 | SHERRER,000 | SHERRER, KIMBERLY | SB - SCHOOL NURSE CONFERENCE | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 55.00 |
| | 100 | | REIMBURSEMENT FOR REGISTRATION FEES | 1.00 | | 55.00000 | | | | | 55.00 |
| 0000210776 | 20 | EDNETICS000 | EDNETICS | TECH - VIEWBOARDS | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 4,046.52 |
| | 100 | | 75" VIEWBOARDS | 2.00 | | 1,921.26000 | QUOTE | 71894 | | | 3,842.52 |
| | 110 | | SHIPPING | 1.00 | | 204.00000 | | | | | 204.00 |
| 0000210777 | 19 | AMAZON.C001 | AMAZON.COM | EHS - GEAR UP INCENTIVES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 1,180.27 |
| | 100 | | ASSORTED PRIZES/INCENTIVES FOR STUDENT COMPLETING AGENDAS | 1.00 | | 1,180.27000 | SEE ATTACHED LIST | | | | 1,180.27 |
| 0000210778 | 19 | AMAZON.C001 | AMAZON.COM | EHS - GEAR UP NOVELS | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 503.30 |
| | 100 | | TO KILL A MOCKINGBIRD NOVELS | 70.00 | | 7.19000 | | | | | 503.30 |
| 0000210779 | 19 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | CARB - OFFICE SUPPLIES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 469.80 |
| | 100 | | ENVELOPES, CARD STOCK, SHARPIES, POST IT NOTES, MARKERS, CONSTRUCTION PAPER, | 1.00 | | 469.80000 | See Attached LIST | | | | 469.80 |
| 0000210780 | 19 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - ISAT SNACKS & SUPPLIES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 339.12 |
| | 100 | | ISAT TESTING SNACKS & SUPPLIES DOLLAR TREE & ALBERTSONS | 1.00 | | 339.12000 | REIMBURSEMENT | | | | 339.12 |
| 0000210781 | 19 | AMAZON.C001 | AMAZON.COM | EMS - OFFICE SUPPLIES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 383.00 |
| | 100 | | DIVIDERS, PENCILS, PENS, FLASHLIGHT, ERASERS, RULERS, RUBBER BANDS, | 1.00 | | 383.00000 | SEE ATTACHED LIST | | | | 383.00 |
| 0000210782 | 19 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - POSTAGE REIMBURSEMENT | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 419.07 |
| | 100 | | REIMBURSEMENT FOR POSTAGE | 1.00 | | 419.07000 | US POST OFFICE | | | | 419.07 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|--|---------------------------|-------------------------------------|-------------|------------|------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000210783 | 19 | AMAZON.C001 | AMAZON.COM | SB - OFFICE SUPPLIES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 638.09 |
| | 100 | BOSTITCH PERSONAL ELECTRIC PENCIL SHARPERNER | | 5.00 | 17.84000 | | | | | | 89.20 |
| | 110 | FUJITS SCANSNAP IX1500 COLOR DUPLEX DOCUMENT SCANNER | | 1.00 | 548.89000 | | | | | | 548.89 |
| 0000210784 | 19 | PLANK R0001 | PLANK ROAD PUBLISHING INC | SB - MUSIC RENEWAL K-8 22-23 YR | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 133.34 |
| | 100 | MUSIC K-8 VOL 32 22-23 RENEWAL | | 1.00 | 124.95000 | | MK-8-SD32 | | | | 124.95 |
| | 110 | SHIPPING | | 1.00 | 8.39000 | | | | | | 8.39 |
| 0000210785 | 19 | LEARNING010 | LEARNING WITHOUT TEARS | SB - HANDWRITING W/OUT TEARS | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 977.63 |
| | 100 | HANDWRITING WORKBOOKS CURSIVE 3RD GRADE | | 75.00 | 11.85000 | | CH-22 | | | | 888.75 |
| | 110 | SHIPPING | | 1.00 | 88.88000 | | | | | | 88.88 |
| 0000210786 | 19 | CAXTON P000 | CAXTON PRINTERS LTD | SB - CURRICULUM CONSUMABLES | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 8,549.20 |
| | 100 | HM KINDER READER'S NOTEBOOK | | 80.00 | 18.40000 | | 9780547863320 | | | | 1,472.00 |
| | 110 | HM 1ST GRADE READER'S NOTEBOOK | | 90.00 | 18.40000 | | 9780547860701 | | | | 1,656.00 |
| | 120 | HM 1ST GRADE WRITE IN VOL 1 | | 20.00 | 7.00000 | | 9780547874180 | | | | 140.00 |
| | 130 | HM 1ST GRADE WRITE IN VOL 2 | | 20.00 | 7.00000 | | 9780547874197 | | | | 140.00 |
| | 140 | HM 2ND GRADE READER'S NOTEBOOK | | 85.00 | 18.40000 | | 9780547863702 | | | | 1,564.00 |
| | 150 | HM 2ND GRADE WRITE IN | | 10.00 | 13.85000 | | 9780547874203 | | | | 138.50 |
| | 160 | HM 3RD GRADE READER'S NOTEBOOK | | 88.00 | 18.40000 | | 9780547863603 | | | | 1,619.20 |
| | 170 | HM 3RD GRADE WRITE IN | | 8.00 | 13.05000 | | 9780547874210 | | | | 104.40 |
| | 180 | HM 4TH GRADE READER'S NOTEBOOK | | 60.00 | 10.20000 | | 9780547860671 | | | | 612.00 |
| | 190 | HM 5TH GRADE READER'S NOTEBOOK | | 100.00 | 10.20000 | | 9780547860688 | | | | 1,020.00 |
| | 200 | HM 5TH GRADE WRITE IN | | 6.00 | 13.85000 | | 9780547874234 | | | | 83.10 |
| 0000210787 | 19 | THE CORE000 | THE CORE PROJECT | EMS - 21CCLC PRO DEV/SEL CURRICULUM | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 7,275.00 |
| | 100 | 21CCLC SUPPLIES FOR EMS AFTER SCHOOL PROGRAMMING | | 1.00 | 3,700.00000 | | SEL CURRICULUM | | | | 3,700.00 |
| | 110 | 21CCLC COSTS FOR IN PERSON TRAINER | | 1.00 | 3,575.00000 | | PROF DEVELOPMENT | | | | 3,575.00 |
| 0000210788 | 19 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - ACTIVITY CARD/MCKINNEY VENTO | | | HISTORY | 04/19/2022 | 04/19/2022 | F | 52.00 |
| | 100 | ACTIVITY CARD/FEES FOR STUDENT | | 1.00 | 52.00000 | | MCKINNEY VENTO | | | | 52.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--------------------------------------|-------------------|-------------------|-----------------------|-------------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210790 | 20 | WEERSAMA001 | WEERS, AMANDA | 21CCLC - EEL COLLABORATIVE COMMITTEE | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 400.00 |
| | 100 | | WORK ON EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | 1.00 | 400.00000 | | MAY 22 TO JUNE 22 | | | 400.00 |
| 0000210791 | 20 | SORENDEN000 | SORENSEN, DENISE | 21CCLC - EEL COLLABORATIVE COMMITTEE | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 400.00 |
| | 100 | | WORK ON EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | 1.00 | 400.00000 | | MAY 22 TO JUNE 22 | | | 400.00 |
| 0000210792 | 20 | FEAR RAC001 | FEAR, RACHEL | 21CCLC - EEL COLLABORATIVE COMMITTEE | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 400.00 |
| | 100 | | WORK ON EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | 1.00 | 400.00000 | | MAY 22 TO JUNE 22 | | | 400.00 |
| 0000210793 | 20 | AMAZON.C001 | AMAZON.COM | BCJHS - CLASSROOM NOVELS | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 388.66 |
| | 100 | | ASSORTMENT OF NOVELS FOR CLASSROOM | | 1.00 | 388.66000 | | SEE ATTACHED LIST | | | 388.66 |
| 0000210794 | 20 | AMAZON.C001 | AMAZON.COM | SWEET - OFFICE/CLASSROOM SUPPLIES | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 1,495.86 |
| | 100 | | CLASSROOM SUPPLIES/OFFICE SUPPLIES- WHITEBOARDS, SENTENCE STRIPS, POCKET | | 1.00 | 1,495.86000 | | SEE ATTACHED LIST | | | 1,495.86 |
| 0000210795 | 20 | DISCOVER003 | DISCOVERY EDUCATION INC | SWEET - MYSTERY SCIENCE SUBSCRIPTION | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 349.00 |
| | 100 | | 1 YEAR SUBSCRIPTION - MYSTERY SCIENCE | | 1.00 | 349.00000 | | SWEET | | | 349.00 |
| 0000210796 | 20 | CAXTON P000 | CAXTON PRINTERS LTD | SB - OFFICE SUPPLIES | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 996.73 |
| | 100 | | WHITE COVER/INDEX PAPER | | 8.00 | 14.50000 | | CAX02805 | | | 116.00 |
| | 110 | | BLUE PAPER | | 15.00 | 7.75000 | | CAX73075 | | | 116.25 |
| | 120 | | CANARY COPY PAPER | | 15.00 | 7.75000 | | CAX73100 | | | 116.25 |
| | 130 | | GREEN COPY PAPER | | 10.00 | 7.75000 | | CAX73125 | | | 77.50 |
| | 140 | | GOLDENROD COPY PAPER | | 15.00 | 7.75000 | | CAX73175 | | | 116.25 |
| | 150 | | PINK COPY PAPER | | 10.00 | 7.75000 | | CAX73150 | | | 77.50 |
| | 160 | | ORCHID COPY PAPER | | 10.00 | 7.75000 | | CAX73180 | | | 77.50 |
| | 170 | | PAPERMATE BALL PENS BLACK DOZEN | | 2.00 | 1.95000 | | CAX32750 | | | 3.90 |
| | 180 | | PERMANENT MARKER, BEROL CHISEL TIP, BLACK | | 1.00 | 6.98000 | DOZ | CAX64291 | | | 6.98 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210796 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 190 | | MAILING LABEL | 5.00 | 16.25000 | | CAX22100 | | | | 81.25 |
| | 200 | | PROTECTIVE FILM | 3.00 | 35.85000 | | CAX07708 | | | | 107.55 |
| | 210 | | SALMON COPY PAPER | 10.00 | 9.98000 | | CAX73190 | | | | 99.80 |
| 0000210797 | 21 | | CAXTON P000 CAXTON PRINTERS LTD | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 8,486.00 |
| | | | | | | | | | | | |
| | 100 | | JOURNEYS SOUND SPELLING CARDS KINDER | 1.00 | 248.75000 | | 9780547377292 | | | | 248.75 |
| | 110 | | KINDER STUDENT ANTHOLOGY VOL 1 | 30.00 | 27.25000 | | 9780547912301 | | | | 817.50 |
| | 120 | | KINDER STUDENT ANTHOLOGY VOL 2 | 32.00 | 27.25000 | | 9780547912295 | | | | 872.00 |
| | 130 | | KINDER LEVELED READERS GRADE LEVEL COMPLETE SET | 1.00 | 4,375.80000 | | 9780547905716 | | | | 4,375.80 |
| | 140 | | KINDER READ ALOUD BOOK SET | 1.00 | 423.95000 | | 9780547133874 | | | | 423.95 |
| | 150 | | KINDER BIG BOOK SET | 1.00 | 970.75000 | | 9780547866796 | | | | 970.75 |
| | 160 | | KINDER INSTRUCTIONAL CARD KIT | 1.00 | 323.60000 | | 9780547866536 | | | | 323.60 |
| | 170 | | KINDER INTERACTIVE INSTRUCTIONAL FLIP CHART | 1.00 | 177.65000 | | 9780547866789 | | | | 177.65 |
| | 180 | | HM KINDER READER'S NOTEBOOK | 15.00 | 18.40000 | | 9780547863320 | | | | 276.00 |
| 0000210798 | 21 | | AMAZON.C001 AMAZON.COM | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 216.16 |
| | 100 | | GRAD/RETIREE SUPPLIES - ACTIVITY BOOKS, BLANKETS, THANK YOU CARDS, TUMBLER, | 1.00 | 216.16000 | | SEE ATTACHED LIST | | | | 216.16 |
| 0000210799 | 21 | | RIGHT! S000 RIGHT! SYSTEMS INC | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 35,907.20 |
| | | | | | | | | | | | |
| | 100 | | VERKADA ENVIRONMENTAL SENSORS | 28.00 | 632.70000 | | VAPE SENSORS | | | | 17,715.60 |
| | 110 | | VERKADA 5 YR SV11 LICENSE | 28.00 | 632.70000 | | | | | | 17,715.60 |
| | 120 | | SHIPPING | 1.00 | 476.00000 | | | | | | 476.00 |
| 0000210800 | 21 | | SEESAW L000 SEESAW LEARNING INC | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 845.00 |
| | 100 | | SEESAW SUBSCRIPTION 6 PER STUDENT | 120.00 | 6.00000 | | BUTTE VIEW | | | | 720.00 |
| | 110 | | START UP FEE | 1.00 | 125.00000 | | | | | | 125.00 |
| 0000210801 | 21 | | SCHOOL S000 SCHOOL SPECIALTY LLC | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 231.59 |
| | 100 | | ROCKS | 1.00 | 20.99000 | | SCIENCE SUPPLIES | | | | 20.99 |
| | 110 | | FOSSILS | 1.00 | 22.27000 | | | | | | 22.27 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---------------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210801 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 120 | | THERMOMETERS | 1.00 | 57.99000 | | | | | | 57.99 |
| | 130 | | BUTTERFLY HABITAT | 1.00 | 35.99000 | | | | | | 35.99 |
| | 140 | | HANDHELD AIR PUMP | 15.00 | 6.29000 | | | | | | 94.35 |
| 0000210802 | 21 | LAKESHOR000 | LAKESHORE LEARNING | BV - SCIENCE SUPPLIES | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 386.85 |
| | 100 | | 3-D GEOMETRIC SHAMPES TUB | 2.00 | 29.99000 | | SCIENCE SUPPLIES | | | | 59.98 |
| | 110 | | MAGNIFYING GLASSES | 2.00 | 42.99000 | | | | | | 85.98 |
| | 120 | | MAGNIFYING GLASSES | 2.00 | 39.99000 | | | | | | 79.98 |
| | 130 | | MAGNET WANDS 12 | 1.00 | 29.99000 | | | | | | 29.99 |
| | 140 | | EYE DROPPERS | 1.00 | 5.99000 | | | | | | 5.99 |
| | 150 | | DESERT TOOB | 1.00 | 13.99000 | | | | | | 13.99 |
| | 160 | | OCEAN TOOB | 1.00 | 13.99000 | | | | | | 13.99 |
| | 170 | | NATURE TOOB | 1.00 | 13.99000 | | | | | | 13.99 |
| | 180 | | RAINFOREST TOOB | 1.00 | 13.99000 | | | | | | 13.99 |
| | 190 | | ARTIC TOOB | 1.00 | 13.99000 | | | | | | 13.99 |
| | 200 | | TAPE MEASURES | 1.00 | 24.99000 | | | | | | 24.99 |
| | 210 | | STOP WATCH | 1.00 | 29.99000 | | | | | | 29.99 |
| 0000210803 | 21 | SCHOLAST001 | SCHOLASTIC INC | BV - BOOKS | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 285.25 |
| | 100 | | CASE OF THE MISSING MONKEYS | 3.00 | 39.95000 | | NTS733229 | | | | 119.85 |
| | 110 | | DOGMAN AND THE CAT KID | 2.00 | 43.95000 | | NTS733045 | | | | 87.90 |
| | 120 | | HARRY THE DIRTY DOG | 2.00 | 38.75000 | | NTS122933 | | | | 77.50 |
| 0000210804 | 21 | AMAZON.C001 | AMAZON.COM | BV - SCIENCE SUPPLIES | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 338.05 |
| | 100 | | ASSORTMENT OF SCIENCE SUPPLIES/CLASSROOM - HOT GLUE GUN, | 1.00 | 338.05000 | | SEE ATTACHED LIST | | | | 338.05 |
| 0000210805 | 21 | AMAZON.C001 | AMAZON.COM | BV - SCIENCE/CLASSROOM SUPPLIES | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 498.01 |
| | 100 | | ASSORTMENT SCIENCE/CLASSROOM SUPPLIES - MIRRORS, FLASHLIGHTS, SPOONS, DRUM, | 1.00 | 498.01000 | | SEE ATTACHED LIST | | | | 498.01 |
| 0000210806 | 21 | SCHOLAST009 | SCHOLASTIC CLASSROOM MAGAZINES | BV - SCHOLASTIC MAGAZINES | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 773.50 |
| | 100 | | LETS FIND OUT -KINDER MAG | 60.00 | 5.95000 | | 008 | | | | 357.00 |
| | 110 | | SCHOLASTIC NEWS 2 MAG | 60.00 | 5.95000 | | 0112 | | | | 357.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000210806 | | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | | |
| | 120 | | SHIPPING | 1.00 | | 59.50000 | | | | | 59.50 | |
| 0000210807 | 21 | AMAZON.C001 | AMAZON.COM | BV - CLASSROOM SUPPLIES | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 316.74 |
| | 100 | | ASSORTED SUPPLIES - LIZARDS, COUNTING ANIMALS AND BEARS, DICE, ALPHABET | 1.00 | | 316.74000 | | SEE ATTACHED LIST | | | | 316.74 |
| 0000210808 | 21 | EDNETICS000 | EDNETICS | BV - HEADPHONES | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 600.00 |
| | 100 | | HEADPHONES | 30.00 | | 20.00000 | | | | | | 600.00 |
| 0000210809 | 21 | READ NAT000 | READ NATURALLY | DW - READ NATURALLY PROGRAM SUBSCRIPTIONS | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 9,253.00 |
| | 100 | | 22-23 READ LIVE SUBSCRIPTIONS SEE QUOTE #Q204848 FOR ELEMENTARY SCHOOLS | 487.00 | | 19.00000 | | DISTRICT WIDE | | | | 9,253.00 |
| 0000210810 | 21 | AMAZON.C001 | AMAZON.COM | BV - CLASSROOM SUPPLIES | | | | HISTORY | 04/21/2022 | 04/21/2022 | F | 566.00 |
| | 100 | | CLASSROOM SUPPLIES - CLIPBOARDS, ERASERS, MARKERS, WHITE BOARDS, CUBES, | 1.00 | | 566.00000 | | SEE ATTACHED LIST | | | | 566.00 |
| 0000210811 | 22 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - ID CHAPTER NATIONAL SCHOOL PR | | | | HISTORY | 04/22/2022 | 04/22/2022 | F | 405.00 |
| | 100 | | NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION ANNUAL DUES & REGISTRATION | 1.00 | | 405.00000 | | IDAHO CHAPTER | | | | 405.00 |
| 0000210812 | 25 | AMAZON.C001 | AMAZON.COM | CARB - LIBRARY BOOK ORDER | | | | HISTORY | 04/25/2022 | 04/25/2022 | F | 466.06 |
| | 100 | | ASSORTED BOOKS FOR LIBRARY | 1.00 | | 466.06000 | | SEE ATTACHED LIST | | | | 466.06 |
| 0000210813 | 25 | THE LIBR000 | THE LIBRARY STORE INC | CARB - LIBRARY SUPPLIES | | | | HISTORY | 04/25/2022 | 04/25/2022 | F | 489.96 |
| | 100 | | COLOR MIST HEAVY DUTY LABEL PROTECTORS/GREEN | 2.00 | | 13.80000 | | 16-0190-GREEN | | | | 27.60 |
| | 110 | | COLOR MIST HEAVY DUTY LABEL PROTECTORS/RED | 2.00 | | 13.80000 | | 16-0190-RED | | | | 27.60 |
| | 120 | | COUNTERTOP 2 WIRE HINGED EASELS WITH LIP 12 PK | 1.00 | | 22.65000 | | 66-06417-BLACK | | | | 22.65 |
| | 130 | | COUNTERTOP 2 WIRE HINGED EASELS W/LIP HIGHBACK | 6.00 | | 2.10000 | | 66-0634-BLACK | | | | 12.60 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|---------------------------------|------------|------------|--------|----------------|------------|--------------|-------------|
| | LINE NBR | | LINE DESCRIPTION | QUANTITY | | UNIT COST | U/M | CATALOG NUMBER | | | LINE AMOUNT |
| 0000210813 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 140 | | DOUBLE SIDED ACRYLIC FRAMES TOP LOADING PORTRAIT | 5.00 | | 12.95000 | | 66-0706 | | | 64.75 |
| | 150 | | EASY BIND BOOK REPAIR TAPE 1 1/4X33 YDS GLOSS | 1.00 | | 21.56000 | | 31-0327 | | | 21.56 |
| | 160 | | ECOLINE SELF INKING DATERSTAMP | 1.00 | | 17.95000 | | 51-02398-BLACK | | | 17.95 |
| | 170 | | J LAR 910 MENDING TAPE 1X72 YDS | 1.00 | | 13.95000 | | 31-0415 | | | 13.95 |
| | 180 | | LABEL LOCK PREMIUM LABEL PROTECTORS 1 1/2X3 1/4X250 GLOSS | 1.00 | | 21.65000 | | 16-0460 | | | 21.65 |
| | 190 | | PETE THE CAT HOLIDAY/SEASONAL POSTER SET | 1.00 | | 15.95000 | | 03-15588 | | | 15.95 |
| | 200 | | POLY JAC BOOK JACKET COVER 14 IN 2 MIL 100 FT | 2.00 | | 70.30000 | | 55-0405 | | | 140.60 |
| | 210 | | SCOTCH THERMAL LAMINATING POUCHES 8 1/2X11, 100 | 1.00 | | 39.95000 | | 30-11776 | | | 39.95 |
| | 220 | | SPINE LABEL BOOK REPAIR CORNERS 4 MIL 96 PER PCK TRANSPARENT | 2.00 | | 16.95000 | | 34-0502 | | | 33.90 |
| | 230 | | SHIPPING | 1.00 | | 29.25000 | | | | | 29.25 |
| 0000210814 | 25 | CAXTON P000 | CAXTON PRINTERS LTD | SWEET - CURRICLULUM CONSUMABLES | | | | HISTORY | 04/25/2022 | 04/25/2022 F | 1,458.50 |
| | 100 | | HM KINDER READER'S NOTEBOOK | 13.00 | | 18.40000 | | 9780547863320 | | | 239.20 |
| | 110 | | HM 1ST GRADE READER'S NOTEBOOK | 6.00 | | 18.40000 | | 9780547860701 | | | 110.40 |
| | 120 | | HM 2ND GRADE READER'S NOTEBOOK | 6.00 | | 18.40000 | | 9780547863702 | | | 110.40 |
| | 130 | | HM 3RD GRADE READER'S NOTEBOOK | 8.00 | | 18.40000 | | 9780547863603 | | | 147.20 |
| | 140 | | HM 4TH GRADE READER'S NOTEBOOK | 7.00 | | 10.20000 | | 9780547860671 | | | 71.40 |
| | 150 | | HM 5TH GRADE READER'S NOTEBOOK | 7.00 | | 10.20000 | | 9780547860688 | | | 71.40 |
| | 160 | | KINDER STUDENT ANTHOLOGY VOL 1 | 13.00 | | 27.25000 | | 9780547912301 | | | 354.25 |
| | 170 | | KINDER STUDENT ANTHOLOGY VOL 2 | 13.00 | | 27.25000 | | 9780547912295 | | | 354.25 |
| 0000210815 | 25 | LEARNING010 | LEARNING WITHOUT TEARS | SWEET - HANDWRITING W/OUT TEARS | | | | HISTORY | 04/25/2022 | 04/25/2022 F | 426.60 |
| | 100 | | KICKSTART KINDERGARTEN | 13.00 | | 11.85000 | | KSK-22 | | | 154.05 |
| | 110 | | MY PRINTING BOOK | 6.00 | | 11.85000 | | MPB-22 | | | 71.10 |
| | 120 | | PRINTING POWER | 7.00 | | 11.85000 | | PP-22 | | | 82.95 |
| | 130 | | CURSIVE HANDWRITING | 10.00 | | 11.85000 | | CH-22 | | | 118.50 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|---|------------|------------|----------------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000210823 | 26 | LAKESHOR000 | LAKESHORE LEARNING | SB - READING TRACKERS | | | HISTORY | 04/26/2022 | 04/26/2022 | F | 50.97 |
| | 100 | | INTERMEDIATE READING TRACKERS SET OF 30 | | | | DD852 | | | | 21.99 |
| | 110 | | BEGINNER'S READING TRACKERS SET OF 30 | | | | DD851 | | | | 21.99 |
| | 120 | | SHIPPING | | | | | | | | 6.99 |
| 0000210824 | 26 | AMAZON.C001 | AMAZON.COM | BV - SCIENCE SUPPLIES | | | HISTORY | 04/26/2022 | 04/26/2022 | F | 365.56 |
| | 100 | | SCIENCE SUPPLIES - SEEDS, STRING, TOOTHPICKS, CUPS, CLEANERS, DEPRESSORS, | | | | SEE ATTACHED LIST | | | | 365.56 |
| 0000210825 | 26 | US POSTM002 | US POSTMASTER DIST | DO - POSTAGE FEE RENEWAL | | | HISTORY | 04/26/2022 | 04/26/2022 | F | 530.00 |
| | 100 | | FIRST CLASS PRESORT PERMIT TYPE MT PERMIT #1 | | | | POSTAGE FEE RENEWAL | | | | 265.00 |
| | 110 | | USPS MARKETING MAIL PERMIT TYPE MT PERMIT # 1 | | | | | | | | 265.00 |
| 0000210827 | 27 | MURPHKAR001 | MURPHREE, KARY ANN | 21CCLC - EEL COLLABORATIVE COMMITTEE | | | HISTORY | 04/27/2022 | 04/27/2022 | F | 400.00 |
| | 100 | | WORK ON EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | | | MAY 2022 - JUNE 2022 | | | | 400.00 |
| 0000210828 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - REALITY TOWN SUPPLIES | | | HISTORY | 04/28/2022 | 04/28/2022 | F | 453.27 |
| | 100 | | PAPER GOODS/FOOD FOR REALITY TOWN \$29.52 & \$150.24 | | | | WALMART | | | | 179.76 |
| | 110 | | PIZZA FOR VOLUNTEERS FOR REALITY TOWN | | | | DOMINOS | | | | 273.51 |
| 0000210829 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - MCKINNEY VENTO SUPPORT | | | HISTORY | 04/28/2022 | 04/28/2022 | F | 500.00 |
| | 100 | | GAS GARDS FOR MCKINNEY VENTO FAMILIES | | | | MAVERICK | | | | 500.00 |
| 0000210830 | 28 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | DO - MCKINNEY VENTO STUDENT SUPPORT | | | HISTORY | 04/28/2022 | 04/28/2022 | F | 15.00 |
| | 100 | | MCKINNEY VENTO STUDENT SUPPORT - YEARBOOK | | | | | | | | 15.00 |
| 0000210831 | 28 | AMAZON.C001 | AMAZON.COM | DO - PRINTER TONER | | | HISTORY | 04/28/2022 | 04/28/2022 | F | 68.98 |
| | 100 | | GPC IMAGE COMPATIBLE TONER SET OF 4 | | | | 112-0696583-8150611 | | | | 68.98 |
| 0000210832 | 29 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - AIRFARE TO PLC CONFERENCE | | | HISTORY | 04/29/2022 | 04/29/2022 | F | 696.96 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210842 | 03 | AMAZON.C001 | AMAZON.COM | BCHS - SCHOOL SUPPLIES | | | HISTORY | 05/03/2022 | 05/03/2022 | F | 796.97 |
| | 100 | | SCHOOL SUPPLIES - BEANIE, TAKIS, SWEATSHIRTS, SNACKS, STRESS BALLS, BODY | | 1.00 | 796.97000 | SEE ATTACHED LIST | | | | 796.97 |
| 0000210843 | 03 | AMAZON.C001 | AMAZON.COM | BCHS - SCIENCE SUPPLIES | | | HISTORY | 05/03/2022 | 05/03/2022 | F | 1,704.21 |
| | 100 | | SCIENCE SUPPLIES - SOIL, FERTILIZER, SCALES, CHEMICALS, PH STRIPS, VINEGAR, | | 1.00 | 1,704.21000 | SEE ATTACHED LIST | | | | 1,704.21 |
| 0000210844 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DW - STAFF APPRECIATION | | | HISTORY | 05/03/2022 | 05/03/2022 | F | 114.90 |
| | 100 | | STAFF APPRECIATION FOR ALL SCHOOLS | | 1.00 | 114.90000 | ALBERTSONS | | | | 114.90 |
| 0000210845 | 03 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - ISAT SNACKS | | | HISTORY | 05/03/2022 | 05/03/2022 | F | 155.12 |
| | 100 | | SNACKS FOR ISAT TESTING | | 1.00 | 155.12000 | WALMART | | | | 155.12 |
| 0000210846 | 03 | AMAZON.C001 | AMAZON.COM | DO - OFFICE DESK | | | HISTORY | 05/03/2022 | 05/03/2022 | F | 355.54 |
| | 100 | | SAUDER HAVOR VIEW CORNER DESK, CHERRY | | 1.00 | 355.54000 | DESK FOR KATIE | | | | 355.54 |
| 0000210847 | 03 | HEGGERTY000 | HEGGERTY | CARB - PHONEMIC AWARENESS | | | HISTORY | 05/03/2022 | 05/03/2022 | F | 97.99 |
| | 100 | | PHONEMIC AWARENESS CURRICULUM KINDER | | 1.00 | 89.99000 | 978-1-947260-42-9 | | | | 89.99 |
| | 110 | | SHIPPING | | 1.00 | 8.00000 | | | | | 8.00 |
| 0000210848 | 03 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EHS - COPY PAPER | | | HISTORY | 05/03/2022 | 05/03/2022 | F | 1,224.00 |
| | 100 | | COPY PAPER 40 CASES | | 40.00 | 30.60000 | | | | | 1,224.00 |
| 0000210849 | 03 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | HISTORY | 05/03/2022 | 05/03/2022 | F | 40.81 |
| | 100 | | PENS ENGERGEL | | 1.00 | 24.82000 | | | | | 24.82 |
| | 110 | | JUMPO BINDER CLIPS | | 1.00 | 15.99000 | | | | | 15.99 |
| 0000210850 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - 3 YR PRTG MAINTENANCE | | | HISTORY | 05/04/2022 | 05/04/2022 | F | 1,214.33 |
| | 100 | | 3 YR PRTG MAINTENANCE FOR 2022-2025 | 22-25 | 1.00 | 1,214.33000 | PAESSLER.COM | | | | 1,214.33 |
| 0000210851 | 05 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | 21CCLC - EMS AFTER SCHOOL | | | HISTORY | 05/05/2022 | 05/05/2022 | F | 11,362.00 |
| | 100 | | TRANSPORTATION FOR AFTER SCHOOL PROGRAM | TRANSPORTATION | 1.00 | 11,362.00000 | SEPT 21- APRIL 22 | | | | 11,362.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|---|--|---|---------------|------------|------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000210852 | 05 | EMMETT S021 | EMMETT SCHOOL DISTRICT 221 | DO - TRANSFER FUNDS TO 1ST INTERSTATE | | | HISTORY | 05/05/2022 | 05/05/2022 | F | 675,000.00 |
| | 100 | TRANSFER MONEY FROM WELLS FARGO TO 1ST INTERSTATE BANK | | 1.00 | 675,000.00000 | | MOVE FUNDS | | | | 675,000.00 |
| 0000210853 | 05 | AMAZON.C001 | AMAZON.COM | EHS - SCIENCE GRANT/SUPPLIES | | | HISTORY | 05/05/2022 | 05/05/2022 | F | 172.42 |
| | 100 | 5-50 UL MICROPIPETTOR | | 7.00 | 22.79000 | | SCIENCE GRANT | | | | 159.53 |
| | 110 | ULTRA FINE TIP SHARPIE MARKERS | | 1.00 | 12.89000 | | | | | | 12.89 |
| 0000210854 | 06 | AMAZON.C001 | AMAZON.COM | CARB - SCIENCE SUPPLIES | | | HISTORY | 05/06/2022 | 05/06/2022 | F | 295.84 |
| | 100 | SET OF 12 7-13 AGE APRONS | | 8.00 | 36.98000 | | | | | | 295.84 |
| 0000210855 | 06 | AMAZON.C001 | AMAZON.COM | EHS - SCIENCE SUPPLIES | | | HISTORY | 05/06/2022 | 05/06/2022 | F | 247.44 |
| | 100 | FIRE SUPPRESSANT SPRAY | | 5.00 | 10.69000 | | | | | | 53.45 |
| | 110 | EDVOTEK DUOSOURCE POWER SUPPLY | | 1.00 | 179.00000 | | | | | | 179.00 |
| | 120 | SHIPPING | | 1.00 | 14.99000 | | | | | | 14.99 |
| 0000210856 | 06 | FLINN SC000 | FLINN SCIENTIFIC INC | EHS - LAB BURNER | | | HISTORY | 05/06/2022 | 05/06/2022 | F | 295.78 |
| | 100 | PORTABLE LABORATORY BURNER | | 4.00 | 59.95000 | | | | | | 239.80 |
| | 110 | HAZMAT SHIPPING | | 1.00 | 32.00000 | | | | | | 32.00 |
| | 120 | SHIPPING | | 1.00 | 23.98000 | | | | | | 23.98 |
| 0000210857 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - EMMETT VIDEO ADDITION | | | | HISTORY | 05/06/2022 | 05/06/2022 | F | 1,500.00 |
| | 100 | EMMETT VIDEO ADDITION/PROMOTES EMMETT SCHOOL DISTRICT ON CITY SITE | | 1.00 | 1,500.00000 | | E-LOCALLINK, LLC | | | | 1,500.00 |
| 0000210858 | 06 | MOBYMAX 000 | MOBYMAX | EMS - LEARNING PLATFORM 1 YR SUBSCRIPTION | | | HISTORY | 05/06/2022 | 05/06/2022 | F | 1,995.00 |
| | 100 | 1 YR SUBSCRIPTION ONLINE LEARNING PLATFORM TO SUPPORT STRUGGLING LEARNERS | | 1.00 | 1,995.00000 | | 22-23 SCHOOL YR | | | | 1,995.00 |
| 0000210859 | 06 | MATTIANG001 | MATTINGLY, ANGELA | DO - BANQUET FLOWERS | | | HISTORY | 05/06/2022 | 05/06/2022 | F | 15.90 |
| | 100 | REIMBURSEMENT FOR FLOWERS FOR BANQUET | | 1.00 | 15.90000 | | ALBERTSONS | | | | 15.90 |
| 0000210860 | 09 | AMAZON.C001 | AMAZON.COM | DO - TONER | | | HISTORY | 05/09/2022 | 05/09/2022 | F | 50.40 |
| | 100 | TONER - 4 PAK XEROX PHASER 6510 | | 1.00 | 50.40000 | | ISA'S PRINTER | | | | 50.40 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|------------|--|-------------------------------------|------------|------------|--------------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000210861 | 10 | | THE DBQ 000 THE DBQ PROJECT | EMS - DBQ CURRICULUM | | | HISTORY | 05/10/2022 | 05/10/2022 | F | 2,703.75 |
| | 100 | | ORIGINAL MINI Q US HISTORY VOL 1 | 1.00 | 375.00000 | | 9780988543935 | | | | 375.00 |
| | 110 | | NEW MINI Q US HISTORY VOL 1 | 1.00 | 375.00000 | | 9781944897826 | | | | 375.00 |
| | 120 | | MINI Q WORLD HISTORY VOL 1 | 1.00 | 375.00000 | | 9780982813706 | | | | 375.00 |
| | 130 | | MINI WORLD HISTORY VOL 2 | 1.00 | 375.00000 | | 9780982813720 | | | | 375.00 |
| | 140 | | MINI Q WORLD HISTORY VOL 3 | 1.00 | 375.00000 | | 9780982813744 | | | | 375.00 |
| | 150 | | MINI Q CIVICS | 1.00 | 375.00000 | | 9780982813799 | | | | 375.00 |
| | 160 | | MINI Q GEOGRAPHY | 1.00 | 375.00000 | | 9780986228926 | | | | 375.00 |
| | 170 | | SHIPPING | 1.00 | 78.75000 | | | | | | 78.75 |
| 0000210862 | 10 | | NCS PEAR000 NCS PEARSON INC | DW - NNAT3 LICENSES | | | HISTORY | 05/10/2022 | 05/10/2022 | F | 920.00 |
| | 100 | | FINISH TESTING 2ND GRADE FOR GIFTED AND TALENTED | 80.00 | 11.50000 | | NNAT3 LICENSES | | | | 920.00 |
| 0000210863 | 12 | | AMAZON.C001 AMAZON.COM | SB - SCHOOL SUPPLIES | | | HISTORY | 05/12/2022 | 05/12/2022 | F | 356.59 |
| | 100 | | TIMERS FOR CLASSROOM SET OF 2 BATTERIES INCLUDED | 10.00 | 7.97000 | | | | | | 79.70 |
| | 110 | | 48 PC 1" BOARD GAME PIECES MULTICOLOR | 1.00 | 6.99000 | | | | | | 6.99 |
| | 120 | | UNIWA ELECTRONIC WHISTLE SET OF 3 | 10.00 | 26.99000 | | | | | | 269.90 |
| 0000210864 | 12 | | AMAZON.C001 AMAZON.COM | DO - RECEIPT BOOKS | | | HISTORY | 05/12/2022 | 05/12/2022 | F | 37.70 |
| | 100 | | ADAMS MONEY RECEIPT BOOKS 5 SET | 1.00 | 37.70000 | | | | | | 37.70 |
| 0000210865 | 12 | | AMAZON.C001 AMAZON.COM | EHS - CLASSROOM SUPPLIES | | | HISTORY | 05/12/2022 | 05/12/2022 | F | 97.08 |
| | 100 | | CARDINAL ECON WHITE 1" 3 RING BINDER | 1.00 | 25.54000 | | 90621 | | | | 25.54 |
| | 110 | | OXFORD BLANK WHITE BINDER | 1.00 | 16.86000 | | 89981 | | | | 16.86 |
| | 120 | | SHEET PROTECTORS 500 PK | 1.00 | 24.99000 | | HERKKA | | | | 24.99 |
| | 130 | | CARDINAL ECON BLACK 1" 3 RING BINDER | 1.00 | 29.69000 | | 90620 | | | | 29.69 |
| 0000210866 | 12 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | DO - REGION III GIFTCARDS/REIMBURSE | | | HISTORY | 05/12/2022 | 05/12/2022 | F | 165.85 |
| | 100 | | GIFTCARDS/REIMBURSEMENT FROM CRAIG | 1.00 | 165.85000 | | REGION III SUPER'S | | | | 165.85 |
| 0000210867 | 13 | | POTTER'S000 POTTER'S CENTER THE | BCHS - ART SUPPLIES | | | HISTORY | 05/13/2022 | 05/13/2022 | F | 397.74 |
| | 100 | | B MIX 5 WITH GROG WET CLAY CONE 5 LAGUNA WC-436 | 21.00 | 18.94000 | | | | | | 397.74 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---------------------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | | | | | | <u>LINE AMOUNT</u> |
| 0000210868 | 16 | AMAZON.C001 | AMAZON.COM | BCHS - POTTERY ART SUPPLIES | | | HISTORY | 05/16/2022 | 05/16/2022 | F | 697.32 |
| | 100 | | POTTERY TABLES | | | | | | | | 269.97 |
| | 110 | | CLAY TOOL KIT | | | | | | | | 427.35 |
| 0000210869 | 16 | GEORGIES000 | GEORGIES CERAMIC & CLAY CO INC | BCHS - ART SUPPLIES | | | HISTORY | 05/16/2022 | 05/16/2022 | F | 298.85 |
| | 100 | | MAYCO GLAZE SEAWIND | | | | CG722 | | | | 13.90 |
| | 110 | | MAYCO GLAZE PEACOCK | | | | CG713 | | | | 13.90 |
| | 120 | | MAYCO GLAZE PAGODA | | | | CG716 | | | | 6.95 |
| | 130 | | MAYCO GLAZE CAPRICE | | | | CG718 | | | | 13.90 |
| | 140 | | MAYCO GLAZE FIRECRACKER | | | | CG756 | | | | 13.90 |
| | 150 | | MAYCO GLAZE OPAL | | | | CG779 | | | | 13.90 |
| | 160 | | MAYCO GLAZE JADE | | | | CG780 | | | | 13.90 |
| | 170 | | MAYCO GLAZE STRAWBERRY SUNDAE | | | | CG783 | | | | 6.95 |
| | 180 | | MAYCO GLAZE ROYAL FANTASY | | | | CG785 | | | | 13.90 |
| | 190 | | MAYCO GLAZE OBSIDIAN | | | | CG786 | | | | 13.90 |
| | 200 | | MAYCO GLAZE BLACK IRIS | | | | CG798 | | | | 13.90 |
| | 210 | | MAYCO GLAZE WILDFIRE | | | | CG954 | | | | 6.95 |
| | 220 | | MAYCO GLAZE BLUE AZURE | | | | CG962 | | | | 13.90 |
| | 230 | | MAYCO GLAZE KALEIDOSCOPE | | | | CG964 | | | | 13.90 |
| | 240 | | MAYCO GLAZE PEPPERMINT TWIST | | | | CG968 | | | | 6.95 |
| | 250 | | MAYCO GLAZE DRAGON'S BREATH | | | | CG972 | | | | 13.90 |
| | 260 | | MAYCO GLAZE ALLIGATOR | | | | CG973 | | | | 6.95 |
| | 270 | | MAYCO GLAZE BLOOMIN' BLUE | | | | CG974 | | | | 13.90 |
| | 280 | | MAYCO GLAZE CORAL PUFF | | | | CG980 | | | | 6.95 |
| | 290 | | MAYCO GLAZE FRUITY FRECKLES | | | | CG981 | | | | 13.90 |
| | 300 | | MAYCO GLAZE KOI POND CRYSTAL | | | | CG983 | | | | 13.90 |
| | 310 | | MAYCO GLAZE LADYBUG CRYSTAL | | | | CG984 | | | | 6.95 |
| | 320 | | MAYCO GLAZE MONET'S POND CRYSTAL | | | | CG985 | | | | 13.90 |
| | 330 | | MAYCO GLAZE TREE FROG CRYSTAL | | | | CG987 | | | | 13.90 |
| | 340 | | MAYCO GLAZE FIELD & FLOWERS CRYSTAL | | | | CG994 | | | | 13.90 |
| 0000210870 | 16 | AMAZON.C001 | AMAZON.COM | BCHS - ART SUPPLIES GRANT | | | HISTORY | 05/16/2022 | 05/16/2022 | F | 540.30 |
| | 100 | | ART SUPPLIES - STORAGE, GLUE STICKS, MICA, PAINT, PENS, KIT, SCISSORS, | | | | SEE ATTACHED LIST | | | | 540.30 |
| 0000210871 | 18 | WE ARE B000 | WE ARE BETTER TOGETHER LLC | DO - AFTER SCHOOL CLUB SLP SERVICE | | | HISTORY | 05/18/2022 | 05/18/2022 | F | 160.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---------------------------|-------------------|-------------------|----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210871 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | CONTRACTED SERVICES FOR SLP DURING AFTER SCHOOL CLUB | 1.00 | 160.00000 | | AFTER SCHOOL SLP | | | | 160.00 |
| 0000210872 | 18 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DW - REALITY TOWN PRIZES | | | | HISTORY | 05/18/2022 | 05/18/2022 | F | 222.00 |
| | 100 | | EMS REALITY TOWN PRIZES - CHERRY FESTIVAL WRISTBANDS | 6.00 | 37.00000 | | GEM CO CHAMBER | | | | 222.00 |
| 0000210873 | 10 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | HISTORY | 05/18/2022 | 05/18/2022 | F | 110.65 |
| | 100 | | BATTERIES AA | 1.00 | 28.29000 | | | | | | 28.29 |
| | 110 | | BULLETIN BOARD 24X36 | 1.00 | 57.99000 | | | | | | 57.99 |
| | 120 | | FILE FOLDERS | 1.00 | 24.37000 | | | | | | 24.37 |
| 0000210874 | 19 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 264.99 |
| | 100 | | OUTDOOR FOLDING PICNIC TABLE | 1.00 | 264.99000 | | | | | | 264.99 |
| 0000210875 | 19 | GCEA 000 | GCEA | DO - GCEA/RETIREE BANQUET | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 716.46 |
| | 100 | | DINNER FOR RETIREES/GUESTS | 1.00 | 420.00000 | | TEACHER/RETIREE BANQ | | | | 420.00 |
| | 110 | | PLAQUES FOR ED OF THE YEAR | 1.00 | 96.46000 | | | | | | 96.46 |
| | 120 | | WILLOW GROVE EVENT CENTER | 1.00 | 200.00000 | | | | | | 200.00 |
| 0000210876 | 19 | AMAZON.C001 | AMAZON.COM | EHS - PEAK WEEK SUPPLIES | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 169.56 |
| | 100 | | PENCILS, STICKY NOTES, MARKERS, DRY ERASE MARKERS, EASEL PADS | 1.00 | 169.56000 | | SEE ATTACHED LIST | | | | 169.56 |
| 0000210877 | 19 | AMAZON.C001 | AMAZON.COM | CARB - PEAK WEEK BOOK | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 1,158.10 |
| | 100 | | LEADING A HIGH RELIABILITY SCHOOL BOOK | 37.00 | 31.30000 | | | | | | 1,158.10 |
| 0000210878 | 19 | 95 PERCE000 | 95 PERCENT GROUP LLC | SB - PHONIC SUPPORT | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 914.10 |
| | 100 | | 95 PHONICS BOOSTER BUNDLE GRADE 1 TUNE UP TEACHER PK | 1.00 | 160.00000 | | PH4021.01 | | | | 160.00 |
| | 110 | | 95 PHONICS BOOSTER BUNDLE GRADE 1 TUNE UP STUDENT WORKBOOK | 3.00 | 39.00000 | | PH4021.05 | | | | 117.00 |
| | 120 | | 95 PHONICS BOOSTER BUNDLE GRADE 2 TUNE UP TEACHER PK | 1.00 | 160.00000 | | PH4022.01 | | | | 160.00 |
| | 130 | | 95 PHONICS BOOSTER BUNDLE GRADE 2 TUNE UP STUDENT WORKBOOK | 3.00 | 39.00000 | | PH4022.05 | | | | 117.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|---|---|----------------|------------|------------|----------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000210878 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 140 | 95 PHONICS BOOSTER BUNDLE GRADE 3 TUNE UP TEACHER PK | | 1.00 | 160.00000 | | PH4023.01 | | | | 160.00 |
| | 150 | 95 PHONICS BOOSTER BUNDLE GRADE 3 TUNE UP STUDENT WORKBOOK | | 3.00 | 39.00000 | | PH4023.05 | | | | 117.00 |
| | 160 | SHIPPING | | 1.00 | 83.10000 | | | | | | 83.10 |
| 0000210879 | 19 | REKOWROS001 REKOW, ROSA | | | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 28.60 |
| | | | CARB - AFTER SCHOOL SUPPLIES REIMBURSE | | | | | | | | |
| | 100 | AFTER SCHOOL SUPPLIES | | 1.00 | 28.60000 | | REIMBURSEMENT | | | | 28.60 |
| 0000210880 | 19 | SCHOOL S000 SCHOOL SPECIALTY LLC | | | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 1,377.20 |
| | 100 | MC 3RD GRADE KIT | SB - LEARNING KIITS/CURRICULUM | 1.00 | 393.39000 | | 9780838832837 | | | | 393.39 |
| | 110 | MC 4TH GRADE KIT | | 1.00 | 393.39000 | | 9780838832844 | | | | 393.39 |
| | 120 | MC 5TH GRADE KIT | | 1.00 | 393.39000 | | 9780838832851 | | | | 393.39 |
| | 130 | POP FOR LETTERS | | 2.00 | 16.49000 | | 1369059 | | | | 32.98 |
| | 140 | POP FOR LETTERS | | 1.00 | 16.49000 | | 1397813 | | | | 16.49 |
| | 150 | SHIPPING | | 1.00 | 147.56000 | | | | | | 147.56 |
| 0000210881 | 19 | SAVVAS L000 SAVVAS LEARNING COMPANY | | | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 6,373.50 |
| | | | EHS - MY MATH LAB DIGITAL LICENSE | | | | | | | | |
| | 100 | MYMATHLAB STUDENT ACCESS 6 YR DIGITAL LICENSE FOR EHS AND BCHS | | 50.00 | 127.47000 | | 9780132962391 | | | | 6,373.50 |
| 0000210882 | 19 | ULMERJEF001 ULMER, JEFF | | | | | HISTORY | 05/19/2022 | 05/19/2022 | F | 149.06 |
| | | | EHS - COLLEGE & CAREER REIMBURSEMENT | | | | | | | | |
| | 100 | SCHOLARSHIP ASSEMBLY SUPPLIES | | 1.00 | 149.06000 | | REIMBURSEMENT | | | | 149.06 |
| 0000210883 | 20 | SCHOOL S000 SCHOOL SPECIALTY LLC | | | | | HISTORY | 05/20/2022 | 05/20/2022 | F | 1,536.36 |
| | | | MIGRANT - SUMMER SCHOOL SUPPLIES | | | | | | | | |
| | 100 | DRY ERASE BOARDS WHITE PK 10 | | 1.00 | 42.37000 | | 1325094 | | | | 42.37 |
| | 110 | DRY ERASE BOARDS RULED PK 10 | | 1.00 | 46.00000 | | 357197 | | | | 46.00 |
| | 120 | DRY ERASE MARKERS W/ERASER ASSORTED | | 10.00 | 18.52000 | | 1438929 | | | | 185.20 |
| | 130 | WIREBOUND NOTEBOOK 80 SHEETS | | 10.00 | 3.37000 | | 1100853 | | | | 33.70 |
| | 140 | MIXED FRUIT SNACKS 40 | | 3.00 | 28.12000 | | 2050389 | | | | 84.36 |
| | 150 | SNACK CRACKERS 45 | | 3.00 | 37.79000 | | 1561345 | | | | 113.37 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|----------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210883 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 160 | | VARIETY PCK SNACK BARS | 3.00 | | | 2050213 | | | | 78.27 |
| | 170 | | NUT & FRUIT VARIETY PK | 1.00 | | | 1561338 | | | | 37.04 |
| | 180 | | AMACO MEXICAN POTTERY MODELING CLAY | 2.00 | | | 351245 | | | | 74.98 |
| | 190 | | COTTON CANVAS 12X16 | 10.00 | | | 1358178 | | | | 230.20 |
| | 200 | | ACRYLIC PAINT ASSORTED SET OF 6 | 3.00 | | | 1572494 | | | | 148.47 |
| | 210 | | PAINT BRUSHES SEET OF 24 | 2.00 | | | 1332344 | | | | 46.04 |
| | 220 | | MARDI GRAS MASK | 1.00 | | | 410527 | | | | 19.99 |
| | 230 | | ASSORTMENT STICKERS | 4.00 | | | 258102 | | | | 34.48 |
| | 240 | | SCRATCH ART PAPER | 2.00 | | | 223362 | | | | 70.48 |
| | 250 | | COLORED PENCILS | 10.00 | | | 245788 | | | | 35.90 |
| | 260 | | NO 2 PENCILS | 2.00 | | | 2020718 | | | | 16.64 |
| | 270 | | PENCIL GRIPS | 1.00 | | | 2004157 | | | | 42.44 |
| | 280 | | JUICE DRINK | 1.00 | | | 1537425 | | | | 50.92 |
| | 290 | | JUICE COCKTAIL | 1.00 | | | 1537424 | | | | 50.92 |
| | 300 | | BILINGUAL BOOKS PRE K-2 SET OF 8 | 1.00 | | | 1497036 | | | | 54.64 |
| | 310 | | NO SPILL PAINT POT | 5.00 | | | 248420 | | | | 39.95 |
| 0000210884 | 20 | EMMETT H000 | EMMETT HIGH SCHOOL | MIGRANT - STUDENT SUPPORT | | | HISTORY | 05/20/2022 | 05/20/2022 | F | 139.00 |
| | 100 | | STUDENT ACTIVITY CARD FEES, SOCIAL STUDIES MATERIALS AND SUPPLIES | 1.00 | | 139.00000 | MIGRANT SUPPORT | | | | 139.00 |
| 0000210885 | 20 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - ANGEL FUND STUDENT SUPPORT | | | HISTORY | 05/20/2022 | 05/20/2022 | F | 150.00 |
| | 100 | | SUPPORT STUDENT/BASEBALL ACTIVITY | 1.00 | | 150.00000 | ANGEL FUND | | | | 150.00 |
| 0000210886 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR EMS - SUMMER ICPFY SUPPLIES | | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 2,500.00 |
| | 100 | | SUPPLIES FOR ICPFY SUMMER SPORTS PROGRAM | 1.00 | | 1,000.00000 | AMAZON & FIPC | | | | 1,000.00 |
| | 110 | | COOKING SUPPLIES FOR JUNE 1-8 | 1.00 | | 1,500.00000 | | | | | 1,500.00 |
| 0000210887 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR EMS - FISHING TRIP | | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 700.00 |
| | 100 | | FISHING TRIP - VENUE & EQUIPMENT RENTAL | 1.00 | | 700.00000 | SCHWARTZ POND | | | | 700.00 |
| 0000210888 | 23 | MAZE EMI001 | MAZE, EMILY | EMS - BOISE ZOO FIELD TRIP | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 50.00 |
| | 100 | | BOISE ZOO FIELD TRIP ADMISSION | 1.00 | | 50.00000 | REIMBURSEMENT | | | | 50.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210889 | 23 | AMAZON.C001 | AMAZON.COM | EMS - BARK WEEK SUPPLIES | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 1,200.00 |
| | 100 | | STAFF SUPPLIES | | | | BARK WEEK | | | | 1,200.00 |
| 0000210890 | 23 | ANDERDAV000 | ANDERSON, DAVID | EMS - FISHING CLUB INSTRUCTOR | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 500.00 |
| | 100 | | INSTRUCTOR | | | | FISHING CLUB | | | | 500.00 |
| 0000210891 | 23 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | EMS - TRANSPORTATION TO FIELD TRIPS | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 800.00 |
| | 100 | | TRANSPORTATION FOR FIELD TRIPS | | | | BUS GARAGE | | | | 800.00 |
| 0000210892 | 23 | HALE, LU000 | HALE, LUTHER RYAN | EMS - FISHING CLUB INSTRUCTOR | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 500.00 |
| | 100 | | INSTRUCTOR | | | | FISHING CLUB | | | | 500.00 |
| 0000210893 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR BV - GIFT CARDS FOR STAFF | EMS - FISHING CLUB INSTRUCTOR | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 250.00 |
| | 100 | | GIFT CARDS FOR STAFF MORALE | | | | BUTTE VIEW | | | | 250.00 |
| 0000210894 | 23 | BURNING 000 | BURNING ROADMAPS LLC | DO - BACK TO SCHOOL SPEAKER | | | HISTORY | 05/23/2022 | 05/23/2022 | F | 5,000.00 |
| | 100 | | BACK TO SCHOOL SPEAKER "FINDING GOOD" WITH BRIAN FRETWELL | | | | DISTRICT ALL STAFF | | | | 5,000.00 |
| 0000210895 | 24 | FISHERS 000 | FISHERS TECHNOLOGY | TECH - COPIER SERVICE CALL | | | HISTORY | 05/24/2022 | 05/24/2022 | F | 279.18 |
| | 100 | | NON CONTRACT COPIER - CLEANED UP AND TESTED | | | | SERVICE CALL | | | | 279.18 |
| 0000210896 | 24 | HOUGHTON000 | HOUGHTON MIFFLIN HARCOURT | DO - ELA DIGITAL LICENSES ELEM & SECOND | | | HISTORY | 05/24/2022 | 05/24/2022 | F | 39,491.32 |
| | 100 | | QUOTE FOR SECONDARY - COLLECTIONS 2017 1 YR LICENSE | | | | PROPOSAL#8376245 | | | | 18,273.20 |
| | 110 | | QUOTE FOR ELEMENTARY - JOURNEY'S 2017 1 YR LICENSE | | | | PROPOSAL#8376145 | | | | 21,218.12 |
| 0000210897 | 24 | CAXTON P000 | CAXTON PRINTERS LTD | BV - SPELLING CARDS | | | HISTORY | 05/24/2022 | 05/24/2022 | F | 162.40 |
| | 100 | | JOURNEY'S SPELLING CARDS GRADES 1-3 | | | | 0547246376 | | | | 162.40 |
| 0000210898 | 24 | SCHOOL S000 | SCHOOL SPECIALTY LLC | MIGRANT - SCHOOL SUPPLIES | | | HISTORY | 05/24/2022 | 05/24/2022 | F | 2,166.97 |
| | 100 | | NOTEBOOKS, PENCILS, GRIPS, PENS, ERASERS, RULERS, CASES, BINDERS, | | | | MIGRANT SUPPLIES | | | | 2,166.97 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000210899 | 24 | AMAZON.C001 | AMAZON.COM | MIGRANT - SUPPLIES | | | HISTORY | 05/24/2022 | 05/24/2022 | F | 277.07 |
| | 100 | | 6X DISPOSABLE CAMERA | | | | | | | | 239.10 |
| | 110 | | 12 WOODEN BIRDBOUSES | | | | | | | | 37.97 |
| 0000210900 | 25 | POLLARD,000 | POLLARD, KELLY | SB - REIMBURSEMENT SUPPLIES | | | HISTORY | 05/25/2022 | 05/25/2022 | F | 118.17 |
| | 100 | | YOUTH APP DAY SUPPLIES | | | | WINCO | | | | 108.89 |
| | 110 | | KINDER REG SUPPLIES | | | | DOLLAR TREE | | | | 9.28 |
| 0000210902 | 25 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - GIFT CARD | | | | HISTORY | 05/25/2022 | 05/25/2022 | F | 55.95 |
| | 100 | | GIFT CARD FOR S. MORGAN - WORK ON WELLNESS COMMITTEE | | | | ALBERTSONS | | | | 55.95 |
| 0000210903 | 26 | AMAZON.C001 | AMAZON.COM | MIGRANT - SUMMER SUPPLIES | | | HISTORY | 05/26/2022 | 05/26/2022 | F | 12.99 |
| | 100 | | 25 PK NECK LANYARDS ORANGE | | | | SUMMER SCHOOL | | | | 12.99 |
| 0000210904 | 26 | ALLIED B000 | ALLIED BUSINESS SOLUTIONS | DO - SERVICE CALL POSTAGE MACHINE | | | HISTORY | 05/26/2022 | 05/26/2022 | F | 99.00 |
| | 100 | | POSTAGE MACHINE - REPACE INK AND FIX INK SLOT | | | | SERVICE CALL | | | | 99.00 |
| 0000210905 | 01 | TOTEM PD000 | TOTEM PD | SPED - PRESENTATION DURING PEAK WEEK | | | HISTORY | 06/01/2022 | 06/01/2022 | F | 3,374.00 |
| | 100 | | PRESENTATION FOR STAFF | | | | PEAK WEEK PRO DEV | | | | 3,374.00 |
| 0000210906 | 01 | IRP 000 | IRP | EHS - GRADUATION SUPPLIES | | | HISTORY | 06/01/2022 | 06/01/2022 | F | 2,608.47 |
| | 100 | | DIPLOMA COVERS, DIPLOMAS, HANDLING | | | | GRADUATION SUPPLIES | | | | 2,608.47 |
| 0000210907 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - REGISTRATION COMMUNITY SCHOOL CONF | | | | HISTORY | 06/01/2022 | 06/01/2022 | F | 125.00 |
| | 100 | | INSTITUTE OF EDUCATIONAL LEADERSHIP/VIRTUAL SESSION | | | | IEL | | | | 125.00 |
| 0000210908 | 01 | AMAZON.C001 | AMAZON.COM | CARB - LANYARDS | | | HISTORY | 06/01/2022 | 06/01/2022 | F | 64.95 |
| | 100 | | LANYARDS - GREEN, RED, YELLOW, WHITE, PURPLE | | | | PACK OF 25 | | | | 64.95 |
| 0000210909 | 01 | BUTTE VI000 | BUTTE VIEW | BV - 3RD GRADE CURRICULUM | | | REV HIST | 06/01/2022 | 06/01/2022 | L | 3,792.36 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|-------------|---|--------------------------------------|------------|------------|---------|-------------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | CATALOG NUMBER | | | LINE AMOUNT |
| 0000210909 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | | JOURNEY'S GRADE LEVEL STRAND COMPLETE SET OF 6 GRADE 3 | | | | | 9780547905419 | | | 3,646.50 |
| | 110 | | SHIPPING | | | | | | | | 145.86 |
| 0000210909 | 01 | CAXTON P000 | CAXTON PRINTERS LTD | BV - 3RD GRADE CURRICULUM | | | HISTORY | 06/01/2022 | 06/01/2022 | F | 3,792.36 |
| | 100 | | JOURNEY'S GRADE LEVEL STRAND COMPLETE SET OF 6 GRADE 3 | | | | | 9780547905419 | | | 3,646.50 |
| | 110 | | SHIPPING | | | | | | | | 145.86 |
| 0000210910 | 01 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | EHS - GEAR UP BAND TRANSPORTATION | | | HISTORY | 06/01/2022 | 06/01/2022 | F | 210.60 |
| | 100 | | BUS BAND TO 2022 GRADUATION | | | | | GEAR UP | | | 210.60 |
| 0000210911 | 02 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - PEAK WEEK SUPPLIES | | | | HISTORY | 06/02/2022 | 06/02/2022 | F | 46.54 |
| | 100 | | SUPPLIES FOR PEAK WEEK - NOTE PADS, MARKERS | | | | | BI MART | | | 46.54 |
| 0000210912 | 02 | LAKESHOR000 | LAKESHORE LEARNING | CARB - SCIENCE KITS | | | HISTORY | 06/02/2022 | 06/02/2022 | F | 915.39 |
| | 100 | | MEET THE STANDARDS HAND ON SCIENCE KITS GRADE 4 | | | | | LM310X | | | 358.00 |
| | 110 | | SPACE THEME BOX | | | | | FF969 | | | 79.99 |
| | 120 | | MEET THE STANDARDS HANDS ON SCIENCE KITS GRADE 4 | | | | | LM270X | | | 179.00 |
| | 130 | | MEET THE STANDARDS HANDS ON SCIENCE KIT GRADE 2 | | | | | LM280X | | | 179.00 |
| | 140 | | SHIPPING | | | | | | | | 119.40 |
| 0000210913 | 02 | AMAZON.C001 | AMAZON.COM | CARB - SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/02/2022 | 06/02/2022 | F | 385.38 |
| | 100 | | SUMMER SUPPLIES - ART, DRY ERASE MARKERS, MARKERS, HAND PUNCHES, PENCILS | | | | | SEE ATTACHED LIST | | | 385.38 |
| 0000210914 | 02 | AMAZON.C001 | AMAZON.COM | CARB - LANYARDS | | | HISTORY | 06/02/2022 | 06/02/2022 | F | 25.98 |
| | 100 | | LANDYARDS - 25 PK GREEN - 25 PK RED | | | | | | | | 25.98 |
| 0000210915 | 02 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 06/02/2022 | 06/02/2022 | F | 3,000.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|---|---|------------|------------|----------------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000210923 | 13 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | REGISTRATION POWER UP SUMMIT | | | HISTORY | 06/13/2022 | 06/13/2022 | F | 100.00 |
| | 100 | | REGISTRATION POWER UP SUMMIT | | | | 21CCLC | | | | 100.00 |
| 0000210924 | 13 | HEALYBER000 | HEALY-HAVER, BERKE LEE | SB - SCHOOL NURSE CONFERENCE | | | HISTORY | 06/14/2022 | 06/14/2022 | F | 65.00 |
| | 100 | | SCHOOL NURSE CONFERENCE REGISTRATION | | | | REIMBURSEMENT | | | | 65.00 |
| 0000210925 | 14 | POWERSCH000 | POWERSCHOOL GROUP LLC | DO - SCHOOL SPRING JOB BOARD UNLIMITED | | | HISTORY | 06/14/2022 | 06/14/2022 | F | 1,125.00 |
| | 100 | | UT SCHOOL SPRING JOB BOARD UNLIMITED | | | | LICENSE SUBSCRIPTION | | | | 1,125.00 |
| 0000210926 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MIGRANT - GAS GIFT CARDS | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 375.00 |
| | 100 | | GAS GIFT CARDS FOR STUDENT TRANSPORTATION | | | | SUMMER SCHOOL | | | | 375.00 |
| 0000210927 | 19 | JOHNSBON000 | JOHNSON, BONNIE | DO - STIPEND FOR AFTER SCHOOL CLUB | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 240.00 |
| | 100 | | AFTER SCHOOL CLUB STIPEND | | | | CARBERRY ELEMENTARY | | | | 240.00 |
| 0000210928 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - PLC VEGAS FOOD/TRAVEL ASSORTED VENDORS | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 4,000.00 |
| | 100 | | | | | | MEALS/SHUTTLES | | | | 4,000.00 |
| 0000210929 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - STAFF BEREAVEMENT/SUPPORT | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 54.95 |
| | 100 | | STAFF SUPPORT/BEREAVEMENT | | | | ALBERTSONS | | | | 54.95 |
| 0000210930 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CARB - SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 765.00 |
| | 100 | | SUPPLIES | | | | DOLLAR TREE | | | | 10.60 |
| | 110 | | ENTRY | | | | IDAHO REPTILE ZOO | | | | 150.00 |
| | 120 | | SUPPLIES | | | | DOLLAR TREE | | | | 204.58 |
| | 130 | | SUPPLIES | | | | DOLLAR TREE | | | | 33.15 |
| | 140 | | SUMMER SCHOOL SUPPLIES | | | | WALMART | | | | 300.12 |
| | 150 | | SUPPLIES | | | | ALBERTSONS | | | | 66.55 |
| 0000210931 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | ELAC SUPPLIES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 445.90 |
| | 100 | | SUPPLIES FOR ELAC | | | | ZURCHERS | | | | 225.82 |
| | 110 | | ELAC ACTIVITIES | | | | OFFICE DEPOT | | | | 46.52 |
| | 120 | | 4 WINNERS FOR QUESTIONNAIRE | | | | ROARING SPRINGS | | | | 173.56 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-------------------------------------|-------------------|-------------------|---------------|-----------------|-----------------|-----------------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000210932 | 21 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 167.05 |
| | 100 | | REIMBURSEMENT FOR SUMMER SCHOOL SUPPLIES | | 1.00 | 108.39000 | | | | | 108.39 |
| | 110 | | REIMBURSEMENT FOR SUMMER SCHOOL SUPPLIES | | 1.00 | 58.66000 | | | | ALBERTSONS | 58.66 |
| 0000210933 | 23 | GEM COUN001 | GEM COUNTY CHAMBER OF COMMERCE | DO - MIDDAY MINGLE SPONSOR | | | HISTORY | 06/23/2022 | 06/23/2022 | F | 100.00 |
| | 100 | | MIDDAY MINGLE SPONSOR | | 1.00 | 100.00000 | | | | | 100.00 |
| 0000220000 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SPED - CLASSROOM/SNACKS/SUPPLIES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 1,900.00 |
| | 100 | | SPEC ED CLASS | | 10.00 | 30.00000 | | | | EHS | 300.00 |
| | 110 | | SPEC ED CLASS | | 10.00 | 20.00000 | | | | EMS | 200.00 |
| | 120 | | SPEC ED CLASS | | 10.00 | 50.00000 | | | | PRESCHOOL | 500.00 |
| | 130 | | SPEC ED CLASS | | 10.00 | 30.00000 | | | | CARBERRY | 300.00 |
| | 140 | | OFFICE SUPPLIES | | 10.00 | 40.00000 | | | | D.O. SPED | 400.00 |
| | 150 | | SPEC ED CLASS | | 10.00 | 20.00000 | | | | AIMS | 200.00 |
| 0000220001 | 01 | CINTAS C000 | CINTAS CORP #610 | BUS - SHOP TOWELS/UNIFORMS CLEANING | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 1,932.00 |
| | 100 | | SHOW TOWELS, MECH UNIFORMS CLEANING | | 12.00 | 161.00000 | | | | 22/23 YR | 1,932.00 |
| 0000220002 | 01 | US BANK 011 | US BANK EQUIPMENT FINANCE | DO - COPIER LEASES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 43,182.00 |
| | 100 | | COPIER LEASES | | 12.00 | 3,598.50000 | | | | 22/23 SCHOOL YR | 43,182.00 |
| 0000220003 | 01 | FISHERS 000 | FISHERS TECHNOLOGY | DO - COPIER USAGE | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 17,400.00 |
| | 100 | | COPIER USAGE | | 12.00 | 1,450.00000 | | | | 22/23 SCHOOL YR | 17,400.00 |
| 0000220004 | 01 | US POSTA001 | US POSTAL SERVICE | DO - POSTAGE | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 2,604.00 |
| | 100 | | POSTAGE METER/USAGE | | 6.00 | 434.00000 | | | | 22/23 SCHOOL YR | 2,604.00 |
| 0000220006 | 01 | MISCELLA000 | MISCELLANEOUS | DO - MAINT SUPPLIES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 600.00 |
| | 100 | | MAINT SUPPLIES FOR DISTRICT OFFICE | | 1.00 | 600.00000 | | | | 22/23 SCHOOL YR | 600.00 |
| 0000220010 | 01 | MURRAY G000 | MURRAY GROUP INC | DO - BROKER BENEFIT ADMIN FEES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 33,480.00 |
| | 100 | | BROKER BENEFIT ADMIN FEES/CONSULTING SERVICES | | 12.00 | 2,790.00000 | | | | 22/23 SCHOOL YR | 33,480.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|---------------|-----------------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> |
| 0000220018 | 01 | AMERIFLE000 | AMERIFLEX - HSA | DO - HSA ADMIN FEES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 1,422.00 |
| | 100 | | HSA ADMIN FEES | | | | | 22/23 SCHOOL YR | | | 1,422.00 |
| 0000220019 | 16 | VALOR HE001 | VALOR HEALTH | DO - ATHLETIC TRAINING SERVICES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 15,224.00 |
| | 100 | | ATHLETIC TRAINING SERVICES | | | | | 22/23 SCHOOL YR | | | 15,224.00 |
| 0000220022 | 01 | WE ARE B000 | WE ARE BETTER TOGETHER LLC | SPED - SLP SERVICES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 235,000.00 |
| | 100 | | SLP SERVICES | | | | | 22/23 SCHOOL YR | | | 235,000.00 |
| 0000220023 | 01 | GEM FAMI000 | GEM FAMILY PRACTICE | SPED - MEDICAID REFERRALS | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 540.00 |
| | 100 | | MEDICAID REFERRALS/CONSULTATIONS | | | | | 22/23 SCHOOL YR | | | 540.00 |
| 0000220024 | 01 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - AMAZON ORDER | | | HISTORY | 06/22/2022 | 06/22/2022 | F | 270.98 |
| | 100 | | AMAZON ORDER - EXT WINDOW FILM | | | | | REIMBURSEMENT | | | 270.98 |
| 0000220025 | 23 | SERGEANT000 | SERGEANT LABORATORIES INC | TECH - CONTENT FILTER/LICENSED CONNECTIONS | | | HISTORY | 06/23/2022 | 06/23/2022 | F | 3,266.67 |
| | 100 | | CONTENT FILTER/ADDITIONAL LICENSED CONNECTIONS FOR 700 | | | | | 22/23 QUOTE 062322-A | | | 3,266.67 |
| 0000220026 | 27 | GARRETT 000 | GARRETT PARKS AND PLAY | BV - PLAYGROUND EQUIPMENT/PLAY STRUCTURE | | | HISTORY | 06/27/2022 | 06/27/2022 | F | 49,994.70 |
| | 100 | | MAIN KIDS CHOICE STRUCTURE -PLAY STRUCTURE/INSTALLATION SITE PREP, | | | | | ESTIMATE 22157-1 | | | 49,994.70 |
| 0000220027 | 28 | NCS PEAR000 | NCS PEARSON INC | DW - NNAT3 TESTING LICENSES | | | HISTORY | 06/27/2022 | 06/27/2022 | F | 2,093.00 |
| | 100 | | NNAT3 LICENSES - TESTING FOR 2ND GRADERS GIFTED/TALENTED | | | | | 22/23 SCHOOL YEAR | | | 2,093.00 |
| 0000220028 | 28 | RLR LEAD000 | RLR LEADERSHIP CONSULTING | DO - PRO DEV LEADERSHIP TRAINING | | | HISTORY | 06/28/2022 | 06/28/2022 | F | 15,000.00 |
| | 100 | | RANDY RUSSELL PRO DEV TRAINING THROUGHOUT THE YEAR | | | | | 2022-2023 SCHOOL YR | | | 15,000.00 |
| 0000220029 | 28 | AMAZON.C001 | AMAZON.COM | TECH - OFFICE EQUIPMENT/SUPPLIES | | | HISTORY | 06/28/2022 | 06/28/2022 | F | 6,300.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|--------------------------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220029 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 100 | OFFICE CHAIRS, CABLES, CONDUIT, MONITORS, ETC | | 1.00 | 6,300.00000 | | OPEN PO FOR 22/23 | | | | 6,300.00 |
| 0000220030 | 28 | QUEST CP000 QUEST CPAS PLLC | DO - FY22/23 AUDIT | | | | HISTORY | 06/28/2022 | 06/28/2022 | F | 9,250.00 |
| | 100 | AUDITORS | | 1.00 | 9,250.00000 | | FY 22/23 AUDIT | | | | 9,250.00 |
| 0000220031 | 28 | EDNETICS000 EDNETICS | TECH - UPDATE PAGING SYSTEM | | | | HISTORY | 06/28/2022 | 06/28/2022 | F | 24,664.33 |
| | 100 | UPDATE PAGING SYSTEM -ALGO COMM 8189 | | 47.00 | 458.70000 | | QUOTE 73214 | | | | 21,558.90 |
| | 110 | ALGO COMM 8196 | | 5.00 | 550.00000 | | | | | | 2,750.00 |
| | 120 | ALGO COMM 8301 | | 1.00 | 355.43000 | | | | | | 355.43 |
| 0000220032 | 28 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | MIGRANT - AQUARIUM FIELD TRIP | | | | HISTORY | 06/28/2022 | 06/28/2022 | F | 110.00 |
| | 100 | SUMMER SCHOOL FIELD TRIP 14 ATTENDEES | | 1.00 | 110.00000 | | AQUARIUM OF BOISE | | | | 110.00 |
| 0000220033 | 28 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | DO - PRO DEV SUPPLIES | | | | HISTORY | 06/28/2022 | 06/28/2022 | F | 343.20 |
| | 100 | 30 SINGLE MINIATURE CLASSIC WAGON + SHIPPING | | 1.00 | 209.70000 | | RADIOFLYER.COM | | | | 209.70 |
| | 110 | 30 WAGON PINS WITH QUOTE + SHIPPING | | 1.00 | 133.50000 | | THE MASTER TEACHER | | | | 133.50 |
| 0000220034 | 28 | AMAZON.C001 AMAZON.COM | DO - OFFICE SUPPLIES | | | | HISTORY | 07/01/2022 | 07/01/2022 | F | 219.32 |
| | 100 | OFFICE SUPPLIES | | 1.00 | 219.32000 | | 22/23 YEAR | | | | 219.32 |
| 0000220035 | 28 | INFINITE000 INFINITE CAMPUS | DO - 504 TRAINING/INFINITE CAMPUS | | | | HISTORY | 07/01/2022 | 07/01/2022 | F | 150.00 |
| | 100 | TRAINING: 504 SET UP IN INFINITE CAMPUS | | 1.00 | 150.00000 | | 22/23 SCHOOL YR | | | | 150.00 |
| 0000220036 | 06 | EDNETICS000 EDNETICS | TECH - VIEWBOARDS | | | | HISTORY | 07/06/2022 | 07/06/2022 | F | 10,056.30 |
| | 100 | 75" VIEWBOARDS | | 5.00 | 1,921.26000 | | QUOTE 71894 | | | | 9,606.30 |
| | 110 | SHIPPING | | 1.00 | 450.00000 | | | | | | 450.00 |
| 0000220037 | 06 | JOHNSON,000 JOHNSON, ELSA | SUMMER SCHOOL REIMBURSEMENT | | | | HISTORY | 07/06/2022 | 07/06/2022 | F | 76.06 |
| | 100 | SUMMER SCHOOL - IDAHO PIZZA \$49.54, BI MART \$26.52 | | 1.00 | 76.06000 | | REIMBURSEMENT | | | | 76.06 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220038 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MIGRANT SUMMER SCHOOL - FILM PRINTS | | | HISTORY | 07/06/2022 | 07/06/2022 | F | 156.00 |
| | 100 | | STUDENT PHOTO'S FROM LESSON | | | | WALGREENS | | | | 156.00 |
| 0000220039 | 06 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | MIGRANT SUMMER SCHOOL TRANSPORTATION | | | HISTORY | 07/06/2022 | 07/06/2022 | F | 478.76 |
| | 100 | | FIELD TRIP TO BOISE AQUARIUM | | | | SUMMER SCHOOL | | | | 478.76 |
| 0000220040 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | PRESCHOOL POSTAGE | | | HISTORY | 07/11/2022 | 07/11/2022 | F | 58.00 |
| | 100 | | POSTAGE FOR PRESCHOOL LETTERS | | | | USPS | | | | 58.00 |
| 0000220041 | 06 | WASP BAR000 | WASP BARCODE TECHNOLOGIES | DO - WASP HOST FEES/INVENTORY TRACKER | | | HISTORY | 07/11/2022 | 07/11/2022 | F | 1,247.50 |
| | 100 | | WASP - INVENTORY TRACKER - MOBILE ASSET CLOUD ANNUAL RENEWAL | | | | QUOTE 00058234 | | | | 1,247.50 |
| 0000220042 | 12 | EPES / C000 | EPES / CAP INC *** SEE CAP INC | EHS - SCHOOL/WEB ACCOUNTING SOFTWARE | | | HISTORY | 07/12/2022 | 07/12/2022 | F | 176.00 |
| | 100 | | WEB ACCOUNTING SOFTWARE FOR SCHOOL OFFICE | | | | 22/23 SCHOOL YR | | | | 176.00 |
| 0000220043 | 12 | CLASSLIN000 | CLASSLINK | TECH - CLASSLINK HOST FEES | | | HISTORY | 07/12/2022 | 07/12/2022 | F | 8,300.00 |
| | 100 | | ANNUAL CLASSLINK SUBSCRIPTION | | | | 22-23 SCHOOL YR | | | | 8,300.00 |
| 0000220044 | 12 | KAJEET 000 | KAJEET | TECH - HOTSPOTS | | | HISTORY | 07/12/2022 | 07/12/2022 | F | 8,640.00 |
| | 100 | | HOTSPOT ACCESS 1 YR UNLIMITED | | | | 22-23 SCHOOL YR | | | | 8,640.00 |
| 0000220045 | 12 | AMAZON.C001 | AMAZON.COM | PRESCHOOL - SUPPLIES | | | HISTORY | 07/12/2022 | 07/12/2022 | F | 5,312.44 |
| | 100 | | SUPPLIES FOR LITTLE HUSKIES PRESCHOOL | | | | 22-23 SCHOOL YR | | | | 5,312.44 |
| 0000220046 | 15 | WRIGHT B000 | WRIGHT BROTHERS | DO - SHADOW BUTTE SEWER LINE REPAIR | | | HISTORY | 07/15/2022 | 07/15/2022 | F | 51,914.00 |
| | 100 | | SEWER LINE REPAIR | | | | SHADOW BUTTE | | | | 51,914.00 |
