

(AP MO-YR: 05-2024-05-2024; DETAIL MO-YR: 05-2024-05-2024; 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	16.00
**SUB-TOTAL					16.00
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	PARTS FOR IRRIGATION SYSTEM	54.65
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	PARTS FOR ELEMENTARY IRRIGATION PUMP	23.91
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	GASKETS FOR HIGH SCHOOL PUMP	20.62
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	PARTS TO REPAIR SPRINKLERS AT AG SHOP	110.50
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	PARTS TO REPAIR SPRINKLER ST ELEMENTARY	20.31
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	LIQUID GAUGE FOR SPRINKLERS	27.00
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	PARTS TO REPAIR SPRINKLER MAIN LINE	86.47
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	ELBOW TO REPAIR BASEBALL MAIN LINE	18.60
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B9556	PARTS TO REPAIR SPRINKLER	63.99
**SUB-TOTAL					426.05
100-515410-201-000-0	000000	AMAZON CAPITAL SERVICES	0M5091	PAPER FOR PRIDE AWARDS/CERTIFICATE PAPER	109.97
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5239	FLAGS/BINDER COMBS/EYE GLASS REPAIR KIT	169.50
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7664	CREDIT/RETURN CROWNS	38.63CR
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0B9552	GOPHER GAS	64.64
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0E2527	MICROPHONE/SOCCER BALLS/IMAGING PAPER	141.48
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5247	EASY LINER ADHESIVE	45.44
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5235	PENCILS/GLUE/MARKERS/RUBBER BANDS/ENVELOPES	187.29
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C4021	BASEBALL WALLETS	179.95
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	HS7674	CROSS-LEGGED CHAIR	249.00
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0H5241	9-VOLT BATTERIES & FOLDING TABLES	63.78
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C4035	SOFTBALLS	99.00
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C4039	ISY SIGNING DAY/BALLOONS/POM POMS	14.38
100-515410-401-000-0	000000	AMAZON CAPITAL SERVICES	0C4038	TRAFFIC CONES	268.00
100-622430-000-000-0	000000	AMAZON CAPITAL SERVICES	0L2744	BOOKS/MSW LIBRARY	343.09
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9529	LED SPOTLIGHT/POST-IT TABS	159.90
100-681415-000-000-0	000000	AMAZON CAPITAL SERVICES	0B9552	PRINTER CARTRIDGES/KEYBOARDS/KEY TAGS	408.29
237-532410-000-000-0	000000	AMAZON CAPITAL SERVICES	0H5231	GRIDWALL/WIRE FOR HANGING PICTURES	271.04
243-515550-000-010-0	000000	AMAZON CAPITAL SERVICES	0H5232	DEEP FRYER/AIR FRYER LINERS/CUTLERY/PEELER	1,221.98
243-515550-000-010-0	000000	AMAZON CAPITAL SERVICES	0H5232	MIXING BOWLS/ACRYLIC PAINT/SHELVING/COOLER	454.44
243-515550-000-010-0	000000	AMAZON CAPITAL SERVICES	0H5232	BAKING SHEET PAN/POSTER BOARD/HOT PADS	570.01
250-691410-001-000-0	000000	AMAZON CAPITAL SERVICES	0H5227	TO KILL A MOCKINGBIRD NOVELS	641.60
**SUB-TOTAL					5,624.15
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12950	LEGAL SERVICES	370.50
**SUB-TOTAL					370.50
100-682420-000-000-0	000000	BACK, JUNE	000000	MEALS/APRIL DRIVING	138.00
100-682420-000-000-0	000000	BACK, JUNE	000000	MEALS/MARCH DRIVING	90.00
**SUB-TOTAL					228.00
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5704	BREAD	134.82
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5704	BREAD	265.77
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5704	BREAD	181.35
