(AP MO-YR: 12-2023-12-2023; DETAIL MO-YR: 12-2023-12-2023; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
420-810540-000-000-0	000000	ACCO ENGINEERED SYSTEMS, INC.	000000	COOLING TOWER SHUT DOWN/MS EAST WING BOILER	750.00
**SUB-TOTAL					750.00
100-632390-601-000-0	000000	AF PLAN SERV	000000	ADMIN FEES FOR 403(b) PLANS/SEPT 2023	17.00
**SUB-TOTAL					17.00
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2408	KINDER & 3 GRADE CHRISTMAS SUPPLIES	124.41
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2410	4TH GRADE CHRISTMAS CRAFT SUPPLIES	219.94
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2412	10 SIDED DOUBLE DICE	19.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2398	CLASSROOM SUPPLIES/PENCILS/TAPE/RIBBON/CANDY	258.75
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2405	CHRISTMAS AROUND THE WORLD SUPPLIES	109.54
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2404	POCKET FOLDERS/FELIX	23.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2406	MUSIC SUPPLIES	80.62
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5052	SUPPLIES	393.91
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0MSPIT	GLUE PENS/STORAGE BINS/COLORED PENCILS	85.86
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5049	BATTERIES/WRITING TABLET/RECEIVER/GRADING	605.74
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5051	PRIDE STORE SUPPLIES/MISC SUPPLIES	298.28
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5051	PRIDE STORE SUPPLIES/MISC SUPPLIES	24.98
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5049	SUPPLIES	4.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5121	DRUM KIT/COIN WRAPPERS/LABELS	19.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7511	LOCKING SWITCH KEY	39.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7541	COMPACT REFRIGERATOR	484.56
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7541	COMPACT REFRIGERATOR	501.20
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7541	RETURN COMPACT REFRIGERATOR	484.56CR
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3954	IPAD TRIPODS	59.97
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3949	APPLE IPAD COVERS	29.64
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5134	WASTE TONER BOX	31.98
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3946	PLASTIC BAGS	4.34
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3948	PARADE ITEMS/CANDY CANES/NECLACES/GLOW STIX	224.50
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5131	TONER/FILE FOLDERS/WALLET	192.13
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7538	IMAGING UNIT/NAME BADGES/KEY CHAINS	233.61
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3932	PLASTIC BAGS	4.34
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5125	ENVELOPES/AIR FRESHENER/GEL PENS	40.86
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5121	MAILING ENVELOPES	71.65
100-531410-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5128	DISPOSABLE BAGS	107.99
100-611310-401-001-0	000000	AMAZON CAPITAL SERVICES	0H5129	CHRISTMAS PROPS KIT/BACKDROPS/CAMERA FILM	451.54
100-611411-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2404	NURSE SUPPLIES	59.28
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2735	LABEL CARTRIDGES	28.29
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9427	TONER FOR PRINTERS	264.95
237-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5136	MISC ART SUPPLIES	465.71
243-515410-000-030-0	000000	AMAZON CAPITAL SERVICES	0H5132	FLORAL ITEMS & LAB SUPPLIES	77.22
243-515410-000-030-0	000000	AMAZON CAPITAL SERVICES	0H5132	FLORAL ITEMS & LAB SUPPLIES	30.94
245-621410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12856	MOUNTING BRACKETS/CHROMEBOOK CHARGERS	320.71
251-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2443	COMMUNITY SCHOOLS SUPPLIES	71.96
251-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2441	SURFACE PRO 7+/RENAISSER STYLUS/COMPUTER	688.99
251-512410-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2443	COMMUNITY SCHOOLS SUPPLIES	842.87