| 0000220047 | 18 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - STAFF APPRECIATION | | | HISTORY | 07/15/2022 | 07/15/2022 | F | 105.38 |
| | 100 | | 100 HUSKIE E STICKERS | | | | STICKER MULE.COM | | | | 105.38 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|----------------------------------|-------------------|-------------------|---------------|-----------------|---------------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220048 | 18 | STATE IN000 | STATE INSURANCE FUND | DO - WORKERS COMP PREMIUM | | | HISTORY | 07/18/2022 | 07/18/2022 | F | 137,351.00 |
| | | | | 7/2022 TO 7/2023 | | | | | | | |
| | 100 | | WORKERS COMP INSTALLMENT PREMIUM | | 1.00 | 137,351.00000 | | | JULY 2022/JULY 2023 | | 137,351.00 |
| 0000220049 | 18 | AMAZON.C001 | AMAZON.COM | SB - OFFICE/CLASSROOM SUPPLIES | | | HISTORY | 07/18/2022 | 07/18/2022 | F | 570.33 |
| | 100 | | PEST REPELLER, OIL PASTELS, POSTER BOARD, DRY ERASERS, TOOTHBRUSHES, | | 1.00 | 570.33000 | | | SEE ATTACHED LIST | | 570.33 |
| 0000220050 | 18 | HOUGHTON000 | HOUGHTON MIFFLIN HARCOURT | SB - 5TH GRADE CURRICULUM | | | HISTORY | 07/18/2022 | 07/18/2022 | F | 779.70 |
| | 100 | | JOURNEYS VOCAB CARDS 5TH GRADE | | 1.00 | 84.50000 | | | 9780547866734 | | 84.50 |
| | 110 | | COMMON CORE STUDENTS EDITION 5TH GRADE | | 8.00 | 85.65000 | | | 9780547885537 | | 685.20 |
| | 120 | | SHIPPING | | 1.00 | 10.00000 | | | | | 10.00 |
| 0000220051 | 18 | US FLAG 000 | US FLAG SUPPLY | SB - US FLAG & ID FLAG | | | HISTORY | 07/18/2022 | 07/18/2022 | F | 278.90 |
| | 100 | | IDAHO FLAG 4X6 W/BRASS GROMMETS | | 2.00 | 70.93000 | | | 141370 | | 141.86 |
| | 110 | | US FLAG 4X6 OUTDOOR NYLON DYED | | 2.00 | 48.52000 | | | 002556 | | 97.04 |
| | 120 | | SHIPPING | | 1.00 | 40.00000 | | | | | 40.00 |
| 0000220052 | 18 | AMAZON.C001 | AMAZON.COM | BV - READY FOR KINDER SUPPLIES | | | HISTORY | 07/18/2022 | 07/18/2022 | F | 1,000.00 |
| | 100 | | READY FOR KINDER CLASSROOM SUPPLIES | | 1.00 | 1,000.00000 | | | HARBESTON | | 1,000.00 |
| 0000220053 | 18 | AMAZON.C001 | AMAZON.COM | BV - READY FOR KINDER SUPPLIES | | | HISTORY | 07/18/2022 | 07/18/2022 | F | 1,000.00 |
| | 100 | | READY FOR KINDER CLASSROOM SUPPLIES | | 1.00 | 1,000.00000 | | | NEBEKER | | 1,000.00 |
| 0000220054 | 18 | AMAZON.C001 | AMAZON.COM | CARB - READY FOR KINDER SUPPLIES | | | HISTORY | 07/18/2022 | 07/18/2022 | F | 1,000.00 |
| | 100 | | READY FOR KINDER CLASSROOM SUPPLIES | | 1.00 | 1,000.00000 | | | WEST | | 1,000.00 |
| 0000220055 | 18 | AMAZON.C001 | AMAZON.COM | CARB - READY FOR KINDER SUPPLIES | | | HISTORY | 07/18/2022 | 07/18/2022 | F | 1,000.00 |
| | 100 | | READY FOR KINDER CLASSROOM SUPPLIES | | 1.00 | 1,000.00000 | | | TIPPY | | 1,000.00 |
| 0000220056 | 22 | BYTESPEE000 | BYTESPEED LLC | TECH - DESKTOPS | | | HISTORY | 07/22/2022 | 07/22/2022 | F | 73,000.00 |
| | 100 | | DESKTOPS | | 100.00 | 730.00000 | | | QUOTE Q-5566584S0 | | 73,000.00 |
| 0000220057 | 22 | AMAZON.C001 | AMAZON.COM | TECH - CHROMEBOOKS | | | HISTORY | 07/22/2022 | 07/22/2022 | F | 11,657.75 |
| | 100 | | HP 11 MT8183 CHROMEBOOKS | | 85.00 | 137.15000 | | | FY 22-23 | | 11,657.75 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|--|-----------------------------------|----------------|-------------|------------|------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220058 | 22 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | TECH - JITBIT HELP DESK HOST FEE | | | | HISTORY | 07/22/2022 | 07/22/2022 | F | 2,249.10 |
| | 100 | JITBIT HELP DESK HOST FEE | | 1.00 | 2,249.10000 | | JITBIT.COM | | | | 2,249.10 |
| 0000220059 | 24 | STS EDUC000 STS EDUCATION | TECH - CHROMEBOOKS | | | | HISTORY | 07/25/2022 | 07/25/2022 | F | 23,350.00 |
| | 100 | HP X360 MK G3 11.6 CHROMEBOOKS | | 100.00 | 229.00000 | | QUOTE Q-23667 | | | | 22,900.00 |
| | 110 | SHIPPING | | 1.00 | 450.00000 | | | | | | 450.00 |
| 0000220060 | 25 | INFINITE001 INFINITE CAMPUS | EHS - IC CARD READER | | | | HISTORY | 07/25/2022 | 07/25/2022 | F | 135.00 |
| | 100 | 3 D SHIPPING CARD READER | | 1.00 | 10.00000 | | | | | | 10.00 |
| | 110 | OLDPYNAMAG06 CARD READER | | 1.00 | 125.00000 | | | | | | 125.00 |
| 0000220061 | 25 | REGION I001 REGION III SUPERINTENDENTS ASSO DO - 22/23 ANNUAL DUES | | | | | HISTORY | 07/25/2022 | 07/25/2022 | F | 50.00 |
| | 100 | REGION III SUPERINTEDEENTS' ASSOCIATION FOR CRAIG AND ISA | | 2.00 | 25.00000 | | 22-23 DUES | | | | 50.00 |
| 0000220062 | 25 | FP FINAN000 FP FINANCE PROGRAM | DO - POSTAGE MACHINE LEASE | | | | HISTORY | 07/25/2022 | 07/25/2022 | F | 1,767.50 |
| | 100 | POSTAGE MACHINE | | 12.00 | 139.00000 | | METER LEASE | | | | 1,668.00 |
| | 110 | ONE TIME START UP FEE | | 1.00 | 99.50000 | | | | | | 99.50 |
| 0000220063 | 26 | AMAZON.C001 AMAZON.COM | DO - SUPPLIES | | | | HISTORY | 07/26/2022 | 07/26/2022 | F | 117.61 |
| | 100 | OVAL PLATES PAPER \$36.59 EACH FOR 125 | | 1.00 | 109.77000 | | | | | | 109.77 |
| | 110 | PAPERCLIP HOLDER | | 1.00 | 7.84000 | | | | | | 7.84 |
| 0000220064 | 27 | AMAZON.C001 AMAZON.COM | TECH - OPEN PO SUPPLIES | | | | HISTORY | 07/27/2022 | 07/27/2022 | F | 3,000.00 |
| | 100 | OPEN PO - SUPPLIES | | 1.00 | 3,000.00000 | | 22-23 YEAR | | | | 3,000.00 |
| 0000220065 | 27 | PB CONST000 PB CONSTRUCTION SERVICE & SUPPL | TECH - MOVE, INSTALL WHITE BOARDS | | | | HISTORY | 07/27/2022 | 07/27/2022 | F | 1,939.00 |
| | 100 | REMOVE, REWORK AND RE-INSTALL WHITE BOARDS IN 5 ROOMS TO ALLOW VIEWBOARD | | 1.00 | 1,939.00000 | | | | | | 1,939.00 |
| 0000220066 | 01 | IDAHO SC001 IDAHO SCHOOL DISTRICT COUNCIL | DO - MEMBERSHIP DUES 22-23 | | | | HISTORY | 08/01/2022 | 08/01/2022 | F | 50.00 |
| | 100 | MEMBERSHIP DUES | | 1.00 | 50.00000 | | 22-23 | | | | 50.00 |
| 0000220067 | 01 | AMAZON.C001 AMAZON.COM | DO - NEW TEACHER GIFTS/SWAG | | | | HISTORY | 08/01/2022 | 08/01/2022 | F | 136.84 |
| | 100 | KAR'S SWEET AND SALTY MIX | | 2.00 | 22.00000 | | NEW TEACHER SWAG | | | | 44.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|---|-------------------------------|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|-----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000220067 | | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | | |
| | 110 | | HIGHLIGHTERS | | 1.00 | 23.96000 | | | | | 23.96 | |
| | 120 | | RETRACTABLE BALLPOINT PENS | | 1.00 | 29.99000 | | | | | 29.99 | |
| | 130 | | SWEETS PARTY MIX HARD WRAPPED CANDY | | 1.00 | 32.90000 | | | | | 32.90 | |
| | 140 | | SHIPPING | | 1.00 | 5.99000 | | | | | 5.99 | |
| 0000220068 | 01 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - PAW DRAW ITEMS | | | | | HISTORY | 08/01/2022 | 08/01/2022 | F | 628.94 |
| | 100 | | BRAINS FOR BRAIN GAMES | | 33.00 | 17.98000 | | PAW DRAW ITEMS | | | | 593.34 |
| | 110 | | TAX | | 1.00 | 35.60000 | | | | | | 35.60 |
| 0000220069 | 01 | AMAZON.C001 | AMAZON.COM | DO - NEW TEACHER SWAG | | | | HISTORY | 08/01/2022 | 08/01/2022 | F | 588.91 |
| | 100 | | GIFT BAGS WITH HANDLES 8 SETS OF 12 | | 1.00 | 127.92000 | | | | | | 127.92 |
| | 110 | | PERSONALIZED SPIRAL NOTEBOOKS 100 | | 1.00 | 460.99000 | | | | | | 460.99 |
| 0000220070 | 02 | CORN, MA000 | CORN, MARIANNE | PRESCHOOL - ARTWORK | | | | HISTORY | 08/02/2022 | 08/02/2022 | F | 200.00 |
| | 100 | | ARTWORK FOR PRESCHOOL - DIGITAL VERSION FOR LITTLE HUSKIES | | 1.00 | 200.00000 | | | | | | 200.00 |
| 0000220071 | 02 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR POWER UP SUMMIT | | | | | HISTORY | 08/02/2022 | 08/02/2022 | F | 557.28 |
| | 100 | | LODGING 5 ATTENDEES- SEPT 27-30 | | 1.00 | 557.28000 | | POWER UP SUMMIT | | | | 557.28 |
| 0000220072 | 02 | AMAZON.C001 | AMAZON.COM | CARB - CLASSROOM SUPPLIES | | | | HISTORY | 08/02/2022 | 08/02/2022 | F | 1,000.00 |
| | 100 | | CLASSROOM SUPPLIES | | 1.00 | 1,000.00000 | | IVY SNOW | | | | 1,000.00 |
| 0000220073 | 02 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR EMS - BARK WEEK SUPPLIES | | | | | HISTORY | 08/02/2022 | 08/02/2022 | F | 1,500.00 |
| | 100 | | SUPPLIES FOR BARK WEEK | | 1.00 | 1,500.00000 | | | | | | 1,500.00 |
| 0000220074 | 01 | UPSON C0000 | UPSON CO | BUS GARAGE ROOF REPAIR | | | | HISTORY | 08/02/2022 | 08/02/2022 | F | 25,532.00 |
| | 100 | | REPAIR BUS GARAGE ROOF | | 1.00 | 25,532.00000 | | 22-23 | | | | 25,532.00 |
| 0000220075 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - STAFF DEVELOPMENT | | | | | HISTORY | 08/02/2022 | 08/02/2022 | F | 142.90 |
| | 100 | | RED WAGONS SMALL, AND LARGE | | 1.00 | 142.90000 | | AMAZON ORDER | | | | 142.90 |
| 0000220076 | 03 | TOTEM PD000 | TOTEM PD | SPED - PD ONLINE SUBSCRIPTION | | | | HISTORY | 08/03/2022 | 08/03/2022 | F | 995.00 |
| | 100 | | TOTEM PD ONLINE COURSE SUBSCRIPTION | | 1.00 | 995.00000 | | 22-23 | | | | 995.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|-------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220077 | 04 | N2Y LLC 000 | N2Y LLC | SPED - UNIQUE LEARNING SYSTEM | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 2,957.84 |
| | 100 | | 22-23 SCHOOL YR - UNIQUE LEARNING SYSTEM | | | | Q-9888 | | | | 2,561.84 |
| | 110 | | ONLINE ESSENTIALS LEARNING PATHWAY | | | | | | | | 396.00 |
| 0000220078 | 04 | AMAZON.C001 | AMAZON.COM | SB - TEACHER SUPPLIES | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 423.74 |
| | 100 | | SKYLARKING 24 INCH COMPUTER PRIVACY SCREEN | | | | | | | | 399.90 |
| | 110 | | DIGITAL TIMERS 2 PK | | | | | | | | 23.84 |
| 0000220079 | 04 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPED - FORMS | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 462.00 |
| | 100 | | DIAL 4 RECORDS FORMS/CUTTING CARDS QTY 50 | | | | 14773 | | | | 73.10 |
| | 110 | | DAYC-2 COMPLETE KIT | | | | 158048504 | | | | 388.90 |
| 0000220080 | 04 | PAR INC 000 | PAR, INC/PSYCH ASSESSMENT RESOU | SPED - FORMS | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 212.00 |
| | 100 | | RESPONSE BOOKLET TEACHER | | | | RO-6008 | | | | 98.00 |
| | 110 | | SCORE SUMMARY BOOKLET | | | | RO-6010 | | | | 37.00 |
| | 120 | | ITEM BOOKLET TEACHER | | | | RO-6009 | | | | 52.00 |
| | 130 | | SHIPPING | | | | | | | | 25.00 |
| 0000220081 | 04 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPED - FORMS | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 1,679.60 |
| | 100 | | BASC3 PARENT RATING SCALE 6-11 | | | | 30810 | | | | 48.30 |
| | 110 | | BASC3 TEACHER RATING SCALE 6-11 | | | | 30803 | | | | 96.60 |
| | 120 | | BASC3 SELF REPORT 8-11 | | | | 30818 | | | | 48.30 |
| | 130 | | BASC3 TEACHING RATING 12-21 | | | | 30805 | | | | 48.30 |
| | 140 | | BASC3 PRESCHOOL TEACHER RATING 2-5 | | | | 30801 | | | | 48.30 |
| | 150 | | BASC3 Q-GLOBAL SCORING 5 YR | | | | QG5BA3NG | | | | 290.00 |
| | 160 | | VINELAND 3 PARENT/CAREGIVER FM COMPR | | | | 31326 | | | | 99.80 |
| | 170 | | WISC-V RECORD FORM | | | | 158978498 | | | | 330.00 |
| | 180 | | WISC-V SCORING W REPORT 5 YR SUB | | | | QG5WC5RW | | | | 480.00 |
| | 190 | | CONNERS-3 | | | | 158014650 | | | | 90.00 |
| | 200 | | SHIPPING | | | | | | | | 100.00 |
| 0000220082 | 04 | RIVERSID003 | RIVERSIDE INSIGHTS | SPED - TESTING FORMS | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 1,034.00 |
| | 100 | | WJ-IV ACH FORM A TEST RECORDS ONLINE SCORING | | | | 1622313 | | | | 470.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220082 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 110 | | WJ-IV ACH FORM B TEST RECORDS ONLINE SCORING | 2.00 | 235.00000 | | | | | | 470.00 |
| | 120 | | SHIPPING | 1.00 | 94.00000 | | | | | | 94.00 |
| 0000220083 | 04 | LEARNING010 | LEARNING WITHOUT TEARS | SPED PRESCHOOL - BOOKS | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 177.75 |
| | 100 | | MY FIRST SCHOOL BOOK | 15.00 | 11.85000 | | MFSB-20 | | | | 177.75 |
| 0000220084 | 04 | SCHOOL S000 | SCHOOL SPECIALTY LLC | SPED PRESCHOOL - CLASSROOM SUPPLIES | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 153.03 |
| | 100 | | ELMERS WASH SCHOOL GLUE 12 PK | 1.00 | 13.19000 | | 1465833 | | | | 13.19 |
| | 110 | | WASH ART MARKERS 12 PK | 5.00 | 5.99000 | | 2002980 | | | | 29.95 |
| | 120 | | CRAYOLA JUMBO PAINT SET 4 COLORS | 4.00 | 4.64000 | | 8683 | | | | 18.56 |
| | 130 | | ELMERS .24 OZ GLUE STICKS 30 PK | 1.00 | 19.19000 | | 81455 | | | | 19.19 |
| | 140 | | EXPO LOW ODOR DRY ERASE SET OF 12 | 1.00 | 16.49000 | | 389847 | | | | 16.49 |
| | 150 | | BIC PERM MARKER BLACK PK OF 12 | 1.00 | 9.82000 | | 77232 | | | | 9.82 |
| | 160 | | 12X18 CONSTRUCTION PAPER | 3.00 | 6.29000 | | 1506534 | | | | 18.87 |
| | 170 | | CRAYOLA GLITTER MARKER SET | 2.00 | 7.49000 | | 1465253 | | | | 14.98 |
| | 180 | | SCHOOL SMART WASH ART MARKERS BROWN SET OF 12 | 2.00 | 5.99000 | | 2002979 | | | | 11.98 |
| 0000220085 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR SPED - PASS BOOKS | | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 150.00 |
| | 100 | | PASS BOOKS | 2.00 | 75.00000 | | | | | | 150.00 |
| 0000220086 | 04 | TEACHER 001 | TEACHER DIRECT | SPED PRESCHOOL - CLASSROOM SUPPLIES | | | HISTORY | 08/04/2022 | 08/04/2022 | F | 74.76 |
| | 100 | | 12X18 HOLIDAY RED CONSTRUCTION PAPER | 3.00 | 2.48000 | 50ct | 9907 PAC | | | | 7.44 |
| | 110 | | 12X18 SKY BLUE PAPER | 4.00 | 2.48000 | | 7607 PAC | | | | 9.92 |
| | 120 | | 12X18 YELLOW PAPER | 4.00 | 2.48000 | | 840057 PAC | | | | 9.92 |
| | 130 | | 12X18 VIOLET CONSTRUCTION PAPER PACK | 3.00 | 2.48000 | 50ct | 7207PAC | | | | 7.44 |
| | 140 | | 12X18 BRIGHT BLUE CONSTRUCTION PAPER | 3.00 | 2.48000 | | 7507 PAC | | | | 7.44 |
| | 150 | | WATERCOLOR PAPER 50CT | 2.00 | 8.28000 | | 345-4925 PAC | | | | 16.56 |
| | 160 | | 3M MASKING TAPE 3/4 INCH | 1.00 | 2.48000 | | 345-10118 MMM | | | | 2.48 |
| | 170 | | 6CT CRAYOLA QUICK DRY PAINT STICKS | 1.00 | 5.28000 | | 541070 BIN | | | | 5.28 |
| | 180 | | JUMBO NATUARL WOOD CRAFT STICKS | 1.00 | 8.28000 | | AC377601 PAC | | | | 8.28 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---------------------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220095 | 09 | AMAZON.C001 | AMAZON.COM | CARB - BASKETBALL NETS | | | HISTORY | 08/09/2022 | 08/09/2022 | F | 57.30 |
| | 100 | | BASKETBALL NET REPLACEMENT CHAIN | 2.00 | 13.95000 | | | | | | 27.90 |
| | 110 | | BASKETBALL NET REPLACEMENT NYLON | 3.00 | 9.80000 | | | | | | 29.40 |
| 0000220096 | 09 | D & B BR000 | D & B BRITE LITES | CARB - LAMINATING FILM | | | HISTORY | 08/09/2022 | 08/09/2022 | F | 425.32 |
| | 100 | | 27X500 1" CORE LAMINATING FILM | 8.00 | 52.54000 | | | | | | 420.32 |
| | 110 | | \$5 DELIVERY CHARGE | 1.00 | 5.00000 | | | | | | 5.00 |
| 0000220097 | 09 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR EMS - POSTAGE | | | | HISTORY | 08/09/2022 | 08/09/2022 | F | 1,109.50 |
| | 100 | | FIRST CLASS FOREVER STAMPS | 1,600.00 | 0.60000 | | US POSTAL SERVICE | | | | 960.00 |
| | 110 | | \$2 STAMPS | 20.00 | 2.00000 | | | | | | 40.00 |
| | 120 | | \$1 STAMPS | 20.00 | 1.00000 | | | | | | 20.00 |
| | 130 | | PRIORITY MAIL STAMPS | 10.00 | 8.95000 | | | | | | 89.50 |
| 0000220098 | 09 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR EMS - VISTA PRINT BUSINESS CARDS | | | | HISTORY | 08/09/2022 | 08/09/2022 | F | 71.99 |
| | 100 | | BUSINESS CARDS FOR REGISTRAR, ADMIN=2 | 3.00 | 20.00000 | | VISTA PRINT | | | | 60.00 |
| | 110 | | SHIPPING | 1.00 | 11.99000 | | | | | | 11.99 |
| 0000220099 | 09 | AMAZON.C001 | AMAZON.COM | BV - OFFICE SUPPLIES | | | HISTORY | 08/09/2022 | 08/09/2022 | F | 210.69 |
| | 100 | | NAME PLATES | 1.00 | 9.83000 | | | | | | 9.83 |
| | 110 | | STAPLERS 2 PK | 1.00 | 12.13000 | | | | | | 12.13 |
| | 120 | | WHITE BULLETIN BOARD PAPER | 1.00 | 39.61000 | | | | | | 39.61 |
| | 130 | | BLUE FOLDERS | 8.00 | 18.64000 | | | | | | 149.12 |
| 0000220100 | 15 | WESTERN 001 | WESTERN MOUNTAIN BUS SALES | BUS GARAGE - PURCHASE 2 BUSES | | | HISTORY | 03/15/2022 | 03/15/2022 | F | 228,110.00 |
| | 100 | | SAF-T-LINER C-2 HANDICAP EQUIPPED BUS 42 PASSENGER | 1.00 | 112,883.00000 | | 2023 THOMAS BUS | | | | 112,883.00 |
| | 110 | | SAF-T-LINER C-2 70 PASSENGER SCHOOL BUS | 1.00 | 115,227.00000 | | 2023 THOMAS BUS | | | | 115,227.00 |
| 0000220101 | 16 | SKYWARD 000 | SKYWARD INC | DO - SKYWARD HOST FEES | | | HISTORY | 03/16/2022 | 03/16/2022 | F | 17,067.00 |
| | 100 | | DISTRICT FINANCIAL MANAGEMENT SYSTEM - LICENSE FEES | 1.00 | 17,067.00000 | | HOST FEES 22-23 | | | | 17,067.00 |
| 0000220102 | 01 | WESTERN 001 | WESTERN MOUNTAIN BUS SALES | BUS GARAGE - 4 NEW BUSES/2024 THOMAS' | | | HISTORY | 04/01/2022 | 04/01/2022 | F | 460,908.00 |
| | 100 | | 2024 THOMAS SAF-T-LINER 70 CAPACITY CUMMINS DIESEL | 4.00 | 115,227.00000 | | 22/23 SCHOOL YR | | | | 460,908.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220103 | 12 | SOLUTION001 | SOLUTION TREE | DO - PROFESSIONAL DEVELOPMENT | | | HISTORY | 04/12/2022 | 04/12/2022 | F | 5,680.00 |
| | 100 | | MATH AT WORK AUGUST 18, 2022, SARAH SCHUHL - FINAL PAYMENT | | | | ONSITE PROF DEV | | | | 5,680.00 |
| 0000220104 | 20 | WEERSAMA001 | WEERS, AMANDA | 21CCLC - EEL COLLABORATIVE COMMITTEE | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 2,000.00 |
| | 100 | | WORK ON EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | | | JULY 2022 - MAY 2023 | | | | 2,000.00 |
| 0000220105 | 20 | SORENDEN000 | SORENSEN, DENISE | 21CCLC - ELL COLLABORATIVE COMMITTEE | | | HISTORY | 04/20/2022 | 04/20/2022 | C | 2,000.00 |
| | 100 | | WORK ON EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | | | JULY 2022 - MAY 2023 | | | | 2,000.00 |
| 0000220106 | 20 | FEAR RAC001 | FEAR, RACHEL | 21CCLC - EEL COLLABORATIVE COMMITTEE | | | HISTORY | 04/20/2022 | 04/20/2022 | C | 2,000.00 |
| | 100 | | WORK ON EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | | | JULY 2022 - MAY 2023 | | | | 2,000.00 |
| 0000220107 | 20 | IDAHO CP000 | IDAHO CPR PLUS | SB - CPR INSTRUCTOR ALIGNMENT FEE | | | HISTORY | 04/20/2022 | 04/20/2022 | F | 50.00 |
| | 100 | | CPR INSTRUCTOR ALIGNMENT FEE DUE JULY 1, 2022 | | | | KIM S. | | | | 50.00 |
| 0000220108 | 25 | RICHMAN 000 | RICHMAN AUDIOLOGY SERVICES LLC | SB - AUDIOMETER CALIBRATION | | | HISTORY | 04/25/2022 | 04/25/2022 | F | 180.00 |
| | 100 | | AUDIOMETER CALIBRATION | | | | | | | | 180.00 |
| 0000220109 | 27 | MURPHKAR001 | MURPHREE, KARY ANN | 21CCLC - EEL COLLABORATIVE COMMITTEE | | | HISTORY | 04/27/2022 | 04/27/2022 | C | 2,000.00 |
| | 100 | | WORK ON EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | | | JULY 2022 - MAY 2023 | | | | 2,000.00 |
| 0000220111 | 04 | AMAZON.C001 | AMAZON.COM | TECH - CARTS FOR TOUCH SCREENS | | | HISTORY | 06/03/2022 | 06/03/2022 | F | 859.92 |
| | 100 | | CARTS FOR TOUCH SCREEN TV'S | | | | | | | | 859.92 |
| 0000220112 | 04 | EDCLUB I000 | EDCLUB INC | DO - TYPING CLUB HOST FEE | | | HISTORY | 06/03/2022 | 06/03/2022 | F | 1,680.00 |
| | 100 | | 500 TYPING CLUB LICENSES - DISTRICT WIDE | | | | QUOTE 441022 | | | | 1,680.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|---|--|-------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000220113 | 04 | WILLIAM 002 | WILLIAM V MACGILL & CO | DW - HEALTH SUPPLIES | | | HISTORY | 06/03/2022 | 06/03/2022 | F | 610.00 |
| | 100 | | SCHOOL NURSE SUPPLIES FOR ALL SCHOOLS | | | | | | | | 610.00 |
| | | | | 1.00 | 610.00000 | | SEE ATTACHED LIST | | | | |
| 0000220114 | 04 | SHERRER,000 | SHERRER, KIMBERLY | DW - FIRST AID SUPPLIES | | | HISTORY | 06/03/2022 | 06/03/2022 | F | 45.00 |
| | 100 | | REIMBURSEMENT FOR FIRST AID SUPPLIES | | | | DOLLAR TREE | | | | 45.00 |
| | | | | 1.00 | 45.00000 | | | | | | |
| 0000220115 | 04 | SHERRER,000 | SHERRER, KIMBERLY | DW - NURSE SUPPLIES | | | HISTORY | 06/03/2022 | 06/03/2022 | F | 241.43 |
| | 100 | | REIMBURSEMENT FOR HEALTH/NURSE SUPPLIES | | | | COSTCO | | | | 241.43 |
| | | | | 1.00 | 241.43000 | | | | | | |
| 0000220116 | 04 | CMS COMM000 | CMS COMMUNICATIONS INC | TECH - ACCESS POINT WIFI/CLOUD KEY | | | HISTORY | 06/03/2022 | 06/03/2022 | F | 7,346.70 |
| | 100 | | ACCESS POINT WIFI 6 PRO US-PRO-US | | | | 22-23 SCHOOL YR | | | | 6,749.70 |
| | 110 | | UNIFI CLOUD KEY GEN2 PLUS UCK-G2 | | | | | | | | 597.00 |
| | | | | 151.00 | 44.70000 | | | | | | |
| | | | | 10.00 | 59.70000 | | | | | | |
| 0000220117 | 04 | ISTATION000 | ISTATION | DO - PRO DEV TRAINING FOR ISTATION | | | HISTORY | 06/03/2022 | 06/03/2022 | F | 3,500.00 |
| | 100 | | ISTATION TRAINING FOR STAFF/PRO DEV | | | | QUOTE Q-43402-1 | | | | 3,500.00 |
| | | | | 1.00 | 3,500.00000 | | | | | | |
| 0000220118 | 06 | BLACKBOA000 | BLACKBOARD INC | DO - BLACKBOARD HOST FEES/WEBSITE | | | HISTORY | 06/06/2022 | 06/06/2022 | F | 9,539.05 |
| | 100 | | 22/23 YR - MAIN WEBSITE HOST FEES | | | | CSF000354622 | | | | 7,929.05 |
| | 110 | | ERA SUBSITE | | | | CSF000355208 | | | | 805.00 |
| | 120 | | BUTTE VIEW SUBSITE | | | | CSF000403995 | | | | 805.00 |
| | | | | 1.00 | 7,929.05000 | | | | | | |
| | | | | 1.00 | 805.00000 | | | | | | |
| | | | | 1.00 | 805.00000 | | | | | | |
| 0000220119 | 14 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | ICPFY SUPPLIES EMS SUMMER PROGRAMS | | | HISTORY | 06/13/2022 | 06/13/2022 | F | 1,500.00 |
| | 100 | | SUPPLIES STEM KITS, JOURNALS | | | | SUMMER PROGRAM | | | | 1,500.00 |
| | | | | 1.00 | 1,500.00000 | | | | | | |
| 0000220120 | 14 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | CARB - OFFICE SUPPLIES | | | HISTORY | 06/13/2022 | 06/13/2022 | F | 1,899.58 |
| | 100 | | OFFICE SUPPLIES SEE ATTACHED LIST | | | | 22/23 YR | | | | 1,899.58 |
| | | | | 1.00 | 1,899.58000 | | | | | | |
| 0000220121 | 14 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - REIMBURSEMENT FOR HANDWRITING WORKBOOKS | | | HISTORY | 06/14/2022 | 06/14/2022 | F | 1,922.80 |
| | 100 | | CURVISE HANDWRITING 3 & 4 GRADES | | | | 22/23 WORKBOOKS | | | | 1,922.80 |
| | | | | 1.00 | 1,922.80000 | | | | | | |
| 0000220122 | 14 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - REIMBURSEMENT REALLY GOOD STUFF | | | HISTORY | 06/14/2022 | 06/14/2022 | F | 1,330.99 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|--|-------------|----------------|--------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220122 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | DESKTOP HELPERS FOR GRADES K-5 | | 1.00 | 1,330.99000 | | 22/23 | | | | 1,330.99 |
| 0000220123 | 14 | SERGEANT000 SERGEANT LABORATORIES INC | | | | | HISTORY | 06/14/2022 | 06/14/2022 | F | 14,000.00 |
| | | | | | | | | | | | |
| | 100 | 22/23 SCHOOL YEAR - ARISTOLEK12 CONTENT FILTER/CLASSROOM MANAGEMENT | | 1.00 | 14,000.00000 | | QUOTE 060822-A | | | | 14,000.00 |
| 0000220124 | 20 | OETC 000 OETC/ORGANIZATION FOR ED TECH & | | | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 9,861.28 |
| | | | | | | | | | | | |
| | 100 | MICROSOFT FACULTY EES CORE CAL | | 199.00 | 48.40000 | | 22/23 SCHOOL YEAR | | | | 9,631.60 |
| | 110 | WINDOWS SERVER STANDARD EDITION | | 12.00 | 5.79000 | | | | | | 69.48 |
| | 120 | MICROSOFT WINDOWS SERVER DATACENTER | | 4.00 | 40.05000 | | | | | | 160.20 |
| 0000220125 | 20 | LEARN21 000 LEARN21 | | | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 3,430.00 |
| | | | | | | | | | | | |
| | 100 | ONEZONE MANAGER | | 1.00 | 3,430.00000 | | 22/23 SCHOOL YEAR | | | | 3,430.00 |
| 0000220126 | 20 | LIGHTSPE001 LIGHTSPEED TECHNOLOGIES INC | | | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 24,363.00 |
| | | | | | | | | | | | |
| | 100 | 955 AUDIO SYSTEMS PER QUOTE Q-39248 | | 1.00 | 24,363.00000 | | 22/23 SCHOOL YEAR | | | | 24,363.00 |
| 0000220127 | 20 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 3,212.51 |
| | | | | | | | | | | | |
| | 100 | ONLINE ORDER FOR PLC BOOKS | | 1.00 | 3,212.51000 | | SOLUTION TREE | | | | 3,212.51 |
| 0000220128 | 20 | EDPOWER 000 EDPOWER | | | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 22,000.00 |
| | | | | | | | | | | | |
| | 100 | EDHUB SUBSCRIPTION/HOST FEES FORMERLY MILEPOST | | 2,750.00 | 8.00000 | | 22/23 SCHOOL YEAR | | | | 22,000.00 |
| 0000220129 | 20 | EBOARDS0000 EBOARDSOLUTIONS INC | | | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 7,300.00 |
| | | | | | | | | | | | |
| | 100 | SIMBLI HOST FEES | | 1.00 | 7,300.00000 | | 22/23 SCHOOL YEAR | | | | 7,300.00 |
| 0000220130 | 20 | IDAHO SC000 IDAHO SCHOOL BOARDS ASSOCIATIO | | | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 6,475.96 |
| | | | | | | | | | | | |
| | 100 | ANNUAL MEMBERSHIP DUES | | 1.00 | 6,475.96000 | | 22/23 SCHOOL YEAR | | | | 6,475.96 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|---------------------------------|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220131 | 20 | INFINITE000 | INFINITE CAMPUS | DO - INFINITE CAMPUS HOST FEES | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 41,496.20 |
| | 100 | INFINITE CAMPUS HOST FEES | | 1.00 | 41,496.20000 | | 22/23 SCHOOL YEAR | | | | 41,496.20 |
| 0000220132 | 20 | MORETON 000 | MORETON & CO INSURANCE | DO - COMMERICAL INSURANCE - POLICY RENEWAL | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 95,723.00 |
| | 100 | COMMERCIAL INSURANCE RENEWAL POLICY 9PED04050070122 | | 1.00 | 95,723.00000 | | 22/23 SCHOOL YEAR | | | | 95,723.00 |
| 0000220133 | 20 | COGNIA I000 | COGNIA INC | BCHS - ACCREDITATION MEMBERSHIP FEE | | | HISTORY | 06/20/2022 | 06/20/2022 | F | 1,200.00 |
| | 100 | BCHS ACCREDITATION MEMBERSHIP FEE | | 1.00 | 1,200.00000 | | 22/23 SCHOOL YEAR | | | | 1,200.00 |
| 0000220134 | 21 | POWERSCH000 | POWERSCHOOL GROUP LLC | DO - SCHOOLGY HOST FEES | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 5,698.00 |
| | 100 | SCHOOLGY HOST FEES AMP \$2232.00 LMS \$3736.00 | | 1.00 | 5,698.00000 | | 22/23 SCHOOL YEAR | | | | 5,698.00 |
| 0000220135 | 22 | E.L. ACH000 | E.L. ACHIEVE INC | DO - EL ACHIEVE ANNAUL RENEWAL | | | HISTORY | 06/21/2022 | 06/21/2022 | F | 2,000.00 |
| | 100 | E.L. ACHIEVE ANNUAL PARTNERSHIP RENEWAL | | 1.00 | 2,000.00000 | | 22/23 SCHOOL YEAR | | | | 2,000.00 |
| 0000220136 | 09 | CAXTON P000 | CAXTON PRINTERS LTD | SB - OFFICE SUPPLIES | | | HISTORY | 08/09/2022 | 08/09/2022 | F | 161.10 |
| | 100 | 4 1/8 X 9 1/2 REGULAR ENVELOPES | | 5.00 | 15.98000 | | CAX00150 | | | | 79.90 |
| | 110 | AVERY SHIPPING LABELS | | 1.00 | 56.65000 | | AVE5163 | | | | 56.65 |
| | 120 | AVERY ROUND LABELS | | 1.00 | 16.55000 | | AVE5294 | | | | 16.55 |
| | 130 | SHIPPING | | 1.00 | 8.00000 | | | | | | 8.00 |
| 0000220137 | 09 | IASA/IDA000 | IASA/IDAHO ASSOC OF SCHOOL ADMI | DO - MEMBERSHIP DUES FOR CRAIG AND ISA | | | HISTORY | 08/09/2022 | 08/09/2022 | F | 1,630.00 |
| | 100 | AASA, IASA, ISSA DUES, LEGAL FUND, TECH FEE | | 1.00 | 925.00000 | | CRAIG | | | | 925.00 |
| | 110 | | | 0.00 | 0.00000 | | | | | | 0.00 |
| | 120 | IASA, ISSP DUES, LEGAL FUND, TECH FUND, NASSP DUES | | 1.00 | 705.00000 | | ISA | | | | 705.00 |
| 0000220138 | 09 | IASA/IDA000 | IASA/IDAHO ASSOC OF SCHOOL ADMI | DO - IASA SUMMER CONFERENCE 2022 | | | HISTORY | 08/09/2022 | 08/09/2022 | F | 5,500.00 |
| | 100 | JODIE, CRAIG, ISA, LARRY, BOB, DEBBIE, STEPHEN, CHRISTINA, NICOLE, GREG, WADE | | 1.00 | 5,500.00000 | | IASA SUMMER CONF 22 | | | | 5,500.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220139 | 10 | LAMINATO001 | LAMINATOR.COM | EMS - LAMINATING ROLLS | | | HISTORY | 08/10/2022 | 08/10/2022 | F | 107.97 |
| | 100 | | 1.5M 27"X500' CLEAR SCHOOL ROLL LAMINATING FILM | | | | | | | | 103.47 |
| | 110 | | SHIPPING | | | | | | | | 4.50 |
| 0000220140 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - FISH FOR SCHOOLS GUIDED JOURNEY | | | HISTORY | 08/11/2022 | 08/11/2022 | F | 515.96 |
| | 100 | | FISH! FOR SCHOOLS GUIDED JOURNEY PROGRAM/BOOK | | | | FISH FOR SCHOOLS | | | | 499.00 |
| | 110 | | SHIPPING | | | | | | | | 16.96 |
| 0000220141 | 11 | AMAZON.C001 | AMAZON.COM | EMS - FISH BOOKS TO BOOST MORALE | | | HISTORY | 08/11/2022 | 08/11/2022 | F | 632.50 |
| | 100 | | FISH: A PROVEN WAY TO BOOST MORALE AND IMPROVE RESULTS | | | | | | | | 632.50 |
| 0000220142 | 11 | EMMETT M002 | EMMETT MIDDLE SCHOOL | EMS - SHIRTS FOR BARK DAYS | | | HISTORY | 08/11/2022 | 08/11/2022 | F | 429.52 |
| | 100 | | REIMBURSEMENT FOR SHIRTS FOR BARK DAYS | | | | YOUR NAME ON THIS | | | | 429.52 |
| 0000220143 | 12 | ALDERISA000 | ALDER, ISABELLE | DO - SWAG COOKIES | | | HISTORY | 08/11/2022 | 08/11/2022 | F | 150.00 |
| | 100 | | COOKIES FOR SWAG BAGS | | | | NEW EMP SWAG | | | | 150.00 |
| 0000220144 | 11 | RAINWATE000 | RAINWATER REFRESHED | BV - WATER COOLER SYSTEM | | | HISTORY | 08/11/2022 | 08/11/2022 | C | 540.00 |
| | 100 | | RO WATER COOLER SYSTEM | | | | BV | | | | 540.00 |
| 0000220145 | 11 | AMAZON.C001 | AMAZON.COM | BV - OFFCIE SUPPLIES | | | HISTORY | 08/11/2022 | 08/11/2022 | F | 236.04 |
| | 100 | | LAMINATING FILM, PAPER, SHEET PROTECTORS, TAPE DISPEN, BINDING COMBS, | | | | SEE ATTACHED LIST | | | | 236.04 |
| 0000220146 | 15 | E.L. ACH000 | E.L. ACHIEVE INC | BV AND EMS - ELD INSTRUCTIONAL UNITS | | | HISTORY | 08/15/2022 | 08/15/2022 | F | 3,044.00 |
| | 100 | | ELEMENTARY SYSTEMATIC ELD INSTRUCTIONAL UNITS - UNIT 1-6 FOR BV AND K-6 FOR EMS | | | | SEE ATTACHED LIST | | | | 3,044.00 |
| 0000220147 | 15 | STS EDUC000 | STS EDUCATION | TECH - CHROMEBOOK MANAGEMENT LICENSES | | | HISTORY | 08/15/2022 | 08/15/2022 | F | 2,640.00 |
| | 100 | | CHROMEBOOK MANAGEMENT LICENSES | | | | 22-23 SCHOOL YEAR | | | | 2,640.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|--|-------------|---|-------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220148 | 16 | CAXTON P000 CAXTON PRINTERS LTD | | CARB - JOURNEYS TEACHER EDITION | | | HISTORY | 08/16/2022 | 08/16/2022 | C | 393.45 |
| | 100 | HMH JOURNEYS TEACHER EDITION | | 1.00 | 393.45000 | | 1522323 | | | | 393.45 |
| 0000220149 | 16 | REALLY G000 REALLY GOOD STUFF | | BV - DESK NAME TAGS | | | HISTORY | 08/16/2022 | 08/16/2022 | C | 166.10 |
| | 100 | DESK NAME TAGS | | 3.00 | 42.59000 | | | | | | 127.77 |
| | 110 | SHIPPING | | 1.00 | 38.33000 | | | | | | 38.33 |
| 0000220150 | 16 | HOUGHTON000 HOUGHTON MIFFLIN HARCOURT | | SB - COMMON CORE STUDENT EDITION | | | HISTORY | 08/16/2022 | 08/16/2022 | F | 694.12 |
| | 100 | COMMON CORE STUDENT EDITION GRADE 4 | | 8.00 | 85.65000 | | 9780547885520 | | | | 685.20 |
| | 110 | SHIPPING | | 1.00 | 8.92000 | | | | | | 8.92 |
| 0000220151 | 16 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | | EMS - OFFICE SUPPLIES | | | HISTORY | 08/16/2022 | 08/16/2022 | F | 633.68 |
| | 100 | CONSTRUCTION PAPER ASSORTED COLORS, TAPE DIS, STAPLERS/REMOVERS, PAPER | | 1.00 | 633.68000 | | See Attached LIST | | | | 633.68 |
| 0000220152 | 17 | CAXTON P000 CAXTON PRINTERS LTD | | SB - HM JOURNEYS NOTEBOOKS 5TH GRADE | | | HISTORY | 08/17/2022 | 08/17/2022 | C | 322.00 |
| | 100 | HM RD NTBK CONS CC JRNY GRADE 5 | | 30.00 | 10.20000 | | 9780547860688 | | | | 306.00 |
| | 110 | SHIPPING | | 1.00 | 16.00000 | | | | | | 16.00 |
| 0000220153 | 18 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | | CARB - REIMBURSEMENT FOR SUMMER SCHOOL SUPPLIES | | | HISTORY | 08/18/2022 | 08/18/2022 | C | 500.00 |
| | 100 | SUMMER SCHOOL SUPPLIES | | 1.00 | 500.00000 | | REIMBURSEMENT | | | | 500.00 |
| 0000220154 | 18 | REALLY G000 REALLY GOOD STUFF | | CARB - CLASSROOM SUPPLIES/KIDNEY TABLE | | | HISTORY | 08/18/2022 | 08/18/2022 | F | 370.29 |
| | 100 | KIDNEY TABLE | | 1.00 | 370.29000 | | S. TIPPY | | | | 370.29 |
| 0000220155 | 18 | AMAZON.C001 AMAZON.COM | | SB - CLASSROOM SUPPLIES | | | HISTORY | 08/18/2022 | 08/18/2022 | F | 1,000.00 |
| | 100 | CLASSROOM SUPPLIES | | 1.00 | 1,000.00000 | | K. POSTLER | | | | 1,000.00 |
| 0000220156 | 18 | AMAZON.C001 AMAZON.COM | | SB - CLASSROOM SUPPLIES | | | HISTORY | 08/18/2022 | 08/18/2022 | F | 1,000.00 |
| | 100 | CLASSROOM SUPPLIES | | 1.00 | 1,000.00000 | | G DUNKIN | | | | 1,000.00 |
| 0000220157 | 18 | AMAZON.C001 AMAZON.COM | | SB - CLASSROOM SUPPLIES | | | HISTORY | 08/18/2022 | 08/18/2022 | F | 1,000.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|---|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220157 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | | CLASSROOM SUPPLIES | | | | | | | | 1,000.00 |
| 0000220158 | 18 | AMAZON.C001 | AMAZON.COM | EMS - OFFICE SUPPLIES | | | HISTORY | 08/18/2022 | 08/18/2022 | F | 141.53 |
| | 100 | | TAPE, MARKERS, PEJNS, HIGHLIGHTERS, DRY ERASE MARKERS | | | | SEE ATTACHED LIST | | | | 141.53 |
| 0000220159 | 18 | THOMAKEL000 | THOMAS, KELLIE | DO - LUNCH PD & BRAIN GAMES REIMBURSEMENT | | | HISTORY | 08/18/2022 | 08/18/2022 | F | 177.94 |
| | 100 | | MATH PD LUNCHEON FROM ALBERTSONS, BRAIN GAMES STARBUCK CARDS | | | | REIMBURSEMENT | | | | 177.94 |
| 0000220160 | 18 | CAXTON P000 | CAXTON PRINTERS LTD | OLA - CLASSROOM SUPPLIES | | | HISTORY | 08/18/2022 | 08/18/2022 | F | 153.61 |
| | 100 | | BUFF PAPER | | | | CAX73050 | | | | 9.98 |
| | 110 | | GOLDENROD COPY PAPER | | | | CAX73175 | | | | 7.75 |
| | 120 | | BLUE PAPER | | | | CAX73075 | | | | 7.75 |
| | 130 | | ORCHID COPY PAPER | | | | CAX73180 | | | | 7.75 |
| | 140 | | CANARY COPY PAPER | | | | CAX73100 | | | | 7.75 |
| | 150 | | GREEN COPY PAPER | | | | CAX73125 | | | | 7.75 |
| | 160 | | PINK COPY PAPER | | | | CAX73190 | | | | 9.98 |
| | 170 | | PUMPKIN ORANGE PAPER | | | | CAX73215 | | | | 17.50 |
| | 180 | | ATOMIC BLUE PAPER | | | | CAX00300 | | | | 10.78 |
| | 190 | | BLACK CONSTRUCTION PAPER | | | | CAX00301 | | | | 4.47 |
| | 200 | | BLUE CONSTRUCTION PAPER | | | | CAX00302 | | | | 8.76 |
| | 210 | | DARK BROWN CONSTRUCTION PAPER | | | | CAX00306 | | | | 9.78 |
| | 220 | | HOLIDAY RED CONSTRUCTION PAPER | | | | CAX00315 | | | | 14.19 |
| | 230 | | LIVELY LEMON CONSTRUCTION PAPER | | | | CAX00319 | | | | 5.39 |
| | 240 | | 50 SHEETS MULIT COLOR | | | | CAX09509 | | | | 6.00 |
| | 250 | | BLACK STAMP PAD | | | | CAX52275 | | | | 1.98 |
| | 260 | | DESK MODEL STAPLER | | | | CAX14575 | | | | 12.30 |
| | 270 | | EIGHT COUNT MULTI CRAYONS | | | | CAX08690 | | | | 3.75 |
| 0000220161 | 18 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - CAMERA, MOUNTS, SWITCH | | | | HISTORY | 08/18/2022 | 08/18/2022 | F | 975.76 |
| | 100 | | CAMERAS, MOUNTS, SWITCH, UNIFI6 PRO | | | | UBIQUITI.INC | | | | 975.76 |
| 0000220162 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - BRAIN GAMES SUPPLIES | | | | HISTORY | 08/19/2022 | 08/19/2022 | F | 1,500.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|---|--|-------------------|-------------------|------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220162 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | | BRAIN GAMES SUPPLIES/PRIZES | | | | | | | | 1,500.00 |
| 0000220163 | 19 | AMAZON.C001 | AMAZON.COM | BV - P.E. SUPPLIES | | | HISTORY | 08/19/2022 | 08/19/2022 | F | 163.45 |
| | 100 | | AIR COMPRESSOR, SOCCER BALLS, BASKETBALLS, PLAYGROUND BALLS | | | | | | | | 163.45 |
| 0000220164 | 19 | HARDMAN,000 | HARDMAN, HEATHER | EHS - INK REIMBURSEMENT | | | HISTORY | 08/19/2022 | 08/19/2022 | F | 46.62 |
| | 100 | | INK FOR STUDENT PARING PERMITS | | | | STAPLES | | | | 43.98 |
| | 110 | | TAXES | | | | | | | | 2.64 |
| 0000220165 | 19 | HYDE, B0000 | HYDE, BOB | EHS - PLANNER REIMBURSEMENT | | | HISTORY | 08/19/2022 | 08/19/2022 | F | 62.56 |
| | 100 | | MONARCH ORIGINAL TWO PG DAY RING BOUND PLANNER REIMBURESEMENT | | | | FRANKLIN PLANNER | | | | 51.95 |
| | 110 | | TAXES & SHIPPING | | | | | | | | 15.80 |
| | 120 | | DISCOUNT | | | | | | | | -5.19 |
| 0000220166 | 19 | SANCHEZ,000 | SANCHEZ, MARIA | EHS - OFFICE SUPPLIES REIMBURSEMENT | | | HISTORY | 08/19/2022 | 08/19/2022 | F | 270.71 |
| | 100 | | OFFICE SUPPLIES REIMBURSEMENT - AVERY LABELS, DOOR ORGANIZERS, VINYL SHEETS, SHIPPING | | | | AMAZON | | | | 256.74 |
| | 110 | | | | | | | | | | 13.97 |
| 0000220167 | 19 | AMAZON.C001 | AMAZON.COM | SB - STORAGE SHED | | | HISTORY | 08/19/2022 | 08/19/2022 | C | 2,171.73 |
| | 100 | | HANDY HOME PRODUCTS ROCKWOOD 10X12 WOODEN STORAGE SHED | | | | | | | | 2,171.73 |
| 0000220168 | 23 | TEACHING003 | TEACHING STRATEGIES | BV PRESCHOOL - CREATIVE CURRICULUM | | | HISTORY | 08/23/2022 | 08/23/2022 | F | 7,683.00 |
| | 100 | | THE CREATIVE CURRICULUM FOR PRESCHOOL | | | | | | | | 6,350.00 |
| | 110 | | THE ESSENTIALS KIT | | | | | | | | 875.00 |
| | 120 | | SHIPPING | | | | | | | | 458.00 |
| 0000220169 | 23 | IASA/IDA000 | IASA/IDAHO ASSOC OF SCHOOL ADMI | DO - IDAHO RURAL SCHOOL ASSOC DUES | | | HISTORY | 08/23/2022 | 08/23/2022 | F | 450.00 |
| | 100 | | IDAHO RURAL SCHOOLS ASSOCIATION DUES | | | | 22-23 SCHOOL YR | | | | 450.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT | |
|-------------|----------|-------------|--|---------------------------------|-------------|------------|--------|--------------------|------------|------------|-------------|----------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | CATALOG NUMBER | | | LINE AMOUNT | |
| 0000220170 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - ANGEL FUND OPEN PO | | | | | HISTORY | 08/23/2022 | 08/23/2022 | F | 2,000.00 |
| | 100 | | ANGEL FUND OPEN PO | 1.00 | 2,000.00000 | | | SCHOOL YR 22-23 | | | 2,000.00 | |
| 0000220171 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - HEADPHONES & FLASHCARDS | | | | | HISTORY | 08/23/2022 | 08/23/2022 | F | 143.20 |
| | 100 | | HEADPHONES 25 | 1.00 | 78.20000 | | | | | | 78.20 | |
| | 110 | | FLASHCARDS | 1.00 | 65.00000 | | | | | | 65.00 | |
| 0000220172 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR EHS - PORTABLE COOLERS | | | | | HISTORY | 08/23/2022 | 08/23/2022 | F | 1,358.00 |
| | 100 | | PORTABLE EVAPORATIVE COOLERS 5300 CU/FT | 2.00 | 679.00000 | | | IDAHO TOOL & EQUIP | | | 1,358.00 | |
| 0000220173 | 23 | IDAHO HI000 | IDAHO HIGH SCHOOL ACTIVITIES DO - LIFETIME IHSAA PASSES | | | | | HISTORY | 08/23/2022 | 08/23/2022 | F | 200.00 |
| | 100 | | IHSAA LIFETIME PASSES | 2.00 | 100.00000 | | | | | | 200.00 | |
| 0000220174 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR CARB - PBIS REWARDS | | | | | HISTORY | 08/23/2022 | 08/23/2022 | C | 2,000.00 |
| | 100 | | REWARDS FOR CARBERRY | 1.00 | 2,000.00000 | | | 22-23 PBIS | | | 2,000.00 | |
| 0000220175 | 24 | AMAZON.C001 | AMAZON.COM | SPED - PRESCHOOL GRANT SUPPLIES | | | | HISTORY | 08/24/2022 | 08/24/2022 | F | 1,071.95 |
| | 100 | | COZY CUBES, FLOOR MATS, TALBE & CHAIR SET, BEANBAGS, WOODEN STAMPS, PLAYSET, | 1.00 | 1,071.95000 | | | SEE ATTACHED LIST | | | 1,071.95 | |
| 0000220176 | 24 | T3 ENTER000 | T3 ENTERPRISES INC | DO - W2/1099 FORMS/ENVELOPES | | | | HISTORY | 08/24/2022 | 08/24/2022 | F | 319.29 |
| | 100 | | LU4500 LASER W2 4UP BLANK UNIVERSAL | 1.00 | 108.38000 | | | W2'S | | | 108.38 | |
| | 110 | | LU4 LASTER W2 4UP BLANK UNIVERSAL | 1.00 | 15.77000 | | | W2'S | | | 15.77 | |
| | 120 | | L1096SHT TRANSMITTAL SHEET | 3.00 | 0.00000 | | | 1099'S | | | 0.00 | |
| | 130 | | 1970 UNIVERSAL DOUBLE WINDOW ENVELOPE | 50.00 | 0.50860 | | | W2/1099 | | | 25.43 | |
| | 140 | | DW19WS DOUBEL WINDOW ENVELOPE FOR 1099NEC | 50.00 | 0.48980 | | | 1099'S | | | 24.49 | |
| | 150 | | NECLMBL LASER 1099NEC BLANK W/INST | 1.00 | 15.77000 | | | 1099'S | | | 15.77 | |
| | 160 | | DWU4 DOUBLE WINDOW ENVELOPE FOR LU4 | 500.00 | 0.25890 | | | W2'S | | | 129.45 | |
| 0000220177 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR HOMELESS SUPPORT OPEN PO | | | | | HISTORY | 08/24/2022 | 08/24/2022 | F | 3,000.00 |
| | 100 | | HOMELESS SUPPORT OPEN PO | 1.00 | 3,000.00000 | | | PRIVATE DONORS | | | 3,000.00 | |
| 0000220178 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR MCKINNEY VENTO SUPPORT OPEN PO | | | | | HISTORY | 08/24/2022 | 08/24/2022 | F | 1,500.00 |
| | 100 | | ELEMENTARY SUPPORT OPEN PO | 1.00 | 1,500.00000 | | | MCKINNEY VENTO | | | 1,500.00 | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|------------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220179 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MCKINNEY VENTO SUPPORT | OPEN PO | | HISTORY | 08/24/2022 | 08/24/2022 | F | 1,000.00 |
| | 100 | | SECONDARY SUPPORT | OPEN PO | | | | | | | 1,000.00 |
| | | | | 1.00 | 1,000.00000 | | | | | | |
| 0000220180 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MCKINNEY VENTO SUPPORT | OPEN PO | | HISTORY | 08/24/2022 | 08/24/2022 | F | 500.00 |
| | 100 | | ALTERNATIVE SCHOOL SUPPORT | OPEN PO | | | | | | | 500.00 |
| | | | | 1.00 | 500.00000 | | | | | | |
| 0000220181 | 24 | CARLS'S 000 | CARLS'S CYCLE SALES | EHS -2023 KAWASAKI MULE 4000 | | | HISTORY | 08/24/2022 | 08/24/2022 | F | 13,701.00 |
| | 100 | | 2023 KAWASAKI MULE 4000 | | | | KAF620PPFNN | | | | 10,199.00 |
| | 110 | | FULL ENCLOSURE | | | | KAF40-024 | | | | 719.00 |
| | 120 | | FULL WINDSHIELD | | | | KAF40-020 | | | | 539.00 |
| | 130 | | DOCUMENTATION FEE | | | | | | | | 70.00 |
| | 140 | | TITLE FEE | | | | | | | | 14.00 |
| | 150 | | LABOR | | | | | | | | 565.00 |
| | 160 | | HANDLING | | | | | | | | 1,500.00 |
| | 170 | | HD SHOCK SPRINGS | | | | | | | | 95.00 |
| | | | | 1.00 | 95.00000 | | 92144-1919 | | | | |
| 0000220182 | 25 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - WIFI ACCESS POINT | | | HISTORY | 08/25/2022 | 08/25/2022 | F | 313.78 |
| | 100 | | UNIFI6 PRO WIFI ACCESS POINT | | | | UBIQUITI.COM | | | | 298.00 |
| | 110 | | SHIPPING | | | | | | | | 15.78 |
| | | | | 2.00 | 149.00000 | | | | | | |
| | | | | 1.00 | 15.78000 | | | | | | |
| 0000220183 | 25 | EDNETICS000 | EDNETICS | TECH - CHROMEBOOKS | | | HISTORY | 08/25/2022 | 08/25/2022 | F | 0.00 |
| | 100 | | HP G9 EE CHROMEBOOK TOUCH SCREEN QUOTE | | | | ECF FUNDED | | | | 198,750.00 |
| | | | 71964 | | | | | | | | |
| | 110 | | HP CHROMEBOOK G9 EE QUOTE 71964 | | | | | | | | 162,500.00 |
| | 120 | | 2290003941 | | | | ECF FUNDED | | | | -361,250.00 |
| | | | | 625.00 | 318.00000 | | | | | | |
| | | | | 500.00 | 325.00000 | | | | | | |
| | | | | 1.00 | -361,250.00000 | | | | | | |
| 0000220184 | 25 | INDUSTRI000 | INDUSTRIAL MAGNETICS INC | SB - MAGNETIC STRIPS | | | HISTORY | 08/25/2022 | 08/25/2022 | F | 60.90 |
| | 100 | | FLEXIBLE MAGNETIC STRIPS - PLAIN BLACK | | | | MRN030X0300X025 | | | | 50.90 |
| | 110 | | SHIPPING | | | | | | | | 10.00 |
| | | | | 1.00 | 50.90000 | | | | | | |
| | | | | 1.00 | 10.00000 | | | | | | |
| 0000220185 | 25 | E.L. ACH000 | E.L. ACHIEVE INC | DO - ELEM ELD LANGUAGE LOGS | | | HISTORY | 08/25/2022 | 08/25/2022 | F | 972.00 |
| | 100 | | ELEMENTARY SYSTEMATIC ELD STUDENT | | | | SEE ATTACHED LIST | | | | 972.00 |
| | | | LANGUAGE LOGS | | | | | | | | |
| | | | | 1.00 | 972.00000 | | | | | | |
| 0000220186 | 25 | RECREATI001 | RECREATION TODAY OF IDAHO | BV - PLAYGROUND | | | HISTORY | 08/25/2022 | 08/25/2022 | F | 45,000.00 |
| | | | | EQUIPMENT/INSTALLATION | | | | | | | |
| | 100 | | PLAYGROUND EQUIPMENT/INSTALLATION FOR | | | | QUOTE 220449 | | | | 45,000.00 |
| | | | LITTLE HUSKIES PRESCHOOL | | | | | | | | |
| | | | | 1.00 | 45,000.00000 | | | | | | |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|------------------|---|-------------------------------------|-------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220187 | 25 | AMAZON.C001 | AMAZON.COM | DO - STAPLES & A-Z TAB DIVIDERS | | | HISTORY | 08/25/2022 | 08/25/2022 | F | 79.60 |
| | 100 | | STAPLES FOR COPIER | 1.00 | 52.16000 | | | | | | 52.16 |
| | 110 | | A-Z TAB DIVIDERS 2 SETS OF 3 | 1.00 | 27.44000 | | | | | | 27.44 |
| 0000220188 | 26 | AMAZON.C001 | AMAZON.COM | DO - PROF DEV BOOKS | | | HISTORY | 08/26/2022 | 08/26/2022 | F | 350.00 |
| | 100 | | TRUST BASED OBSERVATIONS BOOKS | 10.00 | 35.00000 | | PROF DEV | | | | 350.00 |
| 0000220189 | 26 | AMAZON.C001 | AMAZON.COM | EHS - NOVELS FOR CURRICULUM SUPPORT | | | HISTORY | 08/26/2022 | 08/26/2022 | F | 640.89 |
| | 100 | | HOW TO READ LITERATURE LIKE A PROFESSOR | 25.00 | 9.50000 | | 9780062301673 | | | | 237.50 |
| | 110 | | A THOUSAND SPLENDID SUNS | 11.00 | 14.99000 | | 159448385X | | | | 164.89 |
| | 120 | | CRIME AND PUNISHMENT | 30.00 | 7.95000 | | 9780451530066 | | | | 238.50 |
| 0000220190 | 26 | AMAZON.C001 | AMAZON.COM | EHS - GRAMMAR WORKBOOK | | | HISTORY | 08/26/2022 | 08/26/2022 | F | 90.00 |
| | 100 | | THE BEST GRAMMAR WORKBOOK EVER! | 5.00 | 18.00000 | | 0991167406 | | | | 90.00 |
| 0000220191 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - ECON VAN REPAIRS | | | HISTORY | 08/26/2022 | 08/26/2022 | F | 2,417.40 |
| | 100 | | ECON VAN REPAIRS - RADIATOR ISSUES, OIL CHANGE, BRAKE INSPECT, FUEL FILTER, | 1.00 | 2,417.40000 | | ALL RIGHT AUTO | | | | 2,417.40 |
| 0000220192 | 29 | AMAZON.C001 | AMAZON.COM | BCHS - DESK/NAME PLATES, BATTERIES | | | HISTORY | 08/29/2022 | 08/29/2022 | F | 167.11 |
| | 100 | | NAME PLATES, DESK PLATES, AAA BATTERIES | 1.00 | 161.11000 | | | | | | 161.11 |
| | 110 | | SHIPPING | 1.00 | 6.00000 | | | | | | 6.00 |
| 0000220193 | 29 | QUALITY 000 | QUALITY ART | EMS - ART SUPPLIES | | | HISTORY | 08/29/2022 | 08/29/2022 | F | 391.71 |
| | 100 | | DRAWING PAPER, MASKING TAPE, JUMBO PAD, STOMPS, HOBBY KNIVES, BLADES, ACRYLIC | 1.00 | 391.71000 | | SEE ATTACHED LIST | | | | 391.71 |
| 0000220194 | 30 | NW INFOR000 | NW INFORMATION ADVANTAGE LLC | SPED - NEW VERSION OF TABSDA | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 350.00 |
| | 100 | | NEW VERSION OF TABSDA | 1.00 | 350.00000 | | | | | | 350.00 |
| 0000220195 | 02 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 3,000.00 |
| | 100 | | OPEN PO 22-23 SCHOOL YR | 1.00 | 3,000.00000 | | AMAZON | | | | 3,000.00 |
| 0000220196 | 02 | AMAZON.C001 | AMAZON.COM | BV - NAMEPLATES | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 30.98 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|------------------------------------|-------------------|-------------------|----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220196 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | NAMEPLATES 36 PK | 1.00 | 13.99000 | | | | | | 13.99 |
| | 110 | | CLEAR NAMEPLATE POCKET PROTECTOR 36 PK | 1.00 | 16.99000 | | | | | | 16.99 |
| 0000220197 | 31 | NATIONAL037 | NATIONAL ARCHERY IN THE SCHOOLS | EMS - AFTER SCHOOL ARCHERY PROGRAM | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 1,253.00 |
| | 100 | | NASP ORIGINAL GENESIS BOW BLACK LEFT | 2.00 | 117.00000 | | AFTER SCHOOL PROGRAM | | | | 234.00 |
| | 110 | | NASP ORIGINAL GENESIS BOW BLUE RIGHT | 7.00 | 117.00000 | | | | | | 819.00 |
| | 120 | | EASTON 1820 ARROWS 5 DZ PUBLIC SCHOOL | 1.00 | 186.00000 | | | | | | 186.00 |
| | 130 | | THE STRING BOW | 2.00 | 7.00000 | | | | | | 14.00 |
| 0000220198 | 31 | AMAZON.C001 | AMAZON.COM | BV - OFFICE SUPPLIES | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 176.93 |
| | 100 | | TRULAM LAMINATING FILM | 1.00 | 110.38000 | | | | | | 110.38 |
| | 110 | | COLOR CODING CIRCLE DOTS | 3.00 | 8.99000 | | | | | | 26.97 |
| | 120 | | PLASTIC GREEN POCKET FOLDERS 24 PK | 1.00 | 19.79000 | | | | | | 19.79 |
| | 130 | | PLASTIC BLUE POCKET FOLDERS 24 PK | 1.00 | 19.79000 | | | | | | 19.79 |
| 0000220199 | 31 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - ELEMENTARY VALUE PLANNERS | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 350.75 |
| | 100 | | REIMBURSEMENT ELEMENTARY VALUE PLANNERS FOR 5TH GRADE | 115.00 | 2.55000 | | SCHOOL MATE | | | | 293.25 |
| | 110 | | SHIPPING | 1.00 | 57.50000 | | | | | | 57.50 |
| 0000220200 | 30 | AMAZON.C001 | AMAZON.COM | SB - PLAYGROUND/OFFICE SUPPLIES | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 364.97 |
| | 100 | | AGPTEK SWING SEAT 30.4X6X.27 W/METAL TRIANGLE RING | 12.00 | 21.99000 | | | | | | 263.88 |
| | 110 | | T-ROPE TETHERBALL REPLACEMENT ROPE | 8.00 | 8.97000 | | | | | | 71.76 |
| | 120 | | HVY DUTY HOLE PUNCH | 2.00 | 10.92000 | | | | | | 21.84 |
| | 130 | | 40 PCS COLORFUL STRIPE FLEX PENCILS | 1.00 | 7.49000 | | | | | | 7.49 |
| 0000220201 | 30 | CAXTON P000 | CAXTON PRINTERS LTD | SB - ASSORTED COLOR PAPER | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 184.70 |
| | 100 | | PINK COPY PAPER | 5.00 | 9.98000 | | CAX73190 | | | | 49.90 |
| | 110 | | GRAY COPY PAPER | 5.00 | 9.98000 | | CAX73200 | | | | 49.90 |
| | 120 | | BUFF PAPER | 5.00 | 9.98000 | | CAX73050 | | | | 49.90 |
| | 130 | | PUMPKIN ORANGE PAPER | 2.00 | 17.50000 | | CAX73215 | | | | 35.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220202 | 30 | EMMETT S018 | EMMETT SCHOOL DISTRICT | SB - COPY PAPER | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 1,224.00 |
| | 100 | | PALLET OF COPY PAPER 30.60/CASE | 1.00 | 1,224.00000 | | | | | | 1,224.00 |
| 0000220203 | 30 | WILLIAM 002 | WILLIAM V MACGILL & CO | SB - NURSE SUPPLIES | | | HISTORY | 08/30/2022 | 08/30/2022 | F | 595.90 |
| | 100 | | WELCH ALLYN CARE TEMP TOUCH FREE THERMOMETER | 1.00 | 235.00000 | | 15293 | | | | 235.00 |
| | 110 | | SURE TEMP PLUS 690 THERMOMETER W/WALL MOUNT | 1.00 | 295.00000 | | 25002 | | | | 295.00 |
| | 120 | | PEDIATRIC FINGERTIP PULSE OXIMETER | 1.00 | 35.95000 | | 30033 | | | | 35.95 |
| | 130 | | FINGERTIP PULSE OXIMETER LATEX FREE | 1.00 | 29.95000 | | 18200 | | | | 29.95 |
| 0000220204 | 30 | SCHOOL 0000 | SCHOOL OUTFITTERS | SB - TABLES/DOLLY/CHAIRS | | | HISTORY | 08/30/2022 | 08/30/2022 | C | 1,410.47 |
| | 100 | | CENTER FOLDING MOBLE RESIN TABLE 30X72 | 4.00 | 215.99000 | | OSP-BT6FQW | | | | 863.96 |
| | 110 | | FLAT STACKING FOLDING TABLE DOLLY | 1.00 | 386.99000 | | KRI-KTH6-BE-C | | | | 386.99 |
| | 120 | | HEAVY DUTY INDOOR/OUTDOOR FOLDING CHAIR | 1.00 | 159.52000 | | NOR-REI1051-SO | | | | 159.52 |
| 0000220205 | 31 | AMAZON.C001 | AMAZON.COM | SPED - TONER FOR PRINTER | | | HISTORY | 08/31/2022 | 08/31/2022 | F | 222.90 |
| | 100 | | XEROX VERSALINK B600 TONER | 1.00 | 222.90000 | | | | | | 222.90 |
| 0000220206 | 31 | AMAZON.C001 | AMAZON.COM | SB - CANOPY/SAFETY CONES | | | HISTORY | 08/31/2022 | 08/31/2022 | F | 1,068.95 |
| | 100 | | CROWN SHADES 10X10 POP UP ONE CANOPY | 5.00 | 142.99000 | | | | | | 714.95 |
| | 110 | | BATTIFE 10 PK TRAFFIC SAFETY CONES 28" | 2.00 | 177.00000 | | | | | | 354.00 |
| 0000220207 | 31 | BARNES &000 | BARNES & NOBLE | DO - PRO DEV BOOKS FOR NEW TEACHERS | | | HISTORY | 08/31/2022 | 08/31/2022 | F | 2,551.00 |
| | 100 | | ENHANCING PROFESSIONAL PRACTICE A FRAMEWORK FOR TEACHING - 9781416605171 | 50.00 | 23.76000 | | QUOTE 1461125 | | | | 1,188.00 |
| | 110 | | FIRST DAYS OF SCHOOL HOW TO BE AN EFFECTIVE TEACHER 9780976423386 | 50.00 | 27.26000 | | | | | | 1,363.00 |
| 0000220208 | 31 | MISCELLA000 | MISCELLANEOUS | EEL COLLABORATIVE COMMITTEE ADDITIONAL WORK | | | HISTORY | 08/31/2022 | 08/31/2022 | F | 5,000.00 |
| | 100 | | ADDITIONAL WORK JULY 2022-MAY 2023 WORK ON ELL COLLABORATIVE COMMITTEE | 1.00 | 5,000.00000 | | | | | | 5,000.00 |
| 0000220209 | 31 | SOLUTION001 | SOLUTION TREE | DO - PLC MAGAZINE SUBSCRIPTION/GLOBAL PD TERMS | | | HISTORY | 08/31/2022 | 08/31/2022 | F | 1,989.50 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------|-------------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220209 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | PLC MAGAZINE SUBSCRIPTION | 10.00 | 49.95000 | | | 22-23 SCHOOL YR | | | 499.50 |
| | 110 | | GLOBAL PD TERMS SUBSCRIPTION | 10.00 | 149.00000 | | | | | | 1,490.00 |
| 0000220210 | 31 | GET MORE000 | GET MORE MATH INC | PATRIOT CENTER - GET MORE MATH WEBSITE | | | HISTORY | 08/31/2022 | 08/31/2022 | C | 682.50 |
| | 100 | | GET MORE MATH STUDENT LICENSES | 39.00 | 17.50000 | | | | | | 682.50 |
| 0000220211 | 01 | WHITE CL000 | WHITE CLOUD COMMUNICATIONS - BO | EHS - PORTABLE PROGRAMMABLE RADIOS | | | HISTORY | 09/01/2022 | 09/01/2022 | F | 3,765.00 |
| | 100 | | DIGITAL CAPABLE RADIO ICON PORTABLE RADIO PACKAGE WITH CLIP ANTENNA CHARGER | 10.00 | 283.50000 | | | F2100DL RC | | | 2,835.00 |
| | 110 | | COORDINATION OF LICENSED FREQUENCIES | 1.00 | 580.00000 | | | FCC | | | 580.00 |
| | 120 | | PROGRAMMING | 10.00 | 35.00000 | | | EA WCC | | | 350.00 |
| 0000220212 | 01 | AMAZON.C001 | AMAZON.COM | EHS - OFFICE SUPPLIES | | | HISTORY | 09/01/2022 | 09/01/2022 | F | 1,111.56 |
| | 100 | | CALCULATOR, POSTAGE, RECEIPT BOOKS, STUFF ANIMALS, TICKETS, MARKERS, | 1.00 | 1,111.56000 | | | SEE ATTACHED LIST | | | 1,111.56 |
| 0000220213 | 01 | AMAZON.C001 | AMAZON.COM | EHS - OFFICE SUPPLIES | | | HISTORY | 09/01/2022 | 09/01/2022 | C | 215.37 |
| | 100 | | DRY ERASE, RUBBER BANDS, WRITING PADS, STORAGE CUBES, 8 CUBE ORGANIZER | 1.00 | 215.37000 | | | SEE ATTACHED LIST | | | 215.37 |
| 0000220214 | 01 | AMAZON.C001 | AMAZON.COM | EHS - POP UP CANOPY | | | HISTORY | 09/01/2022 | 09/01/2022 | F | 475.96 |
| | 100 | | POP UP CANOPY OUTDOOR TENTS | 4.00 | 118.99000 | | | | | | 475.96 |
| 0000220215 | 02 | INTERVAL001 | INTERVALLEY LEAGUE | EMS - DUES 22/23 & BIG TEAMS SUBSCRIPTION | | | HISTORY | 09/02/2022 | 09/02/2022 | F | 1,033.33 |
| | 100 | | INTERVALLEY LEAGUE DUE 22-23 | 1.00 | 450.00000 | | | | | | 450.00 |
| | 110 | | BIG TEAMS ANNUAL SUBSCRIPTION | 1.00 | 500.00000 | | | | | | 500.00 |
| | 120 | | EXT OF RENEWAL DATE | 1.00 | 83.33000 | | | | | | 83.33 |
| 0000220216 | 02 | CCS PRES001 | CCS PRESENTATION SYSTEMS | TECH - SMARTBOARD SOFTWARE LICENSES | | | HISTORY | 09/02/2022 | 09/02/2022 | F | 2,044.35 |
| | 100 | | SMARTBOARD SOFTWARE LICENSES/HOST FEES | 59.00 | 34.65000 | | | 22-23 SCHOOL YEAR | | | 2,044.35 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|---|------------|------------|----------|-------------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | CATALOG NUMBER | | | LINE AMOUNT |
| 0000220217 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - TRAFFIC CONES | | | HISTORY | 09/06/2022 | 09/06/2022 | F | 382.20 |
| | 100 | | BOEN 36" ORANGE PVC REFLECTIVE TRAFFIC CONES | | | | | HOMEDEPOT.COM | | | 382.20 |
| 0000220218 | 06 | SCHOOL F002 | SCHOOL FURNITURE 4 LESS | EMS - DOLLY FOR TABLES | | | HISTORY | 09/06/2022 | 09/06/2022 | F | 266.95 |
| | 100 | | NEENA BLACK DOLLY FOR 30X72 FOLDING TABLES | | | | | NG-DY3072-GG | | | 196.49 |
| | 110 | | shipping | | | | | | | | 70.46 |
| 0000220218 | 06 | SCHOOL F002 | SCHOOL FURNITURE 4 LESS | EMS - DOLLY FOR TABLES | | | REV HIST | 09/06/2022 | 09/06/2022 | L | 196.49 |
| | 100 | | NEENA BLACK DOLLY FOR 30X72 FOLDING TABLES | | | | | NG-DY3072-GG | | | 196.49 |
| 0000220218 | 06 | SCHOOL F002 | SCHOOL FURNITURE 4 LESS | EMS - DOLLY FOR TABLES | | | REV HIST | 09/06/2022 | 09/06/2022 | L | 266.95 |
| | 100 | | NEENA BLACK DOLLY FOR 30X72 FOLDING TABLES | | | | | NG-DY3072-GG | | | 196.49 |
| | 110 | | shipping | | | | | | | | 70.46 |
| 0000220219 | 06 | WILLIAM 002 | WILLIAM V MACGILL & CO | EMS - NURSE SUPPLIES | | | HISTORY | 09/06/2022 | 09/06/2022 | F | 869.90 |
| | 100 | | LINDSAY RECOVERY COUCH | | | | | 79201-DG | | | 509.00 |
| | 110 | | SURE TEMP PLUS 690 THERMOMETER W/WALL MOUNT | | | | | 25002 | | | 295.00 |
| | 120 | | PEDIATRIC FINGERTIP PULSE OXIMETER | | | | | 30033 | | | 35.95 |
| | 130 | | FINGERTIP PULSE OXIMETER LATEX FREE | | | | | 18200 | | | 29.95 |
| 0000220220 | 06 | AMAZON.C001 | AMAZON.COM | EMS - SHED, CANOPY TENTS, FOLDING TABLES/CHAIRS | | | HISTORY | 09/06/2022 | 09/06/2022 | F | 2,813.70 |
| | 100 | | SHED, CANOPY TENTS, FOLDING TALBES, FOLDING CHAIRS | | | | | SEE ATTACHED LIST | | | 2,813.70 |
| 0000220221 | 07 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EMS - COPY PAPER | | | HISTORY | 09/06/2022 | 09/06/2022 | F | 1,224.00 |
| | 100 | | 40 CASES OF COPY PAPER | | | | | | | | 1,224.00 |
| 0000220222 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - AFTER SCHOOL OPEN PO | | | HISTORY | 09/06/2022 | 09/06/2022 | F | 1,000.00 |
| | 100 | | OPEN PO FOR AFTER SCHOOL PROGRAM SUPPLIES | | | | | 22-23 SCHOOL YR | | | 1,000.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220223 | 07 | BROWN BE000 | BROWN, BECKY | EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | | HISTORY | 09/06/2022 | 09/06/2022 | F | 9,000.00 |
| | 100 | | EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE - PROJECT MANAGEMENT | 1.00 | 9,000.00000 | | | | | | 9,000.00 |
| 0000220223 | 07 | BROWN BE000 | BROWN, BECKY | EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE | | | REV HIST | 09/06/2022 | 09/06/2022 | L | 9,000.00 |
| | 100 | | EMMETT EARLY LEARNING COLLABORATIVE COMMITTEE - PROJECT MANAGEMENT | 1.00 | 9,000.00000 | | | | | | 9,000.00 |
| 0000220224 | 06 | AMAZON.C001 | AMAZON.COM | LIT HUSKIE PRESCHOOL - LOCKERS, HEADPHONES, TRAY | | | HISTORY | 09/06/2022 | 09/06/2022 | F | 1,616.41 |
| | 100 | | CUBBY/LOCKERS, HEADPHONES, TRAY ORGANIZERS | 1.00 | 1,616.41000 | | LIT HUSKIE PRESCHOOL | | | | 1,616.41 |
| 0000220225 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | GEAR UP - LEARNING LUNCH EXPENSES | | | HISTORY | 09/07/2022 | 09/07/2022 | F | 180.00 |
| | 100 | | PULLED CHICKEN & PULLED PORK | 1.00 | 180.00000 | | RUSTIC PIG | | | | 180.00 |
| 0000220226 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | GEAR UP - LEARNING LUNCH EXPENSES | | | HISTORY | 09/07/2022 | 09/07/2022 | F | 28.41 |
| | 100 | | LUNCH EXPENSES - JUICE, SODA, PLATES, CUPS, SILVERWARE | 1.00 | 28.41000 | | ALBERTSONS | | | | 28.41 |
| 0000220227 | 07 | CAXTON P000 | CAXTON PRINTERS LTD | CARB - 2ND GR READERS NOTEBOOKS | | | HISTORY | 09/07/2022 | 09/07/2022 | F | 36.80 |
| | 100 | | JOURNEY'S READERS NOTEBOOK - GR 2 | 2.00 | 18.40000 | | 9780547863702 | | | | 36.80 |
| 0000220228 | 07 | CAP INC 000 | CAP INC | EMS - WEB ACCOUNTING RENEWAL | | | HISTORY | 09/07/2022 | 09/07/2022 | F | 176.00 |
| | 100 | | WEB ACCOUNTING ANNUAL RENEWAL | 1.00 | 176.00000 | | 4111 | | | | 176.00 |
| 0000220229 | 07 | MARZANO 000 | MARZANO RESOURCES LLC | DO - CLIMATE AND CULTURE SURVEY | | | HISTORY | 09/07/2022 | 09/07/2022 | F | 4,500.00 |
| | 100 | | CLIMATE & CULTURE STAFF SURVEY | 1.00 | 4,500.00000 | | 22-23 SCHOOL YR | | | | 4,500.00 |
| 0000220230 | 08 | IDAHO B0001 | IDAHO BOOK FAIRS | EMS - NOVELS FOR ELA | | | HISTORY | 09/08/2022 | 09/08/2022 | F | 2,565.00 |
| | 100 | | NOVELS FOR ELA - HOLES, GIVER, RED KAYAK, HOOT, ESPERANZA, TANGERINE | 1.00 | 2,565.00000 | | | | | | 2,565.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220231 | 08 | GENERATI000 | GENERATION GENIUS INC | CARB - DW ELEMENTARY SCIENCE LICENSES | | | HISTORY | 09/08/2022 | 09/08/2022 | F | 2,115.00 |
| | 100 | | SCHOOL SITE LICENSE - CARBERRY ELEMENTARY | 1.00 | 995.00000 | | | 22-23 SCHOOL YR | | | 995.00 |
| | 110 | | SCHOOL SITE LICENSE - SHADOW BUTTE ELEM | 1.00 | 995.00000 | | | | | | 995.00 |
| | 120 | | TEACHER LICENSE - SWEET/OLA/BUTTE VIEW | 1.00 | 125.00000 | | | | | | 125.00 |
| 0000220232 | 08 | AMAZON.C001 | AMAZON.COM | DO - OFFICE CHAIR | | | HISTORY | 09/08/2022 | 09/08/2022 | F | 126.49 |
| | 100 | | OFFICE CHAIR W/LUMBAR SUPPORT | 1.00 | 126.49000 | | | | | | 126.49 |
| 0000220233 | 08 | CAXTON P000 | CAXTON PRINTERS LTD | SB - ENVELOPES, MARKERS | | | HISTORY | 09/08/2022 | 09/08/2022 | F | 231.50 |