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5704	BREAD	191.58
**SUB-TOTAL					773.52
100-632490-601-000-0	000000	BRANCH FLORAL DESIGN LLC.	A12952	FLOWER ARRANGEMENT/EMP #2468	60.00
100-632490-601-000-0	000000	BRANCH FLORAL DESIGN LLC.	A12952	FLOWER ARRANGEMENT/EMP 1460	75.00
**SUB-TOTAL					135.00
243-515550-000-030-0	000000	BLUUM OF TEXAS, LLC	0H5224	MONITORS	3,149.65
243-515550-000-030-0	000000	BLUUM OF TEXAS, LLC	A12937	MONITORS	116,000.00
245-621550-000-000-0	000000	BLUUM OF TEXAS, LLC	A12942	MONITORS	13,498.50
**SUB-TOTAL					132,648.15
100-682420-000-000-0	000000	BOND, GINGER	000000	MEALS/MARCH DRIVING	96.00
100-682420-000-000-0	000000	BOND, GINGER	000000	MEALS/MAY 2 DRIVING	30.00
**SUB-TOTAL					126.00
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5702	SUPPLIES	256.40
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5702	SUPPLIES	149.74
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5702	SUPPLIES	142.81
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5702	SUPPLIES	306.96
290-710410-000-000-0	000000	BRADY INDUSTRIES, LLC.	0F5702	SUPPLIES	179.48
**SUB-TOTAL					1,035.39
100-531550-000-000-0	000000	BSN SPORTS, LLC	0H5229	PENNANT FLAGS	235.19
**SUB-TOTAL					235.19
100-665320-000-000-0	000000	CAMPBELL, FRANK	000000	REIMBURSE/BOOTS	164.29
100-665390-000-000-0	000000	CAMPBELL, FRANK	A12738	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					224.29
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/5 CANONS	583.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/1 CANON	66.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/2 CANONS	333.72
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12740	COPIER LEASE/2 CANONS	158.00
**SUB-TOTAL					1,140.72
274-512410-000-000-0	000000	CAPITAL ONE	0P0601	2ND GRADE/SALT DOUGH FOR DINO FOSSIL ACTIVITY	3.70
**SUB-TOTAL					3.70
243-621380-000-010-0	000000	CARRELL, DREW	000000	REIMBURSE/MEALS/CONVENTION/SLC	192.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					192.00
100-665420-000-000-0	000000	CHRISTENSEN, INC.	0B9557	FUEL/MAINT	107.74
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9557	BULK FUEL DYED DIESEL #2	1,991.51
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9557	BULK DEF	95.46
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9557	BULK DEF	84.36
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9557	BULK FUEL DYED DIESEL #2	2,179.71
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9557	BULK FUEL DYED DIESEL #2	1,898.28
100-681420-000-000-0	000000	CHRISTENSEN, INC.	0B9557	FUEL/VAN 1	189.60
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9557	FUEL/VAN 1	25.81
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9557	FUEL/VAN 1	43.56
100-681420-002-000-0	000000	CHRISTENSEN, INC.	0B9557	FUEL/VAN 2	80.01
**SUB-TOTAL					6,696.04
100-661334-000-000-0	000000	CITY OF PARMA	000000	FOOTBALL FIELD	146.37
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD WATER ONLY	36.02
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG SHOP WATER/SEWER	281.85
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS BARN WATER/SEWER	108.37
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST/WATER/SEWER	428.77
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS/WATER/SEWER	435.43
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM	94.02
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	422.28
100-661334-000-000-0	000000	CITY OF PARMA	000000	MJE WATER/SEWER	424.00
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	436.42