251-621550-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2443	MOUSE/KEYBOARD	34.99
251-621550-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2437	CREDIT/SHOPPING BAGS	37.98CR
251-621550-000-000-0	000000	AMAZON CAPITAL SERVICES	0T2437	CREDIT/LUGGAGE TAG HOLDERS	52.95CR
430-664540-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9427	FIRE SPRINKLER ESCUTCHEON SKIRT CHROME	59.70
430-664540-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9427	WHEEL IMPACT SOCKET SET/LACA GYM BB HOOPS	31.29
430-664540-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9427	LOCKPORT/LACA GYM	35.88
**SUB-TOTAL					7,186.57
100-632390-601-000-0	000000	AMERIFLEX	000000	FLEX SAVINGS ACCOUNT ADMIN FEES/23 EMPLOYEES	102.35
**SUB-TOTAL					102.35
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12869	LEGAL SERVICES	195.00
**SUB-TOTAL					195.00
100-515410-201-000-0	000000	BAR H & CO.	0M5056	STAFF STICKERS	90.00
**SUB-TOTAL					90.00
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5666	BREAD	113.13
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5666	BREAD	79.92
**SUB-TOTAL					193.05
100-218903-000-000-0	000000	BLUE CROSS OF IDAHO	000000	REPLACEMENT FOR NOV. PAYROLL CK 49743	625.42
100-218903-000-000-0	000000	BLUE CROSS OF IDAHO	000000	REPLACEMENT FOR NOV. PAYROLL CK 49741	604.50
100-218903-000-000-0	000000	BLUE CROSS OF IDAHO	000000	REPLACEMENT FOR NOV. PAYROLL CK 49741	11,265.99
**SUB-TOTAL					12,495.91
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM/125 EMPLOYEES	256.25
**SUB-TOTAL					256.25
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5668	SUPPLIES	477.40
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5668	SUPPLIES	423.00
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5668	SUPPLIES	28.24
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5668	SUPPLIES	24.86
**SUB-TOTAL					953.50
100-531410-000-000-0	000000	BSN SPORTS, LLC	0H5120	BASKETBALL SCOREBOOK	57.94
100-531550-000-000-0	000000	BSN SPORTS, LLC	0H5127	PRE-WRAP & TAPE FOR ATHLETES	571.93
**SUB-TOTAL					629.87
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12738	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/2 CANONS	158.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/1 CANON	66.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/2 CANONS	300.64
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/5 CANONS	583.00
**SUB-TOTAL					1,107.64
100-512410-101-000-0	000000	CAPITAL ONE	0E2396	THRILLING THURSDAY SUPPLIES	211.59
100-621310-004-000-0	000000	CAPITAL ONE	0P0576	FRIDAY PROGRAM SUPPLIES SEQUENCE SORTING	18.84
100-621310-004-000-0	000000	CAPITAL ONE	0P0575	FAMILY ENGAGEMENT BINGO SUPPLIES/BOOKS/COOKIES	29.76
100-621310-004-000-0	000000	CAPITAL ONE	0P0573	FAMILY ENGAGEMENT/SUPPLIES/POT LUCK	54.28
100-632410-601-000-0	000000	CAPITAL ONE	000000	FINANCE CHARGE	4.25
**SUB-TOTAL					318.72
100-512410-101-000-0	000000	CAXTON PRINTERS	0E2402	CONSTRUCTION PAPER	458.06
100-515410-401-000-0	000000	CAXTON PRINTERS	0H5141	NAME PLATES	49.75
**SUB-TOTAL					507.81
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	424.77
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	YELLOW GYM WATER/SEWER	92.97
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSIONS STAND WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	430.13
100-661334-000-000-0	000000	CITY OF PARMA	000000	MJE WATER/SEWER	420.72
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	466.42
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	427.49
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST WATER/SEWER	425.66
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS BARN WATER/SEWER	106.90
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG SHOP WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD WATER ONLY	34.97
**SUB-TOTAL					3,533.39
100-632290-601-000-0	000000	CITY OF PARMA	A12864	FINGERPRINTS	30.00
**SUB-TOTAL					30.00
430-664540-000-000-0	000000	COLEY'S GLASS CO., LLC	0B9445	REPLACE GLASS FOR ELEM SCHOOL RECESS DOOR	523.55
