

(AP MO-YR: 01-2024-01-2024; DETAIL MO-YR: 01-2024-01-2024; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632390-601-000-0	000000	AF PLAN SERV	000000	ADMIN FEES FOR 403(b) PLANS	17.00
**SUB-TOTAL					17.00
100-665320-000-000-0	000000	AGRI-LINES IRRIGATION INC.	009468	FUSES FOR AG SHOP VENTILATION	8.35
**SUB-TOTAL					8.35
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2420	WHISTLES/GUMMY BEARS-STEAM/LABELS	77.66
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2436	TONER	20.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2424	DESK CALENDAR - CUST/OUTLET COVERS-LEGG	38.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2418	HEADPHONES/ERASERS/WHISTLES/MARKERS/SHAW	40.22
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2419	STRING/SHARPIE/4TH GRADE	23.71
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2421	GLOVES (4TH GRADE)/COAT HOOKS	71.98
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5054	FAKE BUGS/HI-CHEW/ERASERS/PRIDE STORE WW	148.33
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5062	BINDERS/ICE MACHINE/HOT DOG/LAYNE/SELLS/YUNDT	315.25
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5053	BATH BOMBS/OIL/BORAX/SALTS/STARCH/CLIFTON	144.45
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3977	FB PLAYBOOK WRISTBANDS	7.50
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3969	COFFEE URN	99.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3965	MINI CHEER BOWS	63.96
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3958	FOOTBALL/DUMMY/CATCHING TRAINER/NET/SPEED GATE	415.10
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5143	CARDS/STOCK/BATTERIES/ERASERS	62.90
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5148	GAFFERS TAPE	97.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5148	NAME PLATE HOLDER	6.88
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2736	BOOK/SHIPPING	25.94
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2736	BOOKS/SUPPLIES	33.23
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9460	DESK CALENDAR	12.05
100-681420-001-000-0	000000	AMAZON CAPITAL SERVICES	0B9460	DISINFECTANT/VOMIT BAGS/ALL BUSES	45.08
**SUB-TOTAL					1,752.19
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12879	LEGAL FEES	19.50
**SUB-TOTAL					19.50
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5671	BREAD	231.39
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5671	BREAD	243.54
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5671	BREAD	246.42
**SUB-TOTAL					721.35
249-532550-000-000-0	000000	BLUUM OF TEXAS, LLC	A12863	CAMERAS FOR DISTRICT	34,826.90
**SUB-TOTAL					34,826.90
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM/125 EMPL/JAN '24	256.25
**SUB-TOTAL					256.25
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12874	TRASH BAGS	328.73
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5672	SUPPLIES	32.70
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5672	SUPPLIES	560.56
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5672	SUPPLIES	439.51
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5672	SUPPLIES	44.84
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5672	SUPPLIES	134.81
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5672	SUPPLIES	32.70
**SUB-TOTAL					1,573.85
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12738	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-665420-000-000-0	000000	CAMPBELL TRACTOR	0B9469	REPAIR JOHN DEERE MOWER	2,463.46
**SUB-TOTAL					2,463.46
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/2 CANONS	333.72
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	158.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/5 CANONS	583.00
**SUB-TOTAL					1,140.72
100-515410-401-000-0	000000	CAPITAL ONE	0C3947	9TH GEN IPADS FOR ATHLETICS	498.00
100-515410-401-000-0	000000	CAPITAL ONE	0C3947	9TH GEN IPADS FOR ATHLETICS	268.88
**SUB-TOTAL					766.88
100-512410-101-000-0	000000	CAXTON PRINTERS	0E2417	INDEX PAPER/EXPO MARKERS/STAPLES	114.32
100-515410-401-000-0	000000	CAXTON PRINTERS	0H5139	COLORLED PAPER	17.50
