

(AP MO-YR: 02-2024-02-2024; DETAIL MO-YR: 02-2024-02-2024; 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/NOVEMBER 2023	17.00
**SUB-TOTAL					17.00
100-621410-001-000-0	000000	AKLAND, LEAH	000000	REIMBURSE/MILEAGE/IABE CONFERENCE	25.52
**SUB-TOTAL					25.52
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2454	CARDSTOCK/DIXIE CUPS/PADILLA	31.18
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2454	VALENTINE SUPPLIES/CITY OF EMBER DVD/FELIX	43.22
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2454	VALENTINE SUPPLIES/JOHNSON	22.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2454	BIC PENS/BARROSO	4.99
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2437	CHALK PASTELS/SHAM	40.00
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2454	RECORD BOOK/GRADER CHART/RAMSEY	11.11
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2446	VALENTINE/100 DAY SUPPLIES/1ST GRADE	95.40
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2445	VALENTINES/KINDER	31.98
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2445	TIMER/VALENTINES/BINGHAM	18.96
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2445	DOUBLE SIDED STICKERS	15.90
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2445	PING PONG BALLS/STRAWS/BOYER	17.27
100-512410-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2440	JANUARY STEAM SUPPLIES/STEAM	193.55
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5064	ZIP BINDER/STYROFOAM CUPS	70.50
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	MS1011	ACRYLIC PAINTS/HUTTON	26.99
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	MS1013	CANDY BARS/POPCORN KIT	130.62
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3927	SELF-INKING STAMP/STARS	19.98
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3986	MAT ATTACK ATHLETIC CLEANER	52.99
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3892	KICKER NET	78.69
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5151	AMAZON BASICS EXPANDABLE WALL POCKETS	13.96
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3893	TEMP TATTOOS/POM POMS/STREAMERS/BALLOONS/FRINC	141.37
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	007572	FLORAL FOAM CONTAINERS/VALENTINES BOUQUETS	57.46
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5155	CARTRIDGE	80.80
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5153	RED RAFFLE TICKETS/FILE FOLDERS	49.88
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	007581	ESSENTIAL ELEMENTS FOR GUITAR	195.90
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	007579	TIP OFF ASSEMBLY SUPPLIES	77.51
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3916	VENVOR TRANSPORT BINDER CHAIN/TRACK	499.95
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C3924	WIRELESS LAPEL MICROPHONE/CHEER/SENIOR NIGHT	51.98
100-531550-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5178	MUELLER FACE GUARD	54.90
100-531550-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5167	VARIOUS ATHLETIC SUPPLIES	637.07
100-611310-401-001-0	000000	AMAZON CAPITAL SERVICES	0H5170	SOS RANDOM ACTS OF KINDNESS SUPPLIES/STOKES	169.81
100-621410-001-000-0	000000	AMAZON CAPITAL SERVICES	0T2449	ANDROID TABLETS/SOCIAL STUDIES & SCIENCE	279.96
100-622432-101-000-0	000000	AMAZON CAPITAL SERVICES	0E2441	LAMP BULB/CARTRIDGE/IPAD CASES/LIBRARY	160.36
100-632410-601-000-0	000000	AMAZON CAPITAL SERVICES	A12877	DATE STAMP	27.95
100-632490-601-000-0	000000	AMAZON CAPITAL SERVICES	A12896	BADGE HOLDERS/RETRACTABLE/TEACHER APPRECIATION	204.74
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12878	DRILL/DRILL BITS/MAGIC ERASERS	220.69
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12889	BLACK & DECKER DRILL	109.98
100-661410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12889	CREDIT MEMO/DRILL	189.99CR
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9467	CUPS/OFFICE SUPPLIES	64.99
100-681550-001-000-0	000000	AMAZON CAPITAL SERVICES	0B9467	PAPER TOWELS/MAGNETS/ALL BUSES	42.26
232-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0582	TMC TRAILER RESTOCK SUPPLIES	85.29
232-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0581	CREDIT	14.99CR
232-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0581	MAGNETIC TILES BUILDING BLOCKS	49.99
232-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0P0581	KIDS BUILDING STEM KIT/INTERLOCKING SETS	51.98
237-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5161	ART SUPPLIES/RURAL ART GRANT	473.01
237-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5161	ART SUPPLIES/RURAL ART GRANT	8.99
