

Amanda Weers <aweers@isd221.net>

Jun 13, 2024, 9:44 AM (23
hours ago)

to Joshua

Dear Mr. Ayoob,

The SmartProcedure Public Records Request received by Emmett School District on June 11, 2024, was fulfilled on June 13, 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

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



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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
0000230635	23	AMAZON.C001 AMAZON.COM		SB - OFFICE SUPPLIES			HISTORY	01/23/2024	01/23/2024	F	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			HISTORY	01/23/2024	01/23/2024	F	278.32
				W/BENCH							
	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
0000230638	23	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		ELD ROUND TRIP FLIGHTS TO			HISTORY	01/23/2024	01/23/2024	F	2,100.00
				SYMPOSIUM							
	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			HISTORY	01/24/2024	01/24/2024	C	227.76
				SCIENCE							
	100	RECHARGEABLE LASERS FOR SCIENCE		24.00	9.49000						227.76
0000230640	26	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		ELD SYMPOSIUM CONF MEALS			HISTORY	01/26/2024	01/26/2024	F	1,239.00
	100	7 ATTENDEES SYMPOSIUM MEALS		7.00	177.00000		ASSORTED VENDORS				1,239.00
0000230641	26	EMMETT S018 EMMETT SCHOOL DISTRICT		CARB - COPY PAPER PALLET			HISTORY	01/26/2024	01/26/2024	F	1,948.00
	100	PALLET OF COPY PAPER 40 CASES		40.00	48.70000						1,948.00
0000230642	26	D & B BR000 D & B BRITE LITES		CARB - LAMINATING FILM			HISTORY	01/26/2024	01/26/2024	F	380.00
	100	24X500 1" CORE LAMINATING FILM		10.00	38.00000						380.00
0000230643	26	PEARSON 003 PEARSON CLINICAL ASSESS/PSYCHCO		SPED - FORMS			HISTORY	01/26/2024	01/26/2024	F	102.00
	100	PDMS-2 RECORD FORMS QTY 25 PRINT		1.00	102.00000		0761618236				102.00
0000230644	26	AMAZON.C001 AMAZON.COM		SPED - SUPPLIES			HISTORY	01/26/2024	01/26/2024	F	47.69
	100	SMALL ENVELOPES		1.00	16.99000						16.99
	110	FILE FOLDERS		1.00	12.72000						12.72
	120	GOOD COINS INCENTIVES		1.00	8.99000						8.99
	130	REWARD CHART		1.00	8.99000						8.99

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	<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>
0000230645	26	EVERBASE000 EVERBASE SOLUTIONS					HISTORY	01/26/2024	01/26/2024	F	1,095.00
	100	EMS GYM DOOR KEY CARDS		1.00	1,095.00000						1,095.00
0000230646	30	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	EMS PANTRY ITEMS				HISTORY	01/30/2024	01/30/2024	C	350.00
	100	EMS FOOD ITEMS FROM ANGEL FUND		1.00	350.00000						350.00
0000230647	30	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	CARB - AFTER SCHOOL CLUB				HISTORY	01/30/2024	01/30/2024	C	200.00
	100	AFTER SCHOOL CLUB SUPPLIES - WEAVING, CRAFTS, ART	SUPPLIES	1.00	200.00000						200.00
0000230648	30	ANDERSEN000 ANDERSEN CONSTRUCTION CO	BUTTE VIEW NORTH WING				HISTORY	01/30/2024	01/30/2024	F	23,954.00
	100	BUTTE VIEW PRESCHOOL PARTITION CONSTRUCTION	PARTITION	1.00	23,954.00000		PROJECT#AID23S9047				23,954.00
0000230649	30	ANDERSEN000 ANDERSEN CONSTRUCTION CO	BUTTE VIEW ENTRANCE VESTIBULE				HISTORY	01/30/2024	01/30/2024	F	73,725.00
	100	BV ENTRANCE VESTIBULE CONSTRUCTION		1.00	73,725.00000		PROJECT#AID23SP047				73,725.00
0000230650	30	SUPERIOR000 SUPERIOR SIGNS	EMS - REMOVE SIGN/PREP/INSTALL				HISTORY	01/30/2024	01/30/2024	F	10,827.75
	100	REMOVAL OF OLD SCOREBOARD, PREP, INSTALL NEW UPGRADED SCOREBOARD	NEW UPGRADED SCOREBOARD	1.00	10,827.75000						10,827.75
0000230651	30	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	COMMUNITY SCHOOL STAKEHOLDER				HISTORY	01/30/2024	01/30/2024	F	52.07
	100	STAKEHOLDER DINNER SUPPLIES	DINNER SUPPLIES	1.00	52.07000		ALBERTSONS				52.07
0000230652	30	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	CARB PBIS - INCENTIVES FOR				HISTORY	01/30/2024	01/30/2024	F	485.84
	100	CARBERRY PBIS INCENTIVES FOR STUDENTS	STUDENTS	1.00	485.84000		ASSORTED VENDORS				485.84
0000230653	30	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	CARB - FRAMES FROM HOBBY LOBBY				HISTORY	01/30/2024	01/30/2024	F	500.00
	100	8X10 FRAMES		50.00	10.00000		HOBBY LOBBY				500.00
0000230654	30	ODP BUSI000 ODP BUSINESS SOLUTIONS LLC	EMS - OFFICE/SCHOOL SUPPLIES				HISTORY	01/30/2024	01/30/2024	F	1,068.94
	100	COLOR PAPER, BADGE HOLDERS, SHARPIES, MARKERS, POST IT'S, STAMPS, INK PADS,		1.00	1,068.94000		See Attached LIST				1,068.94

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	<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>
0000230655	30	ALEXACHU001	ALEXANDER, CHUCK	MCGRAW HILL EBOOK			HISTORY	01/30/2024	01/30/2024	F	59.23
				REIMBURSEMENT							
	100		REIMBURSEMENT FOR LIVING WORLD EBOOK	1.00	59.23000		MCGRAW HILL				59.23
0000230656	30	EVERBASE000	EVERBASE SOLUTIONS	TECH - EHS FRONT DOOR LOCK			HISTORY	01/30/2024	01/30/2024	F	125.00
				REPAIR							
	100		EHS FRONT DOOR LOCK REPAIR	1.00	125.00000						125.00
0000230657	30	OETC 001	OETC	TECH - MONITORS			HISTORY	01/30/2024	01/30/2024	F	1,294.56
	100		LED MONITORS CURVED 34"	4.00	323.64000						1,294.56
0000230658	02	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	SPED - REGISTRATION NATIONAL			HISTORY	02/02/2024	02/02/2024	F	398.00
				PSYCH CONF							
	100		NATIONAL SCHOOL PSYCH CONFERENCE	2.00	199.00000		NASP				398.00
			REGISTRATION								
0000230659	02	YOUR NAM000	YOUR NAME ON THIS / YNOT	BOARD NAME PLATES			HISTORY	02/02/2024	02/02/2024	F	66.00
	100		BOARD NAME PLATES	1.00	66.00000						66.00
0000230660	02	EMMETT H000	EMMETT HIGH SCHOOL	EHS - REIMBURSE STATE GOLF			HISTORY	02/02/2024	02/02/2024	F	2,709.00
				LODGING							
	100		LODGING FOR STATE GOLF	1.00	2,709.00000		FAIRFIELD INN				2,709.00
0000230661	02	TEACHERS002	TEACHERS PAY TEACHERS	SPED CARB - SOCIAL STORIES			HISTORY	02/02/2024	02/02/2024	C	32.50
	100		SOCIAL STORIES BUNDLE PREK	1.00	12.50000						12.50
	110		SOCIAL STORIES BUNDLE ACTIVITIES	1.00	20.00000						20.00
0000230662	02	BLICK AR001	BLICK ART MATERIALS	EMS - ART SUPPLIES			HISTORY	02/02/2024	02/02/2024	F	390.00
	100		ASSORTED COLORED PENCILS	1.00	390.00000		SEE ATTACHED LIST				390.00
0000230663	02	QUALITY 000	QUALITY ART	EMS - ART SUPPLIES			HISTORY	02/02/2024	02/02/2024	F	342.93
	100		COLORED PENCILS, DRAWING PAPER, TAPE,	1.00	342.93000		SEE ATTACHED LIST				342.93
			ASSORTED PAINT, CANVAS, WAX								
0000230664	02	TIPPYSAR001	TIPPY, SARA	AFTER SCHOOL REIMBURSEMENT			HISTORY	02/02/2024	02/02/2024	F	61.62
	100		AFTER SCHOOL SUPPLIES	1.00	61.62000		REIMBURSEMENT				61.62

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0000230665	02	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		DO INK PAD/SHEETS FOR FINGERPRINTING			HISTORY	02/02/2024	02/02/2024	F	112.25
	100	DIGIT 10 SYSTEM REFILL KIT - INK PAD AND DEVELOPER SHEETS		1.00	112.25000		FORENSICS SOURCE				112.25
0000230666	02	IASBO 000 IASBO		IASBO MEMBERSHIP YEARLY RENEWAL JAN-DEC			HISTORY	02/02/2024	02/02/2024	F	150.00
	100	ANNUAL MEMBERSHIP RENEWAL JAN - DEC		1.00	150.00000						150.00
0000230667	02	AMAZON.C001 AMAZON.COM		EMS - SUPPLIES/CART			HISTORY	02/02/2024	02/02/2024	F	319.47
	100	CLEAN UP AFTER YOUR DOG SIGNS		1.00	28.49000						28.49
	110	MAGICSTREAM SOUND MACHINE		1.00	21.99000						21.99
	120	AV CART		1.00	268.99000						268.99
0000230668	02	AMAZON.C001 AMAZON.COM		EHS - CART/GRANT			HISTORY	02/02/2024	02/02/2024	F	428.29
	100	CART		1.00	428.29000		GRANT				428.29
0000230669	02	ALFRED M000 ALFRED MUSIC		EMS - MUSIC SUPPLIES/SHEET MUSIC			HISTORY	02/02/2024	02/02/2024	F	194.37
	100	PINATA BAND MUSIC		1.00	45.00000						45.00
	110	APOLLO FANFARE MUSIC		1.00	45.00000						45.00
	120	THOR'S HAMMER MUSIC		1.00	42.30000						42.30
	130	SHENANDOAH MUSIC		1.00	50.40000						50.40
	140	QUICKSILVER MARCH MUSIC		1.00	43.20000						43.20
	150	SHIPPING		1.00	5.99000						5.99
	160	DISCOUNT		1.00	-37.52000						-37.52
0000230670	02	INFINITE001 INFINITE CAMPUS		DO - WEBINAR REGISTRATION			HISTORY	02/02/2024	02/02/2024	F	150.00
	100	ASSESSMENTS WEBINAR TRAINING ISAT UPLOAD		1.00	150.00000						150.00
0000230672	06	US POSTM009 US POSTMASTER	SWEET	SWEET - POSTAGE			HISTORY	02/06/2024	02/06/2024	F	68.00
	100	ROLL OF STAMPS		1.00	68.00000						68.00
0000230673	06	AMAZON.C001 AMAZON.COM		EMS - LASERS FOR SCIENCE			HISTORY	02/06/2024	02/06/2024	F	227.76
	100	RECHARGEABLE LASERS FOR SCIENCE		24.00	9.49000						227.76

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0000230674	06	EMMETT S017	EMMETT SCHOOL DISTRICT - BUS	EMS - TRANSPORTATION FOR AFTER			HISTORY	02/06/2024	02/06/2024	F	3,651.48
				SCHOOL PROGRAM 23-24 YR							
	100	TRANSPORTATION FOR EMS AFTER SCHOOL		1.00	3,651.48000						3,651.48
		PROGRAM FOR THE YR 23-24									
0000230675	06	AEDSUPER000	AEDSUPERSTORE	AED BATTERIES/PADS			HISTORY	02/06/2024	02/06/2024	F	347.00
	100	PHILLIPS HEARTSTART BATTERY		1.00	189.00000		M5070A				189.00
	110	PHILLIPS ONSITE ADULT PADS		2.00	79.00000		M5071A				158.00
0000230676	06	PLANK R0001	PLANK ROAD PUBLISHING INC	BV - GRANT/MUSIC SUPPLIES			HISTORY	02/06/2024	02/06/2024	F	95.70
	100	MUSIC K-8 SPRINGTIME SUNSHINE		1.00	15.95000		XS-0576				15.95
	110	MUSIC K-8 MISTER SUN		1.00	15.95000		PK-0006				15.95
	120	MUSIC K-8 GREAT OUTDOORS		1.00	15.95000		XS-1158				15.95
	130	MUSIC K-8 SPIRNG HAS FINALLY COME		1.00	15.95000		XS-1270				15.95
	140	MUSIC K-8 OPEN THE WINDOW		1.00	15.95000		XS-0840				15.95
	150	MUSIC K-8 BIG BLUE MARBLE		1.00	15.95000		SE-1647				15.95
0000230677	06	WEST MUS000	WEST MUSIC COMPANY	BV - GRANT/YAMAHA RECORDERS			HISTORY	02/06/2024	02/06/2024	F	181.17
	100	YAMAHA YRS-24B SOPRANO RECORDER		30.00	5.49000		400295				164.70
	110	SHIPPING		1.00	16.47000						16.47
0000230678	06	AMAZON.C001	AMAZON.COM	SWEET - SUPPLIES			HISTORY	02/06/2024	02/06/2024	F	70.37
	100	LAUNDRY SOAP, HIGHLIGHTERS, BOOKS		1.00	70.37000						70.37
0000230679	07	AMAZON.C001	AMAZON.COM	CARB - AFTER SCHOOL CLUB			HISTORY	02/06/2024	02/06/2024	C	150.00
				SUPPLIES							
	100	CARB AFTER SCHOOL CLUB SUPPLIES		1.00	150.00000						150.00
0000230680	06	ED STAUB000	ED STAUB & SONS	MCKINNEY VENTO FAMILY PROPANE			HISTORY	02/06/2024	02/06/2024	F	127.20
	100	PROPANE FOR MCKINNEY VENTO FAMILY		1.00	127.20000						127.20
0000230681	07	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	SB AFTER SCHOOL CLUB SUPPLIES			HISTORY	02/07/2024	02/07/2024	F	79.69
	100	SB AFTER SCHOOL CLUB SUPPLIES		1.00	79.69000						79.69
0000230682	07	CARLS'S 000	CARLS'S CYCLE SALES	GRANT - KAWASAKI MULES FOR SB,			HISTORY	02/07/2024	02/07/2024	F	35,964.00
				CARB, BV COMPLEX							
	100	2023 KAWASAKI MULE SX 4X4		1.00	12,048.00000		SHADOW BUTTE				12,048.00

