

(AP MO-YR: 11-2023-11-2023; DETAIL MO-YR: 11-2023-11-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-512410-101-000-0	000000	A PLUS AWARDS	0E2394	NAME PLATES AND NAME TAGS	37.50
**SUB-TOTAL					37.50
420-810540-000-000-0	000000	ACCO ENGINEERED SYSTEMS, INC.	000000	MS EAST BOILERWATER TREATMENT TESTING/ANALYSIS	190.00
**SUB-TOTAL					190.00
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2395	USB FLASH DRIVE/BOYER	19.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2395	DYSLEXIA TOOLS/ISHAM	8.69
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2395	SLIME ACTIVATOR/FOGG	18.43
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2381	CLASSROOM SUPPLIES/SHAW	194.59
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2395	GLUE STICKS/SPICE DROPS/TOOTHPICKS/BINGHAM	33.26
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2387	GLO GERM/STEAM	56.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2387	PENCIL SHARPENER/JOHNSON	14.33
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2387	BATTERY/OCTAVATOR TUBE CAPS/BOOMWHACKERS/MUSI	66.76
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2378	STEAM SUPPLIES	453.30
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2377	CLASSROOM SUPPLIES/SHAW	558.65
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2378	STEAM SUPPLIES	24.97
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2381	CLASSROOM SUPPLIES/SHAW	363.50
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5044	DODGEBALLS/BBALLS/PADDLES/RACKETS/SOCCER/USBS	424.00
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5045	PAPER/TONER/BODY ARMOR/PADDLE BALLS/WRISTBANDS	288.10
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7528	JEWELRY/WATER POT FOR HOT COCOA	140.09
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3908	INFLATABLE SPORTS TUNNEL ENTRANCE	365.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7496	TEACHER STAMP/LEONARD	93.90
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7524	VETERANS DAY/STICKERS/CLOTCH/BALLOONS/CANDLES	157.96
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7515	PARTY FAVORS/HALLOWEEN PARTY FAVORS/REDFIELD	115.96
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5118	PAPER/WITE-OUT/STAPLER/STAMP	84.73
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5109	MASKING TAPE/THUMB TACKS/SUPER GLUE/FOLDERS	98.49
100-621310-004-000-0	000000	AMAZON CAPITAL SERVICES	0P0571	ETI DINNER BAKING PANS/BINGO NIGHT SUPPLIES	134.35
100-621310-004-000-0	000000	AMAZON CAPITAL SERVICES	00P567	ETI DINNER/KID SAFE KITCHEN TOOLS	101.85
100-621310-004-000-0	000000	AMAZON CAPITAL SERVICES	0P0572	PERM VINYL FOR PREVENTION QUOTES/MOTTOS	46.17
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2733	AVERY LABELS	53.00
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2731	BOOKS	53.86
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2734	AVERY LABELS (REPLACEMENT)	52.98
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2733	CREDIT/AVERY LABELS	53.00CR
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A12828	WIRELESS HEADPHONES/TRICIA/EMILY	97.96
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12834	FUNK AWAY ODOR ELIMINATOR	81.10
100-681420-001-000-0	000000	AMAZON CAPITAL SERVICES	0B9404	EMERG. BLANK FOR BUS 22	44.54
100-681420-001-000-0	000000	AMAZON CAPITAL SERVICES	0B9404	OFFICE SUPPLIES	53.23
245-621410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12844	CHROMEBOOK CHARGERS/CHROMEBOOK CART	591.54
245-621410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12844	WEBCAMS	349.65
251-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2437	COMMUNITY SCHOOLS/BAGS/RACKS/SHELVES/HOOKS	1,267.24
251-621550-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2437	COMMUNITY SCHOOLS/PRINTER	229.00
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0574	FRIDAY SUPPLIES/AUTUMN SPRINKLES FOR SLIME	14.84
274-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	00P569	FRIDAY SUPPLIES/PIPE CLEANER/IBUPROFEN TABLETS	15.12