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSIONS WATER/SEWER	298.31
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS WATER/SEWER	469.98
**SUB-TOTAL					3,581.82
100-621390-000-000-0	000000	EDMOVES, LLC	0M5090	CURRICULUM DEVELOPMENT	600.00
**SUB-TOTAL					600.00
100-632350-601-000-0	000000	EDNETICS INC.	A12748	MONTHLY PHONE SUPPORT/MAY	748.62
100-632350-601-000-0	000000	EDNETICS INC.	A12748	MONTHLY PHONE SUPPORT.MARCH	827.95
100-632350-601-000-0	000000	EDNETICS INC.	A12748	MONTHLY PHONE SUPPORT/JAN	827.95
**SUB-TOTAL					2,404.52
720-720350-707-000-0	000000	EDWARD KAYDEN CORRELL-DEITRICK	000000	23-24 DENNIS DAUGHERTY MEMORIAL SCHOLARSHIP	500.00
**SUB-TOTAL					500.00
290-710410-000-000-0	000000	EKON-O-PAC LLC	0F5712	COLORLED TAPE/COLD BAG	302.00
**SUB-TOTAL					302.00
100-632350-601-000-0	000000	FATBEAM, LLC	A12739	CONTENT FILTERING	1.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12739	BANDWIDTH/INTERNET ACCESS	1,467.00
**SUB-TOTAL					1,468.00
100-512410-101-000-0	000000	FELIX, CHRISTINA	000000	PAPER FOR CERTIFICATES	34.97
**SUB-TOTAL					34.97
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	004070	COPIES/MJE	127.13
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	004070	COPIES/DO	40.70
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12953	COPIES/MS	6.15
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12953	COPIES/PHS	144.50
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12953	COPIES/MS	114.81
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	000000	COPIES/AG BLDG	30.95
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/PHS	207.51
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/MS	122.10
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/MJE	114.62
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/MJE	383.41
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/MSW	93.97
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/DO	154.51
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/MJE	127.13
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/PHS	66.74
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12954	COPIES/MJE	2.51
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12953	COPIES/PHS	37.47
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12953	COPIES/MJE	2.77
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	004070	COPIES/MJE	140.87
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	004070	COPIES/MJE	574.03
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	004070	COPIES/MJE	2.42
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	004070	COPIES/PHS	36.53
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12953	COPIES/MSW	82.26
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12953	COPIES/AG	22.26
**SUB-TOTAL					2,635.35
100-512410-101-000-0	000000	FOGG, REBECCA	000000	REIMBURSE/HOBBY LOBBY/VOLUNTEER GIFTS	12.86
100-512410-101-000-0	000000	FOGG, REBECCA	000000	REIMBURSE/MICHAELS/VOLUNTEER GIFTS	22.82
**SUB-TOTAL					35.68
100-622432-101-000-0	000000	FOLLETT CONTENT SOLUTIONS LLC	0E2422	BOOK ORDER/GRANT	179.39
**SUB-TOTAL					179.39
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5708	SUPPLIES	150.20
**SUB-TOTAL					150.20
100-665320-000-000-0	000000	GRAINGER	0B9557	DOOR LEVER LOCKSET/HS CUSTODIAN CLOSED	263.94
100-665320-000-000-0	000000	GRAINGER	0B9557	KEYED PADLOCK/BUS YARD GATE	36.56
100-665410-000-000-0	000000	GRAINGER	0B9557	RELAY FOR IRRIGATION PUMP	91.40

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
