

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
000240	420-664300-000-000-0		0000000	06/11/22	000000	R&R boys lockerroom door & keys	1	06-2022	160.70
	**SUB-TOTAL: AAA-1 LOCK & KEY								160.70
000600	262-515400-000-000-0		0000000	06/11/22	014930	Advisor rooms: State CDEs	1	06-2022	345.00
	**SUB-TOTAL: UNIVERSITY OF IDAHO								345.00
000710	100-512400-000-000-0		0000000	06/11/22	014870	Electric pencil sharpener	1	06-2022	27.00
000710	100-641410-000-000-0		0000000	06/11/22	014879	Calculator	1	06-2022	59.74
000710	234-512400-000-000-0		0000000	06/11/22	014877	Preschool classroom supplies	1	06-2022	188.34
000710	242-621400-000-000-0		0000000	06/11/22	014873	3rd grade IMEN supplies	1	06-2022	506.18
000710	242-621400-000-000-0		0000000	06/11/22	014872	5th grade IMEN supplies	1	06-2022	345.60
000710	100-515400-000-000-0		0000000	06/11/22	014883	Class of 2023 supplies	1	06-2022	65.88
000710	100-515400-000-000-0		0000000	06/11/22	014882	Class of 2023 supplies	1	06-2022	262.92
000710	420-664400-000-000-0		0000000	06/11/22	014858	Floor covering tap, 1 case	1	06-2022	137.95
000710	420-810400-000-000-0		0000000	06/11/22	014853	Fireproof chemical cabinet	1	06-2022	1,358.05
000710	100-641400-000-000-0		0000000	06/11/22	014887	Office supplies	1	06-2022	24.85
000710	100-611400-000-000-0		0000000	06/11/22	014887	Band-aids	1	06-2022	13.94
000710	100-512430-000-000-0		0000000	06/11/22	014887	Coding labels for elem library	1	06-2022	5.99
000710	262-515400-000-000-0		0000000	06/11/22	014864	Wireless thermometer/hyrometer	1	06-2022	24.99
000710	262-515400-000-000-0		0000000	06/11/22	014863	Ag Sci supplies	1	06-2022	41.97
000710	100-512430-000-000-0		0000000	06/11/22	014866	Elementary library supplies	1	06-2022	190.65
000710	242-621400-000-000-0		0000000	06/11/22	014871	4th grade IMEN supplies	1	06-2022	419.04
000710	420-810400-000-000-0		0000000	06/11/22	014874	Basketball nets for playground	1	06-2022	95.69
000710	100-515400-000-000-0		0000000	06/11/22	014885	FFA supplies - KBarker	1	06-2022	133.72
000710	262-515400-000-000-0		0000000	06/11/22	014894	Ag scilshop supplies	1	06-2022	142.53
000710	100-515400-000-000-0		0000000	06/11/22	014893	FFA, Pumpkin seeds	1	06-2022	108.76
000710	262-515400-000-000-0		0000000	06/11/22	014895	Classroom supplies-Barker	1	06-2022	123.81
	**SUB-TOTAL: AMAZON								4,277.60
002620	420-664300-000-000-0		0000000	06/11/22	000000	R&R issues in girls locker room	1	06-2022	365.00
	**SUB-TOTAL: C. R. HIGER PLUMBING, INC.								365.00
003380	100-661334-000-000-0		0000000	06/11/22	000000	Elementary - May 2022	1	06-2022	461.20
003380	100-661334-000-000-0		0000000	06/11/22	000000	HS - May 2022	1	06-2022	205.45
003380	100-661334-000-000-0		0000000	06/11/22	000000	Jr-Sr High - May 2022	1	06-2022	197.68
003380	100-661334-000-000-0		0000000	06/11/22	000000	CTE - May 2022	1	06-2022	196.67
003380	290-710330-000-000-0		0000000	06/11/22	000000	Cafeteria - May 2022	1	06-2022	461.20
	**SUB-TOTAL: CITY OF NOTUS								1,522.20
006280	290-710400-000-000-0		0000000	06/11/22	000000	Cafeteria supplies	1	06-2022	301.21
	**SUB-TOTAL: GEM STATE PAPER & SUPPLY								301.21
006450	290-710450-000-000-0		0000000	06/11/22	000000	Produce purchases	1	06-2022	599.92