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0000230682											
*****CONTINUED*****											
	110	2023 KAWASAKI MULE SX 4X4		1.00	11,958.00000		BUTTE VIEW COMPLEX				11,958.00
	120	2023 KAWASAKI MULE SX 4X4		1.00	11,958.00000		CARBERRY ELEM				11,958.00
0000230684	08	KENNETH 000 KENNETH J CARBERRY ELEMENTARY					HISTORY	02/08/2024	02/08/2024	F	30.00
	100	AHA HEARTSAVERS CPR/AED COURSE 2/2/24		3.00	10.00000						30.00
0000230685	08	AMAZON.C001 AMAZON.COM					HISTORY	02/08/2024	02/08/2024	F	79.85
	100	70" ROUND BLUE TABLE CLOTH		1.00	18.49000						18.49
	110	70X120 BLUE TABLE CLOTH		1.00	18.38000						18.38
	120	13X72 CUSTOM TABLE RUNNER		1.00	9.99000						9.99
	130	36X72 CUSTOMTABLE RUNNER		1.00	32.99000						32.99
0000230686	09	KENNETH 000 KENNETH J CARBERRY ELEMENTARY					HISTORY	02/09/2024	02/09/2024	F	20.00
	100	AHA HEARTSAVER AED/CPR COURSE 2 ATTENDEES		2.00	10.00000						20.00
0000230687	09	BLACK CA000 BLACK CANYON HIGH SCHOOL					HISTORY	02/09/2024	02/09/2024	F	32.15
	100	REIMBURSEMENT OF POSTAGE		1.00	32.15000						32.15
0000230688	09	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO BOARD RETREAT					HISTORY	02/09/2024	02/09/2024	F	180.00
	100	BOARD RETREAT/TRAINING		1.00	180.00000						180.00
0000230689	09	AMAZON.C001 AMAZON.COM					HISTORY	02/09/2024	02/09/2024	F	668.69
	100	ASSORTED PRIZES, GAMES, SUPPLIES-GRANT		1.00	668.69000						668.69
0000230690	09	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR					HISTORY	02/09/2024	02/09/2024	F	1,870.00
	100	ASSORTED BOOKS/SEE LIST		1.00	1,870.00000		SCHOLASTIC/GRANT				1,870.00
0000230691	09	RENFRO, 000 RENFRO, VICKIE					HISTORY	02/09/2024	02/09/2024	F	111.65
	100	GETTING STARTED WITH TEACHER CLARITY BOOKS FOR BOOK STUDY		7.00	15.95000		REIMBURSEMENT				111.65
0000230692	09	EMMETT S004 EMMETT SCHOOL DISTRICT - FOOD					HISTORY	02/09/2024	02/09/2024	F	297.50

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0000230692											
*****CONTINUED*****											
	100	ISAT SNACKS		1.00	297.50000						297.50
0000230693	09	AMAZON.C001 AMAZON.COM					HISTORY	02/09/2024	02/09/2024	F	157.31
	100	SUPPLIES - CUPS, CARDSTOCK, BOXES, BANANAGRAMS, RIBBON, PAPER CLIPS,	SB - TITLE ONE NIGHT SUPPLIES	1.00	157.31000		TITLE 1 NIGHT				157.31
0000230694	12	FIGUERAS000 FIGUERAS, NAALA					HISTORY	02/12/2024	02/12/2024	F	253.00
	100	REIMBURSEMENT FOR AMERICAN SPEECH LANGUAGE HEARING ASSOCIATION	SPED - SLP ASSOCIATION FEE REIMBURSEMENT	1.00	253.00000						253.00
0000230695	12	CTL CORP000 CTL CORPORATION					HISTORY	02/12/2024	02/12/2024	F	590.00
	100	CTL CHROMEBOX CBX3 CEL 7305	TECH - CHROMEBOX	2.00	295.00000						590.00
0000230696	12	CHROMEBO000 CHROMEBOOKPARTS.COM					HISTORY	02/12/2024	02/12/2024	F	224.85
	100	HP G8 CHROMEBOOK BACK COVERS	TECH - CHROMEBOOK BACK COVERS	15.00	14.99000						224.85
0000230697	12	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR					HISTORY	02/12/2024	02/12/2024	F	299.00
	100	MBOX TO PDF CONVERTER	TECH - MBOX TO PDF CONVERTER	1.00	299.00000		WHOLECLEAR.COM				299.00
0000230698	12	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR					HISTORY	02/12/2024	02/12/2024	F	539.97
	100	NITRO PDF LICENSES 4 PK	TECH - NITRO PDF LICENSES 4 PK	1.00	539.97000		GONITRO.COM				539.97
0000230699	13	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR					HISTORY	02/13/2024	02/13/2024	F	109.00
	100	MICROPHONE BATTERIES	TECH - MICROPHONE BATTERIES	4.00	25.00000		LIGHTSPEED				100.00
	110	SHIPPING		1.00	9.00000						9.00
0000230700	13	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR					HISTORY	02/13/2024	02/13/2024	F	1,198.00
	100	VIEWBOARD MOBILE CART	TECH - VIEWBOARD MOBILE CART	2.00	599.00000		BHPHOTO.COM				1,198.00
0000230701	13	SAMMONS 002 SAMMONS SERVICES INC					HISTORY	02/13/2024	02/13/2024	F	7,440.00
	100	ADDITIONAL OFFICE SPACE - DEMO OLD AREA OFFICE, ADD WALL (DRYWALL, MOLDING),	DO - ADD WALL TO ADDITIONAL OFFICE SPACE	1.00	7,440.00000						7,440.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0000230702	13	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	LIL HUSKIES PRESCHOOL				HISTORY	02/13/2024	02/13/2024	F	200.00
			ENRICHMENT SUPPLIES								
	100	ENRICHMENT SUPPLIES FOR LIL HUSKIES PRESCHOOL FEB AND MARCH		1.00	200.00000		LILHUSKIES PRESCHOOL				200.00
0000230703	13	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	STRENGTHENING FAMILIES				HISTORY	02/13/2024	02/13/2024	F	1,450.86
			INSTITUTE REG/MILEAGE/PARKING								
	100	REGISTRATION FOR 13 ATTENDEES		13.00	90.00000		STRENGTH FAMILY INST				1,170.00
	110	PARKING		3.00	30.00000						90.00
	120	MILEAGE REIMBURSEMENT		3.00	63.62000						190.86
0000230704	13	EMMETT S018 EMMETT SCHOOL DISTRICT	SB - COPY PAPER				HISTORY	02/13/2024	02/13/2024	F	1,948.00
	100	PALLET OF PAPER		1.00	1,948.00000						1,948.00
0000230705	13	ROCHESTE001 ROCHESTER 100, INC	SB - FOLDERS ALL GRADES				HISTORY	02/13/2024	02/13/2024	F	630.00
	100	NAVY BLUE FOLDERS		75.00	1.40000						105.00
	110	RED FOLDERS		75.00	1.40000						105.00
	120	METALLIC VIOLET FOLDERS		75.00	1.40000						105.00
	130	GREEN FOLDERS		75.00	1.40000						105.00
	140	YELLOW FOLDERS		75.00	1.40000						105.00
	150	METALLIC SILVER FOLDERS		75.00	1.40000						105.00
0000230706	13	AMAZON.C001 AMAZON.COM	SB - OFFICE/CLASSROOM SUPPLIES				HISTORY	02/13/2024	02/13/2024	F	1,828.04
	100	ASSORTED OFFICE/CLASSROOM SUPPLIES		1.00	1,828.04000		SEE ATTACHED LIST				1,828.04
0000230707	13	QUALITY 000 QUALITY ART	SB - CONSTRUCTION PAPER				HISTORY	02/13/2024	02/13/2024	F	598.29
			ASSORTED COLORS								
	100	ASSORTED CONSTRUCTION PAPER		1.00	598.29000		SEE ATTACHED LIST				598.29
0000230708	13	MURPHKAR001 MURPHREE, KARY ANN	PARKING/MILEAGE REIMBURSEMENT				HISTORY	02/13/2024	02/13/2024	F	45.04
	100	PARKING/MILEAGE REIMBURSEMENT		1.00	45.04000						45.04
0000230709	13	ODP BUSI000 ODP BUSINESS SOLUTIONS LLC	CARB - CONSTRUCTION PAPER, STAPLES, BINDING COMBS				HISTORY	02/13/2024	02/13/2024	F	68.01
	100	9" x 12" White Construction Paper		5.00	2.69000		338608				13.45
	110	HD STAPLES		1.00	8.99000		371666				8.99
	120	1/2 BINDING COMBS PC 100		1.00	23.99000		535192				23.99

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
0000230709											
*****CONTINUED*****											
	130	1" BINDING COMBS PK 50		2.00	10.79000		535576				21.58
0000230710	16	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR SB - AFTER SCHOOL CLUB SUPPLIES					HISTORY	02/15/2024	02/15/2024	C	750.00
	100	SHADOW BUTTE AFTER SCHOOL CLUB SUPPLIES SESSION 5 CRAFTS, PINATAS, PAINTING,		1.00	750.00000						750.00
0000230711	15	ROUTE 52000 ROUTE 52 SCREENPRINTING & EMBRO EHS - CAPS FOR PBIS					HISTORY	02/15/2024	02/15/2024	F	1,287.90
	100	FLEXFIT CAPS		70.00	17.00000		PBIS				1,190.00
	110	SETUP FEE		1.00	25.00000						25.00
	120	SHIPPING		1.00	72.90000						72.90
0000230712	15	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR SPED - POSTAGE					HISTORY	02/15/2024	02/15/2024	F	15.00
	100	POSTAGE LARGE PACKAGES		1.00	15.00000						15.00
0000230713	16	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR SB - FOOD PANTRY ITEMS					HISTORY	02/15/2024	02/15/2024	F	400.00
	100	FOOD PANTRY ITEMS FOR SHADOW BUTTE		1.00	400.00000						400.00
0000230714	21	BYTESPEE000 BYTESPEED LLC					HISTORY	02/21/2024	02/21/2024	F	725.00
	100	BYTESPEED B760S DESKTOP COMPUTER		1.00	725.00000						725.00
0000230715	21	AMAZON.C001 AMAZON.COM					HISTORY	02/21/2024	02/21/2024	F	2,761.95
	100	FLUKE NETWORK CABLE TESTER KIT		1.00	2,761.95000						2,761.95
0000230716	21	AMAZON.C001 AMAZON.COM					HISTORY	02/21/2024	02/21/2024	F	35.88
	100	SMARTIES		1.00	21.89000		TITLE NIGHT				21.89
	110	150 PCS OF DICE		1.00	13.99000						13.99
0000230717	21	AMAZON.C001 AMAZON.COM					HISTORY	02/21/2024	02/21/2024	F	76.95
	100	ASSORTED ASTROBRIGHT COLOR PAPER 5 REAMS		1.00	76.95000						76.95