| | 100 | | CLASP ENVELOPE 6X9 | 5.00 | 9.50000 | | CAX00425 | | | | 47.50 |
| | 110 | | BLACK EXPO MARKER/36 SET | 4.00 | 46.00000 | | CAX20940 | | | | 184.00 |
| 0000220234 | 08 | ORIENTAL001 | ORIENTAL TRADING CO, INC | SB - PBIS REWARDS | | | HISTORY | 09/08/2022 | 09/08/2022 | F | 395.89 |
| | 100 | | SEE CART - SHARPENERS, ERASERS, NOTEPADS, PENS, HIGHLIGHTERS, PENCILS | 1.00 | 395.89000 | | PBIS REWARDS | | | | 395.89 |
| 0000220235 | 12 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - POSTAGE | | | HISTORY | 09/12/2022 | 09/12/2022 | F | 66.60 |
| | 100 | | POSTAGE REIMBURSEMENT TO MAIL FILES | 1.00 | 66.60000 | | USPS | | | | 66.60 |
| 0000220236 | 12 | AMAZON.C001 | AMAZON.COM | BV - OFFICE SUPPLIES | | | HISTORY | 09/13/2022 | 09/13/2022 | F | 81.42 |
| | 100 | | EXTRA LARGE NAME PLATE POCKETS | 1.00 | 22.49000 | | | | | | 22.49 |
| | 110 | | VISITOR PASS BADGES 12 PCS CUSTOMIZED | 1.00 | 38.95000 | | | | | | 38.95 |
| | 120 | | NAME PLATES PACK OF 36 | 1.00 | 12.99000 | | | | | | 12.99 |
| | 130 | | SINGLE HOLE PUNCH | 1.00 | 6.99000 | | | | | | 6.99 |
| 0000220237 | 12 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | CB - OFFICE SUPPLIES | | | HISTORY | 09/13/2022 | 09/13/2022 | F | 472.91 |
| | 100 | | BATTERIES, TAPE, STAPLERS, NOTEBOOKS, EXPO CLEANER, HIGHLIGHTERS, COLOR DOT | 1.00 | 472.91000 | | See Attached LIST | | | | 472.91 |
| 0000220238 | 13 | HOME DEP000 | HOME DEPOT | BV - SAFETY CONES | | | HISTORY | 09/13/2022 | 09/13/2022 | F | 382.20 |
| | 100 | | SAFETY CONES | 10.00 | 38.22000 | | | | | | 382.20 |
| 0000220239 | 13 | ISTATION000 | ISTATION | EMS READING/MATH ASSESSMENT | | | HISTORY | 09/13/2022 | 09/13/2022 | F | 11,373.69 |
| | 100 | | ISTATION READING/MATH ASSESSMENT FOR EMMETT MIDDLE SCHOOL | 1.00 | 11,373.69000 | | QUOTE Q-47011-1 | | | | 11,373.69 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|---|-------------|--|-------------|------------|--------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220240 | 14 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | | CARB - COPIER SUPPLIES | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 143.71 |
| | 100 | REIMBURSEMENT - STAPLES | | 1.00 | 143.71000 | | PRECISION ROLLER | | | | 143.71 |
| 0000220241 | 14 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | | CARB - LOCK | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 9.98 |
| | 100 | REIMBURSEMENT FOR LOCK | | 1.00 | 9.98000 | | AMAZON | | | | 9.98 |
| 0000220242 | 14 | RIVERSID003 RIVERSIDE INSIGHTS | | SPED - FORMS | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 225.00 |
| | 100 | BDI-3 FORMS ELECTRONIC | | 1.00 | 225.00000 | | 2000285 | | | | 225.00 |
| 0000220243 | 14 | LEXIS NE000 LEXIS NEXIS | | DO - IDAHO EDUCATION 2022 EDITIONS | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 262.65 |
| | 100 | 22-23 YR - IDAHO EDUCATION 2022 EDITION = 3 | | 1.00 | 262.65000 | | 9781663344380 | | | | 262.65 |
| 0000220245 | 14 | E.L. ACH000 E.L. ACHIEVE INC | | VIRTUAL K-12 SYSTEMATIC ELD INSTITUTE REGISTRATION | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 7,130.00 |
| | 100 | VIRTUAL K-12 SYSTEMATIC ELD INSTITUTE - 5 ATTENDEES | | 1.00 | 7,130.00000 | | 18004 | | | | 7,130.00 |
| 0000220246 | 14 | AMAZON.C001 AMAZON.COM | | SB - KINDERGARTEN SUPPLIES | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 1,000.00 |
| | 100 | KINDERGARTEN SUPPLIES | | 1.00 | 1,000.00000 | | JUNE PRATT | | | | 1,000.00 |
| 0000220247 | 14 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | SB - GIFT CARDS FOR STAFF RETENTION | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 1,000.00 |
| | 100 | GIFT CARDS FOR STAFF RETENTION | | 1.00 | 1,000.00000 | | ALBERTSONS/WALMART | | | | 1,000.00 |
| 0000220248 | 14 | BURR AMY001 BURR, AMY | | CB - TITLE/FAMILY NIGHT REIMBURSEMENT | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 300.00 |
| | 100 | TITLE/FAMILY NIGHT PRIZES | | 1.00 | 300.00000 | | REIMBURSEMENT | | | | 300.00 |
| 0000220249 | 14 | MICROK12000 MICROK12 | | CB - ANYWHERE CART HEADSETS | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 2,215.00 |
| | 100 | ANYWHERE CART ECONOMICAL HEADSET & BOOM MICROPHONE | | 150.00 | 14.00000 | | AC-HPM-USB-MC | | | | 2,100.00 |
| | 110 | SHIPPING | | 1.00 | 115.00000 | | | | | | 115.00 |
| 0000220250 | 14 | TEACHERS002 TEACHERS PAY TEACHERS | | EMS - CURRICULUM BUNDLES | | | HISTORY | 09/14/2022 | 09/14/2022 | F | 186.85 |
| | 100 | WORLD GEOGRAPHY BUNDLE | | 1.00 | 38.00000 | | | | | | 38.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|-------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|---------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220250 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 110 | | ANCIENT WORLD BUNDLE | | | | | | | | 45.00 |
| | 120 | | CIVICS GOVERNMENT BUNDLE | | | | | | | | 25.25 |
| | 130 | | CIVICS BUNDLE | | | | | | | | 39.60 |
| | 140 | | AMERICAN HISTORY | | | | | | | | 39.00 |
| 0000220251 | 15 | COGNIA I000 | COGNIA INC | EHS - MEMBERSHIP 22-23 | | | HISTORY | 09/15/2022 | 09/15/2022 | F | 1,200.00 |
| | 100 | | EMMETT HIGH SCHOOL | | | | | | | | 1,200.00 |
| | | | | | | | | | | | 22-23 MEMBERSHIP |
| 0000220252 | 16 | KATCHJAC000 | KATCHMAR, JACQUELINE | MIGRANT - REIMBURSEMENT | | | HISTORY | 09/16/2022 | 09/16/2022 | F | 95.00 |
| | | | | DRIVERS ED FEE | | | | | | | |
| | 100 | | REIMBURSEMENT FOR DRIVERS ED FEE | | | | MIGRANT | | | | 95.00 |
| 0000220253 | 16 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - ART SUPPLIES | | | HISTORY | 09/16/2022 | 09/16/2022 | F | 295.51 |
| | 100 | | ART SUPPLIES REIMBURSEMENT | | | | | | | | 295.51 |
| | | | | | | | | | | | WALMART-HOBBY LOBBY |
| 0000220255 | 16 | DEMCO 000 | DEMCO | BV LIBRARY - SUPPLIES | | | HISTORY | 09/16/2022 | 09/16/2022 | F | 163.33 |
| | 100 | | CLASSIFICATION LABELS | | | | W12811190 | | | | 10.99 |
| | 110 | | LABEL PROTECTORS | | | | W12881880 | | | | 60.89 |
| | 120 | | DUO-CORE TAPE DISPENSER | | | | W14840170 | | | | 18.79 |
| | 130 | | 200 PG BOOKMARKS | | | | W13797830 | | | | 9.99 |
| | 140 | | COLOR TINTED LABEL PROTECTORS RED | | | | W13778940 | | | | 20.89 |
| | 150 | | ORANGE LABEL PROTECTORS | | | | W13778960 | | | | 20.89 |
| | 160 | | LABEL PROTECTORS YELLOW | | | | W13779060 | | | | 20.89 |
| 0000220256 | 16 | SCHOOL F001 | SCHOOL FIX/DECKER EQUIPMENT | SB - FOLDING BARRICADE | | | HISTORY | 09/16/2022 | 09/16/2022 | F | 241.42 |
| | 100 | | COLLAPSIBLE FOLDING BARRICADE 2 FT X 11 FT | | | | PG78CC | | | | 188.95 |
| | 110 | | SHIPPING | | | | | | | | 52.47 |
| 0000220257 | 16 | AMAZON.C001 | AMAZON.COM | EMS - OFFICE SUPPLIES | | | HISTORY | 09/16/2022 | 09/16/2022 | F | 835.85 |
| | 100 | | SCISSORS, FOLDERS, TAPE, PADS, PROTECTOS, DATE STAMP/PAD, SHARPIES, | | | | SEE ATTACHED LIST | | | | 835.85 |
| 0000220258 | 16 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | EMS - OFFICES SUPPLIES | | | HISTORY | 09/16/2022 | 09/16/2022 | F | 182.15 |
| | 100 | | ASSORTED COPY PAPER, CLEANER, POST IT, MARKERS, CLIPS, CONSTRUCTION PAPER, | | | | See Attached LIST | | | | 182.15 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|---|--------------------------------|------------|------------|------------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000220259 | 16 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | GEAR UP T-SHIRTS | | | HISTORY | 09/16/2022 | 09/16/2022 | F | 239.97 |
| | 100 | | SHIRT ORDER FOR GEAR UP TEAM | | | | | | | | 239.97 |
| 0000220260 | 19 | ALLIED 000 | ALLIED BUSINESS SOLUTIONS | DO - INK FOR POSTAGE MACHINE | | | HISTORY | 09/19/2022 | 09/19/2022 | F | 138.99 |
| | 100 | | POSTBASE VISION INKJET CARTRIDGE | | | | | | | | 138.99 |
| 0000220261 | 19 | AMAZON.C001 | AMAZON.COM | EMS - AFTER SCHOOL PROGRAM | | | HISTORY | 09/19/2022 | 09/19/2022 | F | 1,500.00 |
| | 100 | | OPEN PO ENRICHMENT ACTIVITIES | SUPPLIES | | | | | | | 1,500.00 |
| 0000220262 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | 21CCLC CONFERENCE EXPENSES | | | HISTORY | 09/19/2022 | 09/19/2022 | F | 429.38 |
| | 100 | | RENTAL CAR TO POCATELLO | | | | | | | | 229.38 |
| | 110 | | FUEL TO POCATELLO | | | | ION POWER CONF | | | | 200.00 |
| 0000220263 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS - SECURITY CAMERAS/MOUNTS | | | HISTORY | 09/19/2022 | 09/19/2022 | F | 1,576.00 |
| | 100 | | HANWHA TECHWIN CAMERA | | | | BHPHOTOVIDEO.COM | | | | 1,458.00 |
| | 110 | | HANWHA TECHWIN MOUNT | | | | | | | | 118.00 |
| 0000220264 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - WOMENS LEADERSHIP | | | HISTORY | 09/19/2022 | 09/19/2022 | F | 5,316.63 |
| | 100 | | AIRFARE - 4 ATTENDEES | CONFERENCE EXPENSES | | | | | | | 1,122.40 |
| | 110 | | 2 ROOMS - 2 NIGHTS - 4 ATTENDEES | | | | ALASKA AIRLINES | | | | 914.23 |
| | 120 | | WOMENS CONFERENCE REGISTRATION | | | | CENTENNIAL HOTEL | | | | 2,780.00 |
| | 130 | | MEALS AND TRAVEL TO HOTEL/AIRPORT | | | | RLR LEADERSHIP | | | | 500.00 |
| 0000220265 | 20 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS GEAR UP - COLLEGE & CAREER | | | HISTORY | 09/20/2022 | 09/20/2022 | F | 175.00 |
| | 100 | | IDAHO COLLEGE & CAREER READINESS SUMMIT | SUMMIT | | | | | | | 175.00 |
| 0000220266 | 20 | WILLIAM 002 | WILLIAM V MACGILL & CO | NURSE SUPPLIES FOR SB, CB & | | | HISTORY | 09/20/2022 | 09/20/2022 | F | 330.65 |
| | 100 | | SCHOOL NURSE SUPPLIES FOR CARB, SB, EMS | EMS | | | | | | | 330.65 |
| 0000220267 | 20 | REALLY G000 | REALLY GOOD STUFF | BV - NAME CARDS FOR 3RD GRADE | | | HISTORY | 09/20/2022 | 09/20/2022 | F | 61.79 |
| | 100 | | NAME CARDS FOR 3RD GRADE | | | | 165114 | | | | 61.79 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220268 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR BCHS - NAEA CONFERENCE LODGING | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 944.55 |
| | 100 | | HOTEL STAY 2 NIGHTS | | | | MARRIOTT ST LOUIS | | | | 449.55 |
| | 110 | | CONFERENCE REGISTRATION | | | | | | | | 495.00 |
| 0000220269 | 21 | E.L. ACH000 | E.L. ACHIEVE INC | DO - ELD STUDENT LANGUAGE LOGS | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 333.00 |
| | 100 | | SYSTEMATIC ELD STUDENT LANGUAGE LOGS | | | | SEE ATTACHED LIST | | | | 333.00 |
| 0000220270 | 21 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | SB - TITLE ACTIVITY | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 300.00 |
| | 100 | | REIMBURSEMENT FOR TITLE ACTIVITY | REIMBURSEMENT | | | | | | | 300.00 |
| 0000220271 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR EHS PBIS REWARDS/GIFT CARDS | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 1,233.33 |
| | 100 | | PBIS REWARDS/GIFT CARDS | | | | EHS | | | | 1,233.33 |
| 0000220272 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR CARB AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 1,500.00 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES | | | | CARBERRY | | | | 1,500.00 |
| 0000220273 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR BV AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 1,500.00 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES | | | | BUTTE VIEW | | | | 1,500.00 |
| 0000220274 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR SB AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 1,500.00 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES | | | | SHADOW BUTTE | | | | 1,500.00 |
| 0000220275 | 21 | COPY PLU000 | COPY PLUS**/GEM PRINT | CARB - OFFICE FORMS | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 72.00 |
| | 100 | | OFFICE REFERRAL FORMS/3 PART NCR FORM | | | | | | | | 60.00 |
| | 110 | | SET UP FEE | | | | | | | | 12.00 |
| 0000220276 | 21 | WRAUGANG000 | WRAUGHT, ANGELA | DO - TRANSLATION SERVICES | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 22.50 |
| | 100 | | TRANSLATION SERVICES FOR UKRAINIAN STUDENTS | | | | | | | | 22.50 |
| 0000220277 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR NSLA CONFERENCE/TRAVEL EXPENSES | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 5,966.06 |
| | 100 | | AIREFARE, LODGING, MEALS, REGISTRATION | | | | NSLA CONFERENCE | | | | 5,966.06 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220278 | 21 | PLURALS000 | PLURALSIGHT LLC | TECH - PROFESSIONAL DEVELOPMENT 2 YR SUB | | | HISTORY | 09/21/2022 | 09/21/2022 | F | 2,316.00 |
| | 100 | | 2 YR SUBSCRIPTION PROFESSIONAL DEVELOPMENT | 1.00 | 2,316.00000 | | SALES ORDER Q-658926 | | | | 2,316.00 |
| 0000220279 | 23 | AMAZON.C001 | AMAZON.COM | CARB - OFFICE SUPPLIES | | | HISTORY | 09/23/2022 | 09/23/2022 | F | 144.46 |
| | 100 | | LOCK, CONSTRUCTION PAPER, 2 WAY RADIO EAR PC, MAGNETICS | 1.00 | 144.46000 | | SEE ATTACHED LIST | | | | 144.46 |
| 0000220280 | 23 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - HEADPHONES REIMBURSEMENT | | | HISTORY | 09/23/2022 | 09/23/2022 | F | 54.95 |
| | 100 | | REIMBURSEMENT FOR HEADPHONES | 1.00 | 54.95000 | | BI MART | | | | 54.95 |
| 0000220281 | 23 | WILLIAM 002 | WILLIAM V MACGILL & CO | BV - GRANT NURSE SUPPLIES | | | HISTORY | 09/23/2022 | 09/23/2022 | F | 300.90 |
| | 100 | | WELCH ALLYN CARE TEMP TOUCH FREE THERMOMETER | 1.00 | 235.00000 | | 15293 | | | | 235.00 |
| | 110 | | FINGERTIP PULSE OXIMETER LATEX FREE | 1.00 | 29.95000 | | 18200 | | | | 29.95 |
| | 120 | | PEDIATRIC FINGERTIP PULSE OXIMETER | 1.00 | 35.95000 | | 30033 | | | | 35.95 |
| 0000220282 | 27 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - ISBA CONFERENCE EXPENSES | | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 3,140.80 |
| | 100 | | HOTEL/LODGING | 1.00 | 1,056.40000 | | 2022 ISBA CONFERENCE | | | | 1,056.40 |
| | 110 | | AIRFARE | 1.00 | 534.40000 | | ALASKA AIRLINES | | | | 534.40 |
| | 120 | | REGISTRATION | 1.00 | 1,100.00000 | | ISBA | | | | 1,100.00 |
| | 130 | | MEALS/UBER/PARKING | 1.00 | 450.00000 | | FIPC/REIMBURSEMENT | | | | 450.00 |
| 0000220283 | 27 | AMAZON.C001 | AMAZON.COM | SB - LIBRARY SUPPLIES | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 342.57 |
| | 100 | | LABELS, PRINTER CASE, TAPE, BOOK COVERS, CHAIRS, PILLOWS, WALL DECAL, | 1.00 | 342.57000 | | SEE ATTACHED LIST | | | | 342.57 |
| 0000220284 | 27 | WILLIAM 002 | WILLIAM V MACGILL & CO | CARB - NURSE SUPPLIES GRANT | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 360.90 |
| | 100 | | FINGERTIP PULSE OXIMETER LATEX FREE | 1.00 | 29.95000 | | 18200 | | | | 29.95 |
| | 110 | | SURE TEMP PLUS 690 THERMOMETER W/WALL MOUNT | 1.00 | 295.00000 | | 25002 | | | | 295.00 |
| | 120 | | PEDIATRIC FINGERTIP PULSE OXIMETER | 1.00 | 35.95000 | | 30033 | | | | 35.95 |
| 0000220285 | 27 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 3,000.00 |
| | 100 | | OPEN PO TECH DEPT | 1.00 | 3,000.00000 | | 22-23 YR | | | | 3,000.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|---------------------------------------|------------|------------|---------|------------|------------|--------------------|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000220286 | 27 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPED - FORMS | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 215.90 |
| | 100 | | BRUININKS OSERTETSKY TEST OF MOTOR PROFICIENCY EXAMINEE FORM & RECORD | | | 25/PKG | | | | | 109.90 |
| | 110 | | SENSORY PROFILE COMPANION TEACHER (25) | | | | | | | | 78.00 |
| | 120 | | SHIPPING | | | | | | | | 28.00 |
| 0000220287 | 27 | WILLIAM 002 | WILLIAM V MACGILL & CO | BCHS - RECOVERY COUCH | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 509.00 |
| | 100 | | LINDSAY RECOVERY COUCH | | | | | | | | 509.00 |
| 0000220288 | 27 | AMAZON.C001 | AMAZON.COM | SB - PE SUPPLIES | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 263.92 |
| | 100 | | AUPCON GYMNASTICS RINGS WOODEN OLYMPIC RINGS W/ADJUSTABLE STRAPS | | | | | | | | 263.92 |
| 0000220289 | 27 | EVERBASE000 | EVERBASE SOLUTIONS | EHS - BADGE READER REPLACED | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 561.14 |
| | 100 | | READER DAMAGED-SERVICE CALL TO REPLACE READER + LABOR | | | | | | | EMMETT HIGH SCHOOL | 561.14 |
| 0000220290 | 27 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SB - PE SCHOLAR MEMBERSHIP 1 YR | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 35.99 |
| | 100 | | 1 YR MEMBERSHIP FOR P.E. | | | | | | | PESCHOLAR.COM | 35.99 |
| 0000220291 | 27 | FROG STR000 | FROG STREET PRESS LLC | SPED PRESCHOOL - PRE K CURRICULUM | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 8,049.98 |
| | 100 | | FROG STREET PRE-K 2020 CURRICULUM ENGLISH | | | | | | | FS21001 | 6,999.98 |
| | 110 | | SHIPPING | | | | | | | | 1,050.00 |
| 0000220292 | 27 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - TITLE 1 NIGHT REIMBURSEMENT | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 1,108.08 |
| | 100 | | REIMBURSEMENT - DOMINO'S PIZZA, COSTCO=WATER, SALAD, DRESSING, FORKS | | | | | | | TITLE 1 NIGHT | 1,108.08 |
| 0000220293 | 27 | HEGGERTY000 | HEGGERTY | CARB - BRIDGE THE GAP CURRICULUM | | Adams | HISTORY | 09/27/2022 | 09/27/2022 | F | 533.52 |
| | 100 | | BRIDGE THE GAP INTERVENTION LESSONS | | | | | | | 9781947260283 | 138.00 |
| | 110 | | KINDER CURRICULUM | | | | | | | 9781947260429 | 178.00 |
| | 120 | | PRIMARY CURRICULUM | | | | | | | 9781947260436 | 178.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|-------------------------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220293 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 130 | SHIPPING | | 1.00 | 39.52000 | | | | | | 39.52 |
| 0000220294 | 27 | NWEA 000 NWEA | | | | | HISTORY | 09/27/2022 | 09/27/2022 | F | 1,500.00 |
| | | | BCHS - MAP GROWTH/BENCHMARK TESTING | | | | | | | | |
| | 100 | MAP GROWTH K-12 MIN LICENSE - BENCHMARK TESTING | | 1.00 | 1,500.00000 | | QUOTE 00067073 | | | | 1,500.00 |
| 0000220295 | 28 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR AFTER SCHOOL SUPPLIES | | | | | HISTORY | 09/28/2022 | 09/28/2022 | F | 650.00 |
| | 100 | AFTER SCHOOL CLUB OPEN PO | | 1.00 | 650.00000 | | | | | | 650.00 |
| 0000220296 | 28 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR CARB - FOOD PANTRY ITEMS | | | | | HISTORY | 09/28/2022 | 09/28/2022 | F | 77.95 |
| | 100 | FOOD PANTRY ITEMS | | 1.00 | 77.95000 | | CARBERRY | | | | 77.95 |
| 0000220297 | 29 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 09/29/2022 | 09/29/2022 | F | 3,692.43 |
| | 100 | COVID GRANT ITEMS - CHAIRS, TABLE, DOLLY, PAPER, RADIOS, TENTS, SHED | | 1.00 | 3,692.43000 | | SEE ATTACHED LIST | | | | 3,692.43 |
| 0000220298 | 29 | EMMETT S018 EMMETT SCHOOL DISTRICT | | | | | HISTORY | 09/29/2022 | 09/29/2022 | F | 1,224.00 |
| | 100 | COPY PAPER 30.60 EACH CASE | | 1.00 | 1,224.00000 | | BUTTE VIEW | | | | 1,224.00 |
| 0000220299 | 29 | WHITE CL000 WHITE CLOUD COMMUNICATIONS - BO SB - GRANT/RADIOS | | | | | HISTORY | 09/29/2022 | 09/29/2022 | F | 3,475.00 |
| | 100 | ICOM PORTABLE VHF RADIO PACKAGE | | 10.00 | 283.50000 | | F1100D RC | | | | 2,835.00 |
| | 110 | PROGRAMMING | | 1.00 | 100.00000 | | WCC | | | | 100.00 |
| | 120 | LAPEL MIC WITH COIL TUBE EARPIECE | | 9.00 | 60.00000 | | 17-G1W-AT2 | | | | 540.00 |
| 0000220300 | 29 | THOMAKEL000 THOMAS, KELLIE | | | | | HISTORY | 09/29/2022 | 09/29/2022 | F | 50.00 |
| | 100 | GIFTCARD FOR RETIREE | | 1.00 | 50.00000 | | ALBERTSONS | | | | 50.00 |
| 0000220301 | 30 | VERIZON 000 VERIZON WIRELESS | | | | | HISTORY | 09/29/2022 | 09/29/2022 | F | 398.00 |
| | 100 | PHONE UPGRADE - JON - PIXEL PRO 6 | | 1.00 | 199.00000 | | | | | | 199.00 |
| | 110 | PHONE UPGRADE - TALEN - PIXEL PRO 6 | | 1.00 | 199.00000 | | | | | | 199.00 |
| 0000220302 | 30 | WHITE CL000 WHITE CLOUD COMMUNICATIONS - BO BCHS - RADIOS/GRANT | | | | | HISTORY | 09/29/2022 | 09/29/2022 | F | 3,185.00 |
| | 100 | ICOM PORTABLE RADIO PACKAGE WITH CLIP ANTENNA CHARGER BATTERY | | 10.00 | 283.50000 | | F1100D | | | | 2,835.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220312 | 04 | EDNETICS000 | EDNETICS | BCHS - SMART TOUCH SCREENS FOR CLASSROOMS | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 6,213.78 |
| | 100 | | 75" SMART TOUCH SCREEN TV'S FOR CLASSROOMS | 3.00 | 1,921.26000 | | BCHS | | | | 5,763.78 |
| | 110 | | SHIPPING | 1.00 | 450.00000 | | | | | | 450.00 |
| 0000220312 | 04 | EDNETICS000 | EDNETICS | BCHS - SMART TOUCH SCREENS FOR CLASSROOMS | | | REV HIST | 10/04/2022 | 10/04/2022 | L | 5,763.78 |
| | 100 | | 75" SMART TOUCH SCREEN TV'S FOR CLASSROOMS | 3.00 | 1,921.26000 | | BCHS | | | | 5,763.78 |
| 0000220313 | 04 | AMAZON.C001 | AMAZON.COM | BCHS - NOVELS FOR ELA CLASS | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 400.21 |
| | 100 | | NOVELS FOR ELA CLASSROOM | 1.00 | 400.21000 | | SEE ATTACHED LIST | | | | 400.21 |
| 0000220314 | 04 | AMAZON.C001 | AMAZON.COM | BCHS - DRY ERASE GRID | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 46.97 |
| | 100 | | JUMBO MAGNETIC XY COORDINATE DRY ERASE GRID 30X30 | 1.00 | 46.97000 | | B09FLRBRCQ | | | | 46.97 |
| 0000220315 | 04 | SCHOLAST009 | SCHOLASTIC CLASSROOM MAGAZINES | BCHS - SCIENCE MAGAZINES | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 156.59 |
| | 100 | | SCIENCE WORLD GRADES 6-10 | 15.00 | 9.49000 | | | | | | 142.35 |
| | 110 | | SHIPPING | 1.00 | 14.24000 | | | | | | 14.24 |
| 0000220316 | 04 | APEX INT000 | APEX INTEGRATED SECURITY SOLUTI | TECH - UPGRADE EHS CAMERA NVR SOFTWARE | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 160.00 |
| | 100 | | UPGRADE EHS CAMERA NVR SOFTWARE | 1.00 | 160.00000 | | | | | | 160.00 |
| 0000220317 | 04 | AMAZON.C001 | AMAZON.COM | BCHS - CLASSROOM SUPPLIES | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 210.61 |
| | 100 | | DRY ERASE LAPBOARDS WITH GRID 25 PK | 1.00 | 35.99000 | | | | | | 35.99 |
| | 110 | | JUMBO MAGNETIC DRY ERASE GRID 30X30 | 1.00 | 46.97000 | | | | | | 46.97 |
| | 120 | | 2 PC COMPASS FOR GEOMETRY | 6.00 | 6.28000 | | | | | | 37.68 |
| | 130 | | LICHAMP 27FT/8M 6 PK RETRACTABLE | 3.00 | 29.99000 | | | | | | 89.97 |
| 0000220318 | 04 | AMAZON.C001 | AMAZON.COM | BCHS - STRENGTHS FOR STUDENTS BOOKS | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 3,838.70 |
| | 100 | | CLIFTON STRENGTHS FOR STUDENTS HARDCOVER JULY 25 2017 | 230.00 | 16.69000 | | | | | | 3,838.70 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|---|-------------|----------------------------|-------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220319 | 04 | BLICK AR001 BLICK ART MATERIALS | | BCHS - ART SUPPLIES | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 3,142.04 |
| | 100 | ART SUPPLIES | | 1.00 | 3,142.04000 | | SEE ATTACHED LIST | | | | 3,142.04 |
| 0000220319 | 04 | BLICK AR001 BLICK ART MATERIALS | | BCHS - ART SUPPLIES | | | REV HIST | 10/04/2022 | 10/04/2022 | L | 1,722.67 |
| | 100 | ART SUPPLIES | | 1.00 | 1,722.67000 | | SEE ATTACHED LIST | | | | 1,722.67 |
| 0000220320 | 04 | EMMETT S017 EMMETT SCHOOL DISTRICT - BUS | | BCHS - FIELD TRIP | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 850.00 |
| | 100 | 3 COLLEGE & CAREER TRIPS TO TVCC, CWI & BSU | | TRANSPORTATION | | | FIELD TRIPS | | | | 850.00 |
| 0000220321 | 04 | GOPHER S001 GOPHER SPORTS | | BCHS - PE SUPPLIES | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 4,455.86 |
| | 100 | RAINBOW DODGEBALLS | | 2.00 | 109.00000 | | 72-033 | | | | 218.00 |
| | 110 | RAINBOW FOAM DODGEBALLS | | 1.00 | 175.00000 | | 71-908 | | | | 175.00 |
| | 120 | SCREAMIN COLORS BASKETBALLS | | 3.00 | 105.00000 | | 62-755 | | | | 315.00 |
| | 130 | PICKLE BALLS | | 1.00 | 44.95000 | | 07-687 | | | | 44.95 |
| | 140 | GOPHER G3000 RACQUETS | | 1.00 | 115.00000 | | 51-044 | | | | 115.00 |
| | 150 | SOCCER GOALS | | 2.00 | 559.00000 | | 73-058 | | | | 1,118.00 |
| | 160 | SOCCER BALLS | | 2.00 | 89.95000 | | 65-593 | | | | 179.90 |
| | 170 | NCAA FOOTBALLS | | 4.00 | 29.95000 | | 62-318 | | | | 119.80 |
| | 180 | MEDICINE BALLS | | 1.00 | 1,129.00000 | | 75-161 | | | | 1,129.00 |
| | 190 | 200 STOPWATCHES | | 1.00 | 59.95000 | | 91-007 | | | | 59.95 |
| | 200 | RUBBER CONES | | 2.00 | 69.95000 | | 93-081 | | | | 139.90 |
| | 210 | MESH BAGS | | 1.00 | 94.95000 | | 89-766 | | | | 94.95 |
| | 220 | TARGET SET | | 1.00 | 269.00000 | | 20-508 | | | | 269.00 |
| | 230 | SHIPPING | | 1.00 | 477.41000 | | | | | | 477.41 |
| 0000220322 | 04 | NIMCO IN001 NIMCO INC | | BV - RED RIBBON SUPPLIES | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 125.65 |
| | 100 | BRACELETS | | 200.00 | 0.10000 | | 20297 | | | | 20.00 |
| | 110 | RED RIBBON WEEK RIBBONS | | 2.00 | 3.95000 | | 23282 | | | | 7.90 |
| | 120 | REB RIBBON PENCILS | | 2.00 | 28.00000 | | 24289 | | | | 56.00 |
| | 130 | BOOKMARKS | | 4.00 | 7.95000 | | 24294 | | | | 31.80 |
| | 140 | STICKERS | | 1.00 | 9.95000 | | 24285 | | | | 9.95 |
| 0000220323 | 04 | CAXTON P000 CAXTON PRINTERS LTD | | SB - GRANT/CHAIRS & TABLES | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 1,503.92 |
| | 100 | 72X30 FOLDING TABLES | | 4.00 | 239.82000 | | ICE65463 | | | | 959.28 |
| | 110 | CART FOR TABLES | | 1.00 | 461.17000 | | LLR65956 | | | | 461.17 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|---|---|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220323 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 120 | | HVY DUTY INDOOR/OUTDOOR FOLDING CHAIT | | | | | | | | 83.47 |
| 0000220324 | 04 | | NW INFOR000 NW INFORMATION ADVANTAGE LLC | SPED - MEDICAID SUPPORT | | | HISTORY | 10/04/2022 | 10/04/2022 | F | 357.50 |
| | 100 | | SUPPORT WITH BRR REJECTIONS FOR MEDICAID | | | | | | | | 357.50 |
| 0000220325 | 06 | AMAZON.C001 | AMAZON.COM | TECH - COMPUTER SUPPLIES | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 4,878.00 |
| | 100 | | COMPUTER PARTS AND SUPPLIES | | | | SEE ATTACHED LIST | | | | 4,878.00 |
| 0000220326 | 06 | VERIZON 000 | VERIZON WIRELESS | TECH - CELL PHONE NEW EMPLOYEE | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 130.99 |
| | 100 | | PHONE FOR BEN - PIXEL 6 PRO | | | | | | | | 130.99 |
| 0000220327 | 06 | EMMETT S018 | EMMETT SCHOOL DISTRICT | SWEET - GRANT/PAPER | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 1,224.00 |
| | 100 | | PALLET OF PAPER | | | | | | | | 1,224.00 |
| 0000220328 | 06 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPED - FORMS | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 124.80 |
| | 100 | | VINELAND 3 COMP LEVEL PARENT SPANISH FORM QTY 25 PRINT | | | | 31328 | | | | 99.80 |
| | 110 | | SHIPPING | | | | | | | | 25.00 |
| 0000220329 | 06 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | SB - GRANT/SIGNS REIMBURSEMENT | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 2,100.00 |
| | 100 | | LETTERING/SIGNS FOR DOORS | | | | REIMBURSEMENT | | | | 2,100.00 |
| 0000220330 | 06 | HEALTH S000 | HEALTH SOLUTIONS OF IDAHO LLC | BV - AED BATTERY | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 370.00 |
| | 100 | | HS1 AED REPLACEMENT BATTERY | | | | M5070A | | | | 370.00 |
| 0000220331 | 06 | NAVA CHR001 | NAVA, CHRISTINA | SB - REIMBURSEMENT DR NAVA | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 121.98 |
| | 100 | | REIMBURSEMENT FOR WIPEBOOK FLIPCHART | | | | | | | | 121.98 |
| 0000220332 | 06 | AMAZON.C001 | AMAZON.COM | BCHS - ROCK STUDY KIT | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 62.85 |
| | 100 | | ROCK STUDY KIT 15 SPECIMEN | | | | | | | | 53.85 |
| | 110 | | SHIPPING | | | | | | | | 9.00 |
| 0000220333 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BCHS - HISTORY MAGAZINES BUNDLES & NAT GEO/GRANT | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 401.75 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220333 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | HISTORY MAGAZINE BUNDLE | 1.00 | 75.00000 | | BUNDLE ISSUES 7-12 | | | | 75.00 |
| | 110 | | HISTORY MAGAZINE BUNDLE | 1.00 | 75.00000 | | BUNDLE ISSUES 1-6 | | | | 75.00 |
| | 120 | | HISTORY MAG | 1.00 | 17.95000 | | ISSUE #13 | | | | 17.95 |
| | 130 | | HISTORY MAG | 1.00 | 17.95000 | | ISSUE #14 | | | | 17.95 |
| | 140 | | HISTORY MAG | 1.00 | 17.95000 | | ISSUE #15 | | | | 17.95 |
| | 150 | | HISTORY MAG | 1.00 | 17.95000 | | ISSUE #16 | | | | 17.95 |
| | 160 | | HISTORY MAG | 1.00 | 17.95000 | | ISSUE #17 | | | | 17.95 |
| | 170 | | 1 YR MAG SUBSCRIPTION | 3.00 | 24.00000 | | NAT GEO HISTORY | | | | 72.00 |
| | 180 | | 2 YR SUBSCRIPTION | 2.00 | 45.00000 | | NAT GEO KIDS | | | | 90.00 |
| | 190 | | HONEST HISTORY AND NATIONAL GEOGRAPHIC | 0.00 | 0.00000 | | CREDIT CARD | | | | 0.00 |
| 0000220334 | 06 | ETS | 001 ETS | | | | HISTORY | 10/06/2022 | 10/06/2022 | F | 550.00 |
| | 100 | | 10 EMPLOYEES 10/20/22 | 10.00 | 55.00000 | | PARA PRAXIS TEST | | | | 550.00 |
| 0000220335 | 06 | AMAZON.C001 | AMAZON.COM | | | | HISTORY | 10/06/2022 | 10/06/2022 | C | 84.00 |
| | 100 | | FEMININE PRODUCTS | 1.00 | 84.00000 | | GRANT | | | | 84.00 |
| 0000220336 | 07 | SCHOOL 0000 | SCHOOL OUTFITTERS | | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 661.83 |
| | 100 | | HEAVY DUTY INDOOR/OUTDOOR BLOW MOLDED FOLDING CHAIR | 12.00 | 39.88000 | | SKUNRREI1051SO | | | | 478.56 |
| | 110 | | SHIPPING | 1.00 | 183.27000 | | | | | | 183.27 |
| 0000220337 | 07 | IDAHO C0006 | IDAHO COMMUNICATIONS LLC | | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 1,960.00 |
| | 100 | | RADIOS CP100D 403-480 MHZ 4 WA 16 CH | 5.00 | 377.00000 | | AAH87YDC9JA2 | | | | 1,885.00 |
| | 110 | | RADIO PROGRAMMING | 5.00 | 15.00000 | | | | | | 75.00 |
| 0000220338 | 07 | EMMETT S018 | EMMETT SCHOOL DISTRICT | | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 1,224.00 |
| | 100 | | COPY PAPER PALLET | 1.00 | 1,224.00000 | | GRANT | | | | 1,224.00 |
| 0000220339 | 07 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 270.20 |
| | 100 | | ASTROBRIGHT COLOR COPY PAPER - ASSORTED COLORS | 1.00 | 270.20000 | | | | | | 270.20 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|------------------------------------|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220340 | 07 | AMAZON.C001 | AMAZON.COM | CARB - TABLES/GRANT | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 300.15 |
| | 100 | | 6FT INDOOR/OUTDOOR HEAVY DUTY FOLDING TABLES | | 5.00 | 60.03000 | | | | | 300.15 |
| 0000220341 | 07 | AMAZON.C001 | AMAZON.COM | CARB - CANOPY TENT/GRANT | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 679.80 |
| | 100 | | EASY POP UP CANOPY TENT 12X12 | | 4.00 | 169.95000 | | | | | 679.80 |
| 0000220342 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CARB - SAFETY CONES/GRANT | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 382.20 |
| | 100 | | 36" ORANGE PVC REFLECTIVE TRAFFIC SAFETY CONES- TC-36R | | 10.00 | 38.22000 | HOME DEPOT | | | | 382.20 |
| 0000220343 | 07 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - POSTAGE REIMBURSEMENT | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 46.92 |
| | 100 | | POSTAGE REIMBURSEMENT | | 1.00 | 46.92000 | USPS | | | | 46.92 |
| 0000220344 | 07 | SCHOOL F001 | SCHOOL FIX/DECKER EQUIPMENT | SB - FOLDING BARRICADE | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 241.42 |
| | 100 | | COLLAPSIBLE FOLDING BARRICADE 2FTX11FT | | 1.00 | 188.95000 | PG78CC | | | | 188.95 |
| | 110 | | SHIPPING | | 1.00 | 52.47000 | | | | | 52.47 |
| 0000220345 | 07 | J.W. PEP001 | J.W. PEPPER & SON INC | SB - MUSIC SUPPLIES | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 90.23 |
| | 100 | | SALUTE TO THE ARMED FORCES MEDLEY SHEET MUSIC | | 25.00 | 1.89000 | 10733927 | | | | 47.25 |
| | 110 | | SALUTE TO THE ARMED FORCES MEDLEY SPLIT TRACK ACC CD | | 1.00 | 29.99000 | 10433928 | | | | 29.99 |
| | 120 | | SHIPPING | | 1.00 | 12.99000 | | | | | 12.99 |
| 0000220346 | 07 | AMAZON.C001 | AMAZON.COM | BCHS - CAMERA/GRANT | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 444.99 |
| | 100 | | CANON EOS REBEL T7 CAMERA 18-55MM LENS | | 1.00 | 444.99000 | B07PZZ1QBW | | | | 444.99 |
| 0000220347 | 07 | AMAZON.C001 | AMAZON.COM | BCHS - ADJUSTABLE FURNITURE RISERS | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 28.99 |
| | 100 | | ADJUSTABLE FURNITURE RISERS - 5" RISER BLOCKS - HEAVY DUTY 8 PK | | 1.00 | 28.99000 | | | | | 28.99 |
| 0000220348 | 07 | CAXTON P000 | CAXTON PRINTERS LTD | EHS - WHITE BOARDS | | | HISTORY | 10/07/2022 | 10/07/2022 | F | 1,633.29 |
| | 100 | | MORECO BOARDS | | 3.00 | 544.43000 | CAX00206 | | | | 1,633.29 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------|-----------------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> |
| 0000220349 | 10 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS - GEAR UP CONFERENCE SLC UTAH | | | HISTORY | 10/10/2022 | 10/10/2022 | F | 437.07 |
| | 100 | | 1 ROOM - 2 QUESTS | | | | | HOLIDAY INN SLC UTAH | | | 437.07 |
| 0000220350 | 10 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS - LUNCH FOR GEAR UP TRAINING | | | HISTORY | 10/10/2022 | 10/10/2022 | F | 82.08 |
| | 100 | | LUNCH FOR TEACHERS - GEAR UP TRAINING | | | | | IDAHO PIZZA COMPANY | | | 82.08 |
| 0000220351 | 11 | SCHOOL S000 | SCHOOL SPECIALTY LLC | SB - ADMIT SLIP BOOKS | | | HISTORY | 10/11/2022 | 10/11/2022 | F | 90.84 |
| | 100 | | HAMMOND & STEPHENS 2 PART ADMIT SLIP BOOK | | | | | 1481892 | | | 90.84 |
| 0000220352 | 11 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | SB - REIMBURSEMENT FOR STEAM NIGHT | | | HISTORY | 10/11/2022 | 10/11/2022 | F | 600.00 |
| | 100 | | REIMBURSEMENT FOR STEAM NIGHT - FOOD AND SUPPLIES | | | | | | | | 600.00 |
| 0000220353 | 11 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | SWEET - OFFICE SUPPLIES | | | HISTORY | 10/11/2022 | 10/11/2022 | F | 287.53 |
| | 100 | | CLEANER, HOOKS, MARKERS, LAM PAPER, TAPE, COLORED PAPER, STAPLES | | | | | See Attached LIST | | | 287.53 |
| 0000220354 | 12 | BUTTE VI000 | BUTTE VIEW | BV - COOKIES/WATER REIMBURSEMENT | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 204.32 |
| | 100 | | REIMBURSEMENT FOR COOKIES/WATER | | | | | COSTCO | | | 204.32 |
| 0000220355 | 12 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - YOUNG LIVING SUPPLIES/OPEN PO | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 315.00 |
| | 100 | | SUPPLIES FOR YOUNG LIVING CLASS - OPEN PO | | | | | WALMART/WINCO | | | 315.00 |
| 0000220356 | 12 | IDAHO DI001 | IDAHO DIVISION OF VOC REHAB | SPED - SCHOOL WORK TRANSITION AGREEMENT | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 3,333.96 |
| | 100 | | SCHOOL WORK TRANSITION AGREEMENT | | | | | IDVR | | | 3,333.96 |
| 0000220357 | 12 | AMAZON.C001 | AMAZON.COM | BCHS - CLASSROOM SUPPLIES | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 151.59 |
| | 100 | | WHITE BOARDS, EXPO MARKERS, STORAGE BOXES, CYLINDERS, BEAKERS, PENCIL | | | | | SEE ATTACHED LIST | | | 151.59 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|--------------------------------------|------------|------------|-----------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220358 | 12 | CAXTON P000 | CAXTON PRINTERS LTD | OLA - PAPER | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 30.10 |
| | 100 | | WARM BROWN TRU RAY CONSTRUCTION PAPER | | | | CAX00336 | | | | 8.70 |
| | 110 | | WHITE TRU RAY CONSTRUCTION PAPER | | | | CAX00338 | | | | 21.40 |
| 0000220359 | 12 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - BVE CAMERA | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 249.99 |
| | 100 | | INSIGNIA 50" TV FOR BUTTE VIEW OFFICE | | | | BEST BUY | | | | 249.99 |
| 0000220360 | 12 | AMAZON.C001 | AMAZON.COM | TECH - CYBER POWER FOR EHS BACKUP | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 3,207.95 |
| | 100 | | CYBERPOWER OL3000RTXL2UN UPS | | | | EHS | | | | 2,161.00 |
| | 110 | | CYBERPOWER BP72V60ART2U EXTENSION | | | | | | | | 1,046.95 |
| 0000220361 | 12 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 3,000.00 |
| | 100 | | OPEN PO | | | | TECH | | | | 3,000.00 |
| 0000220362 | 12 | POSITIVE001 | POSITIVE PROMOTIONS INC | SB - ANTI DRUG BRACELETS | | | HISTORY | 10/12/2022 | 10/12/2022 | C | 91.95 |
| | 100 | | THESE PAWS DON'T TOUCH DRUGS PAPER BRACELETS | | | | PBR-114P | | | | 77.50 |
| | 110 | | SHIPPING | | | | | | | | 14.45 |
| 0000220363 | 12 | AMAZON.C001 | AMAZON.COM | SB - STAPLES FOR COPIER | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 143.97 |
| | 100 | | BOPSTAPLES BRAND COMPATIBLE FOR KONICA MINOTLA 14YK STAPLE CARTRIDGES | | | | | | | | 143.97 |
| 0000220364 | 12 | AMAZON.C001 | AMAZON.COM | SPED - STAND FOR DESK | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 25.11 |
| | 100 | | LAPTOP STAND FOR DESK/BLACK | | | | | | | | 25.11 |
| 0000220365 | 12 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | FACE CONFERENCE | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 450.00 |
| | 100 | | REGISTRATION FOR AMY, ELSA AND SHANNON | | | | FACE CONFERENCE | | | | 450.00 |
| 0000220366 | 12 | BSN SPOR000 | BSN SPORTS | EMS - GYM TAPE/MATT KLEEN | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 197.98 |
| | 100 | | CRAMER MATT KLEEN GAL | | | | 1092479 | | | | 135.98 |
| | 110 | | GYM MAT TAPE 4X84 | | | | 6406XXX | | | | 47.96 |
| | 120 | | SHIPPING | | | | | | | | 14.04 |
| 0000220367 | 12 | J.W. PEP001 | J.W. PEPPER & SON INC | EMS - MUSIC SUPPLIES | | | HISTORY | 10/12/2022 | 10/12/2022 | F | 260.99 |
| | 100 | | BELL CAROL ROCK BAND SET & SCORE EPRINT | | | | 10091617E | | | | 50.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220375 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | | SLC UTH - 3 NIGHTS LODGING - CONFERENCE | 1.00 | 566.90000 | | HOLIDAY INN EXPRESS | | | | 566.90 |
| 0000220376 | 18 | AMAZON.C001 | AMAZON.COM | | | | HISTORY | 10/18/2022 | 10/18/2022 | F | 584.98 |
| | 100 | | SNACKS, SAN DISK, JUICE, SKETCHBOOKS, MARKERS, EARBUDS, HARDRIVES, CANDY, | 1.00 | 584.98000 | | SEE ATTACHED LIST | | | | 584.98 |
| 0000220377 | 18 | AMAZON.C001 | AMAZON.COM | | | | HISTORY | 10/18/2022 | 10/18/2022 | F | 27.99 |
| | 100 | | 2X4 LABELS | 1.00 | 27.99000 | | | | | | 27.99 |
| 0000220378 | 19 | MIDDLET0002 | MIDDLETON SCHOOL DISTRICT #134 | | | | HISTORY | 10/18/2022 | 10/18/2022 | F | 96.72 |
| | 100 | | REIMBURSEMENT - LUNCHEON FOR DWA SCORING - INSTRUCTIONAL COACHES | 1.00 | 96.72000 | | CAFE ZUPAS | | | | 96.72 |
| 0000220379 | 19 | EMMETT H000 | EMMETT HIGH SCHOOL | | | | HISTORY | 10/19/2022 | 10/19/2022 | F | 380.58 |
| | 100 | | STAPLES, PAPER ROLLS, SIGNS, CLOCKS | 1.00 | 380.58000 | | AMAZON | | | | 380.58 |
| 0000220380 | 19 | EMMETT H000 | EMMETT HIGH SCHOOL | | | | HISTORY | 10/19/2022 | 10/19/2022 | F | 194.28 |
| | 100 | | BINDERS | 1.00 | 194.28000 | | AMAZON | | | | 194.28 |
| 0000220381 | 19 | ALEXACHU001 | ALEXANDER, CHUCK | | | | HISTORY | 10/19/2022 | 10/19/2022 | F | 31.48 |
| | 100 | | REIMBURSEMENT FOR PENS TERMITE EXPERIMENT | 1.00 | 31.48000 | | BI MART | | | | 31.48 |
| 0000220382 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - UNIFI6 PRO | | | | HISTORY | 10/19/2022 | 10/19/2022 | F | 309.80 |
| | 100 | | UNIFI6 PRO | 1.00 | 309.80000 | | UBIQUITI.COM | | | | 309.80 |
| 0000220383 | 19 | EVERBASE000 | EVERBASE SOLUTIONS | | | | HISTORY | 10/19/2022 | 10/19/2022 | F | 16,398.00 |
| | 100 | | CARBERRY ACCESS CONTROL FOR SCHOOL BUILDING | 1.00 | 16,398.00000 | | QUOTE # QUO2673 | | | | 16,398.00 |
| 0000220384 | 19 | EVERBASE000 | EVERBASE SOLUTIONS | | | | HISTORY | 10/19/2022 | 10/19/2022 | F | 23,514.00 |
| | 100 | | BV/BCHS - ACCESS CONTROL FOR SCHOOL BUILDING | 1.00 | 23,514.00000 | | QUOTE # QUO2674 | | | | 23,514.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220385 | 21 | EVERBASE000 | EVERBASE SOLUTIONS | SB - ACCESS CONTROL | | | HISTORY | 10/21/2022 | 10/21/2022 | F | 16,398.00 |
| | 100 | | SHADOW BUTTE ACCESS CONTROL FOR SCHOOL BUILDING | | | | QUOTE #QUO2672 | | | | 16,398.00 |
| 0000220386 | 21 | FITCO FI000 | FITCO FITNESS EQUIPMENT LLC | EMS - GYM/WEIGHT ROOM SUPPLIES | | | HISTORY | 10/21/2022 | 10/21/2022 | F | 5,521.67 |
| | 100 | | SANITIZING EQUIPMENT | | | | 9/15/22 INV(NO#) | | | | 1,035.67 |
| | 110 | | MATS ETC | | | | INV #30420860 | | | | 4,050.00 |
| | 120 | | SIGN PROTECTORS | | | | INV# 20421965 | | | | 436.00 |
| 0000220387 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - MCKINNEY VENTO WINTER SUPPLIES | | | HISTORY | 10/21/2022 | 10/21/2022 | F | 1,000.00 |
| | 100 | | WINTER CLOTHES/SUPPLIES FOR MCKINNEY VENTO STUDENTS/FAMILIES | | | | OPEN PO | | | | 1,000.00 |
| 0000220388 | 21 | IDAHO PR000 | IDAHO PRESS TRIBUNE/EMMETT MESS | DO - BUDGET STATEMENT/ADVERTISING PROOF | | | HISTORY | 10/21/2022 | 10/21/2022 | F | 140.02 |
| | 100 | | PUBLISH BUDGET 2022 STATEMENT | | | | | | | | 140.02 |
| 0000220389 | 25 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BV - OFFICCE SUPPLIES | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 36.56 |
| | 100 | | OFFICE SUPPLIES | | | | DOLLAR TREE | | | | 18.55 |
| | 110 | | TOTE FOR STORAGE | | | | BI MART | | | | 18.01 |
| 0000220390 | 25 | AMAZON.C001 | AMAZON.COM | BV - OFFICE SUPPLIES | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 376.34 |
| | 100 | | CONSTRUCTION PAPER, TAPE, FILE HOLDERS, CLOTHESPINS, STEP LADDER, WALL | | | | SEE ATTACHED LIST | | | | 376.34 |
| 0000220391 | 25 | AMAZON.C001 | AMAZON.COM | BV - BINDERS | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 39.45 |
| | 100 | | 1.5 BINDERS | | | | | | | | 39.45 |
| 0000220392 | 25 | HYDE, B0000 | HYDE, BOB | EHS - REMIBURSEMENT ORANGE CONES | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 660.00 |
| | 100 | | ORANGE CONES/COVID GRANT | | | | HOME DEPOT | | | | 660.00 |
| 0000220393 | 25 | WILLIAM 002 | WILLIAM V MACGILL & CO | EHS - RECOVERY COUCH/OXIMETER | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 568.90 |
| | 100 | | LINSAY RECOVERY COUCH | | | | 79201-SL | | | | 509.00 |
| | 110 | | FINGERTIP PULSE OXIMETER LATEX FREE | | | | 18200 | | | | 59.90 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220394 | 25 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EHS - COPY PAPER | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 1,499.40 |
| | 100 | | PALLET OF PAPER | | | | | | | | 1,224.00 |
| | 110 | | CASES OF PAPER | | | | | | | | 275.40 |
| 0000220395 | 25 | MADSESOR001 | MADSEN, SOREN | SWEET - TITLE/STEM NIGHT REIMBURSEMENT | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 131.13 |
| | 100 | | HOBBY LOBBY - SCIENCE SUPPLIES, COSTCO - BATTERIES | | | | SEE ATTACHED | | | | 131.13 |
| 0000220396 | 25 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR TECH - SWITCH/CAMERAS | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 918.83 |
| | 100 | | SWITCH LITE 8 POE - 2 CAMERA AI 360 | | | | UBIQUITI.COM | | | | 918.83 |
| 0000220397 | 25 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR TECH - BUSINESS LICENSES | | | HISTORY | 10/25/2022 | 10/25/2022 | F | 523.64 |
| | 100 | | 4 BUSINESS LICENCES - CREATE HOW TO VIDEOS/GUIDES | | | | FOLGE.ME | | | | 523.64 |
| 0000220398 | 26 | EVERBASE000 | EVERBASE SOLUTIONS | TECH - NETBOX LICENSE/ONE TIME FEE/MANAGE DOOR ACCESS | | | HISTORY | 10/26/2022 | 10/26/2022 | F | 6,967.00 |
| | 100 | | S2 NETBOX PARTITIONING LICENSE/MANAGE DOOR ACCESS/ONE TIME FEE | | | | | | | | 6,967.00 |
| 0000220399 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR CARB - AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 10/26/2022 | 10/26/2022 | F | 400.00 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES OPEN PO | | | | FIPC/AMAZON | | | | 400.00 |
| 0000220400 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR BVE - AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 10/26/2022 | 10/26/2022 | F | 200.00 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES OPEN PO | | | | BVE | | | | 200.00 |
| 0000220401 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR SBE - AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 10/26/2022 | 10/26/2022 | F | 400.00 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES OPEN PO | | | | SBE | | | | 400.00 |
| 0000220402 | 26 | BUTTE VI000 | BUTTE VIEW | BV - REIMBURSED FOR TITLE NIGHT PIZZA | | | HISTORY | 10/26/2022 | 10/26/2022 | F | 361.39 |
| | 100 | | REIMBURSEMENT FOR PIZZAS | | | | DOMINOS | | | | 361.39 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|--|-------------|------------------------------|-------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220403 | 26 | SCHOOL 0000 SCHOOL OUTFITTERS | | EHS - DOLLY/CHAIRS GRANT | | | HISTORY | 10/26/2022 | 10/26/2022 | C | 546.51 |
| | 100 | FLAT STACKING FOLDING TABLE DOLLY 72" L TABLES | | 1.00 | 386.99000 | | | | | | 386.99 |
| | 110 | HEAVY DUTY INDOOR/OUTDOOR BOW MOLDED FOLDING CHAIRS | | 4.00 | 39.88000 | | | | | | 159.52 |
| 0000220404 | 28 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - IC TRAINING CONFERENCE | | | | | HISTORY | 10/28/2022 | 10/28/2022 | F | 99.44 |
| | 100 | ONE NIGHTS STAY FOR IC TRAINING IN POCATELLO | | 1.00 | 99.44000 | | BEST WESTERN | | | | 99.44 |
| 0000220405 | 28 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EMS - POSTAGE | | | | | HISTORY | 10/28/2022 | 10/28/2022 | F | 392.50 |
| | 100 | POSTAGE | | 1.00 | 392.50000 | | US POST OFFICE | | | | 392.50 |
| 0000220406 | 28 | BSN SPOR000 BSN SPORTS | | EMS - BASKETBALLS | | | HISTORY | 10/28/2022 | 10/28/2022 | F | 235.49 |
| | 100 | ROCK C2C OFFICIAL BASKETBALL 29.5" | | 6.00 | 36.99000 | | 1394967 | | | | 221.94 |
| | 110 | SHIPPING | | 1.00 | 13.55000 | | | | | | 13.55 |
| 0000220407 | 28 | AMAZON.C001 AMAZON.COM | | SB - PRINCIPAL AWARD PENCILS | | | HISTORY | 10/28/2022 | 10/28/2022 | F | 81.98 |
| | 100 | JONES SCHOOL SUPPLY PRINCIPAL AWARD PENCILS | | 2.00 | 35.99000 | | | | | | 71.98 |
| | 110 | SHIPPING | | 1.00 | 10.00000 | | | | | | 10.00 |
| 0000220408 | 28 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | | CB - OFFICE SUPPLIES | | | HISTORY | 10/28/2022 | 10/28/2022 | F | 303.72 |
| | 100 | BINDERS, SHEET PROTECTORS, BATTERIES, MARKERS, PENS, ENVELOPES, FILE FOLDERS | | 1.00 | 303.72000 | | See Attached LIST | | | | 303.72 |
| 0000220409 | 28 | SC SUPPL000 SC SUPPLY CO LLC | | CB - TRAFFIC CONES | | | HISTORY | 10/28/2022 | 10/28/2022 | F | 154.76 |
| | 100 | 18" ORANGE BLK BASE TRAFFIC CONES | | 10.00 | 9.32000 | | RS45015C | | | | 93.20 |
| | 110 | SHIPPING | | 1.00 | 61.56000 | | | | | | 61.56 |
| 0000220410 | 28 | AMAZON.C001 AMAZON.COM | | CB - EASEL PADS | | | HISTORY | 10/28/2022 | 10/28/2022 | F | 100.00 |
| | 100 | 25X30 LINED SELF STICK EASEL PADS 6 PK | | 1.00 | 100.00000 | | | | | | 100.00 |
| 0000220411 | 28 | STOR-MOR000 STOR-MOR SHEDS | | CARB - STORAGE SHED GRANT | | | HISTORY | 10/28/2022 | 10/28/2022 | F | 2,872.53 |
| | 100 | 8X12 CLASSIC GABLE STORAGE SHED | | 1.00 | 3,372.53000 | | | | | | 3,372.53 |
| | 110 | CARBERRY PTO PAID DEPOSIT | | 1.00 | -500.00000 | | | | | | -500.00 |

Requisition/PO Listing

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|--------------------|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220412 | 01 | HEGGERTY000 HEGGERTY | | CARB - INTERVENTION LESSONS | | | HISTORY | 11/01/2022 | 11/01/2022 | F | 149.04 |
| | 100 | BRIDGE THE CAP - INTERVENTION LESSONS 2ND GRADE | | 2.00 | 69.00000 | | | | | | 138.00 |
| | 110 | SHIPPING | | 1.00 | 11.04000 | | | | | | 11.04 |
| 0000220413 | 01 | AMAZON.C001 AMAZON.COM | | CARB - SKILLSTREAMING THE ELEMENTARY CHILD WORKBOOKS | | | HISTORY | 11/01/2022 | 11/01/2022 | F | 112.98 |
| | 100 | SKILLSTREAMING THE ELEMENTARY SCHOOL CHILD | | 1.00 | 52.99000 | | | | | | 52.99 |
| | 110 | SKILLSTREAMING IN THE ELEMENTARY SCHOOL | | 1.00 | 59.99000 | | | | | | 59.99 |
| 0000220414 | 01 | AMAZON.C001 AMAZON.COM | | BV - ORGANIZING/OFFICE SUPPLIES | | | HISTORY | 11/01/2022 | 11/01/2022 | F | 221.50 |
| | 100 | CART, CLIPS, HANGING ORGANIZER, POST IT WALL PADS, STAPLES, TAPE | | 1.00 | 221.50000 | | SEE ATTACHED LIST | | | | 221.50 |
| 0000220415 | 01 | APEX INT000 APEX INTEGRATED SECURITY SOLUTI | | TECH - S2 LICENSING SOFTWARE HOST FEES | | | HISTORY | 11/01/2022 | 11/01/2022 | F | 5,940.00 |
| | 100 | S2 LICENSING SOFTWARE UPGRADE AND SUPPORT 22/23 YR | | 1.00 | 5,940.00000 | | HOST FEES | | | | 5,940.00 |
| 0000220416 | 01 | PEARSON 003 PEARSON CLINICAL ASSESS/PSYCHCO | | SPED - ASRS SPANISH PARENT/6-8 YR FORMS | | | HISTORY | 11/01/2022 | 11/01/2022 | F | 85.00 |
| | 100 | ASRS SPANISH PARENT 6-8 YR OLD FORMS | | 1.00 | 85.00000 | | ML-30N | | | | 85.00 |
| 0000220417 | 01 | AMAZON.C001 AMAZON.COM | | SPED - LAMINATING FILM | | | HISTORY | 11/01/2022 | 11/01/2022 | F | 110.38 |
| | 100 | TRULAM LAMINATING FILM R ROLLS 3 MIL 25X250 | | 1.00 | 110.38000 | | | | | | 110.38 |
| 0000220418 | 01 | AMAZON.C001 AMAZON.COM | | EMS - LIBRARY SUPPLIES | | | HISTORY | 11/01/2022 | 11/01/2022 | F | 100.92 |
| | 100 | BOOK TAPE, LABEL PROTECTORS, DOUBLE SIDED TAPE, STAMP | | 1.00 | 100.92000 | | SEE ATTACHED LIST | | | | 100.92 |
| 0000220419 | 01 | T3 ENTER000 T3 ENTERPRISES INC | | DO - ENVELOPES | | | HISTORY | 11/01/2022 | 11/01/2022 | F | 333.78 |
| | 100 | 8651-ST SINGLE WINDOW ENVELOPES WITH BLACK PRINT ADDRESS/3000 | | 1.00 | 291.31000 | | | | | | 291.31 |
| | 110 | SHIPPING | | 1.00 | 42.47000 | | | | | | 42.47 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220428 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS ENRICHMENT SUPPLIES FOR AFTER SCHOOL | | | HISTORY | 11/03/2022 | 11/03/2022 | F | 1,000.00 |
| | 100 | | ENRICHMENT SUPPLIES FOR AFTER SCHOOL | 1.00 | 1,000.00000 | | | | | | 1,000.00 |
| 0000220429 | 04 | CARLS'S 000 | CARLS'S CYCLE SALES | EHS - WINCH/PLOW PARTS | | | HISTORY | 11/04/2022 | 11/04/2022 | F | 1,999.00 |
| | 100 | | WINCH & PLOW PARTS | 1.00 | 1,468.00000 | | | | | | 1,468.00 |
| | 110 | | INSTALL FEE | 1.00 | 531.00000 | | | | | | 531.00 |
| 0000220430 | 04 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - NATIONAL ATHLETIC DIRECTOR CONFERENCE | | | HISTORY | 11/04/2022 | 11/04/2022 | F | 808.97 |
| | 100 | | REGISTRATION FEES/DECEMBER | 1.00 | 295.00000 | | ATHLETIC CONFERENCE | | | | 295.00 |
| | 110 | | AIRFARE | 1.00 | 513.97000 | | REIMBURSEMENT | | | | 513.97 |
| 0000220431 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS - TEACHER LEARNING LUNCH | | | HISTORY | 11/04/2022 | 11/04/2022 | F | 190.80 |
| | 100 | | TEACHER LEARNING LUNCH | 1.00 | 190.80000 | | LACOSTA | | | | 190.80 |
| 0000220432 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS - SCHOOL SAFETY POSTER PACKAGE | | | HISTORY | 11/07/2022 | 11/07/2022 | F | 185.90 |
| | 100 | | SCHOOL SAFETY POSTER PACKAGE SET OF 15 | 1.00 | 185.90000 | | SCHOOL POSTERS.COM | | | | 185.90 |
| 0000220433 | 07 | RIVERSID003 | RIVERSIDE INSIGHTS | SPED - PRESCHOOL FORMS | | | HISTORY | 11/07/2022 | 11/07/2022 | F | 180.00 |
| | 100 | | BDI-3 ACCESS KEY | 1.00 | 180.00000 | | 2001258 | | | | 180.00 |
| 0000220434 | 07 | AMAZON.C001 | AMAZON.COM | CARB - KIDNEY TABLE | | | HISTORY | 11/07/2022 | 11/07/2022 | F | 272.74 |
| | 100 | | KIDNEY TABLE 48X72 GRAY TOP, BLUE EDGE (5TH GRADE GARRINGER) | 1.00 | 272.74000 | | | | | | 272.74 |
| 0000220435 | 07 | AMAZON.C001 | AMAZON.COM | SPED - PSYCH SUPPLIES | | | HISTORY | 11/07/2022 | 11/07/2022 | F | 741.76 |
| | 100 | | SUCTION CUP & PLATE, LACING BEADS EDUCATIONAL, STACKING BLOCKS GAME, | 1.00 | 741.76000 | | SEE ATTACHED LIST | | | | 741.76 |
| 0000220436 | 07 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPED - SCORING FORMS | | | HISTORY | 11/07/2022 | 11/07/2022 | F | 605.00 |
| | 100 | | BRIEF 2 PARENT FORM | 2.00 | 98.00000 | | 10973-TB | | | | 196.00 |
| | 110 | | BRIEF 2 TEACHER FORM | 2.00 | 98.00000 | | 10974-TB | | | | 196.00 |
| | 120 | | BRIEF 2 SCORING PARENT | 2.00 | 42.00000 | | 10978-PF | | | | 84.00 |
| | 130 | | BRIEF 2 SCORING TEACHER | 2.00 | 42.00000 | | 10979-PF | | | | 84.00 |
| | 140 | | SHIPPING | 1.00 | 45.00000 | | | | | | 45.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220437 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | TECH - LAPTOP | | | HISTORY | 11/07/2022 | 11/07/2022 | F | 699.00 |
| | 100 | | ASUS ZENBOOK 15.6 LAPTOP | | | | BESTBUY.COM | | | | 699.00 |
| 0000220438 | 07 | QUALITY 000 | QUALITY ART | EMS - ART SUPPLIES | | | HISTORY | 11/07/2022 | 11/07/2022 | F | 400.16 |
| | 100 | | BRUSHES, TISSUE PAPER, WATERCOLOR PAD, COLORED PENCILS, WATERCOLOR SET, METAL | | | | SEE ATTACHED LIST | | | | 400.16 |
| 0000220440 | 08 | AMAZON.C001 | AMAZON.COM | CARB - MATH DICE | | | HISTORY | 11/08/2022 | 11/08/2022 | F | 142.87 |
| | 100 | | MATH DICE FOR 3-5 GRADE TEACHERS | | | | Carberry | | | | 142.87 |
| 0000220441 | 08 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | SV - EXTRA SUPPLIES FOR AFTER SCHOOL CLUBS | | | HISTORY | 11/08/2022 | 11/08/2022 | F | 200.00 |
| | 100 | | EXTRA SUPPLIES FOR AFTER SCHOOL CLUBS | | | | BUTTE VIEW | | | | 200.00 |
| 0000220442 | 08 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CARB - EXTRA SUPPLIES FOR AFTER SCHOOL CLUBS | | | HISTORY | 11/08/2022 | 11/08/2022 | F | 400.00 |
| | 100 | | EXTRA SUPPLIES FOR AFTER SCHOOL CLUBS | | | | CARBERRY | | | | 400.00 |
| 0000220443 | 09 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | DO - SMORE TEAM ACCOUNT | | | HISTORY | 11/09/2022 | 11/09/2022 | F | 999.00 |
| | 100 | | DISTRICT TEAM ACCOUNT | | | | SMORE | | | | 999.00 |
| 0000220444 | 09 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | DO - PROF DEV BOOKS | | | HISTORY | 11/09/2022 | 11/09/2022 | F | 249.20 |
| | 100 | | PRO DEV BOOKS - SINGLETONS IN A PLC WORK, COMMON FORMATIVE ASSESSMENT | | | | SOLUTION TREE | | | | 249.20 |
| 0000220445 | 09 | IMAGINE 000 | IMAGINE LEARNING LLC | SWEET & BV - IMAGINE LANGUAGE & LITERACY LICENSE | | | HISTORY | 11/09/2022 | 11/09/2022 | F | 300.00 |
| | 100 | | IMAGINE LANGUAGE & LITERACY REUSEABLE LICENSE | | | | SWEET | | | | 50.00 |
| | 110 | | IMAGINE LANGUAGE & LITERACY REUSEABLE LICENSE | | | | BUTTE VIEW | | | | 250.00 |
| 0000220446 | 10 | AMAZON.C001 | AMAZON.COM | DO - PROF DEV BOOKS | | | HISTORY | 11/10/2022 | 11/10/2022 | F | 525.00 |
| | 100 | | REPAIRING KIT FOR GRADING 3RD EDITION 15 FIXES FOR BROKEN GRADES WITH | | | | PROF DEV BOOKS | | | | 525.00 |
| 0000220447 | 10 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | TECH - NITRO PDF PRO 4 PACK | | | HISTORY | 11/10/2022 | 11/10/2022 | F | 539.97 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220456 | 14 | AMAZON.C001 | AMAZON.COM | SPED - ARM SLEEVE PROTECTION | | | HISTORY | 11/14/2022 | 11/14/2022 | F | 37.96 |
| | 100 | | DEAYN ARM SLEEVES PROTECTION | 2.00 | 18.98000 | | | | | | 37.96 |
| 0000220457 | 14 | AMAZON.C001 | AMAZON.COM | BCHS - BASEBALLS | | | HISTORY | 11/14/2022 | 11/14/2022 | F | 25.00 |
| | 100 | | SKLZ BLACK YELLOW BASEBALLS | 1.00 | 19.00000 | | | | | | 19.00 |
| | 110 | | SHIPPING/ORDER NOT OVER 25 | 1.00 | 6.00000 | | | | | | 6.00 |
| 0000220458 | 14 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - P.E. SUPPLIES | | | HISTORY | 11/14/2022 | 11/14/2022 | F | 519.94 |
| | 100 | | TABLE TENNIS TABLE, RACKETS, TABLE TENNIS BALLS-REIMBURSEMENT | 1.00 | 519.94000 | | DICKS SPORTING GOODS | | | | 519.94 |
| 0000220459 | 14 | AMAZON.C001 | AMAZON.COM | EHS - LIBRARY SUPPLIES | | | HISTORY | 11/14/2022 | 11/14/2022 | F | 432.52 |
| | 100 | | DUSTER, PENCILS, COVERS, HOLE PUNCH, MARKERS, PAPER, GLUE, LAMINATING | 1.00 | 432.52000 | | SEE ATTACHED LIST | | | | 432.52 |
| 0000220460 | 14 | MOMENTIV000 | MOMENTIVE INC | DW - SURVEY PROGRAM | | | HISTORY | 11/14/2022 | 11/14/2022 | F | 276.00 |
| | 100 | | ADVANTAGE ANNUAL PLAN | 1.00 | 276.00000 | | | | | | 276.00 |
| 0000220461 | 16 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | EMS - OFFICE SUPPLIES | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 247.51 |
| | 100 | | PENCIL SHARPENER, FILE FOLDERS, CORRECTION FLUID, WHITE BOARD ERASERS, | 1.00 | 247.51000 | | See Attached LIST | | | | 247.51 |
| 0000220462 | 16 | AMAZON.C001 | AMAZON.COM | EMS - OFFICE SUPPLIES | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 321.54 |
| | 100 | | MARKERS, BOOK BINDING, TAPE, HOLE PUNCH, COLORED PENCILS AND MARKERS, | 1.00 | 321.54000 | | SEE ATTACHED LIST | | | | 321.54 |
| 0000220463 | 16 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - TOOLS/PLUGS | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 67.78 |
| | 100 | | KLEIN TOOLS 27 IN 1 MULTI BIT PRECISION SCREWDRIVER | 2.00 | 19.97000 | | HOMEDEPOT.COM | | | | 39.94 |
| | 110 | | LEVITON 15 AMP 125 V DOUBLE POLE 3 WIRE PLUG | 8.00 | 3.48000 | | | | | | 27.84 |
| 0000220464 | 16 | DIANE AL000 | DIANE ALBER ART | BV & SWEET - INSPIRE TO CREATE | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 962.61 |
| | 100 | | CLASSROOM KITS | 5.00 | 199.99000 | | | | | | 999.95 |
| | 110 | | DISCOUNT | 1.00 | -100.00000 | | | | | | -100.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|--------------------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220464 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 140 | SHIPPING | | 1.00 | 62.66000 | | | | | | 62.66 |
| 0000220465 | 16 | FOLLETT 007 FOLLETT SCHOOL SOLUTIONS INC | DW - LIBRARY DESTINY/TITLEPEEK | | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 4,880.88 |
| | | | SOFTWARE HOST FEES | | | | | | | | |
| | 100 | BUTTE VIEW | | 1.00 | 813.48000 | | DW HOST FEES | | | | 813.48 |
| | 110 | CARBERRY ELEM | | 1.00 | 813.48000 | | | | | | 813.48 |
| | 120 | EMMETT HIGH SCHOOL | | 1.00 | 813.48000 | | | | | | 813.48 |
| | 130 | EMMETT MIDDLE SCHOOL | | 1.00 | 813.48000 | | | | | | 813.48 |
| | 140 | SHADOW BUTTE | | 1.00 | 813.48000 | | | | | | 813.48 |
| | 150 | SWEET ELEM | | 1.00 | 813.48000 | | | | | | 813.48 |
| 0000220466 | 16 | EMMETT H000 EMMETT HIGH SCHOOL | EHS - POSTAGE | | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 538.00 |
| | 100 | POSTAGE ROLLS | | 3.00 | 60.00000 | | REIMBURSEMENT | | | | 180.00 |
| | 110 | PRIORITY STAMPS | | 40.00 | 8.95000 | | | | | | 358.00 |
| 0000220467 | 16 | AMAZON.C001 AMAZON.COM | EHS - OFFICE/SCHOOL SUPPLIES | | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 720.64 |
| | 100 | GLUE, COLORED PENCILS, PENS, FOG MACHINE, PAPER, BINDERS, DIVIDERS, DRY | | 1.00 | 720.64000 | | SEE ATTACHED LIST | | | | 720.64 |
| 0000220468 | 16 | AMAZON.C001 AMAZON.COM | OLA - SUPPLIES/GRANT | | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 2,450.64 |
| | 100 | STORAGE SHED, TENTS, FOLDING TABLES, DOLLY, COLORED PAPER, FLASHLIGHTS, | | 1.00 | 2,450.64000 | | SEE ATTACHED LIST | | | | 2,450.64 |
| 0000220469 | 16 | AMAZON.C001 AMAZON.COM | BV - SUPPLIES/GRANT | | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 478.30 |
| | 100 | FLASHLIGHTS, LANTERNS, MINI FLASHLIGHTS, 24 PK WHISTLES, TRAFFIC | | 1.00 | 478.30000 | | SEE ATTACHED LIST | | | | 478.30 |
| 0000220470 | 16 | AMAZON.C001 AMAZON.COM | SWEET - SUPPLIES/GRANT | | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 2,612.21 |
