

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
100-632410-000-000-0	000000	Amazon.Com	008208	Labeler 10 Key Ribbon	32.38	11/03/21
**SUB-TOTAL					32.38	
100-664410-000-000-0	000000	Anderson's, Inc.	008194	Filters for high school	144.12	11/02/21
**SUB-TOTAL					144.12	
271-621380-000-000-0	000000	Barrus, Tracy	000000	Conference	54.67	11/03/21
**SUB-TOTAL					54.67	
290-710450-000-000-0	000000	Bimbo Bakeries USA Inc	008236	Breads	28.98	11/03/21
290-710450-000-000-0	000000	Bimbo Bakeries USA Inc	008236	Breads	55.60	11/03/21
290-710450-000-000-0	000000	Bimbo Bakeries USA Inc	008236	Breads	72.78	11/03/21
**SUB-TOTAL					157.36	
243-515410-000-095-0	000000	BROULIM'S	008033	Supplies	53.32	11/03/21
**SUB-TOTAL					53.32	
100-681425-000-000-0	000000	Bryson Sales & Service Inc	008230	Stop RUn Motor	163.11	11/03/21
100-681425-000-000-0	000000	Bryson Sales & Service Inc	008226	ABS Sensor	170.61	11/03/21
**SUB-TOTAL					333.72	
290-710380-000-000-0	000000	Dye, Amy	008235	Service Safe TEst - Heather	99.00	11/03/21
**SUB-TOTAL					99.00	
250-632310-020-000-0	000000	Explorelearning	008200	Refelx Math License	7,562.03	11/02/21
**SUB-TOTAL					7,562.03	
100-515380-401-000-0	000000	FIRTH HIGH SCHOOL	000000	Travel & Meal Reimbursement - SJ	75.00	11/03/21
100-515380-401-000-0	000000	FIRTH HIGH SCHOOL	000000	Travel & Meal Reimbursement - KD	124.78	11/03/21
100-515415-401-000-0	000000	FIRTH HIGH SCHOOL	000000	Sources of Strength Training, Coll	1,412.30	11/03/21
100-515415-401-000-0	000000	FIRTH HIGH SCHOOL	000000	College APP Days	1,330.57	11/03/21
**SUB-TOTAL					2,942.65	
100-631380-000-000-0	000000	Freeman, Emily	008207	ISBA Conference Travel Expenses	417.92	11/03/21
**SUB-TOTAL					417.92	
290-710450-000-000-0	000000	Grasmick Produce	008239	Fruit & Vegetables	467.40	11/03/21
290-710450-000-000-0	000000	Grasmick Produce	008239	Fruit & Vegetables	230.65	11/03/21
290-710450-000-000-0	000000	Grasmick Produce	008239	Fruit & Vegetables	224.95	11/03/21
**SUB-TOTAL					923.00	
250-512410-101-010-0	000000	Heggerty	008201	Classroom Curriculum lesson books	1,008.42	11/02/21
**SUB-TOTAL					1,008.42	
100-631380-000-000-0	000000	Hillman, Karisa	008207	ISBA COnference Travel Expenses	417.92	11/03/21
**SUB-TOTAL					417.92	
100-663410-000-000-0	000000	Home Depot Credit Services	008220	Rain Gutter & Saw	56.21	11/03/21
100-664410-000-000-0	000000	Home Depot Credit Services	008219	Electrical supplies	21.88	11/03/21
**SUB-TOTAL					78.09	
100-515380-401-000-0	000000	Hone, Becky	000000	Mileage Reimbursement	93.13	11/03/21
**SUB-TOTAL					93.13	
257-521315-000-000-0	000000	Idaho Div of Voc Rehab	008217	School WOrk Agreement	370.00	11/03/21
**SUB-TOTAL					370.00	
290-710410-000-000-0	000000	IDAHO STATE TAX COMMISSION	008233	October Food Service Sales Tax	168.13	11/03/21
**SUB-TOTAL					168.13	
290-416100-000-000-0	000000	Jolley, Amber	008234	Jaxon Refund	38.65	11/03/21
290-416100-000-000-0	000000	Jolley, Amber	008234	Zachary Refund	53.50	11/03/21
**SUB-TOTAL					92.15	
100-631380-000-000-0	000000	Jones, Destry	008207	ISBA Conference Travel Expenses	417.92	11/03/21
**SUB-TOTAL					417.92	
290-710451-000-000-0	000000	Meadow Gold/Dean Foods Co	008240	Milk	150.37CR	11/03/21