**SUB-TOTAL					6,716.12
100-632390-601-000-0	000000	AMERIFLEX	000000	FSA ADMIN FEE/22 EMPLOYEES	97.90
**SUB-TOTAL					97.90
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12857	LEGAL SERVICES	58.50
**SUB-TOTAL					58.50
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5660	BREAD	167.40
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5660	BREAD	209.25
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5660	BREAD	252.30
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5660	BREAD	262.99
**SUB-TOTAL					891.94
250-664540-000-000-0	000000	BOB'S 208 ELECTRIC	0B9439	ELECTRICAL FOR GREENHOUSE/LABOR	2,175.00
250-664540-000-000-0	000000	BOB'S 208 ELECTRIC	0B9439	ELECTRICAL FOR GREENHOUSE/LABOR	4,200.00
**SUB-TOTAL					6,375.00
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM	258.30
**SUB-TOTAL					258.30
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12842	CLOTH FILTERS	47.75
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12842	CLEANER/GLASS CLEANER	113.06
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12842	GLOVES	118.00
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12842	DISINFECTANT/FLOOR PADS/GLOVES	208.62
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12842	PAD FLOOR/FLOOR STRIPPER	967.73
100-681420-001-000-0	000000	BRADY INDUSTRIES, LLC.	0B9428	KLEENEX FOR BUSES	32.96
100-681425-000-000-0	000000	BRADY INDUSTRIES, LLC.	0B9428	BATHROOM DEODORIZER	59.04
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5659	CONT FOAM 9X9 3 COMPARTMENT TRAYS	51.58
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5659	CUTLERY/GLOVES/NAPKINS/FOAM TRAYS	323.09
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5659	BAGS/GLOVES/NAPKINS/CUTLERY/TRAYS	413.93
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5659	TRASH BAGS BLACK	32.70
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5659	TRASH BAGS BLACK	32.70
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5659	CUPS/DETERGENT	552.77
**SUB-TOTAL					2,953.93
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12738	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/MJE & PHS	158.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/5 CANONS/MARCH 2023	583.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/5 CANONS/OCTOBER 2023	583.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/AG	66.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/5 CANONS/OCTOBER 2022	583.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/PMS & DO	300.64
**SUB-TOTAL					2,273.64
100-515410-401-000-0	000000	CAPITAL ONE	0C3890	DIG PINK FLOAT SUPPLIES	131.25
100-632410-601-000-0	000000	CAPITAL ONE	0P0568	SERVICE CHARGE/LATE FEE/WALMART	0.80
251-512410-000-000-0	000000	CAPITAL ONE	0T2436	HANGERS/COMMUNITY SCHOOLS CLOSET	22.44
274-512410-000-000-0	000000	CAPITAL ONE	0P0568	2ND GRADE SUPPLIES/UGLY VEGETABLE/KITCH SAFETY	25.41
274-512410-000-000-0	000000	CAPITAL ONE	0P0561	PARENT EVENT SUPPLIES	53.21
274-512410-000-000-0	000000	CAPITAL ONE	0P0564	FRIDAY PROGRAM SUPPLIES/APPLE PIE IN A CUP	51.35
**SUB-TOTAL					284.46
243-621380-000-010-0	000000	CARRELL, DREW	000000	REIMBURSE MEALS/FFA NATIONAL CONVENTION	151.14
243-621380-000-010-0	000000	CARRELL, DREW	000000	REIMBURSE UBER/FFA NATIONAL CONVENTION	145.82
**SUB-TOTAL					296.96
100-512410-101-000-0	000000	CAXTON PRINTERS	0E2375	CONSTRUCTION PAPER/MISC. SUPPLIES	437.30
100-515410-401-000-0	000000	CAXTON PRINTERS	0H5110	ORANGE AND BLUE PAPER	73.35
**SUB-TOTAL					510.65
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD/WATER	34.97
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	520.08
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM WATER/SEWER	92.97
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	486.03
100-661334-000-000-0	000000	CITY OF PARMA	000000	ELEM WATER/SEWER	427.09
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	451.40
100-661334-000-000-0	000000	CITY OF PARMA	000000	NEW CONCESSIONS STAND WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	FOOTBALL FIELD WATER/SEWER	144.90