237-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5174	TONER REPLACEMENT CARTRIDGE	165.99
243-515410-000-030-0	000000	AMAZON CAPITAL SERVICES	0H5169	HYDROPONICS GROW SYSTEM/PLUGS FOR ELECTRICITY	62.46
243-515410-000-030-0	000000	AMAZON CAPITAL SERVICES	0H5149	GROW LIGHTS/HEAT MAT/BATTERIES/GREENHOUSE SUPP	748.30
245-621410-000-000-0	000000	AMAZON CAPITAL SERVICES	A12875	WIRELESS KEYBOARD/MOUSE/MOUNT/BRIDGE/SWITCH	204.96
430-664540-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5164	DIAPER CHANGING STATIONS	287.18
**SUB-TOTAL					5,981.00
100-632390-601-000-0	000000	AMERIFLEX	000000	ADMIN FEES FOR FLEX ACCOUNTS/23 EMPLOYEES	102.35
**SUB-TOTAL					102.35
100-682420-000-000-0	000000	BACK, JUNE	000000	MEALS/JAN 29 2024/MCCALL GAMES	30.00
**SUB-TOTAL					30.00
420-810540-000-000-0	000000	BAUER HEATING AND COOLING	0B9490	REPLACE FAN RELAY/HS KITCHEN	546.50
**SUB-TOTAL					546.50
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5682	BREAD	231.66
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5682	BREAD	246.24
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5682	BREAD	96.66
**SUB-TOTAL					574.56
251-621550-000-000-0	000000	BLUUM OF TEXAS, LLC	0T2445	MULTI-TOUCH DISPLAY WITH USB TYPE C	2,399.00
**SUB-TOTAL					2,399.00
100-682420-000-000-0	000000	BOND, GINGER	000000	MEAL/JAN 26/3RD GD/BOGUS BASON/FIELDTRIP	18.00
100-682420-000-000-0	000000	BOND, GINGER	000000	MEALS/JAN 20/FRUITLAND/GAMES	30.00
**SUB-TOTAL					48.00
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM/125 EMPLOYEES	256.25
**SUB-TOTAL					256.25
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12890	COMET CLEANER	78.17
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5677	GLOVES/FOOD TRAYS/NAPKIN DISPENSER	186.11
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5677	FOAM CLEANER	51.58
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5677	CUTLERY/NAPKIN DISPENSER/FOOD TRAY	126.29
**SUB-TOTAL					442.15

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
245-621390-000-000-0	000000	C.A.P. INC.	0H5165	EPES ACCOUNTING SOFTWARE RENEWAL/HS	176.00
**SUB-TOTAL					176.00
100-665320-000-000-0	000000	CAMPBELL, FRANK	000000	REIMBURSE/CLOTHING	68.89
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12738	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					128.89
243-515410-000-030-0	000000	CARRELL, DREW	000000	REIMBURSE/HARBOR FREIGHT	21.44
**SUB-TOTAL					21.44
100-665420-000-000-0	000000	CHRISTENSEN, INC.	0B9491	FUEL/MAINT VEHICLES	123.85
100-665420-000-000-0	000000	CHRISTENSEN, INC.	0B9491	FUEL/MAINT VEHICLES	36.83
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9491	BULK DIESEL	2,233.99
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9491	BULK DIESEL	1,865.10
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9491	BULK OIL	813.50
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9491	BULK DEF	141.41
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9491	FUEL/WHITE VAN #1	119.11
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9491	FUEL/WHITE VAN #2	108.81
**SUB-TOTAL					5,442.60
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	442.98
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST WATER/SEWER	418.64
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
100-661334-000-000-0	000000	CITY OF PARMA	000000	FOODBALL FIELD WATER/SEWER	144.90
100-661334-000-000-0	000000	CITY OF PARMA	000000	NEW CONCESSION STAND WATER/SEWER	279.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	423.23
100-661334-000-000-0	000000	CITY OF PARMA	000000	MJE WATER/SEWER	417.19
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	555.85
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	452.95
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM WATER/SEWER	92.97
**SUB-TOTAL					3,649.04
100-621410-001-000-0	000000	CLATTERBUCK-MEYER, KAREN	000000	REIMBURSE/MILEAGE/IABE CONF	29.00
**SUB-TOTAL					29.00
100-621410-001-000-0	000000	CLIFTON, STACEY	000000	REIMBURSE/MILEAGE/IABE CONF	14.21
**SUB-TOTAL					14.21
100-621420-000-000-0	000000	COLLEGE BOARD	0H5177	PSAT-NMSQT/MULTI-ASSESSMENT DISCOUNT	2.70CR
100-621420-000-000-0	000000	COLLEGE BOARD	0H5177	PSAT/LOW INCOME ADJUSTMENT/11TH GD	3.68CR
100-621420-000-000-0	000000	COLLEGE BOARD	0H5177	PSAT/NMSQT FALL/11TH GRADE	18.00
**SUB-TOTAL					11.62
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12908	SERVICE CALL/PHS	145.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	000000	TOTAL CONNECT REMOTE ACCESS/MONTHLY FEE	50.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12908	SERVICE CALL/MSW	145.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12908	SERVICE CALL/PHS	490.00