420-810540-000-000-0	000000	GRAINGER	0B9557	FLUORESCENT BULBS	518.20
**SUB-TOTAL					910.10
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5705	FRUIT & VAG	441.75
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5705	FRUIT & VAG	807.95
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5705	FRUIT & VAG	549.25
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5705	FRUIT & VAG	508.60
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5705	FRUIT & VAG	505.20
290-710410-002-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	359.30
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	149.30
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	393.45
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	268.50
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	265.05
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	247.75
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	354.60
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	336.35
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	397.00
290-710450-000-000-0	000000	GRASMICK PRODUCE	0F5705	FOOD	186.05
**SUB-TOTAL					5,770.10
720-720350-101-000-0	000000	HANNAH HUTTON	000000	23-24 LILA WILSON HOOVER SCHOLARSHIP	500.00
**SUB-TOTAL					500.00
100-512410-101-000-0	000000	HARDIN, DIANE	000000	REIMBURSE/AMAZON/READING INCENTIVE	84.78
100-512410-101-000-0	000000	HARDIN, DIANE	000000	REIMBURSE/WALMART/PRIDE AWARDS	107.35
100-512410-101-000-0	000000	HARDIN, DIANE	000000	REIMBURSE/WALMART/READIN INCENTIVE	59.36
100-512410-101-000-0	000000	HARDIN, DIANE	000000	REIMBURSE/WALGREENS/READING INCENTIVE	50.00
**SUB-TOTAL					301.49
100-661335-000-000-0	000000	HARDIN SANITATION	A12737	TRASH PICK UP	1,997.68
**SUB-TOTAL					1,997.68
100-665320-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9558	MAINT SUPPLIES/PARTS FOR REPAIR	232.16
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9558	RENT DITCHER FOR GREENHOUSE	407.10
100-665410-000-000-0	000000	HOME DEPOT CREDIT SERVICES	0B9558	IRRIGATION PARTS	67.31
**SUB-TOTAL					706.57
245-621310-000-000-0	000000	HORRACE, TOM	A12733	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
250-691410-000-000-0	000000	IDAHO COMMUNICATIONS LLC	A12849	41 RADIOS	24,677.00
**SUB-TOTAL					24,677.00
100-631390-000-000-0	000000	IDAHO PRESS TRIBUNE	A12955	PUBLISH SUMMARY STATEMENT	338.91
100-631390-000-000-0	000000	IDAHO PRESS TRIBUNE	A12955	PUBLISH RFQ	260.22
**SUB-TOTAL					599.13
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	AG SHOP	117.85
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	BUS SHOP	58.92
100-661330-000-000-0	000000	INTERMOUNTAIN GAS CO	000000	YELLOW GYM	107.37
100-661330-101-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM	319.93
100-661330-201-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS EAST	728.50
100-661330-301-000-0	000000	INTERMOUNTAIN GAS CO	000000	ELEM KITCHEN	168.92
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	GREENHOUSE	15.45
100-661330-401-000-0	000000	INTERMOUNTAIN GAS CO	000000	MS WEST	406.22
100-661330-401-100-0	000000	INTERMOUNTAIN GAS CO	000000	BM TECH CENTER	99.93
100-661330-401-200-0	000000	INTERMOUNTAIN GAS CO	000000	HS KITCHEN/GYM	1,077.59
**SUB-TOTAL					3,100.68
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 3-10/60-DAY INSPECTION/SUN MIRROR/VISOR	562.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 6/60-DAY INSPECTION	342.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 5/REPROGRAM COMPUTER	430.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 5/INSTALLED NEW STARTER	1,224.17