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG SHOP WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS SHOP WATER/SEWER	106.90
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST/WATER/SEWER	429.95
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS/WATER/SEWER	437.69
**SUB-TOTAL					3,690.44
100-632290-601-000-0	000000	CITY OF PARMA	A12850	FINGERPRINTS	20.00
**SUB-TOTAL					20.00
253-611380-000-000-0	000000	CLATTERBUCK-MEYER, KAREN	000000	MILEAGE/OCT 6, 2023	53.36
**SUB-TOTAL					53.36
430-664540-000-000-0	000000	COLEY'S GLASS CO., LLC	0B9419	ELEMENTARY LOUNGE WINDOW REPLACEMENT	734.02
**SUB-TOTAL					734.02
100-218903-000-000-0	000000	COLONIAL LIFE & ACCIDENT INS.	000000	ADJUSTMENT/KAYLA JOHNSON	113.85
**SUB-TOTAL					113.85
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12854	ACCESS CONTROL REMOTE/NOV 2023/HS/BM BLEG	50.00
**SUB-TOTAL					50.00
430-664540-000-000-0	000000	D & A DOOR & SPECIALTIES, INC.	0B9438	KEY BLANKS	71.00
**SUB-TOTAL					71.00
243-515410-000-030-0	000000	DWF BOISE	0H5113	FLOWERS/WIRE/FOAM	302.32
**SUB-TOTAL					302.32
100-632350-601-000-0	000000	EDNETICS INC.	A12748	MONTHLY PHONE SUPPORT/OCT	826.66
100-632350-601-000-0	000000	EDNETICS INC.	A12748	MONTHLY PHONE SUPPORT/NOV	826.66
**SUB-TOTAL					1,653.32
100-665410-000-000-0	000000	FARMERS CO-OP DITCH CO LTD	000000	20 WATER SHARES/CERT #2785	743.75
**SUB-TOTAL					743.75
100-531410-000-000-0	000000	FASTENAL	0H5107	U BOLTS FOR SHOT CLOCK INSTALL	59.30
**SUB-TOTAL					59.30
100-632350-601-000-0	000000	FATBEAM, LLC	A12739	CONTENT FILTERING	1.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12739	BANDWIDTH/INTERNET	1,467.00
**SUB-TOTAL					1,468.00
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12858	COPIES/AG BLDG	11.12
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12858	COPIES/ELEM	189.35
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12858	COPIES/ELEM	432.35
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12858	COPIES/ELEM	204.96
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12858	COPIES/MS	148.73
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12858	COPIES/HS	201.48
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12853	COPIES/SEPT/HS	66.36
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12853	COPIES/SEPT/ELEM	2.43
**SUB-TOTAL					1,256.78
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5658	MINERAL REMOVER/DETERGENT	247.40
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5658	PAPER TOWELS	150.20
**SUB-TOTAL					397.60
100-515410-401-000-0	000000	GRAINER	0B9429	CREDIT (RETURN FOR PHS)	209.12CR
100-665410-000-000-0	000000	GRAINER	0B9429	FLAT TIP NOZZLE/GROUNDS	1.84
420-810540-000-000-0	000000	GRAINER	0B9429	TIMER FOR LIGHTS/MS PICKUP/DROP OFF	46.52
420-810540-000-000-0	000000	GRAINER	0B9429	KEY BLANKS	31.44

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
420-810540-000-000-0	000000	GRAINGER	0B9429	MS PICKUP/DROP OFF LIGHTS	249.87
430-664540-000-000-0	000000	GRAINGER	0B9429	HS STAGE LIGHTS	338.15
430-664540-000-000-0	000000	GRAINGER	0B9429	HS CHAIR RACKS	439.46
430-664540-000-000-0	000000	GRAINGER	0B9429	LOW VOLT HEAT/COOL	160.44
**SUB-TOTAL					1,058.60
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5654	FRUIT & VEG	204.06
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5654	FRUIT & VEG	359.34
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5654	FRUIT & VEG	276.00
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5654	FRUIT & VEG	433.99
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5654	FRUIT & VEG	475.20
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	322.15
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	507.52
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	346.35
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	276.05
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	655.70
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	603.70