**SUB-TOTAL					830.00
100-515410-401-000-0	000000	DORIAN STUDIO INC.	0H5175	SALES TAX	4.80CR
100-515410-401-000-0	000000	DORIAN STUDIO INC.	0H5175	RIBBON	84.80
**SUB-TOTAL					80.00
290-416100-000-000-0	000000	ELAINE FARNSWORTH	000000	REIMBURE/STUDENT LUNCHES/DANIEL FARNSWORTH	35.80
**SUB-TOTAL					35.80
100-632350-601-000-0	000000	FATBEAM, LLC	A12739	CONTENT FILTERING SERVICE	1.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12739	BANDWIDTH/INTERNET ACCESS	1,467.00
**SUB-TOTAL					1,468.00
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/AG/DEC 2023	7.98
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MJE/DEC 2023	2.07
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MJE NOV 2023	327.28
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MJE NOV 2023	176.46
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/HS NOV 2023	169.36
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MS NOV 2023	108.79
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/AG BLDG/JAN 2024	11.55
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES DO.DEC 2023	403.79
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/PMSW/DEC 2023	338.41
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/AG BLDG/NOV 2023	16.63
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MJE/NOV 2023	3.21
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/HS/NOV 2023	55.92
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/DIST OFF/JAN 2024	42.75
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/PMSW/JAN 2024	135.10
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MJE JAN 2024	2.96
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/HS/JAN 2024	120.62
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/DIST OFFICE/DEC 2023	41.37
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MJE/DEC 2023	409.70
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MJE/DEC 2023	130.17
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/MS/DEC 2023	106.90
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12903	COPIES/HS/DEC 2023	201.24
**SUB-TOTAL					2,812.26
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5683	SUPPLIES	212.60
**SUB-TOTAL					212.60

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681420-001-000-0	000000	GORDON TRUCK CENTERS INC.	0B9492	BUS 10-21, 11-21, 8-21, 14-21/FILTERS FOR BUSE	775.52
100-681420-001-000-0	000000	GORDON TRUCK CENTERS INC.	0B9492	FUEL FILTER/BUS 22	101.54
**SUB-TOTAL					877.06
100-665320-000-000-0	000000	GRAINGER	0B9493	THERMOPILE 36 IN CABLE	38.10
430-664540-000-000-0	000000	GRAINGER	0B9493	FLUORESCENT BULBS/BALLASTS	342.12
**SUB-TOTAL					380.22
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5679	FRUIT & VEG	398.86
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5679	FRUIT & VEG	568.30
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5679	FRUIT & VEG	504.00
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5679	FRUIT & VEG	618.97
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5679	FOOD	273.90
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5679	FOOD	68.95
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5679	FOOD	395.95
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5679	FOOD	298.40
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5679	FOOD	93.85
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5679	FOOD	393.20
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5679	FOOD	250.35
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5679	FOOD	243.50
**SUB-TOTAL					4,108.23
100-512410-101-000-0	000000	HARDIN, DIANE	000000	FLOWERS/J GREER MOTHER FUNERAL	99.62
**SUB-TOTAL					99.62
100-661335-000-000-0	000000	HARDIN SANITATION	A12737	TRASH PICK UP	1,997.68
**SUB-TOTAL					1,997.68
100-665420-000-000-0	000000	HITTLE AUTOMOTIVE	0B2494	REPLACE IGNITION ON WHITE SONOMA	359.47
100-665420-000-000-0	000000	HITTLE AUTOMOTIVE	0B2494	SALES TAX	9.03CR
**SUB-TOTAL					350.44
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9485	LIGHT SWITC COVER/GLOVES/NUTS	83.19
**SUB-TOTAL					83.19
245-621310-000-000-0	000000	HORRACE, TOM	A12733	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-632310-601-000-0	000000	IASBO	A12897	SPRING FINANCE TRAINING/T KELLY	175.00
100-632310-601-000-0	000000	IASBO	A12897	NEW BUSINESS MANAGER TRAINING/T KELLY	100.00
**SUB-TOTAL					275.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	45.79
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	450.11