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
0000230718	21	AMAZON.C001	AMAZON.COM	EHS -MCKINNEY VENTO STUDENT SUPPORT/SHOES			HISTORY	02/21/2024	02/21/2024	F	86.20
	100	ADIAS MENS DURAMO RUNNING SHOE		1.00	44.95000						44.95
	110	ADIAS MENS RACER TRAIL SHOE		1.00	41.25000						41.25
0000230719	21	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR DO - PARKING DAY ON THE HILL				HISTORY	02/21/2024	02/21/2024	F	35.00
	100	PARKING - DAY ON THE HILL 2 DAYS		1.00	35.00000						35.00
0000230720	21	AMAZON.C001	AMAZON.COM	CARB - FOSSIL DIG KIT, AMBER DIG KIT, DIGITAL CLOCK			HISTORY	02/21/2024	02/21/2024	F	56.91
	100	NATIONAL GEO MEGA FOSSIL DIG KIT		1.00	23.54000						23.54
	110	AMBER DIG KIT STEM		1.00	19.98000						19.98
	120	PLUMEET KIDS ALARM CLOCK LARGE DIGITAL		1.00	13.39000						13.39
0000230721	22	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR BV - BASKETBALLS				HISTORY	02/22/2024	02/22/2024	F	117.51
	100	BASKETBALLS		1.00	117.51000		BIMART				117.51
0000230722	22	TEPLY & 000	TEPLY & ASSOC.	EMS - CHECKS AND DEPOSIT SLIPS			HISTORY	02/22/2024	02/22/2024	F	261.58
	100	CUSTOM PRINTED CHECKS 250		1.00	161.21000						161.21
	110	BANK DEPOSIT SLIPS 200		1.00	64.49000						64.49
	120	SHIPPING		1.00	35.88000						35.88
0000230723	23	TURF EQU000	TURF EQUIPMENT & AGRONOMICS INC MAINT - 2 TORO MOWERS				HISTORY	02/23/2024	02/23/2024	F	33,302.32
	100	TORO 72" Z-MASTER 6000 37 HP VANGUARD OIL GUARD EFI		2.00	16,221.00000		72982				32,442.00
	110	72" RECYCLER KIT FOR Z MASTER		2.00	335.69000		139-6659				671.38
	120	RECYCLER BLADES FOR 72" Z-MASTER		6.00	31.49000		140-4852				188.94
0000230724	23	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR TECH - CHROMEBOOK TRIM COVERS				HISTORY	02/23/2024	02/23/2024	F	105.00
	100	HP CHROMEBOOK TRIM COVERS		30.00	3.50000		CHROMEBOOKPARTS.COM				105.00
0000230725	23	AMAZON.C001	AMAZON.COM	TECH - OPEN PO/SUPPLIES FOR TECH			HISTORY	02/23/2024	02/23/2024	F	3,000.00
	100	SUPPLIES FOR TECH		1.00	3,000.00000		OPEN PO				3,000.00
0000230726	23	FIREHOUS000	FIREHOUSE TRAILER RENTALS LLC	EHS - PORTABLE BATHROOM RENTAL GRADUATION			HISTORY	02/23/2024	02/23/2024	C	3,000.00

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0000230726											
*****CONTINUED*****											
	100	PORTABLE BATHROOM TRAILER RENTAL		2.00	1,500.00000		2024 GRADUATION				3,000.00
0000230728	28	IDAHO WE000 IDAHO WEB PRINTERS					HISTORY	02/28/2024	02/28/2024	F	155.00
	100	NOVEMBER 2023 GAZETTE AD "HEADS UP"		1.00	155.00000						155.00
0000230729	28	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR					HISTORY	02/28/2024	02/28/2024	F	1,553.00
		IDAHO FOODBANK PROGRAM									
	100	WATER ABSORB MATS		1.00	90.00000						90.00
	110	CHEST FREEZER FRO TEFAP FOOD STORAGE		1.00	791.00000						791.00
	120	REFRIGERATOR FOR TEFAP FOOD STORAGE		1.00	672.00000						672.00
0000230730	28	BONNEVIL000 BONNEVILLE COLLECTIONS					HISTORY	02/28/2024	02/28/2024	F	379.04
		MCKINNEY VENTO FAMILY/PAY ID									
		POWER BILL									
	100	UNPAID BALANCE ON IDAHO POWER		1.00	379.04000						379.04
		BILL/MCKINNY VENTO SUPPORT									
0000230731	28	IASA/IDA000 IASA/IDAHO ASSOC OF SCHOOL ADMI					HISTORY	02/28/2024	02/28/2024	F	130.00
		2024 BLUE JEANS WORKSHOP									
		REGISTRATION									
	100	2024 BLUE JEANS WORKSHOP REGISTRATION		1.00	130.00000						130.00
0000230732	28	EMMETT S017 EMMETT SCHOOL DISTRICT - BUS					HISTORY	02/28/2024	02/28/2024	F	466.16
		BCHS - BUSSING BOGUS BASIN									
	100	BUSSING TO BOGUS BASIN/FIELD TRIP		1.00	466.16000						466.16
0000230733	28	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR					HISTORY	02/28/2024	02/28/2024	F	690.00
		TECH - CONTROLLERS/ACCESS									
		POINT									
	100	DISPLAY CAST DIGITAL SIGNAGE CONTROLLER		1.00	199.00000						199.00
	110	COULDKEY+ CONTROLLER		1.00	199.00000						199.00
	120	U6 ENTERPRISE ACCESS POINT		1.00	279.00000						279.00
	130	SHIPPING		1.00	13.00000						13.00
0000230734	28	BLACK CA000 BLACK CANYON HIGH SCHOOL					HISTORY	02/28/2024	02/28/2024	F	140.88
		BCHS - REIMBURSEMENT COSTCO									
		SNACKS/WATER BOGUS TRIP									
	100	SNACKS FOR BOGUS TRIP		1.00	117.06000						117.06
	110	WATER		1.00	23.82000						23.82

<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>
0000230744	28	REISIAMA000 REISINGER, AMANDA		21CCLC AFTER SCHOOL ENRICHMENT			HISTORY	02/28/2024	02/28/2024	F	400.00
				CLASS @ EMS							
	100	AFTER SCHOOL PROGRAM ENRICHMENT CLASS		1.00	400.00000		21CCLC				400.00
0000230745	28	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		EMS - AFTER SCHOOL ENRICHMENT			HISTORY	02/28/2024	02/28/2024	F	162.00
				SUPPLIES/CROCHET CLUB							
	100	ASSORTED YARN, HOOKS AFTER SCHOOL		1.00	162.00000		CROCHET CLUB				162.00
		ENRICHMENT CLUB									
0000230746	28	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		TECH - CHROMEBOOK ADAPTERS			HISTORY	02/28/2024	02/28/2024	F	1,948.50
	100	45W USB-C AC ADAPTER FOR CHROMEBOOKS		150.00	12.99000		CHROMEBOOKPARTS.COM				1,948.50
0000230747	28	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		TECH - MINI DESKTOP COMPUTER			HISTORY	02/28/2024	02/28/2024	F	309.00
	100	ASUS CHROMEBOX 5 MINI DESKTOP COMPUTER		1.00	309.00000		BHPHOTO.COM				309.00
0000230748	28	VIVACITY000 VIVACITY TECH PBC		TECH - CHARGING CABINETS			HISTORY	02/28/2024	02/28/2024	F	5,575.00
	100	TECH CHARGING CABINETS		25.00	199.00000						4,975.00
	110	SHIPPING		1.00	600.00000						600.00
0000230749	28	AMAZON.C001 AMAZON.COM		BCHS - SUPPLIES			HISTORY	02/28/2024	02/28/2024	F	104.97
	100	SUPPLIES 11X14, PREM MICROFIBER		1.00	104.97000						104.97
0000230750	29	AMAZON.C001 AMAZON.COM		DO SUPPLIES			HISTORY	02/29/2024	02/29/2024	F	37.60
	100	ASSORTED SUPPLIES		1.00	37.60000						37.60
0000230751	29	PD MONST000 PD MONSTER LLC		CARB - WEBINAR/TRAINING FBA'S			HISTORY	02/29/2024	02/29/2024	F	630.00
				AND BIP'S							
	100	WEBINAR TRAINING FOR 6 STAFF MEMBERS ON		6.00	105.00000		MARCH 7, 11 AM TO 2				630.00
		FBA'S AND BIP'S									
0000230752	29	DOLLAR T000 DOLLAR TREE		CARB - DEODORANT FOR5TH GRADE			HISTORY	02/29/2024	02/29/2024	F	150.00
				CLASSES							
	100	TRAVEL SIZE DEODORANT FOR 5TH GRADE		100.00	1.50000		P.E. CLASS				150.00
		BOYS AND GIRLS									
0000230756	04	AMAZON.C001 AMAZON.COM		EHS LIBRARY - LAMINATING			HISTORY	03/04/2024	03/04/2024	F	351.76
				ROLL/BOOK TRUCK/GOO GONE							

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
0000230756											
*****CONTINUED*****											
	100	FLEX-A MATTE LAMINATE 2 ROLLS 9"		1.00	69.40000						69.40
	110	FLEX-A MATTE LAMINATE ROLL 10"		1.00	72.40000						72.40
	120	FLEX-A MATTE LAMINATE ROLL 12"		1.00	88.40000						88.40
	130	BOOK TRUCK GREEN		1.00	105.90000						105.90
	140	GOO GONE 2 PENS		1.00	15.66000						15.66
0000230757	04	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR CARB - PARENT NIGHT SUPPLIES					HISTORY	03/04/2024	03/04/2024	F	350.00
	100	ASSORTED VENDORS - POTATO BAR SUPPLIES, STORY TELLING		1.00	350.00000		PARENT NIGHT				350.00
0000230758	04	AMAZON.C001 AMAZON.COM	EMS - LABELS FOR PRINTER				HISTORY	03/04/2024	03/04/2024	F	38.51
	100	LABELS FOR BROTHER QL PRINTER		1.00	38.51000						38.51
0000230759	04	AMAZON.C001 AMAZON.COM	EMS - PENCILS				HISTORY	03/04/2024	03/04/2024	F	61.89
	100	SHARPENED PENCILS 1000		1.00	61.89000						61.89
0000230760	04	ODP BUSI000 ODP BUSINESS SOLUTIONS LLC	EMS - OFFICE SUPPLIES				HISTORY	03/04/2024	03/04/2024	F	357.62
	100	ASSORTED OFFICE SUPPLIES		1.00	357.62000		See Attached				357.62
0000230761	04	FLINN SC000 FLINN SCIENTIFIC INC	EMS - SCIENCE SUPPLIES				HISTORY	03/04/2024	03/04/2024	F	111.43
	100	CITRIC ACID 500 G		2.00	23.03000		C0065				46.06
	110	SOD CHLORIDE 1 MIL 500 ML		2.00	7.42000		S0347				14.84
	120	SOD CHLORIDE LAB GRADE 500 G		1.00	6.28000		S0063				6.28
	130	CALC CHLORIDE .1 M 500 ML		2.00	6.56000		C0234				13.12
	140	BROM BLUE IND SOLUTION .04% 100		5.00	4.20000		B0173				21.00
	150	SHIPPING		1.00	10.13000						10.13
0000230762	04	DUNKLEY 000 DUNKLEY MUSIC	EMS - MUSIC SUPPLIES				HISTORY	03/04/2024	03/04/2024	F	183.47
	100	JAZZ FLUTE		2.00	15.99000		00841620				31.98
	110	JAZZ W/AUDIO		2.00	15.99000		00841621				31.98
	120	JAZZ W/AUDIO		2.00	15.99000		00841351				31.98
	130	JAZZ W/AUDIO		3.00	15.99000		00841347				47.97
	140	JAZZ W/AUDIO		2.00	15.99000		00841350				31.98
	150	JAZZ W/AUDIO		2.00	13.99000		00841348				27.98
	160	ALL ESSENTIAL ELEMENTS/DISCOUNT		1.00	-20.40000						-20.40

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	LINE NBR	LINE DESCRIPTION		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0000230763	04	DEMCO 001 DEMCO		EMS LIBRARY SUPPLIES			HISTORY	03/04/2024	03/04/2024	F	179.30
	100	SUBJECT FAIRY TALES LABELS 500 ROLL		1.00	9.43000		W12802820				9.43
	110	25 PK 73/4 BOOK SAVERS		2.00	32.46000		W13579650				64.92
	120	25 PK 8 BOOK SAVERS		1.00	34.19000		W13579670				34.19
	130	25 PK 81/4 BOOK SAVERS		1.00	34.85000		W13579680				34.85
	140	25 PK 81/2 BOOK SAVERS		1.00	35.91000		W13579690				35.91
0000230764	04	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		EMS - SCIENCE CLUB			HISTORY	03/04/2024	03/04/2024	C	300.00
				SUPPLIES/AFTER SCHOOL							
	100	SCIENCE CLUB SUPPLIES		1.00	300.00000		AFTER SCHOOL				300.00
0000230765	04	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		EMS - CRAFTS CLUB			HISTORY	03/04/2024	03/04/2024	F	150.00
				SUPPLIES/AFTER SCHOOL							
	100	CRAFT CLUB SUPPLIES		1.00	150.00000		AFTER SCHOOL				150.00
0000230766	04	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		EMS - COOKING CLUB AFTER			HISTORY	03/04/2024	03/04/2024	F	500.00
				SCHOOL SUPPLIES							
	100	COOKING CLUB SUPPLIES		1.00	500.00000		AFTER SCHOOL				500.00
0000230767	04	AMAZON.C001 AMAZON.COM		BV - LABELS, TAPE, FLAG			HISTORY	03/04/2024	03/04/2024	F	80.07
				FOOTBALL BELTS							
	100	AVERY LABELS		1.00	24.09000						24.09
	110	20 PK MASKING TAPE		1.00	33.99000						33.99
	120	FLAG FOOTBALL BELTS		1.00	21.99000						21.99
0000230768	05	AMAZON.C001 AMAZON.COM		EMS - OFFICE SUPPLIES			HISTORY	03/05/2024	03/05/2024	F	167.19
	100	BOXES, STAMPS, INK, GLUE, PROTECTORS, LABELS, DOTS		1.00	167.19000		OFFICE SUPPLIES				167.19
0000230769	06	BLACK CA000 BLACK CANYON HIGH SCHOOL		BCHS - REIMBURSEMENT FOR			HISTORY	03/06/2024	03/06/2024	F	380.00
				REGISTRATION IPSC							
	100	REGISTRATION FOR CONFERENCE		2.00	190.00000		IPSC				380.00
0000230770	06	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		BCHS - LODGING/MEALS/TRAVEL			HISTORY	03/06/2024	03/06/2024	F	954.00
	100	LODGING, MEALS, TRAVEL EXPENSES		1.00	954.00000		IPSC CONFERENCE				954.00