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	324.02
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	447.80
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	159.30
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5654	FOOD	322.40
**SUB-TOTAL					5,713.58
100-512410-101-000-0	000000	HARDIN, DIANE	000000	REIMBURSE P/T CONF/STAFF MEALS/OFFICE CANDY	106.02
**SUB-TOTAL					106.02
100-661335-000-000-0	000000	HARDIN SANITATION	A12737	TRASH PICK UP	2,250.97
**SUB-TOTAL					2,250.97
100-681420-002-000-0	000000	HARLOW'S BUS SALES, INC.	0B9422	REVERSE LIGHTS/VAN 1	200.84
**SUB-TOTAL					200.84
100-218903-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	** VOID **	0.00
100-218903-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	ADJUSTMENT/LEAH PADILLA/DROP SPOUSE	32.76CR
100-218903-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	ADJUSTMENT/C FELIX/TERM INSURANCE	6.20CR
100-218903-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	VOLUNTARY LIFE INS PREM/OCT	866.02
100-218903-000-000-0	000000	LIFEMAP ASSURANCE COMPANY	000000	ADJUSTMENT/KAREN BARBOUR/TERM INSURANCE	23.76CR
**SUB-TOTAL					803.30
100-218903-000-000-0	000000	HENDERSON, CODY	000000	REPLACEMENT CHK#49137/LOST CHECK/SLFRF BONUS	262.75
**SUB-TOTAL					262.75
290-710320-000-000-0	000000	HIGH DESERT REFRIGERATION LLC	0F5662	REPAIR HS KITCHEN WALK IN COOLER	963.10
**SUB-TOTAL					963.10
100-631310-001-000-0	000000	HOLINKA LAW P.C.	A12851	THIRD QUARTER 2023 POLICY UPDATES	650.00
**SUB-TOTAL					650.00
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9430	PANCAKE COMP/MOUSE TRAPS/BAITS/WALL PATCH	254.74
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9430	CREDIT	27.88CR
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9430	WEST WING A/C SWITCH/ TOOL	41.95
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9430	PULL PLATE/LOCK/AC SEALS	91.95
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9430	HS SHOT CLOCK MATERIALS	255.21
**SUB-TOTAL					615.97
245-621310-000-000-0	000000	HORRACE, TOM	A12733	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	12.46
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	MS	1,986.45
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.59
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP/HS GYM	281.63
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	140.82
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	310.83
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	269.73
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	19.64
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	OLD CONCESSION STAND	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP PARMA ROAD/MCCONNELL	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	11.05
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD/WATER ONLY	8.62
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEM READERS BOARD	22.84
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	YELLOW GYM	89.28
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	LIGHTING	10.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	536.34
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL WEST OF OFFICE	919.18
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL EAST OF OFFICE	1,937.23
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	975.66
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	187.30
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,695.92
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HS/CAFETERIA	2,987.60
**SUB-TOTAL					12,423.65
100-631390-000-000-0	000000	IDAHO PRESS TRIBUNE	A12852	PUBLISH SUMMARY STATEMENT	113.82
**SUB-TOTAL					113.82
100-621390-000-000-0	000000	IDAHO SCHOOL BOARDS ASSN.	A12840	ISBA CONVENTION/STONEY WINSTON	600.00
**SUB-TOTAL					600.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	64.82
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	73.57
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	32.41
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM SCHOOL	240.18