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 1-20 60-DAY INSPECTION	417.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 10-21/GLASS CLEANUP FROM WINDSHIELD DAMAGE	657.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 1-20 VINYL REPAIRS	95.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 11-21/60-DAY INSPECTION	342.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 22/60-DAY INSPECTION/REPLACE BOLT	524.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 14-21/60-DAY INSPECTION	467.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 8-21/60-DAY INSPECTION	432.00
100-681320-000-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	BUS 5 60-DAY INSPECTION	442.00
100-681420-002-000-0	000000	INTERSTATE BILLING SERVICE INC	0B9528	VAN 2/EMERGENCY WINDOW ALARM REPAIRS	133.00
**SUB-TOTAL					6,067.17
720-720350-303-000-0	000000	ISABEL ASUMENDI	000000	23-24 JOLENE BOOTH SCHOLARSHIP	250.00
**SUB-TOTAL					250.00
430-664410-000-000-0	000000	JOHNSTONE SUPPLY	0B9559	HEATER MOTOR FOR HIGH SCHOOL	191.20
**SUB-TOTAL					191.20
100-632380-601-000-0	000000	KELLY, TRICIA	000000	MILEAGE/APRIL	72.15
**SUB-TOTAL					72.15
100-682420-000-000-0	000000	LEATH, MATT	000000	REIMBURSE/MEALS/DRIVING ATHLETICS/APRIL	144.00
100-682420-000-000-0	000000	LEATH, MATT	000000	REIMBURSE/MEALS/DRIVING ATHLETICS/MARCH	78.00
**SUB-TOTAL					222.00

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515410-201-000-0	000000	M & W MARKET	0M5093	SANDWICH BAGS/STAR BURST	22.35
100-621310-004-000-0	000000	M & W MARKET	0P0604	ETI FRIDAY COOKING LESSON SUPPLIES	33.59
100-632401-601-020-0	000000	M & W MARKET	0T2454	PBIS LUNCH	68.29
100-632490-601-000-0	000000	M & W MARKET	0P0603	ISTATION CHALLENGE PLC	18.98
100-665410-000-000-0	000000	M & W MARKET	0F5711	WATER FOR MAINT/GROUNDS WORKERS	14.97
274-512410-000-000-0	000000	M & W MARKET	0P0607	FAMILY END-OF-YEAR EVENT	11.96
290-710410-000-000-0	000000	M & W MARKET	0F5711	PAPERTOWEL DISPENSER BATTERIES	17.18
290-710410-000-000-0	000000	M & W MARKET	0F5711	CANNED MILK	8.97
290-710450-000-000-0	000000	M & W MARKET	0F5711	SUPPLIES FOR EASTER CAKE	25.91
290-710450-000-000-0	000000	M & W MARKET	0F5711	CAN MILK FOR SOUP	40.46
290-710450-000-000-0	000000	M & W MARKET	0F5711	EGGS	11.99
290-710450-000-000-0	000000	M & W MARKET	0F5711	SPRINKLES FOR COOKIES	13.05
290-710450-001-000-0	000000	M & W MARKET	0F5711	FLOUR FOR BREADSTICKS JR/SR BANQUET	5.49
**SUB-TOTAL					293.19
100-681415-000-000-0	000000	M & W MARKET - NYSSA	0B9562	DONUTS FOR TRAINING	29.98
**SUB-TOTAL					29.98
100-515410-401-000-0	000000	MASTERCARD	0C4027	CHEFSTORE/CONCESSIONS	539.90
100-622430-000-000-0	000000	MASTERCARD	0L2746	THRIFTBOOKS/LIBRARY BOOKS	133.97
100-622430-000-000-0	000000	MASTERCARD	0L2745	FIRST BOOK/LIBRARY BOOKS	26.25
100-622430-000-000-0	000000	MASTERCARD	0L2742	THRIFT BOOKS/LIBRARY BOOKS	73.75
100-631380-000-000-0	000000	MASTERCARD	A12943	EZCATER/SUBWAY/DINNER FOR SUPTS INTERVIEWS	64.42
100-632401-601-020-0	000000	MASTERCARD	0T2453	CHEFSTORE/PBIS LUNCH	118.85
100-681420-001-000-0	000000	MASTERCARD	00B950	COMMERCIAL TIRE/BUS 3 BALANCE FRONT TIRES	98.00
274-512380-000-000-0	000000	MASTERCARD	0P0588	HAMPTON INN/SPRING DIRECTORS MEETING	150.12
274-512390-000-000-0	000000	MASTERCARD	0P0606	ZOO BOISE/ADMISSION INTO ZOO BOISE/PLC STUDE	365.00
274-512390-000-000-0	000000	MASTERCARD	000PLC	CREDIT VOUCHER	150.00CR
274-512410-000-000-0	000000	MASTERCARD	00P600	TREASURE VALLEY FAMILY YMCA/SAFETY LESSON	370.00