<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>
0000230771	06	DEARMISA001 DEARMAS, ISA		EARLY LEARNING MATERIALS GIFT BASKETS			HISTORY	03/06/2024	03/06/2024	F	901.38
	100	GIFT BASKETS FOR EARLY LEARNING MATERIALS		1.00	901.38000		REIMBURSEMENT				901.38
0000230772	06	DESIGN W000 DESIGN WEST		SHADOW BUTTE ROOF PROJECT MANAGEMENT			HISTORY	03/06/2024	03/06/2024	F	3,456.25
	100	SHADOW BUTTE ROOF PROJECT - RFP, ARCHITECT, PRJOECT MANAGEMENT		1.00	3,456.25000						3,456.25
0000230773	06	AMAZON.C001 AMAZON.COM		EMS- SQUARE 24X24 PAPER CUTTER			HISTORY	03/06/2024	03/06/2024	F	188.90
	100	X ACTO 24X24 COMMERCIAL GRADE SQUARE GUILLOTINE		1.00	188.90000						188.90
0000230774	06	EMMETT H000 EMMETT HIGH SCHOOL		EHS REIMBURSEMENT FOR OFFICE SUPPLIES			HISTORY	03/06/2024	03/06/2024	F	3,660.76
	100	ASSORTED OFFICE SUPPLIES - SEE ATTACHED LIST		1.00	3,660.76000		REIMBURSEMENT				3,660.76
0000230775	06	MCAID, 000 MCAID, JANETT		REIMBURSEMENT EARLY LEARNING MATERIALS FOR GIFT BASKETS			HISTORY	03/06/2024	03/06/2024	F	105.88
	100	EARLY LEARNING MATERIALS FOR GIFT BASKETS		1.00	105.88000		REIMBURSEMENT				105.88
0000230776	06	SHADOW B000 SHADOW BUTTE ELEMENTARY		SB - TITLE LIERACY NIGHT SUPPLIES REIMBURSEMENT			HISTORY	03/06/2024	03/06/2024	F	399.98
	100	TITLE LITERACY NIGHT SUPPLIES/FOOD		1.00	399.98000		REIMBURSEMENT				399.98
0000230777	07	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		EARLY LEARNING OFFICE DESK/CHAIR FOR SHANNON			HISTORY	03/07/2024	03/07/2024	F	445.18
	100	OFFICE DESK AND CHAIR FOR SHANNON AT THE DISTRICT OFFICE		1.00	445.18000		COSCTO				445.18
0000230778	07	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - LAPTOP FOR SHANNON					HISTORY	03/07/2024	03/07/2024	F	917.98
	100	LAPTOP AND MICROSOFT SUBSCRIPTION BUNDLE FOR EARLY LEARNING		1.00	917.98000		BEST BUY				917.98

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
0000230780	07	EMMETT M002	EMMETT MIDDLE SCHOOL	EMS - PAY TO PLAY WINTER SPORTS			HISTORY	03/07/2024	03/07/2024	F	70.00
	100	MCKINNEY VENTO	PAY TO PLAY FEES FOR WINTER SPORTS	2.00	35.00000						70.00
0000230781	07	SANCHEZ,000	SANCHEZ, MARIA	MARIA CATERING LUNCH FOR COLLEGE/CAREER			HISTORY	03/07/2024	03/07/2024	F	1,500.00
	100	CATERING FOR COLLEGE AND CAREER FAIR LUNCH		1.00	1,500.00000		REDLICIOUS FOOD				1,500.00
0000230782	07	AMAZON.C001	AMAZON.COM	ATRIUM ANNOUNCEMENTS			HISTORY	03/07/2024	03/07/2024	F	1,022.97
	100	85" SMART TV		1.00	934.98000						934.98
	110	TV MOUNT		1.00	87.99000						87.99
0000230783	07	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	EMS - BLAZE POD FOR CAFETERIA			HISTORY	03/07/2024	03/07/2024	F	206.97
	100	BLAZE POD MOUNTING KIT, BASE KIT FOR CAFETERIA		1.00	199.00000						199.00
	110	METAL SIGN		1.00	7.97000						7.97
0000230784	07	DUNKLEY 000	DUNKLEY MUSIC	EMS - BOOK 1 TENOR SAX			HISTORY	03/07/2024	03/07/2024	F	17.98
	100	ACCENT ON ACHIEVEMENT BOOK 1 TENOR SAX		2.00	9.99000						19.98
	110	DISCOUNT		1.00	-2.00000						-2.00
0000230785	08	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	EARLY LEARNING - CLASSROOM SUPPLIES			HISTORY	03/08/2024	03/08/2024	C	2,580.56
	100	SENSORY TABLES, BOOK STAND, BOOKS, VACUUM, BROOMS, DUSTPANS,		1.00	2,580.56000		ASSORTED VENDORS				2,580.56
0000230786	08	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	TECH - WIFI ACCESS POINT			HISTORY	03/08/2024	03/08/2024	F	554.97
	100	UBIQUITI WIFI ACCESS POINTS		3.00	184.99000		BHPHOTOVIDEO.COM				554.97
0000230787	08	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	TECH - SUPPLIES			HISTORY	03/08/2024	03/08/2024	F	461.00
	100	SWITCH		2.00	99.00000		UNIFI.COM				198.00
	110	ADPATER		2.00	29.00000						58.00
	120	NANOSTATION		3.00	49.00000						147.00
	130	ADPATER		3.00	15.00000						45.00
	140	SHIPPING		1.00	13.00000						13.00

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
0000230788	08	AMAZON.C001 AMAZON.COM		DO - OFFICE SUPPLIES			HISTORY	03/08/2024	03/08/2024	F	49.47
	100	PLASTIC FORKS AND SPOONS		1.00	19.98000						19.98
	110	PAPER PLATES 150 PK		1.00	29.49000						29.49
0000230789	11	AMAZON.C001 AMAZON.COM		CARB GRANT - ASSORTED BOOK LIST			HISTORY	03/11/2024	03/11/2024	F	201.00
	100	ASSORTED BOOK LIST 16 BOOKS		1.00	201.00000		SEE ATTACHED LIST				201.00
0000230790	11	AMAZON.C001 AMAZON.COM		CARB GRANT - CRAFT SUPPLIES/STOPWATCH			HISTORY	03/11/2024	03/11/2024	F	87.31
	100	STOPWATCH		1.00	9.97000		GRANT				9.97
	110	REWARD STICKERS		1.00	9.02000						9.02
	120	ARTDOT 1400 PCS		1.00	7.64000						7.64
	130	PONY BEADS		1.00	18.69000						18.69
	140	STICKER MOSAIC		1.00	41.99000						41.99
0000230791	11	THE MAND000 THE MANDT SYSTEM INC		SPED - MANDT SYSTEM TRAINING			HISTORY	03/11/2024	03/11/2024	F	4,498.00
	100	MANDT TRAINING FOR ALEC AND STEPHANIE		2.00	2,249.00000						4,498.00
0000230792	11	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - ACCESS		POINT/MODULE/STARTER KIT			HISTORY	03/11/2024	03/11/2024	F	443.00
	100	ACCESS POINT		1.00	99.00000		UNIFI.COM				99.00
	110	MODULE		1.00	55.00000						55.00
	120	ACCESS G2 STARTER KIT		1.00	289.00000						289.00
0000230793	11	AMAZON.C001 AMAZON.COM		TECH - WESTERN DIGITAL 8TB HDD			HISTORY	03/11/2024	03/11/2024	F	1,282.56
	100	WESTERN DIGITAL 8TB HDD		6.00	213.76000						1,282.56
0000230794	12	EMMETT S017 EMMETT SCHOOL DISTRICT - BUS		EHS - TRANSPORT VARSITY FOOTBALL TO CENTENNIAL			HISTORY	03/12/2024	03/12/2024	F	496.00
	100	BUSSING VARSITY FOOTBALL TO CENTENNIAL PLAYOFF PRACTICE		1.00	496.00000						496.00
0000230795	12	EMMETT S017 EMMETT SCHOOL DISTRICT - BUS		EHS - TRANSPORT GIRLS BBALL TO CANYON RIDGE			HISTORY	03/12/2024	03/12/2024	F	736.92
	100	BUSSING GIRLS BASKETBALL TO CANYON RIDGE TWIN FALLS		1.00	736.92000						736.92

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
0000230796	12	AMAZON.C001 AMAZON.COM		CARB - FIDGET SUPPLIES			HISTORY	03/12/2024	03/12/2024	F	29.99
	100	KICK BANDS CHAIR BANDS FOR KIDS WITH FIDGETY FEET		1.00	29.99000						29.99
0000230797	12	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		EARLY LEARNING SUPPLIES			HISTORY	03/12/2024	03/12/2024	F	3,503.96
	100	ASSORTED SUPPLIES - CLASSROOM SUPPLIES, MUSIC SUPPLIES, HEADPHONES, LYSOL		1.00	3,503.96000		SEE ATTACHED LIST				3,503.96
0000230798	12	AMAZON.C001 AMAZON.COM		SPED - FIDGET TOYS, SENSORY TOYS, EARMUFFS			HISTORY	03/12/2024	03/12/2024	F	338.40
	100	SENSORY TOYS, FIDGET TOYS, EARMUFFS, ETC		1.00	338.40000		SEE ATTACHED LIST				338.40
0000230800	12	T3 ENTER000 T3 ENTERPRISES INC		DO - BUSINESS ENVELOPES			HISTORY	03/12/2024	03/12/2024	F	346.52
	100	8651-ST SINGLE WINDOW ENVELOPES WITH BLACK PRINT ADDRESS/3000		1.00	303.45000		DISTRICT OFFICE				303.45
	110	SHIPPING		1.00	43.07000						43.07
0000230801	13	WHITE BA000 WHITE BARN		EHS GEAR UP - EHS CHRISTMAS PARTY VENUE RENTAL			HISTORY	03/13/2024	03/13/2024	F	750.00
	100	EHS CHRISTMAS PARTY VENUE RENTAL		1.00	750.00000		GEAR UP				750.00
0000230802	13	SWIVL, I000 SWIVL, INC.		DO - SWIVL CX3 CAMERA SYSTEMS			HISTORY	03/13/2024	03/13/2024	F	14,982.00
	100	I YR SWIVL CX ROBOT WARRANTY EXT SW4138XW1 (100% DISCOUNTED)		11.00	0.00000		QUOTE #29321				0.00
	110	REFLECTIVITY LOW ENROLLMENT SCHOOLWIDE LICENSE 1 YR		4.00	792.00000		SW6500L				3,168.00
	120	REFLECTIVITY SECONDARY SCHOOLWIDE LICENSE 1 YR		1.00	1,925.00000		SW6500S				1,925.00
	130	SWIVL CX3		11.00	899.00000		SW4138-CX3				9,889.00
0000230803	14	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		SB - GRANT/RAZ KIDS SUBSCRIPTION			HISTORY	03/14/2024	03/14/2024	F	419.76
	100	RAZ KIDS SUBSCRIPTION		3.00	132.00000		RAZ-KIDS.COM				396.00
	110	SHIPPING		1.00	23.76000						23.76
0000230804	14	MANDT SY000 MANDT SYSTEM, THE		SPED - MANDT TRAINING			HISTORY	03/14/2024	03/14/2024	F	330.00