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS	148.59
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	CAFETERIA	161.08
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS WEST	353.27
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BM TECH CENTER	72.21
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	NEW HS/CAFETERIA/GYM	830.49
**SUB-TOTAL					1,976.62
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	REPAIRED BATTERY/DOOR LATCH/BUS 7	180.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	60 DAY INSPECTION/BUS 10-21	532.75
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	TRASHCAN/RELOCATION FA KIT/WIPERS/BROOM/LEASE	466.75
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	INSTALL TRASHCAN/BUS 14-21	108.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	60 DAY INSPECTION/BUS 12	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	INSTALLED NEW LOCKS ON FUEL/DEF DOORS/BUS 7	144.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	CVSA BRAKE INSPECTION/BUS I-20	108.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	60 DAY INSPECTION/BUS 8-21	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	INSTALL NEW STROBE LIGHT/BUS 6	267.25
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	60-DAY INSPECTION/REPLACE BRAKE SHOES/BUS 5	2,006.44
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	60 DAY INSP/REPL TRANSM. FILTER/BUS 11-21	814.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	60 DAY INSPECTION/BUS 14-21	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	60 DAY INSPECTION/BUS 22	417.75
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	REST WABASTO/WINDOW INSULATION/BUS 5	108.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	REPL. REAR CLEAR. LIGHT/TRANS. FILTER/BUS 8-21	230.75
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	REPLACED TRANSMISSION FILTER/BUS 10-21	166.00
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9408	180 DAY INSPECTION/OIL CHANGE/VAN 1	504.00
**SUB-TOTAL					7,025.69
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE LLC	0B9341	OIL FILTERS FOR BUSES	167.04
**SUB-TOTAL					167.04
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9423	PARTS FOR HS HEATER	49.99
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9423	MOTOR & CAPACITOR FOR MS OFFICE	276.91
**SUB-TOTAL					326.90
100-631380-000-000-0	000000	M & W MARKET	A12855	BOARD MEETING REFRESHMENTS	53.76
100-665320-000-000-0	000000	M & W MARKET	A12847	WATER/GROUNDS/MAINT	9.98
100-665320-000-000-0	000000	M & W MARKET	A12847	WATER/GROUNDS/MAINT	28.47
100-681380-000-000-0	000000	M & W MARKET	A12847	CREDIT	27.98CR
290-710450-000-000-0	000000	M & W MARKET	0F5661	FOOD	52.34
**SUB-TOTAL					116.57
100-681410-000-000-0	000000	M & W MARKET - NYSSA	0B9431	SNACKS FOR TRAINING	29.98
**SUB-TOTAL					29.98
100-621410-001-000-0	000000	MASTERCARD	0T2438	GALLEGOS MEAT MARKET/EL FAMILY EVENT	47.54
100-622430-000-000-0	000000	MASTERCARD	0L2732	THRIFTBOOKS/LIBRARY BOOKS	82.42
100-622430-000-000-0	000000	MASTERCARD	0L2730	THRIFT BOOKS/LIBRARY BOOKS	46.88
100-632401-601-002-0	000000	MASTERCARD	0T2431	IDAHO PIZZA COMPANY/PBIS LUNCH	183.86
100-632410-601-000-0	000000	MASTERCARD	A12916	DIGITAL CHECK CORP/CREDIT	48.03CR
100-632410-601-000-0	000000	MASTERCARD	A12861	STAPLES/OFFICE SUPPLIES	320.00
100-632410-601-000-0	000000	MASTERCARD	A12916	DIGITAL CHECK CORP/CHECK SCANNER CLEANER	46.05
245-621410-000-000-0	000000	MASTERCARD	A12835	GO DADDY/CERTIFICATE FOR FILEWAVE SERVER RENEW	199.98
250-664540-000-000-0	000000	MASTERCARD	A12846	BEACON PLUMBING/PLUMBING/GREENHOUSE	12,164.08
**SUB-TOTAL					13,042.78
250-691410-000-000-0	000000	MASTERCARD #2	A12848	HEY HONEY GRAPHICS/BANNERS FOR HS	2,448.00
**SUB-TOTAL					2,448.00
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	242.41
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	450.23
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	796.55
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	505.02