| | 100 | STORAGE SHED, TENTS, SAFETY VESTS, FOLDING TABLES, TRAFFIC CONES, | | 1.00 | 2,612.21000 | | SEE ATTACHED LIST | | | | 2,612.21 |
| 0000220471 | 16 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | CARB - OFFICE SUPPLIES | | | | HISTORY | 11/16/2022 | 11/16/2022 | F | 622.26 |
| | 100 | STAPLERS, LABEL TAPE, HIGHLIGHTERS, EXPO MARKERS, TAPE, CONSTR PAPER | | 1.00 | 622.26000 | | See Attached | | | | 622.26 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|-------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220482 | 28 | AMAZON.C001 | AMAZON.COM | BV - GRANT/CLASSROOM SUPPLIES | | | HISTORY | 11/28/2022 | 11/28/2022 | F | 385.87 |
| | 100 | | SENSORY GAME/TOYS, BEAN BAG CHAIR, RUBBER DUCKS, AREA RUG, PUZZLE, | 1.00 | 385.87000 | | SEE ATTACHED LIST | | | | 385.87 |
| 0000220483 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR SB - AFTER SCHOOL CLUB ITEMS | | | | HISTORY | 11/28/2022 | 11/28/2022 | F | 400.00 |
| | 100 | | AFTER SCHOOL CLUB ITEMS SESSION 3 | 1.00 | 400.00000 | | | | | | 400.00 |
| 0000220484 | 28 | PB CONST000 | PB CONSTRUCTION SERVICE & SUPPL TECH - CUT/MOVE WHITEBOARDS | | | | HISTORY | 11/28/2022 | 11/28/2022 | F | 975.50 |
| | 100 | | CUT/MOVE WHITEBOARDS BCA RM 20, 24 | 1.00 | 975.50000 | | | | | | 975.50 |
| 0000220485 | 28 | PB CONST000 | PB CONSTRUCTION SERVICE & SUPPL TECH - CUT/REHANG WHITEBOARD | | | | HISTORY | 11/28/2022 | 11/28/2022 | F | 620.00 |
| | 100 | | BCA 21 FOR VIEWBOARD CUT/REHANG WHITEBOARD BCA 21 FOR VIEWBOARD | 1.00 | 620.00000 | | | | | | 620.00 |
| 0000220486 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - ITEMS FOR HOLIDAY SUPPORT | | | | HISTORY | 11/28/2022 | 11/28/2022 | F | 1,000.00 |
| | 100 | | FOR FAMILIES CHRISTMAS GIFTS FOR FAMILIES IN NEED WHO WERE NOT ADOPTED BY GCEA PROGRAM | 1.00 | 1,000.00000 | | | | | | 1,000.00 |
| 0000220487 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR MCKINNEY VENTO HOLIDAY SUPPORT | | | | HISTORY | 11/28/2022 | 11/28/2022 | F | 2,000.00 |
| | 100 | | ITEMS CHRISTMAS GIFTS FOR MCKINNEY VENTO KIDS WHO WERE NOT ADOPTED BY GCEA PROGRAM | 1.00 | 2,000.00000 | | | | | | 2,000.00 |
| 0000220488 | 29 | SWEETWAT000 | SWEETWATER | SB - TLC GRANT/MUSIC SUPPLIES | | | HISTORY | 11/29/2022 | 11/29/2022 | F | 4,461.64 |
| | 100 | | ELCTRO VOICE 15 POWERED SPEAKERS | 2.00 | 599.00000 | | ZLX15BT | | | | 1,198.00 |
| | 110 | | SPEAKER COVER | 2.00 | 79.00000 | | ZLX15CVR | | | | 158.00 |
| | 120 | | EV 12 1000 W SPEAKERS | 2.00 | 499.00000 | | ZLX12BT | | | | 998.00 |
| | 130 | | EV 12 1000 W SPEAKERS COVERS | 2.00 | 69.00000 | | ZLX12CVR | | | | 138.00 |
| | 140 | | YAMAHA 12 IMPUT LIVE MIXER | 1.00 | 539.00000 | | MG16XCV | | | | 539.00 |
| | 150 | | SHURE CARDIOD SDS MICROPHONE | 5.00 | 189.00000 | | SM137 | | | | 945.00 |
| | 160 | | ON STAGE SPEAKER STANDS | 1.00 | 124.00000 | | SPKSTDBAGBUN | | | | 124.00 |
| | 170 | | ROLAND SPEAKER CABLE | 1.00 | 27.99000 | | RCC15352BV2 | | | | 27.99 |
| | 180 | | TASCAM PLAYER | 1.00 | 299.00000 | | CD200BT | | | | 299.00 |
| | 190 | | BLX CABLE | 1.00 | 34.65000 | | DMX3P50FT | | | | 34.65 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|--|---------------------------------|------------------------------|------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220489 | 29 | AMAZON.C001 | AMAZON.COM | BV - CONSTRUCTION PAPER | | | HISTORY | 11/29/2022 | 11/29/2022 | F | 31.85 |
| | 100 | ORANGE CONSTRUCTION PAPER 50 EACH | | 6.00 | 1.41000 | | | | | | 8.46 |
| | 110 | 300 SHEETS YELLOW CONSTRUCTION PAPER | | 1.00 | 8.52000 | | | | | | 8.52 |
| | 120 | BLUE CONSTRUCTION PAPER 50 EACH | | 6.00 | 1.32000 | | | | | | 7.92 |
| | 130 | SHIPPING | | 1.00 | 6.95000 | | | | | | 6.95 |
| 0000220490 | 29 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - SKYWARD CONFERENCE IN | | | HISTORY | 11/29/2022 | 11/29/2022 | F | 825.00 |
| | 100 | SKYWARD CONFERENCE 3 ATTENDEES - 2 DAYS | | 3.00 | 275.00000 | | IDAHO USER GROUP | | | | 825.00 |
| 0000220491 | 29 | ABECEDAR000 | ABECEDARIAN ABC LLC | BV - ALPHABET MATS/LETTERS | | | HISTORY | 11/29/2022 | 11/29/2022 | F | 55.30 |
| | 100 | UPPERCASE ENGLISH LETTERS | | 7.00 | 1.40000 | | 101 | | | | 9.80 |
| | 110 | LOWERCASE ENGLISH LETTERS | | 7.00 | 1.40000 | | 102 | | | | 9.80 |
| | 120 | UPPERCASE ALPHABET MAT | | 7.00 | 2.55000 | | 601 | | | | 17.85 |
| | 130 | LOWERCASE ALPHABET MAT | | 7.00 | 2.55000 | | 602 | | | | 17.85 |
| 0000220492 | 29 | SWEETWAT000 | SWEETWATER | BCHS - GRANT/ PORTABLE PA | | | HISTORY | 11/29/2022 | 11/29/2022 | F | 839.99 |
| | 100 | GENDER AUDIO PASSPORT EVENT S2 PORTABLE PA SYSTEM | | 1.00 | 839.99000 | | PASSEVENTS2 | | | | 839.99 |
| 0000220493 | 29 | WRAUGANG000 | WRAUGHT, ANGELA | ELD TRANSLATION | | | HISTORY | 11/29/2022 | 11/29/2022 | F | 60.00 |
| | 100 | TRANSLATED ATTENDANCE LETTERS INTO RUSSIAN LETTER 3, 6, 9 DAYS | | 4.00 | 15.00000 | | | | | | 60.00 |
| 0000220494 | 29 | AMAZON.C001 | AMAZON.COM | DO - PRO DEV BOOKS | | | HISTORY | 11/29/2022 | 11/29/2022 | F | 260.35 |
| | 100 | BOOKS | | 1.00 | 260.35000 | | SEE ATTACHED LIST | | | | 260.35 |
| 0000220495 | 01 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | BCHS - CPR CLASSES/AED ADULT | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 140.00 |
| | 100 | HEART SAVERS CPR/AED ADULT CHILD COURSE FOR 7 ADULTS | | 7.00 | 20.00000 | | | | | | 140.00 |
| 0000220496 | 01 | AMAZON.C001 | AMAZON.COM | SB - AFTER SCHOOL CLUB | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 400.00 |
| | 100 | AFTER SCHOOL CLUB SUPPLIES | | 1.00 | 400.00000 | | | | | | 400.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220497 | 01 | CAXTON P000 | CAXTON PRINTERS LTD | EHS - MORECO BOARD | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 544.43 |
| | 100 | | MORECO BOARDS | 1.00 | 544.43000 | | CAX00206 | | | | 544.43 |
| 0000220498 | 01 | AMAZON.C001 | AMAZON.COM | BV - HANDHELD MIRRORS | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 179.91 |
| | 100 | | 16 PCS HANDHELD MIRRORS | 9.00 | 19.99000 | | | | | | 179.91 |
| 0000220499 | 01 | WEST MUS000 | WEST MUSIC COMPANY | SB - GRANT/MUSICAL INSTRUMENTS | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 1,439.15 |
| | 100 | | DRUMS ALIVE DRUMSTASTIC CURRICULUM KIT C | 1.00 | 1,197.00000 | | 867974 | | | | 1,197.00 |
| | 110 | | LOLLIPOP DRUM BUNDLE PACKAGE OF 3 | 2.00 | 50.95000 | | 204960 | | | | 101.90 |
| | 120 | | BASIC BEAT THUNDER TUBES SP 2071TD | 1.00 | 7.95000 | | 201492 | | | | 7.95 |
| | 130 | | BASIC BEAT THUNDER TUBES SP 2071TL | 1.00 | 7.95000 | | 201493 | | | | 7.95 |
| | 140 | | BASIC BEAT PICCOLLO CABASSA | 3.00 | 20.95000 | | 204344 | | | | 62.85 |
| | 150 | | BASIC BEAT TWO TONE AGOGO | 4.00 | 10.95000 | | 203761 | | | | 43.80 |
| | 160 | | BASIC BEAT FINGER CASTANETS | 6.00 | 2.95000 | | 203770 | | | | 17.70 |
| 0000220500 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - WIRE TRAK CABLE RACEWAY | | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 329.96 |
| | 100 | | WIRE TRCK CABLE RACEWAY | 2.00 | 164.98000 | | ELECTRICDUCT.COM | | | | 329.96 |
| 0000220501 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR MCKINNEY VENTO CORD OF WOOD FOR FAMILY | | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 350.00 |
| | 100 | | CORD OF WOOD FOR MCKINNEY VENTO FAMILY | 1.00 | 350.00000 | | LEGACY CORDWOOD | | | | 350.00 |
| 0000220502 | 01 | REINIMAR000 | REINIG, MARILYN | BV - DEMCO LIBRARY SUPPLIES | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 391.27 |
| | 100 | | BOOK TAPE, VISTATAPE, LABEL PROTECTORS | 1.00 | 391.27000 | | DEMCO SUPPLIES | | | | 391.27 |
| 0000220503 | 01 | E.L. ACH000 | E.L. ACHIEVE INC | EL ACHIEVE'S 2023 SYMPOSIUM 5 ATTENDEES REGISTRATION | | | HISTORY | 12/01/2022 | 12/01/2022 | F | 2,475.00 |
| | 100 | | EL ACHIEVE'S SYMPOSIUM 5 ATTENDEES | 5.00 | 495.00000 | | 2023 | | | | 2,475.00 |
| 0000220504 | 05 | DUNKLEY 000 | DUNKLEY MUSIC | CARB - GRANT/PIANO DOLLY/INSTALLATION | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 688.35 |
| | 100 | | PIANO DOLLY | 1.00 | 508.35000 | | | | | | 508.35 |
| | 110 | | INSTALLATION | 1.00 | 180.00000 | | | | | | 180.00 |
| 0000220505 | 05 | WEST MUS000 | WEST MUSIC COMPANY | CARB - GRANT/MUSIC SUPPLIES | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 1,880.23 |
| | 100 | | REMO FRAME DRUM CLASSROOM CONCEPT BUNDLE | 1.00 | 710.95000 | | 205404 | | | | 710.95 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|--------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220505 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 110 | | STUDIO 49 SERIES 2000 AGD ALTO GLOCKENSPIEL | 2.00 | 265.00000 | | 200788 | | | | 530.00 |
| | 120 | | STUDIO 49 SERIES 2000 SGD SOPRANO GLOCKENSPIEL | 2.00 | 250.00000 | | 200795 | | | | 500.00 |
| | 130 | | SHIPPING | 1.00 | 139.28000 | | | | | | 139.28 |
| 0000220506 | 05 | AMAZON.C001 | AMAZON.COM | CARB - BALL PUMP | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 70.70 |
| | 100 | | CHAMPION ELECTRIC BALL PUMP | 1.00 | 70.70000 | | | | | | 70.70 |
| 0000220507 | 05 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - EBOOK TEACHER EDITION BIO2 THE LIVING WORLD | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 88.91 |
| | 100 | | REIMBURSE EHS FOR EBOOK TEACHER EDITION BIO2 THE LIVING WORLD 10TH ED | 1.00 | 88.91000 | | MCGRAW HILL | | | | 88.91 |
| 0000220508 | 05 | DUNKLEY 000 | DUNKLEY MUSIC | EMS - GRANT/MUSIC EQUIPMENT | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 7,873.97 |
| | 100 | | TRUMPETS, TUBAS, FLUTES, CLARINETS, SAXOPHONES, DRUMS, STAND, OIL, SPEAKER, | 1.00 | 7,873.97000 | | PROPOSAL 4214369 | | | | 7,873.97 |
| 0000220509 | 05 | EMMETT M002 | EMMETT MIDDLE SCHOOL | EMS - GRANT/DRAMA SPAMALOT LICENSE | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 735.00 |
| | 100 | | SPAMALOT YOUNG PART LICENSE & MATERIALS/THEATRICAL RIGHTS WORLDWIDE | 1.00 | 735.00000 | | REIMBURSEMENT | | | | 735.00 |
| 0000220510 | 05 | AMAZON.C001 | AMAZON.COM | EMS - PBIS REWARDS | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 679.30 |
| | 100 | | PBIS REWARDS - ASSORTED PRIZES | 1.00 | 679.30000 | | SEE ATTACHED LIST | | | | 679.30 |
| 0000220511 | 05 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | EHS - CPR/AED COURSE | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 80.00 |
| | 100 | | HEARTSAVERS CPR/AED COURSE FOR 4 ATTENDEES | 4.00 | 20.00000 | | EMMETT HIGH SCHOOL | | | | 80.00 |
| 0000220512 | 05 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 12/05/2022 | 12/05/2022 | F | 3,000.00 |
| | 100 | | OPEN PO | 1.00 | 3,000.00000 | | | | | | 3,000.00 |
| 0000220513 | 06 | JOHNSBON000 | JOHNSON, BONNIE | CARB - AFTER SCHOOL CLUB THEATRE CLASS | | | HISTORY | 12/06/2022 | 12/06/2022 | F | 960.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|---------------------|-----------------|-------------------|--|-----------------------|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000220513 | | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | | |
| | 100 | | AFTER SCHOOL CLUB THEATRE CLASS | 48.00 | | 20.00000 | | CARBERRY | | | 960.00 | |
| 0000220514 | 06 | | GOPHER S000 GOPHER SPORTS | | | | | HISTORY | 12/06/2022 | 12/06/2022 | F | 206.70 |
| | 100 | | HOP ALONG BOUNCER 12" DIA BLUE | 6.00 | | 21.80000 | | 10-322 | | | 130.80 | |
| | 110 | | HOP ALONG BOUNCER 24" DIA BLUE | 2.00 | | 37.95000 | | 10-320 | | | 75.90 | |
| 0000220515 | 06 | | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 12/06/2022 | 12/06/2022 | F | 1,000.30 |
| | 100 | | SUZUKI MUSICAL INSTRUMENT CORPORATION CHIMES INCH HB-250 | 1.00 | | 1,000.30000 | | | | | 1,000.30 | |
| 0000220516 | 06 | | SANCHEZ,000 SANCHEZ, MARIA | | | | | HISTORY | 12/06/2022 | 12/06/2022 | F | 200.00 |
| | 100 | | SOUP, DRINKS, PAPER PRODUCTS | 1.00 | | 200.00000 | | GEAR UP LUNCHEON | | | 200.00 | |
| 0000220517 | 06 | | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 12/06/2022 | 12/06/2022 | F | 398.00 |
| | 100 | | RICE LAKE 150-10-7 REMOTE PHYSICIAN SCALE 550 LB/250 | 1.00 | | 398.00000 | | | | | 398.00 | |
| 0000220518 | 07 | | DAWSODEB001 DAWSON, DEBBIE | | | | | HISTORY | 12/07/2022 | 12/07/2022 | F | 158.99 |
| | 100 | | CHRISTMAS ITEM FOR MCKINNEY VENTO STUDENT | 1.00 | | 158.99000 | | COSTCO | | | 158.99 | |
| 0000220519 | 08 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - LAPTOP | | | | | HISTORY | 12/08/2022 | 12/08/2022 | F | 569.99 |
| | 100 | | LENOVA 14" IDEAPAD LAPTOP | 1.00 | | 569.99000 | | BHPHOTOVIDEO.COM | | | 569.99 | |
| 0000220520 | 08 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - SUPERINTENDENT CONFERENCE | | | | | HISTORY | 12/08/2022 | 12/08/2022 | F | 239.14 |
| | 100 | | PARKING \$78.00 RENTAL CAR \$161.14 | 1.00 | | 239.14000 | | CONFERENCE EXPENSES | | | 239.14 | |
| 0000220521 | 08 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS GEAR UP -GRANT WRITING 101 | | | | | HISTORY | 12/08/2022 | 12/08/2022 | F | 1,386.00 |
| | 100 | | GRANT WRITING 101 PROFESSIONAL DEVELOPMENT | 14.00 | | 99.00000 | | NNU | | | 1,386.00 | |
| 0000220522 | 08 | | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 12/08/2022 | 12/08/2022 | F | 33.86 |
| | | | | | | | | DO - SUPPLIES | | | | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000220530 | | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | | |
| | 110 | | ZOOM H 4N PRO 4 CHANNEL HANDY AUDIO RECORDER | 1.00 | | 299.99000 | | | | | 299.99 | |
| 0000220531 | 09 | STEVE WE000 | STEVE WEISS MUSIC | EHS - GRANT/SUPPLIES | | | | HISTORY | 12/09/2022 | 12/09/2022 | F | 389.95 |
| | 100 | | SCALE SET | 2.00 | | 49.00000 | | QUOTE QTE25148 | | | 98.00 | |
| | 110 | | 7 NOTE EXT SET | 1.00 | | 45.00000 | | | | | 45.00 | |
| | 120 | | MALLETS LARGE | 2.00 | | 48.00000 | | | | | 96.00 | |
| | 130 | | MALLETS X LARGE | 1.00 | | 49.00000 | | | | | 49.00 | |
| | 140 | | MALLETS XXLARGE | 1.00 | | 53.00000 | | | | | 53.00 | |
| | 150 | | TENOR MALLET | 1.00 | | 24.00000 | | | | | 24.00 | |
| | 160 | | SHIPPING | 1.00 | | 24.95000 | | | | | 24.95 | |
| 0000220532 | 10 | PYGRAPHI000 | PYGRAPHICS INC | EHS - 3D BASIC PYWARE MARCHING DRILL SOFTWARE | | | | HISTORY | 12/09/2022 | 12/09/2022 | F | 624.00 |
| | 100 | | 3D BASIC PYWARE MARCHING DRILL SOFTWARE | 1.00 | | 624.00000 | | | | | 624.00 | |
| 0000220533 | 09 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | | HISTORY | 12/09/2022 | 12/09/2022 | F | 61.24 |
| | 100 | | 3 RING BINDERS, COLORED PAPER | 1.00 | | 61.24000 | | | | | 61.24 | |
| 0000220534 | 09 | AMAZON.C001 | AMAZON.COM | EMS - PORTABLE SOUND SYSTEM/GRANT | | | | HISTORY | 12/09/2022 | 12/09/2022 | F | 359.05 |
| | 100 | | PYLE 1600W PORTABLE SOUND SYSTEM W/TRIPOD | 1.00 | | 359.05000 | | GRANT | | | 359.05 | |
| 0000220535 | 12 | SCHOOL L002 | SCHOOL LIFE - CALIFORNIA | BV - SUPPLIES | | | | HISTORY | 12/12/2022 | 12/12/2022 | F | 1,239.66 |
| | 100 | | DOG BRAG TAG-PAW PRIDE | 200.00 | | 0.16000 | | | | | 32.00 | |
| | 110 | | DOG BRAG TAG I MET MY READING GOAL | 200.00 | | 0.16000 | | | | | 32.00 | |
| | 120 | | GUITAR TAG | 200.00 | | 0.16000 | | | | | 32.00 | |
| | 130 | | STAR TAG | 200.00 | | 0.16000 | | | | | 32.00 | |
| | 140 | | SUPER STUDENT | 200.00 | | 0.16000 | | | | | 32.00 | |
| | 150 | | CABLE RINGS | 100.00 | | 0.28000 | | | | | 28.00 | |
| | 160 | | CHARACTER TRAITS | 500.00 | | 0.20000 | | | | | 100.00 | |
| | 170 | | STAR TAG | 200.00 | | 0.16000 | | | | | 32.00 | |
| | 180 | | READING TAG | 500.00 | | 0.20000 | | | | | 100.00 | |
| | 190 | | STARTER TAG SET | 500.00 | | 0.20000 | | | | | 100.00 | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|--|-----------------------|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|--------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000220535 | | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | | |
| | 200 | | STAR TAG MATH | 200.00 | | 0.16000 | | | | | 32.00 | |
| | 210 | | GUITAR TAG MATH | 150.00 | | 0.16000 | | | | | 24.00 | |
| | 220 | | 24" BALL CHAIN | 100.00 | | 0.31000 | | | | | 31.00 | |
| | 230 | | PAW HOWL | 200.00 | | 0.28000 | | | | | 56.00 | |
| | 240 | | PAW H | 150.00 | | 0.28000 | | | | | 42.00 | |
| | 250 | | PAW O | 150.00 | | 0.28000 | | | | | 42.00 | |
| | 260 | | PAW W | 150.00 | | 0.28000 | | | | | 42.00 | |
| | 270 | | PAW I | 150.00 | | 0.28000 | | | | | 42.00 | |
| | 280 | | PAW S | 150.00 | | 0.28000 | | | | | 42.00 | |
| | 290 | | READINGS SET | 250.00 | | 0.24000 | | | | | 60.00 | |
| | 300 | | NINJA MATH TAG | 100.00 | | 0.16000 | | | | | 16.00 | |
| | 310 | | PAW MATH | 100.00 | | 0.16000 | | | | | 16.00 | |
| | 320 | | I'M TERRIFIC STAR | 250.00 | | 0.16000 | | | | | 40.00 | |
| | 330 | | TEACHER PACK | 500.00 | | 0.20000 | | | | | 100.00 | |
| | 340 | | BIRTHDAY BALLOON | 250.00 | | 0.16000 | | | | | 40.00 | |
| | 350 | | 100 DAYS OF SCHOOL | 200.00 | | 0.16000 | | | | | 32.00 | |
| | 360 | | SHIPPING | 1.00 | | 62.66000 | | | | | 62.66 | |
| 0000220536 | 12 | WRAUGANG000 | WRAUGHT, ANGELA | TRANSLATION SERVICES | | | | HISTORY | 12/12/2022 | 12/12/2022 | F | 90.00 |
| | 100 | | TRANSLATED UNENROLLMENT FORMS/LETTERS INTO RUSSIAN | 6.00 | | 15.00000 | | | | | | 90.00 |
| 0000220537 | 12 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | BV - OFFICE SUPPLIES | | | | HISTORY | 12/12/2022 | 12/12/2022 | C | 106.01 |
| | 100 | | FILE FOLDERS | 3.00 | | 21.72000 | | 645927 | | | | 65.16 |
| | 110 | | STANDARD STAPLES | 1.00 | | 3.77000 | | 432255 | | | | 3.77 |
| | 120 | | Wassau 8.5x11, 90 lb Card Stock, 250 Sheets | 4.00 | | 9.27000 | | 240556 | | | | 37.08 |
| 0000220538 | 13 | AMAZON.C001 | AMAZON.COM | BV - OFFICE SUPPLIES | | | | HISTORY | 12/13/2022 | 12/13/2022 | F | 209.89 |
| | 100 | | CHRISTMAS CARDS, STICKY NOTES, THANK YOU BAG, PENS | 1.00 | | 209.89000 | | | | | | 209.89 |
| 0000220539 | 13 | POSITIVE001 | POSITIVE PROMOTIONS INC | BV - TOTE BAGS | | | | HISTORY | 12/13/2022 | 12/13/2022 | F | 230.55 |
| | 100 | | APPRECIATION TOTE BAGS | 40.00 | | 4.09000 | | TB1929Y | | | | 163.60 |
| | 110 | | SHIPPING | 1.00 | | 66.95000 | | | | | | 66.95 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|-----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000220540 | 13 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - LAPTOP/MONITORS | | | | HISTORY | 12/13/2022 | 12/13/2022 | F | 1,069.94 |
| | 100 | | LENOVA 14" IDEAPAD LAPTOP | | 1.00 | | 569.99000 | BHPHOTOVIDEO.COM | | | 569.99 | |
| | 110 | | SAMSUNG 24" MONITORS | | 5.00 | | 99.99000 | | | | 499.95 | |
| 0000220541 | 13 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | ELD SYMPOSIUM IN SAN FRANCISCO/LODGING/AIRFARE | | | | HISTORY | 12/13/2022 | 12/13/2022 | F | 4,750.00 |
| | 100 | | EL ACHIEVE SYMPOSIUM 3 NIGHTS 5 ATTENDEES | | 15.00 | | 200.00000 | FOUR POINTS HOTEL | | | 3,000.00 | |
| | 110 | | ROUND TRIP FLIGHTS TO SAN FRANCISCO 5 ATTENDEES | | 5.00 | | 350.00000 | AIRLINES CHEAPOAIR | | | 1,750.00 | |
| 0000220542 | 13 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - POSTAGE/REGENCE CHECK | | | | HISTORY | 12/13/2022 | 12/13/2022 | F | 27.90 |
| | 100 | | POSTAGE TO MAIL REGENCE CHECK NOT RECEIVED YET | | 1.00 | | 27.90000 | USPS | | | 27.90 | |
| 0000220543 | 14 | ALLIED 1001 | ALLIED 100 LLC | CARB - AED PADS ADULT/CHILD SIZES | | | | HISTORY | 12/14/2022 | 12/14/2022 | F | 650.00 |
| | 100 | | PHILIPS ONSITE INFANT/CHILD CARTRIDGE PADS | | 5.00 | | 115.00000 | M5072A | | | 575.00 | |
| | 110 | | PHILIPS ONSITE ADULT CARTRIDGE PADS | | 1.00 | | 75.00000 | M5071A | | | 75.00 | |
| 0000220544 | 15 | MERIDIAN007 | MERIDIAN WINDOW TINT | EMS & BV- WINDOW FILM FRONT DOORS | | | | HISTORY | 12/15/2022 | 12/15/2022 | F | 3,056.00 |
| | 100 | | EMS WINDOW FILM FRONT DOORS | | 1.00 | | 2,158.00000 | | | | 2,158.00 | |
| | 110 | | BV WINDOW FILM FRONT DOORS | | 1.00 | | 898.00000 | | | | 898.00 | |
| 0000220545 | 16 | ISTATION000 | ISTATION | DW - READING/MATH ASSESSMENT FOR K-8 | | | | REV HIST | 12/16/2022 | 12/16/2022 | F | 63,122.86 |
| | 100 | | DW- READING/MATH ASSESSMENT FOR GRADES K-8 | | 1.00 | | 63,122.86000 | QUOTE Q-48577-1 | | | 63,122.86 | |
| 0000220545 | 16 | ISTATION000 | ISTATION | DW - READING/MATH ASSESSMENT FOR K-8 | | | | HISTORY | 12/16/2022 | 12/16/2022 | F | 53,538.00 |
| | 100 | | DW- READING/MATH ASSESSMENT FOR GRADES K-8 | | 1.00 | | 53,538.00000 | QUOTE Q-50536-1 | | | 53,538.00 | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220554 | 04 | MARQUBRA001 | MARQUEZ, BRANDY | DO - OFFICE DESK REIMBURSEMENT | | | HISTORY | 01/04/2023 | 01/04/2023 | F | 150.00 |
| | 100 | | REIMBURSE FOR OFFICE DESK | | | | MARKETPLACE | | | | 150.00 |
| 0000220555 | 04 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | HISTORY | 01/04/2023 | 01/04/2023 | F | 126.27 |
| | 100 | | CARDSTOCK, CALC AND SEALING SOLUTION | | | | | | | | 126.27 |
| 0000220556 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - OFFICE RETIREMENT GIFT | | | HISTORY | 01/04/2023 | 01/04/2023 | F | 58.30 |
| | 100 | | RETIREMENT GIFT | | | | EMMETT FLORAL CO | | | | 58.30 |
| 0000220557 | 04 | AMAZON.C001 | AMAZON.COM | DO - YEAR END OFFICE SUPPLIES | | | HISTORY | 01/04/2023 | 01/04/2023 | F | 70.19 |
| | 100 | | FILE JACKETS 1.5, 2 INCH AND 5.25 EXPANDABLE | | | | | | | | 70.19 |
| 0000220558 | 06 | GEM COUN001 | GEM COUNTY CHAMBER OF COMMERCE | DO - GCCC MEMBERSHIP | | | HISTORY | 01/06/2023 | 01/06/2023 | F | 100.00 |
| | 100 | | YEARLY DUES FOR CRAIG | | | | GCCC MEMBERSHIP | | | | 100.00 |
| 0000220559 | 06 | VENTRIS 000 | VENTRIS LEARNING LLC | SB - UFLI FOUNDATIONS TEACHER MANUALS | | | HISTORY | 01/06/2023 | 01/06/2023 | F | 1,176.00 |
| | 100 | | UFLI FOUNDATION TEACHER MANUAL | | | | 978-1-7320468-2-5 | | | | 1,120.00 |
| | 110 | | SHIPPING | | | | | | | | 56.00 |
| 0000220560 | 06 | AMAZON.C001 | AMAZON.COM | DO - SUPPLIES | | | HISTORY | 01/06/2023 | 01/06/2023 | F | 29.57 |
| | 100 | | VARIETY PACK COFFEE PODS | | | | | | | | 29.57 |
| 0000220561 | 06 | AMAZON.C001 | AMAZON.COM | DO - COVID GRANT/SUPPLIES | | | HISTORY | 01/06/2023 | 01/06/2023 | F | 444.07 |
| | 100 | | FOLDING TABLES | | | | COVID GRANT ITEMS | | | | 179.94 |
| | 110 | | 4 PACK FOLDING CHAIRS | | | | | | | | 78.68 |
| | 120 | | BOX OF LATEX GLOVES BLUE/MED | | | | | | | | 32.28 |
| | 130 | | POP UP TENT | | | | | | | | 134.99 |
| | 140 | | CLOROX WIPES | | | | | | | | 18.18 |
| 0000220562 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - PROF DEV LUNCHEON | | | HISTORY | 01/06/2023 | 01/06/2023 | F | 153.44 |
| | 100 | | LUNCHEON FOR PROF DEV MEETING | | | | IDAHO PIZZA | | | | 153.44 |
| 0000220563 | 09 | IASA/IDA000 | IASA/IDAHO ASSOC OF SCHOOL ADMI | DO - IEEW DUES | | | HISTORY | 01/09/2023 | 01/09/2023 | F | 290.00 |
| | 100 | | DUES FOR ANNUAL SUBSCRIPTION TO IDAHO EMPLOYMENT WEBSITE | | | | IASA IEEW 2023 | | | | 290.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|--------------------|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220572 | 12 | PRATTLAU001 PRATT, LAURA | | BV - REIMBURSEMENT AFTER SCHOOL SUPPLIES | | | HISTORY | 01/12/2023 | 01/12/2023 | F | 35.78 |
| | 100 | DOLLAR TREE & FAMILY DOLLAR - SUPPLIES | | 1.00 | 35.78000 | | BV AFTER SCHOOL | | | | 35.78 |
| 0000220573 | 12 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | BV - AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 01/12/2023 | 01/12/2023 | F | 200.00 |
| | 100 | AFTER SCHOOL CLUB SUPPLIES | | 1.00 | 200.00000 | | BUTTE VIEW | | | | 200.00 |
| 0000220574 | 12 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | CARB - AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 01/12/2023 | 01/12/2023 | C | 400.00 |
| | 100 | SUPPLIES FOR AFTER SCHOOL CLUB | | 1.00 | 400.00000 | | CARBERRY | | | | 400.00 |
| 0000220575 | 12 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | DO - SUPPLIES FOR COMMUNITY GATHERING EVENTS | | | HISTORY | 01/12/2023 | 01/12/2023 | C | 1,500.00 |
| | 100 | SUPPLIES/FOOD FOR COMMUNITY GATHERING EVENTS | | 1.00 | 1,500.00000 | | BOND MEETINGS | | | | 1,500.00 |
| 0000220576 | 17 | SKYWARD 000 SKYWARD INC | | DO - UPDATE SKYWARD ELECTRONIC SIGNATURE/CHAIRMAN | | | HISTORY | 01/17/2023 | 01/17/2023 | F | 200.00 |
| | 100 | UPDATE ELECTRONIC SIGNATURE - MICHAEL KIMBALL AND CRYSTAL VAUGHAN | | 1.00 | 200.00000 | | NEW BOARD CHAIRMAN | | | | 200.00 |
| 0000220577 | 17 | IDAHO SC000 IDAHO SCHOOL BOARDS ASSOCIATIO | | DO - POLICY UPDATE SERVICE | | | HISTORY | 01/17/2023 | 01/17/2023 | F | 695.00 |
| | 100 | SERVICE - VALUE OF \$1800 MINUS ISBA MEMBERSHIP DISCOUNT \$1105 | | 1.00 | 695.00000 | | POLICY UPDATE | | | | 695.00 |
| 0000220578 | 18 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | ELA - EL ACHIEVE CONF MEALS/SHUTTLE | | | HISTORY | 01/18/2023 | 01/18/2023 | F | 1,000.00 |
| | 100 | MEALS AND SHUTTLE FEES | | 1.00 | 1,000.00000 | | EL ACHIEVE CONF | | | | 1,000.00 |
| 0000220580 | 18 | PLANK R0001 PLANK ROAD PUBLISHING INC | | BV - MUSIC SUPPLIES | | | HISTORY | 01/18/2023 | 01/18/2023 | F | 179.95 |
| | 100 | VOLUME 33 2022-2023 | | 1.00 | 179.95000 | | MK8-ASDP33 | | | | 179.95 |
| 0000220581 | 18 | AMAZON.C001 AMAZON.COM | | BV - MUSIC SUPPLIES | | | HISTORY | 01/18/2023 | 01/18/2023 | F | 1,263.15 |
| | 100 | DRY ERASE BOARDS, SLEIGH BELLS, SAND BLOCKS, MARACAS, RYTHYM STICKS, COW | | 1.00 | 1,263.15000 | | SEE ATTACHED LIST | | | | 1,263.15 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220582 | 18 | LOVE BRE001 | LOVE, BRENDA LYNN | BV - CARDSTOCK | | | HISTORY | 01/18/2023 | 01/18/2023 | F | 29.64 |
| | 100 | | CARDSTOCK WHITE | | | | REIMBURSEMENT | | | | 29.64 |
| 0000220582 | 18 | LOVE BRE001 | LOVE, BRENDA LYNN | BV - CARDSTOCK | | | REV HIST | 01/18/2023 | 01/18/2023 | L | 118.56 |
| | 100 | | CARDSTOCK WHITE | | | | REIMBURSEMENT | | | | 118.56 |
| 0000220583 | 18 | AMAZON.C001 | AMAZON.COM | EHS - OFFICE SUPPLIES | | | HISTORY | 01/18/2023 | 01/18/2023 | F | 359.11 |
| | 100 | | STAPLES, PRESS GRILL INDOOR, REG ROLLS, REGISTER STAP | | | | | | | | 359.11 |
| 0000220584 | 18 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - AFTER SCHOOL SUPPLIES | | | HISTORY | 01/18/2023 | 01/18/2023 | F | 1,000.00 |
| | 100 | | ENRICHMENT SUPPLIES | | | | AFTER SCHOOL CLUB | | | | 1,000.00 |
| 0000220586 | 19 | PEARSON 001 | PEARSON EDUCATION | SPEL - FORMS | | | HISTORY | 01/19/2023 | 01/19/2023 | F | 124.00 |
| | 100 | | DIAL 4 ADMINISTRATION FORMS | | | | 14772 | | | | 124.00 |
| 0000220587 | 19 | DRIEVJAS001 | DRIEVER, JASON | CARB - AFTER SCHOOL CLUB SUPPLIES REIMBURSEMENT | | | HISTORY | 01/19/2023 | 01/19/2023 | F | 162.98 |
| | 100 | | REIMBURSEMENT FOR PAINTING SUPPLIES | | | | AFTER SCHOOL | | | | 162.98 |
| 0000220588 | 19 | DORSEY M000 | DORSEY MUSIC | EHS - MUSIC SUPPLIES/ INSTRUMENTS | | | HISTORY | 01/19/2023 | 01/19/2023 | F | 620.46 |
| | 100 | | GUITARS | | | | | | | | 599.97 |
| | 110 | | GUITAR STRINGS | | | | | | | | 10.50 |
| | 120 | | MICRO FIBER POLISH CLOTH | | | | | | | | 9.99 |
| 0000220589 | 19 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT FOR POSTAGE | | | HISTORY | 01/19/2023 | 01/19/2023 | F | 253.55 |
| | 100 | | STAMPS, POSTAGE | | | | REIMBURSEMENT | | | | 253.55 |
| 0000220590 | 19 | AMAZON.C001 | AMAZON.COM | BCHS - OFFICE SUPPLIES | | | HISTORY | 01/19/2023 | 01/19/2023 | F | 146.62 |
| | 100 | | STAPLER, LASER POINTER, RESEARCH, PAPER, COVER, FOLDERS, BATTERIES, BOXES | | | | SEE ATTACHED LIST | | | | 146.62 |
| 0000220591 | 19 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT FIELD TRIPS | | | HISTORY | 01/19/2023 | 01/19/2023 | F | 640.00 |
| | 100 | | IDAHO STATE MUSEUM \$220 AND DISCOVERY CENTER \$420 | | | | REIMBURSEMENT | | | | 640.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220592 | 19 | AMAZON.C001 | AMAZON.COM | SPED - OFFICE SUPPLIES | | | HISTORY | 01/19/2023 | 01/19/2023 | F | 226.30 |
| | 100 | | FILE FOLDERS, TONGUE DEPRESSORS, TONER, FASTENERS | 1.00 | 226.30000 | | SEE ATTACHED LIST | | | | 226.30 |
| 0000220593 | 20 | AMAZON.C001 | AMAZON.COM | BV - OFFICE SUPPLIES | | | HISTORY | 01/20/2023 | 01/20/2023 | F | 174.13 |
| | 100 | | CARDSTOCK, PACON CHART TABLET, STAPLES | 1.00 | 174.13000 | | | | | | 174.13 |
| 0000220594 | 20 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EARLY LEARNING - MARKETING MATERIALS | | | HISTORY | 01/20/2023 | 01/20/2023 | C | 400.00 |
| | 100 | | MARKETING MATERIALS FOR EMMETT EARLY LEARNING COLLABORATIVE | 1.00 | 400.00000 | | YOUR NAME ON THIS | | | | 400.00 |
| 0000220595 | 20 | SAVVAS L000 | SAVVAS LEARNING COMPANY | EHS - MY MATH LAB LICENSES | | | HISTORY | 01/20/2023 | 01/20/2023 | F | 524.70 |
| | 100 | | MYMATHLAB FOR SCHOOL/STUDENTS 1 YR SUBSCRIPTION | 10.00 | 52.47000 | | 978013296237-7 | | | | 524.70 |
| 0000220596 | 20 | D & B BR000 | D & B BRITE LITES | CARB - LAMINATING FILM | | | HISTORY | 01/20/2023 | 01/20/2023 | F | 425.32 |
| | 100 | | 27X500 1" CORE LAMINATING FILM | 8.00 | 52.54000 | | | | | | 420.32 |
| | 110 | | DELIVERY CHARGE | 1.00 | 5.00000 | | | | | | 5.00 |
| 0000220597 | 20 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | CARB - OFFICE SUPPLIES | | | HISTORY | 01/20/2023 | 01/20/2023 | F | 656.52 |
| | 100 | | CONSTRUCTION PAPER, BOOK RINGS, TAPE, CARDSTOCK, PENS, CLOCK, BATTERIES, | 1.00 | 656.52000 | | See Attached LIST | | | | 656.52 |
| 0000220598 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SB - IMEA CONF REGISTRATION FEE | | | HISTORY | 01/23/2023 | 01/23/2023 | F | 170.00 |
| | 100 | | IMEA INSTATE CONFERENCE REGISTRATION FEE | 1.00 | 170.00000 | | 2023 | | | | 170.00 |
| 0000220599 | 23 | AMAZON.C001 | AMAZON.COM | DO - BUTCHER PAPER ASSORTED COLORS | | | HISTORY | 01/23/2023 | 01/23/2023 | F | 514.58 |
| | 100 | | ASSORTED COLORS BUTCHER PAPER ROLLS | 1.00 | 514.58000 | | SEE ATTACHED LIST | | | | 514.58 |
| 0000220600 | 23 | JOHNSTES000 | JOHNSON, TESSA | 21CCLC - AFTER SCHOOL ENRICHMENT CLASS | | | HISTORY | 01/23/2023 | 01/23/2023 | F | 600.00 |
| | 100 | | AFTER SCHOOL ENRICHMENT CLASS | 30.00 | 20.00000 | | 2023 | | | | 600.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220601 | 23 | LEARNING008 | LEARNING WITHOUT TEARS | SB -MY PRINTING BOOKS | | | HISTORY | 01/23/2023 | 01/23/2023 | F | 68.47 |
| | 100 | | MY PRINTING BOOKS | | | | | | | | 62.25 |
| | 110 | | SHIPPING | | | | | | | | 6.22 |
| 0000220602 | 24 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | EMS - OFFICE SUPPLIES | | | HISTORY | 01/24/2023 | 01/24/2023 | F | 189.85 |
| | 100 | | COLORED PAPER ASSORTED PAPERS, CONSTR PAPER, BOOK TAPE, SHARPIES, PENS | | | | See Attached | | | | 189.85 |
| 0000220603 | 24 | POTTER'S000 | POTTER'S CENTER THE | EMS - ART SUPPLIES | | | HISTORY | 01/24/2023 | 01/24/2023 | F | 609.60 |
| | 100 | | ART SUPPLIES - GLAZE ASSORTED COLORS, RESIST WAX | | | | SEE ATTACHED LIST | | | | 609.60 |
| 0000220604 | 24 | AMAZON.C001 | AMAZON.COM | EMS - OFFICE SUPPLIES | | | HISTORY | 01/24/2023 | 01/24/2023 | F | 626.67 |
| | 100 | | OFFICE SUPPLIES - STICKY NOTES, PAPER CLIPS, LEGAL PADS, INDEX CARDS, ZIP | | | | SEE ATTACHED LIST | | | | 626.67 |
| 0000220605 | 24 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | SB - REIMBURSEMENT LITERACY NIGHT | | | HISTORY | 01/24/2023 | 01/24/2023 | C | 600.00 |
| | 100 | | LITERACY NIGHT SUPPLIES AND FOOD | | | | REIMBURSEMENT | | | | 600.00 |
| 0000220606 | 24 | AMAZON.C001 | AMAZON.COM | SB - OFFICE CHAIR | | | HISTORY | 01/24/2023 | 01/24/2023 | F | 66.61 |
| | 100 | | SWEETCRISPY BRAND OFFICE MESH CHAIR | | | | | | | | 66.61 |
| 0000220607 | 24 | AMAZON.C001 | AMAZON.COM | SPED - PADDED GAIT BELT | | | HISTORY | 01/24/2023 | 01/24/2023 | C | 39.34 |
| | 100 | | SAMMONS PRESTON PADDED GAIT BELT WAIST 24-30 SMALL | | | | 541357 | | | | 39.34 |
| 0000220608 | 24 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | SB - POSTAGE REIMBURSEMENT | | | HISTORY | 01/24/2023 | 01/24/2023 | F | 1,156.40 |
| | 100 | | POSTAGE | | | | REIMBURSEMENT | | | | 1,156.40 |
| 0000220609 | 24 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - POSTAGE REIMBURSEMENT | | | HISTORY | 01/24/2023 | 01/24/2023 | F | 23.71 |
| | 100 | | POSTAGE | | | | REIMBURSEMENT | | | | 23.71 |
| 0000220610 | 24 | US POSTM001 | US POSTMASTER | CAR | CARB - POSTAGE | | HISTORY | 01/24/2023 | 01/24/2023 | F | 378.00 |
| | 100 | | ROLLS OF STAMPS | | | | | | | | 378.00 |
| 0000220611 | 24 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSMENT PBIS | | | HISTORY | 01/24/2023 | 01/24/2023 | F | 309.22 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--------------------------------------|--------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220628 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 110 | | EXPO LOW ODOR MARKERS | 4.00 | 22.59000 | | | | | | 90.36 |
| | 120 | | ELMERS PURPLE GLUE STICKS | 4.00 | 29.08000 | | | | | | 116.32 |
| | 130 | | FOLD/TEAR TARDY SLIP BOOK | 4.00 | 39.99000 | | | | | | 159.96 |
| 0000220629 | 01 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 02/01/2023 | 02/01/2023 | F | 3,000.00 |
| | 100 | | OPEN PO | 1.00 | 3,000.00000 | | | | | | 3,000.00 |
| 0000220630 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - CABLE/ANTENNA | | | HISTORY | 02/01/2023 | 02/01/2023 | F | 99.89 |
| | 100 | | DAKTRONICS RADIO TO ANTENNA 8" PATCH | 1.00 | 34.99000 | | DC-DIGITAL.COM | | | | 34.99 |
| | | | CABLE | | | | | | | | |
| | 110 | | DAKTRONICS WIRELESS RADIO ANTENNA | 1.00 | 27.99000 | | | | | | 27.99 |
| | 120 | | SHIPPING | 1.00 | 36.91000 | | | | | | 36.91 |
| 0000220631 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - MONITORS/CAMERA | | | HISTORY | 02/01/2023 | 02/01/2023 | F | 943.00 |
| | 100 | | ASUS VP228HE MONITOR | 6.00 | 89.00000 | | | | | | 534.00 |
| | 110 | | UNIFI UVC-G4-PRO 4K UHD CAMERA | 1.00 | 409.00000 | | | | | | 409.00 |
| 0000220632 | 02 | AMAZON.C001 | AMAZON.COM | SPED - OFFICE SUPPLIES | | | HISTORY | 02/02/2023 | 02/02/2023 | F | 445.99 |
| | 100 | | XEROX VERSALINK B600 TONER | 1.00 | 369.45000 | | | | | | 369.45 |
| | 110 | | APACHE LAMINATING PUCH CHE | 1.00 | 16.69000 | | | | | | 16.69 |
| | 120 | | TIME TIMER MOD 60 MINUTE | 3.00 | 19.95000 | | | | | | 59.85 |
| 0000220633 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - IETA CONFERENCE 1 DAY | | | HISTORY | 02/02/2023 | 02/02/2023 | F | 50.00 |
| | 100 | | 1 DAY ATTENDANCE | 1.00 | 50.00000 | | IETA CONFERENCE | | | | 50.00 |
| 0000220634 | 02 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | GEAR UP EHS BIOLOGY TO GEM ISLAND | | | HISTORY | 02/02/2023 | 02/02/2023 | F | 100.00 |
| | 100 | | EHS BIOLOGY TO GEM ISLAND | 1.00 | 100.00000 | | 2 TRIPS | | | | 100.00 |
| 0000220635 | 02 | GHIGLVAN001 | GHIGLIONE, VANESSA | SPED - NASP CONFERENCE REIMBURSEMENT | | | HISTORY | 02/02/2023 | 02/02/2023 | F | 269.00 |
| | 100 | | REIMBURSEMENT FEB 7-10TH ONLINE | 1.00 | 269.00000 | | NASP CONF REGIST | | | | 269.00 |
| 0000220636 | 03 | VIVACITY000 | VIVACITY TECH PBC | TECH - CHROMEBOOK DIAGNOSIS | | | HISTORY | 02/03/2023 | 02/03/2023 | F | 30.00 |
| | 100 | | DIAGNOSIS OF A CHROMEBOOK + SHIPPING | 1.00 | 30.00000 | | | | | | 30.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-----------------------|-----------------|-----------------|----------------------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220637 | 03 | LEE PESK000 | LEE PESKY LEARNING CENTER | PRO DEV - STANDARDS BASED REPORT CARD | | | HISTORY | 02/03/2023 | 02/03/2023 | F | 5,534.00 |
| | 100 | | PARENT/TEACHER FRIENDLY STANDARDS BASED REPORT CARDS | | 1.00 | 5,534.00000 | | | | PROF DEVELOPMENT | 5,534.00 |
| 0000220638 | 03 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - LINED NOTEBOOK PAPER | | | HISTORY | 02/03/2023 | 02/03/2023 | F | 71.25 |
| | 100 | | REIMBURSEMENT - REGULAR DOUBLE LINE NOTEBOOK PAPER 2ND AND 3RD GRADES | | 5.00 | 12.95000 | | | | LEARNING W/OUT TEARS | 64.75 |
| | 110 | | SHIPPING | | 1.00 | 6.50000 | | | | | 6.50 |
| 0000220639 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CARB - AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 02/06/2023 | 02/06/2023 | F | 400.00 |
| | 100 | | SUPPLIES | | 1.00 | 400.00000 | | | | AFTER SCHOOL CLUB | 400.00 |
| 0000220640 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BV - AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 02/06/2023 | 02/06/2023 | C | 200.00 |
| | 100 | | SUPPLIES | | 1.00 | 200.00000 | | | | AFTER SCHOOL CLUB | 200.00 |
| 0000220641 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SB - AFTER SCHOOL CLUB SUPPLIES | | | HISTORY | 02/06/2023 | 02/06/2023 | F | 400.00 |
| | 100 | | SUPPLIES | | 1.00 | 400.00000 | | | | AFTER SCHOOL CLUB | 400.00 |
| 0000220642 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - APPLE IPAD | | | HISTORY | 02/06/2023 | 02/06/2023 | F | 249.99 |
| | 100 | | APPLE 10.2 INCH IPAD | | 1.00 | 249.99000 | | | | BESTBUY.COM | 249.99 |
| 0000220643 | 07 | AMAZON.C001 | AMAZON.COM | BV - PENCIL SHARPENERS | | | HISTORY | 02/07/2023 | 02/07/2023 | F | 46.98 |
| | 100 | | HEAVY DUTY PENCIL SHARPENER | | 2.00 | 23.49000 | | | | | 46.98 |
| 0000220644 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - NOTARY STAMP/JOURNAL/BAG | | | HISTORY | 02/07/2023 | 02/07/2023 | F | 69.31 |
| | 100 | | NOTARY STAMP, JOURNAL, & BAG | | 1.00 | 69.31000 | | | | NOTARYSTAMP.COM | 69.31 |
| 0000220645 | 08 | IDAHO SC000 | IDAHO SCHOOL BOARDS ASSOCIATIO | DO - DAY ON THE HILL | | | HISTORY | 02/08/2023 | 02/08/2023 | F | 600.00 |
| | 100 | | 3 ATTENDEES FOR CONFERENCE | | 3.00 | 200.00000 | | | | DAY ON THE HILL | 600.00 |
| 0000220646 | 08 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | IDAHO REGION III SUPERINTENDENTS INCENTIVES | | | HISTORY | 02/08/2023 | 02/08/2023 | F | 185.00 |
| | 100 | | GIFT CARDS FOR ID REGION III SUPERINTENDENTS/CRAIG REIMBURSED ESD | | 1.00 | 185.00000 | | | | ALBERTSONS | 185.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220665 | 21 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EHS - COPY PAPER | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 1,224.00 |
| | 100 | | PALLET OF PAPER | 1.00 | 1,224.00000 | | | | | | 1,224.00 |
| 0000220666 | 21 | EMMETT S018 | EMMETT SCHOOL DISTRICT | CARB - COPY PAPER | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 1,224.00 |
| | 100 | | PALLET OF COPY PAPER | 1.00 | 1,224.00000 | | | | | | 1,224.00 |
| 0000220667 | 21 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - DATA SUBSCRIPTION | | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 175.00 |
| | 100 | | 2023 DATA PAMPHLET EDIITION SUBSCRIPTION | 1.00 | 175.00000 | | WOODS & POOLE | | | | 175.00 |
| 0000220668 | 21 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EMS - COPY PAPER | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 1,224.00 |
| | 100 | | PALLET OF COPY PAPER | 1.00 | 1,224.00000 | | | | | | 1,224.00 |
| 0000220669 | 21 | SCHOOL O000 | SCHOOL OUTFITTERS | EHS - DOLLY/CHAIRS GRANT | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 546.51 |
| | 100 | | FLAT STACKING FOLDING TABLE DOLLY | 1.00 | 386.99000 | | KRI-KTH6-BE-C | | | | 386.99 |
| | 110 | | HEAVY DUTY INDOOR/OUTDOOR FOLDING CHAIR | 1.00 | 159.52000 | | NOR-REI1051-SO | | | | 159.52 |
| 0000220670 | 21 | AMAZON.C001 | AMAZON.COM | EHS - ASSORTED COLORED COPY PAPER | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 498.93 |
| | 100 | | COLORED CARDSTOCK | 14.00 | 17.49000 | | | | | | 244.86 |
| | 110 | | FIVE COLOR MIXED REAMS | 1.00 | 114.15000 | | | | | | 114.15 |
| | 120 | | ASTROBRIGHTS MEGA COLLECTION | 8.00 | 17.49000 | | | | | | 139.92 |
| 0000220671 | 21 | AMAZON.C001 | AMAZON.COM | EHS - LIBRARY SUPPLIES | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 287.77 |
| | 100 | | INK, CARDSTOCK, TRIMMER, PADDING, CHIPBOARD, FILAMENT, ETC | 1.00 | 287.77000 | | SEE ATTACHED LIST | | | | 287.77 |
| 0000220672 | 21 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT STAFF APPRECIATION | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 610.07 |
| | 100 | | 20 =CUPS 20 OZ | 1.00 | 142.43000 | | | | | | 142.43 |
| | 110 | | WHITE VINYL CUSTOM SHIRTS | 1.00 | 70.48000 | | | | | | 70.48 |
| | 120 | | SHIRTS & SWEATERS FOR STAFF | 1.00 | 165.82000 | | | | | | 165.82 |
| | 130 | | CUP MAKER | 1.00 | 147.00000 | | | | | | 147.00 |
| | 140 | | LANYARDS | 1.00 | 84.34000 | | | | | | 84.34 |
| 0000220673 | 21 | AMAZON.C001 | AMAZON.COM | CARB - MINI TRAMPOLINE | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 143.99 |
| | 100 | | DARCHEN 450 LB MINI TRAMPOLINE | 1.00 | 143.99000 | | | | | | 143.99 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220674 | 21 | ROUTE 52000 | ROUTE 52 SCREENPRINTING & EMBRO | CARB - SHIRTS FOR STAFF | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 1,163.40 |
| | 100 | | SHIRTS FOR STAFF | 1.00 | 1,163.40000 | | | | | | 1,163.40 |
| 0000220675 | 21 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | HISTORY | 02/21/2023 | 02/21/2023 | F | 39.99 |
| | 100 | | STAPLER | 1.00 | 12.58000 | | | | | | 12.58 |
| | 110 | | BINDERS | 1.00 | 27.41000 | | | | | | 27.41 |
| 0000220676 | 22 | AMAZON.C001 | AMAZON.COM | BV - TITLE 1 NIGHT SUPPLIES | | | HISTORY | 02/22/2023 | 02/22/2023 | F | 170.01 |
| | 100 | | BALLOONS, CONTAINERS, BEADS, PIPE CLEANERS, HEARTS, GOOGLY EYES, POM | 1.00 | 170.01000 | | SEE ATTACHED LIST | | | | 170.01 |
| 0000220677 | 22 | STOR-MOR000 | STOR-MOR SHEDS | BCHS - STORAGE SHED/GRANT | | | HISTORY | 02/22/2023 | 02/22/2023 | F | 2,455.00 |
| | 100 | | STOR MOR SHED 8X12 | 1.00 | 2,455.00000 | | GRANT | | | | 2,455.00 |
| 0000220678 | 22 | AMAZON.C001 | AMAZON.COM | CARB - PIANO/STAND | | | HISTORY | 02/22/2023 | 02/22/2023 | F | 592.96 |
| | 100 | | YAMAHA 88 KEY PIANO | 1.00 | 499.99000 | | | | | | 499.99 |
| | 110 | | PIANO KEYBOARD STAND | 1.00 | 74.98000 | | | | | | 74.98 |
| | 120 | | KEYBOARD PIANO PEDAL | 1.00 | 17.99000 | | | | | | 17.99 |
| 0000220679 | 23 | AMAZON.C001 | AMAZON.COM | BCHS - NAME PLATES | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 30.51 |
| | 100 | | NAME PLATES FOR CURRY, GREEN, EMMA | 1.00 | 30.51000 | | | | | | 30.51 |
| 0000220680 | 23 | AMAZON.C001 | AMAZON.COM | OLA - TITLE 1 NIGHT SUPPLIES | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 766.21 |
| | 100 | | LAMINATION FILM, SCISSORS, OIL PASTELS, PAPER HOLDERS, ORGANIZERS, SNACKS, | 1.00 | 766.21000 | | SEE ATTACHED LIST | | | | 766.21 |
| 0000220681 | 23 | VENTRIS 000 | VENTRIS LEARNING LLC | BV - TEACHER MANUALS | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 602.00 |
| | 100 | | UFLI TEACER MANUALS | 8.00 | 70.00000 | | 978-1-7320468-2-5 | | | | 560.00 |
| | 110 | | SHIPPING | 1.00 | 42.00000 | | | | | | 42.00 |
| 0000220682 | 23 | IDAHO C0006 | IDAHO COMMUNICATIONS LLC | CARB - RADIOS | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 804.00 |
| | 100 | | CP100 D 403-480 MHZ 4 WA 16 CH RADIOS | 2.00 | 377.00000 | | AAH87YDC9JA2 | | | | 754.00 |
| | 110 | | PROGRAMMING FEE | 2.00 | 15.00000 | | | | | | 30.00 |
| | 120 | | SHIPPING | 1.00 | 20.00000 | | | | | | 20.00 |
| 0000220683 | 23 | CAXTON P000 | CAXTON PRINTERS LTD | CARB - CHAIRS FOR CONF ROOM | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 1,551.88 |
| | 100 | | LORELL MESH BACK ARMLESS TASK CHAIR | 11.00 | 141.08000 | | LLR83304 | | | | 1,551.88 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-------------------------------------|-------------------|-------------------|--------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | | | | | | <u>LINE AMOUNT</u> |
| 0000220684 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - SWITCH/ACCESS POINT | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 1,590.97 |
| | 100 | | SWITCH ENTERPRISE XG 24 | | | | | | | | 1,299.00 |
| | 110 | | ACCESS POINT U6 ENTERPRISE | | | | | | | | 279.00 |
| | 120 | | SHIPPING | | | | | | | | 12.97 |
| 0000220685 | 23 | AMAZON.C001 | AMAZON.COM | DO - KINDER REGISTRATION SUPPLIES | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 666.01 |
| | 100 | | BAGS, PENCILS, CRAYONS, RULERS, SCISSORS, GLUE STICKS | | | | SEE ATTACHED LIST | | | | 666.01 |
| 0000220686 | 23 | AMAZON.C001 | AMAZON.COM | DO - PEAK WEEK PD BOOKS | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 374.70 |
| | 100 | | UNDERSTANDING BY DESIGN BOOKS | | | | PEAK WEEK PD BOOKS | | | | 374.70 |
| 0000220687 | 23 | AMAZON.C001 | AMAZON.COM | EARLY LEARNING COMMITTEE ITEMS | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 200.00 |
| | 100 | | ITEMS FOR MARKETING AT BUSINESS EXPO | | | | EEL COMMITTEE | | | | 200.00 |
| 0000220688 | 23 | FOLLETT 007 | FOLLETT SCHOOL SOLUTIONS INC | SB - LABELS | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 103.00 |
| | 100 | | POLYTHERMAL LABELS - TITLE B&W SHEET | | | | 77550 | | | | 103.00 |
| 0000220689 | 23 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - PANTRY FOOD ITEMS | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 160.16 |
| | 100 | | SEE ATTACHED RECEIPT - SNACKS, RAMEN, SOUP, TRAIL MIX | | | | COSTCO | | | | 160.16 |
| 0000220690 | 23 | LEE PESK000 | LEE PESKY LEARNING CENTER | DO - KINDER REGIST ABC/RHYMING MATS | | | HISTORY | 02/23/2023 | 02/23/2023 | F | 1,881.00 |
| | 100 | | ABC MATS ENGLISH | | | | | | | | 885.50 |
| | 110 | | ABC MATS SPANISH | | | | | | | | 55.00 |
| | 120 | | RHYMING MATS ENGLISH | | | | | | | | 885.50 |
| | 130 | | RHYMING MATS SPANISH | | | | | | | | 55.00 |
| 0000220691 | 24 | HARGILIS001 | HARGITT, LISA | DWA SCORING LUNCHEONS | | | HISTORY | 02/24/2023 | 02/24/2023 | F | 297.36 |
| | 100 | | PRO DEV - 6 ATTENDEES - LUNCHESES FOR 2 DAYS | | | | DWA SCORING | | | | 297.36 |
| 0000220692 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BV - TITLE 1 NIGHT SUPPLIES | | | HISTORY | 02/28/2023 | 02/28/2023 | F | 349.84 |
| | 100 | | PIZZA - CHEESE, PEPPERONI | | | | DOMINOS | | | | 331.32 |
| | 110 | | NAPKINS AND PLATES | | | | ALBERTSONS | | | | 18.52 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220693 | 28 | AMAZON.C001 | AMAZON.COM | EHS - TOTES/COMPRESSOR/BINS | | | HISTORY | 02/28/2023 | 02/28/2023 | F | 433.89 |
| | 100 | | PROSLAT BIN WAREHOUSE RACK 12 TOTES | 1.00 | 169.99000 | | | | | | 169.99 |
| | 110 | | CRAFTSMAN AIR COMPRESSOR 6 GAL | 1.00 | 169.00000 | | | | | | 169.00 |
| | 120 | | 27 GAL BINS | 10.00 | 9.49000 | | | | | | 94.90 |
| 0000220694 | 28 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - NASA TITLE 1 NIGHT SUPPLIES | | | HISTORY | 02/28/2023 | 02/28/2023 | F | 662.20 |
| | 100 | | AMAZON - PLAYING CARDS. COSCTO-HOTDOGS, BUNS, WATER, PLATES, NAPKINS. FOOD | 1.00 | 662.20000 | | REIMBURSEMENT | | | | 662.20 |
| 0000220695 | 28 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - MODEL CARS/ROBOT TOYS | | | HISTORY | 02/28/2023 | 02/28/2023 | F | 37.08 |
| | 100 | | AMAZON ORDER - MODEL CARS, ROBOT TOYS | 1.00 | 37.08000 | | REIMBURSEMENT | | | | 37.08 |
| 0000220696 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - CAMERA/ADAPTER | | | | HISTORY | 02/28/2023 | 02/28/2023 | F | 714.00 |
| | 100 | | HANWHA CAMERA | 1.00 | 699.00000 | | BHPHOTOVIDEO.COM | | | | 699.00 |
| | 110 | | UBIQUITI ADAPTER | 1.00 | 15.00000 | | | | | | 15.00 |
| 0000220697 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - LAPTOP/DOCKING STATION | | | | HISTORY | 02/28/2023 | 02/28/2023 | F | 1,260.00 |
| | 100 | | LENOVA THINKBOOK 14 G4 | 1.00 | 975.00000 | | BYTESPEED | | | | 975.00 |
| | 110 | | LENOVA DOCKING STATION | 1.00 | 220.00000 | | | | | | 220.00 |
| | 120 | | LENOVA 3 YR UPGRADE | 1.00 | 65.00000 | | | | | | 65.00 |
| 0000220698 | 28 | DUNKLEY 000 | DUNKLEY MUSIC | SB -PIANO TUNING | | | HISTORY | 02/28/2023 | 02/28/2023 | F | 150.00 |
| | 100 | | PIANO TUNING | 1.00 | 150.00000 | | | | | | 150.00 |
| 0000220699 | 02 | AMAZON.C001 | AMAZON.COM | BV - RADIOS | | | HISTORY | 03/02/2023 | 03/02/2023 | F | 624.99 |
| | 100 | | 10 RADIOS | 1.00 | 624.99000 | | | | | | 624.99 |
| 0000220700 | 02 | AMAZON.C001 | AMAZON.COM | BV - OFFICE SUPPLIES | | | HISTORY | 03/02/2023 | 03/02/2023 | F | 272.79 |
| | 100 | | MARKERS, COLOR COPY PAPER, TAPE, HIGH LIGHTERS, STAPLES, STAPLERS | 1.00 | 272.79000 | | SEE ATTACHED LIST | | | | 272.79 |
| 0000220701 | 02 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - REIMBURSEMENT AMAZON ORDER | | | HISTORY | 03/02/2023 | 03/02/2023 | F | 102.10 |
| | 100 | | POWER STRIP, DRAWING PAD, OIL PASTELS, SIGNATURE STAMP | 1.00 | 102.10000 | | AMAZON ORDER | | | | 102.10 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|----------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220702 | 02 | AMAZON.C001 | AMAZON.COM | EHS - DOOR MAT | | | HISTORY | 03/02/2023 | 03/02/2023 | F | 59.99 |
| | 100 | | PREM HEAVY DUTY OUTDOOR ENTRANCE MAT | 1.00 | 59.99000 | | | | | | 59.99 |
| 0000220703 | 02 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR BV -LIFE SKILLS AND SOCIAL KIT | | | | HISTORY | 03/02/2023 | 03/02/2023 | F | 435.97 |
| | 100 | | LIFE SKILLS SET | 1.00 | 35.99000 | | INSPIRE TO CREATE | | | | 35.99 |
| | 110 | | SOCIAL EMOTIONAL ED KIT | 2.00 | 199.99000 | | | | | | 399.98 |
| 0000220704 | 02 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - REIMBURSEMENT FUEL | | | HISTORY | 03/02/2023 | 03/02/2023 | F | 39.52 |
| | 100 | | NYSSA CROSS COUNTRY MEET 9/8/22 PRTA PROVIDED TRANSPORTATION EHS PAID FOR | 1.00 | 39.52000 | | REIMBURSEMENT | | | | 39.52 |
| 0000220705 | 02 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - MCKINNEY VENTO STUDENT SUPPORT | | | | HISTORY | 03/02/2023 | 03/02/2023 | C | 1,000.00 |
| | 100 | | MCKINNEY VENTO STUDENT SUPPORT FOR ELEMENTARY | 1.00 | 1,000.00000 | | OPEN PO | | | | 1,000.00 |
| 0000220706 | 02 | J.W. PEP001 | J.W. PEPPER & SON INC | EMS - MUSIC SUPPLIES | | | HISTORY | 03/02/2023 | 03/02/2023 | F | 313.94 |
| | 100 | | CRAZY TRAIN BAND SET & SCORE E-PRINT | 1.00 | 55.00000 | | 10490901E | | | | 55.00 |
| | 110 | | THE DRAGON LORD BAND SET & SCORE E-PRINT | 1.00 | 60.00000 | | 112503865E | | | | 60.00 |
| | 120 | | CHARIOTS OF FIRE BAND SET & SCORE E-PRINT | 1.00 | 55.00000 | | 10626077E | | | | 55.00 |
| | 130 | | RADIER'S MARCH BAND SET & SCORE | 1.00 | 56.00000 | | 10053498 | | | | 56.00 |
| | 140 | | SMOKE ON THE WATER BAND SET & SCORE E-PRINT | 1.00 | 50.00000 | | 10022302E | | | | 50.00 |
| | 150 | | AIM FOR SUCCESS #1 DIRECTOR'S SCORE POD | 1.00 | 24.95000 | | 10935602 | | | | 24.95 |
| | 160 | | SHIPPING | 1.00 | 12.99000 | | | | | | 12.99 |
| 0000220707 | 03 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - REIMBURSEMENT AMAZON ORDER | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 427.44 |
| | 100 | | OFFICE SUPPLIES - PENS, MARKERS, TAPE, TACKS, BOOK RINGS, CORRECTION TAPE, | 1.00 | 427.44000 | | SEE ATTACHED LIST | | | | 427.44 |
| 0000220708 | 03 | IDAHO VI000 | IDAHO VIRTUAL EDUCATION PARNTER MIGRANT 1-C STUDENT VIRTUAL ED | | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 180.00 |
| | 100 | | VIRTUAL ED CLASSES ENG A & B, MATH A | 1.00 | 180.00000 | | MIGRANT STUDENT | | | | 180.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220709 | 03 | IDAHO VI000 | IDAHO VIRTUAL EDUCATION PARNTER | MIGRANT ELL EHS VIRTUAL SUPPORT | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 60.00 |
| | 100 | | VIRTUAL ED CLASS SUPPORT ENG A | | | | ELL EHS STUDENT | | | | 60.00 |
| 0000220710 | 03 | IDAHO VI000 | IDAHO VIRTUAL EDUCATION PARNTER | ELL EMS VIRTUAL STUDENT SUPPORT | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 120.00 |
| | 100 | | VIRTUAL ED CLASSES SUPPORT LANG A, MATH A | | | | ELL EMS STUDENT | | | | 120.00 |
| 0000220711 | 03 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | CARB - OFFCIE SUPPLIES | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 358.02 |
| | 100 | | OFFICE SUPPLIES - BINDERS, POSTER BOARDS, SCISSORS, COLOR COPY PAPER, | | | | See Attached | | | | 358.02 |
| 0000220712 | 03 | COPY PLU000 | COPY PLUS**/GEM PRINT | CARB - BEHAVIOR TRACKING FORMS | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 29.75 |
| | 100 | | BEHAVIOR TRACKING AM/PM 2 PART NCR 5.5X8.5 | | | | | | | | 29.00 |
| | 110 | | CUTTING OF ORDER | | | | | | | | 0.75 |
| 0000220713 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SWEET - LITTLE SPOT LIFE SKILLS SETS | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 221.51 |
| | 100 | | LITTLE SPOT OF LIFE SKILLS BOX SET | | | | | | | | 35.99 |
| | 110 | | LITTLE SPOT OF LEARNING BOX SET | | | | | | | | 47.99 |
| | 120 | | BIG SPOT OF EMOTIONS PLUSH SET | | | | | | | | 124.99 |
| | 130 | | SHIPPING | | | | | | | | 12.54 |
| 0000220714 | 03 | HIGH NO0000 | HIGH NOON BOOKS | SWEET - HIGH NOON CHAPTER BOOKS | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 281.00 |
| | 100 | | HIGH NOON SOUND OUT CHAPTER BOOKS | | | | | | | | 281.00 |
| 0000220715 | 03 | AMAZON.C001 | AMAZON.COM | SWEET - TITLE ONE NIGHT SUPPLIES | | | HISTORY | 03/03/2023 | 03/03/2023 | F | 1,484.07 |
| | 100 | | PBIS AWARDS, ERASERS, CONSTRUCTION PAPER, COMPUTER MOUSE, HEAD PHONES, | | | | SEE ATTACHED LIST | | | | 1,484.07 |
| 0000220716 | 06 | AMAZON.C001 | AMAZON.COM | BCHS - PUZZLES, BOOKS | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 96.97 |
| | 100 | | PUZZLES, STORIES WITH HOLES BOOKS, RIDDLES | | | | SEE ATTACHED LIST | | | | 96.97 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|---------------------------------|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220717 | 06 | SCHOOL 0000 | SCHOOL OUTFITTERS | SWEET - DRY ERASE BOARDS | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 919.76 |
| | 100 | MAGNETIC DRY ERASE BOARDS | | 2.00 | 459.88000 | | SKU LNT-0828N-SO | | | | 919.76 |
| 0000220718 | 06 | OZOBOT 001 | OZOBOT | SWEET - OZOBOT EVO ENTRY KITE | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 1,050.00 |
| | 100 | OZOBOT EVO ENTRY KIT | | 6.00 | 175.00000 | | EST606 | | | | 1,050.00 |
| 0000220718 | 06 | OZOBOT 001 | OZOBOT | SWEET - OZOBOT EVO ENTRY KITE | | | REV HIST | 03/06/2023 | 03/06/2023 | L | 1,050.00 |
| | 100 | OZOBOT EVO ENTRY KIT | | 6.00 | 175.00000 | | EST606 | | | | 1,050.00 |
| 0000220719 | 06 | GUITAR C000 | GUITAR CENTER INC | SWEET - UKULELE STARTER PACK | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 129.87 |
| | 100 | UKULELE STARTER PACK FOR MUSIC | | 3.00 | 43.29000 | | | | | | 129.87 |
| 0000220720 | 06 | BABCOKEE001 | BABCOCK, KEELEE | BCHS - REIMBURSE SUBSCRIPTIONS | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 124.92 |
| | 100 | MOBY MAX | | 3.00 | 14.99000 | | SUBSCRIPTIONS | | | | 44.97 |
| | 110 | EDUCATION.COM | | 5.00 | 15.99000 | | | | | | 79.95 |
| 0000220721 | 06 | HOME DEP000 | HOME DEPOT | SB - GREENHOUSE KIT/GRANT | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 620.10 |
| | 100 | HARMONY 6 FT X 4 FT GREEN/CLEAR DIY GREENHOUSE KIT | | 1.00 | 620.10000 | | 701635 | | | | 620.10 |
| 0000220722 | 06 | VENTRIS 000 | VENTRIS LEARNING LLC | CARB - UFLI FOUNDATIONS TEACHER MANUALS | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 827.75 |
| | 100 | UFLI FOUNDATIONS MANUAL | | 11.00 | 70.00000 | | | | | | 770.00 |
| | 110 | SHIPPING | | 1.00 | 57.75000 | | | | | | 57.75 |
| 0000220723 | 06 | AMAZON.C001 | AMAZON.COM | BV - OFFICE CHAIR | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 130.49 |
| | 100 | OFFICE CHAIR | | 1.00 | 130.49000 | | | | | | 130.49 |
| 0000220724 | 06 | CITY OF 000 | CITY OF EMMETT | DO - EMMETT RESOURCE OFFICER | | | HISTORY | 03/06/2023 | 03/06/2023 | F | 30,000.00 |
| | 100 | EMMETT RESOURCE OFFICER | | 1.00 | 30,000.00000 | | 2022-2023 | | | | 30,000.00 |
| 0000220725 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - MCKINNEY VENTO HOMELESS STUDENT SUPPORT | | | HISTORY | 03/07/2023 | 03/07/2023 | F | 255.00 |
| | 100 | 2 NIGHT MOTEL STAY FOR MCKINNEY VENTO STUDENT | | 1.00 | 255.00000 | | HOLIDAY MOTEL | | | | 255.00 |
| 0000220726 | 07 | AMAZON.C001 | AMAZON.COM | EMS - MUSIC SUPPLIES | | | HISTORY | 03/07/2023 | 03/07/2023 | F | 134.57 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220726 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | ACCENT ON ACHIEVEMENT BK1 CONDUCTOR'S SCORE | 1.00 | 64.58000 | | | | | | 64.58 |
| | 110 | | ACCENT ON ACHIEVEMENT BK2 CONDUCTOR'S SCORE | 1.00 | 69.99000 | | | | | | 69.99 |
| 0000220727 | 07 | ANDERSHA001 | ANDERSON, SHANNON | EMS - MINI PIE CRUST | | | HISTORY | 03/07/2023 | 03/07/2023 | F | 84.32 |
| | 100 | | KEEBLER MINI PIE CRUSTS 6 PK | 34.00 | 2.48000 | | | | | | 84.32 |
| 0000220728 | 07 | CAXTON P000 | CAXTON PRINTERS LTD | BV - STUDENT CHAIRS/DESKS FOR 4TH GR CLASS 23-24 | | | HISTORY | 03/07/2023 | 03/07/2023 | F | 5,392.50 |
| | 100 | | 16 INCH CHAIR PRIMARY BLUE | 25.00 | 70.33000 | | 126 | | | | 1,758.25 |
| | 110 | | ADJ STUDENT DESK BLUE PLASTIC BOOKBOX & DRIFTWOOD TOP | 25.00 | 145.37000 | | 1100 | | | | 3,634.25 |
| 0000220729 | 09 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 03/09/2023 | 03/09/2023 | F | 3,000.00 |
| | 100 | | OPEN PO | 1.00 | 3,000.00000 | | 22-23 | | | | 3,000.00 |
| 0000220730 | 13 | AMAZON.C001 | AMAZON.COM | SB - GARDEN SUPPLIES/GRANT | | | HISTORY | 03/13/2023 | 03/13/2023 | F | 133.39 |
| | 100 | | 1 GAL POTS, TOMATO SEEDS, CUCUMBER SEEDS, LETTUCE SEEDS, GROWING TRAYS | 1.00 | 133.39000 | | SEE ATTACHED LIST | | | | 133.39 |
| 0000220731 | 13 | AMAZON.C001 | AMAZON.COM | SWEET - SAFETY SUPPLIES/GRANT | | | HISTORY | 03/13/2023 | 03/13/2023 | F | 943.74 |
| | 100 | | ELKAY WATER FOUNTAIN FILTERS 4 PK | 1.00 | 242.88000 | | | | | | 242.88 |
| | 110 | | SANDWICH BOARD PORTABLE SIGN STAND GRAY | 2.00 | 128.99000 | | | | | | 257.98 |
| | 120 | | READER BOARD LETTERS FOR PARENT INFORMATION | 1.00 | 219.89000 | | | | | | 219.89 |
| | 130 | | LARGE SAFETY CONES | 1.00 | 124.99000 | | | | | | 124.99 |
| | 140 | | BLACK AND YELLOW 27 GAL STORAGE TOTES | 1.00 | 98.00000 | | | | | | 98.00 |
| 0000220732 | 13 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - KEYS/LOCKS REIMBURSEMENT | | | HISTORY | 03/13/2023 | 03/13/2023 | F | 164.50 |
| | 100 | | REIMBURSEMENT - KEYS AND LOCKS | 1.00 | 164.50000 | | ROGERS LOCK & SEC | | | | 164.50 |
| 0000220733 | 13 | SHADOW B000 | SHADOW BUTTE ELEMENTARY | SB - SOIL/GRANT REIMBURSEMENT | | | HISTORY | 03/13/2023 | 03/13/2023 | F | 99.80 |
| | 100 | | NUTRA GROW ALL PURPOSE POTTING SOIL | 20.00 | 4.99000 | | BI MART | | | | 99.80 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|--------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000220741 | | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | | |
| | 120 | | BRIGHT CARDSTOCK | 1.00 | | 18.49000 | | | | | 18.49 | |
| | 130 | | PASTEL CARDSTOCK | 1.00 | | 21.99000 | | | | | 21.99 | |
| 0000220742 | 14 | AMAZON.C001 | AMAZON.COM | EHS - CLEAR CELL PHONE POCKET CHARTS | | | | HISTORY | 03/14/2023 | 03/14/2023 | F | 447.68 |