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	<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>
0000230804											
*****CONTINUED*****											
	100	ONLINE MANDT TRAINING		10.00	33.00000						330.00
0000230806	15	AMAZON.C001 AMAZON.COM					HISTORY	03/14/2024	03/14/2024	F	7,861.44
	100	250+ CHAIRS FOR SCHOLARSHIP ASSEMBLY/GRADUATION		1.00	7,861.44000						7,861.44
0000230807	25	AMAZON.C001 AMAZON.COM					HISTORY	03/25/2024	03/25/2024	F	38.90
	100	POSTAGE SEALING WATER/POST IT NOTES		1.00	38.90000						38.90
0000230808	25	AMAZON.C001 AMAZON.COM					HISTORY	03/25/2024	03/25/2024	F	584.48
	100	OFFICE DESK AND FILING CABINET		1.00	584.48000						584.48
0000230809	25	95 PERCE000 95 PERCENT GROUP LLC					HISTORY	03/25/2024	03/25/2024	F	1,560.90
	100	SOUND WALL STARTER PACK		11.00	129.00000						1,419.00
	110	SHIPPING		1.00	141.90000						141.90
0000230810	25	RAINBOW 001 RAINBOW RESOURCE CENTER INC					HISTORY	03/25/2024	03/25/2024	F	289.06
	100	EXPLODE THE CODE BOOK 1		10.00	9.09000						90.90
	110	EXPLODE THE CODE BOOK 2		10.00	9.09000						90.90
	120	EXPLODE THE CODE BOOK 3		10.00	9.09000						90.90
	130	SHIPPING		1.00	16.36000						16.36
0000230811	25	E.L. ACH000 E.L. ACHIEVE INC					HISTORY	03/25/2024	03/25/2024	F	10,168.20
	100	ELS & MATH TRAINING/HANDBOOKS/MODULES		1.00	10,168.20000						10,168.20
0000230812	25	VOYAGER 000 VOYAGER SOPRIS LEARNING					HISTORY	03/25/2024	03/25/2024	F	304.00
	100	REWARDS INTERMEDIATE 2E POSTER SET		1.00	13.00000		320688				13.00
	110	REWARDS INTERMEDIATE 2E STUDENT BOOK		1.00	17.00000		320670				17.00
	120	REWARDS INTERMEDIATE 2E TEACHER'S GUIDE W/POSTERS & ONLINE RESOURCES		1.00	136.00000		320661				136.00

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	<u>LINE NBR</u>		<u>LINE DESCRIPTION</u>								<u>LINE AMOUNT</u>
0000230812											
			*****CONTINUED*****								
	130		REWARDS INTERMEDIATE 2E STUDENT BOOK ST OF 10	1.00		138.00000		320725			138.00
0000230813	25	WIESER E000	WIESER EDUCATIONAL	SB - SPECTRUM WRITING WORKBOOKS GR 1 2 3			HISTORY	03/25/2024	03/25/2024	F	38.97
	100		SPECTRUM WRITING WORKBOOK GRADE 1	1.00		12.99000					12.99
	110		SPECTRUM WRITING WORKBOOK GRADE 2	1.00		12.99000					12.99
	120		SPECTRUM WRITING WORKBOOK GRADE 3	1.00		12.99000					12.99
0000230814	25	AMAZON.C001	AMAZON.COM	SB - GRANT/ASSORTED BOOKS AND BEAN BAG			HISTORY	03/25/2024	03/25/2024	F	468.74
	100		BEAN BAG AND ASSORTED BOOKS	1.00		468.74000		GRANT			468.74
0000230815	25	EDMENTUM000	EDMENTUM INC	BCHS - EXACT PATH			HISTORY	03/25/2024	03/25/2024	F	252.00
	100		EXACT PATH - DIAGNOSTIC/LEARNING PATH CORE LICENSE	1.00		252.00000		Q-617693			252.00
0000230816	25	IDAHO PR000	IDAHO PRESS TRIBUNE/EMMETT MESS	SHADOW BUTTE ROOF BID LEGAL NOTICE			HISTORY	03/25/2024	03/25/2024	F	205.93
	100		LEGAL PUBLIC NOTICE FOR BID - SHADOW BUTTE ROOF	1.00		205.93000		489481 AD#			205.93
0000230817	25	IDAHO DE003	IDAHO DEPARTMENT OF EDUCATION	D0 - REIMBURSE INELIGIBLE ESSER EXPENSES			HISTORY	03/25/2024	03/25/2024	F	986.44
	100		REIMBURSE FOR INELIGIBLE ESSER EXPENSES	1.00		881.17000					881.17
	110			1.00		105.27000		ESSER III			105.27
0000230818	25	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	BOARD TRAINING SPEAKER EXPENSES			HISTORY	03/25/2024	03/25/2024	F	111.11
	100		RANDY RUSSEL EXPENSES FOR BOARD TRAINING RETREAT	1.00		111.11000		HOLIDAY MOTEL			111.11
0000230819	25	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	BV - AFTER SCHOOL SUPPLIES/CROCHET AND DRAMA			HISTORY	03/25/2024	03/25/2024	F	156.59
	100		CROCHET SUPPLIES AND DRAMA SUPPLIES FOR AFTER SCHOOL CLUBS	1.00		156.59000					156.59

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	<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>
0000230820	25	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	TECH - RENTAL OF LIFT				HISTORY	03/25/2024	03/25/2024	F	234.08
	100	LIFT RENTAL FOR EHS		1.00	234.08000		TATES RENTS				234.08
0000230821	25	EDNETICS000 EDNETICS	TECH - SPEAKERS, PAGING ADAPTER				HISTORY	03/25/2024	03/25/2024	F	4,756.89
	100	ALGO 8189 SIP SURFACE MOUNT SPEAKERS		7.00	470.12000						3,290.84
	110	ALGO 8196 POE+ SIP HORN SPEAKERS		2.00	557.15000						1,114.30
	120	ALGO 8301 SIP PAGING ADAPTER & SCHEDULER		1.00	346.75000						346.75
	130	SHIPPING		1.00	5.00000						5.00
0000230822	25	AMAZON.C001 AMAZON.COM	DW - KINDER REG SUPPLIES				HISTORY	03/25/2024	03/25/2024	F	139.27
	100	SCISSORS, GLUE STICKS, RULERS, PENCILS		1.00	139.27000		KINDER REG SUPPLIES				139.27
0000230823	25	AMAZON.C001 AMAZON.COM	BV - TITLE NIGHT SUPPLIES				HISTORY	03/25/2024	03/25/2024	F	172.12
	100	NAPKINS, CUPS, SPONGES, CHIA, PLATES, TOOTHPICKS, PLAYING CARDS		1.00	172.12000		TITLE NIGHT SUPPLIES				172.12
0000230824	25	SAWTOOTH003 SAWTOOTH LAND SURVEYING LLC	MAINT - PRO FEES/3D MODEL FOOTBALL FIELD				HISTORY	03/25/2024	03/25/2024	F	375.00
	100	3D MODEL		1.00	375.00000		EHS FOOTBALL FIELD				375.00
0000230825	26	TOTEM PD000 TOTEM PD	SPED - YEARLY SUBSCRIPTION FOR PRO DEV				HISTORY	03/26/2024	03/26/2024	F	1,295.00
	100	YEARLY SUBSCRIPTION FOR PRO DEV		1.00	1,295.00000		SPECIAL SERVICES				1,295.00
0000230826	26	SAMMONS 002 SAMMONS SERVICES INC	DO - OFFICE DOORS ADDED TO 2 OFFICES/WALL CONSTRUCTION				HISTORY	03/26/2024	03/26/2024	F	2,800.00
	100	FRAME DOORWAYS AND INSTALL 2 DOORS/WALL CONSTRUCTION, DRYWALL, ETC		1.00	2,800.00000		DISTRICT OFFICE				2,800.00
0000230827	26	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	DW - GROUND MAINTENANCE - SPRAYERS/HARROWS				HISTORY	03/26/2024	03/26/2024	F	2,401.99
	100	SPRAYERS AND HARROWS FOR UTV FOR GROUNDS MAINTENANCE		1.00	2,401.99000		D&B SUPPLY				2,401.99

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	<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>
0000230828	26	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	CARB SPED -GRANT/ ASSORTED AUTISM CLASSROOM SUPPLIES			HISTORY	03/26/2024	03/26/2024	F	74.50
	100		SEE ATTACHED LIST - ASSORTED AUTISM CLASSROOM SUPPLIES - GRANT	1.00	74.50000		AUSTISMEDUCATORS.COM				74.50
0000230829	26	AMAZON.C001	AMAZON.COM	EHS - GRANT/DIGITAL VOLTAGE TESTERS/BATTERIES			HISTORY	03/26/2024	03/26/2024	F	251.37
	100		DIGITAL VOLTAGE TESTERS AC/DC	25.00	8.10000						202.50
	110		BATTERIES	3.00	16.29000						48.87
0000230830	27	PLANK R0001	PLANK ROAD PUBLISHING INC	SB - MUSIC SUPPLIES			HISTORY	03/27/2024	03/27/2024	F	130.45
	100		SUBSCRIPTION FOR MUSIC K-8 W/CD	1.00	130.45000		24-25 YEAR				130.45
0000230831	27	AMAZON.C001	AMAZON.COM	SB - MATH AFTER SCHOOL SUPPLIES			HISTORY	03/27/2024	03/27/2024	F	42.40
	100		MATH AFTER SCHOOL CLUB SUPPLIES/STICKERS, RIBBONS, JOLLY	1.00	42.40000						42.40
0000230832	27	AMAZON.C001	AMAZON.COM	BV - OFFICE SUPPLIES			HISTORY	03/27/2024	03/27/2024	F	135.31
	100		LAMINATING ROLLS AND TONER	1.00	135.31000						135.31
0000230833	27	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	CARB - AFTER SCHOOL CLUB SUPPLIES			HISTORY	03/27/2024	03/27/2024	F	400.00
	100		AFTER SCHOOL CLUB SUPPLIES - GAMES, CRAFTS	1.00	400.00000		CARBERRY				400.00
0000230834	27	CHERRY C000	CHERRY CREEK EVENTS	EHS GEAR UP - REIMBURSEMENT SR NIGHT, WORKSHOP, VETERANS DAY			HISTORY	03/27/2024	03/27/2024	F	606.12
	100		REIMBURSEMENT - DOLLAR TREE, BIMART, HOBBY LOBBY SUPPLIES	1.00	266.44000		SR NIGHT				266.44
	110		REIMBURSEMENT - AMAZON SUPPLIES	1.00	44.48000		ZOMBIE WORKSHOP				44.48
	120		REIMBURSEMENT - DOLLAR TREE, AMAZON SUPPLIES	1.00	295.20000		VETERANS DAY KITS				295.20
0000230835	27	HALL KAL001	HALL, KALONI	EHS GEAR UP - REIMBURSEMENT CONF PARKING PASS			HISTORY	03/27/2024	03/27/2024	F	20.00
	100		PARKING PASS FOR CONFERENCE	1.00	20.00000		WAYPOINT				20.00

<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>
0000230836	27	AMAZON.C001	AMAZON.COM	EHS GEAR UP - PHOTOBOOTH PRINTER, CASE PAPER			HISTORY	03/27/2024	03/27/2024	F	1,215.46
	100		DNP PHOTOBOOTH PRINTER	1.00	899.99000						899.99
	110		PRINTER CASE	1.00	80.99000						80.99
	120		PRINTER PAPER	1.00	234.48000						234.48
0000230837	27	AMAZON.C001	AMAZON.COM	EHS GEAR UP - SCHOLARSHIP BANQUET SUPPLIES			HISTORY	03/27/2024	03/27/2024	F	582.84
	100		SEE ATTACHED LIST - TABLE CLOTHS, ENVELOPES, RUNNERS, DINNERWARE,	1.00	582.84000		SCHOLARSHIP BANQUET				582.84
0000230838	27	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	EHS GEAR UP - CANVA STICKER ORDER			HISTORY	03/27/2024	03/27/2024	F	165.00
	100		STICKER ORDER FOR EQUIPMENT	1.00	165.00000		CANVA				165.00
0000230839	27	WOREKMOL001	WOREK, MOLLY	EHS GEAR UP - REIMBURSEMENT CAREER DAY			HISTORY	03/27/2024	03/27/2024	F	300.10
	100		CAREER DAY REIMBURSEMENT SUPPLIES	1.00	300.10000						300.10
0000230840	27	HALL KAL001	HALL, KALONI	EHS GEAR UP - REIMBURSEMENT FOR CAREER DAY SUPPLIES			HISTORY	03/27/2024	03/27/2024	F	977.63
	100		REIMBURSEMENT FOR SUPPLIES - WALMART, HOBBY LOBBY, MICHAELS, ALBERTSONS	1.00	977.63000		CAREER DAY				977.63
0000230841	27	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	EHS GEAR UP - SCHOLARSHIP WORKSHOP SUPPLIES			HISTORY	03/27/2024	03/27/2024	F	6.99
	100		ICE CREAM FOR SCHOLARSHIP WORKSHOP	1.00	6.99000		ALBERTSONS				6.99
0000230842	27	HALL KAL001	HALL, KALONI	EHS GEAR UP - ICE CREAM WORKSHOP SUPPLIES			HISTORY	03/27/2024	03/27/2024	F	36.72
	100		ALBERTSONS AND DOLLAR TREE SUPPLIES FOR ICE CREAM WORKSHOP	1.00	36.72000		REIMBURSEMENT				36.72
0000230843	27	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	TECH - CONNECTORS/CABLES			HISTORY	03/27/2024	03/27/2024	F	1,643.93
	100		CABLE AND CONNECTORS	1.00	1,643.93000		TRUCABLE.COM				1,643.93

