

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-99/99/99; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000240	420-664300-000-000-0	000000	06/11/22	000000		R&R boys lockerroom door & keys	1	06-2022	160.70
	**SUB-TOTAL: AAA-1 LOCK & KEY								
000600	262-515400-000-000-0	000000	06/11/22	014930		Advisor rooms: State CDEs	1	06-2022	345.00
	**SUB-TOTAL: UNIVERSITY OF IDAHO								
000710	100-512400-000-000-0	000000	06/11/22	014870		Electric pencil sharpener	1	06-2022	27.00
000710	100-641410-000-000-0	000000	06/11/22	014879		Calculator	1	06-2022	59.74
000710	234-512400-000-000-0	000000	06/11/22	014877		Preschool classroom supplies	1	06-2022	188.34
000710	242-621400-000-000-0	000000	06/11/22	014873		3rd grade IMEN supplies	1	06-2022	506.18
000710	242-621400-000-000-0	000000	06/11/22	014872		5th grade IMEN supplies	1	06-2022	345.60
000710	100-515400-000-000-0	000000	06/11/22	014883		Class of 2023 supplies	1	06-2022	65.88
000710	100-515400-000-000-0	000000	06/11/22	014882		Class of 2023 supplies	1	06-2022	262.92
000710	420-664400-000-000-0	000000	06/11/22	014858		Floor covering tap, 1 case	1	06-2022	137.95
000710	420-810400-000-000-0	000000	06/11/22	014853		Fireproof chemical cabinet	1	06-2022	1,358.05
000710	100-641400-000-000-0	000000	06/11/22	014887		Office supplies	1	06-2022	24.85
000710	100-611400-000-000-0	000000	06/11/22	014887		Band-aids	1	06-2022	13.94
000710	100-512430-000-000-0	000000	06/11/22	014887		Coding labels for elem library	1	06-2022	5.99
000710	262-515400-000-000-0	000000	06/11/22	014864		Wireless thermometer/hydrometer	1	06-2022	24.99
000710	262-515400-000-000-0	000000	06/11/22	014863		Ag Sci supplies	1	06-2022	41.97
000710	100-512430-000-000-0	000000	06/11/22	014866		Elementary library supplies	1	06-2022	190.65
000710	242-621400-000-000-0	000000	06/11/22	014871		4th grade IMEN supplies	1	06-2022	419.04
000710	420-810400-000-000-0	000000	06/11/22	014874		Basketball nets for playground	1	06-2022	95.69
000710	100-515400-000-000-0	000000	06/11/22	014885		FFA supplies - KBarker	1	06-2022	133.72
000710	262-515400-000-000-0	000000	06/11/22	014894		Ag sci/shop supplies	1	06-2022	142.53
000710	100-515400-000-000-0	000000	06/11/22	014893		FFA: Pumpkin seeds	1	06-2022	108.76
000710	262-515400-000-000-0	000000	06/11/22	014895		Classroom supplies-Barker	1	06-2022	123.81
	**SUB-TOTAL: AMAZON								
002620	420-664300-000-000-0	000000	06/11/22	000000		R&R issues in girls locker room	1	06-2022	365.00
	**SUB-TOTAL: C. R. HIGER PLUMBING, INC.								
003380	100-661334-000-000-0	000000	06/11/22	000000		Elementary - May 2022	1	06-2022	461.20
003380	100-661334-000-000-0	000000	06/11/22	000000		HS - May 2022	1	06-2022	205.45
003380	100-661334-000-000-0	000000	06/11/22	000000		Jr-Sr High - May 2022	1	06-2022	197.68
003380	100-661334-000-000-0	000000	06/11/22	000000		CTE - May 2022	1	06-2022	196.67
003380	290-710330-000-000-0	000000	06/11/22	000000		Cafeteria - May 2022	1	06-2022	461.20
	**SUB-TOTAL: CITY OF NOTUS								
006280	290-710400-000-000-0	000000	06/11/22	000000		Cafeteria supplies	1	06-2022	301.21
	**SUB-TOTAL: GEM STATE PAPER & SUPPLY								
006450	290-710450-000-000-0	000000	06/11/22	000000		Produce purchases	1	06-2022	599.92





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018643	100-515400-000-0	000000	06/11/22	014902		Diplomas with covers	1	06-2022	497.97
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\*\*SUB-TOTAL: DIRECT GRAD

\*\*\*GRAND TOTAL - VENDOR COUNT: 31 50,672.80