**SUB-TOTAL					523.55
100-515310-000-170-0	000000	COSSA	000000	CAREER AND TECHNICAL AGREEMENT 23-24 DEC PAY	53,442.00
100-521310-001-000-0	000000	COSSA	000000	EXCEPTIONAL CHILD AGREEMENT 23-24 DEC PAY	187,897.25
**SUB-TOTAL					241,339.25
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12746	TOTAL CONNECT REMOTE ACCESS/AG SHOP	50.00
249-532390-000-000-0	000000	CRANE ALARM SERVICE	A12870	ADDITIONAL ACCESS FOBS FOR GYMS (4)	6,415.00
**SUB-TOTAL					6,465.00
430-664540-000-000-0	000000	DELTA FIRE SYSTEMS, INC.	0M5052	REPAIR INTERCOM SYSTEM	597.50
**SUB-TOTAL					597.50
243-515410-000-030-0	000000	DWF BOISE	0H5122	FLOWERS FOR CLASS PROJECTS	189.10
**SUB-TOTAL					189.10
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
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5663	BLEACH/BATH TISSUE	279.82
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5663	PAPER TOWELS	150.20
**SUB-TOTAL					430.02
100-665320-000-000-0	000000	GRAINGER	0B9446	MAGNETIC HANGER FOR MAINTENANCE	12.83
430-664540-000-000-0	000000	GRAINGER	0B9446	IMPACT SKT ADPT STEEL	14.85
430-664540-000-000-0	000000	GRAINGER	0B9446	FLUORESCENT BULBS/ALL SCHOOLS	924.00
430-664540-000-000-0	000000	GRAINGER	0B9446	MODULE FOR TOILET FLUSHER ALL SCHOOLS	436.24
**SUB-TOTAL					1,387.92
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5664	FRUIT AND VEG	56.06
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5664	FRUIT AND VEG	421.64
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5664	FRUIT AND VEG	132.00
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5664	FRUIT AND VEG	385.80
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5664	FRUIT AND VEG	613.93
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5664	FOOD	168.15
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5664	FOOD	452.60
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5664	FOOD	27.50
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5664	FOOD	7.00
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5664	FOOD	176.25
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5664	FOOD	355.40
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5664	FOOD	258.00
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5664	FOOD	251.00
**SUB-TOTAL					3,305.33
100-512410-101-000-0	000000	HARDIN, DIANE	000000	CANDY FOR SPIRIT DAY	23.01
**SUB-TOTAL					23.01
100-661335-000-000-0	000000	HARDIN SANITATION	A12737	TRASH PICK UP/NOV	1,902.55
100-661335-000-000-0	000000	HARDIN SANITATION	A12737	LATE FEES	33.76
**SUB-TOTAL					1,936.31

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-631310-001-000-0	000000	HOLINKA LAW P.C.	A12868	4TH QUARTER POLICIES	650.00
**SUB-TOTAL					650.00
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9447	LIGHT BULBS/HS	33.96
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9447	TOWER HEATER/EAST WING	99.00
**SUB-TOTAL					132.96
245-621310-000-000-0	000000	HORRACE, TOM	A12733	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	FALL 2023 FLEX C STUDENT FEES	150.00
100-515390-401-200-0	000000	IDAHO DIGITAL LEARNING ACADEMY	000000	FALL 2023 COHORT STUDENT FEES	375.00
**SUB-TOTAL					525.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	11.82
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	AG SHOP/HS GYM	476.20
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	238.10
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	61.80
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	21.36
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	13.48
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	ELEM GYM	109.13
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD	10.41
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	5.54
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP PARMA RD/MCCONNELL	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	552.30
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	LIGHTING	10.16
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL WEST OF OFFICE	972.66
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	21.68