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	813.84
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	380.91
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	779.25
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	450.23
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	779.25
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5657	MILK	467.52
**SUB-TOTAL					5,665.21
424-681550-000-000-0	000000	MERCEDES-BENZ FINANCIAL SVCS	A12044	5-YEAR FINANCING/4 NEW BUSES	72,423.30
**SUB-TOTAL					72,423.30
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9406	AIR HOSE & ATTACHMENTS/MAINTENANCE	95.81
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9406	AIR HOSE ADAPTER/MAINTENANCE	3.29
100-665410-000-000-0	000000	NAPA AUTO PARTS	0B9406	ANTIFREEZE FOR SPRAYERS TO WINTERIZE	29.97
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9406	DOVE LIGHT BULBS FOR PLOW TRUCK	18.98
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9406	POWER SERVICE/ALL BUSES	261.75
100-681420-002-000-0	000000	NAPA AUTO PARTS	0B9406	OIL FILTERS/VAN 1	48.18
241-515320-000-000-0	000000	NAPA AUTO PARTS	0B9406	DRIVER'S ED CAR/BATTERY FOR FOB	9.49
430-664540-000-000-0	000000	NAPA AUTO PARTS	0B9406	BATTERY FOR LIFT/MAINTENANCE	149.39
430-664540-000-000-0	000000	NAPA AUTO PARTS	0B9406	CORE DEPOSIT	21.60CR
**SUB-TOTAL					595.26

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	3,409.52
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	7,973.48
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD CREDIT	85.22CR
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	6,172.50
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	976.70
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	4,861.11
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	82.18
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	241.56
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	130.20
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD CREDIT	194.84CR
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD CREDIT	805.12CR
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	1,155.46
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD	315.95
290-710450-000-000-0	000000	NORTHWEST	0F5656	FOOD CREDIT	4.45CR
**SUB-TOTAL					24,229.03
271-621410-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	0T2439	IETA CONFERENCE MEMBERSHIP/SHARI DORAMUS	75.00
271-621410-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	0T2439	IETA CONFERENCE REGISTRATION/SHARI DORAMUS	120.00
271-621410-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	0T2439	IETA CONFERENCE MEMBERSHIP/TOM HORRACE	75.00
271-621410-000-000-0	000000	OREGON EDUCATIONAL TECHNOLOGY	0T2439	IETA CONFERENCE REGISTRATION/TOM HORRACE	120.00
**SUB-TOTAL					390.00
100-531410-000-000-0	000000	ONTARIO ACE HARDWARE	0H5092	FIELD PAINT	779.36
100-531410-000-000-0	000000	ONTARIO ACE HARDWARE	0H5092	FIELD PAINT	47.99
**SUB-TOTAL					827.35
420-811540-001-000-0	000000	PARMA AREA PICKLEBALL ASSOCIATION	A12843	REMAINING FUNDS FROM PICKLEBALL DONATIONS	636.80
**SUB-TOTAL					636.80
100-515410-401-000-0	000000	PARMA HIGH SCHOOL STUDENT BODY	000000	GRAINGER RETURN CREDIT	209.12
**SUB-TOTAL					209.12
290-710450-000-000-0	000000	PAUL E. BIZEAU	0F5655	GRAPES	243.00
**SUB-TOTAL					243.00
100-512410-101-000-0	000000	POPP BINDING & LAMINATING	0E2392	LAMINATING ROLLS	388.44
**SUB-TOTAL					388.44
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9433	PORTA POTTY	125.80
**SUB-TOTAL					125.80
100-218903-000-000-0	000000	RAMSEY, MAKAYLA	000000	REPLACEMENT CHK#48696/RAMSEY/SLFRF BONUS	851.90
**SUB-TOTAL					851.90
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H5073	ATHLETIC TRAINING SERVICE	1,250.00
**SUB-TOTAL					1,250.00
290-710550-000-000-0	000000	SCHOOL SPECIALTY INC.	0F5606	(10) TABLES	32,805.50
**SUB-TOTAL					32,805.50
100-665410-000-000-0	000000	SIMPLOT TURF & HORTICULTURE	0B9432	SNOW PLOW ICE MELT	1,715.00