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	LIGHTING	9.91
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEM GYM	73.66
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD	21.10
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	18.09
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	23.52
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP PARMA RD/MCCONNELL	18.09
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	OLD CONCESSION STAND	18.09
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	19.92
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	46.20
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	307.89
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP/HS GYM	615.82
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.34
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL WEST OF OFFICE	951.13
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	30.35
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	MS	2,027.74
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	ELEM SCHOOL EAST OF OFFICE	1,630.94
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	1,649.74
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	220.47
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,407.06
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	HS/CAFETERIA	2,930.78
**SUB-TOTAL					12,526.74
100-632380-601-001-0	000000	IDAHO SCHOOL BOARDS ASSN.	A12893	DAY ON THE HILL REG/S WINSTON	150.00
**SUB-TOTAL					150.00
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	398.75
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	199.01
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	342.81
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM SCHOOL	1,372.85
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS	1,107.01
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	CAFETERIA	775.58
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS WEST	1,566.34
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BM TECH CENTER	393.15
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	HS/CAFETERIA/GYM	4,017.40
**SUB-TOTAL					10,172.90
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 10-21/MEDIUM DUTY OIL SERVICE	443.43
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 10-21/60-DAY INSPECTION/INSTALL DVR	414.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 8-21/REPAIR WINDOW	90.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 6/60-DAY INSPECTION	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 7/60-DAY INSPECTION	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 4-10/60-DAY BUS INSPECTION	386.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 22/CHANGE OIL/FILTERS	532.14

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 3-10/60-DAY INSPECTION	324.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 6/OIL/FUEL AND WATER SEPARATOR SERVICE	639.75
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 7/REPLACE WIPER BLADES/	144.50
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9466	BUS 8-21 REPAIR TOP CLEARANCE LIGHT/	90.00
**SUB-TOTAL					3,712.32
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9480	SWITCHES FOR HEATERS/DO	72.63
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9480	RHEEM SWITCH FOR AG SHOP	82.96
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9480	MOTOR FOR HEATERS	212.59
430-664540-000-000-0	000000	JOHNSTONE SUPPLY	0B9480	MOTOR FOR HS KITCHEN HEATER	851.15
**SUB-TOTAL					1,219.33
290-416100-000-000-0	000000	KIM BECH	000000	REIMBURSE/STUDENT LUNCHES/HEATH BECH	20.60
**SUB-TOTAL					20.60
100-682420-000-000-0	000000	LEATH, MATT	000000	MEAL/BOISE/FFA/JAN 30	29.00
100-682420-000-000-0	000000	LEATH, MATT	000000	MEAL/NUU/JAZZ BAND/JAN 25/	30.00
100-682420-000-000-0	000000	LEATH, MATT	000000	MEAL/WEISER/JAN 19/BB GAME	30.00
100-682420-000-000-0	000000	LEATH, MATT	000000	MEAL/MCCALL/JAN 27/BB GAMES	48.00
**SUB-TOTAL					137.00
100-515410-401-000-0	000000	M & W MARKET	0H5152	SUPPLIES/DREW CARRELL	27.74
100-515410-401-000-0	000000	M & W MARKET	0H5154	LAB SUPPLIES/D KLING	40.21
100-515410-401-000-0	000000	M & W MARKET	A12899	SUPPLIES/DREW CARRELL	45.10
100-621410-001-000-0	000000	M & W MARKET	0T2447	SUPPLIES/PARENT MEETING	26.35
100-631380-000-000-0	000000	M & W MARKET	A12899	BOARD REFRESHMENTS	37.54
100-665320-000-000-0	000000	M & W MARKET	A12899	WATER/MAINTENANCE DEPT.	9.97
243-515410-000-010-0	000000	M & W MARKET	0H5168	FOOD FOR ZOOLOGY CLASS	45.10