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MS	2,027.93
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL EAST OF OFFICE	1,775.97
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	199.15
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	1,388.93
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,601.91
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HIGH SCHOOL/CAFETERIA	2,682.47
**SUB-TOTAL					12,201.91
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	135.85
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	291.82
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	271.68
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM SCHOOL	988.69
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MIDDLE SCHOOL	678.17
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	CAFETERIA	565.73
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS WEST	1,103.08
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BM TECH CENTER	241.48
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	HS/CAFETERIA/GYM	3,015.74
**SUB-TOTAL					7,292.24
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	60-DAY INSPECTION/BUS 1-20	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	CHECKED DPF & REGEN STATUS/BUS 5	163.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	180-DAY INSPECTION/VAN 2/ REPAIRED DOME LIGHTS	771.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	60-DAY INSPECTION/BUS 3-10/ INSTALL TABLET HOL	819.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	LIGHTS FOR DASH/REPAIR FLUID LEAK/BUS 5	321.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	60-DAY INSPECTION/BUS 6	417.75
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	60-DAY INSPECTION/BUS 10-21	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	60-DAY INSPECTION/BUS 4-10	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	60-DAY INSPECTION/BUS 7/BELT/ALTERNATOR	975.99
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9426	REPLACED RIGHT REVERSE LAMP/VAN 1	108.00
**SUB-TOTAL					4,548.74
100-681420-001-000-0	000000	INTERSTATE BILLING SERVICE LLC	0B9441	ALTERNATOR/BUS 7	396.31
**SUB-TOTAL					396.31
100-665320-000-000-0	000000	JOHNSTONE SUPPLY	0B9443	TOOLS FOR MAINT	45.76
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9443	BLOWER MOTOR/HS	1,687.09
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9443	DRAFT BLOWER/AG BLDG	470.84
**SUB-TOTAL					2,203.69
100-515410-401-000-0	000000	KUTA SOFTWARE	0H5140	INFINITE ALGEBRA 1/ALGEBRA 2/ PRE-ALGEBRA	784.00
**SUB-TOTAL					784.00
100-621310-004-000-0	000000	M & W MARKET	0P0577	FRIDAY PROGRAM SUPPLIES/ETI FAMILY DINNER	10.98
100-665320-000-000-0	000000	M & W MARKET	0B9448	DRINKING WATER FOR MAINT/GROUNDS EMPLOYEES	7.98
243-515410-000-010-0	000000	M & W MARKET	0H5133	PRO TECH AG SUPPLIES/BAKING SODA/CORN STARCH	24.60
290-710450-001-000-0	000000	M & W MARKET	0F5670	WHITE FLOUR FOR ROLLS	10.58
**SUB-TOTAL					54.14
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5667	MILK	135.11
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5667	MILK	556.77
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5667	MILK	573.74
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5667	MILK	337.46
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5667	MILK	354.42
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5667	MILK	236.29
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5667	MILK	776.09
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5667	MILK & BUTTERMILK	472.93
**SUB-TOTAL					3,442.81

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9424	BRAKE PARTS/THREADLOCKER/GROUNDS VEHICLES	21.67
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9424	WINDSHIELD WIPERS FOR GROUNDS VEHICLES	47.98
100-665420-000-000-0	000000	NAPA AUTO PARTS	0B9424	MOTOR TUNE-UP/FUEL STABLIZER/GROUNDS VEHICLES	15.18
430-664540-000-000-0	000000	NAPA AUTO PARTS	0B9424	AG VACUUM PRESSURE HEATER HOSE	5.00
**SUB-TOTAL					89.83
290-710450-000-000-0	000000	NORTHWEST	0F5665	FOOD	184.80