| | 100 | | CLEAR CELL PHONE POCKET CHARTS | 32.00 | | 13.99000 | | | | | 447.68 | |
| 0000220743 | 14 | AMAZON.C001 | AMAZON.COM | EHS - FLAGS | | | | HISTORY | 03/14/2023 | 03/14/2023 | F | 117.83 |
| | 100 | | AMERICAN FLAG | 1.00 | | 53.99000 | | | | | 53.99 | |
| | 110 | | IDAHO STATE FLAG | 1.00 | | 63.84000 | | | | | 63.84 | |
| 0000220744 | 14 | AMAZON.C001 | AMAZON.COM | BV - CONSTRUCTION PAPER/TAPE/STICKY NOTES | | | | HISTORY | 03/14/2023 | 03/14/2023 | F | 187.65 |
| | 100 | | PURPLE CONSTRUCTION PAPER | 15.00 | | 3.79000 | | | | | 56.85 | |
| | 110 | | WHITE CONSTRUCTION PAPER | 1.00 | | 13.49000 | | | | | 13.49 | |
| | 120 | | SHEET PROTECTORS | 3.00 | | 27.33000 | | | | | 81.99 | |
| | 130 | | SMALL STICKY NOTES ASSORTED COLORS | 1.00 | | 7.84000 | | | | | 7.84 | |
| | 140 | | BLACK CONSTRUCTION PAPER | 1.00 | | 13.49000 | | | | | 13.49 | |
| | 150 | | TAPE DISPENSER W/TAPE | 1.00 | | 13.99000 | | | | | 13.99 | |
| 0000220745 | 14 | PLANK R0001 | PLANK ROAD PUBLISHING INC | BV - MUSIC SUPPLIES | | | | HISTORY | 03/14/2023 | 03/14/2023 | F | 52.95 |
| | 100 | | DOWNLOADABLE MUSICAL REVUE | 1.00 | | 52.95000 | | PB-117 | | | 52.95 | |
| 0000220746 | 16 | AMAZON.C001 | AMAZON.COM | EMS - LIBRARY BOOKS | | | | HISTORY | 03/16/2023 | 03/16/2023 | F | 215.39 |
| | 100 | | 24 ASSORTED LIBRARY BOOKS | 1.00 | | 215.39000 | | SEE ATTACHED LIST | | | 215.39 | |
| 0000220747 | 27 | LES SCHW000 | LES SCHWAB TIRES | DRIVER'S ED CAR - TIRE REPLACED | | | | HISTORY | 03/27/2023 | 03/27/2023 | F | 115.96 |
| | 100 | | REPLACED TIRE, SPIN BALANCE, STEM AND DISPOSAL OF TIRE | 1.00 | | 115.96000 | | | | | 115.96 | |
| 0000220748 | 27 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | COLLEGE AND CAREER BUS TRANSPORT | | | | HISTORY | 03/27/2023 | 03/27/2023 | F | 50.00 |
| | 100 | | BUS TRANSPORT FOR STUDENTS | 1.00 | | 50.00000 | | EHS CAREER DAY | | | 50.00 | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220749 | 27 | WCEPS | 000 WCEPS | WIDA WORKSHOP ACCESS | | | HISTORY | 03/27/2023 | 03/27/2023 | F | 400.00 |
| | 100 | | WIDA WORKSHOP PROFESSIONAL DEVELOPMENT INTERPRETING ACCESS - 4 STAFF | 1.00 | 400.00000 | | WIDA WORKSHOP | | | | 400.00 |
| 0000220750 | 27 | SANCHEZ,000 | SANCHEZ, MARIA | CATERING SERVICE FOR COLLEGE AND CAREER | | | HISTORY | 03/27/2023 | 03/27/2023 | F | 750.00 |
| | 100 | | CATERING SERVICE FOR COLLEGE AND CAREER | 1.00 | 750.00000 | | CAREER DAY | | | | 750.00 |
| 0000220751 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR BV - AFTER SCHOOL CLUB SUPPLIES | | | | HISTORY | 03/28/2023 | 03/28/2023 | C | 335.65 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES | 1.00 | 335.65000 | | BUTTE VIEW | | | | 335.65 |
| 0000220752 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR CARBERRY AFTER SCHOOL CLUB SUPPLIES | | | | HISTORY | 03/28/2023 | 03/28/2023 | F | 436.70 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES | 1.00 | 436.70000 | | CARBERRY | | | | 436.70 |
| 0000220753 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - LAPTOP | | | | HISTORY | 03/28/2023 | 03/28/2023 | F | 699.99 |
| | 100 | | DELL INSPIRON 2 IN 1 14" LAPTOP | 1.00 | 699.99000 | | BESTBUY.COM | | | | 699.99 |
| 0000220754 | 29 | AMAZON.C001 | AMAZON.COM | EMS - LIBRARY SUPPLIES | | | HISTORY | 03/29/2023 | 03/29/2023 | F | 80.07 |
| | 100 | | ASSORTED STAMPS, BOOK TAPE | 1.00 | 80.07000 | | SEE ATTACHED LIST | | | | 80.07 |
| 0000220755 | 29 | FLAG ST0000 | FLAG STORE USA | EMS - FLAGS | | | HISTORY | 03/29/2023 | 03/29/2023 | F | 193.87 |
| | 100 | | 3X5 POLY MAX IDAHO FLAG | 2.00 | 49.95000 | | 022208 | | | | 99.90 |
| | 110 | | 3X5 POLY MAX USA FLAG | 2.00 | 45.95000 | | 010061 | | | | 91.90 |
| | 120 | | DISCOUNT | 1.00 | -19.18000 | | | | | | -19.18 |
| | 130 | | SHIPPING | 1.00 | 21.25000 | | | | | | 21.25 |
| 0000220756 | 29 | QUALITY 000 | QUALITY ART | EMS - ART SUPPLIES | | | HISTORY | 03/29/2023 | 03/29/2023 | F | 417.47 |
| | 100 | | GLUE | 2.00 | 14.56000 | | E340NR | | | | 29.12 |
| | 110 | | MINI ALL TEMP 4" GLUE STICKS | 2.00 | 8.06000 | 100/PKG | FPCDT-100 | | | | 16.12 |
| | 120 | | WASHABLE GLUE STICKS | 48.00 | 1.01000 | | SAR22-1405 | | | | 48.48 |
| | 130 | | PLASTIC RULERS 12 IN | 35.00 | 0.58000 | | CL80112 | | | | 20.30 |
| | 140 | | PINK ERASERS | 2.00 | 6.98000 | | SAN70521BX | | | | 13.96 |
| | 150 | | CHROMACRYL ACRYLIC, BLACK 64oz | 1.00 | 21.07000 | | CH1400 | | | | 21.07 |
| | 160 | | CHROMACRYL ACRYLIC PAINT COBALT BLUE | 1.00 | 21.07000 | | CH1401 | | | | 21.07 |
| | 170 | | COOL YELLOW CHROMACRYL ACRYLIC, 64oz | 1.00 | 21.07000 | | CH1413 | | | | 21.07 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|----------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220756 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 180 | | CHROMACRYL ACRYLIC, WARM RED, 64oz | 1.00 | 21.07000 | | CH1409 | | | | 21.07 |
| | 190 | | CHROMACRYL ACRYLIC, WHITE, 64oz | 2.00 | 21.07000 | | CH1412 | | | | 42.14 |
| | 200 | | PACON MODELING SHEETS | 2.00 | 66.66000 | | PACP0052720 | | | | 133.32 |
| | 210 | | 9X12 WHITE DRAWING PAPER, 60# | 1.00 | 10.06000 | | PAC4709 | | | | 10.06 |
| | 220 | | 12X18 WHITE DRAWING PAPER, 60# | 1.00 | 19.69000 | | PAC4712 | | | | 19.69 |
| 0000220757 | 03 | ANDERSON001 | ANDERSON, JULIAN & HULL | DO - IDAHO LAW EDUCATION SEMINAR | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 550.00 |
| | 100 | | EDUCATION LAW - 2 ATTENDESS - APRIL 24TH & 25TH. | 2.00 | 275.00000 | | 31ST ANNUAL SEMINAR | | | | 550.00 |
| 0000220758 | 03 | IMAGINE 000 | IMAGINE LEARNING LLC | BV - ELL STUDENT SUPPORT | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 50.00 |
| | 100 | | ELL SUPPORT FOR STUDENT | 1.00 | 50.00000 | | BUTTE VIEW | | | | 50.00 |
| 0000220759 | 03 | AMAZON.C001 | AMAZON.COM | EHS - LIBRARY SUPPLIES | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 588.25 |
| | 100 | | ASSORTED GAMES TO INCREASE SOCIAL SKILLS | 1.00 | 588.25000 | | SEE ATTACHED LIST | | | | 588.25 |
| 0000220760 | 03 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - ART PROJECTS | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 30.00 |
| | 100 | | ART SUPPLIES PROJECT | 1.00 | 30.00000 | | REIMBURSEMENT | | | | 30.00 |
| 0000220761 | 03 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - SKI TRIP | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 638.00 |
| | 100 | | SKI TRIP | 1.00 | 638.00000 | | REIMBURSEMENT | | | | 638.00 |
| 0000220762 | 03 | AMAZON.C001 | AMAZON.COM | EHS - LIBRARY SUPPLIES | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 141.87 |
| | 100 | | ASSORTED GAMES | 1.00 | 141.87000 | | SEE ATTACHED LIST | | | | 141.87 |
| 0000220763 | 03 | SQUAW BU000 | SQUAW BUTTE SIGNS | EHS - NAME PLATES | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 270.00 |
| | 100 | | PLASTIC NAME PLATES | 18.00 | 15.00000 | | | | | | 270.00 |
| 0000220764 | 03 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | SPED - CPR/AED COURSE | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 48.00 |
| | 100 | | AHA HEARTSAVERS CPR/AED COURSE | 3.00 | 16.00000 | | 3 ATTENDEES | | | | 48.00 |
| 0000220765 | 03 | FORD IDA000 | FORD IDAHO CENTER | EHS - GRADUATION DEPOSIT | | | HISTORY | 04/03/2023 | 04/03/2023 | F | 1,500.00 |
| | 100 | | CLASS 2023 GRADUATION | 1.00 | 1,500.00000 | | DEPOSIT | | | | 1,500.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220766 | 04 | AMAZON.C001 | AMAZON.COM | EMS - LIBRARY BOOKS | | | HISTORY | 04/04/2023 | 04/04/2023 | F | 341.88 |
| | 100 | | 50 CT ASSORTED BOOKS FOR THE LIBRARY | | | | SEE ATTACHED LIST | | | | 341.88 |
| 0000220767 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - AFTER SCHOOL SUPPLIES | | | HISTORY | 04/04/2023 | 04/04/2023 | F | 1,971.11 |
| | 100 | | AFTER SCHOOL CLUB SUPPLIES | | | | EMS | | | | 1,971.11 |
| 0000220768 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | PRESCHOOL - ENRICHMENT SUPPLIES | | | HISTORY | 04/04/2023 | 04/04/2023 | C | 4,000.00 |
| | 100 | | ENRICHMENT SUPPLIES | | | | PRESCHOOL | | | | 4,000.00 |
| 0000220769 | 04 | IASBO-JE000 | IASBO-JEROME SCHOOL DISTRICT | DO - IASBO MEMBERSHIP ANNUAL FEE | | | HISTORY | 04/04/2023 | 04/04/2023 | F | 150.00 |
| | 100 | | IASBO MEMBERSHIP FEE - CRYSTAL | | | | 2023 ANNUAL FEE | | | | 150.00 |
| 0000220770 | 05 | FORD IDA000 | FORD IDAHO CENTER | EHS - 2023 GRADUATION - DEPOSIT | | | HISTORY | 04/05/2023 | 04/05/2023 | F | 3,250.00 |
| | 100 | | GRADUATION 4750 - 1500 DEPOSIT | | | | 2023 EHS GRADUATION | | | | 3,250.00 |
| 0000220771 | 05 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - POSTAGE | | | HISTORY | 04/05/2023 | 04/05/2023 | F | 8.95 |
| | 100 | | POSTAGE | | | | REIMBURSEMENT | | | | 8.95 |
| 0000220772 | 06 | SANCHEZ,000 | SANCHEZ, MARIA | GEAR UP - CAREER DAY CATERING | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 750.00 |
| | 100 | | CAREER DAY CATERING - HALF OF INVOICE | | | | REDLICIOUS FOOD CO | | | | 750.00 |
| 0000220773 | 06 | SANCHEZ,000 | SANCHEZ, MARIA | GEAR UP - JAN & FEB LEARNING LUNCH, DEC TRAINING | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 1,080.00 |
| | 100 | | JAN & FEB LEARNING LUNCHEON, DEC TRAINING LUNCHEON | | | | REDLICIOUS FOOD CO | | | | 1,080.00 |
| 0000220774 | 06 | COLLEGE 000 | COLLEGE BOARD | GEAR UP - PSAT CLASS 2024 | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 342.00 |
| | 100 | | PSAT FOR CLASS 2024 | | | | | | | | 342.00 |
| 0000220775 | 06 | AMAZON.C001 | AMAZON.COM | GEAR UP - ASSORTED SUPPLIES FOR SOCIAL STUDIES | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 369.30 |
| | 100 | | SOCIAL STUDIES - ASSORTED SUPPLIES | | | | SEE ATTACHED LIST | | | | 369.30 |
| 0000220776 | 06 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - PBIS REWARDS | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 72.70 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|---|-------------------------------|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220776 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | | PBIS REWARDS - ALBERTSONS GIFT CARDS/ | | | | | | | | 72.70 |
| 0000220777 | 06 | | EMMETT S017 EMMETT SCHOOL DISTRICT - BUS | BUS TO PENDLETON HISTORY TRIP | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 800.00 |
| | 100 | | BUS TO PENDLETON HISTORY TRIP | | | | GEAR UP | | | | 800.00 |
| 0000220778 | 06 | | EMMETT S017 EMMETT SCHOOL DISTRICT - BUS | BUS TRANSPORT TO BSU EVENT | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 150.00 |
| | 100 | | TRANSPORT TO BSU HET EVENT | | | | GEAR UP | | | | 150.00 |
| 0000220779 | 06 | | EMMETT S017 EMMETT SCHOOL DISTRICT - BUS | BUS FOR MAY 2023 GRADUATION | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 216.00 |
| | 100 | | BUS GRADUATION MAY 2023 | | | | GEAR UP | | | | 216.00 |
| 0000220780 | 06 | | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | EMS - OFFICE SUPPLIES | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 757.63 |
| | 100 | | ENVELOPES, TAPE, LEGAL PADS, GLUE STICKS, GLUE, STICKY NOTES, PAPER, | | | | See Attached LIST | | | | 757.63 |
| 0000220781 | 06 | | AMAZON.C001 AMAZON.COM | EMS - OFFICE SUPPLIES | | | HISTORY | 04/06/2023 | 04/06/2023 | F | 72.96 |
| | 100 | | FELT FABRIC SHEETS, WALL CLOCK, ASSORTED CARDSTOCK | | | | SEE ATTACHED LIST | | | | 72.96 |
| 0000220782 | 07 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | EMS - CLASSROOM SUPPLIES | | | HISTORY | 04/07/2023 | 04/07/2023 | F | 235.00 |
| | 100 | | SUPPLIES FOR YOUNG LIVING, FAMILY SCI CLASSES | | | | WALMART, WINCO | | | | 235.00 |
| 0000220783 | 07 | | DEMCO 001 DEMCO | EMS - LIBRARY SUPPLIES | | | HISTORY | 04/07/2023 | 04/07/2023 | F | 263.77 |
| | 100 | | 7" CLEAR CHOICE BOOK COVERS | | | | W13579630 | | | | 29.35 |
| | 110 | | 25 PK 73/4 BOOK SAVERS | | | | W13579650 | | | | 32.43 |
| | 120 | | 25 PK 8 BOOK SAVERS | | | | W13579670 | | | | 34.19 |
| | 130 | | 9" CLEAR CHOICE COVERS | | | | W13579700 | | | | 37.68 |
| | 140 | | 9 1/4" CLEAR CHOICE COVERS | | | | W13579740 | | | | 39.60 |
| | 150 | | GRAPHIC NOVEL STICKERS | | | | W20444130 | | | | 9.02 |
| | 160 | | SPINE LABEL NONFICTION 500/ROLL | | | | W20396780 | | | | 9.02 |
| | 170 | | SPINE LABEL SUSPENSE 500 ROLL | | | | W20017980 | | | | 9.02 |
| | 180 | | SPINE LABEL HISTORICAL FICTION 500 ROLL | | | | W13627160 | | | | 9.02 |
| | 190 | | SERIES STICKERS | | | | W20512140 | | | | 9.02 |
| | 200 | | SCARY LABEL | | | | W12195890 | | | | 9.02 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220783 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 210 | | SPINE LABEL BIOGRAPHY 500 ROLL | 1.00 | 9.02000 | | W20004560 | | | | 9.02 |
| | 220 | | PS STRIP BACK DATE DUE SLIPS 2 COLUMN | 2.00 | 13.69000 | | W13829310 | | | | 27.38 |
| 0000220784 | 07 | AMAZON.C001 | AMAZON.COM | EMS - CLASSROOM SUPPLIES | | | HISTORY | 04/07/2023 | 04/07/2023 | F | 107.01 |
| | 100 | | POSTERS, MAP, CLASSROOM DECOR | 1.00 | 107.01000 | | SEE ATTACHED LIST | | | | 107.01 |
| 0000220785 | 07 | BABCOKEE001 | BABCOCK, KEELEE | BCHS - PBIS REWARDS | | | HISTORY | 04/07/2023 | 04/07/2023 | F | 29.15 |
| | 100 | | PBIS REWARDS AT DOLLAR TREE | 1.00 | 29.15000 | | REIMBURSEMENT | | | | 29.15 |
| 0000220786 | 11 | SCHOOL F001 | SCHOOL FIX/DECKER EQUIPMENT | BV - WRITING SURFACE W/ROLLING BASE | | | HISTORY | 04/11/2023 | 04/11/2023 | F | 503.50 |
| | 100 | | WRITING SURFACE W/ROLLING BASE | 2.00 | 251.75000 | | FS300S | | | | 503.50 |
| 0000220787 | 11 | AMAZON.C001 | AMAZON.COM | BV - GREEN CONES | | | HISTORY | 04/11/2023 | 04/11/2023 | F | 158.99 |
| | 100 | | GREEN CONES 8 PK | 1.00 | 158.99000 | | | | | | 158.99 |
| 0000220788 | 12 | NCS PEAR000 | NCS PEARSON INC | DW - NNAT3 LICENSES - TESTING FOR GIFTED AND TALENTED | | | HISTORY | 04/12/2023 | 04/12/2023 | F | 690.00 |
| | 100 | | ADDITIONAL LICENSES TO TEST 2ND GRADERS GIFTED AND TALENTED | 60.00 | 11.50000 | | 22/23 SCHOOL YEAR | | | | 690.00 |
| 0000220789 | 12 | EMMETT M002 | EMMETT MIDDLE SCHOOL | EMS - MCKINNEY VENTO SUPPORT | | | HISTORY | 04/12/2023 | 04/12/2023 | F | 70.00 |
| | 100 | | FOOTBALL AND BASKETBALL | 2.00 | 35.00000 | | PAY TO PLAY FEES | | | | 70.00 |
| 0000220790 | 12 | LAMINATO001 | LAMINATOR.COM | EMS - LAMINATING ROLLS | | | HISTORY | 04/12/2023 | 04/12/2023 | F | 106.47 |
| | 100 | | 1.5M 27"X500' CLEAR SCHOOL ROLL LAMINATING FILM | 3.00 | 33.99000 | | RL-27-15-500-1-G | | | | 101.97 |
| | 110 | | SHIPPING | 1.00 | 4.50000 | | | | | | 4.50 |
| 0000220791 | 12 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - ENTERPRISE ACCESS POINT U6 | | | HISTORY | 04/12/2023 | 04/12/2023 | F | 1,188.83 |
| | 100 | | ACCESS POINT U6 ENTERPRISE | 4.00 | 279.00000 | | UBIQUITI.COM | | | | 1,116.00 |
| | 110 | | POE ADAPTERS | 4.00 | 15.00000 | | | | | | 60.00 |
| | 120 | | SHIPPING | 1.00 | 12.83000 | | | | | | 12.83 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220792 | 12 | OETC 000 | OETC/ORGANIZATION FOR ED TECH & TECH - PROJECTORS | | | | HISTORY | 04/12/2023 | 04/12/2023 | F | 6,388.10 |
| | 100 | | EPSON POWERLITE E20 PROJECTOR | 15.00 | 366.68000 | | | | | | 5,500.20 |
| | 110 | | ACER V226WL MONITORS | 10.00 | 88.79000 | | | | | | 887.90 |
| 0000220794 | 12 | AUTOSORT000 | AUTOSORT | DW - INFORMATIONAL FLYERS, POSTAGE | | | HISTORY | 04/12/2023 | 04/12/2023 | F | 1,919.00 |
| | 100 | | 7574 INFORMATIONAL FLYERS, ENVELOPES, LABELS, POSTAGE GEM COUNTY | 1.00 | 1,919.00000 | | CRIMSON QUOTE | | | | 1,919.00 |
| 0000220795 | 13 | INFINITE001 | INFINITE CAMPUS | EHS - ATHLETIC DEPT CARD READERS | | | HISTORY | 04/13/2023 | 04/13/2023 | F | 606.00 |
| | 100 | | ATHLETIC DEPARTMENT CARD READERS | 4.00 | 149.00000 | | | | | | 596.00 |
| | 110 | | SHIPPING | 1.00 | 10.00000 | | | | | | 10.00 |
| 0000220796 | 13 | EDNETICS000 | EDNETICS | TECH - VIEWBOARDS | | | HISTORY | 04/13/2023 | 04/13/2023 | F | 24,617.00 |
| | 100 | | VIEWBOARD IFP7550 4K INTERACTIVE DISPLAY | 14.00 | 1,753.00000 | | | | | | 24,542.00 |
| | 110 | | SHIPPING | 1.00 | 75.00000 | | | | | | 75.00 |
| 0000220797 | 13 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - FIELD TRIP SUPPLIES | | | HISTORY | 04/13/2023 | 04/13/2023 | F | 164.51 |
| | 100 | | SNACKS/SUPPLIES FOR STUDENT FIELD TRIP | 1.00 | 164.51000 | | REIMBURSEMENT | | | | 164.51 |
| 0000220798 | 13 | HOLBROOK000 | HOLBROOK, VICKIE | CONSULTATION | | | HISTORY | 04/13/2023 | 04/13/2023 | F | 70.00 |
| | 100 | | CONSULT WORK 2 HRS | 2.00 | 35.00000 | | DISTRICT WEBSITE | | | | 70.00 |
| 0000220799 | 13 | AMAZON.C001 | AMAZON.COM | EHS - GEAR UP SUPPLIES | | | HISTORY | 04/13/2023 | 04/13/2023 | F | 108.41 |
| | 100 | | GEOMETRY COMPASS 50 PK | 1.00 | 42.99000 | | | | | | 42.99 |
| | 110 | | DRY ERASE MARKERS COLOR | 1.00 | 25.53000 | | | | | | 25.53 |
| | 120 | | DRY ERASE MARKERS BLACK FINE TIP | 1.00 | 39.89000 | | | | | | 39.89 |
| 0000220800 | 13 | AMAZON.C001 | AMAZON.COM | EHS GEAR UP - CLASS SUPPLIES | | | HISTORY | 04/13/2023 | 04/13/2023 | F | 348.84 |
| | 100 | | CLASS SUPPLIES FOR ENG DEPT | 1.00 | 348.84000 | | SEE ATTACHED LIST | | | | 348.84 |
| 0000220801 | 13 | WIPEBOOK000 | WIPEBOOK CORP | EHS GEAR UP - FLIPCHARTS | | | HISTORY | 04/13/2023 | 04/13/2023 | C | 168.89 |
| | 100 | | FLIPCHARTS HEAVY DUTY SET | 1.00 | 149.99000 | | | | | | 149.99 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|---|-------------------------------------|----------------|-------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220801 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 110 | SHIPPING | | 1.00 | 18.90000 | | | | | | 18.90 |
| 0000220802 | 13 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EMS - POSTAGE | | | | | HISTORY | 04/13/2023 | 04/13/2023 | F | 703.50 |
| | 100 | POSTAGE - STAMPS, FOREVER, \$2 AND \$1 | | 1.00 | 703.50000 | | US POST OFFICE | | | | 703.50 |
| 0000220803 | 13 | BLACK CA000 BLACK CANYON HIGH SCHOOL | | | | | HISTORY | 04/13/2023 | 04/13/2023 | F | 265.82 |
| | 100 | REIMBURSEMENT SKI TRIP | BCHS - BOGUS SKI TRIP REIMBURSEMENT | 1.00 | 265.82000 | | BOGUS | | | | 265.82 |
| 0000220804 | 17 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR NURSES CONFERENCE | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 476.26 |
| | 100 | AIRBNB LODGING - 3 NIGHTS | | 1.00 | 476.26000 | | SHEILA STAFFORD | | | | 476.26 |
| 0000220805 | 17 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR NURSES CONFERENCE MEALS | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 413.00 |
| | 100 | CONFERENCE MEAL EXPENSES | | 2.00 | 206.50000 | | MEALS | | | | 413.00 |
| 0000220806 | 17 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR NURSE CONF RENTAL CAR | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 600.00 |
| | 100 | CAR AND GAS EXPENSES FOR CONF | | 1.00 | 600.00000 | | BUDGET RENTAL CAR | | | | 600.00 |
| 0000220807 | 17 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DW FIRST AID SUPPLIES/GRANT | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 1,900.68 |
| | 100 | SEE ATTACHED LIST - BANDAGES, SHEARS, ROLLS, TAPE, BLANKETS, SMARTIES, | | 1.00 | 1,900.68000 | | WALMART | | | | 1,900.68 |
| 0000220808 | 17 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 529.65 |
| | 100 | VREMI COMMERCIAL GRADE ICE MAKER | EMS - COMMERCIAL GRADE ICE MAKER | 1.00 | 472.10000 | | | | | | 472.10 |
| | 110 | INLINE WATER FILTER KIT FOR ICE MAKER | | 1.00 | 42.56000 | | | | | | 42.56 |
| | 120 | PLASTIC BAGS FOR ICE MAKER 100 CT | | 1.00 | 14.99000 | | | | | | 14.99 |
| 0000220809 | 17 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR ENGLISH LESSONS ONLINE FOR ADULTS | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 24.00 |
| | 100 | ONLINE CONTEST ENGLISH LESSONS FORF ADULT CLASSES | | 1.00 | 24.00000 | | TEFLHANDBOOK.COM | | | | 24.00 |
| 0000220810 | 17 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - LAPTOP/ROKU 50" TV | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 1,049.98 |
| | 100 | HP ENVY X360 2-IN-1 15.6" LAPTOP | | 1.00 | 749.99000 | | BESTBUY.COM | | | | 749.99 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|---|-------------|----------------|--------------|------------|----------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220810 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 110 | ROKU 50" TV | | 1.00 | 299.99000 | | | | | | 299.99 |
| 0000220811 | 17 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 3,000.00 |
| | 100 | TECH SUPPLIES | | 1.00 | 3,000.00000 | | OPEN PO | | | | 3,000.00 |
| 0000220812 | 17 | TYLER TE002 TYLER TECHNOLOGIES, INC | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 87,270.00 |
| | 100 | SE PRO INVESTMENT SUMMARY/SOURCEWELL IMPLEMENTATION/TRAINING/CONVERSIONS | | 1.00 | 87,270.00000 | | QUOTE SCHOOL ERP PRO | | | | 87,270.00 |
| 0000220813 | 17 | LEARNING008 LEARNING WITHOUT TEARS | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 622.50 |
| | 100 | LEARNING W/OUT TEARS CURVISE BOOKS | | 50.00 | 12.45000 | | CH-22 | | | | 622.50 |
| 0000220814 | 17 | BSN SPOR000 BSN SPORTS | | | | | REV HIST | 04/17/2023 | 04/17/2023 | L | 399.90 |
| | 100 | WHITE MIKASA VQ-2000 VOLLEYBALLS | | 10.00 | 39.99000 | | 1459597 | | | | 399.90 |
| 0000220814 | 17 | BSN SPOR000 BSN SPORTS | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 434.75 |
| | 100 | WHITE MIKASA VQ-2000 VOLLEYBALLS | | 10.00 | 39.99000 | | 1459597 | | | | 399.90 |
| | 110 | shipping | | 1.00 | 34.85000 | | | | | | 34.85 |
| 0000220815 | 17 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 651.19 |
| | 100 | ENVELOPES, BUTCHER ROLL PAPER ASSORTED COLORS, COLORED COPY PAPER ASSORTED, | | 1.00 | 651.19000 | | See Attached LIST | | | | 651.19 |
| 0000220816 | 18 | THE LIBR000 THE LIBRARY STORE INC | | | | | HISTORY | 04/17/2023 | 04/17/2023 | F | 475.12 |
| | 100 | BOOK LOCK HEAVY DUTY BOOK TAPE 6"X20YD | | 1.00 | 16.36000 | | 31-0108 | | | | 16.36 |
| | 110 | BOOK GUARD VINYL REPAIR TAPE W/LINER 3"X10YDS | | 2.00 | 16.95000 | | 31-0353 | | | | 33.90 |
| | 120 | DOUBLE SIDED ACRYLIC FRAMES TOP LOADING LANDSCAPE 8.5X11 | | 2.00 | 12.20000 | | 66-0708 | | | | 24.40 |
| | 130 | DOUBLE SIDED ACRYLIC FRAMES TOP LOADING LANDSCAPE 5X7 | | 2.00 | 7.48000 | | 66-0707 | | | | 14.96 |
| | 140 | EASY BIND BOOK REPAIR TAPE 1 1/4X33YDS GLOSS | | 2.00 | 25.35000 | | 31-0327 | | | | 50.70 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|---|--------------------------------|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000220816 | | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | | |
| | 150 | | FLEX ARMOR PRE CUT PAPERBACK COVERS ASSORTED PK 10 EACH SIZE | 1.00 | | 44.96000 | | 30-0134 | | | 44.96 | |
| | 160 | | J-LAR 910 MENDING TAPE 1X72YDS | 1.00 | | 16.95000 | | 31-0145 | | | 16.95 | |
| | 170 | | PLY JAC BOOK JACKET COVERS 10"X100FT ROLL 2 MIL | 1.00 | | 54.99000 | | 55-0403 | | | 54.99 | |
| | 180 | | POLY JAC BOOK JACKETS COVERS 12"X100FT ROLL 2 MIL | 1.00 | | 64.09000 | | 55-0404 | | | 64.09 | |
| | 190 | | PRE CUT BOOK JACKET ATTACHING TABS 500 PKG | 1.00 | | 15.95000 | | 55-0695 | | | 15.95 | |
| | 200 | | SCOTCH THERMAL LAMINATING POUCHES 8.5X11 100 PKG | 1.00 | | 39.95000 | | 30-11776 | | | 39.95 | |
| | 210 | | SCOTCH 471 VINYL HINGE TAPE 1"X36YDS TRANSLUCENT | 2.00 | | 35.95000 | | 21-0501 | | | 71.90 | |
| | 220 | | SHIPPING | 1.00 | | 26.01000 | | | | | 26.01 | |
| 0000220817 | 18 | T3 ENTER000 | T3 ENTERPRISES INC | DO - AP GENERAL ACCOUNT CHECKS | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 700.74 |
| | 100 | | 4000 CHECKS STARTING ON NUMBER 60300 | 1.00 | | 644.01000 | | GEN ACCT CHECKS | | | | 644.01 |
| | 110 | | SHIPPING | 1.00 | | 56.73000 | | | | | | 56.73 |
| 0000220818 | 18 | PLANK R0001 | PLANK ROAD PUBLISHING INC | SB - MUSIC SUPPLIES | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 124.95 |
| | 100 | | MUSIC K-8 VOL 34 2023-2024 PRINT W/CD | 1.00 | | 124.95000 | | MK8-SD34 | | | | 124.95 |
| 0000220819 | 18 | MUSIC IN000 | MUSIC IN MOTION INC | SB - MUSIC SUPPLIES | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 105.98 |
| | 100 | | CARNIVAL OF THE ANIMALS HARDBACK & CD | 1.00 | | 26.99000 | | 9143 | | | | 26.99 |
| | 110 | | CARNIVAL OF THE ANIMALS LISTENING BINGO | 3.00 | | 15.00000 | | 9751 | | | | 45.00 |
| | 120 | | MUSIC GO AROUNDS CARNIVAL OF THE ANIMALS | 1.00 | | 18.00000 | | 28056 | | | | 18.00 |
| | 130 | | SHIPPING | 1.00 | | 15.99000 | | | | | | 15.99 |
| 0000220820 | 18 | LUCKY LU000 | LUCKY LUKE LLC | CARB - BOOK ORDER | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 289.95 |
| | 100 | | THE DUCK SHACK HARDCOVER | 1.00 | | 19.95000 | | | | | | 19.95 |
| | 110 | | ALL 19 LL BOOKS - HARDCOVER SET | 1.00 | | 270.00000 | | | | | | 270.00 |
| 0000220821 | 18 | IDAHO C0006 | IDAHO COMMUNICATIONS LLC | CARB - RADIOS AND PROGRAMMING | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 2,105.00 |
| | 100 | | CP100D 403-480 MHZ 4 WA 16 CH | 5.00 | | 406.00000 | | RADIOS | | | | 2,030.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|--|--------------------------------|----------------|---------------|------------|-------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220821 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 110 | LOW TIER PROGRAMMING FEE TIER 1 AND 2 | | 5.00 | 15.00000 | | | | | | 75.00 |
| 0000220822 | 18 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 428.09 |
| | 100 | MEGAPHONE, BLOOD PRESSURE MONITOR, STORAGE BINS, SAFETY VESTS, SAFETY | | 1.00 | 428.09000 | | SEE ATTACHED LIST | | | | 428.09 |
| 0000220823 | 18 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 332.69 |
| | 100 | STAMPS, PENCIL SHARPENER, DRY ERASE MARKERS, STAPLER REMOVER, HIGHLIGHTERS, | | 1.00 | 332.69000 | | See Attached LIST | | | | 332.69 |
| 0000220824 | 18 | READ NAT000 READ NATURALLY | | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 9,253.00 |
| | 100 | 487 READ LIVE SUBSCRIPTIONS 23-24 SCHOOL YEAR FOR ELEMENTARY SCHOOLS | | 1.00 | 9,253.00000 | | QUOTE Q213125 | | | | 9,253.00 |
| 0000220825 | 18 | WRIGHT B000 WRIGHT BROTHERS | | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 178,945.00 |
| | 100 | EHS FLOOD REPAIRS | | 1.00 | 178,945.00000 | | JOB #23091 | | | | 178,945.00 |
| 0000220826 | 18 | EMMETT H000 EMMETT HIGH SCHOOL | | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 1,582.56 |
| | 100 | CHAIRS FOR COVID RESPONSE/36 | | 1.00 | 1,582.56000 | | LOWES | | | | 1,582.56 |
| 0000220827 | 18 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | LIL HUSKIES PRESCHOOL SUPPLIES | | | | HISTORY | 04/18/2023 | 04/18/2023 | C | 75.00 |
| | 100 | THINGS THAT GROW ON TREES ACTIVITY SUPPLIES FOR LIL HUSKIES PRESCHOOL | | 1.00 | 75.00000 | | | | | | 75.00 |
| 0000220828 | 18 | E.L. ACH000 E.L. ACHIEVE INC | | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 1,680.00 |
| | 100 | DISTRICT PARTNERSHIP ANNUAL RENEWAL | | 1.00 | 2,000.00000 | | 23/24 YR 24/25 YR | | | | 2,000.00 |
| | 110 | #32463 SYMPOSIUM CREDIT/REGISTRATIN PAID AND 1 MEMBER DID NOT ATTEND | | 1.00 | -320.00000 | | CREDIT MEMO | | | | -320.00 |
| 0000220829 | 18 | MAX-ABIL000 MAX-ABILITY INC | | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 2,805.00 |
| | 100 | ARMEDICA HI LO TABLE 25X60 | | 1.00 | 2,375.00000 | | AMSX1060 | | | | 2,375.00 |
| | 110 | LIFT ACCESS | | 1.00 | 165.00000 | | AMXS60 | | | | 165.00 |
| | 120 | ARMEDICA SAFTEY BELT - BLUERIDGE | | 1.00 | 140.00000 | | 19855 | | | | 140.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT | |
|---------------------|----------|-------------|--------------------------------------|--------------------------------------|------------|-------------|--------|-------------------|------------|------------|-------------|----------|
| | LINE NBR | | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | LINE AMOUNT | |
| 0000220829 | | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | | |
| | 130 | | LIFT GATE AND DELIVERY APPT REQUIRED | | 1.00 | 125.00000 | | LIFTGATE | | | 125.00 | |
| 0000220830 | 18 | MAX-ABIL000 | MAX-ABILITY INC | SPEDESS CLASSROOM SUPPLIES | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 2,805.00 |
| | 100 | | ARMEDICA HI LO TABLE 25X60 | | 1.00 | 2,375.00000 | | AMSX1060 | | | | 2,375.00 |
| | 110 | | LIFT ACCESS | | 1.00 | 165.00000 | | AMSX60 | | | | 165.00 |
| | 120 | | ARMEDICA SAFETY BELT - BLUERIDGE | | 1.00 | 140.00000 | | 19855 | | | | 140.00 |
| | 130 | | LIFT GATE AND DELIVERY APT REQUIRED | | 1.00 | 125.00000 | | LIFTGATE | | | | 125.00 |
| 0000220831 | 18 | MAX-ABIL000 | MAX-ABILITY INC | SPEDESS CLASSROOM SUPPLIES | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 2,805.00 |
| | 100 | | ARMEDICA HI LO TABLE 25X60 | | 1.00 | 2,375.00000 | | AMSX1060 | | | | 2,375.00 |
| | 110 | | LIFT ACCESS | | 1.00 | 165.00000 | | AMSX60 | | | | 165.00 |
| | 120 | | ARMEDICA SAFETY BELT - BLUERIDGE | | 1.00 | 140.00000 | | 19855 | | | | 140.00 |
| | 130 | | LIFT GATE AND DELIVERY APT REQUIRED | | 1.00 | 125.00000 | | LIFTGATE | | | | 125.00 |
| 0000220832 | 18 | MAX-ABIL000 | MAX-ABILITY INC | SPEDESS CLASSROOM SUPPLIES | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 3,297.00 |
| | 100 | | ARMEDICIA HI LO TABLE 30X76 | | 1.00 | 2,274.00000 | | AM150 | | | | 2,274.00 |
| | 110 | | ARMEDICA SAFETY RAIL BOARD | | 2.00 | 41.00000 | | 14914 | | | | 82.00 |
| | 120 | | ARMEDICA SAFETY RAILS FOR AM150 | | 1.00 | 415.00000 | | AM808 | | | | 415.00 |
| | 130 | | ARMEDICA 30" WIDTH | | 1.00 | 126.00000 | | AMSW130 | | | | 126.00 |
| | 140 | | ARMEDICA LIFT ACCESS | | 1.00 | 135.00000 | | AM1060 | | | | 135.00 |
| | 150 | | ARMEDICA SAFETY BELT - IMPERIAL BLUE | | 1.00 | 140.00000 | | 19855 | | | | 140.00 |
| | 160 | | LIFT GATE AND DELIVERY APT REQUIRED | | 1.00 | 125.00000 | | LIFTGATE | | | | 125.00 |
| 0000220833 | 18 | FISHERS 000 | FISHERS TECHNOLOGY | EHS - STAPLES | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 105.00 |
| | 100 | | STAPLE CARTRIDGES | | 3.00 | 35.00000 | | FEQ29468 | | | | 105.00 |
| 0000220834 | 18 | COSTCO M000 | COSTCO MEMBERSHIP | COSTCO MEMBERSHIP DUES | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 180.00 |
| | 100 | | EXECUTIVE BUSINESS MEMBERSHIP | | 1.00 | 180.00000 | | COSTCO MEMBERSHIP | | | | 180.00 |
| 0000220835 | 18 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - NASA FIELD TRIP REIMBURSEMENT | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 381.80 |
| | 100 | | NASA FIELD TRIP | | 1.00 | 381.80000 | | REIMBURSEMENT | | | | 381.80 |
| 0000220836 | 18 | GREENJAC001 | GREEN, JACINDA | BCHS - REIMBURSEMENT | | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 91.18 |
| | 100 | | PBIS REWARDS CELEBRATION | | 1.00 | 91.18000 | | REIMBURSEMENT | | | | 91.18 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220837 | 18 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - PBIS REWARDS SUPPLIES | | | HISTORY | 04/18/2023 | 04/18/2023 | F | 120.45 |
| | 100 | | PBIS STUDENT STORE SUPPLIES | REIMBURSEMENT | | | REIMBURSEMENT | | | | 120.45 |
| 0000220839 | 19 | SCHOOL S000 | SCHOOL SPECIALTY LLC | CARB - ADULT ENGLISH CLASS | | | HISTORY | 04/19/2023 | 04/19/2023 | F | 480.52 |
| | 100 | | SUPPLIES FOR ADULT ENGLISH CLASS - COPY PAPER, OFFICE SUPPLIES | SUPPLIES | | | SEE ATTACHED LIST | | | | 480.52 |
| 0000220840 | 19 | AMAZON.C001 | AMAZON.COM | EHS - OFFICE SUPPLIES | | | HISTORY | 04/19/2023 | 04/19/2023 | F | 3,371.97 |
| | 100 | | ASSORTED OFFICE SUPPLIES YEAR END | | | | SEE ATTACHED LIST | | | | 3,371.97 |
| 0000220841 | 19 | AMAZON.C001 | AMAZON.COM | EHS - GEAR UP SUPPLIES | | | HISTORY | 04/19/2023 | 04/19/2023 | F | 1,871.49 |
| | 100 | | GEAR UP SUPPLIES FOR OPEN HOUSE, REGISTRATION, PARENT NIGHT ENGAGEMENTS | | | | SEE ATTACHED LIST | | | | 1,871.49 |
| 0000220842 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS GEAR UP - SCIENCE FIELD TRIP | | | HISTORY | 04/19/2023 | 04/19/2023 | F | 350.00 |
| | 100 | | SCIENCE/STEM FIELD TRIP | | | | ZOO BOISE | | | | 350.00 |
| 0000220843 | 19 | AMAZON.C001 | AMAZON.COM | EHS - SUPPLIES/COVID GRANT | | | HISTORY | 04/19/2023 | 04/19/2023 | F | 331.44 |
| | 100 | | MEGAPHONE, BATTERIES, SAFETY VESTS, WHISTLES | | | | SEE ATTACHED LIST | | | | 331.44 |
| 0000220844 | 19 | AMAZON.C001 | AMAZON.COM | EHS - DRIVERS ED SUPPLIES | | | HISTORY | 04/19/2023 | 04/19/2023 | F | 35.37 |
| | 100 | | MIRRORS | | | | | | | | 35.37 |
| 0000220845 | 19 | WHITE CL000 | WHITE CLOUD COMMUNICATIONS - BO | EHS - SUPPLIES/COVID GRANT | | | HISTORY | 04/19/2023 | 04/19/2023 | F | 1,710.00 |
| | 100 | | UHF RADIO PACKAGE W/RADIO, ANTENNA, BELT CLIP, BATTERY AND CHARGER | | | | NX1300NUK | | | | 1,500.00 |
| | 110 | | RADIO PROGRAMMING | | | | | | | | 210.00 |
| 0000220846 | 20 | POWERSCH000 | POWERSCHOOL GROUP LLC | DW - UT SCHOOL BOARD JOB BOARD UNLIMITED | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 1,175.00 |
| | 100 | | UT SCHOOL SPRING JOB BOARD UNLIMITED CONTRACT | | | | JUNE 2023/JUNE 2024 | | | | 1,175.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | | | | | | <u>LINE AMOUNT</u> |
| 0000220847 | 20 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - PRINTABLE PROXIMITY CARDS FOR EHS | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 1,061.79 |
| | 100 | | PRINTABLE PROXIMITY CARDS FOR EHS | | | | | | | | 1,045.00 |
| | 110 | | SHIPPING | | | | | | | | 16.79 |
| 0000220848 | 20 | SPRITRYA001 | SPRITZER, RYAN | CARB - REGISTRATION FOR CONF | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 60.00 |
| | 100 | | CONF REGISTRATION IDAHO ASSOC FOR BEHAVIOR ANALYSTS BEHAVIOR INTERVENTION | | | | REIMBURSEMENT | | | | 60.00 |
| 0000220849 | 20 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT FOR CONFERENCE | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 350.00 |
| | 100 | | REGISTRATION FOR IDAHO PREVENTION CONFERENCE STEPHEN AND SUMMER | | | | REIMBURSEMENT | | | | 350.00 |
| 0000220850 | 20 | J.W. PEP001 | J.W. PEPPER & SON INC | EHS - MUSIC/BAND SUPPLIES | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 799.99 |
| | 100 | | POMP AND CIRCUMSTANCE MUSIC | | | | 11202911 | | | | 65.00 |
| | 110 | | TRIANGLE STRIKER | | | | 10378136 | | | | 1.39 |
| | 120 | | TOP HITS EASY GUITAR ENSEMBLE SONGS | | | | 11423581 | | | | 17.99 |
| | 130 | | ADELE 30 PVG GUITAR ENSEMBLE SONGS | | | | 11383580 | | | | 19.99 |
| | 140 | | MOONDANCE JAZZ ENSEMBLE | | | | 11355018 | | | | 42.00 |
| | 150 | | CURACAO BLUE JAZZ ENSEMBLE | | | | 11400504 | | | | 42.00 |
| | 160 | | REAL FEEL PRACTICE PAD 6 INCH 2 SIDED | | | | 10523661 | | | | 385.65 |
| | 170 | | DR BEAT DB90 | | | | 10358269 | | | | 171.99 |
| | 180 | | BRAS MAINTENANCE TROMBONE CARE KIT | | | | 10647356 | | | | 23.99 |
| | 190 | | SHIPPING | | | | | | | | 29.99 |
| 0000220851 | 20 | SQUAW BU000 | SQUAW BUTTE SIGNS | DO - ELECTION BANNERS | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 540.00 |
| | 100 | | BANNERS 3X6 FOR ELECTION NOTIFICATIONS | | | | | | | | 540.00 |
| 0000220852 | 20 | FISHERS 000 | FISHERS TECHNOLOGY | EHS - STAPLES FOR COPIERS | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 360.00 |
| | 100 | | STAPLE CARTRIDGES | | | | | | | | 350.00 |
| | 110 | | SHIPPING | | | | | | | | 10.00 |
| 0000220853 | 20 | AUTOSORT000 | AUTOSORT | EHS - POSTCARDS FOR NEXT YEAR | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 162.00 |
| | 100 | | POSTCARDS FOR NEW YEAR - INFORMATIONAL MAIL IN JUNE | | | | 200 | | | | 162.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|--|-----------------|----------------|--|------------|----------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000220854 | 20 | US POSTM004 | US POSTMASTER | HS | EHS - POSTAGE | | HISTORY | 04/20/2023 | 04/20/2023 | F | 2,148.80 |
| | 100 | FOREVER .63 COIL OF 100 | | 12.00 | 63.00000 | | SKU740704 | | | | 756.00 |
| | 110 | POSTCARD STAMPS | | 6.00 | 48.00000 | | SKU740204 | | | | 288.00 |
| | 120 | PRIORITY MAIL STAMPS SHEETS OF 4 | | 28.00 | 38.60000 | | SKU122304 | | | | 1,080.80 |
| | 130 | .04 POSTAGE | | 5.00 | 0.80000 | | SKU121604 | | | | 4.00 |
| | 140 | .10 POSTAGE | | 10.00 | 2.00000 | | SKU111504 | | | | 20.00 |
| 0000220855 | 20 | AMAZON.C001 | AMAZON.COM | | EHS - DRY ERASE BOARDS/WHITE BOARDS | | HISTORY | 04/20/2023 | 04/20/2023 | F | 653.84 |
| | 100 | MAGNETIC DRY ERASE BOARD | | 1.00 | 239.90000 | | | | | | 239.90 |
| | 110 | LOCKWAYS WHITE BOARD 4X3 | | 6.00 | 68.99000 | | | | | | 413.94 |
| 0000220856 | 20 | BSN SPOR000 | BSN SPORTS | | EHS - P.E. SUPPLIES | | HISTORY | 04/20/2023 | 04/20/2023 | F | 3,785.54 |
| | 100 | CHAMPION DOUBLE SIDED HALF RACK | | 1.00 | 1,999.99000 | | 817000 | | | | 1,999.99 |
| | 110 | OLUMPIC BAR 1000LB BLACK W/CHROME SLEEV | | 2.00 | 169.99000 | | 1101249 | | | | 339.98 |
| | 120 | WRIGHT AMP BUMPER PLATE 45 LB | | 8.00 | 69.99000 | | 1461390 | | | | 559.92 |
| | 130 | WRIGHT AMP BUMPER PLATE 35 LB | | 4.00 | 59.99000 | | 1461389 | | | | 239.96 |
| | 140 | WRIGHT AMP BUMPER PLATE 25 LB | | 4.00 | 39.99000 | | 1461388 | | | | 159.96 |
| | 150 | WRIGHT AMP BUMPER PLATE 10 LB | | 4.00 | 18.99000 | | 1461386 | | | | 75.96 |
| | 160 | WRIGHT AMP BUMPER PLATE 5 LB | | 4.00 | 9.99000 | | 1461385 | | | | 39.96 |
| | 170 | WRIGHT AMP BUMPER PLATE 2.5 LB | | 4.00 | 5.99000 | | 1461384 | | | | 23.96 |
| | 180 | SHIPPING | | 1.00 | 345.85000 | | | | | | 345.85 |
| 0000220857 | 20 | AMAZON.C001 | AMAZON.COM | | EHS - OFFICE SUPPLIES | | HISTORY | 04/20/2023 | 04/20/2023 | F | 769.49 |
| | 100 | 5 TIER LADDER SHELF | | 1.00 | 39.52000 | | | | | | 39.52 |
| | 110 | HIGH BACK OFFICE CHAIR | | 1.00 | 89.99000 | | | | | | 89.99 |
| | 120 | 3 DRAWER FILE CABINET | | 1.00 | 139.99000 | | | | | | 139.99 |
| | 130 | L SHAPED STANDING DESK | | 1.00 | 499.99000 | | | | | | 499.99 |
| 0000220858 | 20 | DIANE AL000 | DIANE ALBER ART | | SPED PRESCHOOL - A LITTLE SPOT OF LEARNING KIT | | HISTORY | 04/20/2023 | 04/20/2023 | F | 976.86 |
| | 100 | SOCIAL EMOTIONAL LEARNING EDUCATOR'S KIT | | 1.00 | 199.99000 | | | | | | 199.99 |
| | 110 | A LITTLE SPOT OF LEARNING BOX SET | | 2.00 | 47.99000 | | | | | | 95.98 |
| | 120 | MINI PURPLE LEARNING PLUSH | | 2.00 | 6.99000 | | | | | | 13.98 |
| | 130 | A LITTLE SPOT OF HOLIDAYS BOOK BOX SET | | 1.00 | 29.99000 | | | | | | 29.99 |
| | 140 | A LITTLE SPOT OF FRIENDSHIP SET | | 1.00 | 55.99000 | | | | | | 55.99 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|-------------------|-----------------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> |
| 0000220858 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 150 | | GIANT PILLOW INSERT | 8.00 | 24.99000 | | | | | | 199.92 |
| | 160 | | 24" GIANT PILLOWCASE SEST OF 8 | 1.00 | 119.00000 | | | | | | 119.00 |
| | 170 | | FLASH CARD BUNDLE | 1.00 | 29.99000 | | | | | | 29.99 |
| | 180 | | FEELING DETECTIVE PLUSH WITH 8 MINI EMOTIONS | 1.00 | 39.99000 | | | | | | 39.99 |
| | 190 | | PUPPET SCRIBBLE | 1.00 | 34.99000 | | | | | | 34.99 |
| | 200 | | BIG LETTER PURPLE LEARNING PLUSH | 1.00 | 19.99000 | | | | | | 19.99 |
| | 210 | | BIG YELLOW HAPPINESS PLUSH | 1.00 | 19.99000 | | | | | | 19.99 |
| | 220 | | BIG RED ANGER PLUSH | 1.00 | 19.99000 | | | | | | 19.99 |
| | 230 | | BIG BLUE SADNESS PLUSH | 1.00 | 19.99000 | | | | | | 19.99 |
| | 240 | | A LITTLE SCRIBBLE SPOT A STORY ABOUT COLORFUL EMOTIONS | 1.00 | 9.99000 | | | | | | 9.99 |
| | 250 | | SHIPPING | 1.00 | 67.09000 | | | | | | 67.09 |
| 0000220859 | 20 | AMAZON.C001 | AMAZON.COM | SPED - SUPPLIES | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 15.99 |
| | 100 | | EAZYHOLD BLUE SILICONE UNIVERSAL CUFF HANDGRIP HOLDER | 1.00 | 15.99000 | | | | | | 15.99 |
| 0000220860 | 20 | O'MALPAT001 | O'MALEY, PATTI | GEAR UP - PARTNER SERVICES | | | HISTORY | 04/20/2023 | 04/20/2023 | F | 1,140.00 |
| | 100 | | PAYMENT FOR SERVICE - PARTNERSHIP | 1.00 | 1,140.00000 | | | | | | 1,140.00 |
| 0000220861 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - RETIREMENT PLAQUES | | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 165.03 |
| | 100 | | REGION 3 SUPERINTENDENTS - RETIREMENT PLAQUES = 3 TOTAL | 1.00 | 165.03000 | | ETSY | | | | 165.03 |
| 0000220862 | 24 | E.L. ACH000 | E.L. ACHIEVE INC | DO - ELD INSTRUCTIONAL MATERIALS | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 3,795.00 |
| | 100 | | INSTRUCTIONAL MATERIALS FOR 23-24 SCHOOL YEAR K-12 | 1.00 | 3,795.00000 | | SEE ATTACHED LIST | | | | 3,795.00 |
| 0000220863 | 24 | AMAZON.C001 | AMAZON.COM | BV - COVID GRANT/WATER FILTERS | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 279.84 |
| | 100 | | ELKAY WATER FOUNTAIN FILTERS 4 PK | 1.00 | 279.84000 | | | | | | 279.84 |
| 0000220864 | 24 | US POSTM002 | US POSTMASTER | DIST DO - FIRST CLASS PRESORT/MARKETING MAIL PERMIT | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 580.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220864 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | FIRST CLASS PRESORT PERMIT #1 | | | | | | | | 290.00 |
| | 110 | | USPS MARKETING MAIL PERMIT #1 | | | | | | | | 290.00 |
| 0000220865 | 24 | EMERGENT000 | EMERGENT 3 INC | EHS - STUDENT PHONE ALERT SOFTWARE SYSTEM | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 5,000.00 |
| | 100 | | E3 APPLICATION AND SERVICES | | | | | | | | 3,000.00 |
| | 110 | | ONBOARDING, SET UP, AND TRAINING | | | | | | | | 2,000.00 |
| 0000220866 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - YEAREND RETIRMENT PLAQUES | | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 479.88 |
| | 100 | | 12 RETIREMENT PLAQUES FOR YEAREND PARTY | | | | ETSY | | | | 479.88 |
| 0000220867 | 24 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | BCHS - BUSSING TO BOGUS | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 453.00 |
| | 100 | | FIELD TRIP TO BOBUS BASIN BUSSING | | | | | | | | 453.00 |
| 0000220868 | 24 | BSN SPOR000 | BSN SPORTS | EHS - RUGS, TABLECLOTHS, FLAGS | | | HISTORY | 04/24/2023 | 04/24/2023 | C | 2,710.00 |
| | 100 | | TABLECLOTHS | | | | TC6NK002 | | | | 20.00 |
| | 110 | | INFUSION RUGS | | | | IPR35NK001 | | | | 2,000.00 |
| | 120 | | FEATHER FLAGS | | | | FF007NK003 | | | | 690.00 |
| 0000220869 | 24 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EHS - COPY PAPER | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 1,224.00 |
| | 100 | | PALLET OF COPY PAPER | | | | | | | | 1,224.00 |
| 0000220870 | 24 | AMAZON.C001 | AMAZON.COM | EHS - GIFT CARDS FROM AMAZON | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 100.00 |
| | 100 | | GIFT CARDS FROM AMAZON | | | | | | | | 100.00 |
| 0000220871 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS - SINCLAIR GIFT CARDS | | | HISTORY | 04/24/2023 | 04/24/2023 | C | 100.00 |
| | 100 | | GIFT CARDS FOR SCHOLARSHIP ASSEMBLY | | | | SINCLAIR | | | | 100.00 |
| 0000220872 | 24 | AMAZON.C001 | AMAZON.COM | EHS - SCHOLARSHIP ASSEMBLY SUPPLIES | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 863.10 |
| | 100 | | CARPET, TANK, BALLOON SETS, BARRIER, ICE MAKER MACHINE | | | | SEE ATTACHED LIST | | | | 863.10 |
| 0000220873 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS - GIFT CARDS FOR SCHOLARSHIP ASSEMBLY | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 100.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|---|---------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220873 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 100 | GIFT CARDS | | 10.00 | 10.00000 | | MCDONALDS | | | | 100.00 |
| 0000220874 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR EHS - GIFT CARDS FOR ASSEMBLY | | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 100.00 |
| | 100 | GIFT CARDS FOR ASSEMBLY | | 10.00 | 10.00000 | | DUTCH BROS | | | | 100.00 |
| 0000220875 | 24 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR EHS - GIFT CARDS FOR ASSEMBLY | | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 100.00 |
| | 100 | GIFT CARDS FOR ASSEMBLY | | 10.00 | 10.00000 | | JIMMY JOHNS | | | | 100.00 |
| 0000220876 | 24 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | EHS GEAR UP - BUSSING FIELD TRIPS | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 480.00 |
| | 100 | FIELD TRIP TO CYCLE PARK - SCIENCE CLASS | | 1.00 | 172.00000 | | | | | | 172.00 |
| | 110 | BOISE Z00 - BIOLOGY CLASS | | 1.00 | 308.00000 | | | | | | 308.00 |
| 0000220877 | 24 | SANCHEZ,000 | SANCHEZ, MARIA | EHS GEAR UP - LEARNING LUNCH CATERING | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 140.00 |
| | 100 | LEARNING LUNCH CATERING FOR APRIL | | 1.00 | 140.00000 | | REDICIOUS FOOD CO | | | | 140.00 |
| 0000220878 | 24 | LEWISTER000 | LEWIS, TERI | DO - PBIS CONSULTANT | | | HISTORY | 04/24/2023 | 04/24/2023 | F | 5,088.68 |
| | 100 | TIER 3 AND INDIVIDUAL SCHOOL TECHNICAL ASSISTANCE | | 1.00 | 5,088.68000 | | PBIS CONSULTING | | | | 5,088.68 |
| 0000220879 | 25 | LEARNING008 | LEARNING WITHOUT TEARS | SB - CURSIVE HANDWRITING BOOKS | | | HISTORY | 04/25/2023 | 04/25/2023 | F | 1,007.25 |
| | 100 | CURSIVE HANDWRITING 2022 EDITION 3RD GRADE WORKBOOKS | | 75.00 | 11.85000 | | CH-22 | | | | 888.75 |
| | 110 | MY PRINTING BOOK WORKBOOKS | | 10.00 | 11.85000 | | MPB-22 | | | | 118.50 |
| 0000220880 | 25 | AMAZON.C001 | AMAZON.COM | EHS GEAR UP - PORTABLE COOLERS | | | HISTORY | 04/25/2023 | 04/25/2023 | F | 219.98 |
| | 100 | COLEMAN 316 SERIES INSULATED PORTABLE COOLER | | 2.00 | 109.99000 | | | | | | 219.98 |
| 0000220881 | 25 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | YOUTH APPRECIATION BOOTH PRIZES | | | HISTORY | 04/25/2023 | 04/25/2023 | F | 300.00 |
| | 100 | GAMES & PRIZES FOR ESD COUNSELORS/SCHOOL PSYCHS AT YOUTH | | 1.00 | 300.00000 | | | | | | 300.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | | | | | | <u>LINE AMOUNT</u> |
| 0000220882 | 25 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS BABBY FARMS TRIP BUSSING AND ADMISSION | | | HISTORY | 04/25/2023 | 04/25/2023 | F | 1,000.00 |
| | 100 | | TRANSPORTATION TO BABBY FARMS MAY 3 | | | | | | | | 500.00 |
| | 110 | | ADMISSION TO BABBY FARMS 36 STUDENTS 5 ADULTS | | | | | | | | 500.00 |
| 0000220883 | 25 | AMAZON.C001 | AMAZON.COM | EHS - P.E. SUPPLIES | | | HISTORY | 04/25/2023 | 04/25/2023 | F | 190.73 |
| | 100 | | KEVENZ SOCCER CONES PACK OF 50 | | | | | | | | 17.98 |
| | 110 | | GOLME PRO POP UP SOCCER GOALS SET OF 2 | | | | | | | | 57.98 |
| | 120 | | GOSPORTS SLAMMO GAME | | | | | | | | 34.80 |
| | 130 | | FRANLIN SPORTS SIZE 5 12 PK BULK SOCCER BALLS | | | | | | | | 79.97 |
| 0000220884 | 27 | IDAHO PR000 | IDAHO PRESS TRIBUNE/EMMETT MESS DO | - LEGAL NOTICE AD | | | HISTORY | 04/27/2023 | 04/27/2023 | F | 135.78 |
| | 100 | | LEGAL/PUBLIC NOTICE/BID CARBERRY ROOF | | | | AD#361592 | | | | 135.78 |
| 0000220885 | 27 | EDCLUB I000 | EDCLUB INC | DW - TYPING CLUB | | | HISTORY | 04/27/2023 | 04/27/2023 | F | 1,850.00 |
| | 100 | | TYPLING CLUB ELEMENTARY SCHOOLS 23/24 YEAR | | | | QUOTE 484642 | | | | 1,850.00 |
| 0000220886 | 27 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - SWITCH/BRIDGE | | | HISTORY | 04/27/2023 | 04/27/2023 | F | 1,810.84 |
| | 100 | | SWITCH ENTERPRISE 24 POE | | | | UBIQUITI.COM | | | | 799.00 |
| | 110 | | BUILDING TO BUILDING BRIDGE XG | | | | | | | | 999.00 |
| | 120 | | SHIPPING | | | | | | | | 12.84 |
| 0000220887 | 27 | AMAZON.C001 | AMAZON.COM | OLA - UKELE CASES | | | HISTORY | 04/27/2023 | 04/27/2023 | F | 27.90 |
| | 100 | | 21 INCH BLACK UKELE CASES | | | | | | | | 27.90 |
| 0000220888 | 27 | CAXTON P000 | CAXTON PRINTERS LTD | OLA - TAB DIVIDERS | | | HISTORY | 04/27/2023 | 04/27/2023 | F | 76.98 |
| | 100 | | BUSINESS SOURCE TAB DIVIDERS 50/BOX | | | | BSN21002 | | | | 76.98 |
| 0000220889 | 27 | US POSTM012 | US POSTMASTER | OLA - POSTAGE | | | HISTORY | 04/27/2023 | 04/27/2023 | F | 90.00 |
| | 100 | | STAMPS | | | | | | | | 90.00 |
| 0000220890 | 27 | SANCHEZ,000 | SANCHEZ, MARIA | GEAR UP - YEAR END STAFF LUNCHEON | | | HISTORY | 04/27/2023 | 04/27/2023 | F | 800.00 |
| | 100 | | END OF THE YEAR STAFF LUNCHEON | | | | PAYING HALF | | | | 800.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220891 | 01 | AMAZON.C001 | AMAZON.COM | DO - PRAXIS STUDY GUIDES | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 53.49 |
| | 100 | | PARAPRO ASSESSMENT STUDY GUIDE USED | | | | | | | | 12.95 |
| | 110 | | PARAPRO ASSESSMENT STUDY GUIDE NEW | | | | | | | | 40.54 |
| 0000220892 | 01 | AHA! PRO000 | AHA! PROCESS INC | DO - VIRTUAL ONLINE WORKSHOP | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 2,250.00 |
| | 100 | | A FRAMEWORK FOR UNDERSTANDING POVERTY - LIVE, ONLINE WORKSHOP SEPTEMBER 21, | | | | ELUDAY1RKP-2309 | | | | 2,250.00 |
| 0000220892 | 01 | AHA! PRO000 | AHA! PROCESS INC | DO - VIRTUAL ONLINE WORKSHOP | | | REV HIST | 05/01/2023 | 05/01/2023 | L | 2,250.00 |
| | 100 | | A FRAMEWORK FOR UNDERSTANDING POVERTY - LIVE, ONLINE WORKSHOP SEPTEMBER 21, | | | | ELUDAY1RKP-2309 | | | | 2,250.00 |
| 0000220893 | 01 | CAXTON P000 | CAXTON PRINTERS LTD | OLA - SCHOOL SUPPLIES | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 234.10 |
| | 100 | | UNRULED NEWSPRINT PAPER | | | | CAX59750 | | | | 19.68 |
| | 110 | | BOOKSHELF | | | | CAX01329 | | | | 19.00 |
| | 120 | | STAPLER, LONG REACH 12" | | | | CAX14525 | | | | 58.00 |
| | 130 | | 4 OZ BOTTLE GLUE | | | | CAX12025 | | | | 35.00 |
| | 140 | | MASKING TAPE | | | | CAX12275 | | | | 2.76 |
| | 150 | | MASKING TAPE | | | | CAX12325 | | | | 8.80 |
| | 160 | | 2" MASKING TAPE | | | | CAX12375 | | | | 18.40 |
| | 170 | | WHITE OUT | | | | CAX66031 | | | | 9.60 |
| | 180 | | 4X4 LINED ASSORTED POST IT NOTEPADS | | | | CAX74003 | | | | 32.50 |
| | 190 | | CHISEL TIP, BLACK EXPO | | | | CAX80001 | | | | 15.18 |
| | 200 | | BLUE EXPO MARKERS | | | | CAX80003 | | | | 15.18 |
| 0000220894 | 01 | GEM COUN017 | GEM COUNTY SHERIFF'S POSSE | EHS COLLEGE AND CAREER - DUNK TANK | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 100.00 |
| | 100 | | DUNK TANK RENTAL | | | | | | | | 100.00 |
| 0000220895 | 01 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS COLLEGE & CAREER - JEMMA AWARD | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 122.55 |
| | 100 | | REIMBURSEMENT FOR AWARD - JEMMA AWARD BLUE | | | | AWARDS.COM | | | | 122.55 |
| 0000220896 | 01 | AMAZON.C001 | AMAZON.COM | EHS - OFFICE SUPPLIES | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 987.07 |
| | 100 | | OFFICE SUPPLIES - LABEL MAKER, PENS, POUCH, STAPLERS WITH STAPLES, | | | | SEE ATTACHED LIST | | | | 987.07 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220897 | 01 | SANCHEZ,000 | SANCHEZ, MARIA | EHS - CATERING ORDER | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 800.00 |
| | 100 | | PAYING HALF OF CATERING ORDER | 1.00 | 800.00000 | | REDLICIOUS FOOD CO | | | | 800.00 |
| 0000220898 | 01 | SANCHEZ,000 | SANCHEZ, MARIA | EHS - CATERING FOR SCHOLARSHIP ASSEMBLY | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 1,650.00 |
| | 100 | | SCHOLARSHIP ASSEMBLY CATERING | 1.00 | 1,650.00000 | | REDLICIOUS FOOD CO | | | | 1,650.00 |
| 0000220899 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR DO - BANNER | | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 120.00 |
| | 100 | | BANNER FOR EMMETT SCHOOL DISTRICT 221 | 1.00 | 120.00000 | | SQUAW BUTTE SIGNS | | | | 120.00 |
| 0000220900 | 01 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT DIPLOMAS | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 138.39 |
| | 100 | | DIPLOMAS - REIMBURSEMENT | 1.00 | 138.39000 | | JOSTENS | | | | 138.39 |
| 0000220901 | 01 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBUSEMENT POSTAGE | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 19.60 |
| | 100 | | POSTAGE REIMBURSEMENT | 1.00 | 19.60000 | | | | | | 19.60 |
| 0000220902 | 01 | AMAZON.C001 | AMAZON.COM | BV- CARDSTOCK | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 59.60 |
| | 100 | | CARDSTOCK | 1.00 | 59.60000 | | | | | | 59.60 |
| 0000220903 | 01 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - TVCC FIELD TRIP | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 144.00 |
| | 100 | | FIELD TRIP TO TVCC/LUNCHESES | 1.00 | 144.00000 | | | | | | 144.00 |
| 0000220904 | 01 | TOTEM PD000 | TOTEM PD | SPED -PRO DEV PEAK WEEK KEYNOTE/BREAKOUT SESSION | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 4,930.00 |
| | 100 | | PROF DEV - BEHAVIOR MANAGEMENT & SPED KEYNOTE/BREAKOUT SESSIONS FOR PEAK WEEK | 1.00 | 4,930.00000 | | QUOTE | | | | 4,930.00 |
| 0000220905 | 01 | ETS 000 | ETS | DO - PRAXIS TESTING | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 550.00 |
| | 100 | | PRAXIS TEST FOR 10 EMPLOYEES | 10.00 | 55.00000 | | TEST DATE 5/10/23 | | | | 550.00 |
| 0000220906 | 01 | SAVVAS L000 | SAVVAS LEARNING COMPANY | EMS - MATH TEACHER EDITION | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 414.00 |
| | 100 | | MATH SAVVAS TEACHER WORKBOOK VOLUME 1 | 2.00 | 103.50000 | | 9780328881888 | | | | 207.00 |
| | 110 | | MATH SAVVAS TEACHER WORKBOOK VOLUME 2 | 2.00 | 103.50000 | | 9780328881895 | | | | 207.00 |
| 0000220907 | 01 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT PBIS REWARDS FOR STAFF | | | HISTORY | 05/01/2023 | 05/01/2023 | F | 210.96 |
| | 100 | | PIZZA, COOKIES, FRUIT, VEGGIES FOR STAFF PBIS | 1.00 | 210.96000 | | REIMBURSEMENT | | | | 210.96 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|----------------------------|------------|------------|---------|------------|------------|----|--------------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000220928 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DW PEAK WEEK SUPPLIES | | | HISTORY | 05/11/2023 | 05/11/2023 | C | 15.00 |
| | 100 | | ELA, MATH, SCIENCE- STANDARDS BOOK 2022 VERSION 100 COPIES EACH | | | | | | | | 15.00 |
| | | | | QUANTITY | | | | | | | |
| | | | | 1.00 | | | | | | | 15.00000 |
| | | | | | | | | | | | ALEXANDERCLARK.COM |
| 0000220929 | 11 | BUTTE VI000 | BUTTE VIEW | BV - STAFF INCENTIVE | | | HISTORY | 05/11/2023 | 05/11/2023 | F | 157.55 |
| | 100 | | STAFF INCENTIVE FOR BV | REIMBURSEMENT | | | | | | | 157.55 |
| | | | | 1.00 | | | | | | | 157.55000 |
| | | | | | | | | | | | ALBERTSONS |
| 0000220930 | 11 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - PBIS REIMBURSEMENT | | | HISTORY | 05/11/2023 | 05/11/2023 | F | 30.85 |
| | 100 | | HEADPHONES, SKETCHBOOK REIMBURSEMENT | | | | | | | | 30.85 |
| | | | | 1.00 | | | | | | | 30.85000 |
| | | | | | | | | | | | AMAZON |
| 0000220931 | 11 | EVERBASE000 | EVERBASE SOLUTIONS | TECH - WORK ORDER WIRELESS | | | HISTORY | 05/11/2023 | 05/11/2023 | F | 577.50 |
| | 100 | | LABOR AND TRAVEL - WIRELESS UNIT NOT WORKING REPAIRED/REPLACED | UNIT NOT WORKING | | | | | | | 577.50 |
| | | | | 1.00 | | | | | | | 577.50000 |
| | | | | | | | | | | | SERVICE CALL |
| 0000220932 | 11 | SAVVAS L000 | SAVVAS LEARNING COMPANY | EHS - MY MATH LAB STUDENT | | | HISTORY | 05/11/2023 | 05/11/2023 | F | 3,148.20 |
| | 100 | | MY MATH LAB STUDENT LICENSES FOR TRADE MATH COURSE - EHS AND BCHS - QUOTE | LICENSES | | | | | | | 3,148.20 |
| | | | | 60.00 | | | | | | | 52.47000 |
| | | | | | | | | | | | 978013296237-7 |
| 0000220933 | 11 | WRIGHT B000 | WRIGHT BROTHERS | EHS FLOOD REPAIR/INSURANCE | | | HISTORY | 05/11/2023 | 05/11/2023 | C | 178,945.00 |
| | 100 | | EHS FLOOD REPAIR - SEE ATTACHMENT | CLAIM | | | | | | | 178,945.00 |
| | | | | 1.00 | | | | | | | 178,945.00000 |
| | | | | | | | | | | | CONTRACT JOB#23091 |
| 0000220934 | 11 | AMAZON.C001 | AMAZON.COM | DO OFFICE SUPPLIES | | | HISTORY | 05/11/2023 | 05/11/2023 | F | 64.95 |
| | 100 | | BLACK PENS SET OF 12 | | | | | | | | 18.99 |
| | 110 | | BLUE PENS SET OF 12 | | | | | | | | 19.72 |
| | 120 | | ASSORTED COLORS HIGHLIGHTERS | | | | | | | | 7.24 |
| | 130 | | 2 INCH 3 RING BINDERS | | | | | | | | 19.00 |
| | | | | 1.00 | | | | | | | 19.00000 |
| 0000220935 | 11 | IASA/IDA000 | IASA/IDAHO ASSOC OF SCHOOL ADMI | DO - TRAINING/LEADERS OF | | | HISTORY | 05/11/2023 | 05/11/2023 | F | 3,500.00 |
| | 100 | | LEADERS OF LEARNING INCOME FROM REGISTRATION. TRAINING TO COMPLY WITH | LEARNING INCOME | | | | | | | 3,500.00 |
| | | | | 1.00 | | | | | | | 3,500.00000 |
| | | | | | | | | | | | LOL INCOME |
| 0000220936 | 11 | LEARNING008 | LEARNING WITHOUT TEARS | OLA - HANDWRITING BOOKLETS | | | HISTORY | 05/11/2023 | 05/11/2023 | F | 272.55 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000220936 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | KICKSTART KINDERGARTEN | 2.00 | 11.85000 | | KSK-22 | | | | 23.70 |
| | 110 | | MY PRINTING BOOK | 3.00 | 11.85000 | | MBP-22 | | | | 35.55 |
| | 120 | | PRINTING POWER | 1.00 | 11.85000 | | PP-22 | | | | 11.85 |
| | 130 | | CURSIVE KICK OFF | 5.00 | 11.85000 | | CK-22 | | | | 59.25 |
| | 140 | | CURSIVE HANDWRITING | 5.00 | 11.85000 | | CH-22 | | | | 59.25 |
| | 150 | | CURSIVE SUCCESS | 4.00 | 11.85000 | | CS-22 | | | | 47.40 |
| | 160 | | CAN DO CURSIVE | 3.00 | 11.85000 | | DC-22 | | | | 35.55 |
| 0000220937 | 15 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR MCKINNEY VENTO SUPPORT | | | | HISTORY | 05/15/2023 | 05/15/2023 | F | 1,000.00 |
| | 100 | | GAS CARDS | 20.00 | 50.00000 | | MAVERIK | | | | 1,000.00 |
| 0000220938 | 15 | | WILLIAM 002 WILLIAM V MACGILL & CO | | | | HISTORY | 05/15/2023 | 05/15/2023 | F | 1,348.87 |
| | 100 | | VINYL GLOVES MED 100/BOX | 30.00 | 7.99000 | | 13131 | | | | 239.70 |
| | 110 | | CONTEC BLOOD PRESSURE MONITOR | 5.00 | 59.95000 | | 15224 | | | | 299.75 |
| | 120 | | CONTEC CHILD CUFF | 2.00 | 8.99000 | | 15227 | | | | 17.98 |
| | 130 | | FINGERTIP PULSE OXIMETER LATEX FREE | 7.00 | 29.95000 | | 18200 | | | | 209.65 |
| | 140 | | PEDIATRIC FINGERTIP PULSE OXIMETER | 5.00 | 35.95000 | | 30033 | | | | 179.75 |
| | 150 | | CITRUS II GERMICIDAL CLEANER | 4.00 | 8.75000 | | 7198 | | | | 35.00 |
| | 160 | | EXAM PAPER ROLLS | 36.00 | 2.79000 | | 1904 | | | | 100.44 |
| | 170 | | CITRUS II GERMICIDAL CLEANER, GALLON REFILL | 4.00 | 36.50000 | | 7199 | | | | 146.00 |
| | 180 | | CLORIX PEROXIDE WIPES | 1.00 | 8.25000 | | 13225 | | | | 8.25 |
| | 190 | | CLOROX DISINFECTING WIPES | 15.00 | 7.49000 | | 36672 | | | | 112.35 |
| 0000220939 | 15 | | CAXTON P000 CAXTON PRINTERS LTD | | | | HISTORY | 05/15/2023 | 05/15/2023 | F | 44.50 |
| | 100 | | VOIT PLAYGROUND BALLS SET OF 8 | 1.00 | 44.50000 | | CAX79316 | | | | 44.50 |
| 0000220940 | 15 | | AMAZON.C001 AMAZON.COM | | | | HISTORY | 05/15/2023 | 05/15/2023 | F | 112.21 |
| | 100 | | SCHOLASTIC SUCCESS WITH READING COMP, GRAMMAR, WRITING | 1.00 | 112.21000 | | GRADE 1-5 | | | | 112.21 |
| 0000220941 | 15 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR OLA - SOLAR CLASSROOM KIT | | | | HISTORY | 05/15/2023 | 05/15/2023 | F | 612.08 |