**SUB-TOTAL					1,790.26
100-632380-601-001-0	000000	MASTERCARD #2	A12951	ROOM/LAW CONFERENCE/APRIL 2024	168.53
**SUB-TOTAL					168.53
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	342.07
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	684.16
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	359.19
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	669.48
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	684.16
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	376.71
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	359.19
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	684.16
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	427.58
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	786.77
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	14.68
290-710450-003-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5706	MILK	5,388.15
**SUB-TOTAL					
100-665410-000-000-0	000000	NAPA AUTO PARTS	0B9526	FILTERS FOR MOWER	28.40
100-681550-000-000-0	000000	NAPA AUTO PARTS	0B9526	TORCH FOR BUS BARN	74.99
**SUB-TOTAL					103.39
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	25.20
290-710450-000-000-0	000000	NORTHWEST	0F5707	CREDIT	49.28CR
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	4,005.79
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	4,126.64
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	4,859.50
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	33.60
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	2,886.20
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	21.00
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	16.80
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	2,654.60
290-710450-000-000-0	000000	NORTHWEST	0F5707	FOOD	913.50
290-710450-001-000-0	000000	NORTHWEST	0F5707	SAUSAGE FOR SENIOR BREAKFAST	98.85
**SUB-TOTAL					19,592.40
100-665410-000-000-0	000000	NUTRIEN AG SOLUTIONS	0B9524	WEED KILLER	240.00
**SUB-TOTAL					240.00
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9563	WASP KILLER	98.90
100-665410-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B9563	FLAGS/PAINT/ELEC TAPE/TROWEL	83.13
**SUB-TOTAL					182.03
243-515550-000-010-0	000000	PACIFIC STEEL	0H5244	STRAPS/ANGLE/ TUBE SQUARE/TUBE ROUND	835.87
**SUB-TOTAL					835.87
100-665410-000-000-0	000000	PIPECO, INC.	0B9565	PARTS FOR MAIN LINE REPAIR	376.01
100-665410-000-000-0	000000	PIPECO, INC.	0B9565	SPRINKLER PARTS	359.84
100-665410-000-000-0	000000	PIPECO, INC.	0B9565	SPRINKLER PARTS	29.32
**SUB-TOTAL					765.17
100-531410-000-000-0	000000	PORTAPROS, LLC	0H5240	RENT PORTABLE TOILET	155.20
100-681425-000-000-0	000000	PORTAPROS, LLC	0B9564	SERVICE PORTABLE TOILET	135.20
**SUB-TOTAL					290.40
430-664390-000-000-0	000000	RIVERSIDE, INC.	0B9566	REPAIR WATER LINE/MAIN SITE	367.40
**SUB-TOTAL					367.40

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-682420-000-000-0	000000	RYALS, KATHY	000000	REIMBURSE/MEALS/MARCH/BB TO EMMETT	48.00
100-682420-000-000-0	000000	RYALS, KATHY	000000	REIMBURSE/MEALS/DRIVING/ATHLETICS/APRIL	413.00
**SUB-TOTAL					461.00
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H5073	ATHLETIC TRAINING SERVICE	2,500.00
**SUB-TOTAL					2,500.00
290-710320-000-000-0	000000	SHRED-IT USA LLC	0B9551	HOOD INSPECTION/FS/ELEM	85.00
290-710320-000-000-0	000000	SHRED-IT USA LLC	0B9551	HOOD INSPECTION/HS	85.00
430-664540-000-000-0	000000	SHRED-IT USA LLC	0B9551	VO-AG HOOD INSPECTION	595.00
**SUB-TOTAL					765.00
420-810540-000-000-0	000000	SITE SHIELD, LLC.	A12949	QUARTER BILLING	600.00