100-515410-401-000-0	000000	CAXTON PRINTERS	0H5139	CREDIT MEMO/182688	22.95CR
**SUB-TOTAL					108.87
100-665410-000-000-0	000000	CHRISTENSEN, INC.	0B9470	BULK CLEAR UNLEADED FUEL	363.17
100-665410-000-000-0	000000	CHRISTENSEN, INC.	0B9470	BULK DYED DIESEL	2,362.90
100-665420-000-000-0	000000	CHRISTENSEN, INC.	0B9470	FUEL/MAINT	73.37
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9470	BULK DYED DIESEL	1,856.74
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9470	BULK DYED DIESEL	1,183.09
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9470	FUEL VAN #2	23.15
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9470	FUEL/VAN #1	32.92
241-515420-000-000-0	000000	CHRISTENSEN, INC.	0B9470	DRIVERS ED CAR FUEL	29.56
241-515420-000-000-0	000000	CHRISTENSEN, INC.	0B9470	DRIVERS ED CAR FUEL	62.40
**SUB-TOTAL					5,987.30
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	422.24
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	FOOTBALL FIELD WATER/SEWER	144.90
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSION STAND WATER/SEWER	279.23

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	428.38
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	HS GYM WATER/SEWER	433.13
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	446.54
100-661334-000-000-0	000000	CITY OF PARMA	000000	MJE WATER/SEWER	413.44
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST WATER/SEWER	426.05
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD WATER ONLY	34.97
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM WATER/SEWER	92.97
**SUB-TOTAL					3,507.98
100-621420-000-000-0	000000	COLLEGE BOARD	0H5146	PSAT 8/9 FALL	1,601.91
**SUB-TOTAL					1,601.91
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12746	REMOTE ACCESS/TOTAL CONNECT/AG BLDG	50.00
**SUB-TOTAL					50.00
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
100-622410-101-004-0	000000	FOLLETT CONTENT SOLUTIONS LLC	0E2422	LIBRARY BOOKS	672.54
**SUB-TOTAL					672.54
420-810540-000-000-0	000000	GRAINGER	0B9471	STRETCH WRAP LIGHT DUTY/MAINT	22.74
420-810540-000-000-0	000000	GRAINGER	0B9471	CHAIRCART	439.46
420-810540-000-000-0	000000	GRAINGER	0B9471	DUAL HEAD DRENCH HOSE FOR EYE WASH STATION	1,329.68
420-810540-000-000-0	000000	GRAINGER	0B9471	TIMER FOR HS WRESTLING FOGGER	46.52
430-664540-000-000-0	000000	GRAINGER	0B9471	LED LIGHTS FOR OUTSIDE HS	81.60
**SUB-TOTAL					1,920.00
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5674	FRUIT AND VEG GRANT	628.20
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5674	FRUIT AND VEG GRANT	454.00
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5674	FOOD	246.55
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5674	FOOD	302.90
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5674	FOOD	383.05
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5674	FOOD	350.80
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5674	FOOD	258.25
**SUB-TOTAL					2,623.75
100-661335-000-000-0	000000	HARDIN SANITATION	A12737	TRASH PICK UP	1,902.55
**SUB-TOTAL					1,902.55
100-512410-101-000-0	000000	HARPER, MEGAN	000000	REIMBURSEMENT/WINCO/PROJECT SUPPLIES	36.44
**SUB-TOTAL					36.44
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9479	SANDING SCREENS/SCREWS/LUBE	46.55
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9479	BATTERY OPERATED SCREW DRIVERS	59.94
430-664540-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9479	BLINDS FOR IDLA LAB	662.40
**SUB-TOTAL					768.89
245-621310-000-000-0	000000	HORRACE, TOM	A12733	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-632390-601-000-0	000000	I2M SMART SCHOOL FINANCE	A12076	PAYROLL/TAX TABLE/OTHER SOFTWARE UPDATES	690.00
**SUB-TOTAL					690.00
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	CONCESSION STAND	372.24
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	LIGHTING	10.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEM GYM	79.04
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	8.75
