

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000240	420-664400-000-000-0	000000	04/08/22	014835	S57415	Duplicate key	1	04-2022	5.70
	**SUB-TOTAL: AAA-1 LOCK & KEY								
000260	420-664400-000-000-0	000000	04/08/22	000000	51208	Plumbing parts	1	04-2022	873.35
	**SUB-TOTAL: C. R. HIGER PLUMBING, INC.								
003380	100-661334-000-000-0	000000	04/08/22	000000		Elementary	1	04-2022	460.67
003380	290-710330-000-000-0	000000	04/08/22	000000		Cafeteria	1	04-2022	460.66
003380	100-661334-000-000-0	000000	04/08/22	000000		High school	1	04-2022	204.56
003380	100-661334-000-000-0	000000	04/08/22	000000		Jr high	1	04-2022	197.52
003380	100-661334-000-000-0	000000	04/08/22	000000		CTE Building	1	04-2022	203.84
	**SUB-TOTAL: CITY OF NOTUS								
004240	420-664400-000-000-0	000000	04/08/22	014780	6783	Galvanized wire & hose	1	04-2022	24.98
	**SUB-TOTAL: D & B SUPPLY								
006280	290-710400-000-000-0	000000	04/08/22	000000		Various Cafeteria supplies	1	04-2022	867.50
006280	100-661400-000-000-0	000000	04/08/22	000000		Various building care supplies	1	04-2022	503.30
	**SUB-TOTAL: GEM STATE PAPER & SUPPLY								
006450	290-710450-000-000-0	000000	04/08/22	000000		Produce purchases	1	04-2022	452.65
	**SUB-TOTAL: GRASMICK PRODUCE CO., INC.								
007180	420-664400-000-000-0	000000	04/08/22	000000		Building maint supplies	1	04-2022	1,297.73
	**SUB-TOTAL: HOME DEPOT CREDIT SERVICES								
007860	100-661330-000-000-0	000000	04/08/22	000000		Bus/Maint shop	1	04-2022	317.52
007860	100-661330-000-000-0	000000	04/08/22	000000		Well pump	1	04-2022	87.94
007860	100-661330-000-000-0	000000	04/08/22	000000		Old gym/Cafeteria/Wt room	1	04-2022	894.01
007860	100-661330-000-000-0	000000	04/08/22	000000		High school	1	04-2022	4,254.33
007860	100-661330-000-000-0	000000	04/08/22	000000		Elementary	1	04-2022	4,544.79
007860	100-661330-000-000-0	000000	04/08/22	000000		CTE Building	1	04-2022	465.17
	**SUB-TOTAL: IDAHO POWER								
007920	100-631300-000-000-0	000000	04/08/22	014824	1758	Superintendent search	1	04-2022	3,750.00
	**SUB-TOTAL: IDAHO SCHOOL BOARD ASSOCIATION								
014780	290-710300-000-000-0	000000	04/08/22	000000	047747	USDA School Inspection	1	04-2022	267.00
	**SUB-TOTAL: SOUTHWEST DISTRICT HEALTH								
017320	100-681300-000-000-0	000000	04/08/22	014747	0079860-IN	Bus 7 contracted repairs	1	04-2022	4,878.82
	**SUB-TOTAL: WESTERN MOUNTAIN BUS SALES								

BC	MO-YR	AMOUNT	DESCRIPTION
017823	100-632400-000-000-0	000000	04/08/22 000000
	**SUB-TOTAL: TREASURE VALLEY VENDING		
017943	290-710450-000-000-0	000000	04/08/22 000000
	**SUB-TOTAL: SYSCO IDAHO, INC.		
017970	290-710450-000-000-0	000000	04/08/22 000000
	**SUB-TOTAL: L.H. DISTRIBUTING, INC.		
018111	100-661335-000-000-0	000000	04/08/22 000000
018111	100-661335-000-000-0	000000	04/08/22 000000
018111	100-661335-000-000-0	000000	04/08/22 000000
	**SUB-TOTAL: HARDIN SANITATION		
018168	420-810400-000-000-0	000000	04/08/22 014832 N08383 & N08571
	**SUB-TOTAL: CAMPBELL TRACTOR CO.		
018216	420-664400-000-000-0	000000	04/08/22 000000
	**SUB-TOTAL: FLUID CONTROL COMPANY		
018482	420-810400-000-000-0	000000	04/08/22 014755 3L188415
	**SUB-TOTAL: HORIZON		
018510	100-681420-000-000-0	000000	04/08/22 014848 0401886-IN
	**SUB-TOTAL: CO-ENERGY		
018527	290-710450-000-000-0	000000	04/08/22 000000 24736993
	**SUB-TOTAL: SHAMROCK FOODS		
018536	420-810400-000-000-0	000000	04/08/22 014850 S4463598.001
	**SUB-TOTAL: PIPECO FRUITLAND		
018618	100-681300-000-000-0	000000	04/08/22 014813 2015412
	**SUB-TOTAL: Wilson Point S		
018636	290-710300-000-000-0	000000	04/08/22 014728
	**SUB-TOTAL: COMMERCIAL SERVICE SOLUTIONS		
018637	100-532400-000-000-0	000000	04/08/22 014672 2022000274072
	**SUB-TOTAL: ELITE SPORTSWEAR		
***GRAND TOTAL - VENDOR COUNT: 24			

36,423.01