| | 100 | | SOL-RUN CLASSROOM KIT SOLAR CAR KITS | 1.00 | 612.08000 | | SUNWINDSOLAR.COM | | | | 612.08 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|--------------------|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220942 | 15 | KESLER S000 KESLER SCIENCE.COM | | OLA - SUBSCRIPTION TO KESLER SCIENCE 1 YR | | | HISTORY | 05/15/2023 | 05/15/2023 | F | 349.00 |
| | 100 | 1 YR SUBSCRIPTION TO KESLER SCIENCE | | 1.00 | 349.00000 | | 23-24 | | | | 349.00 |
| 0000220943 | 15 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | OLA - WORDLY WISE BOOKS/PLAID PHONICS | | | HISTORY | 05/15/2023 | 05/15/2023 | F | 252.85 |
| | 100 | EU431X WORDLY WISE BOOK 1 | | 2.00 | 10.69000 | | CHRISTIANBOOK.COM | | | | 21.38 |
| | 110 | EU432X WORDLY WISE BOOK 2 | | 6.00 | 10.69000 | | | | | | 64.14 |
| | 120 | EU433X WORDLY WISE BOOK 3 | | 6.00 | 10.69000 | | | | | | 64.14 |
| | 130 | WW430945 PLAID PHONICS LEVEL C | | 3.00 | 13.39000 | | | | | | 40.17 |
| | 140 | WW430938 PLAID PHONICS LEVEL B | | 3.00 | 13.39000 | | | | | | 40.17 |
| | 150 | SHIPPING | | 1.00 | 22.85000 | | | | | | 22.85 |
| 0000220944 | 16 | AMAZON.C001 AMAZON.COM | | EMS - PORTABLE SINK FOR NURSE'S OFFICE/GRANT | | | HISTORY | 05/16/2023 | 05/16/2023 | F | 999.00 |
| | 100 | PORTABLE SINK HAND WASH FOR NURSE'S STATION | | 1.00 | 999.00000 | | | | | | 999.00 |
| 0000220945 | 16 | PETERPEN001 PETERSON, PENN | | PC - REIMBURSEMENT FOR DISCOVERY CENTER TRIP | | | HISTORY | 05/16/2023 | 05/16/2023 | F | 234.00 |
| | 100 | TRIP TO DISCOVERY CENTER | | 1.00 | 234.00000 | | REIMBURSEMENT | | | | 234.00 |
| 0000220946 | 17 | AMAZON.C001 AMAZON.COM | | EHS - PEAK WEEK SUPPLIES | | | HISTORY | 05/17/2023 | 05/17/2023 | F | 91.04 |
| | 100 | POST IT STICKY EASEL 4 PK | | 1.00 | 91.04000 | | | | | | 91.04 |
| 0000220947 | 17 | EMMETT S017 EMMETT SCHOOL DISTRICT - BUS | | CARB - BUSSING FOR FIELD TRIP/GRANT | | | HISTORY | 05/17/2023 | 05/17/2023 | F | 504.00 |
| | 100 | BUSSING FOR FIELD TRIP TO OREGON TRAIL PARK, OLD PEN, CAPITAL 5TH GRADE | | 1.00 | 504.00000 | | GRANT | | | | 504.00 |
| 0000220948 | 18 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | DO - LIL HUSKIES GRADUATION SUPPLIES | | | HISTORY | 05/18/2023 | 05/18/2023 | F | 147.30 |
| | 100 | PLATES, NAPKINS, STRAWS | | 1.00 | 10.60000 | | DOLLAR TREE | | | | 10.60 |
| | 110 | BAKED GOODS | | 1.00 | 19.04000 | | ALBERTSONS | | | | 19.04 |
| | 120 | SNACKS | | 1.00 | 117.66000 | | ALBERTSONS | | | | 117.66 |
| 0000220949 | 18 | AMAZON.C001 AMAZON.COM | | DO - INK CARTRIDGES | | | HISTORY | 05/18/2023 | 05/18/2023 | F | 79.99 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|---------------------------------|-------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220962 | 31 | EVERBASE000 | EVERBASE SOLUTIONS | TECH - PORTAL EXPANSION | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 5,320.00 |
| | 100 | S2-32 PORTAL TO 64 PORTAL EXPANSION | | 1.00 | 5,320.00000 | | | | | | 5,320.00 |
| 0000220963 | 31 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | PEAK WEEK PRO DEV LUNCHEON | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 77.69 |
| | 100 | LUNCHEON FOR PRESENTERS - PEAK WEEK PRO DEV | | 1.00 | 77.69000 | | ELEMENTS KITCHEN | | | | 77.69 |
| 0000220964 | 31 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT FIELD TRIP | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 207.73 |
| | 100 | REIMBURSEMENT FOR SR FIELD TRIP EXPENSES | | 1.00 | 207.73000 | | FIELD TRIPS | | | | 207.73 |
| 0000220965 | 31 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT GRADUATION | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 288.92 |
| | 100 | REIMBURSEMENT FOR GRAD EXPENSES | | 1.00 | 288.92000 | | 2023 GRADUATION | | | | 288.92 |
| 0000220966 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS SUMMER CAMP ENRICHMENT SUPPLIES | | | HISTORY | 06/01/2023 | 06/01/2023 | F | 622.00 |
| | 100 | ENRICHMENT SUPPLIES | | 1.00 | 622.00000 | | EMS SUMMER CAMP | | | | 622.00 |
| 0000220967 | 01 | AMAZON.C001 | AMAZON.COM | BV SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/01/2023 | 06/01/2023 | F | 39.95 |
| | 100 | CRYSTAL GROWING KIT | | 1.00 | 19.99000 | | | | | | 19.99 |
| | 110 | 12 PK SCISSORS | | 2.00 | 9.98000 | | | | | | 19.96 |
| 0000220968 | 01 | AMAZON.C001 | AMAZON.COM | SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/01/2023 | 06/01/2023 | F | 271.93 |
| | 100 | CONTACT PAPER, TAPE, FILM, ENVELOPES, PRO SHEETS, CLIPS | | 1.00 | 271.93000 | | SEE ATTACHED LIST | | | | 271.93 |
| 0000220969 | 01 | AMAZON.C001 | AMAZON.COM | SUMMER SCHOOL KINDER SUPPLIES | | | HISTORY | 06/01/2023 | 06/01/2023 | F | 227.73 |
| | 100 | SNACKS, SUPPLIES | | 1.00 | 227.73000 | | SEE ATTACHED LIST | | | | 227.73 |
| 0000220970 | 02 | AMAZON.C001 | AMAZON.COM | DO USA FLAG | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 47.95 |
| | 100 | USA FLAG FOR TRAINING ROOM | | 1.00 | 47.95000 | | | | | | 47.95 |
| 0000220971 | 02 | EMMETT S011 | EMMETT SCHOOL DISTRICT - TECHNO | TECH - CHROMEBOOK REPLACEMENT | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 189.00 |
| | 100 | REPLACEMENT OF STOLEN CHROMEBOOK | | 1.00 | 189.00000 | | | | | | 189.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|--------------------|--------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220972 | 02 | GCEA 000 GCEA | | GCEA YEAR END BANQUET EXPENSES | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 793.63 |
| | 100 | YEAR END BANQUET EXPENSES | | 1.00 | 793.63000 | | 2023 | | | | 793.63 |
| 0000220973 | 02 | AMAZON.C001 AMAZON.COM | | BV - SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 181.04 |
| | 100 | BALLS, SLINKYS, RING POPS, CANDY, SPINNERS | | 1.00 | 181.04000 | | | | | | 181.04 |
| 0000220974 | 02 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | REPTILE SHOW SUMMER SCHOOL | | | HISTORY | 06/02/2023 | 06/02/2023 | C | 225.00 |
| | 100 | OUTREACH PROGRAM 1 HR SHOW/TRAVEL FEE | | 1.00 | 225.00000 | | IDAHO REPTILE ZOO | | | | 225.00 |
| 0000220975 | 02 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 200.00 |
| | 100 | SUMMER SCHOOL SUPPLIES | | 1.00 | 200.00000 | | DOLLAR TREE | | | | 200.00 |
| 0000220976 | 02 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | SUMMER SCHOOL | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 200.00 |
| | 100 | SUMMER SCHOOL SUPPLIES | | 1.00 | 200.00000 | | ALBERTSONS | | | | 200.00 |
| 0000220977 | 02 | BROWN BE000 BROWN, BECKY | | PROJECT MANAGER | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 2,000.00 |
| | 100 | PROJECT MANAGER DUTIES | | 1.00 | 2,000.00000 | | | | | | 2,000.00 |
| 0000220978 | 02 | BLACK CA000 BLACK CANYON HIGH SCHOOL | | BCHS - REIMBURSEMENT STAFF | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 356.00 |
| | 100 | STAFF APPRECIATION LUNCHEON LACOSTA | | 1.00 | 356.00000 | | | | | | 356.00 |
| 0000220979 | 02 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | OPEN PO | | | HISTORY | 06/02/2023 | 06/02/2023 | C | 10,960.20 |
| | 100 | GLASS DOORS AND REPAIRS BCHS WING | | 1.00 | 10,960.20000 | | OPEN PO | | | | 10,960.20 |
| 0000220980 | 05 | AMAZON.C001 AMAZON.COM | | SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/05/2023 | 06/05/2023 | F | 590.29 |
| | 100 | SUMMER SCHOOL SUPPLIES | | 1.00 | 590.29000 | | SEE ATTACJED LIST | | | | 590.29 |
| 0000220981 | 05 | AMAZON.C001 AMAZON.COM | | SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/05/2023 | 06/05/2023 | F | 997.25 |
| | 100 | SUMMER SCHOOL SUPPLIES | | 1.00 | 997.25000 | | SEE ATTACHED LIST | | | | 997.25 |
| 0000220982 | 05 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | K-2 LITERACY WORKSHOP TRAVEL | | | HISTORY | 06/05/2023 | 06/05/2023 | F | 940.35 |
| | 100 | EARLY LEARNING LITERACY SUMMIT K-2 - LODGING, MEALS, MILEAGE REIMBURSEMENT | | 1.00 | 940.35000 | | CONFERENCE | | | | 940.35 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220983 | 06 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | AFTERSCHOOL PROGRAM TRANSPORTATION | | | HISTORY | 06/06/2023 | 06/06/2023 | F | 7,056.00 |
| | 100 | | AFTERSCHOOL PROGRAM TRANSPORTATION FOR 22--23 YR | 1.00 | 7,056.00000 | | EMS | | | | 7,056.00 |
| 0000220984 | 06 | AMAZON.C001 | AMAZON.COM | OFFICE SUPPLIES | | | HISTORY | 06/06/2023 | 06/06/2023 | F | 36.27 |
| | 100 | | FILE FOLDERS W/DIVIDERS | 3.00 | 12.09000 | | | | | | 36.27 |
| 0000220985 | 06 | DILLABAU000 | DILLABAUGH'S FLOORING AMERICA | SWEET - NEW FLOORING LIBRARY - 4 CLASSROOMS | | | HISTORY | 06/06/2023 | 06/06/2023 | F | 23,364.00 |
| | 100 | | DEMO CARPET, INSTALL NEW CARPET TILE - LIBRARY AND 4 CLASSROOMS | 1.00 | 23,364.00000 | | CONT#RCE-3125 | | | | 23,364.00 |
| 0000220987 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | FIELD TRIP TO BABBY FARMS | | | HISTORY | 06/07/2023 | 06/07/2023 | F | 118.00 |
| | 100 | | SUMMER SCHOOL FIELD TRIP - MIGRANT | 1.00 | 118.00000 | | BABBY FARMS | | | | 118.00 |
| 0000220988 | 07 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | BUS TRANSPORTATION TO BABBY FARMS | | | HISTORY | 06/07/2023 | 06/07/2023 | F | 450.00 |
| | 100 | | TRANSPORTATION FIELD TRIP | 1.00 | 450.00000 | | SUMMER SCHOOL | | | | 450.00 |
| 0000220989 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SUMMER SCHOOL INCENTIVES-MIGRANT | | | HISTORY | 06/07/2023 | 06/07/2023 | F | 300.00 |
| | 100 | | INCENTIVES SUMMER SCHOOL-MIGRANT | 1.00 | 300.00000 | | ASSORTED VENDORS | | | | 300.00 |
| 0000220990 | 07 | TURF EQU000 | TURF EQUIPMENT & AGRONOMICS INC | MAINT - TORO MOWER 72" 37 HP | | | HISTORY | 06/07/2023 | 06/07/2023 | F | 17,186.37 |
| | 100 | | 72" Z-MASTER 6000 37 HP VANGUARD EFI TORO MOWER | 1.00 | 16,722.00000 | | ORDER#3015214-00 | | | | 16,722.00 |
| | 110 | | | 0.00 | 0.00000 | | | | | | 0.00 |
| | 120 | | RECYCLER KIT | 1.00 | 360.00000 | | | | | | 360.00 |
| | 130 | | BLADE | 1.00 | 104.37000 | | | | | | 104.37 |
| 0000220991 | 08 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | GEAR UP - TRAVEL TO CONFERENCE | | | HISTORY | 06/08/2023 | 06/08/2023 | F | 442.96 |
| | 100 | | TRAVEL TO TX FOR CONFERENCE C. SALDANA | 1.00 | 442.96000 | | SOUTHWEST AIRLINES | | | | 442.96 |
| 0000220992 | 08 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | GEAR UP - TRAVEL TO MOSCOW FOOTBALL/COLLEGE TOUR | | | HISTORY | 06/08/2023 | 06/08/2023 | F | 4,365.90 |
| | 100 | | BUSSING TO MOSCOW FOR FOOTBALL/COLLEGE TOUR=2 BUSES | 1.00 | 4,365.90000 | | SEPTEMBER 2023 FALL | | | | 4,365.90 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|---------------------------------|--------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000220993 | 09 | BUCKLLAU000 | BUCKLAND, LAURELIN | FAFSA SCHOLARSHIP | | | HISTORY | 06/08/2023 | 06/08/2023 | F | 100.00 |
| | 100 | FAFSA SCHOLARSHIP | | 1.00 | 100.00000 | | | | | | 100.00 |
| 0000220994 | 09 | AMAZON.C001 | AMAZON.COM | DO OFFICE SUPPLIES | | | HISTORY | 06/08/2023 | 06/08/2023 | F | 209.98 |
| | 100 | STAND UP DESK | | 1.00 | 209.98000 | | | | | | 209.98 |
| 0000220995 | 13 | LEE PESK000 | LEE PESKY LEARNING CENTER | PEAK WEEK K-5 CURRICULUM PROF DEV | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 3,690.00 |
| | 100 | PEAK WEEK K-5 CURRICULUM PLANNING PRO DEV | | 1.00 | 3,690.00000 | | | | | | 3,690.00 |
| 0000220996 | 13 | AMAZON.C001 | AMAZON.COM | EHS SUMMER SCHOOL SUPPLIES | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 396.88 |
| | 100 | SUMMER SCHOOL SUPPLIES | | 1.00 | 396.88000 | | SEE ATTACHED LIST | | | | 396.88 |
| 0000220997 | 14 | CALDWELL002 | CALDWELL TRANSPORTATION CO INC | YMCA CAMP BUSSING | | | HISTORY | 06/14/2023 | 06/14/2023 | F | 1,962.00 |
| | 100 | BUSSING TO CAMP - 2 TRIPS 6/5 AND 6/9 | | 1.00 | 1,962.00000 | | YMCA CAMP | | | | 1,962.00 |
| 0000220998 | 14 | JONESTIF001 | JONES, TIFFANY | SUMMER SCHOOL EXPENSES | | | HISTORY | 06/14/2023 | 06/14/2023 | F | 8.92 |
| | 100 | SUMMER SCHOOL SUPPLIES | | 1.00 | 8.92000 | | REIMBURSEMENT | | | | 8.92 |
| 0000220999 | 14 | AMAZON.C001 | AMAZON.COM | DO CONES FOR SAFETY | | | HISTORY | 06/14/2023 | 06/14/2023 | F | 388.99 |
| | 100 | SAFETY CONES ORANGE/SET 12 | | 1.00 | 388.99000 | | COVID | | | | 388.99 |
| 0000221000 | 19 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - STATE SOFTBALL LODGING | | | HISTORY | 06/19/2023 | 06/19/2023 | F | 3,344.04 |
| | 100 | REIMBURSEMENT FOR SOFTBALL STATE LODGING EXPENSES | | 1.00 | 3,344.04000 | | CREDIT CARD CHARGES | | | | 3,344.04 |
| 0000221001 | 19 | CARLS'S 000 | CARLS'S CYCLE SALES | MAINT - POLARIS RANGER | | | HISTORY | 06/19/2023 | 06/19/2023 | F | 17,072.00 |
| | 100 | 2023 POLARIS RANGER 1000 PREMIUM PROSTAR | | 1.00 | 17,072.00000 | | | | | | 17,072.00 |
| 0000221002 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MIGRANT GAS CARDS | | | HISTORY | 06/19/2023 | 06/19/2023 | F | 100.00 |
| | 100 | MIGRANT GAS CARDS | | 1.00 | 100.00000 | | | | | | 100.00 |
| 0000221003 | 20 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO- PLANNER | | | HISTORY | 06/20/2023 | 06/20/2023 | F | 74.54 |
| | 100 | YEARLY PLANNER FOR BOB | | 1.00 | 74.54000 | | FRANKLINPLANNER.COM | | | | 74.54 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000221004 | 20 | MOUNTAIN005 | MOUNTAIN WEST BUILDING SUPPLY | DW STORAGE SHEDS/COVID FUNDS | | | HISTORY | 06/20/2023 | 06/20/2023 | F | 14,109.50 |
| | 100 | | SHED #9 8X12 SILVER ROOF | | | | | | | | 3,438.25 |
| | 110 | | SHED #4 8X12 DARK GREY ROOF | | | | | | | | 3,438.25 |
| | 120 | | SHED #3 8X12 DARK GREY ROOF, WINDOW IN DOOR, TALL WALLS | | | | | | | | 3,689.00 |
| | 130 | | SHED #2 8X12 GREEN ROOF, WINDOWS, TALLS WALLS | | | | | | | | 3,544.00 |
| 0000221005 | 21 | AMAZON.C001 | AMAZON.COM | PRO DEV BOOKS | | | HISTORY | 06/21/2023 | 06/21/2023 | F | 234.60 |
| | 100 | | LEADING WITH CLARITY | | | | | | | | 234.60 |
| 0000221006 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR MIGRANT SUPPLIES | | | | HISTORY | 06/26/2023 | 06/26/2023 | F | 2,286.42 |
| | 100 | | ASSORTED SUPPLIES/VENDORS | | | | | | | | 2,286.42 |
| 0000221007 | 26 | PAYETTE 004 | PAYETTE RIVER REGIONAL TECH ACA | AUTO SERVICED 2 DRIVER'S ED VEHICLES | | | HISTORY | 06/26/2023 | 06/26/2023 | F | 152.15 |
| | 100 | | AUTO SERVICED 2 DRIVER'S ED VEHICLES | | | | | | | | 152.15 |
| 0000221008 | 26 | CARLS'S 000 | CARLS'S CYCLE SALES | MAINT - ASSESSORIES FOR SIDE BY SIDE | | | HISTORY | 06/26/2023 | 06/26/2023 | F | 1,066.00 |
| | 100 | | KFI WINCH MOUNT | | | | ASSESSORIES | | | | 51.00 |
| | 110 | | KFI WINCH | | | | | | | | 323.00 |
| | 120 | | KFI DASH SWITCH | | | | | | | | 38.00 |
| | 130 | | PLOW PUSH TUBE | | | | | | | | 265.00 |
| | 140 | | 66" UTV BLADE | | | | | | | | 389.00 |
| 0000221009 | 28 | CAXTON P000 | CAXTON PRINTERS LTD | COVID GRANT SUPPLIES | | | HISTORY | 06/28/2023 | 06/28/2023 | F | 3,563.72 |
| | 100 | | ASSORTED ITEMS - TABLES, CHAIRS, CHAIR RACK | | | | SEE LIST | | | | 3,563.72 |
| 0000230001 | 26 | CINTAS C000 | CINTAS CORP #610 | BUS - SHOP TOWELS & MECH UNIFORM CLEANING | | | OPEN | 06/26/2023 | 06/26/2023 | P | 2,079.00 |
| | 100 | | SHOP TOWELS & MECH UNIFORMS CLEANING | | | | 23/24 YEAR | | | | 2,079.00 |
| 0000230002 | 01 | US BANK 011 | US BANK EQUIPMENT FINANCE | DO - COPIER LEASES | | | OPEN | 06/21/2022 | 06/21/2022 | P | 43,864.80 |
| | 100 | | COPIER LEASES | | | | 23/24 YR | | | | 43,864.80 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---------------------------------|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230003 | 01 | FISHERS 000 | FISHERS TECHNOLOGY | DO - COPIER USAGE | | | OPEN | 06/21/2022 | 06/21/2022 | P | 19,800.00 |
| | 100 | | COPIER USAGE | | | | 23/24 YR | | | | 19,800.00 |
| 0000230004 | 01 | US POSTA001 | US POSTAL SERVICE | DO - POSTAGE | | | OPEN | 06/21/2022 | 06/21/2022 | P | 2,604.00 |
| | 100 | | POSTAGE METER/USAGE | | | | 23/24 YR | | | | 2,604.00 |
| 0000230006 | 01 | MISCELLA000 | MISCELLANEOUS | DO - MAINT SUPPLIES | | | OPEN | 06/21/2022 | 06/21/2022 | P | 600.00 |
| | 100 | | MAINT SUPPLIES FOR DISTRICT OFFICE | | | | 23/24 YR | | | | 600.00 |
| 0000230009 | 01 | FP FINAN000 | FP FINANCE PROGRAM | DO - POSTAGE MACHINE LEASE | | | OPEN | 06/26/2023 | 06/26/2023 | P | 1,668.00 |
| | 100 | | POSTAGE MACHINE LEASE/MONTHLY FEE | | | | 23/24 YR | | | | 1,668.00 |
| 0000230010 | 01 | MURRAY G000 | MURRAY GROUP INC | DO - BROKER BENEFIT ADMIN FEES | | | OPEN | 06/21/2022 | 06/21/2022 | P | 38,064.00 |
| | 100 | | BROKER BENEFIT ADMIN FEES/CONSULTING SERVICES | | | | 23/24 YR | | | | 38,064.00 |
| 0000230010 | 01 | MURRAY G000 | MURRAY GROUP INC | DO - BROKER BENEFIT ADMIN FEES | | | REV HIST | 06/21/2022 | 06/21/2022 | P | 48,600.00 |
| | 100 | | BROKER BENEFIT ADMIN FEES/CONSULTING SERVICES | | | | 23/24 YR | | | | 48,600.00 |
| 0000230018 | 01 | AMERIFLE000 | AMERIFLEX - HSA | DO - HSA ADMIN FEES | | | REV HIST | 06/21/2022 | 06/21/2022 | L | 1,818.00 |
| | 100 | | HSA ADMIN FEES | | | | 23/24 YR | | | | 1,818.00 |
| 0000230018 | 01 | AMERIFLE002 | AMERIFLEX - ADMIN. FEES (A/P) | DO - HSA ADMIN FEES | | | OPEN | 06/21/2022 | 06/21/2022 | P | 1,818.00 |
| | 100 | | HSA ADMIN FEES | | | | 23/24 YR | | | | 1,818.00 |
| 0000230019 | 01 | VALOR HE001 | VALOR HEALTH | DO - ATHLETIC TRAINING SERVICES | | | OPEN | 06/21/2022 | 06/21/2022 | P | 18,657.60 |
| | 100 | | ATHLETIC TRAINING SERVICES | | | | 23/24 YR | | | | 18,657.60 |
| 0000230019 | 01 | VALOR HE001 | VALOR HEALTH | DO - ATHLETIC TRAINING SERVICES | | | REV HIST | 06/21/2022 | 06/21/2022 | L | 15,224.00 |
| | 100 | | ATHLETIC TRAINING SERVICES | | | | 23/24 YR | | | | 15,224.00 |
| 0000230022 | 01 | WE ARE B000 | WE ARE BETTER TOGETHER LLC | SPED - SLP SERVICES | | | OPEN | 06/21/2022 | 06/21/2022 | P | 235,000.00 |
| | 100 | | SLP SERVICES | | | | 23/24 YR | | | | 235,000.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|--|--------------------------------|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000230023 | 01 | GEM FAMI000 | GEM FAMILY PRACTICE | SPED - MEDICAID REFERRALS | | | | OPEN | 06/21/2022 | 06/21/2022 | P | 540.00 |
| | 100 | | MEDICAID REFERRALS/CONSULTATIONS | | | | | 23/24 YR | | | | 540.00 |
| 0000230024 | 27 | WCEPS 000 | WCEPS | ELD PRO DEV - WIDA WORKSHOP | | | | HISTORY | 06/27/2023 | 06/27/2023 | F | 1,860.00 |
| | 100 | | OCT 24-26 WIDA PRO DEV WORKSHOP WEBINAR | | | | | 23/24 YR | | | | 1,750.00 |
| | 110 | | 5 PARTICIPANTS | | | | | | | | | |
| | 110 | | WIDA ONLINE ASSESSMENT SET OF 10 K-12 | | | | | | | | | 110.00 |
| 0000230025 | 27 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - CAMERAS | | | | | HISTORY | 06/27/2023 | 06/27/2023 | F | 370.00 |
| | 100 | | CAMERA G5 DOME | | | | | HTTP://STORE.UI.COM | | | | 358.00 |
| | 110 | | SHIPPING | | | | | | | | | 12.00 |
| 0000230026 | 27 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - DOOR ACCESS CARDS | | | | | HISTORY | 06/27/2023 | 06/27/2023 | F | 561.99 |
| | 100 | | PRINTABLE PROXIMITY CARDS 26 BIT H10301 | | | | | WWW.CARDSANDKEYFOBS. | | | | 547.50 |
| | 110 | | SHIPPING | | | | | | | | | 14.49 |
| 0000230027 | 27 | OETC 000 | OETC/ORGANIZATION FOR ED TECH & TECH - OETC MEMBERSHIP 23/24 | | | | | HISTORY | 06/27/2023 | 06/27/2023 | F | 300.00 |
| | 100 | | OETC MEMBERSHIP FEES | YR | | | | 23/24 YR | | | | 300.00 |
| 0000230028 | 27 | SHI 001 | SHI | TECH - WIRELESS ACCESS POINTS | | | | HISTORY | 06/27/2023 | 06/27/2023 | F | 1,917.60 |
| | 100 | | UBIQUITI U6-PRO WIRELESS ACCESS POINTS | | | | | 23/24 YEAR | | | | 6,392.00 |
| | 110 | | ERATE DISCOUNT | | | | | | | | | -4,474.40 |
| 0000230029 | 27 | SCHOOL S000 | SCHOOL SPECIALTY LLC | MIGRANT SUMMER SCHOOL SUPPLIES | | | | HISTORY | 06/27/2023 | 06/27/2023 | F | 2,300.00 |
| | 100 | | MIGRANT SUMMER SCHOOL SUPPLIES | | | | | SEE ATTACHED LIST | | | | 2,300.00 |
| 0000230030 | 27 | SCHOOL S000 | SCHOOL SPECIALTY LLC | MIGRANT SCHOOL SUPPLIES | | | | HISTORY | 06/27/2023 | 06/27/2023 | F | 1,500.15 |
| | 100 | | ASSORTED SCHOOL SUPPLIES REGULAR TERM | | | | | SEE ATTACHED QUOTE | | | | 1,500.15 |
| 0000230031 | 28 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | | HISTORY | 06/28/2023 | 06/28/2023 | F | 30.99 |
| | 100 | | OFFICE RUG | | | | | | | | | 30.99 |
| 0000230032 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CARB - BUILDING ROOF PERMIT | | | | HISTORY | 06/28/2023 | 06/28/2023 | F | 734.08 |
| | 100 | | BUILDING PERMIT FOR ROOF AT CARBERRY | | | | | STATE OF IDAHO | | | | 734.08 |
| 0000230033 | 28 | WRIGHT B000 | WRIGHT BROTHERS | EMS BATHROOMS REMODEL | | | | HISTORY | 06/28/2023 | 06/28/2023 | F | 400,000.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|---|------------|------------|---------|------------|-----------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000230044 | 30 | WILLIAM 002 | WILLIAM V MACGILL & CO | DW NURSE SUPPLIES 23/24 | | | HISTORY | 05/30/2023 | 05/30/2023 | F | 787.00 |
| | 100 | | CARBERRY- HEALTH SUPPLIES | | | | | | | | 300.00 |
| | 110 | | EMS HEALTH SUPPLIES | | | | | | | | 300.00 |
| | 120 | | BUTTE VIEW HEALTH SUPPLIES | | | | | | | | 140.00 |
| | 130 | | BCHS HEALTH SUPPLIES | | | | | | | | 47.00 |
| 0000230045 | 30 | CAXTON P000 | CAXTON PRINTERS LTD | DW ELA ADOPTION ELEMENTARY HMH | | | HISTORY | 05/30/2023 | 05/30/2023 | F | 281,414.75 |
| | 100 | | ELA INTO READING K-5, 6 YR CONTRACT + COACHING | | | | QUOTE | 008693717 | | | 281,414.75 |
| 0000230046 | 30 | IDAHO SC000 | IDAHO SCHOOL BOARDS ASSOCIATIO | ISBA ANNUAL MEMBERSHIP DUES | | | HISTORY | 05/30/2023 | 05/30/2023 | F | 6,512.14 |
| | 100 | | ANNUAL MEMBERSHIP DUES | 23-24 | | | | | | | 6,512.14 |
| | | | | | | | | 23-24 | SCHOOL YR | | 6,512.14 |
| 0000230047 | 30 | QUEST CP000 | QUEST CPAS PLLC | DO PROGRESS BILLING CPA SERVICES | | | HISTORY | 05/30/2023 | 05/30/2023 | F | 9,700.00 |
| | 100 | | PRO AUDIT SERVICES | | | | | | | | 9,700.00 |
| | | | | | | | | FY23 | AUDIT | | 9,700.00 |
| 0000230048 | 31 | NHI REM000 | NHI REMODELING | EMS BATHROOM REMODEL | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 49,800.00 |
| | 100 | | REMODEL EMS BATHROOMS PARTS AND LABOR | | | | QUOTE | | | | 49,800.00 |
| 0000230049 | 31 | EDNETICS000 | EDNETICS | TECH - OPENEYE CAMERA SECURITY SYSTEM LICENSE | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 8,506.80 |
| | 100 | | OPENEYE CAMERA SECURITY SYSTEM LICENSE | | | | QUOTE | 77651 | | | 8,506.80 |
| 0000230050 | 31 | LEARN21 000 | LEARN21 | TECH - ONEZONE MANAGER CHROMEBOOK CHECKOUT SOFTWARE | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 3,430.00 |
| | 100 | | ONEZONE MANAGER CHROMEBOOK CHECKOUT SOFTWARE | | | | | | | | 3,430.00 |
| | | | | | | | | 23-24 | SCHOOL YR | | 3,430.00 |
| 0000230051 | 31 | MARSHALL002 | MARSHALL INDUSTRIES INC | TECH - EHS PA SYSTEM/INTERCOM SYSTEM | | | OPEN | 05/31/2023 | 05/31/2023 | F | 46,698.00 |
| | 100 | | EHS PA SYSTEM - INTERCOM | | | | | | | | 46,698.00 |
| | | | | | | | | 23-24 | | | 46,698.00 |
| 0000230052 | 31 | SERGEANT000 | SERGEANT LABORATORIES INC | TECH - CONTENT FILTER CLASSROOM MANAGEMENT | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 17,266.67 |
| | 100 | | ARISTOTLE CONTENT FILTER CLASSROOM MANAGEMENT | | | | | | | | 17,266.67 |
| | | | | | | | | 1 YR | 23-24 SCHOOL YR | | 17,266.67 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|---|-------------------------------|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|-----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000230053 | 31 | OETC 000 | OETC/ORGANIZATION FOR ED TECH & | TECH - MICROSOFT SUB | | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 9,952.24 |
| | | | | LICENSE/SERVER LICENSE | | | | | | | | |
| | 100 | | MICROSOFT 365 A3 SUBSCRIPTION LICENSE - | | 199.00 | 48.40000 | | 23-24 SCHOOL YEAR | | | | 9,631.60 |
| | | | I USER - FACULTY | | | | | | | | | |
| | 110 | | MICROSOFT WINDOWS SERVER DATACENTER | | 8.00 | 40.08000 | | | | | | 320.64 |
| | | | EDITION LICENSE | | | | | | | | | |
| 0000230054 | 31 | WILLIAM 002 | WILLIAM V MACGILL & CO | DW - HEALTH SUPPLIES | | | | HISTORY | 05/31/2023 | 05/31/2023 | F | 362.20 |
| | 100 | | SCHOOL NURSE SUPPLIES FOR SB, SWEET, | | 1.00 | 362.20000 | | SEE ATTACHED LIST | | | | 362.20 |
| | | | OLA, EHS SCHOOLS | | | | | | | | | |
| 0000230055 | 02 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BV TOUGHBOOK NAVY BLUE | | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 80.70 |
| | 100 | | TOUGHBOOK ORIGINAL NAVY BLUE | | 30.00 | 2.69000 | | TOUGHBOOK.COM | | | | 80.70 |
| 0000230056 | 02 | AMAZON.C001 | AMAZON.COM | BCHS - MATH SUPPLIES | | | | HISTORY | 06/02/2023 | 06/02/2023 | F | 12.99 |
| | 100 | | MATH SUPPLIES | | 1.00 | 12.99000 | | 23-24 SCHOOL YR | | | | 12.99 |
| 0000230057 | 05 | SHERRER,000 | SHERRER, KIMBERLY | HEALTH SUPPLIES FOR SEVERAL | | | | HISTORY | 06/05/2023 | 06/05/2023 | F | 144.89 |
| | | | | SCHOOLS 23-24 | | | | | | | | |
| | 100 | | HEALTH SUPPLIES FOR 23-24 | | 1.00 | 144.89000 | | COSTCO | | | | 144.89 |
| 0000230058 | 05 | SHERRER,000 | SHERRER, KIMBERLY | FIRST AID SUPPLIES 23-24 | | | | HISTORY | 06/05/2023 | 06/05/2023 | F | 20.00 |
| | 100 | | FIRST AID SUPPLIES SEVERAL SCHOOLS | | 1.00 | 20.00000 | | DOLLAR TREE | | | | 20.00 |
| 0000230059 | 06 | INTERVAL001 | INTERVALLEY LEAGUE | EMS - INTERVALLY LEAGUE DUES | | | | HISTORY | 06/06/2023 | 06/06/2023 | F | 820.00 |
| | | | | 23/24 | | | | | | | | |
| | 100 | | INTERVALLEY LEAGUE DUE | | 1.00 | 450.00000 | | 23/24 SCHOOL YEAR | | | | 450.00 |
| | 110 | | BIG TEAMS SCHEDULING, ANNUAL | | 1.00 | 370.00000 | | | | | | 370.00 |
| | | | SUBSCRIPTION | | | | | | | | | |
| 0000230060 | 13 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | COLLEGE CAREER AIRLINE TICKET | | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 442.96 |
| | 100 | | AIRFARE TO TEXAS | | 1.00 | 442.96000 | | CONFERENCE | | | | 442.96 |
| 0000230061 | 13 | EDNETICS000 | EDNETICS | TECH - CHROMEBOOKS AND | | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 60,075.00 |
| | | | | LICENSES | | | | | | | | |
| | 100 | | DELL CHROMEBOOK 3110 | | 225.00 | 235.00000 | | | | | | 52,875.00 |
| | 110 | | GOOGLE CHROME EDUCATION LICENSES | | 225.00 | 32.00000 | | | | | | 7,200.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|---------------------------------|-------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230062 | 13 | LIGHTSPE001 | LIGHTSPEED TECHNOLOGIES INC | TECH AUDIO SYSTEMS | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 7,944.00 |
| | 100 | 975 AUDIO SYSTEM WITH MIC | | 6.00 | 1,271.00000 | | | | | | 7,626.00 |
| | 110 | SHIPPING | | 1.00 | 318.00000 | | | | | | 318.00 |
| 0000230063 | 13 | BYTESPEE000 | BYTESPEED LLC | TECH DESKTOPS | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 39,600.00 |
| | 100 | BYTESPEED VALUE H610M DESKTOP | | 60.00 | 660.00000 | | | | | | 39,600.00 |
| 0000230064 | 13 | LEARNING010 | LEARNING WITHOUT TEARS | SPEL/PRESCHOOL MY FIRST SCHOOL BOOK | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 177.75 |
| | 100 | MY FIRST SCHOOL BOOK | | 15.00 | 11.85000 | | MFSB-20 | | | | 177.75 |
| 0000230065 | 13 | SCHOOL S000 | SCHOOL SPECIALTY LLC | SPEL/PRESCHOOL SUPPLIES | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 144.53 |
| | 100 | PENCIL GRIPS | | 2.00 | 13.12000 | | 1546512 | | | | 26.24 |
| | 110 | WHITE CON PAPER | | 3.00 | 7.12000 | | 1506537 | | | | 21.36 |
| | 120 | ELMERS GLUE | | 1.00 | 20.47000 | | 81455 | | | | 20.47 |
| | 130 | CRICUT BLADES | | 1.00 | 14.99000 | | 88010 | | | | 14.99 |
| | 140 | CRICUT MAT | | 1.00 | 20.99000 | | 2028769 | | | | 20.99 |
| | 150 | MARKERS | | 2.00 | 20.24000 | | 68089 | | | | 40.48 |
| 0000230066 | 13 | PEARSON 001 | PEARSON EDUCATION | SPEL PREK FORMS | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 124.00 |
| | 100 | DIAL 4 ADMINISTRATION FORMS | | 1.00 | 124.00000 | | 14772 | | | | 124.00 |
| 0000230067 | 13 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPEL PREK FORMS | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 144.00 |
| | 100 | DAYC-2 COGNITIVE FORMS | | 1.00 | 50.00000 | | 158048539 | | | | 50.00 |
| | 110 | DAYC-2 ADAPTIVE FORMS | | 1.00 | 47.00000 | | 158048520 | | | | 47.00 |
| | 120 | DAYC-2 SOCIAL FORMS | | 1.00 | 47.00000 | | 158048547 | | | | 47.00 |
| 0000230068 | 13 | PAR INC 000 | PAR, INC/PSYCH ASSESSMENT RESOU | SPEL FORMS | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 554.00 |
| | 100 | DP-4 COMPLETE KIT | | 1.00 | 492.00000 | | 11568-KT | | | | 492.00 |
| | 110 | SPANISH PARENT/CAREGIVER CHECKLIST | | 1.00 | 62.00000 | | 11575-CF | | | | 62.00 |
| 0000230069 | 13 | RIVERSID003 | RIVERSIDE INSIGHTS | SPEL SCORING FORMS | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 1,034.00 |
| | 100 | WJ-IV ACH TEST FORMS, ONLINE SCORING | | 3.00 | 258.50000 | | 1622313 | | | | 775.50 |
| | 110 | WJ-IV ACH FORMS TEST RECORDS, ONLINE SCORING | | 1.00 | 258.50000 | | 1622314 | | | | 258.50 |
| 0000230070 | 13 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPEL PYSCH FORMS | | | HISTORY | 06/13/2023 | 06/13/2023 | F | 3,472.90 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230079 | 14 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - AGENDAS | | | HISTORY | 06/14/2023 | 06/14/2023 | F | 358.40 |
| | 100 | | AGENDAS FOR 5TH GRADERS | | | | SCHOOLMATE | | | | 358.40 |
| 0000230080 | 14 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - DESKTOP HELPERS FOR K-5 | | | HISTORY | 06/14/2023 | 06/14/2023 | F | 1,092.42 |
| | 100 | | DESKTOP HELPERS K-5 GRADES | | | | REALLY GOOD STUFF | | | | 1,092.42 |
| 0000230081 | 14 | AMAZON.C001 | AMAZON.COM | CARB - PLANNERS | | | HISTORY | 06/14/2023 | 06/14/2023 | F | 209.70 |
| | 100 | | MONTHLY PLANNERS FOR STAFF | | | | 23-24 | | | | 209.70 |
| 0000230082 | 14 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | CARB - OFFICE SUPPLIES | | | HISTORY | 06/14/2023 | 06/14/2023 | F | 873.35 |
| | 100 | | OFFICE SUPPLIES FOR 23/24 YR | | | | See Attached | | | | 873.35 |
| 0000230083 | 15 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - LAPTOPS | | | HISTORY | 06/15/2023 | 06/15/2023 | F | 1,198.99 |
| | 100 | | ASUS 15.6 VIVOBOK LAPTOP | | | | BHPHOTOVIDEO.COM | | | | 699.99 |
| | 110 | | LENOVA 14 IDEAPAD LAPTOP | | | | | | | | 499.00 |
| 0000230084 | 15 | CLASSLIN000 | CLASSLINK | TECH - CLASSLINK ROSTER | | | HISTORY | 06/15/2023 | 06/15/2023 | F | 8,798.70 |
| | 100 | | CLASSLINK ROSTERS HOSTING RENEWAL | HOSTING RENEWAL LICENSE | | | 23/24 YR | | | | 500.00 |
| | 110 | | CLASSLINK RENEWAL LICENSES | | | | | | | | 8,298.70 |
| 0000230086 | 15 | ACTIVE I000 | ACTIVE INTERNET TECHNOLOGIES LL | DISTRICT WEBSITE | | | HISTORY | 06/15/2023 | 06/15/2023 | F | 9,920.00 |
| | 100 | | DISTRICT WEBSITE - CORE COMMUNICATIONS | | | | 23/24 | | | | 9,920.00 |
| | | | PLATFORM BLACKBOARD CONVERSION/CREATIVE | | | | | | | | |
| 0000230087 | 15 | SKYWARD 000 | SKYWARD INC | DW SKYWARD HOST FEES | | | HISTORY | 06/15/2023 | 06/15/2023 | F | 17,409.00 |
| | 100 | | HOST FEES - FINANCIAL | | | | 23/24 SCHOOL YR | | | | 17,409.00 |
| 0000230088 | 15 | IASA/IDA000 | IASA/IDAHO ASSOC OF SCHOOL ADMI | DW - SUMMER CONF/MEMBERSHIP | | | HISTORY | 06/15/2023 | 06/15/2023 | F | 7,050.00 |
| | | | | FEES 23/24 | | | | | | | |
| | 100 | | CRAIG & BOB SUMMER CONF- CRAIG, BOB, LARRY, DEBBIE, STU, JODIE, BRENDA LYNN, | | | | IASA MEMBERSHIP DUES | | | | 7,050.00 |
| 0000230089 | 15 | EBOARDSO000 | EBOARDSOLUTIONS INC | DO - SIMBLI HOST FEES | | | HISTORY | 06/15/2023 | 06/15/2023 | F | 9,900.00 |
| | 100 | | SIMBLI HOST FEES/BOARD INFORMATION | | | | 23/24 YEAR | | | | 9,900.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230090 | 15 | CAXTON P000 | CAXTON PRINTERS LTD | CARB - PLAN BOOKS/CLASS RECORD BOOKS | | | HISTORY | 06/15/2023 | 06/15/2023 | F | 284.00 |
| | 100 | | CLASS RECORD BOOK | | | | HOD 51407 | | | | 239.75 |
| | 110 | | MODERN TEACHERS PLAN BOOK | | | | CAX 55555 | | | | 44.25 |
| 0000230091 | 19 | MORETON 000 | MORETON & CO INSURANCE | DW DISTRICT INSURANCE/COMMERICAL PACKAGE | | | HISTORY | 06/19/2023 | 06/19/2023 | F | 134,012.00 |
| | 100 | | POLICY # 10PED04050070123, COMMERCIAL PACKAGE RENEWAL | | | | 23/24 SCHOOL YR | | | | 134,012.00 |
| 0000230092 | 19 | MUNGER C000 | MUNGER CONSTRUCTION LLC | CARBERRY ROOF REPAIR | | | HISTORY | 06/19/2023 | 06/19/2023 | F | 253,260.00 |
| | 100 | | CARBERRY ROOF REPAIR | | | | | | | | 253,260.00 |
| 0000230093 | 19 | DESIGN W000 | DESIGN WEST | CARBERRY ROOF ARCHITECT FEES | | | HISTORY | 06/19/2023 | 06/19/2023 | F | 12,000.00 |
| | 100 | | CARBERRY ROOF ARCHITECT FEES | | | | | | | | 12,000.00 |
| 0000230094 | 20 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - LAPTOP FOR BAND EHS | | | HISTORY | 06/20/2023 | 06/20/2023 | F | 699.99 |
| | 100 | | MSI 14" LAPTOP FOR EHS BAND | | | | BEST BUY.COM | | | | 699.99 |
| 0000230095 | 20 | EDNETICS000 | EDNETICS | TECH - VIEWBOARDS | | | HISTORY | 06/20/2023 | 06/20/2023 | F | 35,135.00 |
| | 100 | | VIEWBOARD IFP7550 4K INTERACTIVE DISPLAY | | | | | | | | 35,060.00 |
| | 110 | | SHIPPING | | | | | | | | 75.00 |
| 0000230096 | 21 | GEM SUPP000 | GEM SUPPLY & BLDG CO-OP INC | DO- SPRINKLERS | | | HISTORY | 06/21/2023 | 06/21/2023 | F | 61.57 |
| | 100 | | SPRINKLERS | | | | 1208141 | | | | 61.57 |
| 0000230097 | 21 | HOUGHTON000 | HOUGHTON MIFFLIN HARCOURT | EMS/EHS SOCIAL STUDIES TRAINING | | | HISTORY | 06/21/2023 | 06/21/2023 | F | 4,200.00 |
| | 100 | | SOCIAL STUDIES IN PERSON TRAINING FOR EMS AND EHS | | | | | | | | 4,200.00 |
| 0000230098 | 26 | MORETON 000 | MORETON & CO INSURANCE | SAFESCHOOLS 23/24 YR | | | HISTORY | 06/26/2023 | 06/26/2023 | F | 1,175.00 |
| | 100 | | SAFESCHOOLS ALL STAFF | | | | 23/24 YR | | | | 1,175.00 |
| 0000230099 | 26 | TYLER TE000 | TYLER TECHNOLOGIES INC | ACCOUNTING SOFTWARE/IMPLEMENTATION | | | OPEN | 06/26/2023 | 06/26/2023 | P | 45,228.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|--|-------------|----------------|--------------|------------|------------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000230099 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | IMPLEMENTATION BALANCE OWED FOR NEW ACCOUNTING SOFTWARE SYSTEM | | 1.00 | 45,228.00000 | | 23/24 YR BALANCE | | | | 45,228.00 |
| 0000230100 | 26 | INFINITE000 INFINITE CAMPUS | | | | | HISTORY | 06/26/2023 | 06/26/2023 | F | 43,206.30 |
| | 100 | ACCOUNTING/FOOD/STUDENT INFORMATION SYSTEM SOFTWARE | | 1.00 | 43,206.30000 | | 23/24 YEAR | | | | 43,206.30 |
| | 110 | | | 0.00 | 0.00000 | | | | | | 0.00 |
| 0000230101 | 26 | IDAHO DI001 IDAHO DIVISION OF VOC REHAB | | | | | HISTORY | 06/26/2023 | 06/26/2023 | F | 5,257.53 |
| | 100 | COOPERATIVE AGREEMENT MATCHING FUNDS SFY DISTRIBUTION | | 1.00 | 5,257.53000 | | 23/24 YR | | | | 5,257.53 |
| 0000230102 | 26 | COGNIA I000 COGNIA INC | | | | | HISTORY | 06/26/2023 | 06/26/2023 | F | 2,400.00 |
| | 100 | EMMETT HIGH SCHOOL ACCREDITATION | | 1.00 | 1,200.00000 | | 23/24 | | | | 1,200.00 |
| | 110 | BLACK CANYON HIGH SCHOOL ACCREDITATION | | 1.00 | 1,200.00000 | | | | | | 1,200.00 |
| 0000230103 | 06 | GRAINGER000 GRAINGER | | | | | HISTORY | 07/06/2023 | 07/06/2023 | F | 2,298.40 |
| | 100 | DRY ERASE BOARD MAGNETIC STEEL 48X96 | | 4.00 | 574.60000 | | | | | | 2,298.40 |
| 0000230104 | 06 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | | | | HISTORY | 07/06/2023 | 07/06/2023 | F | 2,400.00 |
| | 100 | ACCESS POINTS U6 PRO | | 15.00 | 159.00000 | | STORE.UI.COM | | | | 2,385.00 |
| | 110 | SHIPPING | | 1.00 | 15.00000 | | | | | | 15.00 |
| 0000230105 | 07 | EVERBASE000 EVERBASE SOLUTIONS | | | | | HISTORY | 07/07/2023 | 07/07/2023 | F | 568.53 |
| | 100 | EARTH MAGNETS, LABOR, SERVICE, AND MATERIALS | | 1.00 | 568.53000 | | SERVICE CALL | | | | 568.53 |
| 0000230106 | 07 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | | | | HISTORY | 07/07/2023 | 07/07/2023 | F | 594.99 |
| | 100 | TCL 75" SMART TV | | 1.00 | 599.99000 | | BESTBUY.COM | | | | 599.99 |
| | 110 | DISCOUNT | | 1.00 | -5.00000 | | | | | | -5.00 |
| 0000230107 | 12 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 07/12/2023 | 07/12/2023 | F | 31.57 |
| | 100 | LANYARDS BLUE | | 1.00 | 16.58000 | | | | | | 16.58 |
| | 110 | BADGE PUNCH | | 1.00 | 14.99000 | | | | | | 14.99 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------|-----------------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> |
| 0000230117 | 18 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 07/18/2023 | 07/18/2023 | F | 3,000.00 |
| | 100 | | OPEN PO | | | | | 23/24 YR | | | 3,000.00 |
| 0000230118 | 18 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - IPAD'S | | | HISTORY | 07/18/2023 | 07/18/2023 | F | 1,914.00 |
| | 100 | | APPLE 10.2 IPAD'S 9TH GEN 64GB | | | | | BHPHOTOVIDEO.COM | | | 1,914.00 |
| 0000230119 | 18 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | HISTORY | 07/18/2023 | 07/18/2023 | F | 27.93 |
| | 100 | | OFFICE SUPPLIES, MECH PEN, STICKY NOTES, TABS | | | | | | | | 27.93 |
| 0000230120 | 19 | AGUILSER000 | AGUILAR, SERGIO | DO - REPLACE TRIM THAT IS MISSING | | | HISTORY | 07/19/2023 | 07/19/2023 | F | 301.51 |
| | 100 | | REPLACE MISSING TRIM AT DISTRICT OFFICE | | | | | | | | 301.51 |
| 0000230121 | 20 | MARZANO 000 | MARZANO RESOURCES LLC | EMS - PROFESSIONAL DEVELOPMENT/SCHOOL IMPROVEMENT | | | OPEN | 07/20/2023 | 07/20/2023 | P | 13,700.00 |
| | 100 | | CONTACT FOR PROF DEVELOPMENT/SCHOOL IMPROVEMENT TRAINING VIRTUAL/ONSITE | | | | | 23/24 SCHOOL YR | | | 13,700.00 |
| 0000230122 | 25 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - JOB FAIR SUPPLIES | | | HISTORY | 07/25/2023 | 07/25/2023 | F | 31.80 |
| | 100 | | WATER | | | | | ALBERTSONS | | | 7.68 |
| | 110 | | BALLOONS, CANDY | | | | | DOLLAR TREE | | | 24.12 |
| 0000230123 | 27 | RLR LEAD000 | RLR LEADERSHIP CONSULTING | DO - PROF DEV BOOKS | | | HISTORY | 07/27/2023 | 07/27/2023 | F | 4,503.77 |
| | 100 | | THE 3 SHIPS | | | | | PROF DEV BOOKS | | | 4,196.50 |
| | 110 | | SHIPPING | | | | | | | | 307.27 |
| 0000230124 | 27 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - DESKTOP | | | HISTORY | 07/27/2023 | 07/27/2023 | F | 499.00 |
| | 100 | | APPLE MAC MINI DESKTOP | | | | | BESTBUY.COM | | | 499.00 |
| 0000230125 | 27 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - LCD CHROMEBOOK PANELS | | | HISTORY | 07/27/2023 | 07/27/2023 | F | 209.90 |
| | 100 | | DELL 11 3110 CHROMEBOOK LCD PANEL NEW | | | | | CHROMEBOOKPARTS.COM | | | 209.90 |
| 0000230126 | 31 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - HELPDESK ENTERPRISE 23/24 YEAR HOST FEES | | | HISTORY | 07/31/2023 | 07/31/2023 | F | 2,249.10 |
| | 100 | | HOST FEES HELPDESK ENTERPRISE 23/24 YEAR | | | | | JITBIT.COM | | | 2,249.10 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000230127 | 01 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO -ADMIN PROF DEV LUNCHEON | | | | HISTORY | 08/01/2023 | 08/01/2023 | F | 147.00 |
| | 100 | | PRO DEV ADMIN LUNCHEON | | | | | IDAHO PIZZA | | | | 147.00 |
| 0000230128 | 02 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS BARK WEEK SUPPLIES | | | | HISTORY | 08/02/2023 | 08/02/2023 | F | 1,944.00 |
| | 100 | | BARK WEEK SUPPLIES | | | | | ASSORTED VENDORS | | | | 1,944.00 |
| 0000230129 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - ALL STAFF LUNCHEON/BACK TO SCHOOL | | | | HISTORY | 08/03/2023 | 08/03/2023 | F | 1,000.00 |
| | 100 | | CHICKEN FOR ALL STAFF LUNCHEON, SUPPLIES | | | | | ALBERTSONS/ASSORTED | | | | 1,000.00 |
| 0000230130 | 03 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | | HISTORY | 08/03/2023 | 08/03/2023 | F | 36.05 |
| | 100 | | PRONG FASTENERS AND FILE FOLDERS | | | | | HR/PAYROLL SUPPLIES | | | | 36.05 |
| 0000230131 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - IPAD | | | | HISTORY | 08/04/2023 | 08/04/2023 | F | 449.00 |
| | 100 | | APPLE IPAD 10.9 | | | | | BESTBUY.COM | | | | 449.00 |
| 0000230132 | 04 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | EMS - BULLETIN BOARDS, DRY ERASE BOARDS | | | | HISTORY | 08/04/2023 | 08/04/2023 | F | 9,238.88 |
| | 100 | | QUARTET CORK BULLETIN BOARD 36X60 | | | | | 919779 | | | | 374.37 |
| | 110 | | QUARTET CLASSIC CORK BULLETIN BOARD 24X36 | | | | | 919753 | | | | 155.97 |
| | 120 | | ODP CORK BULLETIN BOARD 36X48 | | | | | 836645 | | | | 491.82 |
| | 130 | | ODP CORK BULLETIN BOARD 48X72 | | | | | 836652 | | | | 437.74 |
| | 140 | | QUARTET DURAMAX DRY ERASE 96X48 | | | | | 196088 | | | | 4,003.08 |
| | 150 | | QUARTET DURAMAX DRY ERASE 48X72 | | | | | 680664 | | | | 2,775.90 |
| | 160 | | ESTIMATED SHIPPING | | | | | | | | | 1,000.00 |
| 0000230134 | 07 | SCHOOLS000 | SCHOOLS SAFEID LLC | BCHS - SCHOOL SAFE ID VISITOR MANAGEMENT SOFTWARE | | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 3,723.95 |
| | 100 | | SCHOOL SAFE MANAGEMENT SOFTWARE/KIOSK KIT/BADGE STICKERS | | | | | 23/24 YR | | | | 3,723.95 |
| 0000230135 | 07 | SCHOOLS000 | SCHOOLS SAFEID LLC | BUTTE VIEW - SCHOOL SAFE ID VISITOR MANAGEMENT SOFTWARE | | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 3,723.95 |
| | 100 | | SCHOOL SAFE MANAGEMENT SOFTWARE/ KIOSK KIT/BADGE STICKERS | | | | | 23/24 YR | | | | 3,723.95 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230136 | 07 | SCHOOLS000 | SCHOOLS SAFEID LLC | CARBERRY - SCHOOL SAFE ID VISITOR MANAGEMENT SOFTWARE | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 3,723.95 |
| | 100 | | SCHOOL SAFE MANAGEMENT SOFTWARE/KIOSK KIT/BADGE STICKERS | 1.00 | 3,723.95000 | | 23/24 YR | | | | 3,723.95 |
| 0000230137 | 07 | SCHOOLS000 | SCHOOLS SAFEID LLC | SHADOW BUTTE - SCHOOL SAFE ID VISITOR MANAGEMENT SOFTWARE | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 3,723.95 |
| | 100 | | SCHOOL SAFE MANAGEMENT SOFTWARE/KIOSK KIT/BADGE STICKERS | 1.00 | 3,723.95000 | | 23/24 YR | | | | 3,723.95 |
| 0000230138 | 07 | SCHOOLS000 | SCHOOLS SAFEID LLC | EHS - SCHOOL SAFE ID VISITOR MANAGEMENT SOFTWARE | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 3,723.95 |
| | 100 | | SCHOOL SAFE MANAGEMENT SOFTWARE/KIOSK KIT/BADGE STICKERS | 1.00 | 3,723.95000 | | 23/24 YR | | | | 3,723.95 |
| 0000230139 | 07 | SCHOOLS000 | SCHOOLS SAFEID LLC | EMS - SCHOOL SAFE ID VISITOR MANAGEMENT SOFTWARE | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 3,723.95 |
| | 100 | | SCHOOL SAFE MANAGEMENT SOFTWARE/KIOSK KIT/BADGE STICKERS | 1.00 | 3,723.95000 | | 23/24 YR | | | | 3,723.95 |
| 0000230140 | 07 | AMAZON.C001 | AMAZON.COM | BV - SCHOOL SUPPLIES | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 1,207.69 |
| | 100 | | BADGE HOLDERS, CARDSTOCK, DRY ERASE BOARD, MAGNETIC STRIPS & TILES, | 1.00 | 1,207.69000 | | SEE ATTACHED LIST | | | | 1,207.69 |
| 0000230141 | 07 | SCHOOLS000 | SCHOOLS SAFEID LLC | DO - HOST FEES SCHOOL SAFE MANAGEMENT SOFTWARE | | | HISTORY | 08/07/2023 | 08/07/2023 | C | 3,992.00 |
| | 100 | | HOST FEES - SCHOOL SAFE MANAGEMENT SOFTWARE | 1.00 | 3,992.00000 | | 23/24 SCHOOL YEAR | | | | 3,992.00 |
| 0000230142 | 07 | BULLSEYE000 | BULLSEYE LLC | D0 - CERTIFIED STAFF EVALUATION SOFTWARE | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 8,700.00 |
| | 100 | | BULLSEYE SOFTWARE - CERTIFIED STAFF EVALUTION | 1.00 | 8,700.00000 | | 23/24 YR | | | | 8,700.00 |
| 0000230143 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - EHS CLOTHING RACK/STORAGE BINS FOR PANTRY | | | HISTORY | 08/07/2023 | 08/07/2023 | F | 250.00 |
| | 100 | | CLOTHES RACK, STORAGE BINS FOR CLOTHING/FOOD PANTRY | 1.00 | 250.00000 | | AMAZON | | | | 250.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---------------------------------------|------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230144 | 08 | AMAZON.C001 | AMAZON.COM | TECH - OPEN PO | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 3,000.00 |
| | 100 | | OPEN PO - TECH SUPPLIES | | | | 23/24 | | | | 3,000.00 |
| 0000230145 | 08 | IDAHO SC000 | IDAHO SCHOOL BOARDS ASSOCIATIO | DO - REGISTRATION ISBA BOARD | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 195.00 |
| | 100 | | ISBA BOARD CLERK CONFERENCE | CLERK | | | CONFERENCE 23/24 | | | | 195.00 |
| 0000230146 | 08 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - SCHOOL WIDE POSTERS | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 2,108.00 |
| | 100 | | ASSORTED POSTERS FOR SCHOOL WIDE | | | | CANVA.COM | | | | 2,108.00 |
| | | | CLIMATE - SEE ATTACHED LIST | | | | | | | | |
| 0000230147 | 08 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - RAM | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 64.99 |
| | 100 | | RAM 32GB CORSAIR | | | | BESTBUY.COM | | | | 64.99 |
| 0000230148 | 08 | ROCHESTE000 | ROCHESTER 100 INC | SB - POCKET FOLDERS | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 312.20 |
| | 100 | | NICKY'S VERSION II BLUE | | | | 90053 | | | | 42.00 |
| | 110 | | NICKY'S VERSION II RED | | | | 90051 | | | | 58.80 |
| | 120 | | NICKY'S VERSION II METALLIC VIOLET | | | | 90040 | | | | 35.00 |
| | 130 | | NICKY'S VERSION II GREEN | | | | 90054 | | | | 28.00 |
| | 140 | | NICKY'S VERSION II YELLOW | | | | 90058 | | | | 53.20 |
| | 150 | | NICKY'S VERSION II SILVER | | | | 90043 | | | | 95.20 |
| 0000230149 | 08 | QUALITY 000 | QUALITY ART | SB - WORKROOM SUPPLIES | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 390.49 |
| | 100 | | BLUE 9X12 CONSTRUCTION PAPER | | | | CP9X12BL | | | | 10.30 |
| | 110 | | 9X12 CONSTRUCTION PAPER ORANGE | | | | CP9X12O | | | | 10.30 |
| | 120 | | YELLOW 9X12 CONSTRUCTION PAPER | | | | CP9X12Y | | | | 10.30 |
| | 130 | | | | | | | | | | 0.00 |
| | 140 | | BLUE 12X18 CONSTRUCTION PAPER | | | | CP12X18BL | | | | 20.60 |
| | 150 | | CONSTRUCTION PAPER GREEN | | | | CP12X18HG | | | | 20.60 |
| | 160 | | BLACK CONSTR PAPER, 12X18 | | | | CP12X18BLK | | | | 20.60 |
| | 170 | | CONSTRUCTION PAPER, 12X18, LIGHT BLUE | | | | CP12X18LB | | | | 20.60 |
| | 180 | | YELLOW CONSTR PAPER, 12X18 | | | | CP12X18Y | | | | 20.60 |
| | 190 | | CONSTRUCTION PAPER, VIOLET 12 X 18 | | | | CP12X18V | | | | 20.60 |
| | 200 | | ORANGE 12X18 CONSTRUCTION PAPER | | | | CP12X18O | | | | 20.60 |
| | 210 | | CONSTRUCTION PAPER, BRIGHT WHITE | | | | SCP12X18W | | | | 20.60 |
| | 220 | | KRAFT ROLL, BLACK, 36 X 1000 | | | | KRBLACK | | | | 67.56 |
| | 230 | | RED KRAFT ROLL | | | | KRRED | | | | 68.16 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|--|---------------------------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230149 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 240 | WHITE KRAFT ROLL 36X1000 | | 1.00 | 59.07000 | | KRWHITE | | | | 59.07 |
| 0000230150 | 08 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 378.30 |
| | 100 | STAPLERS, TAPE DISPENSES, WHITE BOARD MARKERS, ASSORTED COLORED PAPER, | SB - SCHOOL SUPPLIES | 1.00 | 378.30000 | | SEE ATTACHED LIST | | | | 378.30 |
| 0000230151 | 08 | GARCICAN001 GARCIA, CANDICE | | | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 59.35 |
| | 100 | WIGGLE SEATS | SB - TEACHER REIMBURSEMENT | 1.00 | 59.35000 | | REIMBURSEMENT | | | | 59.35 |
| 0000230152 | 08 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 355.39 |
| | 100 | ASSORTED CLASSROOM SUPPLIES - WHITEBOARDS, STAPLER, WHITEBOARD | SB - CLASSROOM SUPPLIES | 1.00 | 355.39000 | | SEE ATTACHED LIST | | | | 355.39 |
| 0000230153 | 08 | DISCOUNT000 DISCOUNT SCHOOL SUPPLY | | | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 58.18 |
| | 100 | DELUXE PLASTIC PRIVACY SHIELD - LARGE BLUE SINGLE | SB - PRIVACY SHIELDS, JUMBO DRY ERASE | 5.00 | 5.12000 | | R167604BL | | | | 25.60 |
| | 110 | JUMBO DRY ERASE MAGNETIC NOTEBOOK PAGE | | 1.00 | 24.99000 | | 165745 | | | | 24.99 |
| | 120 | SHIPPING | | 1.00 | 7.59000 | | | | | | 7.59 |
| 0000230154 | 08 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 39.09 |
| | 100 | TONER FOR OFFICE PRINTER | BV - TONER | 1.00 | 39.09000 | | | | | | 39.09 |
| 0000230155 | 08 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | | | | | HISTORY | 08/08/2023 | 08/08/2023 | F | 86.05 |
| | 100 | AVERY GREEN 3/4 ROUOND LABELS 5463 | EMS - OFFICE SUPPLIES | 1.00 | 4.06000 | | 0112862 | | | | 4.06 |
| | 110 | YELLOW 3/4 ROUND LABELS OD98788 | | 1.00 | 3.71000 | | 0837396 | | | | 3.71 |
| | 120 | SHARPIE FINE POINT | | 2.00 | 19.60000 | | 1390240 | | | | 39.20 |
| | 130 | STANDARD STAPLES 1/4" 5 PK | | 4.00 | 4.02000 | | 0432255 | | | | 16.08 |
| | 140 | AA BATTERIES 24 PK | | 2.00 | 9.47000 | | 0696526 | | | | 18.94 |
| | 150 | BLACK 3/4 ROUND LABELS 5459 | | 1.00 | 4.06000 | | 112821 | | | | 4.06 |
| 0000230156 | 09 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | | | | | HISTORY | 08/09/2023 | 08/09/2023 | F | 27.42 |
| | 100 | POSTAGE FOR MAILING STUDENT FILES | CARB - POSTAGE REIMBURSEMENT | 1.00 | 27.42000 | | USPS REIMBURSEMENT | | | | 27.42 |
| 0000230157 | 09 | US POSTM001 US POSTMASTER | CAR | | | | HISTORY | 08/09/2023 | 08/09/2023 | F | 762.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|--|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230165 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 100 | QBALL PRO - BALL WITH MICROPHONE FOR CLASS | | 4.00 | 199.00000 | | BUYQBALL.COM | | | | 796.00 |
| 0000230166 | 11 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - CAMERAS, CAP, MOUNTS | | | | | HISTORY | 08/11/2023 | 08/11/2023 | F | 3,788.80 |
| | 100 | ASSORTED CAMERA'S, CAP, MOUNTS | | 1.00 | 3,788.80000 | | BHPHOTOVIDEO.COM | | | | 3,788.80 |
| 0000230167 | 16 | AMAZON.C001 AMAZON.COM | DO - OFFICE SUPPLIES | | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 94.63 |
| | 100 | OFFICE SUPPLIES - CREAMER, COFFEE, MINTS ASSORTED FLAVORS | | 1.00 | 94.63000 | | | | | | 94.63 |
| 0000230168 | 16 | EMMETT H000 EMMETT HIGH SCHOOL | EHS - REIMBURSEMENT FOR SMORE | | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 178.99 |
| | 100 | REIMBURSEMENT FOR SMORE NEWSLETTER YEARLY SUBSCRIPTION | | 1.00 | 178.99000 | | SMORE | | | | 178.99 |
| 0000230169 | 16 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - CHATGPT PLUS SUBSCRIPTION | | | | | OPEN | 08/16/2023 | 08/16/2023 | P | 240.00 |
| | 100 | CHATGPT PLUS MONTLY SUBSCRIPTION \$20X12 MONTHS | | 12.00 | 20.00000 | | OPENAI | | | | 240.00 |
| 0000230170 | 16 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | CARB - REIMBURSEMENT PET WASTE BAGS/SERVICE BELL | | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 54.98 |
| | 100 | REIMBURSEMENT FOR PET WASTE BAGS AND RING BELL FOR SERVICE | | 1.00 | 54.98000 | | AMAZON | | | | 54.98 |
| 0000230171 | 16 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EMS - POCKET FOLDERS ASSORTED | | | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 289.96 |
| | 100 | ASSORTED POCKET FOLDERS/GLIDER | | 1.00 | 289.96000 | | WALMART.COM | | | | 289.96 |
| 0000230172 | 16 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - PARKING AT CONFERENCE | | | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 30.00 |
| | 100 | PARKING AT CONF | | 2.00 | 15.00000 | | IASA CONF | | | | 30.00 |
| 0000230173 | 16 | PB CONST000 PB CONSTRUCTION SERVICE & SUPPL | TECH - REMOVE/INSTALL 5 WHITEBOARDS | | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 1,997.00 |
| | 100 | REMOVE 5 WHITEBOARDS/INSTALL OR REPAIR | | 1.00 | 1,997.00000 | | BVC | | | | 1,997.00 |
| 0000230174 | 16 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EMS - AFTER SCHOOL SUPPLIES | | | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 1,454.62 |
| | 100 | AFTER SCHOOL PROGRAM AT EMS | | 1.00 | 1,454.62000 | | FIPC/AMAZON | | | | 1,454.62 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230175 | 16 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CARBERRY - AFTER SCHOOL PROGRAM SUPPLIES | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 1,454.62 |
| | 100 | | CARBERRY AFTER SCHOOL PROGRAM SUPPLIES | 1.00 | 1,454.62000 | | FIPC/AMAZON | | | | 1,454.62 |
| 0000230176 | 16 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SHADOW BUTTE - AFTER SCHOOL PROGRAM SUPPLIES | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 1,454.62 |
| | 100 | | SHADOW BUTTE AFTER SCHOOL PROGRAM SUPPLIES | 1.00 | 1,454.62000 | | FIPC/AMAZON | | | | 1,454.62 |
| 0000230177 | 16 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BUTTE VIEW - AFTER SCHOOL PROGRAM SUPPLIES | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 1,454.62 |
| | 100 | | BUTTE VIEW AFTER SCHOOL PROGRAM SUPPLIES | 1.00 | 1,454.62000 | | FIPC/AMAZON | | | | 1,454.62 |
| 0000230178 | 16 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | PRESCHOOL - OUTDOOR RECREATION/STORAGE SUPPLIES | | | HISTORY | 08/16/2023 | 08/16/2023 | F | 3,169.14 |
| | 100 | | OUTDOOR RECREATION SUPPLIES & STORAGE FOR PRESCHOOL | 1.00 | 3,169.14000 | | FIPC/AMAZON | | | | 3,169.14 |
| 0000230179 | 17 | IDAHO B0001 | IDAHO BOOK FAIRS | EMS - NOVELS TO SUPPORT NEW CURRICULUM | | | HISTORY | 08/17/2023 | 08/17/2023 | F | 1,400.00 |
| | 100 | | GHOST BY JASON REYNOLDS PAPERBACK | 100.00 | 5.00000 | | 9781481450164 | | | | 500.00 |
| | 110 | | REFUGEE BY ALAN GRATZ PAPERBACK | 100.00 | 9.00000 | | 9780545865043 | | | | 900.00 |
| 0000230180 | 17 | CAXTON P000 | CAXTON PRINTERS LTD | EMS - 2018 HMH SOCIAL STUDIES STUDENT TEXTBOOKS | | | HISTORY | 08/17/2023 | 08/17/2023 | F | 975.00 |
| | 100 | | 2018 HMH SOCIAL STUDIES WORLD CIVILIZATION STUDENT EDITION | 15.00 | 65.00000 | | 9780544668171 | | | | 975.00 |
| | 110 | | WILL CALL - PICK UP ORDER | 0.00 | 0.00000 | | | | | | 0.00 |
| 0000230181 | 18 | N2Y LLC 000 | N2Y LLC | SPED - YEARLY ONLINE SUBSCRIPTION ULS | | | HISTORY | 08/18/2023 | 08/18/2023 | F | 2,799.96 |
| | 100 | | YEARLY ONLINE SUBSCRIPTION TO ULS | 4.00 | 699.99000 | | UNIQUE LEARNING SYST | | | | 2,799.96 |
| 0000230182 | 18 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SPED - EASYCBM 1 YR SUBSCRIPTION | | | HISTORY | 08/18/2023 | 08/18/2023 | F | 499.90 |
| | 100 | | EASYSCBM TEACHER DELUXE SUBSCRIPTION FOR 10 TEACHERS | 10.00 | 49.99000 | | EASYCBM.COM | | | | 499.90 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230183 | 18 | COMMUNIT001 | COMMUNITY PRODUCTS LLC | CARB - HI/LO SPECIAL SERVICES CHAIR | | | HISTORY | 08/18/2023 | 08/18/2023 | F | 4,535.00 |
| | 100 | | HI/LO R850 MEDIUM SPECIAL SERVICES CHAIR | 1.00 | 4,535.00000 | | RIFTON EQUIPMENT | | | | 4,535.00 |
| 0000230184 | 18 | AMAZON.C001 | AMAZON.COM | SB - CLASSROOM/WORKROOM SUPPLIES | | | HISTORY | 08/18/2023 | 08/18/2023 | F | 227.29 |
| | 100 | | FOLDERS, TAPE, TAB DIVIDERS, GRIPS, DRY ERASE CLEANERS, BINDING, DOTS, | 1.00 | 227.29000 | | SEE ATTACHED LIST | | | | 227.29 |
| 0000230185 | 22 | OETC 000 | OETC/ORGANIZATION FOR ED TECH & TECH - MONITORS | | | | HISTORY | 08/22/2023 | 08/22/2023 | F | 1,515.80 |
| | 100 | | ACER V226HQL MONITOR | 20.00 | 75.79000 | | | | | | 1,515.80 |
| 0000230186 | 22 | AMAZON.C001 | AMAZON.COM | SB - 40 INCH FITNESS TRAMPOLINES | | | HISTORY | 08/22/2023 | 08/22/2023 | F | 299.94 |
| | 100 | | BALANCE FROM 40 INCH FITNESS TRAMPOLINE | 6.00 | 49.99000 | | | | | | 299.94 |
| 0000230187 | 22 | AMAZON.C001 | AMAZON.COM | BV - LAMINATING FILM | | | HISTORY | 08/22/2023 | 08/22/2023 | F | 110.38 |
| | 100 | | 2 ROLLS STANDARD GLOSS 3 MIL 25 X 250 X 1 CORE LAMINATING FILM | 1.00 | 110.38000 | | TRULAM | | | | 110.38 |
| 0000230188 | 22 | ATTAINME000 | ATTAINMENT CO INC | BV SPED - TRANSITION MATH | | | HISTORY | 08/22/2023 | 08/22/2023 | F | 2,247.00 |
| | 100 | | TRANSITION MATH | 3.00 | 749.00000 | | TM-30W | | | | 2,247.00 |
| 0000230189 | 22 | AMAZON.C001 | AMAZON.COM | EMS SPED - NOISE CANCELING HEADPHONES | | | HISTORY | 08/22/2023 | 08/22/2023 | F | 26.60 |
| | 100 | | NOISE CANCELING HEADPHONES FOR STUDENTS | 2.00 | 13.30000 | | | | | | 26.60 |
| 0000230190 | 22 | AMAZON.C001 | AMAZON.COM | SB - FLAGS | | | HISTORY | 08/22/2023 | 08/22/2023 | F | 99.83 |
| | 100 | | 4X6 USA FLAG | 1.00 | 35.99000 | | | | | | 35.99 |
| | 110 | | 4X6 IDAHO FLAG | 1.00 | 63.84000 | | | | | | 63.84 |
| 0000230191 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR PRESCHOOL SUPPLIES | | | | HISTORY | 08/23/2023 | 08/23/2023 | F | 1,000.00 |
| | 100 | | CLASSROOM SUPPLIES FOR PRESCHOOL | 1.00 | 1,000.00000 | | 23/24 YR | | | | 1,000.00 |
| 0000230192 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR PBIS ITEMS FOR SECONDARY | | | | HISTORY | 08/23/2023 | 08/23/2023 | C | 1,000.00 |
| | 100 | | PBIS ITEMS FOR SECONDARY | 1.00 | 1,000.00000 | | 23/24 YR | | | | 1,000.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|-------------------------------------|-------------------|-------------------|---------------|-----------------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> |
| 0000230193 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | PBIS ITEMS FOR ELEMENTARY | | | HISTORY | 08/23/2023 | 08/23/2023 | F | 1,000.00 |
| | 100 | | PBIS ITEMS FOR ELEMENTARY | 1.00 | 1,000.00000 | | | 23/24 YR | | | 1,000.00 |
| 0000230194 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | ANGEL FUND STUDENT SUPPORT | | | OPEN | 08/23/2023 | 08/23/2023 | P | 2,500.00 |
| | 100 | | ANGEL FUND TO SUPPORT STUDENTS | 1.00 | 2,500.00000 | | | 23/24 YR | | | 2,500.00 |
| 0000230195 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MCKINNEY VENTO ELEMENTARY SUPPORT | | | OPEN | 08/23/2023 | 08/23/2023 | P | 1,000.00 |
| | 100 | | ELEMENTARY MCKINNEY VENTO STUDENT SUPPORT | 1.00 | 1,000.00000 | | | OPEN PO | | | 1,000.00 |
| 0000230196 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MCKINNEY VENTO SECONDARY SUPPORT | | | OPEN | 08/23/2023 | 08/23/2023 | P | 1,000.00 |
| | 100 | | MCKINNEY VENTO STUDENT SUPPORT SECONDARY | 1.00 | 1,000.00000 | | | OPEN PO | | | 1,000.00 |
| 0000230197 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MCKINNEY VENTO BCHS STUDENT SUPPORT | | | OPEN | 08/23/2023 | 08/23/2023 | L | 1,000.00 |
| | 100 | | MCKINNEY VENTO | 0.00 | 0.00000 | | | OPEN PO | | | 0.00 |
| | 110 | | MCKINNEY VENTO STUDENT SUPPORT BCHS | 1.00 | 1,000.00000 | | | OPEN PO | | | 1,000.00 |
| 0000230198 | 23 | DEPARTME016 | DEPARTMENT OF HEALTH & WELFARE | MCKINNEY VENTO SUPPORT BIRTH CERT | | | HISTORY | 08/23/2023 | 08/23/2023 | F | 16.00 |
| | 100 | | BIRTH CERT FOR MCKINNEY VENTO STUDENT | 1.00 | 16.00000 | | | | | | 16.00 |
| 0000230199 | 23 | EMMETT S018 | EMMETT SCHOOL DISTRICT | OLA - COPY PAPER | | | OPEN | 08/23/2023 | 08/23/2023 | L | 136.80 |
| | 100 | | BOXES OF COPY PAPER | 3.00 | 45.60000 | | | | | | 136.80 |
| 0000230200 | 24 | AMAZON.C001 | AMAZON.COM | DO SUPPLIES | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 37.98 |
| | 100 | | KEYBOARD/MOUSE | 1.00 | 37.98000 | | | | | | 37.98 |
| 0000230201 | 24 | AMAZON.C001 | AMAZON.COM | BV - CLASSROOM/OFFICE SUPPLIES | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 411.43 |
| | 100 | | CLOCKS, BASKETS, STICKY NOTES, TAPE, DISPENSER, STAPLES, ORGANIZERS, | 1.00 | 411.43000 | | | SEE ATTACHED LIST | | | 411.43 |
| 0000230202 | 24 | EDNETICS000 | EDNETICS | TECH SWEET ELEM CAMERAS/GRANT | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 2,063.60 |