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	17.69
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	18.64
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	301.20
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP	602.40
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD	9.38
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	5.16
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	12.08
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	OLD CONCESSION STAND	5.16
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	20.91
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL WEST OF OFFICE	1,058.24
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MIDDLE SCHOOL	2,118.51
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL EAST OF OFFICE	1,710.48
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	1,667.94
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	MS WEST WING	244.21
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,539.53
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HIGH SCHOOL/CAFETERIA	2,865.73
**SUB-TOTAL					12,683.20
100-632220-601-000-0	000000	IDAHO STATE TAX COMMISSION	000000	LATE FEE/NOVEMBER 2023 PAYROLLS TAXES	20.00
**SUB-TOTAL					20.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 7/REPLACE CROSSOVER MIRRORS	360.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 14-21/REPLACED REAR RIGHT CLEARANCE LIGHT	90.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 10-21/REPLACE CLEARANCE LIGHT	90.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 1-20/60-DAY INSPECTION	511.50

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 22/60-DAY INSPECTION, REPAIR DVR BRACKET	619.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 8-21/60-DAY INSPECTION	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 5/60-DAY INSPECTION/INSTALL NEW STROB LIGH	583.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 11-21/60-DAY INSPECTION	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 14-21 60-DAY INSPECTION	449.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 8-21/INSTALL NEW 2-WAY RADIO	180.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9459	BUS 12/60-DAY INSPECTION/REPAIR COOLANT LEAK	743.00
**SUB-TOTAL					4,274.00
100-512410-101-000-0	000000	ISHAM, EMILEE	000000	REIMBURSEMENT/WALMART/2ND GRADE SUPPLIES	43.63
**SUB-TOTAL					43.63
100-621410-001-000-0	000000	M & W MARKET	0T2246	CELEBRATION SUPPLIES/MS EL CLASS	18.16
100-631380-000-000-0	000000	M & W MARKET	A12882	BOARD REFRESHMENTS	73.25
100-632490-601-000-0	000000	M & W MARKET	A12882	TURKEYS FOR EMPLOYEES	443.79
100-632490-601-000-0	000000	M & W MARKET	000000	CREDIT	10.47CR
100-665320-000-000-0	000000	M & W MARKET	0B9472	WATER FOR MAINTENANCE & BATTERY	21.45
274-512410-000-000-0	000000	M & W MARKET	00P579	SUPPLIES/3RD GD BUILD A SNOWFLAKE ACTIVITY	4.77
274-512410-000-000-0	000000	M & W MARKET	0P0578	FAMILY EVENT PRETZELS PAINT NIGHT	8.00
290-710450-001-000-0	000000	M & W MARKET	0F5676	CAN MILK/PEPPERMINT CANDY/COOKIES	70.57
**SUB-TOTAL					629.52
100-632410-601-000-0	000000	M & W MARKET - NYSSA	A12881	TURKEYS FOR EMPLOYEES	1,153.98
100-632490-601-000-0	000000	M & W MARKET - NYSSA	A12881	TURKEYS FOR EMPLOYEES	1,153.97
**SUB-TOTAL					2,307.95
100-621410-001-000-0	000000	MASTERCARD	0T2444	EB IDAHO ASSOC/ABE CONFERENCE	500.00
100-632310-601-000-0	000000	MASTERCARD	A12873	ALEJANDRAS/POWERSCHOOL LUNCH/SEC TRAINING	82.82
100-681420-001-000-0	000000	MASTERCARD	0B9461	IDAHO TRANSPORTATION DEPT/REG BUS 4,	48.07
241-515320-000-000-0	000000	MASTERCARD	0B9461	IDAHO TRANSPORTATION DEPT/REG/DR. ED CAR	23.00
**SUB-TOTAL					653.89
100-632490-601-000-0	000000	MASTERCARD #2	A12884	ID PIZZA CO/CUSTODIAN LUNCH/TRAINING	90.25
**SUB-TOTAL					90.25
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5673	EGGS	61.71
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5673	MILK	119.31
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5673	MILK	460.13
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5673	MILK	357.92