290-710451-000-000-0	000000	Meadow Gold/Dean Foods Co	008240	Milk	657.66	11/03/21
290-710451-000-000-0	000000	Meadow Gold/Dean Foods Co	008240	Milk	135.34	11/03/21
290-710451-000-000-0	000000	Meadow Gold/Dean Foods Co	008240	Milk	457.89	11/03/21
290-710451-000-000-0	000000	Meadow Gold/Dean Foods Co	008240	Milk	431.18	11/03/21
290-710451-000-000-0	000000	Meadow Gold/Dean Foods Co	008240	Milk	397.60	11/03/21
290-710451-000-000-0	000000	Meadow Gold/Dean Foods Co	008240	Milk	422.83	11/03/21
290-710451-000-000-0	000000	Meadow Gold/Dean Foods Co	008240	Milk	437.84	11/03/21
**SUB-TOTAL					2,789.97	
100-681421-000-000-0	000000	MIELKE, DAN	000000	Diesel Fuel	76.04	11/03/21
**SUB-TOTAL					76.04	
100-631380-000-000-0	000000	Morris, Basil	008207	ISBA Conference Travel Expenses	417.92	11/03/21
**SUB-TOTAL					417.92	
290-710450-000-000-0	000000	Nicholas & Company	008241	Foods	724.32	11/03/21
290-710450-000-000-0	000000	Nicholas & Company	008241	Foods	836.82	11/03/21
**SUB-TOTAL					1,561.14	
100-681425-000-000-0	000000	O'Reilly Store 4825	008229	Oil Filters	13.18	11/03/21

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT	DATE
**SUB-TOTAL					13.18	
100-631380-000-000-0	000000	Park Casey	008207	ISBA Conference Travel Expenses	417.92	11/03/21
**SUB-TOTAL					417.92	
100-622430-401-000-0	000000	PERMA BOUND	008115	Library books	107.28	11/02/21
**SUB-TOTAL					107.28	
100-681421-000-000-0	000000	Phillips 66	000000	Fuel	29.99	11/03/21
**SUB-TOTAL					29.99	
290-710410-000-000-0	000000	RESCO	008242	Small wares	477.68	11/03/21
**SUB-TOTAL					477.68	
100-661331-101-000-0	000000	Rocky Mountain Power	000000	Electricity	108.13	11/03/21
100-661331-401-000-0	000000	Rocky Mountain Power	000000	Electricity	319.21	11/03/21
100-661331-401-000-0	000000	Rocky Mountain Power	000000	Electricity	1,916.52	11/03/21
100-661331-601-000-0	000000	Rocky Mountain Power	000000	Electricity	1,858.44	11/03/21
**SUB-TOTAL					4,202.30	
100-681426-000-000-0	000000	Sam's Club	008227	Shop Supplies	78.56	11/03/21
**SUB-TOTAL					78.56	
290-710450-000-000-0	000000	Shamrock Foods	008243	Foods	605.15	11/03/21
290-710450-000-000-0	000000	Shamrock Foods	008243	Foods	208.64	11/03/21
290-710450-000-000-0	000000	Shamrock Foods	008243	Foods	647.64	11/03/21
**SUB-TOTAL					1,461.43	
100-664410-000-000-0	000000	Shelley Ace Hardware	008221	Bug Spray Door Ball-Kitchen	27.98	11/03/21
100-664410-000-000-0	000000	Shelley Ace Hardware	008221	Bug Spray Door Ball-Kitchen	24.99	11/03/21
100-681426-000-000-0	000000	Shelley Ace Hardware	008224	Hose Bibs Nipples Adapters	34.51	11/03/21
100-681426-000-000-0	000000	Shelley Ace Hardware	008225	Outlets Valves	65.09	11/03/21
**SUB-TOTAL					152.57	
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	008244	Foods	1,750.21	11/03/21
**SUB-TOTAL					1,750.21	
100-631380-000-000-0	000000	Taylor, Katie	008207	ISBA Conference Travel Expenses	417.92	11/03/21
**SUB-TOTAL					417.92	
100-512555-101-000-0	000000	Valley Office Systems	000000	Copier Contract	141.00	11/02/21
100-515555-401-000-0	000000	Valley Office Systems	000000	Copier Contract	30.80	11/02/21
**SUB-TOTAL					171.80	
***GRAND TOTAL					29,491.84	