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
0000230844	27	RIFTON E000 RIFTON EQUIPMENT					HISTORY	03/27/2024	03/27/2024	F	545.90
	100	SMALL FOOTBOARD		1.00	515.00000		R847				515.00
	110	SHIPPING		1.00	30.90000						30.90
0000230845	28	AMAZON.C001 AMAZON.COM					HISTORY	03/28/2024	03/28/2024	F	77.25
	100	4 DAY SCHOOL WEEK IMPLEMENTATION		3.00	25.75000						77.25
0000230846	29	IDAHO PR000 IDAHO PRESS TRIBUNE/EMMETT MESS					HISTORY	03/29/2024	03/29/2024	F	180.89
	100	ACCT 23683 LEGAL AD NOTICE EHS TURF		1.00	180.89000		AD 492051				180.89
0000230847	29	RIDDELL 000 RIDDELL ALL AMERICAN SPORTS					HISTORY	03/29/2024	03/29/2024	F	2,702.57
	100	EHS FOOTBALL HELMET RECONDITIONING - 26		1.00	2,702.57000		FOOTBALL				2,702.57
0000230848	29	AMAZON.C001 AMAZON.COM					HISTORY	03/29/2024	03/29/2024	F	56.97
	100	ASSORTED BIRTHDAY CARDS		3.00	18.99000						56.97
0000230849	29	US POSTM012 US POSTMASTER	OLA				HISTORY	03/29/2024	03/29/2024	F	90.00
	100	POSTAGE/STAMPS		1.00	90.00000		OLA				90.00
0000230850	29	AMAZON.C001 AMAZON.COM					HISTORY	03/29/2024	03/29/2024	F	39.99
	100	50 PK TESYKER SOLAR ECLIPSE GLASSES		1.00	39.99000						39.99
0000230851	29	REALLY G000 REALLY GOOD STUFF					HISTORY	03/29/2024	03/29/2024	F	248.92
	100	WORD FAMILY ACTIVITY JOURNAL		1.00	34.99000		306705HDG				34.99
	110	ALPHABET ARC		1.00	59.99000		305364CDK				59.99
	120	WRITING PROCESS FOLDER		1.00	36.99000		155783HAW				36.99
	130	MATH TOOLS RESOURCE FOLDER		1.00	36.99000		156518				36.99
	140	RE MARKABLE DRY ERASE SLEEVES		1.00	24.99000		308406				24.99
	150	BETTER THAN PAPER BULLETIN		1.00	20.99000		707538				20.99
	160	BETTER THAN PAPER BULLETIN		1.00	21.99000		TCF77903				21.99
	170	BULLETIN WHITE PICKET		1.00	11.99000		TCF77467				11.99
0000230852	29	IDAHO SC000 IDAHO SCHOOL BOARDS ASSOCIATIO					HISTORY	03/29/2024	03/29/2024	F	425.00
	100	MODEL JOB DESCRIPTION MANUAL		1.00	425.00000		HUMAN RESOURCES				425.00

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
0000230856	02	HARDMAN,000 HARDMAN, HEATHER		EHS GEAR UP - LED LIGHT REPAIR			HISTORY	04/02/2024	04/02/2024	F	150.00
	100	REIMBURSEMENT FOR LED LIGHT REPAIR KIT		1.00	150.00000		PHOTO BOOTH SUPPLY				150.00
0000230857	02	AMAZON.C001 AMAZON.COM		EHS GEAR UP - TOOLBOX			HISTORY	04/02/2024	04/02/2024	F	279.98
	100	TOOLBOX FOR STAGE/EVENT STUFF		1.00	279.98000						279.98
0000230858	02	AMAZON.C001 AMAZON.COM		EHS - SPEAKER			HISTORY	04/02/2024	04/02/2024	F	277.99
	100	W-KING 200W PEAK LARGE BLUETOOTH SPEAKER		1.00	277.99000						277.99
0000230859	02	KENNETH 000 KENNETH J CARBERRY ELEMENTARY		CARB - SOCIAL EMOTIONAL KIT			HISTORY	04/02/2024	04/02/2024	F	399.80
	100	DIANE ALBER - SOCIAL EMOTIONAL LEARNING STARTER KIT/BUNDLE		1.00	399.80000		INSPIRE TO CREATE				399.80
0000230860	02	FISHERS 000 FISHERS TECHNOLOGY		EMS - STAPLES FOR COPIERS			HISTORY	04/02/2024	04/02/2024	F	216.00
	100	STAPLES FOR COPIERS		2.00	108.00000						216.00
0000230862	02	AMAZON.C001 AMAZON.COM		EMS - LIBRARY BOOK ORDER			HISTORY	04/02/2024	04/02/2024	F	503.01
	100	SEE ATTACHE LIST ASSORTED BOOKS		1.00	503.01000		LIBRARY ORDER				503.01
0000230863	02	US POSTM004 US POSTMASTER HS		EHS - POSTAGE			HISTORY	04/02/2024	04/02/2024	F	2,307.00
	100	STAMPS		1.00	2,307.00000		POSTAGE				2,307.00
0000230866	03	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		CARB - AFTER SCHOOL SUPPLIES			HISTORY	04/03/2024	04/03/2024	F	1,120.00
	100	SUPPLIES - CRAFTS, ART, BAKING, STEM, OUTDOOR GAMES		1.00	1,120.00000		AFTER SCHOOL CLUB				1,120.00
0000230867	03	AMAZON.C001 AMAZON.COM		DO SUPPLIES			HISTORY	04/03/2024	04/03/2024	F	39.99
	100	COFFEE PODS 96 ASSORTED		1.00	39.99000						39.99
0000230868	03	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		EMS - SUPPLIES-STICKERS, CERT, BAGS, ETC			HISTORY	04/03/2024	04/03/2024	F	112.00
	100	SUPPLIES - CERT, STICKERS, BAGS, RUBBER BANDS, WASHCLOTHS		1.00	112.00000		EMS				112.00
0000230869	04	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR		ESD RETIREE PLAQUES			HISTORY	04/04/2024	04/04/2024	F	159.96

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		QUANTITY	UNIT COST	U/M	CATALOG NUMBER				LINE AMOUNT
0000230869											
*****CONTINUED*****											
	100	RETIREE PLAQUES		4.00	39.99000		ETSY.COM				159.96
0000230870	04	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	ESD SUPERINTENDENT RETIREE				HISTORY	04/04/2024	04/04/2024	F	139.98
	100	2 PLAQUES FOR SUPERINTENDENT RETIREE'S / WILL BE REIMBURSED	PLAQUES	1.00	139.98000		ETSY.COM				139.98
0000230871	04	AMAZON.C001 AMAZON.COM	EHS - LIBRARY BOOKS/GRANT				HISTORY	04/04/2024	04/04/2024	F	616.68
	100	ASSORTED BOOKS/GRANT		1.00	616.68000		SEE ATTACHED LIST				616.68
0000230872	04	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	SUMMER CONF				HISTORY	04/04/2024	04/04/2024	F	100.00
	100	REGISTRATION FOR READY! FOR KINDERGARTEN SUMMER CONFERENCE 2024	REGISTRATION/KINDER READY	1.00	100.00000		CHILDRENS READING FO				100.00
0000230873	04	JOSTENS 002 JOSTENS INC	EHS - GRADUATION DIPLOMAS, CERTIFICATES				HISTORY	04/04/2024	04/04/2024	F	2,551.50
	100	DIPLOMAS 175		1.00	866.25000		EHS GRAD				866.25
	110	CERTIFICATES OF COMP 10		1.00	49.50000						49.50
	120	PACKAGING/HANDLING		1.00	19.95000						19.95
	130	DIPLOMA COVERS 175		1.00	1,615.80000						1,615.80
0000230876	05	DESIGN W000 DESIGN WEST	DO - SHADOW BUTTE ROOF PROJECT				HISTORY	04/05/2024	04/05/2024	F	10,425.53
	100	SHADOW BUTTE ROOF PROJECT MANAGEMENT		1.00	10,425.53000						10,425.53
0000230877	05	BUSRIGHT000 BUSRIGHT INC	BUS/TRANSPORTATION MANAGEMENT SOFTWARE SYSTEM/ROUTING				HISTORY	04/05/2024	04/05/2024	F	42,000.00
	100	MANAGEMENT SOFTWARE FOR BUS TRACKING AND ROUTING 1ST YEAR		1.00	42,000.00000		3 YR CONTRACT				42,000.00
0000230878	05	AMAZON.C001 AMAZON.COM	CARB - RAFFLE PRIZES				HISTORY	04/05/2024	04/05/2024	F	232.95
	100	RAFFLE PRIZES ASSORTED		1.00	232.95000		SCIENCE NIGHT				232.95
0000230879	05	AUTOSORT000 AUTOSORT	DW MAILING NEWSLETTER FLYER FOR DISTRIBUTION				HISTORY	04/05/2024	04/05/2024	F	2,220.00

<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>
0000230879											
*****CONTINUED*****											
	100	MAILING 7694 NEWSLETTER FLYERS TO RESIDENTS OF GEM COUNTY		1.00	2,220.00000						2,220.00
0000230880	05	INTERNAT003 INTERNATIONAL MINUTE PRESS					HISTORY	04/05/2024	04/05/2024	F	966.63
	100	7750 MAILERS OF NEWSLETTER FLYER FOR RESIDENTS OF GEM COUNTY	DW NEWSLETTER FLYERS MAILERS	1.00	966.63000						966.63
0000230881	05	SHADOW B000 SHADOW BUTTE ELEMENTARY					HISTORY	04/05/2024	04/05/2024	F	180.00
	100	YEARBOOKS FOR MCKINNEY VENTO STUDENTS	SB - YEARBOOKS FOR MCKINNEY VENTO STUDENTS	12.00	15.00000						180.00
0000230882	08	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR					HISTORY	04/08/2024	04/08/2024	F	1,500.00
	100	GRANT FOR BOOKS - ASSORTED BOOKS	EHS LIBRARY GRANT - BOOKS	1.00	1,500.00000		BARNES&NOBLE				1,500.00
0000230883	08	HEGGERTY000 HEGGERTY					HISTORY	04/08/2024	04/08/2024	F	1,262.96
	100	HEGGERTY LIBRARY GRADE K SERIES 1	CARB - HEGGERTY LIBRARY FOR GRADE K, 1, 2, SPANISH PRIMARY	1.00	239.00000		SKU1410323				239.00
	110	HEGGERTY LIBRARY GRADE 1 SERIES 1		1.00	359.00000		SKU1410423				359.00
	120	HEGGERTY LIBRARY GRADE 2 SERIES 1		1.00	359.00000		SKU1410523				359.00
	130	SPANISH PRIMARY COMPLETE		1.00	219.00000		SKU820422				219.00
	140	SHIPPING		1.00	86.96000						86.96
0000230884	08	95 PERCE000 95 PERCENT GROUP LLC					HISTORY	04/08/2024	04/08/2024	F	709.50
	100	SOUND WALL STARTER PACK BUNDLE	CARB - SOUND WALL STARTER PACK BUNDLE	5.00	129.00000		SKUPA2000				645.00
	110	SHIPPING		1.00	64.50000						64.50
0000230885	08	AMAZON.C001 AMAZON.COM					HISTORY	04/08/2024	04/08/2024	F	488.68
	100	TUTORING SUPPLIES FOR ELA DEPARTMENT	EHS GEAR UP - ELA DEPT TUTORING SUPPLIES	1.00	488.68000		SEE ATTACHED LIST				488.68
0000230886	08	AMAZON.C001 AMAZON.COM					HISTORY	04/08/2024	04/08/2024	F	301.38
	100	TUTORING SUPPLIES FOR HISTORY DEPARTMENT	EHS GEAR UP - HISTORY DEPT TUTORING SUPPLIES	1.00	301.38000		SEE ATTACHED LIST				301.38