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5673	MILK	681.66
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5673	MILK	460.13
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5673	MILK	681.66
**SUB-TOTAL					2,822.52
420-810540-000-000-0	000000	MURDOCK FENCING, INC.	0B9463	CHAIN LINK FENCING AND GATE/ELEMENTARY SCHOOL	1,890.00
**SUB-TOTAL					1,890.00
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9457	GREASE FOR BASKETBALL HOOPS IN LACA GYM	6.66
100-665320-000-000-0	000000	NAPA AUTO PARTS	0B9457	LOOM FOR SPREADER	5.99
**SUB-TOTAL					12.65
243-515410-000-010-0	000000	NORCO, INC.	0H5145	AG	142.97
**SUB-TOTAL					142.97
290-710450-000-000-0	000000	NORTHWEST	0F5675	FOOD	6,661.14
290-710450-000-000-0	000000	NORTHWEST	0F5675	CREDIT	100.80CR
290-710450-000-000-0	000000	NORTHWEST	0F5675	FOOD	5,662.40
290-710450-000-000-0	000000	NORTHWEST	0F5675	FOOD	5,787.18
290-710450-000-000-0	000000	NORTHWEST	0F5675	FOOD	109.20
**SUB-TOTAL					18,119.12
420-810540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9473	PARTS FOR EYE WASH STATIONS	51.19
420-810540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9473	EYE WASH STATION/WRESTLING ROOM	11.68
**SUB-TOTAL					62.87
100-512410-101-000-0	000000	OBERG, KIM	000000	REIMBURSEMENT/WALMART/4TH GRADE CHRISTMAS	97.20
**SUB-TOTAL					97.20
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9474	SERVICE PORTABLE TOILET	126.20
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9474	SERVICE PORTABLE TOILET	126.20
**SUB-TOTAL					252.40
100-682420-000-000-0	000000	RYALS, KATHY	000000	REIMBURSE/MEALS	66.00
**SUB-TOTAL					66.00
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H5073	ATHLETIC TRAINING SERVICE/NOV	1,250.00
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H5073	ATHLETIC TRAINING SERVICE/DEC	1,250.00
**SUB-TOTAL					2,500.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9475	URINALYSIS/FRANK CAMPBELL	2.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9475	DOT PHYSICAL/FRANK CAMPBELL	68.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9475	URINALYSIS/KERI TVEIDT	2.00
**SUB-TOTAL					72.00
420-810540-000-000-0	000000	SITE SHIELD, LLC.	A12880	QUARTERLY BILLING	600.00
**SUB-TOTAL					600.00

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100-512410-101-000-0	000000	STANFORD, KANDY	000000	REIMBURSEMENT/MICHAELS/1ST GRADE CHRISTMAS	66.58
**SUB-TOTAL					66.58
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/FOOD SERVICE	15.10
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	1,058.97
**SUB-TOTAL					1,074.07
100-665390-000-000-0	000000	STILLS, LUKE	A12735	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9477	WATER/BUS DRIVERS	24.50
**SUB-TOTAL					24.50
250-664540-000-000-0	000000	TRIPLE G CONSTRUCTION	A12810	CONCRETE FOR GREENHOUSE	6,960.00
**SUB-TOTAL					6,960.00
100-681350-000-000-0	000000	TVEIDT, KERI	A12736	REIMBURSE/CELL PHONE	50.00
**SUB-TOTAL					50.00
310-912600-001-000-0	000000	U.S. BANK	000000	FEES/BOND SERIES 2018	450.00
310-912600-001-000-0	000000	U.S. BANK	000000	FEES/BOND SERIES 2009	700.00
**SUB-TOTAL					1,150.00
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 HOT SPOT	40.01
**SUB-TOTAL					92.42
100-665390-000-000-0	000000	WESTERN EXTERMINATOR CO.	A12750	MONTHLY PEST CONTROL	450.00
**SUB-TOTAL					450.00
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9458	BUS 6/STROBE LIGHT	103.67
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9458	BUS 7/HEATED MIRRORS	311.28
424-681550-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9458	LEASE BUS	600.00
**SUB-TOTAL					1,014.95
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9478	MOBILE AND PORTABLE RADIOS	330.00
**SUB-TOTAL					330.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9476	ANNUAL DRUG TESTING MEMBERSHIP/BUS DRIVERS	75.00
**SUB-TOTAL					75.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9440	NEW WINDSHIELD FOR BUS 22 & 7	960.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9440	NEW WINDSHIELD FOR BUS 10-21	480.00
**SUB-TOTAL					1,440.00
***GRAND TOTAL					125,132.37