**SUB-TOTAL					600.00
290-710410-000-000-0	000000	SOUTHWEST DISTRICT HEALTH DEPT	0F5709	HEALTH INSPECTION/ALL SCHOOLS	1,068.00
**SUB-TOTAL					1,068.00
420-810540-101-000-0	000000	SPECIALTY MINING & INFIELD SUP	0H5238	PARK DIRT - ELEMENTARY FIELD	8,938.00
**SUB-TOTAL					8,938.00
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX FS	49.83
100-223000-101-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/ELEM	24.34
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX HIGH SCHOOL	661.38
**SUB-TOTAL					735.55
100-665390-000-000-0	000000	STILLS, LUKE	A12735	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-621310-004-000-0	000000	STIMPSON, KATHRYN	000000	REIMBURSE/MILEAGE/APRIL PREVENTION CONF	171.68
100-621310-004-000-0	000000	STIMPSON, KATHRYN	000000	REIMBURSE/MEALS/PREVENTION CONF	119.00
100-632490-601-000-0	000000	STIMPSON, KATHRYN	000000	REIMBURSE/STATION CHALLENGE/CANDY	39.51
274-512380-000-000-0	000000	STIMPSON, KATHRYN	000000	REIMBURSE/MILEAGE/APRIL DIRECTORS MTG	104.40
274-512380-000-000-0	000000	STIMPSON, KATHRYN	000000	REIMBURSE/MEALS/DIRECTORS MTG	48.00
**SUB-TOTAL					482.59
720-720350-808-000-0	000000	TRAVIS STOCKETT	000000	23-24 JUDD STEWART SCHOLARSHIP	100.00
**SUB-TOTAL					100.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M5083	WATER/MS	62.50
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M5083	WATER/MS	47.98
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M5092	WATER/MS	62.50
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9567	WATER/HS	41.00
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9567	WATER/HS	41.00
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9567	WATER/HS	41.00
100-515410-401-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9567	WATER/HS	41.00
100-632410-601-000-0	000000	TREASURE VALLEY COFFEE, INC.	0B9567	WATER/HS	41.00
100-681415-000-000-0	000000	TREASURE VALLEY COFFEE, INC.	A12734	WATER/DO	20.00
**SUB-TOTAL			0B9567	WATER/BUS DRIVERS	33.50
					390.48
100-681350-000-000-0	000000	TVEIDT, KERI	A12736	REIMBURSE/CELL PHONE	50.00
**SUB-TOTAL					50.00
100-665410-000-000-0	000000	VALLEY WIDE CO-OP	0B9568	HORNET SPRAY	27.00
100-665410-000-000-0	000000	VALLEY WIDE CO-OP	0B9568	SALES TAX	1.53CR
**SUB-TOTAL					25.47
100-681350-000-000-0	000000	VERIZON WIRELESS	000000	CELL PHONE FOR SPECIAL ED BUS	52.42
245-621390-003-000-0	000000	VERIZON WIRELESS	000000	DISTRICT HOT SPOT	80.00
**SUB-TOTAL					132.42
100-681320-000-000-0	000000	WESTERN MOUNTAIN BUS	0B9508	BUS LEASE/MARCH	600.00
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9508	BUS 6 & 10-21/LUBED SERVICE DOORS, BUS 6 DOOR	93.60
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9508	BUS 10-21/STUDENT MIRROR	62.68
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9508	BUS 10-21/STUDENT MIRROR	176.40
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9508	BUS 5/REPAIR LIGHTS	88.40
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS	0B9508	BUS 7/REPAIR LIGHTS	208.22
**SUB-TOTAL					1,229.30
100-681310-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B9569	BUS RADIOS	330.00
**SUB-TOTAL					330.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9571	DRUG TESTING/EMP #2615	60.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9571	DRUG TESTING/EMP #2149	95.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9571	DRUG TESTING/EMP #921	79.00
100-681260-000-000-0	000000	WIENHOFF DRUG TESTING	0B9571	DRUG TESTING/EMP 2915	60.00
**SUB-TOTAL					294.00
***GRAND TOTAL					255,400.48