**SUB-TOTAL					1,715.00
100-632401-601-020-0	000000	SITTS, KRISTINA	000000	SUPPLIES FOR PBIS/MILEAGE 9.28	21.58
100-632401-601-020-0	000000	SITTS, KRISTINA	000000	PIZZA FOR PBIS LUNCH/MILEAGE 9.29	15.31
253-611380-000-000-0	000000	SITTS, KRISTINA	000000	FED. PROG. DIRECTORS MEETING/MILEAGE	56.61
**SUB-TOTAL					93.50
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	HS SALES TAX	1,314.98
290-223000-000-000-0	000000	STATE TAX COMMISSION	000000	FOOD SERVICE SALES TAX	20.04
**SUB-TOTAL					1,335.02
100-665390-000-000-0	000000	STILLS, LUKE	A12735	REIMBURSE CELL PHONE	60.00
**SUB-TOTAL					60.00
100-621310-004-000-0	000000	STIMPSON, KATHRYN	000000	ETI DINNER/FOOD FOR FOOD KITS/REIMBUSEMENT	100.68
100-621310-004-000-0	000000	STIMPSON, KATHRYN	000000	ETI DINNER/FOOD FOR FOOD KITS/REIMBUSEMENT	106.68
100-621310-004-000-0	000000	STIMPSON, KATHRYN	000000	ETI DINNER/FOOD FOR FOOD KITS/REIMBUSEMENT	165.88
100-621310-004-000-0	000000	STIMPSON, KATHRYN	000000	ETI DINNER/FOOD FOR FOOD KITS/REIMBUSEMENT	120.48
**SUB-TOTAL					493.72
250-691410-002-000-0	000000	SUSAN ROHRBACHER	000000	MILEAGE/OCT/MERIDIAN	42.92
250-691410-002-000-0	000000	SUSAN ROHRBACHER	000000	MILEAGE/BOISE/UWTV PACKAGE PICK UP	46.40
253-611380-000-000-0	000000	SUSAN ROHRBACHER	000000	MILEAGE/FACE CONF/BOISE	102.08
253-611380-000-000-0	000000	SUSAN ROHRBACHER	000000	PARKING/FACE CONF	27.00
**SUB-TOTAL					218.40
430-664540-000-000-0	000000	TML COMMERCIAL SERVICES	0B9435	EXHAUST HOOD OVER PLASMA CUTTER	5,846.00
**SUB-TOTAL					5,846.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M5046	WATER/PHS	62.00
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0H5074	WATER/PHS	41.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9434	WATER/BUS	31.00
**SUB-TOTAL					134.00
100-681350-000-000-0	000000	TVEIDT, KERI	A12736	REIMBURSE CELL PHONE	50.00
**SUB-TOTAL					50.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665420-000-000-0	000000	UNITED OIL	0B9436	FUEL/MAINTENANCE	112.94
100-681420-000-000-0	000000	UNITED OIL	0B9436	BULK DIESEL	1,408.88
100-681420-000-000-0	000000	UNITED OIL	0B9436	DIESEL/BUSES	395.54
100-681420-000-000-0	000000	UNITED OIL	0B9436	BULK DIESEL	704.82
100-681420-000-000-0	000000	UNITED OIL	0B9436	DEF	156.60
100-681420-000-000-0	000000	UNITED OIL	0B9436	BULK DIESEL	2,277.60
100-681420-000-000-0	000000	UNITED OIL	0B9436	BULK DIESEL	1,265.58
100-681420-000-000-0	000000	UNITED OIL	0B9436	BULK DIESEL	1,923.83
100-681420-000-000-0	000000	UNITED OIL	0B9436	BULK DIESEL	1,921.87
100-681420-002-000-0	000000	UNITED OIL	0B9436	FUEL/WHITE VANS	443.23
241-515420-000-000-0	000000	UNITED OIL	0B9436	FUEL/DRIVER'S ED	259.19
**SUB-TOTAL					10,870.08
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	CELL PHONE/BUS 12	52.41
245-621390-003-000-0	000000	VERIZON WIRELESS	000000	DISTRICT WIDE WIFI HOT SPOT	40.01
**SUB-TOTAL					92.42
100-665390-000-000-0	000000	WESTERN EXTERMINATOR CO.	A12750	PEST CONTROL	450.00
100-665390-000-000-0	000000	WESTERN EXTERMINATOR CO.	A12750	PEST CONTROL	450.00
**SUB-TOTAL					900.00
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9407	LEASE BUS/10.1-10.30	880.00
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9407	LEASE BUS/9.18-9.30	360.00
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9407	AMBER CLEARANCE LIGHTS/BRAKE LIGHTS/BUS 5/7/22	285.43
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9407	STROBE LIGHT/BUS 6	92.94
100-681420-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9407	CREDIT	438.82CR
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS	0B9407	TRANSMISSION FILTER/FILTER CHANGED/BUS 11-21	260.00
100-681420-002-000-0	000000	WESTERN MOUNTAIN BUS	0B9407	CLEAR LED REVERSE LIGHTS/VAN 1	58.49
**SUB-TOTAL					1,498.04
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9437	BUS RADIOS	375.00
**SUB-TOTAL					375.00
100-621390-000-000-0	000000	WINSTON, STONEY	000000	MILEAGE/OCTOBER	69.60
100-632380-601-001-0	000000	WINSTON, STONEY	000000	MILEAGE/OCTOBER	41.76
**SUB-TOTAL					111.36
***GRAND TOTAL					247,008.07