| | 100 | | SWEET CAMERAS | 1.00 | 2,063.60000 | | | SOF | | | 2,063.60 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|--------------------|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230203 | 24 | EDNETICS000 EDNETICS | | TECH MIDDLE SCHOOL CAMERAS | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 1,440.40 |
| | 100 | MIDDLE SCHOOL CAMERAS | | 1.00 | 1,440.40000 | | SOF GRANT | | | | 1,440.40 |
| 0000230204 | 24 | EDNETICS000 EDNETICS | | TECH BCHS CAMERAS | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 6,451.00 |
| | 100 | BCHS CAMERAS | | 1.00 | 6,451.00000 | | SOF GRANT | | | | 6,451.00 |
| 0000230205 | 24 | EDNETICS000 EDNETICS | | TECH SHADOW BUTTE CAMERAS | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 6,649.75 |
| | 100 | SBE CAMERAS | | 1.00 | 6,649.75000 | | SOF GRANT | | | | 6,649.75 |
| 0000230206 | 24 | EDNETICS000 EDNETICS | | TECH EHS CAMERAS | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 10,203.80 |
| | 100 | EHS CAMERAS | | 1.00 | 10,203.80000 | | SOF GRANT | | | | 10,203.80 |
| 0000230207 | 24 | EDNETICS000 EDNETICS | | TECH BUTTE VIEW CAMERAS | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 5,337.40 |
| | 100 | BVE CAMERAS | | 1.00 | 5,337.40000 | | SOF GRANT | | | | 5,337.40 |
| 0000230208 | 24 | EDNETICS000 EDNETICS | | TECH CARBERRY CAMERAS | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 306.00 |
| | 100 | CARBERRY OPENEYE CAMERA LICENSE | | 5.00 | 61.20000 | | LICENSE 23/24 YR | | | | 306.00 |
| 0000230209 | 24 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | TECH PRINTER/TONER | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 178.48 |
| | 100 | BROTHER HL L2300D PRINTER | | 1.00 | 119.99000 | | BHPHOTOVIDEO.COM | | | | 119.99 |
| | 110 | BROTHER TN660 TONER | | 1.00 | 58.49000 | | | | | | 58.49 |
| 0000230210 | 24 | AMAZON.C001 AMAZON.COM | | TECH OPEN PO | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 3,000.00 |
| | 100 | OPEN PO - SUPPLIES | | 1.00 | 3,000.00000 | | 23/24 YR | | | | 3,000.00 |
| 0000230211 | 24 | FUN AND 000 FUN AND FUNCTION | | BV - INTERACTIVE PANELS/PLAY TUNNEL | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 291.38 |
| | 100 | INTERACTIVE WALL PANELS - CROCODILE | | 1.00 | 229.99000 | | CF8387 | | | | 229.99 |
| | 110 | 4 WAY PLAY TUNNEL | | 1.00 | 31.49000 | | MW7660 | | | | 31.49 |
| | 120 | SHIPPING | | 1.00 | 29.90000 | | | | | | 29.90 |
| 0000230212 | 24 | BARNES &001 BARNES & NOBLE | | EHS ELS NOVELS TO SUPPORT NEW CURRICULUM | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 2,753.80 |
| | 100 | ASSORTED NOVELS TO SUPPORT NEW ELA CURRICLUM | | 1.00 | 2,753.80000 | | SEE QUOTE 1571328 | | | | 2,753.80 |
| 0000230213 | 24 | BLACK CA000 BLACK CANYON HIGH SCHOOL | | BCHS - REIMBURSEMENT BEAN BAGS | | | HISTORY | 08/24/2023 | 08/24/2023 | F | 21.19 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------|-----------------|-------------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230213 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | REIMBURSEMENT FOR BEAN BAGS | 1.00 | 21.19000 | | | | | | 21.19 |
| 0000230214 | 25 | WESTERN 001 | WESTERN MOUNTAIN BUS SALES | BUS - 2025 THOMAS SAF-T-LINER | | | HISTORY | 08/25/2023 | 08/25/2023 | F | 273,640.00 |
| | | | | C-2 70 PASSENGER | | | | | | | |
| | 100 | | 2025 THOMAS SAF-T-LINER C-2 70 PASSENGER | 2.00 | 136,820.00000 | | | | 23/24 YR BID | | 273,640.00 |
| 0000230215 | 25 | AMAZON.C001 | AMAZON.COM | EMS SPED - CLASSROOM SUPPLIES | | | HISTORY | 08/25/2023 | 08/25/2023 | F | 101.37 |
| | 100 | | DIVIDERS, BINDER, LABELS, FIDGET BANDS | 1.00 | 101.37000 | | | | SEE ATTACHED LIST | | 101.37 |
| 0000230216 | 25 | AMAZON.C001 | AMAZON.COM | BV SPED - CLASSROOM SUPPLIES | | | HISTORY | 08/25/2023 | 08/25/2023 | F | 375.44 |
| | 100 | | BUZZERS, DIAPER PAIL & REFILLS, SPINNER TOYS, BALLS | 1.00 | 375.44000 | | | | SEE ATTACHED LIST | | 375.44 |
| 0000230217 | 25 | LEARNING010 | LEARNING WITHOUT TEARS | SWEET - LEARNING WITHOUT TEARS BOOKS | | | HISTORY | 08/25/2023 | 08/25/2023 | F | 414.75 |
| | 100 | | KICKSTART KINDERGARTEN | 10.00 | 11.85000 | | | | KSK-22 | | 118.50 |
| | 110 | | MY PRINTING BOOK | 9.00 | 11.85000 | | | | MPB-22 | | 106.65 |
| | 120 | | PRINTING POWER | 8.00 | 11.85000 | | | | PP-22 | | 94.80 |
| | 130 | | GRADE 3 STUDENT WORKBOOKS | 8.00 | 11.85000 | | | | CH-22 | | 94.80 |
| 0000230218 | 25 | CAXTON P000 | CAXTON PRINTERS LTD | EMS - SOCIAL STUDIES DIGITAL LICENSES WRITABLES | | | HISTORY | 08/25/2023 | 08/25/2023 | F | 29,000.00 |
| | 100 | | HMH WRITABLE FOR SOCIAL STUDIES 6 YR DIGITAL LICENSES | 1.00 | 29,000.00000 | | | | QUOTE 008811815 | | 29,000.00 |
| 0000230219 | 28 | AMAZON.C001 | AMAZON.COM | SWEET - GREEN TAKE HOME FOLDERS | | | HISTORY | 08/28/2023 | 08/28/2023 | F | 75.99 |
| | 100 | | GREEN TAKE HOME FOLDERS/SET | 1.00 | 75.99000 | | | | | | 75.99 |
| 0000230220 | 28 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | EMS - OFFICE SUPPLIES | | | HISTORY | 08/28/2023 | 08/28/2023 | F | 155.00 |
| | 100 | | DRY ERASE MAGNETIC ERASER | 20.00 | 1.36000 | | | | 959092 | | 27.20 |
| | 110 | | SHARPIE BLUE 12 PK | 2.00 | 9.15000 | | | | 451906 | | 18.30 |
| | 120 | | BLUE INK PENS 60 PK | 1.00 | 4.51000 | | | | 664011 | | 4.51 |
| | 130 | | PUSHPINS PK OF 200 | 1.00 | 2.96000 | | | | 825265 | | 2.96 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230220 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 140 | | GEL PENS BLK 12 PK | 2.00 | 14.69000 | | 450343 | | | | 29.38 |
| | 150 | | 3"x3" Yellow Sticky Notes | 4.00 | 7.62000 | | 420994 | | | | 30.48 |
| | 160 | | 1 1/2"x2" Yellow Sticky Notes | 4.00 | 2.03000 | | 442306 | | | | 8.12 |
| | 170 | | Electric Pencil Sharpener | 3.00 | 11.35000 | | 1374760 | | | | 34.05 |
| 0000230221 | 28 | AMAZON.C001 | AMAZON.COM | BV SPED - STORAGE/WALK GATE | | | HISTORY | 08/28/2023 | 08/28/2023 | F | 83.04 |
| | 100 | | STERLITE 25 QT/24 LATCHING BOX CLEAR | 1.00 | 44.05000 | | | | | | 44.05 |
| | 110 | | REGALO 2 IN 1 EXTRA WIDE STAIRWAY/HALLWAY WALK THROUGH SAFETY | 1.00 | 38.99000 | | | | | | 38.99 |
| 0000230222 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | COLLEGE/CAREER - SENIOR ORIENTATION DINNER | | | HISTORY | 08/28/2023 | 08/28/2023 | C | 700.00 |
| | 100 | | SENIOR ORIENTATION DINNER | 1.00 | 700.00000 | | ALBERTSONS/COSCTO | | | | 700.00 |
| 0000230223 | 28 | AMAZON.C001 | AMAZON.COM | COLLEGE/CAREER - COMPOSITION NOTEBOOKS | | | HISTORY | 08/28/2023 | 08/28/2023 | F | 86.99 |
| | 100 | | BOX OF COMPOSITION NOTEBOOKS | 1.00 | 86.99000 | | | | | | 86.99 |
| 0000230224 | 28 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | COLLEGE/CAREER - BSU FOOTBALL GAME BUSSING | | | OPEN | 08/28/2023 | 08/28/2023 | L | 300.00 |
| | 100 | | BSU FOOTBALL GAME BUSSING - SEPT 1ST | 2.00 | 150.00000 | | | | | | 300.00 |
| 0000230226 | 28 | LEARNING010 | LEARNING WITHOUT TEARS | SWEET - WRITING/CURSIVE WORKBOOKS | | | HISTORY | 08/28/2023 | 08/28/2023 | F | 547.80 |
| | 100 | | LETTERS & NUMBERS FOR ME KINDER | 6.00 | 12.45000 | | LN-22 | | | | 74.70 |
| | 110 | | MY PRINTING BOOK | 6.00 | 12.45000 | | MPB-22 | | | | 74.70 |
| | 120 | | PRINTING POWER | 8.00 | 12.45000 | | PP-22 | | | | 99.60 |
| | 130 | | GRADE 3 STUDENT WORKBOOKS | 7.00 | 12.45000 | | CH-22 | | | | 87.15 |
| | 140 | | CURSIVE SUCCESS | 17.00 | 12.45000 | | CS-22 | | | | 211.65 |
| 0000230227 | 29 | AMAZON.C001 | AMAZON.COM | DO - OFFICE EQUIPMENT/ICE MAKER | | | HISTORY | 08/29/2023 | 08/29/2023 | F | 109.99 |
| | 100 | | IGLOO ICE MAKER COUNTERTOP | 1.00 | 109.99000 | | | | | | 109.99 |
| 0000230228 | 29 | EMMETT C000 | EMMETT CABINET CO | BV - INSTALL COAT HOOKS | | | HISTORY | 08/29/2023 | 08/29/2023 | F | 250.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|--|--------------------------------|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230237 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | | SMART NOTEBOOK SOFTWARE HOST FEES | | | | | | | | 2,039.04 |
| 0000230238 | 30 | | BLACK CA000 BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT FOR BOOKS | | | HISTORY | 08/30/2023 | 08/30/2023 | F | 81.60 |
| | 100 | | BOOKS - 7 HABITS OF HIGHLY EFFECTIVE TEENS AND COMPO BOOKS | | | | REIMBURSEMENT | | | | 81.60 |
| 0000230239 | 31 | | EMMETT S018 EMMETT SCHOOL DISTRICT | EMS - COPY PAPER | | | OPEN | 08/31/2023 | 08/31/2023 | L | 1,824.00 |
| | 100 | | COPY PAPER PALLET | | | | | | | | 1,824.00 |
| 0000230240 | 31 | | EDNETICS000 EDNETICS | TECH - SPEAKERS | | | HISTORY | 08/31/2023 | 08/31/2023 | F | 1,415.36 |
| | 100 | | ALGO 8189 INTERCOM SPEAKERS | | | | | | | | 1,410.36 |
| | 110 | | SHIPPING | | | | | | | | 5.00 |
| 0000230241 | 31 | | SECURLY 000 SECURLY INC | EMS - E-HALLPASS SUBSCRIPTION | | | HISTORY | 08/31/2023 | 08/31/2023 | F | 1,875.00 |
| | | | | 23/24 | | | | | | | |
| | 100 | | E-HALLPASS SUBSCRIPTION 3.HALL PASS CORE 1000-2499 | | | | | | | | 1,375.00 |
| | 110 | | IMPLEMENTATION | | | | | | | | 500.00 |
| 0000230242 | 01 | | COPY PLU000 COPY PLUS**/GEM PRINT | CARB - BEHAVIOR SHEETS | | | HISTORY | 09/01/2023 | 09/01/2023 | F | 114.75 |
| | 100 | | NCR 2 PART BEHAVIOR REPORT SHEETS (PARKS) | | | | | | | | 84.00 |
| | 110 | | B&W COPY 1 SIDED | | | | | | | | 30.00 |
| | 120 | | CUT | | | | | | | | 0.75 |
| 0000230243 | 01 | | CURRICUL001 CURRICULUM ASSOCIATES | CARB - EVERYDAY WRITER'S BOOK | | | HISTORY | 09/01/2023 | 09/01/2023 | F | 125.16 |
| | | | | 2ND GR | | | | | | | |
| | 100 | | EVERYDAY WRITER STUDENTS BOOK | | | | WS132 | | | | 111.75 |
| | 110 | | SHIPPING | | | | | | | | 13.41 |
| 0000230244 | 01 | | AMAZON.C001 AMAZON.COM | EMS - PLATFORM TREE SWING | | | HISTORY | 09/01/2023 | 09/01/2023 | F | 89.99 |
| | 100 | | PLATFORM TREE SWING | | | | | | | | 89.99 |
| 0000230245 | 01 | | TFH LTD 000 TFH LTD | EMS - INDOOR SINGLE SWING | | | HISTORY | 09/01/2023 | 09/01/2023 | F | 1,064.00 |
| | | | | FRAME PACKAGE | | | | | | | |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230255 | 05 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - REIMBURSEMENT PHOTO STUDENT CAMERAS | | | HISTORY | 09/05/2023 | 09/05/2023 | F | 4,098.99 |
| | 100 | | STUDENT CAMERAS FOR YEARBOOK | | | | REIMBURSEMENT | | | | 4,098.99 |
| 0000230256 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - AFTER SCHOOL ENRICHMENT SUPPLIES | | | HISTORY | 09/06/2023 | 09/06/2023 | F | 1,000.00 |
| | 100 | | OPEN PO - ENRICHMENT SUPPLIES FOR AFTER SCHOOL | | | | | | | | 1,000.00 |
| 0000230257 | 06 | AMAZON.C001 | AMAZON.COM | DO - PR EQUIPMENT TRIPOD/MICROPHONE | | | HISTORY | 09/06/2023 | 09/06/2023 | F | 39.98 |
| | 100 | | TRIPOD | | | | | | | | 19.99 |
| | 110 | | MICROPHONE | | | | | | | | 19.99 |
| 0000230258 | 06 | EPES / C000 | EPES / CAP INC *** SEE CAP INC | EMS - WEB ACCOUNTING SOFTWARE | | | HISTORY | 09/06/2023 | 09/06/2023 | F | 176.00 |
| | 100 | | WEB ACCOUNTING SOFTWARE FOR BOOKKEEPING | | | | 4111 | | | | 176.00 |
| 0000230259 | 06 | MERIDIAN007 | MERIDIAN WINDOW TINT | BCHS - WINDOW TINT - GRANT | | | HISTORY | 09/06/2023 | 09/06/2023 | F | 2,767.66 |
| | 100 | | WINDOW TINT - SECURE OUR SCHOOLS GRANT | | | | | | | | 2,767.66 |
| 0000230260 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | GEAR UP WAYPOINT CONFERENCE REGISTRATION | | | HISTORY | 09/06/2023 | 09/06/2023 | F | 312.00 |
| | 100 | | IDAHO COLLEGE AND CAREER READINESS CONFERENCE 2 DAY IN BOISE - 2 ATTENDEES | | | | WAYPOINT CONFERENCE | | | | 312.00 |
| 0000230261 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | GEAR UP - TIMELINE GENIUS SUBSCRIPTION FEE | | | HISTORY | 09/06/2023 | 09/06/2023 | F | 449.95 |
| | 100 | | ANNUAL SUBSCRIPTION FEE | | | | TIMELINE GENIUS | | | | 449.95 |
| 0000230262 | 06 | ROGERS L000 | ROGERS LOCK & SECURITY | BCHS - LABOR AND DOOR HARDWARE/GRANT | | | OPEN | 09/06/2023 | 09/06/2023 | F | 982.50 |
| | 100 | | LABOR AND DOOR HARDWARE | | | | GRANT | | | | 982.50 |
| 0000230263 | 06 | CLK SUPP000 | CLK SUPPLIES LLC | BCHS - DOOR SUPPLIES/GRANT | | | OPEN | 09/06/2023 | 09/06/2023 | F | 2,654.40 |
| | 100 | | DOOR SUPPLIES | | | | GRANT | | | | 2,654.40 |
| 0000230264 | 08 | T3 ENTER000 | T3 ENTERPRISES INC | DO - W2/1099 FORMS/ENVELOPES | | | HISTORY | 09/08/2023 | 09/08/2023 | F | 294.80 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|----------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230264 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | LU4500 LASER W2 4UP BLANK UNIVERSAL | 1.00 | 108.38000 | | W2'S | | | | 108.38 |
| | 110 | | LU4 W2 4UP BLANK UNIVERSAL | 1.00 | 15.77000 | | | | | | 15.77 |
| | 120 | | DWU4 DOUBLE WINDOW ENVELOPE FOR LU4 | 500.00 | 0.25890 | | | | | | 129.45 |
| | 130 | | L1096SHT TRANSMITTAL SHEETS | 3.00 | 0.00000 | | 1099'S | | | | 0.00 |
| | 140 | | 1970 UNIVERSAL DOUBLE WINDOW ENVELOPE FOR W2/1099 | 50.00 | 0.50860 | | | | | | 25.43 |
| | 150 | | NECLMBL LASER 1099NEC BLANK W/INST | 1.00 | 15.77000 | | | | | | 15.77 |
| 0000230265 | 08 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR PC - FILE CRATE | | | | HISTORY | 09/08/2023 | 09/08/2023 | C | 11.94 |
| | 100 | | STERELITE PLASTIC FILE CRATE | 2.00 | 5.97000 | | WALMART.COM | | | | 11.94 |
| 0000230266 | 08 | | NIMCO IN001 NIMCO INC | | | | HISTORY | 09/08/2023 | 09/08/2023 | F | 167.35 |
| | 100 | | STICKERS | 2.00 | 9.95000 | | 25285 | | | | 19.90 |
| | 110 | | WRISTBANDS | 3.00 | 3.95000 | | 22302 | | | | 11.85 |
| | 120 | | PENCILS | 3.00 | 28.00000 | | 25289 | | | | 84.00 |
| | 130 | | RIBBONS | 3.00 | 3.95000 | | 22282 | | | | 11.85 |
| | 140 | | BOOKMARKS | 5.00 | 7.95000 | | 25294 | | | | 39.75 |
| 0000230267 | 08 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR COLLEGE/CAREER - HOTEL SR TRIP TO U OF I | | | | HISTORY | 09/08/2023 | 09/08/2023 | F | 2,340.00 |
| | 100 | | ROOMS FOR SR TRIP TO U OF I | 18.00 | 130.00000 | | INN AMERICA | | | | 2,340.00 |
| 0000230268 | 08 | | WESTEANN001 WESTER, ANNE | | | | HISTORY | 09/08/2023 | 09/08/2023 | F | 246.61 |
| | 100 | | REIMBURSEMENT FOR SR ORIENTATION DINNER | 1.00 | 246.61000 | | COSTCO | | | | 246.61 |
| 0000230269 | 08 | | SOLUTION001 SOLUTION TREE | | | | HISTORY | 09/08/2023 | 09/08/2023 | F | 1,490.00 |
| | 100 | | GLOBAL PROF DEV FOR TEAMS INDIVIDUAL LICENSES=10 | 1.00 | 1,490.00000 | | QUOTE QS122404 | | | | 1,490.00 |
| 0000230270 | 08 | | GENERATI000 GENERATION GENIUS INC | | | | HISTORY | 09/08/2023 | 09/08/2023 | F | 2,115.00 |
| | 100 | | 2 SCHOOL EDUCATIONAL SCIENCE LICENSES | 2.00 | 995.00000 | | QUOTE 164238 | | | | 1,990.00 |
| | 110 | | 1 CLASSROOM SCIENCE ONLY LICENSE | 1.00 | 125.00000 | | | | | | 125.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230271 | 08 | EMMETT S018 | EMMETT SCHOOL DISTRICT | PC - COPY PAPER | | | OPEN | 09/08/2023 | 09/08/2023 | L | 45.60 |
| | 100 | | 1 CASE OF PAPER | | | | | | | | 45.60 |
| 0000230272 | 08 | AMAZON.C001 | AMAZON.COM | PC - SUPPLIES | | | HISTORY | 09/08/2023 | 09/08/2023 | F | 100.29 |
| | 100 | | SUPPLIES - TAPE, PENCIL SHARPENER, MARKERS, POST IT'S, CORRECTION TAPE, | | | | SEE ATTACHED LIST | | | | 100.29 |
| 0000230273 | 11 | AMAZON.C001 | AMAZON.COM | CARB - VINYL GLOVES | | | HISTORY | 09/11/2023 | 09/11/2023 | F | 56.97 |
| | 100 | | VINYL GLOVES | | | | | | | | 56.97 |
| 0000230274 | 11 | AMAZON.C001 | AMAZON.COM | CARB - MAGNET STRIPS | | | HISTORY | 09/11/2023 | 09/11/2023 | F | 13.99 |
| | 100 | | KANAYU 15 PC LOCKDOWN MAGNET STRIPS | | | | | | | | 13.99 |
| 0000230275 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR SPED CLASSROOM SNACKS | | | OPEN | 09/11/2023 | 09/11/2023 | P | 1,000.00 |
| | 100 | | ELEMENTARY SPED CLASSROOM SNACKS | | | | OPEN PO | | | | 1,000.00 |
| 0000230276 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR SECONDARY SPED CLASSROOM SNACKS | | | OPEN | 09/11/2023 | 09/11/2023 | L | 1,000.00 |
| | 100 | | SPED SECONDARY CLASSROOM SNACKS | | | | OPEN PO | | | | 1,000.00 |
| 0000230277 | 11 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | CARB - OFFICE SUPPLIES | | | HISTORY | 09/11/2023 | 09/11/2023 | F | 1,213.92 |
| | 100 | | CARDSTOCK, POST ITS, STAPLER, LABELS, BATTERIES, SHARPIES, KIDNEY TABLE, | | | | See Attached LIST | | | | 1,213.92 |
| 0000230278 | 11 | IMAGINE 000 | IMAGINE LEARNING LLC | SB, CARB, BV - IMAGINE LEARNING LICENSES | | | HISTORY | 09/12/2023 | 09/12/2023 | F | 500.00 |
| | 100 | | IMAGINE LEARNING AND LITERACY 1 YR LICENSES | | | | SB, CARB, BV | | | | 500.00 |
| 0000230279 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR SB - REGISTRATION FOR IMEA CONF- PD | | | HISTORY | 09/12/2023 | 09/12/2023 | F | 140.00 |
| | 100 | | MUSIC PD - REGISTRATION FOR CONFERENCE | | | | IMEA CONF - NNU | | | | 140.00 |
| 0000230280 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR CARB - REGISTRATION FOR IOSA CONF | | | HISTORY | 09/12/2023 | 09/12/2023 | F | 160.00 |
| | 100 | | REGISTRATION FOR IOSA CONF | | | | IDAHO ORFF CONF | | | | 160.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230281 | 12 | CAXTON P000 | CAXTON PRINTERS LTD | OLA - MCGRAW HILL TEACHER LICENSE AND 2 STUDENT LICENSES | | | HISTORY | 09/12/2023 | 09/12/2023 | F | 467.46 |
| | 100 | | STUDYSYNC CORE ELA GRADE 6 STANDARD UNITIZED STUDENT 6 YR | 2.00 | 156.99000 | | 9780077035600 | | | | 313.98 |
| | 110 | | STUDYSYNC CORE ELA GRADE 6 TEACHER ONLINE 6 YR SUBSCRIPTION | 1.00 | 153.48000 | | 9780076867752 | | | | 153.48 |
| 0000230282 | 12 | CAXTON P000 | CAXTON PRINTERS LTD | EMS - 1 TEACHER LICENSE FOR STUDYSYNC GRADE 6 | | | HISTORY | 09/12/2023 | 09/12/2023 | F | 153.48 |
| | 100 | | STUDYSYNC CORE ELA GRADE 6 TEACHER ONLINE 6 YR SUBSCRIPTION | 1.00 | 153.48000 | | 9780076867752 | | | | 153.48 |
| 0000230283 | 12 | E.L. ACH000 | E.L. ACHIEVE INC | ELD VIRTUAL K-12 INSTITUTE | | | HISTORY | 09/12/2023 | 09/12/2023 | F | 5,028.00 |
| | 100 | | VIRTUAL K-12 SYSTEMATIC ELD INSTITUTE COHORT 2 - 3 ATTENDEES | 3.00 | 1,500.00000 | | 5 DAY | | | | 4,500.00 |
| | 110 | | K-12 SYS ELD INSTRUCTION HANDBOOK | 3.00 | 176.00000 | | | | | | 528.00 |
| 0000230284 | 12 | KENNETH 000 | KENNETH J CARBERRY ELEMENTARY | CARB - POSTAGE REIMBURSEMENT | | | HISTORY | 09/12/2023 | 09/12/2023 | F | 8.40 |
| | 100 | | MAIL STUDENT RECORDS - POSTAGE REIMBURSEMENT | 1.00 | 8.40000 | | USPS | | | | 8.40 |
| 0000230285 | 14 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | FACE CONFERENCE REGISTRATION | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 150.00 |
| | 100 | | FACE CONFERENCE COMMUNITY SCHOOLS REGISTRATION - DAVE | 1.00 | 150.00000 | | STATE OF IDAHO | | | | 150.00 |
| 0000230286 | 14 | AMAZON.C001 | AMAZON.COM | BV - SCHOOL SUPPLIES | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 327.28 |
| | 100 | | SHARPENER, TONER CARTRIDGE, MAGNETIC SHEETS, DOTS, DIVIDERS, NAME PLATES | 1.00 | 327.28000 | | SEE ATTACHED LIST | | | | 327.28 |
| 0000230287 | 14 | AMAZON.C001 | AMAZON.COM | SB - LIBRARY SUPPLIES | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 380.36 |
| | 100 | | ORGANIZERS, BOOKMARKS, BOARD, FOOTSTOOL, CHAIR, FILTER, HOOKS, STAND, | 1.00 | 380.36000 | | SEE ATTACHED LIST | | | | 380.36 |
| 0000230288 | 14 | LEXIS NE000 | LEXIS NEXIS | DO - IDAHO EDUCATION 2023 EDITION | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 292.81 |
| | 100 | | IDAHO EDUCATION 2023 EDITIONS | 3.00 | 90.00000 | | | | | | 270.00 |
| | 110 | | SHIPPING | 1.00 | 36.31000 | | | | | | 36.31 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230288 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 120 | | DISCOUNT | 1.00 | -13.50000 | | | | | | -13.50 |
| 0000230289 | 14 | | BUTTE VI000 BUTTE VIEW | | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 137.86 |
| | 100 | | AMERICAN FLAGS, PENS, SHARPIES, LABELS, STICKERS, MARKERS, SCISSORS, STICK | 1.00 | 137.86000 | | SEE ATTACHED LIST | | | | 137.86 |
| 0000230290 | 14 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR SWEET - MUSIC SUPPLIES | | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 59.81 |
| | 100 | | WINT-PL-DUO THE WINTER HOLIDAY SHOW - MUSICAL PLAY PDF/MP3, PRINTED CD | 1.00 | 59.81000 | | BAD WOLF PRESS | | | | 59.81 |
| 0000230291 | 14 | | BUTTE VI000 BUTTE VIEW | | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 120.00 |
| | 100 | | HUSKIE BLUE BRACELETS | 40.00 | 3.00000 | | REIMBURSEMENT | | | | 120.00 |
| 0000230293 | 14 | | YOUR NAM000 YOUR NAME ON THIS / YNOT | | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 150.00 |
| | 100 | | TECH DEPT SHIRTS | 4.00 | 37.50000 | | | | | | 150.00 |
| 0000230294 | 14 | | BARNES &000 BARNES & NOBLE | | | | HISTORY | 09/14/2023 | 09/14/2023 | F | 336.00 |
| | 100 | | THE INFORMATIVE ASSESSMENT HANDBOOK | 12.00 | 35.00000 | | QUOTE 1581454 | | | | 420.00 |
| | 110 | | DISCOUNT | 1.00 | -84.00000 | | | | | | -84.00 |
| 0000230295 | 18 | | AMAZON.C001 AMAZON.COM | | | | HISTORY | 09/18/2023 | 09/18/2023 | F | 441.00 |
| | 100 | | RED SNAP'R T POST SAFETY CAP | 20.00 | 15.05000 | | | | | | 301.00 |
| | 110 | | NACARUM B&W PENNANT BANNER FLAGS 102 FT | 5.00 | 28.00000 | | | | | | 140.00 |
| 0000230296 | 18 | | EMMETT S018 EMMETT SCHOOL DISTRICT | | | | OPEN | 09/18/2023 | 09/18/2023 | L | 182.40 |
| | 100 | | COPY PAPER 4 CASES | 4.00 | 45.60000 | | | | | | 182.40 |
| 0000230297 | 18 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DW - SMORE NEWLSETTER RENEWAL | | | | HISTORY | 09/18/2023 | 09/18/2023 | F | 1,360.00 |
| | 100 | | QUOTE 34070 - SMORE NEWSLETTER RENEWAL 23/24 YR | 1.00 | 1,360.00000 | | SMORE.COM | | | | 1,360.00 |
| 0000230298 | 18 | | SIEMENS 000 SIEMENS INDUSTRY INC | | | | HISTORY | 09/18/2023 | 09/18/2023 | F | 12,341.93 |
| | 100 | | DDC CONTROLS/MONITORING ANNUAL RENEWAL | 1.00 | 12,341.93000 | | 23/24 YR | | | | 12,341.93 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|---------------------------------|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230299 | 19 | BLACK CA000 | BLACK CANYON HIGH SCHOOL | BCHS - REIMBURSEMENT TENNIS PADDLES | | | HISTORY | 09/19/2023 | 09/19/2023 | F | 31.75 |
| | 100 | TENNIS PADDLES | | 1.00 | 31.75000 | | REIMBURSEMENT | | | | 31.75 |
| 0000230300 | 19 | RIVERSID003 | RIVERSIDE INSIGHTS | SPED FORMS | | | HISTORY | 09/19/2023 | 09/19/2023 | F | 180.00 |
| | 100 | BDI-3 ACCESS KEY RENEWAL | | 1.00 | 180.00000 | | 2001258 | | | | 180.00 |
| 0000230301 | 19 | FOLLETT 000 | FOLLETT CONTENT SOLUTIONS LLC | SB - SUPPLIES | | | HISTORY | 09/19/2023 | 09/19/2023 | F | 74.68 |
| | 100 | CLEAR UP OLD INVOICE - SUPPLIES | | 1.00 | 74.68000 | | 435821F | | | | 74.68 |
| 0000230302 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | AFTER SCHOOL SUPPLIES | | | REV HIST | 09/19/2023 | 09/19/2023 | P | 3,700.00 |
| | 100 | 23/24 AFTER SCHOOL SUPPLIES | | 1.00 | 3,700.00000 | | BUTTE VIEW | | | | 3,700.00 |
| 0000230302 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | AFTER SCHOOL SUPPLIES | | | HISTORY | 09/19/2023 | 09/19/2023 | F | 3,700.00 |
| | 100 | 23/24 AFTER SCHOOL SUPPLIES | | 1.00 | 3,700.00000 | | BUTTE VIEW | | | | 3,700.00 |
| 0000230302 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | AFTER SCHOOL SUPPLIES | | | REV HIST | 09/19/2023 | 09/19/2023 | P | 3,700.00 |
| | 100 | 23/24 AFTER SCHOOL SUPPLIES | | 1.00 | 3,700.00000 | | BUTTE VIEW | | | | 3,700.00 |
| 0000230303 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SB - AFTER SCHOOL SUPPLIES | | | REV HIST | 09/19/2023 | 09/19/2023 | P | 3,700.00 |
| | 100 | AFTER SCHOOL SUPPLIES | | 1.00 | 3,700.00000 | | SHADOW BUTTE | | | | 3,700.00 |
| 0000230303 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SB - AFTER SCHOOL SUPPLIES | | | HISTORY | 09/19/2023 | 09/19/2023 | F | 3,700.00 |
| | 100 | AFTER SCHOOL SUPPLIES | | 1.00 | 3,700.00000 | | SHADOW BUTTE | | | | 3,700.00 |
| 0000230304 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CARB - AFTER SCHOOL SUPPLIES | | | REV HIST | 09/19/2023 | 09/19/2023 | P | 3,700.00 |
| | 100 | 23/24 AFTER SCHOOL SUPPLIES | | 1.00 | 3,700.00000 | | CARBERRY | | | | 3,700.00 |
| 0000230304 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CARB - AFTER SCHOOL SUPPLIES | | | HISTORY | 09/19/2023 | 09/19/2023 | F | 3,700.00 |
| | 100 | 23/24 AFTER SCHOOL SUPPLIES | | 1.00 | 3,700.00000 | | CARBERRY | | | | 3,700.00 |
| 0000230305 | 20 | NCS PEAR000 | NCS PEARSON INC | DW - NNAT3 TESTING FOR GIFTED AND TALENTED | | | HISTORY | 09/20/2023 | 09/20/2023 | F | 1,500.00 |
| | 100 | NNAT3 LICENSES TO TEST GIFTED & TALENTED-ALL 2ND GRADERS | | 125.00 | 12.00000 | | 23/24 SCHOOL YR | | | | 1,500.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230306 | 20 | MARZANO 000 | MARZANO RESOURCES LLC | EMS - PRO DEV BOOKS FOR SCHOOL IMPROVEMENT | | | HISTORY | 09/20/2023 | 09/20/2023 | F | 1,708.45 |
| | 100 | | HANDBOOK FOR THE NEW ART & SCIENCE BOOK | 32.00 | 45.95000 | | BKF844 | | | | 1,470.40 |
| | 110 | | DISCOUNT 20% | 1.00 | -294.08000 | | | | | | -294.08 |
| | 120 | | COLLABORATIVE TEAMS THAT TRANSFORM BOOK | 13.00 | 40.95000 | | BKL034 | | | | 532.35 |
| | 130 | | DISCOUNT 20% | 1.00 | -106.47000 | | | | | | -106.47 |
| | 140 | | SHIPPING | 1.00 | 106.25000 | | | | | | 106.25 |
| 0000230307 | 20 | AMAZON.C001 | AMAZON.COM | BV SPED - SCOTCH TAPE | | | HISTORY | 09/20/2023 | 09/20/2023 | F | 6.37 |
| | 100 | | SCOTCH LONG LASTING PACKAGING TAPE | 1.00 | 6.37000 | | | | | | 6.37 |
| 0000230308 | 21 | PEARSON 003 | PEARSON CLINICAL ASSESS/PSYCHCO | SPED BV - SPED FORMs | | | HISTORY | 09/21/2023 | 09/21/2023 | F | 249.88 |
| | 100 | | WISC-V RECORDS FORMS 25 ELECTRONIC | 1.00 | 249.88000 | | 0158978498 | | | | 249.88 |
| 0000230309 | 21 | AMAZON.C001 | AMAZON.COM | EHS LIBRARY - BOOKS | | | HISTORY | 09/21/2023 | 09/21/2023 | F | 339.48 |
| | 100 | | ASSORTED BOOKS FOR LIBRARY | 1.00 | 339.48000 | | SEE ATTACHED LIST | | | | 339.48 |
| 0000230310 | 21 | ALLIED 000 | ALLIED BUSINESS SOLUTIONS | DO - INK FOR POSTAGE MACHINE | | | HISTORY | 09/21/2023 | 09/21/2023 | F | 157.82 |
| | 100 | | POSTBASE INK FOR POSTAGE MACHINE | 1.00 | 157.82000 | | | | | | 157.82 |
| 0000230311 | 26 | EMMETT S018 | EMMETT SCHOOL DISTRICT | CARB - COPY PAPER | | | OPEN | 09/26/2023 | 09/26/2023 | L | 1,824.00 |
| | 100 | | COPY PAPER 1 PALLET/40 CASES | 40.00 | 45.60000 | | | | | | 1,824.00 |
| 0000230312 | 26 | PLURALSIO00 | PLURALSIGHT LLC | TECH - PROFESSIONAL DEVELOPMENT SITE | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 2,316.00 |
| | 100 | | PROFESSIONAL DEVELOPMENT SITE FOR TECHNOLOGY | 1.00 | 2,316.00000 | | 23/24 YR | | | | 2,316.00 |
| 0000230313 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - ASUS 14" CHROMEBOOK | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 558.00 |
| | 100 | | ASUS 14" CHROMEBOOK | 2.00 | 279.00000 | | BESTBUY.COM | | | | 558.00 |
| 0000230314 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - REFRIGERATOR 10.1 CUBIC FT | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 379.00 |
| | 100 | | VISSANI 10.1 CU FT TOP FREEZER REFRIGERATOR | 1.00 | 379.00000 | | HOMEDEPOT.COM | | | | 379.00 |
| 0000230315 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | GEAR UP - COLLEGE TOUR LUNCHES | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 269.73 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|--|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230315 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 100 | LUNCHES FOR 23 STUDENTS AND 4 STAFF MEMBERS | | 1.00 | 269.73000 | | IDAHO PIZZA CO | | | | 269.73 |
| 0000230316 | 26 | EMMETT S017 EMMETT SCHOOL DISTRICT - BUS | GEAR UP - BUSSING TO COLLEGE TOUR | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 120.00 |
| | 100 | BUSSING TO COLLEGE OF IDAHO | | 1.00 | 120.00000 | | | | | | 120.00 |
| 0000230317 | 26 | HALL KAL001 HALL, KALONI | GEAR UP - REIMBURSEMENT FOR LUNCHES | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 95.60 |
| | 100 | COLLEGE TOUR LUNCHES - REIMBURSEMENT | | 1.00 | 95.60000 | | BON APPETIT | | | | 95.60 |
| 0000230318 | 26 | GENERATI000 GENERATION GENIUS INC | BCHS - ONLINE SCIENCE SUPPORT | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 225.00 |
| | 100 | SUBSCRIPTION ONLINE SCIENCE TEACHER/CLASS | | 1.00 | 225.00000 | | 23/24 YR | | | | 225.00 |
| 0000230319 | 26 | IASA/IDA000 IASA/IDAHO ASSOC OF SCHOOL ADMI | SPED - IASA MEMBERSHIP 23/24 YR | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 660.00 |
| | 100 | IASEA MEMBERSHIP FOR NICOLE | | 1.00 | 660.00000 | | 23/24 YR | | | | 660.00 |
| 0000230320 | 26 | JOSTENS 002 JOSTENS INC | EHS - DIPLOMAS 22-23 YR | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 841.90 |
| | 100 | EHS DIPLOMAS 22-23 SCHOOL YR | | 1.00 | 841.90000 | | INV 3150909331 | | | | 841.90 |
| 0000230321 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | DO - FACE CONFERENCE REGISTRATION | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 150.00 |
| | 100 | FACE CONFERENCE - NOV 1ST, 2023 | | 1.00 | 150.00000 | | ST DEPT OF ED | | | | 150.00 |
| 0000230322 | 26 | AMAZON.C001 AMAZON.COM | BV - PBIS REWARDS | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 134.06 |
| | 100 | PBIS REWARDS - ASSORTED PRIZES | | 1.00 | 134.06000 | | SEE ATTACHED LIST | | | | 134.06 |
| 0000230323 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | CARBERRY - PBIS REWARDS/STAFF APPRECIATION | | | | OPEN | 09/26/2023 | 09/26/2023 | P | 2,166.66 |
| | 100 | PBIS REWARDS/STAFF APPRECIATION | | 1.00 | 2,166.66000 | | CARBERRY | | | | 2,166.66 |
| 0000230324 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | SHADOW BUTTE - PBIS REWARDS/STAFF APPRECIATION | | | | OPEN | 09/26/2023 | 09/26/2023 | P | 2,166.66 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|---|-------------|----------------|-------------|------------|----------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000230324 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | PBIS REWARDS/STAFF APPRECIATION | | 1.00 | 2,166.66000 | | SHADOW BUTTE | | | | 2,166.66 |
| 0000230325 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR BV, SWEET AND OLA - PBIS REWARDS/STAFF APPRECIATION | | | | | OPEN | 09/26/2023 | 09/26/2023 | P | 2,166.66 |
| | 100 | PBIS REWARDS/STAFF APPRECIATION | | 1.00 | 2,166.66000 | | BV, SWEET, OLA | | | | 2,166.66 |
| 0000230326 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS - PBIS REWARDS/STAFF APPRECIATION | | | | | OPEN | 09/26/2023 | 09/26/2023 | L | 1,166.66 |
| | 100 | PBIS REWARDS/STAFF APPRECIATION | | 1.00 | 1,166.66000 | | EHS | | | | 1,166.66 |
| 0000230327 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EMS - PBIS REWARDS/STAFF APPRECIATION | | | | | OPEN | 09/26/2023 | 09/26/2023 | L | 1,166.70 |
| | 100 | PBIS REWARDS/STAFF APPRECIATION | | 1.00 | 1,166.70000 | | EMS | | | | 1,166.70 |
| 0000230328 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR BCHS - PBIS REWARDS/STAFF APPRECIATION | | | | | OPEN | 09/26/2023 | 09/26/2023 | P | 1,166.66 |
| | 100 | PBIS REWARDS/STAFF APPRECIATION | | 1.00 | 1,166.66000 | | BCHS | | | | 1,166.66 |
| 0000230329 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS GEAR UP - COLLEGE TOUR CWI | | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 500.00 |
| | 100 | COLLEGE TOUR TO CWI - BUSSING | | 1.00 | 200.00000 | | FIELD TRIP | | | | 200.00 |
| | 110 | LUNCHES | | 1.00 | 300.00000 | | | | | | 300.00 |
| 0000230330 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS GEAR UP - COLLEGE TOUR TO ISU - MERIDIAN | | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 605.00 |
| | 100 | COLLEGE TOUR TO ISU MERIDIAN | | 1.00 | 120.00000 | | FIELD TRIP | | | | 120.00 |
| | 110 | LUNCHES | | 1.00 | 485.00000 | | | | | | 485.00 |
| 0000230331 | 26 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS GEAR UP - COLLEGE TOUR TVCC | | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 620.00 |
| | 100 | COLLEGE TOUR TO TVCC BUSSING | | 1.00 | 320.00000 | | FIELD TRIP | | | | 320.00 |
| | 110 | LUNCHES | | 1.00 | 300.00000 | | | | | | 300.00 |
| 0000230332 | 26 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC BV - OFFICE SUPPLIES | | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 60.41 |
| | 100 | COMPO BOOKS 24 PK | | 1.00 | 28.61000 | | 6722688 | | | | 28.61 |
| | 110 | COMPO BOOKS | | 11.00 | 1.71000 | | 992524 | | | | 18.81 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|---|--|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230332 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 120 | DUCT TAPE | | 1.00 | 12.99000 | | 122951 | | | | 12.99 |
| 0000230334 | 26 | TIPPYSAR01 TIPPY, SARA | | | | | HISTORY | 09/26/2023 | 09/26/2023 | F | 191.88 |
| | 100 | AFTER SCHOOL SUPPLIES | AFTER SCHOOL SUPPLIES REIMBURSEMENT | 1.00 | 191.88000 | | REIMBURSEMENT | | | | 191.88 |
| 0000230335 | 27 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | ELEMENTARY - TITLE 1 FAMILY NIGHT SUPPLIES | | | | HISTORY | 09/27/2023 | 09/27/2023 | F | 600.00 |
| | 100 | TITLE 1 FAMILY NIGHT SUPPLIES | | 1.00 | 600.00000 | | ELEMENTARY SCHOOLS | | | | 600.00 |
| 0000230336 | 27 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | DO - STAFF INCENTIVES | | | | OPEN | 09/27/2023 | 09/27/2023 | P | 800.00 |
| | 100 | STAFF INCENTIVES - DRAWINGS | | 1.00 | 800.00000 | | AMAZON OR FIPC | | | | 800.00 |
| 0000230337 | 27 | CAXTON P000 CAXTON PRINTERS LTD | BV - KINDERGARTEN START RIGHT READERS SET | | | | HISTORY | 09/27/2023 | 09/27/2023 | F | 187.92 |
| | 100 | KINDERGARTEN START RIGHT READERS SET | | 1.00 | 162.00000 | | | | | | 162.00 |
| | 110 | SHIPPING | | 1.00 | 25.92000 | | | | | | 25.92 |
| 0000230338 | 27 | ROGERS L000 ROGERS LOCK & SECURITY | BV -GRANT - HARDWARE/LABOR RE-KEY HALLWAY | | | | REV HIST | 09/27/2023 | 09/27/2023 | L | 3,300.00 |
| | 100 | HARDWARE/LABOR RE-KEY BV HALLWAY | | 1.00 | 3,300.00000 | | | | | | 3,300.00 |
| 0000230338 | 27 | ROGERS L000 ROGERS LOCK & SECURITY | BV -GRANT - HARDWARE/LABOR RE-KEY HALLWAY | | | | OPEN | 09/27/2023 | 09/27/2023 | F | 982.50 |
| | 100 | LABOR RE-KEY BV HALLWAY | | 1.00 | 982.50000 | | SOS GRANT | | | | 982.50 |
| 0000230339 | 27 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | EHS COLLEGE & CAREER - LUNCH | | | | HISTORY | 09/27/2023 | 09/27/2023 | F | 200.00 |
| | 100 | COLLEGE ZOMBIE LUNCH SUPPLIES | | 1.00 | 200.00000 | | ALBERTSONS | | | | 200.00 |
| 0000230340 | 28 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | BCHS - CLOTHING/FOOD ITEMS | | | | HISTORY | 09/28/2023 | 09/28/2023 | F | 388.66 |
| | 100 | CLOTHING/FOOD ITEMS | | 1.00 | 388.66000 | | BCHS | | | | 388.66 |
| 0000230341 | 28 | AMAZON.C001 AMAZON.COM | BV- TITLE NIGHT SUPPLIES | | | | HISTORY | 09/28/2023 | 09/28/2023 | F | 35.97 |
| | 100 | TITLE NIGHT SUPPLIES - BAGS | | 3.00 | 11.99000 | | TITLE NIGHT | | | | 35.97 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|---|------------|-------------|---------|------------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | LINE AMOUNT |
| 0000230342 | 28 | SHERRER,000 | SHERRER, KIMBERLY | CARB - REIMBURSEMENT | | | HISTORY | 09/28/2023 | 09/28/2023 | F | 41.90 |
| | 100 | | BOTTLED WATER | | 1.00 | 41.90000 | | REIMBURSEMENT | | | 41.90 |
| 0000230343 | 28 | WILLIAM 002 | WILLIAM V MACGILL & CO | NURSING SUPPLIES | | | HISTORY | 09/28/2023 | 09/28/2023 | F | 585.20 |
| | 100 | | TRIANGULAR BANDAGES | | 310.00 | 0.89000 | | 1000 | | | 275.90 |
| | 110 | | 4X4" NON-WOVEN GAUZE SPONGES | | 20.00 | 5.59000 | | 8629 | | | 111.80 |
| | 120 | | 1X3" FLEXIBLE FABRIC BANDAGES | | 5.00 | 39.50000 | 1300/CS | 7203 | | | 197.50 |
| 0000230344 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | NURSING SUPPLIES | | | HISTORY | 09/28/2023 | 09/28/2023 | F | 790.20 |
| | 100 | | 180 =5 GAL BUCKETS, BUCKET LIDS | | 1.00 | 790.20000 | | D&B SUPPLY | | | 790.20 |
| 0000230345 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | NURSING SUPPLIES | | | HISTORY | 09/28/2023 | 09/28/2023 | F | 396.04 |
| | 100 | | TRASH BAGS, STORAGE BAGS, BLANKETS | | 1.00 | 396.04000 | | WALMART.COM | | | 396.04 |
| 0000230346 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - SECURITY CAMERA COVER | | | HISTORY | 09/28/2023 | 09/28/2023 | C | 193.98 |
| | 100 | | SAMSUNG SECURITY CAMERA COVER | | 1.00 | 193.98000 | | JMAC.COM | | | 193.98 |
| 0000230347 | 28 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BCHS - REPLACE LONGBOARD/STUDENT | | | HISTORY | 09/28/2023 | 09/28/2023 | F | 219.00 |
| | 100 | | REPLACE LONGBOARD FOR STUDENT - TRANSPORATION | | 1.00 | 229.00000 | | COAST BOARD SHOP | | | 229.00 |
| | 110 | | DISCOUNT | | 1.00 | -10.00000 | | | | | -10.00 |
| 0000230348 | 28 | AMAZON.C001 | AMAZON.COM | DO - OFFICE SUPPLIES | | | HISTORY | 09/28/2023 | 09/28/2023 | F | 37.96 |
| | 100 | | PENS ASSORTED | | 1.00 | 37.96000 | | | | | 37.96 |
| 0000230349 | 29 | IDAHO SC000 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOARD - ISBA WORKSHOP EARLY BIRD - TERRY | | | HISTORY | 09/29/2023 | 09/29/2023 | F | 100.00 |
| | 100 | | ISBA CONFERENCE 2023 EARLY BIRD WORKSHOP | | 1.00 | 100.00000 | | TERRY JONES | | | 100.00 |
| 0000230350 | 29 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BCHS - CLOTHING/FOOD ITEMS | | | OPEN | 09/29/2023 | 09/29/2023 | P | 9,500.00 |
| | 100 | | ITEMS FOR CLOTHING/FOOD TO SUPPORT STUDENTS | | 1.00 | 9,500.00000 | | | | | 9,500.00 |
| 0000230351 | 29 | ROGERS L000 | ROGERS LOCK & SECURITY | EHS - DOOR LOCKS/INSTALLATION GRANT | | | OPEN | 09/29/2023 | 09/29/2023 | F | 7,650.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|---------------------|----------|--|-------------|----------------|--------------|------------|-----------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000230351 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | DOOR LOCKS AND INSTALLATION | | 45.00 | 170.00000 | | SOF GRANT | | | | 7,650.00 |
| 0000230352 | 29 | CASCADE 000 CASCADE FENCE | | | | | OPEN | 09/29/2023 | 09/29/2023 | L | 2,705.00 |
| | 100 | GATE AND INSTALLATION | | 1.00 | 2,705.00000 | | SOF GRANT | | | | 2,705.00 |
| 0000230353 | 29 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 09/29/2023 | 09/29/2023 | F | 284.00 |
| | 100 | SAFETY MIRRORS - 5 | | 1.00 | 284.00000 | | SOF GRANT | | | | 284.00 |
| 0000230354 | 29 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - NEWSPAPER SUBSCRIPTION | | | | | HISTORY | 09/29/2023 | 09/29/2023 | F | 55.95 |
| | 100 | DISTRICT OFFICE NEWSPAPER SUBSCRIPTION - 1 YR | | 1.00 | 55.95000 | | MESSENGER INDEX | | | | 55.95 |
| 0000230355 | 02 | ETS 001 ETS | | | | | OPEN | 10/02/2023 | 10/02/2023 | P | 660.00 |
| | 100 | PRAXIS TESTS FOR PARA'S | | 12.00 | 55.00000 | | 23/24 SCHOOL YR | | | | 660.00 |
| 0000230356 | 02 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS GEAR UP - LUNCHESES BSU TRIP | | | | | HISTORY | 10/02/2023 | 10/02/2023 | F | 571.56 |
| | 100 | LUNCHESES AT BUSTER'S | | 1.00 | 571.56000 | | BSU FIELD TRIP | | | | 571.56 |
| 0000230357 | 03 | IMAGINE 000 IMAGINE LEARNING LLC | | | | | HISTORY | 10/03/2023 | 10/03/2023 | F | 14,830.00 |
| | 100 | TRAINING WEBINAR | | 1.00 | 750.00000 | | 23/24 YR | | | | 750.00 |
| | 110 | ONLINE CURRICULUM IMAGINE LEARNING | | 1.00 | 14,080.00000 | | | | | | 14,080.00 |
| 0000230358 | 03 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | | | | | HISTORY | 10/03/2023 | 10/03/2023 | F | 137.02 |
| | 100 | ASSORTED COLORS/SUPPLIES | | 1.00 | 137.02000 | | HOOKANDLOOP.COM | | | | 137.02 |
| 0000230359 | 03 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | | | | | HISTORY | 10/03/2023 | 10/03/2023 | F | 785.61 |
| | 100 | TAPE, MARKERS, SCISSORS, GLUE STICKS, OFFICE CHAIR, DRY ERASE BOARD | | 1.00 | 785.61000 | | See Attached | | | | 785.61 |
| 0000230360 | 03 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - ADMIN WORKSHOP LUNCHEON | | | | | HISTORY | 10/03/2023 | 10/03/2023 | F | 173.68 |
| | 100 | SUPPLIES ASSORTED TRAYS | | 1.00 | 43.94000 | | ALBERTSONS | | | | 43.94 |
| | 110 | LUNCHEON FOR ADMIN WORKSHOP | | 1.00 | 129.74000 | | IDAHO PIZZA | | | | 129.74 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230361 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BV - TITLE NIGHT SUPPLIES | | | HISTORY | 10/03/2023 | 10/03/2023 | F | 379.19 |
| | 100 | | PIZZA AND SUPPLIES FROM ALBERTSONS, PAPER GOODS | | 1.00 | 379.19000 | DOMINOS/ALBERTSONS | | | | 379.19 |
| 0000230362 | 03 | VERNOPHY000 | VERNON, PHYLLIS | EARLY LEARNING COLLABORATIVE MEMBER | | | OPEN | 10/03/2023 | 10/03/2023 | P | 3,000.00 |
| | 100 | | EARLY LEARNING COLLABORATIVE MEMBER | | 1.00 | 3,000.00000 | 23/24 YR | | | | 3,000.00 |
| 0000230362 | 03 | VERNOPHY000 | VERNON, PHYLLIS | EARLY LEARNING COLLABORATIVE MEMBER | | | REV HIST | 10/03/2023 | 10/03/2023 | P | 3,000.00 |
| | 100 | | EARLY LEARNING COLLABORATIVE MEMBER | | 1.00 | 3,000.00000 | 23/24 YR | | | | 3,000.00 |
| 0000230363 | 03 | HARDIMAR000 | HARDIN, MARIAH | EARLY LEARNING COLLABORATIVE MEMBER | | | OPEN | 10/03/2023 | 10/03/2023 | P | 4,000.00 |
| | 100 | | EARLY LEARNING COLLABORATIVE MEMBER | | 1.00 | 4,000.00000 | 23/24 YR | | | | 4,000.00 |
| 0000230363 | 03 | HARDIMAR000 | HARDIN, MARIAH | EARLY LEARNING COLLABORATIVE MEMBER | | | REV HIST | 10/03/2023 | 10/03/2023 | P | 4,000.00 |
| | 100 | | EARLY LEARNING COLLABORATIVE MEMBER | | 1.00 | 4,000.00000 | 23/24 YR | | | | 4,000.00 |
| 0000230364 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TODDLER TIME START UP SUPPLIES GRANT | | | HISTORY | 10/03/2023 | 10/03/2023 | F | 1,000.00 |
| | 100 | | TODDLER TIME START UP SUPPLIES | | 1.00 | 1,000.00000 | | | | | 1,000.00 |
| 0000230364 | 03 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TODDLER TIME START UP SUPPLIES GRANT | | | REV HIST | 10/03/2023 | 10/03/2023 | P | 1,000.00 |
| | 100 | | TODDLER TIME START UP SUPPLIES | | 1.00 | 1,000.00000 | 23/24 YR | | | | 1,000.00 |
| 0000230365 | 03 | BSN SPOR000 | BSN SPORTS | EMS - FOOTBALL HELMETS | | | HISTORY | 10/03/2023 | 10/03/2023 | F | 2,034.71 |
| | 100 | | YOUTH A11 FOOTBALL HELMET WITH GUARD | | 14.00 | 139.99000 | NSPHG | | | | 1,959.86 |
| | 110 | | SHIPPNG | | 1.00 | 74.85000 | | | | | 74.85 |
| 0000230366 | 05 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - LENOVO 14" LAPTOP | | | HISTORY | 10/05/2023 | 10/05/2023 | F | 749.99 |
| | 100 | | LENOVO YOGA 7i 2 IN 1 14" LAPTOP | | 1.00 | 749.99000 | BESTBUY.COM | | | | 749.99 |
| 0000230367 | 05 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - SAMSUNG SECURITY CAMERA COVER | | | HISTORY | 10/05/2023 | 10/05/2023 | C | 252.20 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|---|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230367 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 100 | SAMSUNG SECURITY CAMERA COVER | | 1.00 | 252.20000 | | ALLDATARESOURCE.COM | | | | 252.20 |
| 0000230368 | 05 | CLK SUPP000 CLK SUPPLIES LLC | BV - HARDWARE TO RE-KEY BV HALLWAY - GRANT | | | | OPEN | 10/05/2023 | 10/05/2023 | F | 3,062.41 |
| | 100 | HARDWARE TO RE-KEY BV HALLWAY | | 1.00 | 3,062.41000 | | SOS GRANT | | | | 3,062.41 |
| 0000230369 | 05 | EVERBASE000 EVERBASE SOLUTIONS | DO - DOOR SECURITY SYSTEM | | | | OPEN | 10/05/2023 | 10/05/2023 | F | 7,361.00 |
| | 100 | DOOR SECURITY SYSTEM FOR THE DISTRICT OFFICE | | 1.00 | 7,361.00000 | | QUOTE=QUO5315 | | | | 7,361.00 |
| 0000230370 | 05 | EVERBASE000 EVERBASE SOLUTIONS | EMS - SECURING EAST DOORS/GRANT | | | | OPEN | 10/05/2023 | 10/05/2023 | L | 3,695.00 |
| | 100 | GRANT - SECURING/UPDATING EAST GYM ENTRANCE | | 1.00 | 3,695.00000 | | QUOTE = QUO5376 | | | | 3,695.00 |
| 0000230371 | 05 | CLK SUPP000 CLK SUPPLIES LLC | EMS - GRANT/HARDWARE REKEY DOORS/LOCKS SUPPLIES | | | | OPEN | 10/05/2023 | 10/05/2023 | P | 4,726.87 |
| | 100 | HARDWARE/LOCKS SUPPLIES TO RE-KEY EMS | | 1.00 | 4,726.87000 | | GRANT | | | | 4,726.87 |
| 0000230372 | 05 | ROGERS L000 ROGERS LOCK & SECURITY | EMS - GRANT/LABOR TO RE-KEY MIDDLE SCHOOL | | | | OPEN | 10/05/2023 | 10/05/2023 | F | 4,080.00 |
| | 100 | LABOR TO RE-KEY EMMETT MIDDLE SCHOOL | | 1.00 | 4,080.00000 | | GRANT | | | | 4,080.00 |
| 0000230373 | 06 | D & A D0000 D & A DOOR AND SPECIALTIES INC | SB - GRANT/RE-KEY 26/INSTALLATION/REMOVE LOCKS | | | | OPEN | 10/06/2023 | 10/06/2023 | L | 6,480.00 |
| | 100 | SARGENT MORTISE LOCK W/TRIM LW1L-26D - RE-KEY DOORS | | 12.00 | 500.00000 | | NSLO | | | | 6,000.00 |
| | 110 | REMOVE 12 MORTISE LOCKS AND INSTALL 12 NEW | | 1.00 | 480.00000 | | NINSTALL | | | | 480.00 |
| 0000230374 | 06 | WHITE CL000 WHITE CLOUD COMMUNICATIONS - BO | SB - GRANT/PORTABLE RADIOS | | | | HISTORY | 10/06/2023 | 10/06/2023 | F | 1,517.50 |
| | 100 | ICOM PORTABLE VHF RADIO PACKAGE F1100DRC | | 5.00 | 283.50000 | | F1100D RC | | | | 1,417.50 |
| | 110 | ICOM PROGRAMMING | | 1.00 | 100.00000 | | WCC | | | | 100.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|--------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230375 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | ANGEL FUND -STUDENT SUPPORT | | | OPEN | 10/06/2023 | 10/06/2023 | P | 2,000.00 |
| | 100 | | SUPPLIES FOR STUDENTS IN NEED | | | | ANGEL FUND | | | | 2,000.00 |
| 0000230376 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | WINTER ITEMS FOR STUDENTS | | | HISTORY | 10/06/2023 | 10/06/2023 | F | 413.99 |
| | 100 | | ANGEL FUND WINTER ITEMS TO SUPPORT STUDENTS | | | | WALMART | | | | 413.99 |
| 0000230377 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EARLY LEARNING COLLABORATIVE GIFT CARDS | | | OPEN | 10/06/2023 | 10/06/2023 | P | 5,000.00 |
| | 100 | | GIFT CARDS FOR EARLY LEARNING COLLABORATIVE COMMITTEE | | | | EARLY LEARNING COM | | | | 5,000.00 |
| 0000230377 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EARLY LEARNING COLLABORATIVE GIFT CARDS | | | REV HIST | 10/06/2023 | 10/06/2023 | F | 5,000.00 |
| | 100 | | GIFT CARDS FOR EARLY LEARNING COLLABORATIVE COMMITTEE | | | | EARLY LEARNING COM | | | | 5,000.00 |
| 0000230378 | 09 | CLK SUPP000 | CLK SUPPLIES LLC | EHS GRANT - RE-KEY DOORS | | | OPEN | 10/09/2023 | 10/09/2023 | F | 6,154.20 |
| | 100 | | DOOR LOCKS | | | | SOS GRANT | | | | 6,154.20 |
| 0000230379 | 09 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS COLLEGE & CAREER - COLLEGE APP NIGHT | | | HISTORY | 10/09/2023 | 10/09/2023 | F | 300.00 |
| | 100 | | COLLEGE NIGHT - DINNER AND SNACKS | | | | ALBERTSONS/WALMART | | | | 300.00 |
| 0000230380 | 09 | HARDMAN,000 | HARDMAN, HEATHER | EHS - LIBRARY SUPPLIES REIMBURSEMENT | | | HISTORY | 10/09/2023 | 10/09/2023 | F | 155.64 |
| | 100 | | LIBRARY SUPPLIES - 3 DISPLAYS | | | | REIMBURSEMENT | | | | 155.64 |
| 0000230382 | 11 | CASCADE 000 | CASCADE FENCE | BV - CRASH BAR LOCKING SYSTEM | | | HISTORY | 10/11/2023 | 10/11/2023 | F | 1,700.00 |
| | 100 | | CRASH BAR LOCKING SYSTEM KIT AND INSTALL | | | | SOF GRANT | | | | 1,700.00 |
| 0000230383 | 11 | D & A D0000 | D & A DOOR AND SPECIALTIES INC | SWEET - ENTRY DOORS | | | OPEN | 10/11/2023 | 10/11/2023 | L | 12,000.00 |
| | 100 | | ENTRY DOORS FOR SCHOOL | | | | SOF GRANT | | | | 12,000.00 |
| 0000230384 | 11 | AMAZON.C001 | AMAZON.COM | BV - GRANT/RING DOORBELL AND MONITOR | | | HISTORY | 10/11/2023 | 10/11/2023 | F | 284.94 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|--|--------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230384 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | RING DOORBELL AND MONITOR | | 3.00 | 94.98000 | | SOF GRANT | | | | 284.94 |
| 0000230385 | 11 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 10/11/2023 | 10/11/2023 | F | 49.88 |
| | 100 | RED FOLDERS | | 1.00 | 16.89000 | | | | | | 16.89 |
| | 110 | MAGNETIC WHITE BOARDS 12 PK | | 1.00 | 32.99000 | | | | | | 32.99 |
| 0000230386 | 11 | EMMETT H000 EMMETT HIGH SCHOOL | | | | | HISTORY | 10/11/2023 | 10/11/2023 | F | 68.01 |
| | 100 | PBIS TEACHER - POSTCARDS 250 | | 1.00 | 68.01000 | | REIMBURSEMENT | | | | 68.01 |
| 0000230387 | 11 | FISHERS 000 FISHERS TECHNOLOGY | | | | | HISTORY | 10/11/2023 | 10/11/2023 | F | 360.00 |
| | 100 | STAPLES CARTRIDGES | | 10.00 | 36.00000 | | | | | | 360.00 |
| 0000230388 | 11 | SQUAW BU000 SQUAW BUTTE SIGNS | | | | | OPEN | 10/11/2023 | 10/11/2023 | L | 1,628.80 |
| | 100 | WINDOW TINT ENTRY WAY | | 1.00 | 1,128.80000 | | SOF GRANT | | | | 1,128.80 |
| | 110 | VIEW THROUGH VINYL DOOR | | 2.00 | 250.00000 | | | | | | 500.00 |
| 0000230389 | 11 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | | | | | HISTORY | 10/11/2023 | 10/11/2023 | F | 1,320.59 |
| | 100 | SUPPLIES AND FOOD | | 1.00 | 1,320.59000 | | TITLE MATH NIGHT | | | | 1,320.59 |
| 0000230390 | 11 | IDAHO PR000 IDAHO PRESS TRIBUNE/EMMETT MESS | | | | | HISTORY | 10/11/2023 | 10/11/2023 | F | 148.00 |
| | 100 | NEWSPAPER AD BUDGET SUMMARY NOTICE | | 1.00 | 148.00000 | | | | | | 148.00 |
| 0000230391 | 12 | UPSON C0000 UPSON CO | | | | | OPEN | 10/12/2023 | 10/12/2023 | L | 47,261.20 |
| | 100 | REPAIR/REPLACE SECTION OF BUTTE VIEW ROOF | | 1.00 | 47,261.20000 | | ROOFING PROPOSAL | | | | 47,261.20 |
| 0000230392 | 12 | MATT SCH000 MATT SCHAFFER CONSTRUCTION | | | | | OPEN | 10/12/2023 | 10/12/2023 | P | 4,450.00 |
| | 100 | 4FT PILLARS FILLED WITH CONCRETE AND PAINTED | | 1.00 | 4,450.00000 | | SOF GRANT | | | | 4,450.00 |
| 0000230393 | 12 | EDMENTUM000 EDMENTUM INC | | | | | HISTORY | 10/12/2023 | 10/12/2023 | F | 576.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|--------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230393 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 100 | READING EGGS PROGRAM LICENSE | | 1.00 | 288.00000 | | | | | | 288.00 |
| | 110 | READING EGGS PROGRAM LICENSE | | 1.00 | 288.00000 | | 30 LICENSES | | | | 288.00 |
| 0000230394 | 12 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - DREAM MACHINE | | | | | HISTORY | 10/12/2023 | 10/12/2023 | F | 391.00 |
| | | PROFESSIONAL/integrated | | | | | | | | | |
| | 100 | DREAM MACHINE PROF/INTERGRATED SWITCH | | 1.00 | 379.00000 | | UBIQUITI.COM | | | | 379.00 |
| | 110 | SHIPPING | | 1.00 | 12.00000 | | | | | | 12.00 |
| 0000230395 | 12 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - LAPTOP | | | | | HISTORY | 10/12/2023 | 10/12/2023 | F | 999.99 |
| | 100 | ASUS ZENBOOK 14X14.5 LAPTOP | | 1.00 | 999.99000 | | BESTBUY.COM | | | | 999.99 |
| 0000230396 | 12 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - DOCUMENT CAMERA | | | | | HISTORY | 10/12/2023 | 10/12/2023 | F | 1,012.44 |
| | 100 | IPEVO V4K DOCUMENT CAMERA | | 10.00 | 99.00000 | | IPEVO.COM | | | | 990.00 |
| | 110 | SHIPPING | | 1.00 | 22.44000 | | | | | | 22.44 |
| 0000230397 | 13 | BSN SPOR000 BSN SPORTS | | | | | HISTORY | 10/13/2023 | 10/13/2023 | F | 5,922.85 |
| | | EMS - BASKETBALL SHORTS/JERSERYS | | | | | | | | | |
| | 100 | ASSORTED SIZES BASKETBALL SHORTS | | 56.00 | 52.50000 | | BSN70373Z | | | | 2,940.00 |
| | 110 | ASSORTED SIZES BASKETBALL JERSEYS | | 56.00 | 52.50000 | | BSN7258Z | | | | 2,940.00 |
| | 120 | SHIPPING | | 1.00 | 42.85000 | | | | | | 42.85 |
| 0000230398 | 13 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 10/13/2023 | 10/13/2023 | F | 79.98 |
| | 100 | COMPOSITION NOTEBOOKS 48 PK | | 2.00 | 39.99000 | | | | | | 79.98 |
| 0000230399 | 16 | TOM'S CA000 TOM'S CABIN | | | | | HISTORY | 10/16/2023 | 10/16/2023 | F | 900.00 |
| | | EHS -COLLEGE/GEAR UP APPLICATION NIGHT | | | | | | | | | |
| | 100 | COLLEGE APPLICATION NIGHT CATERING | | 150.00 | 6.00000 | | | | | | 900.00 |
| 0000230400 | 16 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS GEAR UP - REGISTRATION FOR CONFERENCE | | | | | HISTORY | 10/16/2023 | 10/16/2023 | F | 275.00 |
| | 100 | CONFERENCE REGISTRATION | | 1.00 | 275.00000 | | GEAR UP WEST | | | | 275.00 |
| 0000230401 | 16 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS GEAR UP - LODGING FOR CONFERENCE | | | | | HISTORY | 10/16/2023 | 10/16/2023 | F | 431.73 |
| | 100 | SPOKANE LODGING FOR CONFERENCE | | 1.00 | 431.73000 | | FAIRFIELD INN | | | | 431.73 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|--------------------|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230409 | 18 | IXL LEAR000 IXL LEARNING | | CARB - IXL LEARNING LICENSE GRADES K-6 | | | HISTORY | 10/18/2023 | 10/18/2023 | F | 1,250.00 |
| | 100 | 1,100 STUDENTS K-6 MATH, ELA, SOCIAL STUDIES SITE LICENSE TO IXL LEARNING | | 1.00 | 12,650.00000 | | QUOTE 1320068-2 | | | | 12,650.00 |
| | 110 | MANAGER DISCOUNT | | 1.00 | -12,650.00000 | | | | | | -12,650.00 |
| | 120 | PILOT PACKAGE | | 1.00 | 1,250.00000 | | | | | | 1,250.00 |
| 0000230410 | 19 | BAKERJAM001 BAKER, JAMES | | REIMBURSEMENT FOR DIGITAL LITERACY CURRICULUM | | | HISTORY | 10/19/2023 | 10/19/2023 | F | 620.00 |
| | 100 | REIMBURSEMENT FOR DIGITAL LITERACY CURRICULUM | | 1.00 | 620.00000 | | CEV | | | | 620.00 |
| 0000230411 | 19 | PLANK R0001 PLANK ROAD PUBLISHING INC | | SB MUSIC - SUPPLIES | | | HISTORY | 10/19/2023 | 10/19/2023 | F | 59.35 |
| | 100 | SANTA CLAUS ROCK | | 1.00 | 16.95000 | | SK-156 | | | | 16.95 |
| | 110 | CHRISTMAS SING ALONG KIT W/CD | | 1.00 | 22.95000 | | SP-116 | | | | 22.95 |
| | 120 | SHOUT! KIT W/CD | | 1.00 | 16.95000 | | TE-716 | | | | 16.95 |
| | 130 | PROCESSING | | 1.00 | 2.50000 | | | | | | 2.50 |
| 0000230412 | 19 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - SIC MEETING SUPPLIES | | | | | HISTORY | 10/19/2023 | 10/19/2023 | F | 107.78 |
| | 100 | BIMART, BANDUCCIS, ALBERTSONS - SUPPLIES FOR SIC MEETING IN EMMETT | | 1.00 | 107.78000 | | ASSORTED VENDORS | | | | 107.78 |
| 0000230413 | 19 | AMAZON.C001 AMAZON.COM | | SB TITLE ONE NIGHT | | | HISTORY | 10/19/2023 | 10/19/2023 | F | 360.01 |
| | 100 | TITLE ONE NIGHT SUPPLIES - TAPE, PIPE CLEANERS, BEADS, YARN, FOIL, | | 1.00 | 360.01000 | | SEE ATTACHED LIST | | | | 360.01 |
| 0000230414 | 19 | RAINWATE000 RAINWATER REFRESHED | | PRESCHOOL - WATER SYSTEM/COOLER | | | OPEN | 10/19/2023 | 10/19/2023 | P | 494.45 |
| | 100 | WATER COOLER RENTAL FOR LIL HUSKIES PRESCHOOL | | 11.00 | 44.95000 | | MONTHLY | | | | 494.45 |
| 0000230416 | 20 | AMAZON.C001 AMAZON.COM | | DO - OFFICE SUPPLIES | | | HISTORY | 10/20/2023 | 10/20/2023 | F | 37.74 |
| | 100 | STICKY NOTES, MINI CLIPS, SOAP, MARKERS | | 1.00 | 37.74000 | | ASSORTED SUPPLIES | | | | 37.74 |
| 0000230417 | 20 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | BCHS - PC FIELD TRIP IDAHO REPTILE | | | OPEN | 10/20/2023 | 10/20/2023 | L | 225.00 |
| | 100 | ID REPTILE SHOW - CLASSROOM REPTILE SHOW | | 1.00 | 150.00000 | | FIELD TRIP | | | | 150.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|--|---|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230417 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 110 | | REPTILE ZOO ADMISSION | | | | | | | | 75.00 |
| 0000230418 | 20 | GREAT WE001 | GREAT WESTERN RECREATION | EHS - BLEACHERS | | | HISTORY | 10/20/2023 | 10/20/2023 | F | 142,301.20 |
| | 100 | | NATIONAL RECREATIONS SYTEMS | | | | | | | | 118,791.00 |
| | | | NON-ELEVATED 10 ROW X 211'-6" BLEACHER | | | | | | | | |
| | 110 | | MATERIAL SURCHARGE | | | | | | | | 8,909.30 |
| | 120 | | DISCOUNT | | | | | | | | -11,879.10 |
| | 130 | | FREIGHT | | | | | | | | 26,480.00 |
| 0000230419 | 20 | AMAZON.C001 | AMAZON.COM | BV - SUPPLIES | | | HISTORY | 10/20/2023 | 10/20/2023 | F | 263.67 |
| | 100 | | WALL CLOCK, BAGS, JOB SET, FASTENERS, FILM | | | | ASSORTED | | | | 263.67 |
| 0000230420 | 20 | CAXTON P000 | CAXTON PRINTERS LTD | BV - CURRICULUM | | | OPEN | 10/20/2023 | 10/20/2023 | L | 339.05 |
| | 100 | | ISBN 9780358526384 INTO READING TEACHER GUIDE SET GRADE 4 | | | | 1805122 | | | | 189.75 |
| | 110 | | ISBN 9781328469823 2020 INTO READING WRITING WORKSHOP GRADE 4 | | | | 17146641 | | | | 50.75 |
| | 120 | | ISBN 9780358526438 INTO READING TEACHING PAL SET GRADE 4 | | | | 1805127 | | | | 39.90 |
| | 130 | | ISBN 9781328639134 INTO READING TRADE CLASSROOM LIBRARY SINGLE COPY SET GRADE | | | | 1736151 | | | | 26.10 |
| | 140 | | ISBN 9781328522948 INTO READING TABLETOP MINILESSONS READING GRADE 4 | | | | 1721087 | | | | 32.55 |
| 0000230421 | 20 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - FAMILY ACTIVITY TO SCHWARTZ POND | | | HISTORY | 10/20/2023 | 10/20/2023 | F | 500.00 |
| | 100 | | SCHWARTZ POND ADMISSION/POLE RENTAL FOR FAMILY ACTIVITY | | | | | | | | 500.00 |
| 0000230422 | 23 | JOHNSBON000 | JOHNSON, BONNIE | EMS - AFTER SCHOOL ENRICHMENT CLASSES | | | HISTORY | 10/23/2023 | 10/23/2023 | C | 900.00 |
| | 100 | | AFTER SCHOOL ENRICHMENT CLASSES | | | | 23/24 YR | | | | 900.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|--------------------|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230423 | 23 | MOUNTAIN005 MOUNTAIN WEST BUILDING SUPPLY | | COVID GRANT/3 SHEDS STORAGE FOR SUPPLIES | | | HISTORY | 10/23/2023 | 10/23/2023 | F | 26,690.00 |
| | 100 | ORDER# 1436525 10X24 SHED | | 1.00 | 10,340.00000 | | COVID FUNDS/3 SHEDS | | | | 10,340.00 |
| | 110 | ORDER# 1419705 10X24 SHED | | 1.00 | 10,340.00000 | | COVID FUNDS/3 SHEDS | | | | 10,340.00 |
| | 120 | ORDER# 1419762 10X12 SHED | | 1.00 | 6,010.00000 | | COVID FUNDS/3 SHEDS | | | | 6,010.00 |
| 0000230424 | 23 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | SUPERINTENDENT CONFERENCE AIRFARE | | | HISTORY | 10/23/2023 | 10/23/2023 | F | 237.80 |
| | 100 | FLIGHT TO SUPERINTENDENT CONFERENCE IN SAN DIEGO | | 1.00 | 237.80000 | | ALASKA AIRLINES | | | | 237.80 |
| 0000230425 | 24 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | | EMS - 24 PK COMPO BOOKS | | | HISTORY | 10/24/2023 | 10/24/2023 | F | 114.44 |
| | 100 | 24 PK COMPO BOOKS | | 4.00 | 28.61000 | | 6722688 | | | | 114.44 |
| 0000230426 | 24 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | TECH - CAMERA/MOUNT | | | HISTORY | 10/24/2023 | 10/24/2023 | F | 1,309.90 |
| | 100 | HANWHA CAMERA | | 1.00 | 1,249.95000 | | BHPHOTO.COM | | | | 1,249.95 |
| | 110 | MOUNING CAP | | 1.00 | 59.95000 | | | | | | 59.95 |
| 0000230427 | 24 | BRONCOR000 BRONER, CORBIN | | EMS - AFTER SCHOOL CLASSES | | | HISTORY | 10/24/2023 | 10/24/2023 | F | 100.00 |
| | 100 | AFTER SCHOOL ENRICHMENT CLASSES | | 2.00 | 50.00000 | | 23/24 YR | | | | 100.00 |
| 0000230428 | 25 | AMAZON.C001 AMAZON.COM | | DO - BADGES/PHOTO ID'S | | | HISTORY | 10/25/2023 | 10/25/2023 | F | 25.99 |
| | 100 | 200 PK BLANK PVC CARD FOR BADGES/PHOTO ID MACHINE | | 1.00 | 25.99000 | | | | | | 25.99 |
| 0000230429 | 25 | AMAZON.C001 AMAZON.COM | | BCHS - SUPPLIES | | | HISTORY | 10/25/2023 | 10/25/2023 | F | 35.94 |
| | 100 | BIRDIES FOR BADMINTON | | 2.00 | 7.99000 | | | | | | 15.98 |
| | 110 | CEASE BLEED | | 1.00 | 19.96000 | | | | | | 19.96 |
| 0000230430 | 25 | BLACK CA000 BLACK CANYON HIGH SCHOOL | | BCHS - POSTAGE REIMBURSEMENT | | | HISTORY | 10/25/2023 | 10/25/2023 | F | 150.21 |
| | 100 | MAILING STUDENT FILES/STAMPS | | 1.00 | 150.21000 | | | | | | 150.21 |