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
0000230887	08	AMAZON.C001	AMAZON.COM	EHS COLLEGE/CAREER - FOLDING CHAIRS			HISTORY	04/08/2024	04/08/2024	F	8,319.15
	100	FLASH FURNITURE	FOLDING CHAIRS 4 PK	63.00	132.05000						8,319.15
0000230888	08	OETC 001	OETC	TECH - CHROMEBOOKS			HISTORY	04/08/2024	04/08/2024	C	526.26
	100	HP CHROMEBOOK	11 G9 ED EDITION	1.00	212.44000						212.44
	110	ASUS CHROMEBOOK	CR1	1.00	299.82000						299.82
	120	SHIPPING		1.00	14.00000						14.00
0000230889	09	AMAZON.C001	AMAZON.COM	CARB SPED - GRANT/CLASSROOM SUPPLIES			HISTORY	04/09/2024	04/09/2024	F	289.41
	100	ASSORTED CLASSROOM	SUPPLIES FOR A SPED CLASSROOM - GRANT	1.00	289.41000		SEE ATTACHED LIST				289.41
0000230890	09	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	EMS - IDAHO PREVENTION CONF REGISTRATION/LODGING			HISTORY	04/09/2024	04/09/2024	F	788.89
	100	LODGING		1.00	598.89000		ID PREVENTION CONF				598.89
	110	REGISTRATION		1.00	190.00000						190.00
0000230891	09	FIRST IN003	FIRST INTERSTATE - PURCHASE CAR	CARB - BACKPACK PROGRAM SUPPLIES			HISTORY	04/09/2024	04/09/2024	F	286.53
	100	SUPPLIES FOR BACKPACK	PROGRAM	1.00	286.53000		ALBERTSONS				286.53
0000230892	10	ANDERSON001	ANDERSON, JULIAN & HULL	DW - 32ND ANNUAL EDUCATION LAW SEMINAR			HISTORY	04/09/2024	04/09/2024	F	550.00
	100	32ND ANNUAL EDUCATION	LAW SEMINAR REGISTRATION	2.00	275.00000		BOB AND CRAIG				550.00
0000230893	10	JOSTENS 002	JOSTENS INC	BCHS - DIPLOMAS			HISTORY	04/09/2024	04/09/2024	F	19.83
	100	DIPLOMAS, PACKING/HANDLING/	DELIVERY	1.00	19.83000						19.83
0000230894	10	ISTATION000	ISTATION	DW - READING & MATH ASSESSMENT K-3 24/25 YEAR			HISTORY	04/09/2024	04/09/2024	F	23,007.50
	100	READING ASSESSMENT FOR	K-3 24/25 YEAR	1.00	23,007.50000		QUOTE 61868-3				23,007.50
0000230895	09	IXL LEAR000	IXL LEARNING	DW - READING (4TH-12TH GR) & MATH ASSESSMENT K-12 24/25			HISTORY	04/09/2024	04/09/2024	F	72,281.00

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
0000230895											
*****CONTINUED*****											
	100	READING ASSESSMENT 4TH GR - 12TH GR, MATH K-12 GRADES LICENSES, 1ST YEAR		1.00	72,281.00000		Q4998378-2024-001-7				72,281.00
0000230896	10	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR DO - REGISTRATION EDUFEST 2024					HISTORY	04/10/2024	04/10/2024	F	5,985.00
	100	REGISTRATION FOR 15 TEACHERS TO EDUFEST 2024		15.00	399.00000		EDUFEST				5,985.00
0000230897	10	EMMETT S017 EMMETT SCHOOL DISTRICT - BUS					HISTORY	04/10/2024	04/10/2024	F	614.79
	100	BUSSING FOR BSU TOUR TRIP		1.00	471.96000						471.96
	110	BUSSING - CIVICS TRIP TO STATE CAPITOL		1.00	142.83000						142.83
0000230898	10	RLR LEAD000 RLR LEADERSHIP CONSULTING					HISTORY	04/10/2024	04/10/2024	F	593.40
	100	EXPENSES FOR TRAVEL		1.00	593.40000		PROF DEV BOARD TRAIN				593.40
0000230899	10	US POSTM002 US POSTMASTER DIST					HISTORY	04/10/2024	04/10/2024	F	640.00
	100	FIRST CLASS PRESORT PERMIT #1		1.00	320.00000						320.00
	110	USPS MARKETING MAIL PERMIT #1		1.00	320.00000						320.00
0000230902	11	AMAZON.C001 AMAZON.COM					HISTORY	04/11/2024	04/11/2024	F	110.83
	100	SPECTRUM READING COMPREHENSION GR 1-6		1.00	43.70000						43.70
	110	REMEDIA CLOSE READING LEVELS 1-6		1.00	45.16000						45.16
	120	SCIENCE/MATH STICKERS		1.00	14.98000						14.98
	130	GRAPH PAPER/STICKY NOTES		1.00	6.99000						6.99
0000230904	11	CARSON-D001 CARSON-DELLOSA PUBLISHING CO					HISTORY	04/11/2024	04/11/2024	F	40.99
	100	SLOTH DRESS ME BULLETIN SET		1.00	14.99000		110487				14.99
	110	HOW TO USE A DICTIONARY		1.00	7.00000		1383				7.00
	120	HOW TO WASH HANDS		2.00	1.00000		114021				2.00
	130	OWL NAME PLATES		1.00	2.00000		122016				2.00
	140	KINDER SKILLS WORKBOOK		4.00	3.00000		104638				12.00

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
0000230904											
*****CONTINUED*****											
	150	FISH NAME PLATES		1.00	2.00000		122011				2.00
	160	US MONEY CHART		1.00	1.00000		114280				1.00
0000230906	11	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TYLER TRAINING LUNCHEON					HISTORY	04/11/2024	04/11/2024	F	179.66
	100	TYLER TRAINING LUNCHEON		1.00	179.66000		IDAHO PIZZA				179.66
0000230908	11	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - NOTEBOOK					HISTORY	04/11/2024	04/11/2024	F	699.99
	100	LENOVA 14 SLIM TUCH NOTEBOOK		1.00	699.99000		BHPHOTOVIDEO.COM				699.99
0000230909	11	AMAZON.C001 AMAZON.COM					HISTORY	04/11/2024	04/11/2024	F	1,329.65
	100	CYBERPOWER BATTERY BACKUPS	TECH - BATTERY BACKUPS	7.00	189.95000						1,329.65
0000230910	11	AMAZON.C001 AMAZON.COM					HISTORY	04/11/2024	04/11/2024	F	460.55
	100	ASSORTED BOOK LIST	EHS LIBRARY - ASSORTED BOOKS	1.00	460.55000		SEE ATTACHED LIST				460.55
0000230913	12	STARFALL000 STARFALL EDUCATION FOUNDATION					HISTORY	04/12/2024	04/12/2024	F	120.40
	100	LEVEL K PRACTICE BOOKS KITS	CARB - LEVEL K PRACTICE BOOKS	11.00	9.95000		GRANT				109.45
	110	SHIPPING		1.00	10.95000						10.95
0000230914	12	COMMITTE001 COMMITTED CASEWORKS & EVENTS LL					HISTORY	04/12/2024	04/12/2024	F	1,500.00
			EHS - STAGE RENTAL & LED LIGHTING W/CONSOLE								
	100	STAGE TRUCK PACKAGE - STAGE, ROOF, STAIRS, DRAPES		1.00	2,500.00000						2,500.00
	110	LED FRONT WASH LIGHTING W/CONSOLE		1.00	250.00000						250.00
	120	DISCOUNT		1.00	-1,250.00000						-1,250.00
0000230915	12	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - SUPPLIES - CAMERAS, RECORDER, SWITCH, ADPATER					HISTORY	04/12/2024	04/12/2024	F	1,912.00
	100	SEE ATTACHED LIST - CAMERAS, RECORDER, 8TB, SWITCH, ADAPTER +SHIPPING		1.00	1,912.00000		UBIQUITI.COM				1,912.00
0000230916	12	E.L. ACH000 E.L. ACHIEVE INC					HISTORY	04/12/2024	04/12/2024	F	855.00
			ELD ELL - INSTRUCTIONAL SUPPLIES								
	100	ELD ORDER FOR INSTRUCTIONAL SUPPORT SUPPLIES		1.00	855.00000		SEE ATTACHED LIST				855.00

<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>
0000230917	12	EDNETICS000 EDNETICS					HISTORY	04/12/2024	04/12/2024	F	11,415.00
	100	VIEWBOARDS IFP7550 4K INTERACTIVE DISPLAY		7.00	1,620.00000						11,340.00
	110	SHIPPING		1.00	75.00000						75.00
0000230918	12	LAMINATO001 LAMINATOR.COM					HISTORY	04/12/2024	04/12/2024	F	279.81
	100	1.5 M 27X500 CLEAR SCHOOL ROLL LAMINATING FILM		3.00	91.77000						275.31
	110	SHIPPING		1.00	4.50000						4.50
0000230919	12	AMAZON.C001 AMAZON.COM					HISTORY	04/12/2024	04/12/2024	F	296.79
			EMS - OFFICE CHAIRS, WALL HOLDER, STAPLER								
	100	STAPLE GUN		1.00	16.99000						16.99
	110	OFFICE CHAIRS		2.00	99.97000						199.94
	120	WALL HOLDER		3.00	26.62000						79.86
0000230920	12	ODP BUSI000 ODP BUSINESS SOLUTIONS LLC					HISTORY	04/12/2024	04/12/2024	F	808.49
	100	STAPLERS, PAPER, FOLDERS, PENS, DRY ERASE MARKERS, ETC		1.00	808.49000		See Attached				808.49
0000230921	12	AMAZON.C001 AMAZON.COM					HISTORY	04/12/2024	04/12/2024	F	210.55
			EMS - OUTDOOR SPORT EQUIPMENT SUPPLIES								
	100	ASSORTED SPORT EQUIPMENT FOR OUTDOOR PLAY		1.00	210.55000		SEE ATTACHED LIST				210.55
0000230923	15	AMAZON.C001 AMAZON.COM					HISTORY	04/15/2024	04/15/2024	F	29.10
			BV - BINGO CHIPS FOR TITLE NIGHT								
	100	BINGO CHIPS		3.00	9.70000						29.10
0000230925	15	E.L. ACH000 E.L. ACHIEVE INC					HISTORY	04/15/2024	04/15/2024	F	579.00
	100	ELD TITLE III A ELL SUPPLIES - SEE ATTACHED ORDER FORM		1.00	579.00000						579.00
0000230926	15	AMAZON.C001 AMAZON.COM					HISTORY	04/15/2024	04/15/2024	F	1,025.68
			CARB - SPED CLASSROOM SUPPLIES- GRANT								
	100	SPED CLASSROOM SUPPLIES - SEE ATTACHED LIST		1.00	1,025.68000		GRANT				1,025.68

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
0000230929	15	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	EHS GEAR UP - ZOO FIELD TRIP				HISTORY	04/15/2024	04/15/2024	C	310.00
	100	STUDENT TICKETS		57.00	5.00000		ZOO BOISE				285.00
	110	CHAPERONE		5.00	5.00000						25.00
0000230930	15	AMAZON.C001 AMAZON.COM	EHS GEAR UP - CHAIRS FOR BANQUET				HISTORY	04/15/2024	04/15/2024	F	2,544.77
	100	CHAIRS		20.00	109.99000						2,199.80
	110	TABLES		3.00	114.99000						344.97
0000230931	15	EMMETT S017 EMMETT SCHOOL DISTRICT - BUS	EHS GEAR UP - BUSSING TO ZOO				HISTORY	04/15/2024	04/15/2024	F	281.52
	100	BUSSING TO ZOO FOR GEAR UP		1.00	281.52000		ESTIMATE				281.52
0000230933	15	AMAZON.C001 AMAZON.COM	SB - BADGE STICKERS				HISTORY	04/15/2024	04/15/2024	F	413.71
	100	ID BADGE STICKERS		11.00	37.61000						413.71
0000230934	15	AMAZON.C001 AMAZON.COM	SB - NURSING SUPPLIES				HISTORY	04/15/2024	04/15/2024	F	154.31
	100	NURSING SUPPLIES - ASSORTED		1.00	154.31000		SEE LIST				154.31
0000230935	15	WILLIAM 002 WILLIAM V MACGILL & CO	SB - NURSING SUPPLIES				HISTORY	04/15/2024	04/15/2024	F	426.94
	100	HOT COLD GEL PACKS		24.00	0.69000						16.56
	110	TOOTH TREASURE CHEST 200PK		1.00	9.94000						9.94
	120	EYE WASH		2.00	9.95000						19.90
	130	STORAGE BAGS		8.00	2.09000						16.72
	140	GAUZE		1.00	2.29000						2.29
	150	BANDAGES		2.00	45.50000						91.00
	160	BURN SPRAY		1.00	3.97000						3.97
	170	WRAP		2.00	2.28000						4.56
	180	COUGH DROPS LEMON		25.00	1.39000						34.75
	190	COUGH DROPS CHERRY		25.00	1.39000						34.75
	200	FLEX BANDAGES		2.00	42.50000						85.00
	210	SURE TEMP ORAL PROBE		1.00	107.50000						107.50
0000230937	15	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR BV - TITLE NIGHT PIZZA					HISTORY	04/15/2024	04/15/2024	F	275.24
	100	15 CHEESE, 15 PEPPERONI PIZZAS		1.00	275.24000		DOMINOS				275.24
0000230938	15	AMAZON.C001 AMAZON.COM	BV - GAMES FOR P.E.				HISTORY	04/15/2024	04/15/2024	F	131.74
	100	CORNHOLE, TOSS, BEAN BAGS, SPORTS SCOOP GAME		1.00	131.74000						131.74