290-710450-000-000-0	000000	NORTHWEST	0F5665	FOOD	5,478.51
290-710450-000-000-0	000000	NORTHWEST	0F5665	FOOD	5,562.51
290-710450-000-000-0	000000	NORTHWEST	0F5665	FOOD	268.80
**SUB-TOTAL					11,494.62
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12867	FLOWERS/HULBERT SURGERY	58.50
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12867	FLOWERS/YAMAMOTO FUNERAL	64.50
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12867	FLOWERS/TOLMIE FUNERAL	62.50
**SUB-TOTAL					185.50
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9449	FASTENERS FOR HS BANNERS	38.19
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9449	FASTENERS FOR HS BANNERS	6.67
430-664540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9449	FASTENERS FOR HS BANNERS	24.55
**SUB-TOTAL					69.41
100-665390-001-000-0	000000	OVERHEAD DOOR, INC.	0B9450	REPAIR CONCESSION STAND DOOR	125.00
**SUB-TOTAL					125.00
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9451	SERVICE PORTABLE TOILET FOR BUS DRIVERS	126.20
**SUB-TOTAL					126.20
430-664540-000-000-0	000000	PRO LIFT GARAGE DOORS OF CANYON CO.	0B9442	REPAIR WELDING SHOP DOOR	3,715.29
**SUB-TOTAL					3,715.29
420-810540-000-000-0	000000	PRO RENTALS & SALES	0B9452	RENT AIR COMPRESSOR/BLOW OUT SPRINKLERS	322.40
**SUB-TOTAL					322.40
250-691390-000-000-0	000000	RAS TECHNOLOGY CONSULTANTS, INC.	A12860	POWERSCHOOL REPORT DEVELOPMENT SUBSCRIPTION	250.00
**SUB-TOTAL					250.00
100-512410-101-000-0	000000	RENAISSANCE	0E2413	STAR READING LICENSES	78.00
**SUB-TOTAL					78.00
100-512410-101-000-0	000000	SCHOLASTIC INC.	0E2205	SCHOLASTIC NEWS DIGITAL/PRINT	527.12
**SUB-TOTAL					527.12
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/FS	55.06
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	307.41
**SUB-TOTAL					362.47
100-512410-101-000-0	000000	STEVENS, SUSAN	000000	REIMBURSE/SPIRIT DAY SUPPLIES	23.86
**SUB-TOTAL					23.86
100-665390-000-000-0	000000	STILLS, LUKE	000000	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M5055	WATER	66.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M5055	WATER	86.98
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0H5074	WATER DISPENSER/HS	41.00
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0H5074	WATER DISPENSER/HS	19.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9453	WATER/BUS SHOP	27.00
**SUB-TOTAL					239.98
250-664540-000-000-0	000000	TRIPLE G CONSTRUCTION	0B9454	CONCRETE WORK FOR GREENHOUSE	14,195.00
**SUB-TOTAL					14,195.00
100-681350-000-000-0	000000	TVEIDT, KERI	A12736	REIMBURSE/CELL PHONE	50.00
**SUB-TOTAL					50.00
100-681420-000-000-0	000000	UNITED OIL	0B9455	DIESEL	1,318.26
100-681420-000-000-0	000000	UNITED OIL	0B9455	DIESEL	1,580.22
100-681420-000-000-0	000000	UNITED OIL	0B9455	DIESEL	1,766.31
100-681420-000-000-0	000000	UNITED OIL	0B9455	BULK DEF TANK	155.67
100-681420-002-000-0	000000	UNITED OIL	0B9455	FUEL/VAN 2	30.12
100-681420-002-000-0	000000	UNITED OIL	0B9455	FUEL VAN 1	31.35
100-681420-002-000-0	000000	UNITED OIL	000000	FUEL VAN 2	61.77
100-681420-002-000-0	000000	UNITED OIL	0B9455	FUEL VAN 1	25.44
241-515420-000-000-0	000000	UNITED OIL	000000	FUEL DRIVERS ED	165.74
241-515420-000-000-0	000000	UNITED OIL	0B9455	FUEL DRIVERS ED	160.75
**SUB-TOTAL					5,295.63
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	CELL PHONE/PHONE SPEC ED BUS	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
**SUB-TOTAL					450.00
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9425	CONVEX MIRRORS FOR BUS 7	350.74
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9425	LEASE BUS	680.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					1,030.74
100-681550-001-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9456	CREDIT	195.00CR
100-681550-001-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9456	MOBILE & PORTABLE RADIOS	330.00
**SUB-TOTAL					135.00
100-515410-201-000-0	000000	YUNDT, LINDSEY	0M5058	REIMBURSE/STUDENT ACTIVITIES/STAFF APPRECIATIO	178.11
**SUB-TOTAL					178.11
***GRAND TOTAL					357,480.43