| 0000230431 | 25 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | EMS - YOUNG LIVING COOKING SUPPLIES | | | OPEN | 10/25/2023 | 10/25/2023 | P | 264.00 |
| | 100 | YOUNG LIVING COOKING SUPPLIES | | 1.00 | 264.00000 | | WALMART.COM | | | | 264.00 |
| 0000230432 | 25 | MCCOYALI001 MCCOY, ALICIA | | BV - REIMBURSEMENT | | | HISTORY | 10/25/2023 | 10/25/2023 | F | 6.35 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-----------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230441 | 26 | CAXTON P000 | CAXTON PRINTERS LTD | EMS - PALLET OF COPY PAPER | | | HISTORY | 10/26/2023 | 10/26/2023 | F | 2,050.00 |
| | 100 | | 40 CASES = 1 PALLET | 40.00 | 51.25000 | | | | | | 2,050.00 |
| | | | | | | | | | | | |
| 0000230441 | 26 | EMMETT S018 | EMMETT SCHOOL DISTRICT | EMS - PALLET OF COPY PAPER | | | REV HIST | 10/26/2023 | 10/26/2023 | L | 1,824.00 |
| | 100 | | 40 CASES = 1 PALLET | 40.00 | 45.60000 | | | | | | 1,824.00 |
| | | | | | | | | | | | |
| 0000230442 | 26 | AMAZON.C001 | AMAZON.COM | EMS - PENCILS | | | HISTORY | 10/26/2023 | 10/26/2023 | F | 59.98 |
| | 100 | | MADISI WOOD 1000 #2 PENCILS/SHARPENED | 1.00 | 59.98000 | | | | | | 59.98 |
| | | | | | | | | | | | |
| 0000230443 | 26 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | EMS - OFFICE SUPPLIES | | | HISTORY | 10/26/2023 | 10/26/2023 | F | 203.87 |
| | 100 | | BATTERIES, ENVELOPES, MARKERS, TAPE, STAPLERS, BINDER CLIPS, SCISSORS, GLUE, | 1.00 | 203.87000 | | See Attached | | | | 203.87 |
| | | | | | | | | | | | |
| 0000230444 | 26 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | LIL HUSKIES PRESCHOOL - FOLDING CHAIRS | | | HISTORY | 10/26/2023 | 10/26/2023 | F | 446.56 |
| | 100 | | FOLDING CHAIRS FOR LITTLE HUSKIES PRESCHOOL | 1.00 | 446.56000 | | | | | | 446.56 |
| | | | | | | | | | | | |
| 0000230445 | 27 | ORIENTAL001 | ORIENTAL TRADING CO, INC | EMS - STUDENT OF THE MONTH SUPPLIES | | | HISTORY | 10/27/2023 | 10/27/2023 | F | 109.90 |
| | 100 | | BLUE FOIL SPRAY CENTERPIECE | 6.00 | 4.99000 | | 13964277 | | | | 29.94 |
| | 110 | | BULK BLUE PLASTIC TABLECLOTHS 12 PC | 1.00 | 17.99000 | | 13961068 | | | | 17.99 |
| | 120 | | MINI SQUEEZE JACK O LANTERNS STRESS TOYS 24 PC | 1.00 | 9.98000 | | 25/2985 | | | | 9.98 |
| | 130 | | PENCIL STUDENT OF THE MONTH | 1.00 | 51.99000 | | 14272460 | | | | 51.99 |
| | | | | | | | | | | | |
| 0000230446 | 27 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS - REIMBURSEMENT FOR CHECKS | | | HISTORY | 10/27/2023 | 10/27/2023 | F | 297.35 |
| | 100 | | SINGLE 500 CHECK BOX | 1.00 | 297.35000 | | 416LASER | | | | 297.35 |
| | | | | | | | | | | | |
| 0000230447 | 30 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - SUPERINTENDENT CONFERENCE AIRFARE | | | HISTORY | 10/30/2023 | 10/30/2023 | F | 237.99 |
| | 100 | | ROUND TRIP AIRFARE TO SAN DIEGO SUPERINTENDENT CONFERENCE | 1.00 | 237.99000 | | ALASKA AIRLINES | | | | 237.99 |
| | | | | | | | | | | | |
| 0000230448 | 30 | PB CONST000 | PB CONSTRUCTION SERVICE & SUPPL | EMS - BULLETON/WHITE BOARD INSTALLATION/REMOVAL | | | HISTORY | 10/30/2023 | 10/30/2023 | F | 3,000.00 |
| | 100 | | WHITE/BULLETIN BOARD REMOVAL | 1.00 | 1,000.00000 | | | | | | 1,000.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|--------------------|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230470 | 06 | ASCD 000 ASCD | | DO - REGISTRATION FOR ASCD PROF DEVELOPMENT | | | HISTORY | 11/06/2023 | 11/06/2023 | F | 237.00 |
| | 100 | 3 INSTRUCTIONAL COACHES - ASCD THE 7 SUCCESS FACTORS FOR INSTRUCTIONAL | | 3.00 | 79.00000 | | PROF DEVELOPMENT | | | | 237.00 |
| 0000230471 | 08 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | CLIMBING SET FOR TODDLER TIME/GRANT | | | HISTORY | 11/08/2023 | 11/08/2023 | F | 271.54 |
| | 100 | MONTESSORI CLIMBING SET FOR TODDLER TIME/GRANT | | 1.00 | 271.54000 | | ETSY | | | | 271.54 |
| 0000230472 | 08 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | DO - FUEL FOR TRANSPORTATION 4-DAY SCHOOL WEEK MEETING | | | HISTORY | 11/08/2023 | 11/08/2023 | F | 17.30 |
| | 100 | FUEL FOR TRANSPORATION TO 4 DAY SCHOOL WEEK MEETINGS | | 1.00 | 17.30000 | | STINKER | | | | 17.30 |
| 0000230473 | 08 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | FACE CONFERENCE PARKING | | | HISTORY | 11/08/2023 | 11/08/2023 | F | 30.00 |
| | 100 | PARKING 2 DAYS AT CONFERENCE | | 2.00 | 15.00000 | | PAY PARKING | | | | 30.00 |
| 0000230474 | 08 | EVERBASE000 EVERBASE SOLUTIONS | | CARB FRONT DOOR/REPAIRED | | | HISTORY | 11/08/2023 | 11/08/2023 | F | 375.00 |
| | 100 | CARB FRONT DOOR- THREADS STRIPPED, DRILLED/RE-TAPPED, PROGRAM, MOTOR SET | | 1.00 | 375.00000 | | | | | | 375.00 |
| 0000230475 | 09 | SCHOOL S000 SCHOOL SPECIALTY LLC | | DO - ELL CLASSROOM SUPPLIES | | | HISTORY | 11/09/2023 | 11/09/2023 | F | 485.00 |
| | 100 | COMPO BOOKS, SCISSORS, MARKERS, PENCILS, NOTEBOOKS, LOOSE LEAF PAPER | | 1.00 | 485.00000 | | SEE QUOTE ATTACHED | | | | 485.00 |
| 0000230476 | 09 | AMAZON.C001 AMAZON.COM | | BCHS - NURSING SUPPLIES | | | HISTORY | 11/09/2023 | 11/09/2023 | F | 21.31 |
| | 100 | GAUZE ROLL | | 2.00 | 3.50000 | | | | | | 7.00 |
| | 110 | GAUZE PADS | | 1.00 | 9.31000 | | | | | | 9.31 |
| | 120 | SHIPPING | | 1.00 | 5.00000 | | | | | | 5.00 |
| 0000230477 | 09 | D & A D0000 D & A DOOR AND SPECIALTIES INC | | CARB - LOCKS/INSTALLATION | | | OPEN | 11/09/2023 | 11/09/2023 | L | 1,760.00 |
| | 100 | SARGENT MORTISE LOCK W/TRIM 8204-LW1L-26D-LC | | 3.00 | 475.00000 | | NSLO | | | | 1,425.00 |
| | 110 | INSTALLATION FIELD | | 1.00 | 335.00000 | | NSINSTALL | | | | 335.00 |
| 0000230478 | 13 | MOUNTAIN005 MOUNTAIN WEST BUILDING SUPPLY | | BUS - STORAGE SHED | | | HISTORY | 11/13/2023 | 11/13/2023 | F | 5,994.50 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------------|---------------------------------------|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230486 | 15 | MCCONJEN001 | MCCONNELL, JENNIFER | EMS - SUPPLIES FOR STUDENT OF THE MONTH | | | HISTORY | 11/15/2023 | 11/15/2023 | F | 60.16 |
| | 100 | | SUPPLIES FOR STUDENT OF THE MONTH | 1.00 | 41.61000 | | ALBERTSONS | | | | 41.61 |
| | 110 | | SUPPLIES FOR STUDENT OF THE MONTH | 1.00 | 18.55000 | | DOLLAR TREE | | | | 18.55 |
| 0000230487 | 15 | AMAZON.C001 | AMAZON.COM | DO - SUPPLIES | | | HISTORY | 11/15/2023 | 11/15/2023 | F | 104.99 |
| | 100 | | NEEDED DESK EXTENDER | 1.00 | 104.99000 | | | | | | 104.99 |
| 0000230488 | 16 | EVERBASE000 | EVERBASE SOLUTIONS | TECH BCHS ENTRANCE KEYCARD LOCK | | | OPEN | 11/16/2023 | 11/16/2023 | F | 1,059.00 |
| | 100 | | BCHS ENTRANCE KEYCARD LOCK | 1.00 | 1,059.00000 | | | | | | 1,059.00 |
| 0000230489 | 16 | EVERBASE000 | EVERBASE SOLUTIONS | TECH EHS GYM DOOR MOTOR REPLACEMENT | | | OPEN | 11/16/2023 | 11/16/2023 | L | 860.00 |
| | 100 | | EHS GYM DOOR MOTOR REPLACEMENT | 1.00 | 860.00000 | | | | | | 860.00 |
| 0000230490 | 16 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH APC BATTERY BACKUP | | | HISTORY | 11/16/2023 | 11/16/2023 | F | 207.99 |
| | 100 | | APC BATTERY BACKUP 1500M2 | 1.00 | 207.99000 | | BHPHOTO.COM | | | | 207.99 |
| 0000230491 | 16 | AMAZON.C001 | AMAZON.COM | TECH OPEN PO - AMAZON | | | OPEN | 11/16/2023 | 11/16/2023 | P | 3,000.00 |
| | 100 | | TECH OPEN PO | 1.00 | 3,000.00000 | | AMAZON | | | | 3,000.00 |
| 0000230492 | 17 | LOVE BRE001 | LOVE, BRENDA LYNN | UPS REIMBURSEMENT | | | HISTORY | 11/17/2023 | 11/17/2023 | F | 29.46 |
| | 100 | | REPACKING AMAZON ORDERS REIMBURSEMENT | 1.00 | 29.46000 | | UPS STORE | | | | 29.46 |
| 0000230493 | 17 | AMAZON.C001 | AMAZON.COM | BV - CARDSTOCK | | | HISTORY | 11/17/2023 | 11/17/2023 | F | 142.78 |
| | 100 | | WHITE CARDSTOCK | 11.00 | 12.98000 | | | | | | 142.78 |
| 0000230494 | 17 | EDMENTUM000 | EDMENTUM INC | BV READING EGG LICENSES | | | HISTORY | 11/17/2023 | 11/17/2023 | F | 288.00 |
| | 100 | | READING EGG 30 LICENSES | 1.00 | 288.00000 | | | | | | 288.00 |
| 0000230495 | 17 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | FLOWERS | | | HISTORY | 11/17/2023 | 11/17/2023 | F | 60.00 |
| | 100 | | FLOWERS | 1.00 | 60.00000 | | BEREAVEMENT | | | | 60.00 |
| 0000230496 | 17 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CONF PARKING | | | HISTORY | 11/17/2023 | 11/17/2023 | F | 30.00 |
| | 100 | | CONFERENCE PARKING | 2.00 | 15.00000 | | PARKBOI | | | | 30.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|-------------------------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230497 | 17 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | ISBA CONF PARKING | | | HISTORY | 11/17/2023 | 11/17/2023 | F | 30.00 |
| | 100 | | ISBA CONF PARKING | 2.00 | 15.00000 | | PARKBOI | | | | 30.00 |
| 0000230498 | 20 | WRIGHT B000 | WRIGHT BROTHERS | EMS - 2ND FLOOR BATHROOM REPAIRS | | | HISTORY | 11/20/2023 | 11/20/2023 | F | 31,064.00 |
| | 100 | | DECAYED LINES- 2ND FLOOR BATHROOM REPAIRED | 1.00 | 31,064.00000 | | | | | | 31,064.00 |
| 0000230499 | 21 | BOISE ST009 | BOISE STEEL ERECTORS INC | EHS CONSTRUCTION OF BLEACHERS | | | OPEN | 11/21/2023 | 11/21/2023 | L | 60,000.00 |
| | 100 | | CONSTRUCTION OF BLEACHERS | 1.00 | 60,000.00000 | | EMMETT HIGH SCHOOL | | | | 60,000.00 |
| 0000230500 | 27 | JONESTER000 | JONES, TERRY | ISBA CONF - OVERNIGHT STAY IN BOISE | | | HISTORY | 11/27/2023 | 11/27/2023 | F | 685.71 |
| | 100 | | REIMBURSEMENT FOR HOTEL STAY AT BOISE ISABA CONFERENCE | 1.00 | 685.71000 | | GROVE HOTEL | | | | 685.71 |
| 0000230501 | 27 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | PC - CHESS SUPPLIES/GRANT | | | HISTORY | 11/27/2023 | 11/27/2023 | F | 471.64 |
| | 100 | | SCHOLASTIC CHESS CLUB STARTER KIT QUARTZ CLOCKS | 1.00 | 449.95000 | | CLUBKIT20-QTZ | | | | 449.95 |
| | 110 | | THE MILLENNIUM CHESS GENIUS W/AC ADAPTER | 1.00 | 189.94000 | | CPU-G03-B | | | | 189.94 |
| | 120 | | CHESS OPENINGS PLAYING CARDS | 2.00 | 7.95000 | | PLAYCARDS | | | | 15.90 |
| | 130 | | CARBONLESS COPY SCORE SHEETS | 2.00 | 8.99000 | | 0025CHESS.COM | | | | 17.98 |
| | 140 | | DISCOUNT | 1.00 | -202.13000 | | | | | | -202.13 |
| 0000230502 | 28 | AMAZON.C001 | AMAZON.COM | SWEET -SUPPLIES | | | HISTORY | 11/28/2023 | 11/28/2023 | F | 170.19 |
| | 100 | | EDUCATIONAL INSIGHTS LOWERCASE ALPHA MAGNETS | 1.00 | 7.89000 | | | | | | 7.89 |
| | 110 | | HYGLOSS PRODUCTS LIBRARY CARD POCKETS | 1.00 | 73.32000 | | | | | | 73.32 |
| | 120 | | PRINCESS IN BLACK SERIES 10 BOOK SET | 1.00 | 48.99000 | | | | | | 48.99 |
| | 130 | | GAMENOTE MAGNETIC SMALL WHITE BOARD | 1.00 | 39.99000 | | | | | | 39.99 |
| 0000230503 | 28 | AMAZON.C001 | AMAZON.COM | EHS LIBRARY - SUPPLIES | | | HISTORY | 11/28/2023 | 11/28/2023 | F | 230.07 |
| | 100 | | LABELS, TAPE, BLADES, PINS, FILM, GRIP MAT, LIGHT, CRICUT BLADE, POUCHES, | 1.00 | 230.07000 | | SEE ATTACHED LIST | | | | 230.07 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|---|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230504 | 30 | DRAMATIC000 | DRAMATIC PUBLISHING | EHS DRAMA ROYALTY FEES/PLAYBOOKS | | | HISTORY | 11/30/2023 | 11/30/2023 | F | 752.30 |
| | 100 | ROYALTY FEE | | 4.00 | 90.00000 | | | | | | 360.00 |
| | 110 | PLAYBOOKS | | 32.00 | 10.95000 | | | | | | 350.40 |
| | 120 | SHIPPING | | 1.00 | 41.90000 | | | | | | 41.90 |
| 0000230505 | 30 | E.L. ACH000 | E.L. ACHIEVE INC | EMS - MODULES/HANDBOOKS | | | HISTORY | 11/30/2023 | 11/30/2023 | F | 5,735.40 |
| | 100 | SECONDARY CONSTRUCTING MEANING HANDBOOK | | 11.00 | 145.00000 | | CM150 | | | | 1,595.00 |
| | 110 | SCIENCE MODULE | | 2.00 | 32.00000 | | CM150-10 | | | | 64.00 |
| | 120 | ELA MODULE | | 4.00 | 32.00000 | | CM150-20 | | | | 128.00 |
| | 130 | SOCIAL STUDIES | | 2.00 | 32.00000 | | CM150-30 | | | | 64.00 |
| | 140 | MATH MODULE | | 3.00 | 32.00000 | | CM150-40 | | | | 96.00 |
| | 150 | SEC CM SUPPORT KIT | | 8.00 | 297.00000 | | CM300 | | | | 2,376.00 |
| | 160 | SEC CM SUPPORT KIT MATH | | 3.00 | 297.00000 | | CM320 | | | | 891.00 |
| | 170 | SHIPPING | | 1.00 | 521.40000 | | | | | | 521.40 |
| 0000230506 | 30 | E.L. ACH000 | E.L. ACHIEVE INC | EMS - TEACHER STRAND 5 DAY VIRTUAL INSTITUTE | | | OPEN | 11/30/2023 | 11/30/2023 | P | 15,000.00 |
| | 100 | TEACHER STRAND 5 DAY VIRTUAL INSTITUTE | | 1.00 | 15,000.00000 | | | | | | 15,000.00 |
| 0000230507 | 30 | AMAZON.C001 | AMAZON.COM | EHS ELL STUDENT SUPPORT | | | HISTORY | 11/30/2023 | 11/30/2023 | F | 1,029.02 |
| | 100 | MCKINNEY VENTO STUDENT SUPPORT ITEMS | | 1.00 | 1,029.02000 | | SEE ATTACHED LIST | | | | 1,029.02 |
| 0000230508 | 30 | OETC 000 | OETC/ORGANIZATION FOR ED TECH & TECH - IETA CONFERENCE 2024 | | | | HISTORY | 11/30/2023 | 11/30/2023 | F | 900.00 |
| | 100 | REGISTRATION | | 1.00 | 900.00000 | | IETA CONFERENCE 2024 | | | | 900.00 |
| 0000230509 | 30 | ESGI LLC000 | ESGI LLC | SB - TEACHER LICENSE PROGRESS MONITORING FOR KINDER | | | HISTORY | 11/30/2023 | 11/30/2023 | F | 738.00 |
| | 100 | TEACHER LICENSE PROGRESS MONITORING | | 3.00 | 246.00000 | | | | | | 738.00 |
| 0000230510 | 30 | AMAZON.C001 | AMAZON.COM | SB - LAMINATING ROLLS | | | HISTORY | 11/30/2023 | 11/30/2023 | F | 156.42 |
| | 100 | LAMINATION ROLLS - SET OF 2 | | 2.00 | 78.21000 | | | | | | 156.42 |
| 0000230511 | 30 | AUTOSORT000 | AUTOSORT | DO - QUARTELY FLYERS/UPDATES | | | HISTORY | 11/30/2023 | 11/30/2023 | F | 2,101.06 |
| | 100 | PAPER, POSTAGE, ENVELOPES, FOLDING 7667 COPIES | | 1.00 | 2,101.06000 | | QUARTERLY FLYERS | | | | 2,101.06 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|---|--|------------|------------|----------------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000230512 | 30 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MAINTENANCE TEN YR PLANNING LUNCHEON | | | OPEN | 11/30/2023 | 11/30/2023 | L | 38.32 |
| | 100 | | MAINTENANCE LUNCHEON - 10 YR PLANNING | | | | JIMMY JOHNS | | | | 38.32 |
| 0000230513 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SURVEY MONKEY 4 DAY SCHOOL WEEK | | | HISTORY | 12/04/2023 | 12/04/2023 | F | 276.00 |
| | 100 | | 4 DAY WEEK SURVEY | | | | SURVERYMONKEY.COM | | | | 276.00 |
| 0000230514 | 04 | YOUR NAM000 | YOUR NAME ON THIS / YNOT | OLA SCHOOL PLAQUE | | | HISTORY | 12/04/2023 | 12/04/2023 | F | 80.00 |
| | 100 | | PLAQUE FOR OLA SCHOOL | | | | | | | | 80.00 |
| 0000230515 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS BUNGEE CORDS | | | HISTORY | 12/04/2023 | 12/04/2023 | F | 27.90 |
| | 100 | | BUNGEE CORDS FOR AUDITORIUM | | | | ROCKY MTN TRUE VALUE | | | | 27.90 |
| 0000230516 | 04 | OASIS HE000 | OASIS HEATING AND AIR CONDITION | EHS SPIRIT DOME NEW FURNACE/INSTALLAITON | | | HISTORY | 12/04/2023 | 12/04/2023 | F | 4,297.00 |
| | 100 | | 1 3 TONE COLEMAN 95% 80,000 BTU FURNANCE INSTALL/DEMO OLD | | | | ESTIMATE | | | | 4,297.00 |
| 0000230517 | 04 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | HOMELESS SUPPORT/MOTEL | | | HISTORY | 12/04/2023 | 12/04/2023 | F | 351.00 |
| | 100 | | 3 NIGHT STAY/DISPLACED FAMILY DUE TO WATER PIPES BURST | | | | HOLIDAY MOTEL | | | | 351.00 |
| 0000230518 | 05 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | MCKINNEY VENTO SUPPORT GAS CARDS | | | HISTORY | 12/05/2023 | 12/05/2023 | F | 200.00 |
| | 100 | | GAS CARDS FOR MCKINNEY VENTO FAMILY | | | | MAVERICK | | | | 200.00 |
| 0000230519 | 05 | MUSIC TH000 | MUSIC THEATRE INTERNATIONAL | EHS DRAMA ROYALTIES/SHOWKIT | | | OPEN | 12/05/2023 | 12/05/2023 | L | 1,335.00 |
| | 100 | | ROYALTIES AND SHOW KIT | | | | NEMO JR | | | | 420.00 |
| | 110 | | MATERIALS FEE | | | | | | | | 695.00 |
| | 120 | | SHOW KIT SHIPPING | | | | | | | | 45.00 |
| | 130 | | ADDITIONAL MATERIALS | | | | | | | | 175.00 |
| 0000230520 | 05 | AMAZON.C001 | AMAZON.COM | BV - OFFICE SUPPLIES | | | HISTORY | 12/05/2023 | 12/05/2023 | F | 84.69 |
| | 100 | | ASSORTED BATTERIES, CHAIR BANDS, FLAG BRACKET, BINDER RINGS | | | | SEE ATTACHED LIST | | | | 84.69 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---|-------------------|-------------------|---------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230521 | 05 | AMAZON.C001 | AMAZON.COM | CARB - AED BATTERIES | | | HISTORY | 12/05/2023 | 12/05/2023 | F | 350.00 |
| | 100 | | PHILLIPS HEARTSTART AED BATTERY FROM HEARTSTART STORE | 2.00 | 175.00000 | | M5070A | | | | 350.00 |
| 0000230522 | 05 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | CARB - OFFICE SUPPLIES ASSORTED | | | HISTORY | 12/05/2023 | 12/05/2023 | F | 1,123.34 |
| | 100 | | TAPE, PAPER, ENVELOPES. FOLDERS, BATTERIES, CLIPS, SHARPIES, MARKERS, | 1.00 | 1,123.34000 | | See Attached LIST | | | | 1,123.34 |
| 0000230523 | 05 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR TECH - MAPPING SOFTWARE | | | HISTORY | 12/05/2023 | 12/05/2023 | F | 558.40 |
| | 100 | | NETSPOT WIFI MAPPING SOFTWARE | 1.00 | 558.40000 | | ETWOK INC | | | | 558.40 |
| 0000230524 | 05 | EDNETICS000 | EDNETICS | BV - CAMERA LICENSE | | | HISTORY | 12/05/2023 | 12/05/2023 | F | 122.40 |
| | 100 | | CAMERA LICENSE | 2.00 | 61.20000 | | BUTTE VIEW | | | | 122.40 |
| 0000230525 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR MCKINNEY VENTO SUPPORT | | | OPEN | 12/06/2023 | 12/06/2023 | P | 2,000.00 |
| | 100 | | ITEMS FOR MCKINNEY VENTO FAMILIES IN NEED | 1.00 | 2,000.00000 | | CHRISTMAS CHEER | | | | 2,000.00 |
| 0000230526 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR DO - TRAVEL EXPENSES | | | HISTORY | 12/06/2023 | 12/06/2023 | F | 116.06 |
| | 100 | | UBER | 1.00 | 41.78000 | | SAN DIEGO | | | | 41.78 |
| | 110 | | MEALS | 1.00 | 74.28000 | | HILTON/TORREYANA | | | | 74.28 |
| 0000230527 | 06 | EMMETT H000 | EMMETT HIGH SCHOOL | EHS REIMBURSEMENT FOR STATE DRAMA LODGING | | | HISTORY | 12/06/2023 | 12/06/2023 | F | 3,096.00 |
| | 100 | | DRAMA STATE COMP LODGING 12 ROOMS 2 NIGHTS | 24.00 | 129.00000 | | HOLIDAY INN EXPRESS | | | | 3,096.00 |
| 0000230528 | 06 | EMMETT S018 | EMMETT SCHOOL DISTRICT | PC - 2 CASES OF COPY PAPER | | | OPEN | 12/06/2023 | 12/06/2023 | L | 97.40 |
| | 100 | | 2 CAES OF COPY PAPER | 2.00 | 48.70000 | | | | | | 97.40 |
| 0000230529 | 06 | FIRST IN003 | FIRST INTERSTATE - PURCHASE | CAR CARB - OPEN PO COMMUNITY SCHOOLS | | | OPEN | 12/06/2023 | 12/06/2023 | P | 5,000.00 |
| | 100 | | COMMUNITY SCHOOLS SUPPLIES FOR CARBERRY ELEMENTARY | 1.00 | 5,000.00000 | | ASSORTED VENDORS | | | | 5,000.00 |
| 0000230530 | 07 | AMAZON.C001 | AMAZON.COM | MCKINNEY VENTO STUDENT SUPPORT | | | HISTORY | 12/07/2023 | 12/07/2023 | F | 117.98 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|--------------------|-----------------|-------------------|--|-------------------------------|-------------------|-------------------|---------------|-----------------|-------------------|------------|--------------------|----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> | |
| 0000230530 | | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | | |
| | 100 | | RAINBOOTS 4 PAIRS | | 1.00 | | 88.98000 | | ASSORTED | | 88.98 | |
| | 110 | | PE SHOES | | 1.00 | | 29.00000 | | | | 29.00 | |
| 0000230531 | 07 | AMAZON.C001 | AMAZON.COM | SWEET - LIBRARY BOOKS/GAME | | | | HISTORY | 12/07/2023 | 12/07/2023 | F | 40.32 |
| | 100 | | I SURVIVED THE DESTRUCTION OF POMPEII | | 1.00 | | 5.99000 | | | | 5.99 | |
| | 110 | | PIGEON NEEDS A BATH | | 1.00 | | 9.39000 | | | | 9.39 | |
| | 120 | | THE PIGEON HAS TO GO TO SCHOOL | | 1.00 | | 12.95000 | | | | 12.95 | |
| | 130 | | ALPHABET BINGO GAME | | 1.00 | | 11.99000 | | | | 11.99 | |
| 0000230532 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - NETWORK CABLE CAT6 | | | | | HISTORY | 12/07/2023 | 12/07/2023 | F | 597.98 |
| | 100 | | NETWORK CABLE CAT 6 1000FT | | 2.00 | | 298.99000 | | TRUCABLE.COM | | 597.98 | |
| 0000230533 | 07 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - LADDER/SCREWS | | | | | HISTORY | 12/07/2023 | 12/07/2023 | F | 348.28 |
| | 100 | | LADDER AND SCREWS | | 1.00 | | 348.28000 | | | | 348.28 | |
| 0000230534 | 11 | IASA/IDA000 | IASA/IDAHO ASSOC OF SCHOOL ADMI BOARD - TRAINING 2023/2024 | | | | | HISTORY | 12/11/2023 | 12/11/2023 | F | 3,000.00 |
| | | | YEAR | | | | | | | | | |
| | 100 | | BOARD TRAINING WITH DAVID BRINKMAN/YRLY | | 1.00 | | 3,000.00000 | | 2023-2024 YR | | 3,000.00 | |
| | | | ACCESS/VIRTUAL DRIVE TRAINING | | | | | | | | | |
| 0000230535 | 12 | SCHOOLS000 | SCHOOLS SAFEID LLC | EHS - ROLLS OF TAPE FOR KIOSK | | | | HISTORY | 12/12/2023 | 12/12/2023 | F | 267.95 |
| | 100 | | TAPE FOR KIOSK - 15 ROLLS | | 15.00 | | 17.00000 | | KIOSK | | 255.00 | |
| | 110 | | SHIPPING | | 1.00 | | 12.95000 | | | | 12.95 | |
| 0000230536 | 12 | ODP BUSI000 | ODP BUSINESS SOLUTIONS LLC | DO - BINDERS | | | | HISTORY | 12/12/2023 | 12/12/2023 | F | 30.03 |
| | 100 | | 1 INCH BINDERS 12 PK | | 1.00 | | 30.03000 | | | | 30.03 | |
| 0000230537 | 12 | AMAZON.C001 | AMAZON.COM | EHS - LIBRARY BOOKS/GRANT | | | | HISTORY | 12/12/2023 | 12/12/2023 | F | 632.14 |
| | 100 | | ASSORTED BOOKS SOME SPANISH NEW | | 1.00 | | 632.14000 | | SEE ATTACHED LIST | | 632.14 | |
| | | | RELEASES/GRANT | | | | | | | | | |
| 0000230538 | 12 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - MEASURING WHEEL | | | | | HISTORY | 12/12/2023 | 12/12/2023 | F | 67.97 |
| | 100 | | MEASURING WHEEL | | 1.00 | | 67.97000 | | HOME DEPOT | | 67.97 | |
| 0000230539 | 12 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR TECH - MICROPHONE BATTERY | | | | | HISTORY | 12/12/2023 | 12/12/2023 | F | 169.54 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|--|------------------------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230539 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 100 | MICROPHONE BATTERY | | 10.00 | 16.00000 | | LIGHTSPEED | | | | 160.00 |
| | 110 | SHIPPING | | 1.00 | 9.54000 | | | | | | 9.54 |
| 0000230540 | 12 | EMMETT H000 EMMETT HIGH SCHOOL | | | | | HISTORY | 12/12/2023 | 12/12/2023 | F | 795.00 |
| | | | | | | | | | | | |
| | 100 | STATE CROSS COUNTRY LODGING REIMBURSEMENT | | 1.00 | 795.00000 | | HAMPTON INN | | | | 795.00 |
| 0000230541 | 12 | ANDERDAV000 ANDERSON, DAVID | | | | | HISTORY | 12/12/2023 | 12/12/2023 | F | 170.30 |
| | | | | | | | | | | | |
| | 100 | DEODARANT 5TH GRADE CLASS/FOOD HANDLER TRAINING COURSE FOR TEFAP | | 1.00 | 170.30000 | | REIMBURSEMENT | | | | 170.30 |
| 0000230542 | 12 | KELLESTE001 KELLEY, STEPHANIE | | | | | HISTORY | 12/12/2023 | 12/12/2023 | F | 264.47 |
| | | | | | | | | | | | |
| | 100 | REIMBURSEMENT PAINT YOUR OWN GINGERBREAD HOUSE 50 OF THEM | | 1.00 | 264.47000 | | MICHAELS | | | | 264.47 |
| 0000230543 | 13 | SCHOOLS000 SCHOOLS SAFEID LLC | | | | | HISTORY | 12/13/2023 | 12/13/2023 | F | 63.95 |
| | | | | | | | | | | | |
| | 100 | BADGE STICKER ROLLS | | 3.00 | 17.00000 | | | | | | 51.00 |
| | 110 | SHIPPING | | 1.00 | 12.95000 | | | | | | 12.95 |
| 0000230544 | 14 | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 12/14/2023 | 12/14/2023 | F | 1,800.06 |
| | | | | | | | | | | | |
| | 100 | LG MONITORS 34 INCH | | 6.00 | 300.01000 | | | | | | 1,800.06 |
| 0000230545 | 14 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | MCKINNEY VENTO SUPPORT - GAS CARDS | | | | OPEN | 12/14/2023 | 12/14/2023 | P | 750.00 |
| | | | | | | | | | | | |
| | 100 | GAS CARDS FOR MCKINNY VENTO SUPPORT | | 15.00 | 50.00000 | | MAVERICK | | | | 750.00 |
| 0000230546 | 14 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | COMMUNITY SCHOOL STUDENT SUPPORT | | | | OPEN | 12/14/2023 | 12/14/2023 | P | 2,000.00 |
| | | | | | | | | | | | |
| | 100 | FOOD FOR SCHOOL PANTRIES, SUPPLIES FOR STUDENTS AND FAMILIES | | 1.00 | 2,000.00000 | | ASSORTED VENDORS | | | | 2,000.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230547 | 14 | DAVIS, S000 | DAVIS, SHAUNA | EMERGENCY PIZZA FOR EMS STAFF/STUDENTS REIMBURSEMENT | | | HISTORY | 12/14/2023 | 12/14/2023 | F | 124.59 |
| | 100 | | EMERGENCY EVAC - EMS STAFF AND STUDENTS HELD AT BUS GARAGE - PIZZA WAS PROVIDED | 1.00 | 124.59000 | | IDAHO PIZZA | | | | 124.59 |
| 0000230548 | 15 | AMAZON.C001 | AMAZON.COM | DO -PRO DEV BOOKS FOR INSTRUCTIONAL COACHES | | | HISTORY | 12/15/2023 | 12/15/2023 | F | 149.30 |
| | 100 | | THE IMPACT CYCLE - FOR INSTRUCTIONAL COACHES | 5.00 | 29.86000 | | | | | | 149.30 |
| 0000230549 | 15 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | PC GRANT/UTILITY CABINET | | | HISTORY | 12/15/2023 | 12/15/2023 | F | 99.98 |
| | 100 | | KETER UTILITY CABINET | 1.00 | 99.98000 | | LOWES | | | | 99.98 |
| 0000230550 | 15 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - LAPTOP | | | HISTORY | 12/15/2023 | 12/15/2023 | F | 749.99 |
| | 100 | | LENOVO LAPTOP 16" | 1.00 | 749.99000 | | BESTBUY.COM | | | | 749.99 |
| 0000230551 | 15 | AMAZON.C001 | AMAZON.COM | SWEET - LOWERCASE ALPHA MAGNETS | | | HISTORY | 12/15/2023 | 12/15/2023 | F | 85.58 |
| | 100 | | EDUCATIONAL INSIGHTS LOWERCASE ALPHA MAGNETS | 11.00 | 7.78000 | | | | | | 85.58 |
| 0000230552 | 18 | WOODS, C000 | WOODS, CRAIG | DO - UBER REIMBURSEMENT | | | HISTORY | 12/18/2023 | 12/18/2023 | F | 75.81 |
| | 100 | | REIMBURSEMENT FOR UBER TRAVEL 2 TRIPS | 1.00 | 75.81000 | | UBER | | | | 75.81 |
| 0000230553 | 18 | WOODS, C000 | WOODS, CRAIG | BUS GARAGE APPRECIATION REIMBURSEMENT | | | HISTORY | 12/18/2023 | 12/18/2023 | F | 97.75 |
| | 100 | | WINCO/COSTCO SUPPLIES FOR BUS GARAGE STAFF APPRECIATION | 1.00 | 97.75000 | | REIMBURSEMENT | | | | 97.75 |
| 0000230554 | 18 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO - UBER/MEALS SUPERINTENDENT CONF | | | HISTORY | 12/18/2023 | 12/18/2023 | F | 130.26 |
| | 100 | | MEALS/UBER | 1.00 | 130.26000 | | SUPERINTENDENT CONF | | | | 130.26 |
| 0000230555 | 19 | SCHOOL S000 | SCHOOL SPECIALTY LLC | GRANT PARENT/COMMUNITY ENGLISH CLASS | | | OPEN | 12/19/2023 | 12/19/2023 | L | 1,323.00 |
| | 100 | | SUPPLIES FOR CLASS - BINDERS, PENS, FILE FOLDERS, ETC. | 1.00 | 1,323.00000 | | SEE ATTACHED LIST | | | | 1,323.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|---------------------------------------|-------------------|-------------------|---------------|-----------------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> |
| 0000230556 | 19 | KESLER S000 | KESLER SCIENCE.COM | BV - SCIENCE SUBSCRIPTION | | | HISTORY | 12/19/2023 | 12/19/2023 | F | 349.00 |
| | 100 | | SUBSCRIPTION TO WEBSITE - SCIENCE SUPPORT | 1.00 | 349.00000 | | | SCIENCE | | | 349.00 |
| 0000230557 | 19 | WEST MUS000 | WEST MUSIC COMPANY | TLC GRANT - MUSIC SUPPLIES | | | OPEN | 12/19/2023 | 12/19/2023 | P | 7,990.84 |
| | 100 | | MALMARK 49 HAND CHIME SET | 1.00 | 4,775.00000 | | | 204365 | | | 4,775.00 |
| | 110 | | ONSTAGE SSP950 SPEAKER STAND P | 1.00 | 150.26000 | | | 660239 | | | 150.26 |
| | 120 | | BOOMWACKERS 2 OCTAVE COMPLETE SET | 1.00 | 103.98000 | | | 205400 | | | 103.98 |
| | 130 | | SORNOR BWG SOPRANO GLOCKENSPIEL WITH BAG | 30.00 | 51.21000 | | | 204501 | | | 1,536.30 |
| | 140 | | BASIC BEAT BBSM KOKORIOKO | 3.00 | 20.66000 | | | 200971 | | | 61.98 |
| | 150 | | REMO LOLIPOP DRUM BUNDLE | 2.00 | 45.86000 | | | 204960 | | | 91.72 |
| | 160 | | MUSIC CENTERS KIT 1 | 1.00 | 25.00000 | | | 550135 | | | 25.00 |
| | 170 | | LATIN PERCUSSION ASPIRE CAJON | 1.00 | 152.99000 | | | 203424 | | | 152.99 |
| | 180 | | MARKERBOARD PEOPLE DRY ERASE BOARD 2 STAVE | 1.00 | 216.60000 | | | 530188 | | | 216.60 |
| | 190 | | WEST MUSIC WSMBB! ORR BAR STORAGE BAG SET | 10.00 | 28.21000 | | | 259459 | | | 282.10 |
| | 200 | | LATIN PERCUSSION LP1-5 STANDARD FLEXATONE | 2.00 | 35.99000 | | | 200744 | | | 71.98 |
| | 210 | | FOLKMANINS 2755 MINI VLUE BIRD FINGER PUPET | 1.00 | 8.09000 | | | 540191 | | | 8.09 |
| | 220 | | PITCH EXPLORATION STORIES | 1.00 | 19.95000 | | | 530039 | | | 19.95 |
| | 230 | | SHIPPING | 1.00 | 494.89000 | | | | | | 494.89 |
| 0000230558 | 21 | AMAZON.C001 | AMAZON.COM | EL ENHANCEMENT GRANT - INK CARTRIDGES | | | OPEN | 12/21/2023 | 12/21/2023 | L | 38.00 |
| | 100 | | INK CARTRIDGES | 1.00 | 38.00000 | | | | | | 38.00 |
| 0000230559 | 21 | IDAHO SC000 | IDAHO SCHOOL BOARDS ASSOCIATIO | DO - RENEWAL 23-24 YR SUBSCRIPTION | | | HISTORY | 12/21/2023 | 12/21/2023 | F | 695.00 |
| | 100 | | RENEWAL SUBSCRIPTION | 1.00 | 695.00000 | | | 23-24 | | | 695.00 |
| 0000230560 | 21 | DEMCO 000 | DEMCO | EMS LIBRARY SUPPLIES - BOOK SAVERS | | | OPEN | 12/21/2023 | 12/21/2023 | F | 206.42 |
| | 100 | | Clear Choice Book Savers 7 3/4", 25 Pack | 2.00 | 32.46000 | | | W13579650 | | | 64.92 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|--|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230560 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 110 | Clear Choice Book Savers, 8 1/4", 25 Pack | | 2.00 | 34.84000 | | W13579680 | | | | 69.68 |
| | 120 | Clear Choice Book Savers 8 1/2" | | 2.00 | 35.91000 | | W13579690 | | | | 71.82 |
| 0000230561 | 21 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | EHS COLLEGE/CAREER - SILVER POMS | | | | HISTORY | 12/21/2023 | 12/21/2023 | F | 329.70 |
| | 100 | SILVER POMS 30 | | 1.00 | 329.70000 | | JUST FOR KIX | | | | 329.70 |
| 0000230562 | 21 | EMMETT S017 EMMETT SCHOOL DISTRICT - BUS | EHS COLLEGE CAREER BUSSING | | | | HISTORY | 12/21/2023 | 12/21/2023 | F | 3,300.00 |
| | 100 | BUSSING TO MOSCOW FOR CHEER/SENIORS | | 1.00 | 3,300.00000 | | 23-24 | | | | 3,300.00 |
| 0000230563 | 21 | EMMETT S017 EMMETT SCHOOL DISTRICT - BUS | EHS COLLEGE CAREER - BUSSING | | | | HISTORY | 12/21/2023 | 12/21/2023 | F | 50.00 |
| | 100 | BUSSING TO TRANSPORT SPED TO HOMECOMING | | 1.00 | 50.00000 | | | | | | 50.00 |
| 0000230564 | 21 | WESTEANN001 WESTER, ANNE | EHS COLLEGE CAREER - REIMBURSEMENT CHAPSTICKS | | | | HISTORY | 12/21/2023 | 12/21/2023 | F | 47.57 |
| | 100 | REIMBURSEMENT FOR CHAPSTICK | | 1.00 | 47.57000 | | WALGREENS | | | | 47.57 |
| 0000230565 | 03 | EVERBASE000 EVERBASE SOLUTIONS | TECH - EHS FRONT DOOR HARDWARE ISSUE/SERV CALL | | | | HISTORY | 01/03/2024 | 01/03/2024 | F | 218.75 |
| | 100 | EHS FRONT DOOR HARDWARE ISSUE | | 1.00 | 218.75000 | | | | | | 218.75 |
| 0000230566 | 03 | EVERBASE000 EVERBASE SOLUTIONS | TECH - EHS MULTIPLE DOOR HARDWARE ISSUES/SERV CALL | | | | HISTORY | 01/03/2024 | 01/03/2024 | F | 325.00 |
| | 100 | EHS MULTIPLE DOOR HARDWARE ISSUES | | 1.00 | 325.00000 | | | | | | 325.00 |
| 0000230569 | 04 | AMAZON.C001 AMAZON.COM | DO SUPPLIES | | | | OPEN | 01/04/2024 | 01/04/2024 | L | 51.23 |
| | 100 | COFFEE/SUGAR | | 1.00 | 51.23000 | | | | | | 51.23 |
| 0000230570 | 04 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | TECH - METAL NETWORK BOXES | | | | HISTORY | 01/04/2024 | 01/04/2024 | F | 259.97 |
| | 100 | METAL NETWORK BOXES EMS RM 45 | | 1.00 | 259.97000 | | HOME DEPOT | | | | 259.97 |
| 0000230571 | 04 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | TECH - WALL MOUNT/HDMI SPLITTER | | | | HISTORY | 01/04/2024 | 01/04/2024 | F | 181.98 |
| | 100 | TV WALL MOUNT | | 1.00 | 129.99000 | | BESTBUY | | | | 129.99 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|---|-------------------------------|-----------------------|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | <u>LINE DESCRIPTION</u> | | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230571 | | | | | | | | | | | |
| | | *****CONTINUED***** | | | | | | | | | |
| | 110 | HDMI SPLITTER | | 1.00 | 51.99000 | | | | | | 51.99 |
| 0000230572 | 04 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH TCL TV 55" | | | | | HISTORY | 01/04/2024 | 01/04/2024 | F | 269.99 |
| | 100 | TCL 55" TV | | 1.00 | 269.99000 | | BESTBUY | | | | 269.99 |
| 0000230573 | 04 | EDNETICS000 EDNETICS | TECH - SPEAKERS | | | | OPEN | 01/04/2024 | 01/04/2024 | F | 2,825.72 |
| | 100 | ALGO 8189 INTERCOM SPEAKERS | | 6.00 | 470.12000 | | | | | | 2,820.72 |
| | 110 | SHIPPING | | 1.00 | 5.00000 | | | | | | 5.00 |
| 0000230574 | 04 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR BV, SWEET, OLA - PD BOOKS | | | | | HISTORY | 01/04/2024 | 01/04/2024 | F | 1,821.08 |
| | | | CHORAL COUNTING/COUNTING BOOK | | | | | | | | |
| | 100 | CHORAL COUNTING & COUNTING COLLECTIONS | | 50.00 | 34.36000 | | ROUTLEDGE | | | | 1,718.00 |
| | | BOOK PROF DEV BOOKS | | | | | | | | | |
| | 110 | TAX | | 1.00 | 103.08000 | | | | | | 103.08 |
| 0000230575 | 05 | AMAZON.C001 AMAZON.COM | CARB - MUSIC SUPPLIES/GRANT | | | | OPEN | 01/05/2024 | 01/05/2024 | L | 699.88 |
| | 100 | GTD AUDIO 4X800 ADJUSTABLE CHANNELS UHF | | 1.00 | 329.00000 | | TLC GRANT | | | | 329.00 |
| | | DIVERSITY WIRELESS | | | | | | | | | |
| | 110 | 16 PAIRS 7A MAPLE DRUM STICKS CLASSIC | | 3.00 | 26.99000 | | | | | | 80.97 |
| | 120 | 45.25" TX45.25" W ROCKIN' ROLL UP DRY | | 1.00 | 149.95000 | | | | | | 149.95 |
| | | ERASE MUSIC STAFF MAGNETS | | | | | | | | | |
| | 130 | 10 PK DRY ERASE MUSIC STAFF LAP WHITE | | 4.00 | 34.99000 | | | | | | 139.96 |
| | | BOARDS 9X12 WHITE | | | | | | | | | |
| 0000230576 | 05 | ODP BUSI000 ODP BUSINESS SOLUTIONS LLC | CARB - DRY ERASE WHITEBOARDS | | | | OPEN | 01/05/2024 | 01/05/2024 | F | 630.98 |
| | 100 | DRY ERASE WHITEBOARDS 96X48/261218 | | 1.00 | 550.99000 | | TLC GRANT | | | | 550.99 |
| | 110 | SHIPPING | | 1.00 | 79.99000 | | | | | | 79.99 |
| 0000230577 | 05 | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EMS - LODGING FOR DIRECTORS | | | | | OPEN | 01/05/2024 | 01/05/2024 | L | 319.00 |
| | | | SPRING MEETING/MILEAGE | | | | | | | | |
| | 100 | LODGING FOR SPRING DIRECTORS MEETING | | 1.00 | 139.00000 | | HOTEL | | | | 139.00 |
| | 110 | MILEAGE REIMBURSEMENT | | 1.00 | 180.00000 | | | | | | 180.00 |
| 0000230578 | 05 | KENNETH 000 KENNETH J CARBERRY ELEMENTARY | CARB POSTAGE REIMBURSEMENT | | | | HISTORY | 01/05/2024 | 01/05/2024 | F | 8.85 |
| | 100 | POSTAGE REIMBURSEMENT | | 1.00 | 8.85000 | | USPS | | | | 8.85 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|---|-------------------|-------------------|-------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230579 | 05 | GEM COUN001 | GEM COUNTY CHAMBER OF COMMERCE | DO - GCCC MEMBERSHIP ANNUAL | | | HISTORY | 01/05/2024 | 01/05/2024 | F | 100.00 |
| | 100 | | GCCC MEMBERSHIP ANNUAL FEE | 1.00 | 100.00000 | | | | | | 100.00 |
| 0000230580 | 05 | FRONTLIN000 | FRONTLINE TECHNOLOGIES | DO HOST FEES APPLICANT TRACKING | | | HISTORY | 01/05/2024 | 01/05/2024 | F | 3,500.00 |
| | 100 | | APPLICANT TRACKING UNLIMITED USAGE FOR INTERNAL EMPLOYEES 3/24 TO 3/25 | 1.00 | 3,500.00000 | | Q-161435 | | | | 3,500.00 |
| 0000230581 | 05 | J.W. PEP001 | J.W. PEPPER & SON INC | CARB MUSIC SUPPLIES/GRANT | | | OPEN | 01/05/2024 | 01/05/2024 | P | 605.74 |
| | 100 | | 35 EACH SET COPIES OF SHEET MUSIC FOR 7 DIFFERENT SHEETS | 1.00 | 605.74000 | | SEE ATTACHED LIST | | | | 605.74 |
| 0000230582 | 05 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DO BEREAVEMENT SUPPORT | | | OPEN | 01/05/2024 | 01/05/2024 | L | 63.60 |
| | 100 | | FLOWERS FOR BEREAVEMENT SUPPORT | 1.00 | 63.60000 | | EMMETT FLORAL | | | | 63.60 |
| 0000230583 | 09 | AMAZON.C001 | AMAZON.COM | TECH OPEN PO - SUPPLIES | | | OPEN | 01/09/2024 | 01/09/2024 | L | 3,000.00 |
| | 100 | | OPEN PO - TECH SUPPLIES | 1.00 | 3,000.00000 | | | | | | 3,000.00 |
| 0000230584 | 09 | STRICTLY000 | STRICTLY FOR KIDS | PRESCHOOL - GRANT - OUTDOOR MUSICAL INSTRUMENTS | | | OPEN | 01/09/2024 | 01/09/2024 | L | 4,436.97 |
| | 100 | | CALYPSO QUATRO POST - GROUND INSTALL | 1.00 | 1,179.99000 | | PPCQP | | | | 1,179.99 |
| | 110 | | RAINBOW METALLPHONE GROUND INSTALL | 1.00 | 2,056.99000 | | PPRAINMET | | | | 2,056.99 |
| | 120 | | RAINBOW BONGOS GROUND INSTALL | 1.00 | 1,199.99000 | | PP0014MG | | | | 1,199.99 |
| 0000230585 | 09 | COPY PLU000 | COPY PLUS**/GEM PRINT | ELC VINYL SIGN | | | OPEN | 01/09/2024 | 01/09/2024 | L | 63.60 |
| | 100 | | VINYL SIGN FOR ELC NAPS GROUP | 1.00 | 63.60000 | | | | | | 63.60 |
| 0000230586 | 10 | EDNETICS000 | EDNETICS | TECH - CAMERA SUPPORT | | | HISTORY | 01/10/2024 | 01/10/2024 | F | 239.17 |
| | 100 | | CAMERA SUPPORT SERV CALL | 1.00 | 239.17000 | | EMS | | | | 239.17 |
| 0000230587 | 10 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | IETA CONFERENCE EXPENSES | | | OPEN | 01/10/2024 | 01/10/2024 | L | 465.00 |
| | 100 | | LUNCH/PARKING EXPENSES | 1.00 | 465.00000 | | IETA CONF | | | | 465.00 |
| 0000230588 | 10 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - CABLE RACEWAY | | | OPEN | 01/10/2024 | 01/10/2024 | L | 1,396.85 |
| | 100 | | CABLE RACEWAY AND CONNECTORS | 1.00 | 1,396.85000 | | ELECTRIDUCT | | | | 1,396.85 |
| 0000230589 | 10 | HARDMAN,000 | HARDMAN, HEATHER | GEAR UP CONF REIMBURSEMENTS | | | HISTORY | 01/10/2024 | 01/10/2024 | F | 308.91 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|---------------------|-----------------|-------------------|---|--|-------------------|-------------------|---------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | | | <u>U/M</u> | | | | | <u>LINE AMOUNT</u> |
| 0000230589 | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | |
| | 100 | | REIMBURSEMENT FOR CONF EXPENSES, PARKING, MEALS, BAGGAGE | 1.00 | 308.91000 | | CONF EXPENSES | | | | 308.91 |
| 0000230590 | 10 | EMMETT S017 | EMMETT SCHOOL DISTRICT - BUS | BUSSING COLLEGE TOUR/GAME | | | HISTORY | 01/10/2024 | 01/10/2024 | F | 3,300.00 |
| | 100 | | BUSSING TO TOUR COLLEGE AND GAME | 1.00 | 3,300.00000 | | U OF I | | | | 3,300.00 |
| 0000230591 | 10 | GURNEY, 001 | GURNEY, SHELLEY | T SHIRT ORDER | | | HISTORY | 01/10/2024 | 01/10/2024 | F | 220.00 |
| | 100 | | T SHIRT ORDER ZOMBIE SCHOLARSHIP EVENT | 1.00 | 220.00000 | | | | | | 220.00 |
| 0000230592 | 10 | COLLEGE 000 | COLLEGE BOARD | EHS PSAT TEST FEES | | | HISTORY | 01/10/2024 | 01/10/2024 | F | 209.19 |
| | 100 | | PSAT TEST 11TH GRADE- 19 | 1.00 | 209.19000 | | EHS | | | | 209.19 |
| 0000230593 | 11 | EDNETICS000 | EDNETICS | TECH - 75" VIEWBOARDS | | | OPEN | 01/11/2024 | 01/11/2024 | F | 12,346.00 |
| | 100 | | 75" VIEWBOARDS INTERACTIVE DISPLAY | 7.00 | 1,753.00000 | | | | | | 12,271.00 |
| | 110 | | SHIPPING | 1.00 | 75.00000 | | | | | | 75.00 |
| 0000230594 | 11 | AMAZON.C001 | AMAZON.COM | DO - PRO DEV BOOKS FOR THE BOARD | | | OPEN | 01/11/2024 | 01/11/2024 | L | 187.92 |
| | 100 | | THE GOVERNANCE CORE | 6.00 | 31.32000 | | | | | | 187.92 |
| 0000230595 | 11 | FROG STR000 | FROG STREET PRESS LLC | SPED PRESCHOOL - PRE-K TEACHER PORTAL SUBSCRIPTION | | | OPEN | 01/11/2024 | 01/11/2024 | L | 100.00 |
| | 100 | | PRE-K TEACHER PORTAL YEARLY SUBSCRIPTION | 1.00 | 100.00000 | | TP2020 | | | | 100.00 |
| 0000230596 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS AFTER SCHOOL ENRICHMENT SUPPLIES SCIENCE | | | OPEN | 01/11/2024 | 01/11/2024 | L | 800.00 |
| | 100 | | EMS AFTER SCHOOL ENRICHMENT SUPPLIES FOR SCIENCE | 1.00 | 800.00000 | | | | | | 800.00 |
| 0000230597 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - AFTER SCHOOL ENRICHMENT SUPPLIES COOKING/BAKING | | | OPEN | 01/11/2024 | 01/11/2024 | L | 500.00 |
| | 100 | | EMS AFTER SCHOOL ENRICHMENT SUPPLIES FOR COOKING/BAKING | 1.00 | 500.00000 | | | | | | 500.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|---|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230598 | 11 | REISIAMA000 | REISINGER, AMANDA | EMS - AFTER SCHOOL ART CLUB SUPPLIES | | | OPEN | 01/11/2024 | 01/11/2024 | L | 800.00 |
| | 100 | | REIMBURSEMENT FOR AFTER SCHOOL ENRICHMENT ART SUPPLIES | 1.00 | 800.00000 | | | | | | 800.00 |
| 0000230599 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS - AFTER SCHOOL ENRICHMENT SUPPLIES SPANISH CLUB | | | OPEN | 01/11/2024 | 01/11/2024 | L | 100.00 |
| | 100 | | EMS AFTER SCHOOL ENRICHMENT SUPPLIES FOR SPANISH CLUB | 1.00 | 100.00000 | | | | | | 100.00 |
| 0000230600 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS OFFICE SUPPLIES FOR DIRECTOR | | | OPEN | 01/11/2024 | 01/11/2024 | L | 100.00 |
| | 100 | | OFFICE SUPPLIES FOR DIRECTOR | 1.00 | 100.00000 | | | | | | 100.00 |
| 0000230601 | 11 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EHS COLLEGE/CAREER - FAFSA NIGHT SUPPLIES | | | OPEN | 01/11/2024 | 01/11/2024 | L | 400.00 |
| | 100 | | FAFSA NIGHT SUPPLIES | 1.00 | 400.00000 | | ALBERTSONS | | | | 400.00 |
| 0000230602 | 12 | J.W. PEP001 | J.W. PEPPER & SON INC | EHS - GRANT/MUSIC SUPPLIES | | | OPEN | 01/12/2024 | 01/12/2024 | P | 756.85 |
| | 100 | | ESSENTIAL ELEMENTS FOR STRINGS VIOLIN 1 | 1.00 | 12.99000 | | 5971380 | | | | 12.99 |
| | 110 | | ESSENTIAL ELEMENTS FOR STRINGS CELLO 1 | 1.00 | 12.99000 | | 5971381 | | | | 12.99 |
| | 120 | | ESSENTIAL ELEMENTS FOR STRINGS STRING BASS 1 | 1.00 | 12.99000 | | 5971382 | | | | 12.99 |
| | 130 | | ESSENTIAL ELEMENTS FOR STRINGS VIOLIN 2 | 1.00 | 12.99000 | | 5976412 | | | | 12.99 |
| | 140 | | ESSENTIAL ELEMENTS FOR STRINGS VIOLA 2 | 1.00 | 12.99000 | | 5976413 | | | | 12.99 |
| | 150 | | ESSENTIAL ELEMENTS FOR STRINGS CELLO 2 | 1.00 | 12.99000 | | 5976414 | | | | 12.99 |
| | 160 | | ESSENTIAL ELEMENTS FOR STRINGS BASS 2 | 1.00 | 12.99000 | | 5976415 | | | | 12.99 |
| | 170 | | ESSENTIAL ELEMENTS FOR STRINGS VIOLIN 3 | 1.00 | 12.99000 | | 2477032 | | | | 12.99 |
| | 180 | | ESSENTIAL ELEMENTS FOR STRINGS VIOLA 3 | 1.00 | 12.99000 | | 2477033 | | | | 12.99 |
| | 190 | | MEL BAYS MODERN GUITAR METHOD 1 EXPANDED EDITION | 15.00 | 14.99000 | | 5991649 | | | | 224.85 |
| | 200 | | THROUGH DARKENED SLEEPY HOLLOW BAND FEST MUSIC | 1.00 | 65.00000 | | 1000896E | | | | 65.00 |
| | 210 | | SLEEPY HOLLOW SCORES FOR BAND FEST MUSIC | 4.00 | 10.00000 | | 10008965 | | | | 40.00 |
| | 220 | | OUR KINGSLAND SPRING BAND FEST MUSIC | 1.00 | 74.80000 | | 10005355E | | | | 74.80 |
| | 230 | | OUR KINGSLAND SPRING SCORES FOR BAND FEST | 4.00 | 7.50000 | | 10010045 | | | | 30.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> | |
|---------------------|-----------------|-------------------|---|-----------------------|-------------------|-------------------|---------------|-----------------------|-----------------|------------|--------------------|----------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> | |
| 0000230602 | | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | | |
| | 240 | | MARCHE DIABOLIQUE BAND FEST MUSIC | 1.00 | | 60.00000 | | 10459831 | | | 60.00 | |
| | 250 | | MARCHE DIABOLIQUE SCORES BAND FEST | 4.00 | | 7.00000 | | 10459832 | | | 28.00 | |
| | 260 | | THE HANGING TREE CHOIR FEST MUSIC | 15.00 | | 2.50000 | | 10517193E | | | 37.50 | |
| | 270 | | THE HANGING TREE CHOIR FEST SCORES | 4.00 | | 2.15000 | | 1057193 | | | 8.60 | |
| | 280 | | HOMEWARD BOUND CHOIR FEST MUSIC | 15.00 | | 2.20000 | | 3016219E | | | 33.00 | |
| | 290 | | HOMEWARD BOUND CHOIR FEST SCORES | 4.00 | | 2.05000 | | 3016219 | | | 8.20 | |
| | 300 | | | 0.00 | | 0.00000 | | | | | 0.00 | |
| | 310 | | SHIPPING | 1.00 | | 29.99000 | | | | | 29.99 | |
| 0000230603 | 12 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | | | | | OPEN | 01/12/2024 | 01/12/2024 | L | 3,339.00 |
| | | | ELD LODGING EL ACHIEVE 2024 SYMPOSIUM | | | | | | | | | |
| | 100 | | LODGING FOR 2024 SYMPOSIUM 3 NIGHTS 7 ATTENDEES | 1.00 | | 3,339.00000 | | DOUBLETREE HILTON | | | | 3,339.00 |
| 0000230604 | 12 | | E.L. ACH000 E.L. ACHIEVE INC | | | | | OPEN | 01/12/2024 | 01/12/2024 | L | 4,165.00 |
| | | | ELD EL ACHIEVE REGISTRATIN 2024 SYMPOSIUM | | | | | | | | | |
| | 100 | | REGISTRATION FOR 2024 SYMPOSIUM | 1.00 | | 4,165.00000 | | | | | | 4,165.00 |
| 0000230605 | 17 | | AMAZON.C001 AMAZON.COM | | | | | OPEN | 01/17/2024 | 01/17/2024 | L | 250.00 |
| | | | EMS - AFTER SCHOOL ENRICHMENT SUPPLIES CRAFT CLUB | | | | | | | | | |
| | 100 | | AFTER SCHOOL SUPPLIES - ENRICHMENT CRAFT CLUB | 1.00 | | 250.00000 | | | | | | 250.00 |
| 0000230606 | 17 | | IDAHO SC000 IDAHO SCHOOL BOARDS ASSOCIATIO | | | | | OPEN | 01/17/2024 | 01/17/2024 | F | 450.00 |
| | | | REGISTRATION DAY ON THE HILL | | | | | | | | | |
| | 100 | | DAY ON THE HILL FOR WOODS, HYDE AND JONES | 3.00 | | 150.00000 | | REGISTRATION | | | | 450.00 |
| 0000230607 | 17 | | AMAZON.C001 AMAZON.COM | | | | | HISTORY | 01/17/2024 | 01/17/2024 | C | 1,066.38 |
| | | | CARB - GRANT/ DRONES | | | | | | | | | |
| | 100 | | BRUSHLESS SUPER ENDURANCE FOLDABLE DRONES | 6.00 | | 89.99000 | | | | | | 539.94 |
| | 110 | | HOLY STONE FOLDABLE DRONES | 5.00 | | 80.99000 | | | | | | 404.95 |
| | 120 | | SHIPPING | 1.00 | | 121.49000 | | | | | | 121.49 |
| 0000230608 | 17 | | AMAZON.C001 AMAZON.COM | | | | | OPEN | 01/17/2024 | 01/17/2024 | L | 165.00 |
| | | | BV AFTER SCHOOL CLUB SUPPLIES | | | | | | | | | |
| | 100 | | BUTTE VIEW AFTER SCHOOL CLUB ACTIVITES | 1.00 | | 165.00000 | | | | | | 165.00 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|---|---------------------|--|-------------|------------|----------------|------------|------------|----|-------------|
| | LINE NBR | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | | LINE AMOUNT |
| 0000230609 | 17 | AMAZON.C001 | AMAZON.COM | CARB - AFTER SCHOOL CLUB SNOWMAN SESSION | | | OPEN | 01/17/2024 | 01/17/2024 | L | 55.00 |
| | 100 | CARB - AFTER SCHOOL CLUB SNOWMAN | | 1.00 | 55.00000 | | | | | | 55.00 |
| 0000230610 | 17 | AMAZON.C001 | AMAZON.COM | SWEET - MUSIC SUPPLIES GRANT | | | OPEN | 01/17/2024 | 01/17/2024 | L | 175.92 |
| | 100 | WOODEN INSTRUMENTS SET OF 3, FROG, CRICKET, OWL | | 5.00 | 18.99000 | | | | | | 94.95 |
| | 110 | BOOM MIC STAND/TRIPOD | | 3.00 | 26.99000 | | | | | | 80.97 |
| 0000230611 | 17 | WELCH MU000 | WELCH MUSIC CENTER | OLA MUSIC GRANT | | | OPEN | 01/17/2024 | 01/17/2024 | L | 1,479.94 |
| | 100 | MUSIC GRANT - SEE LIST ATTACHED - GLOCKENSPIEL, XYOHPONES, MALLETS | | 1.00 | 1,479.94000 | | | | | | 1,479.94 |
| 0000230612 | 17 | EDNETICS000 | EDNETICS | TECH - PHONES | | | OPEN | 01/17/2024 | 01/17/2024 | L | 598.60 |
| | 100 | YEALINK T311G IP PHONE | | 10.00 | 57.06000 | | | | | | 570.60 |
| | 110 | SHIPPING | | 1.00 | 28.00000 | | | | | | 28.00 |
| 0000230613 | 17 | AMAZON.C001 | AMAZON.COM | BV MATH PROTRACTORS | | | OPEN | 01/17/2024 | 01/17/2024 | L | 9.99 |
| | 100 | 30 PCS MATH PROTRACTORS | | 1.00 | 9.99000 | | | | | | 9.99 |
| 0000230614 | 17 | AMAZON.C001 | AMAZON.COM | BV NAME PLATES | | | OPEN | 01/17/2024 | 01/17/2024 | L | 17.78 |
| | 100 | TEACHER NAME PLATES | | 2.00 | 8.89000 | | | | | | 17.78 |
| 0000230615 | 18 | CAXTON P000 | CAXTON PRINTERS LTD | OLA - OFFICE SUPPLIES | | | OPEN | 01/18/2024 | 01/18/2024 | L | 68.20 |
| | 100 | FINE TIP MARKERS 36 CT | | 1.00 | 39.00000 | | CAX21062 | | | | 39.00 |
| | 110 | PAPER FASTENERS | | 2.00 | 2.10000 | | CAX60775 | | | | 4.20 |
| | 120 | MANILLA FOLDERS | | 2.00 | 12.50000 | | CAX34675 | | | | 25.00 |
| 0000230616 | 18 | AMAZON.C001 | AMAZON.COM | CARB - GRANT/DRONES | | | OPEN | 01/18/2024 | 01/18/2024 | L | 823.40 |
| | 100 | BRUSHLESS SUPER ENDURANCE FOLDABLE DRONES | | 6.00 | 89.99000 | | | | | | 539.94 |
| | 110 | HOLY STONE FOLDABLE DRONES | | 5.00 | 80.99000 | | | | | | 404.95 |
| | 120 | DISCOUNT | | 1.00 | -121.49000 | | | | | | -121.49 |
| | 130 | | | 0.00 | 0.00000 | | | | | | 0.00 |
| 0000230617 | 19 | SKYWARD 000 | SKYWARD INC | DO - ADD BOARD CHAIRMAN SIGNATURE TO ACCOUNTING | | | OPEN | 01/19/2024 | 01/19/2024 | L | 250.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|---------------|-----------------------|-----------------|--------------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | <u>LINE AMOUNT</u> |
| 0000230617 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 100 | | ADD BOARD CHAIRMAN SIGNATURE TO ACCOUNTING SOFTWARE | 1.00 | | 250.00000 | | | | | 250.00 |
| 0000230618 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | STAKEHOLDER MEETING | | | | OPEN | 01/19/2024 | 01/19/2024 F | 257.67 |
| | | | | CHAIRS/TABLES RENTAL | | | | | | | |
| | 100 | | TABLE AND CHAIR RENTALS FOR COMMUNITY STAKEHOLDER MEETING | 1.00 | | 257.67000 | | I RENTALS | | | 257.67 |
| 0000230619 | 19 | GOPHER S001 | GOPHER SPORTS | OLA - HULA HOOPS | | | | OPEN | 01/19/2024 | 01/19/2024 L | 66.45 |
| | 100 | | 30" DIAMETER HULA HOOPS SET OF 12 | 1.00 | | 59.95000 | | GM43-505 | | | 59.95 |
| | 110 | | SHIPPING | 1.00 | | 6.50000 | | | | | 6.50 |
| 0000230620 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | DINNER PROVIDED AT STAKEHOLDER MEETING | | | | OPEN | 01/19/2024 | 01/19/2024 L | 1,376.59 |
| | 100 | | CATERED DINNER FOR STAKEHOLDER MEETING 60 ATTENDEES | 1.00 | | 1,376.59000 | | | | | 1,376.59 |
| 0000230621 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | CARB AFTER SCHOOL BAKING/COOKING | | | | OPEN | 01/19/2024 | 01/19/2024 L | 200.00 |
| | 100 | | CARB AFTER SCHOOL BAKING/COOKING SUPPLIES | 1.00 | | 200.00000 | | ASSORTED VENDORS | | | 200.00 |
| 0000230622 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | SB - AFTER SCHOOL BAKING/COOKING SUPPLIES | | | | OPEN | 01/19/2024 | 01/19/2024 L | 100.00 |
| | 100 | | SHADOW BUTTE AFTER SCHOOL SUPPLIES BAKING/COOKING | 1.00 | | 100.00000 | | ASSORTED VENDORS | | | 100.00 |
| 0000230623 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | EMS- DROP CLOTH FOR AFTER SCHOOL CLUB | | | | OPEN | 01/19/2024 | 01/19/2024 L | 45.98 |
| | 100 | | DROP CLOTH FOR AFTER SCHOOL ART CLUB | 1.00 | | 45.98000 | | | | | 45.98 |
| 0000230624 | 19 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | TECH - VIEWBOARD CART/CHROMEBOX MINI'S | | | | OPEN | 01/19/2024 | 01/19/2024 L | 1,786.00 |
| | 100 | | ASUS CHROMEBOX 5 MINI COMPUTERS | 2.00 | | 294.00000 | | BHPHOTO.COM | | | 588.00 |
| | 110 | | VIEWBOARD CART | 2.00 | | 599.00000 | | | | | 1,198.00 |

| <u>P.O. NUMBER</u> | <u>BATCH #</u> | <u>VENDOR KEY</u> | <u>VENDOR NAME</u> | <u>PO DESCRIPTION</u> | <u>PROJ/GRANT</u> | <u>CONTRACT #</u> | <u>STATUS</u> | <u>ENT DATE</u> | <u>DUE DATE</u> | <u>LQ</u> | <u>PO AMOUNT</u> |
|--------------------|-----------------|-------------------|--|--|-------------------|-------------------|-----------------------|-----------------|-----------------|-----------|--------------------|
| | <u>LINE NBR</u> | | <u>LINE DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT COST</u> | <u>U/M</u> | <u>CATALOG NUMBER</u> | | | | <u>LINE AMOUNT</u> |
| 0000230625 | 19 | EVERBASE000 | EVERBASE SOLUTIONS | TECH - CONNECT BV INSIDE DOOR TO FIRE ALARM | | | OPEN | 01/19/2024 | 01/19/2024 | F | 200.00 |
| | 100 | | CONNECT BV INSIDE DOOR TO FIRE ALARM RELAY | 1.00 | 200.00000 | | | | | | 200.00 |
| 0000230626 | 22 | AMAZON.C001 | AMAZON.COM | EHS - MUSIC SUPPLIES GRANT | | | OPEN | 01/22/2024 | 01/22/2024 | L | 105.98 |
| | 100 | | AUGSHY GUITAR PICKS | 1.00 | 9.99000 | | TLC GRANT | | | | 9.99 |
| | 110 | | LUGGAGE TAGS | 1.00 | 25.00000 | | | | | | 25.00 |
| | 120 | | DAMERO 22" CYMBAL BAG | 1.00 | 70.99000 | | | | | | 70.99 |
| 0000230627 | 22 | BAND SHO000 | BAND SHOPPE | EHS GRANT MUSIC RACK | | | OPEN | 01/22/2024 | 01/22/2024 | L | 2,199.00 |
| | 100 | | CORPS DESIGN UNIFORM RACK 30 | 1.00 | 1,434.00000 | | 72301 | | | | 1,434.00 |
| | 110 | | SHIPPING | 1.00 | 765.00000 | | | | | | 765.00 |
| 0000230628 | 22 | JARVIS M000 | JARVIS MARCHING BAND PRODUCTS | EHS MUSIC GRANT - PODIUM | | | OPEN | 01/22/2024 | 01/22/2024 | L | 2,245.00 |
| | 100 | | MODEL 14 PODIUM | 1.00 | 1,595.00000 | | 1400-2 | | | | 1,595.00 |
| | 110 | | SHIPPING | 1.00 | 650.00000 | | | | | | 650.00 |
| 0000230629 | 22 | J.W. PEP001 | J.W. PEPPER & SON INC | EHS GRANT MUSIC CONDUCTOR RISER | | | OPEN | 01/22/2024 | 01/22/2024 | L | 1,642.49 |
| | 100 | | CONDUCTORS PODIUM/RISER W/RAIL WENGER DOUBLE PODIUM | 1.00 | 1,368.00000 | | 10669135 | | | | 1,368.00 |
| | 110 | | SHIPPING | 1.00 | 274.49000 | | | | | | 274.49 |
| 0000230630 | 22 | MARSHALL002 | MARSHALL INDUSTRIES INC | EHS PA SYSTEM REPAIR | | | OPEN | 01/22/2024 | 01/22/2024 | L | 4,238.00 |
| | 100 | | EHS PA SYSTEM REPAIR | 1.00 | 4,238.00000 | | | | | | 4,238.00 |
| 0000230631 | 22 | AMAZON.C001 | AMAZON.COM | DO OFFICE SUPPLIES/KEYBOARD/MOUSE/WRIST | | | OPEN | 01/22/2024 | 01/22/2024 | L | 66.66 |
| | 100 | | KEYBOARD/MOUSE/WRIST REST PAD | 1.00 | 66.66000 | | | | | | 66.66 |
| 0000230632 | 22 | J.W. PEP001 | J.W. PEPPER & SON INC | EHS MUSIC GRANT/SHEET MUSIC | | | OPEN | 01/22/2024 | 01/22/2024 | P | 184.29 |
| | 100 | | A LITTLE MISCHIEF MUSIC ORCH FEST | 1.00 | 45.00000 | | 10592131E | | | | 45.00 |
| | 110 | | A LITTLE MISCHIEF SCORES | 3.00 | 5.00000 | | 10592132 | | | | 15.00 |
| | 120 | | MOONLIGHT SHADOWS ORCH FEST | 1.00 | 55.00000 | | 2449189E | | | | 55.00 |
| | 130 | | MOONLIGHT SHADOWS SCORES | 3.00 | 8.50000 | | 2449197 | | | | 25.50 |
| | 140 | | ANGUS DEI CHOIR FEST | 12.00 | 2.40000 | | 3016102E | | | | 28.80 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT |
|-------------|----------|-------------|--|-------------------------------------|-------------|------------|----------------------|------------|------------|----|-------------|
| | LINE NBR | | LINE DESCRIPTION | | | U/M | | | | | LINE AMOUNT |
| 0000230632 | | | | | | | | | | | |
| | | | *****CONTINUED***** | | | | | | | | |
| | 150 | | AGNUS DEI CHOIR SCORES | 4.00 | 2.25000 | | | | | | 9.00 |
| | 160 | | SHIPPING | 1.00 | 5.99000 | | | | | | 5.99 |
| 0000230633 | 22 | DORSEY M000 | DORSEY MUSIC | EHS STRING BASS GRANT | | | OPEN | 01/22/2024 | 01/22/2024 | L | 3,024.99 |
| | 100 | | STRING BASS | 1.00 | 1,750.00000 | | | | | | 1,750.00 |
| | 110 | | ROSIN | 1.00 | 9.99000 | | | | | | 9.99 |
| | 120 | | REPLACING/REPAIRING ASSORTED INSTRUMENTS | 1.00 | 1,265.00000 | | | | | | 1,265.00 |
| 0000230634 | 22 | FLUTE CE000 | FLUTE CENTER OF NEW YORK LLC | EHS GRANT - PICCOLO | | | OPEN | 01/22/2024 | 01/22/2024 | L | 735.00 |
| | 100 | | GUO NEW VOICE PICCOLO | 1.00 | 735.00000 | | | | | | 735.00 |
| 0000230635 | 23 | AMAZON.C001 | AMAZON.COM | SB - OFFICE SUPPLIES | | | OPEN | 01/23/2024 | 01/23/2024 | L | 116.43 |
| | 100 | | COMPRESSED AIR | 1.00 | 14.12000 | | | | | | 14.12 |
| | 110 | | BINDING COMBS | 2.00 | 16.45000 | | | | | | 32.90 |
| | 120 | | AA BATTERIES | 1.00 | 24.79000 | | | | | | 24.79 |
| | 130 | | C BATTERIES | 1.00 | 22.88000 | | | | | | 22.88 |
| | 140 | | POST IT NOTES | 2.00 | 10.87000 | | | | | | 21.74 |
| 0000230636 | 23 | FIRST IN003 | FIRST INTERSTATE - PURCHASE CAR | BCHS - BODY CHAMP 2 PC RACK W/BENCH | | | OPEN | 01/23/2024 | 01/23/2024 | L | 278.32 |
| | 100 | | BODY CHAMP 2 PC RACK W/BENCH | 1.00 | 238.98000 | | DICKS SPORTING GOODS | | | | 238.98 |
| | 110 | | SHIPPING/TAX | 1.00 | 39.34000 | | | | | | 39.34 |
| 0000230637 | 23 | DUNKLEY 000 | DUNKLEY MUSIC | EMS - GRANT/MUSIC SUPPLIES | | | OPEN | 01/23/2024 | 01/23/2024 | L | 16,026.92 |
| | 100 | | CLARINET 2.5 SINGLE PK REED | 2.00 | 2.69000 | | CR102550 | | | | 5.38 |
| | 110 | | COTTON FLUTE SWAB | 4.00 | 7.38000 | | OFSF1 | | | | 29.52 |
| | 120 | | NEOTECH JR SOFT HARNESS SAX STRAP | 1.00 | 30.00000 | | SHSJRBSW | | | | 30.00 |
| | 130 | | CONN SELMER TRUMPET CARE KIT | 6.00 | 18.00000 | | 366T | | | | 108.00 |
| | 140 | | CON SELMER TROMBONE CARE KIT | 7.00 | 18.00000 | | 366B | | | | 126.00 |
| | 150 | | CONN SELMER CLARINET CARE KIT | 4.00 | 18.00000 | | 366C | | | | 72.00 |
| | 160 | | CONN SELMER ALTO SAX CARE KIT | 7.00 | 18.00000 | | 366S | | | | 126.00 |
| | 170 | | CON SELMER FLUTE CARE KIT | 3.00 | 18.50000 | | 366F | | | | 55.50 |
| | 180 | | YAMAHA YFL200ADII FLUTE | 3.00 | 678.57000 | | YFL200ADII | | | | 2,035.71 |
| | 190 | | SELMER SAS201 STUDENT ALTO SAX | 4.00 | 1,397.51000 | | SAS201 | | | | 5,590.04 |

| P.O. NUMBER | BATCH # | VENDOR KEY | VENDOR NAME | PO DESCRIPTION | PROJ/GRANT | CONTRACT # | STATUS | ENT DATE | DUE DATE | LQ | PO AMOUNT | | | | | | | | | | | | | | | | |
|--|----------|------------------------------|---|---------------------------------------|------------|-------------|--------|--------------------|------------|--------------|-------------|----------------------|-----|------------------|------------|-------------------------|-------|---------------------|--------------|----------------------------------|----|------------------------------|------------|----------------------------------|-------|--------|---------------|
| | LINE NBR | | LINE DESCRIPTION | | QUANTITY | UNIT COST | U/M | CATALOG NUMBER | | | LINE AMOUNT | | | | | | | | | | | | | | | | |
| 0000230637 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *****CONTINUED***** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 200 | | SELMER TENOR SAXPHONE | | 1.00 | 1,517.97000 | | STS201 | | | 1,517.97 | | | | | | | | | | | | | | | | |
| | 210 | | ESTMAN STUDENT CLARINET | | 4.00 | 514.29000 | | ECL230 | | | 2,057.16 | | | | | | | | | | | | | | | | |
| | 220 | | EASTMAN ETB221 STUDENT TROMBONE | | 3.00 | 517.64000 | | ETB221 | | | 1,552.92 | | | | | | | | | | | | | | | | |
| | 230 | | BACH BTR201 STUDENT TRUMPET | | 4.00 | 680.18000 | | BTR201 | | | 2,720.72 | | | | | | | | | | | | | | | | |
| | 240 | | | | 0.00 | 0.00000 | | | | | 0.00 | | | | | | | | | | | | | | | | |
| | 250 | | | | 0.00 | 0.00000 | | | | | 0.00 | | | | | | | | | | | | | | | | |
| 0000230638 | 23 | | FIRST IN003 FIRST INTERSTATE - PURCHASE CAR | ELD ROUND TRIP FLIGHTS TO SYMPOSIUM | | | | OPEN | 01/23/2024 | 01/23/2024 L | 2,100.00 | | | | | | | | | | | | | | | | |
| | 100 | | 7 ROUND TRIP FLIGHTS FOR SYMPOSIUM | | 7.00 | 300.00000 | | AIRLINES CHEAPOAIR | | | 2,100.00 | | | | | | | | | | | | | | | | |
| 0000230639 | 24 | | AMAZON.C001 AMAZON.COM | EMS - RECHARGEABLE LASERS FOR SCIENCE | | | | OPEN | 01/24/2024 | 01/24/2024 L | 227.76 | | | | | | | | | | | | | | | | |
| | 100 | | RECHARGEABLE LASERS FOR SCIENCE | | 24.00 | 9.49000 | | | | | 227.76 | | | | | | | | | | | | | | | | |
| <table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">NUMBER OF OPEN PO'S:</td> <td style="width: 10%;">140</td> <td style="width: 30%;">TOTAL OPEN PO'S:</td> <td style="width: 30%;">837,093.26</td> </tr> <tr> <td>NUMBER OF HISTORY PO'S:</td> <td>1,806</td> <td>TOTAL HISTORY PO'S:</td> <td>8,811,946.58</td> </tr> <tr> <td>NUMBER OF REVERSAL HISTORY PO'S:</td> <td>28</td> <td>TOTAL REVERSAL HISTORY PO'S:</td> <td>365,346.91</td> </tr> <tr> <td>TOTAL NUMBER OF PURCHASE ORDERS:</td> <td>1,974</td> <td>TOTAL:</td> <td>10,014,386.75</td> </tr> </table> | | | | | | | | | | | | NUMBER OF OPEN PO'S: | 140 | TOTAL OPEN PO'S: | 837,093.26 | NUMBER OF HISTORY PO'S: | 1,806 | TOTAL HISTORY PO'S: | 8,811,946.58 | NUMBER OF REVERSAL HISTORY PO'S: | 28 | TOTAL REVERSAL HISTORY PO'S: | 365,346.91 | TOTAL NUMBER OF PURCHASE ORDERS: | 1,974 | TOTAL: | 10,014,386.75 |
| NUMBER OF OPEN PO'S: | 140 | TOTAL OPEN PO'S: | 837,093.26 | | | | | | | | | | | | | | | | | | | | | | | | |
| NUMBER OF HISTORY PO'S: | 1,806 | TOTAL HISTORY PO'S: | 8,811,946.58 | | | | | | | | | | | | | | | | | | | | | | | | |
| NUMBER OF REVERSAL HISTORY PO'S: | 28 | TOTAL REVERSAL HISTORY PO'S: | 365,346.91 | | | | | | | | | | | | | | | | | | | | | | | | |
| TOTAL NUMBER OF PURCHASE ORDERS: | 1,974 | TOTAL: | 10,014,386.75 | | | | | | | | | | | | | | | | | | | | | | | | |

***** End of report *****