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
0000230939	15	DEMCO 000 DEMCO					HISTORY	04/15/2024	04/15/2024	F	94.20
	100	TAPE 3'X600"		6.00	11.44000		W13765780				68.64
	110	1/4" BLUE DOT		1.00	6.39000		W12867640				6.39
	120	1/4" PURPLE DOT		1.00	6.39000		W12867660				6.39
	130	1/4" GREEN DOT		1.00	6.39000		W12807470				6.39
	140	1/4" YELLOW DOT		1.00	6.39000		W12867610				6.39
0000230940	15	JOSTENS 002 JOSTENS INC					HISTORY	04/15/2024	04/15/2024	F	178.45
	100	DIPLOMAS		14.00	11.75000						164.50
	110	SHIPPING		1.00	13.95000						13.95
0000230942	15	NAMMERS 000 NAMMERS SIGNS PRINTING & TSHIR	EHS GRADUATION BANNER				HISTORY	04/15/2024	04/15/2024	F	500.00
	100	GRADUATON BANNER 20X5		1.00	500.00000						500.00
0000230943	15	EMMETT H000 EMMETT HIGH SCHOOL	EHS - PBIS POST CARDS				HISTORY	04/15/2024	04/15/2024	F	48.53
	100	REIMBURSEMENT FOR PBIS POST CARDS		1.00	48.53000		VISTA PRINT				48.53
0000230944	15	BUILDING001 BUILDING STEAM HQ	CARB - SCIENCE FAIR STEAM				HISTORY	04/15/2024	04/15/2024	F	200.00
	100	IN HOUSE SCHOOL EVENT - SCIENCE FAIR	EVENT	1.00	200.00000						200.00
0000230945	16	EMMETT H000 EMMETT HIGH SCHOOL	EHS WRESTLING STATE TOURN				HISTORY	04/16/2024	04/16/2024	F	4,158.00
	100	LODGING FOR STATE TOURNEMENT WRESTLING	EXPENSES/LODGING	1.00	4,158.00000		MARRIOTT				4,158.00
0000230946	16	AMAZON.C001 AMAZON.COM	BV - LIBRARY BOOK ORDER				HISTORY	04/16/2024	04/16/2024	F	211.38
	100	ASSORTED BOOK ORDER FOR THE LIBRARY		1.00	211.38000		SEE ATTACHED LIST				211.38
0000230947	16	WEST MUS000 WEST MUSIC COMPANY	BV - MUSIC ORDER				HISTORY	04/16/2024	04/16/2024	F	50.00
	100	SONOR BWG SOPRANO GLOCKENSPIEL		1.00	50.00000		829193444909				50.00
		BOOMWACKER									
0000230948	16	AMAZON.C001 AMAZON.COM	BV - MUSIC SUPPLIES				HISTORY	04/16/2024	04/16/2024	F	164.59
	100	HAND DRUMS 8"		5.00	19.95000						99.75
	110	EGG SHAKERS		1.00	9.89000						9.89
	120	SOPRANO GLOCKENSPIEL		1.00	54.95000						54.95

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
0000230951	16	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	CARB - ISAT TESTING TREATS				HISTORY	04/16/2024	04/16/2024	F	400.00
	100	MINTS AND GRANOLA BARS		1.00	400.00000		WALMART				400.00
0000230952	16	AMAZON.C001 AMAZON.COM	EMS - HEADPHONES/SWIP				HISTORY	04/16/2024	04/16/2024	F	3,249.75
	100	24 PK HEADPHONES		25.00	129.99000		SWIP				3,249.75
0000230953	16	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	EMS - YMCA CAMPER SUPPLIES				HISTORY	04/16/2024	04/16/2024	F	300.00
	100	YMCA CAMPER CRAFT SUPPLIES, T SHIRTS, BLEACH, SPRAY BOTTLES, STICKERS		1.00	300.00000		ASSORTED VENDORS				300.00
0000230954	16	US POSTM005 US POSTMASTER	JH EMS - POSTAGE				HISTORY	04/16/2024	04/16/2024	F	2,029.50
	100	ASSORTED POSTAGE - STAMPS		1.00	2,029.50000		USPS				2,029.50
0000230956	16	AMAZON.C001 AMAZON.COM	CARB - BADGE LABELS				HISTORY	04/16/2024	04/16/2024	F	332.88
	100	BETCKEY COMPATIBLE SHIPPING LABELS FOR BROTHER DK-1202 10 ROLLS/3000 LABELS		8.00	41.61000						332.88
0000230958	16	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	TECH - CHROMEBOOK LCD CABLES				HISTORY	04/16/2024	04/16/2024	F	119.80
	100	HP 11 G7 EE CHROMEBOOK LCD CABLE		20.00	5.99000		CHROMEBOOKPARTS.COM				119.80
0000230959	16	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	READY KINDER SUMMER CONF REGISTRATION				HISTORY	04/16/2024	04/16/2024	F	250.00
	100	REGISTRATION READY KINDER SUMMER CONF		1.00	250.00000						250.00
0000230960	16	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	TECH - CHROMEBOOK				HISTORY	04/16/2024	04/16/2024	F	239.99
	100	CHROMEBOOK 11 G9 EE HP		1.00	239.99000		BESTBUY.COM				239.99
0000230961	16	US POSTM009 US POSTMASTER	SWEET SWEET - POSTAGE				HISTORY	04/16/2024	04/16/2024	F	54.40
	100	POSTAGE - SHEETS OF STAMPS		4.00	13.60000						54.40
0000230962	16	AMAZON.C001 AMAZON.COM	SWEET - PE SUPPLIES				HISTORY	04/16/2024	04/16/2024	F	72.62
	100	TOSS ACROSS OUTDOOR GAME		3.00	21.97000						65.91
	110	CHAMPION CLASSIC BEADED JUMP ROPE 16'		1.00	6.71000						6.71
0000230963	16	AMAZON.C001 AMAZON.COM	SWEET - LIBRARY BOOK ORDER				HISTORY	04/16/2024	04/16/2024	F	99.42
	100	UNICORN YETI SERIES		1.00	31.63000						31.63
	110	HOLLY WEBB MAISIE HITCHINS SERIES		1.00	38.79000						38.79

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
0000230963											
*****CONTINUED*****											
	120	THE RESCUE PRINCESSESS SERIES		1.00	29.00000						29.00
0000230964	17	ODP BUSI000 ODP BUSINESS SOLUTIONS LLC					HISTORY	04/17/2024	04/17/2024	F	264.90
	100	DRY ERASE MARKERS, BINDERS, BATTERIES, BRADS, TAPE, PAPER ASSORTED, PENS, POST		1.00	264.90000		See Attached LIST				264.90
0000230965	17	AMAZON.C001 AMAZON.COM					HISTORY	04/17/2024	04/17/2024	F	225.04
	100	CORDLESS BLINDS		4.00	56.26000						225.04
0000230966	17	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR TECH - SECURITY KEY NFC FOR MFA					HISTORY	04/17/2024	04/17/2024	F	100.00
	100	SECURITY KEY NVC FOR MFA		4.00	25.00000		YUBICO.COM				100.00
0000230970	17	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR EHS - HISTORY OF SPORTS CURRICULUM					HISTORY	04/17/2024	04/17/2024	F	350.00
	100	HISTORY OF SPORTS CURRICULUM		1.00	350.00000		TEACHERS PAY TEACHER				350.00
0000230971	18	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR SCIENCE FAIR EXPENSES					HISTORY	04/18/2024	04/18/2024	F	550.00
	100	SCIENCE FAIR NIGHT EXPENSES - 3/18/24		1.00	550.00000		DOMINO'S PIZZA				550.00
0000230972	18	AMAZON.C001 AMAZON.COM					HISTORY	04/18/2024	04/18/2024	C	300.00
	100	BUBBLE WANDS		1.00	300.00000		YOUTH APPRECIATION D				300.00
0000230974	19	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR ViewSonic Monitor					HISTORY	04/19/2024	04/19/2024	F	109.99
	100	ViewSonic 15.6 In Portable Monitor		1.00	109.99000		Newegg.com				109.99
0000230978	19	EMMETT S018 EMMETT SCHOOL DISTRICT					HISTORY	04/19/2024	04/19/2024	F	1,948.00
	100	Palett of paper		1.00	1,948.00000						1,948.00
0000230979	19	AED GRAN000 AED GRANT					HISTORY	04/19/2024	04/19/2024	F	2,547.12
	100	Phillips Heartstart Onsite Defibrillator		2.00	1,119.59000						2,239.18
	110	AED cabinet with alarm		2.00	89.00000						178.00
	120	Shipping		1.00	129.94000						129.94

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
0000230990	26	LAKESHOR000 LAKESHORE LEARNING					HISTORY	04/26/2024	04/26/2024	F	36.98
	100	Classroom Magnetic Letters Kit		1.00	29.99000						29.99
	110	Shipping		1.00	6.99000						6.99
0000230992	26	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	Tech Door Motor				HISTORY	04/26/2024	04/26/2024	F	724.50
	100	MLRK1-CAL electric door motor		2.00	362.25000						724.50
0000230993	26	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	Toddler Time Sign				HISTORY	04/26/2024	04/26/2024	F	65.00
	100	Vinyl Sign for Toddler Time Group		1.00	65.00000						65.00
0000230994	26	FIRST IN003 FIRST INTERSTATE - PURCHASE CAR	Registration Costs				HISTORY	04/26/2024	04/26/2024	F	210.00
	100	Registration cost for Kim Simpson and Melanie Johnson to attend the ID AEYC		2.00	105.00000						210.00
0000230996	26	EMMETT S018 EMMETT SCHOOL DISTRICT	Paper for BCHS				HISTORY	04/26/2024	04/26/2024	F	273.60
	100	Copy Paper		6.00	45.60000						273.60
0000230997	30	KENNETH 000 KENNETH J CARBERRY ELEMENTARY	Mail Postage				HISTORY	04/26/2024	04/26/2024	F	9.50
	100	USPS- Mail Student File (Postage) see receipt		1.00	9.50000						9.50
0000230998	26	KENNETH 000 KENNETH J CARBERRY ELEMENTARY	Title 1 Nasa night				HISTORY	04/26/2024	04/26/2024	F	146.37
	100	Water Plates and Forks		1.00	69.25000						69.25
	110	Salad and Dressing		1.00	70.52000						70.52
	120	Dollar Tree Supplies Pool Noodles		1.00	6.60000						6.60
0000231000	29	AMAZON.C001 AMAZON.COM	DO OFFICE SUPPLIES				HISTORY	04/29/2024	04/29/2024	F	41.38
	100	PENS, POST ITS, BINDING COMBS		1.00	41.38000						41.38
0000231003	29	TYLER TE000 TYLER TECHNOLOGIES INC	Invoice 025-461252 IV Annual Saas Fee - Year 2				HISTORY	04/29/2024	04/29/2024	F	45,228.00
	100	Annual Host Fees Year 2 24/25		1.00	45,228.00000						45,228.00
0000231005	29	KENNETH 000 KENNETH J CARBERRY ELEMENTARY	Supplies for Staff Appreciation week				HISTORY	04/29/2024	04/29/2024	F	233.31
	100	Reimbursement for Amazon.com order number: 114-4893318-1712253 Staff		1.00	233.31000						233.31

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
0000231008	29	LIGHTSPE001 LIGHTSPEED TECHNOLOGIES INC		Classroom Sound Sstem			HISTORY	04/30/2024	04/30/2024	F	5,412.00
	100	Redcatwith mic. (Classroom sound system)		4.00	1,328.00000						5,312.00
	110	Shipping		1.00	100.00000						100.00
0000231009	30	HARDMAN,000 HARDMAN, HEATHER		Books for High School library			HISTORY	04/30/2024	04/30/2024	F	19.91
	100	Circle of Death		1.00	9.99000						9.99
	110	Carrie		1.00	8.79000						8.79
	120	Tax		1.00	1.13000						1.13
0000231013	02	READ NAT000 READ NATURALLY		Licenses			HISTORY	05/02/2024	05/02/2024	F	9,253.00
	100	Read Live Licenses Subscription period 8/23/24 - 8/23/2025		487.00	19.00000						9,253.00
0000231014	02	ACTIVE 0000 ACTIVE OFFICE FURNITURE		EHS Library furniture			HISTORY	05/02/2024	05/02/2024	F	1,997.44
	100	Nesting Table 30x60		2.00	329.99000						659.98
	110	Black Club chair with tray		5.00	249.99000						1,249.95
	120	Discount		1.00	-187.49000						-187.49
	130	Shipping		1.00	275.00000						275.00
0000231015	02	LEWISTER000 LEWIS, TERI		PD Training			HISTORY	05/02/2024	05/02/2024	F	650.00
	100	PBIS district meetings (10/24, 12/5, 2/21, 4/30)		1.00	450.00000						450.00
	110	PBIS Apps Training		1.00	100.00000						100.00
	120	Carberry Technical Assistance		1.00	100.00000						100.00
0000231017	03	KENDALL 000 KENDALL PARTS CENTER		DRIVER'S ED SPARE KEY FOR CAR			HISTORY	05/03/2024	05/03/2024	F	69.64
	100	SPARE KEY FOR CHEVY MALIBU		1.00	69.64000		23335583				69.64
0000231020	03	DESIGN W000 DESIGN WEST		Construction Purcurement for SBE Roof			HISTORY	05/03/2024	05/03/2024	F	9,875.00
	100	Construction Documents		1.00	9,875.00000						9,875.00

NUMBER OF HISTORY PO'S: 887 TOTAL HISTORY PO'S: 4,385,101.49

TOTAL NUMBER OF PURCHASE ORDERS: 887 TOTAL: 4,385,101.49

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