*** ACCOUNTS PAYABLE *** NOTUS SCHOOL DISTRICT #135

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

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	MO-YR	AMOUNT
018111	100-661335-000-000-0	0000000	06/11/22	0000000		Trash service-May 2022	1	06-2022	97.11
018111	100-661335-000-000-0	0000000	06/11/22	0000000		Trash service-May 2022	1	06-2022	161.45
018111	290-710330-000-000-0	0000000	06/11/22	0000000		Trash service-May 2022	1	06-2022	131.14
	**SUB-TOTAL: HARDIN SANITATION								389.70
018135	100-661330-000-000-0	0000000	06/11/22	0000000		Propane - Greenhouse	1	06-2022	718.08
018135	290-710330-000-000-0	0000000	06/11/22	0000000		Propane - Cafeteria	1	06-2022	365.64
018135	100-661330-000-000-0	0000000	06/11/22	0000000		Propane - Ag Shop	1	06-2022	346.94
018135	100-661330-000-000-0	0000000	06/11/22	0000000		Propane - Ag Sci building	1	06-2022	724.99
018135	100-661330-000-000-0	0000000	06/11/22	0000000		Finance charge	1	06-2022	37.69
	**SUB-TOTAL: ED STAUB & SONS								2,193.34
018265	245-621310-000-000-0	0000000	06/11/22	0000000		Internet service-May 2022	1	06-2022	367.50
018265	100-661332-000-000-0	0000000	06/11/22	0000000		VoIP service-May 2022	1	06-2022	217.10
	**SUB-TOTAL: ENA SERVICE LLC								584.60
018335	252-621310-000-000-0	0000000	06/11/22	0000000		SIS & Schoology renewal	1	06-2022	5,274.81
	**SUB-TOTAL: POWERSCHOOL GROUP LLC								5,274.81
018339	420-664300-000-000-0	0000000	06/11/22	0000000		R&R HVAC system at HS	1	06-2022	289.00
	**SUB-TOTAL: HEATING EQUIPMENT COMPANY								289.00
018352	420-664300-000-000-0	0000000	06/11/22	0000000		Electrical repairs	1	06-2022	1,312.00
	**SUB-TOTAL: POWER PLUS								1,312.00
018527	290-710450-000-000-0	0000000	06/11/22	0000000		Food purchases	1	06-2022	277.58
	**SUB-TOTAL: SHAMROCK FOODS								277.58
018593	420-664300-000-000-0	0000000	06/11/22	0000000		Custodial services-May 2022	1	06-2022	18,931.00
	**SUB-TOTAL: ABM								18,931.00
018624	100-532400-000-000-0	0000000	06/11/22	014796		Softballs, 1 dozen	1	06-2022	80.00
	**SUB-TOTAL: DONNELLEY SPORTS INC.								80.00
018629	241-515300-000-000-0	0000000	06/11/22	014915		Drivers Ed car service & inspecio	1	06-2022	854.37
	**SUB-TOTAL: 4X4 SHOP INC.								854.37
018638	100-681300-000-000-0	0000000	06/11/22	0000000		Bus repairs	1	06-2022	132.66
	**SUB-TOTAL: NORTHWEST EQUIPMENT SALES								132.66
018642	100-631311-000-000-0	0000000	06/11/22	0000000		Legal service: Levy elections	1	06-2022	42.50
	**SUB-TOTAL: MSBT LAW								42.50

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*** ACCOUNTS PAYABLE *** NOTUS SCHOOL DISTRICT #135

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

VEND# ACCOUNT DEPT DATE PO# INVOICE

018643 100-515400-000-000-0 000000 06/11/22 014902
**SUB-TOTAL: DIRECT GRAD

***GRAND TOTAL - VENDOR COUNT: 31

06/11/22 BC MO-YR AMOUNT

Diplomas with covers

1 06-2022 497.97

497.97

50,672.80

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