290-710450-000-000-0	000000	M & W MARKET	0F5681	FOOD	4.38
**SUB-TOTAL					236.39
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5680	MILK	461.29
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5680	MILK	768.88
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5680	MILK/EGGS/BUTTERMILK	559.30
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5680	MILK	461.29
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5680	MILK	683.79
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5680	MILK AND BUTTERMILK	905.52
**SUB-TOTAL					3,840.07
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9464	WIPER BLADES FOR BUSES	88.59
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9464	OIL FOR BUS 4-21, 11-21, 10-21, 8-21	234.78
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9464	WIPER BLADES FOR BUSES	25.95
100-681420-001-000-0	000000	NAPA AUTO PARTS	0B9464	TAPE FOR BUSES	15.69
**SUB-TOTAL					365.01
290-710450-000-000-0	000000	NORTHWEST	0F5678	FOOD	3,285.50
290-710450-000-000-0	000000	NORTHWEST	0F5678	FOOD	4,302.83
290-710450-000-000-0	000000	NORTHWEST	0F5678	FOOD	2,711.82
290-710450-000-000-0	000000	NORTHWEST	0F5678	FOOD	548.87
290-710450-000-000-0	000000	NORTHWEST	0F5678	FOOD	1,081.51
290-710450-000-000-0	000000	NORTHWEST	0F5678	FOOD	252.00
290-710450-000-000-0	000000	NORTHWEST	0F5678	FOOD	155.40
**SUB-TOTAL					12,337.93
420-810540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9495	SUPPLIES TO REPAIR MS ROOF	70.14
420-810540-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9495	KEYS FOR GREENHOUSE	10.74
**SUB-TOTAL					80.88
243-515550-000-010-0	000000	PACIFIC STEEL	0H5157	SQUARE HEAT TUBING	187.33
**SUB-TOTAL					187.33
100-512390-101-000-0	000000	PARMA LIONS CLUB	A12901	DUES FOR DIANE HARDIN	214.50
**SUB-TOTAL					214.50
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9496	SERVICE PORTABLE TOILET	125.80
**SUB-TOTAL					125.80
250-691410-002-000-0	000000	ROHRBACHER, SUSAN	000000	MILEAGE/DIAPERBANK PICKUP	42.92
**SUB-TOTAL					42.92
100-682420-000-000-0	000000	RYALS, KATHY	000000	MEAL/PAYETTE/JAN 26/GBB GAME	30.00
100-682420-000-000-0	000000	RYALS, KATHY	000000	MEAL/MCCALL/JAN 27/HS GBB & BBB GAMES	48.00
100-682420-000-000-0	000000	RYALS, KATHY	000000	MEAL/BOISE/JAN 20/FUTURE CITIES	29.00
100-682420-000-000-0	000000	RYALS, KATHY	000000	MEAL/NYSSA/JAN 9/GAME	30.00
**SUB-TOTAL					137.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9497	DOT PHYSICAL/PAULA CLARK	68.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9497	URINALYSIS FOR PAULA CLARK	3.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9497	URINALYSIS FOR KERI TVEIDT	2.00
100-681260-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0B9497	PHYSICALS FOR FRANK CAMPBELL	70.00
**SUB-TOTAL					143.00
100-665410-000-000-0	000000	SIMPLOT TURF & HORTICULTURE	0B9498	ICE MELT	857.50
**SUB-TOTAL					857.50
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX HS	2,376.46
**SUB-TOTAL					2,376.46

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-665390-000-000-0	000000	STILLS, LUKE	000000	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-419900-018-000-0	000000	STIMPSON, KATHRYN	000000	REIMBURSE/CANDYBARS/M & W	18.00
274-512410-000-000-0	000000	STIMPSON, KATHRYN	000000	REIMBURSE/PLC SUPPLIES	21.55
**SUB-TOTAL					39.55
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M5065	WATER/MS	67.00
100-632410-601-000-0	000000	TREASURE VALLEY COFFEE, INC.	A12735	WATER/DIST OFFICE	20.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9499	WATER/BUS DRIVERS	24.50
**SUB-TOTAL					111.50
100-665320-000-000-0	000000	TVEIDT, KERI	000000	REIMBURSE MILEAGE/HEAT SWITCHES/D.O.	43.39
100-665320-000-000-0	000000	TVEIDT, KERI	000000	MILEAGE/PICK UP BLINDS FOR IDLA LAB	26.39
100-665320-000-000-0	000000	TVEIDT, KERI	000000	MILEAGE/PU HEATER MOTOR FOR HS KITCHEN	43.39
100-681350-000-000-0	000000	TVEIDT, KERI	000000	REIMBURSE/CELL PHONE	50.00
**SUB-TOTAL					163.17
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	CELL PHONE FOR SPEC ED BUS #12	52.42
245-621390-003-000-0	000000	VERIZON WIRELESS	000000	DISTRICK WIDE HOT SPOT	40.01
**SUB-TOTAL					92.43
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	WINDSHIELD DOCTOR	0B9482	CHIP REPAIR ON BUS 7/10-21	80.00
100-681320-000-000-0	000000	WINDSHIELD DOCTOR	0B9482	CHIP REPAIR ON BUS 22	40.00
**SUB-TOTAL					120.00
100-531550-000-000-0	000000	XENITH, LLC	0H5163	ZOPENAR ITEM	235.00
100-531550-000-000-0	000000	XENITH, LLC	0H5163	ZOPENAR ITEM	2,139.00
**SUB-TOTAL					2,374.00
***GRAND TOTAL					85,859.56