

(AP MO-YR: 06-2022-06-2022; DETAIL MO-YR: 06-2022-06-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O (PHONES)	241.65
232-661330-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O (PHONES)	53.70
243-661331-000-000-0	000000	4 CORNERS COMMUNICATIONS	000000	EQUIPMENT R-T-O (PHONES)	241.65
**SUB-TOTAL					537.00
237-515410-000-000-0	000001	A-GEM SUPPLY INC	220251	1-ON ACCOUNT PRE-ENG. SUPPLIES BRUCE MITCHELL	365.79
**SUB-TOTAL					365.79
232-632401-000-000-0	000000	AFPLANSERV	000000	403(B) PLAN FEES	13.00
**SUB-TOTAL					13.00
100-517410-000-000-0	000000	ALBERTSONS	000000	KIDS CAMP BBQ	152.49
232-521410-000-000-0	000010	ALBERTSONS	220730	4-SHORT STAFF COVERAGE GRATITUDE GIFTS	59.91
**SUB-TOTAL					212.40
100-517410-000-000-0	000040	AMAZON CAPITAL SERVICES	220675	6-10-0357419995 DHO 9TH EDITION 2022 HEALTH SC	1,063.10
243-515312-000-000-0	000040	AMAZON CAPITAL SERVICES	220675	12-10-0357419995 DHO 9TH EDITION 2022 HEALTH S	2,157.46
243-515410-000-003-0	000040	AMAZON CAPITAL SERVICES	220706	1-1850866 STARTER MOTOR CAT 3024C	79.95
243-515410-000-003-0	000040	AMAZON CAPITAL SERVICES	220706	1-135756180 TURBO CHRGR FOR CAT 3024C	428.89
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220714	1-13:9780351646434 DHO HEALTH SCIENCE STUDENT	35.95
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220715	1-B002VWK1TA MCKESSON W/C	121.99
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220715	2-B00SMNAXEI PRESTIGE MEDICAL STETHOSCOPC	146.00
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220715	2-B00RY3ASYS BP CUFF DIXIC	31.90
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220715	2-B06XS38XH6 CARE TOUCH ALCOHOL PADS	14.98
243-515410-000-004-0	000040	AMAZON CAPITAL SERVICES	220715	2-B00GS8W3T4 MED PRIDE GLOVES MED.	26.98
243-515410-000-007-0	000040	AMAZON CAPITAL SERVICES	220683	9-B07WBZFFQ2L 2 IN 1 FIRST AID KIT FOR CAR 250	224.55
243-515410-000-007-0	000040	AMAZON CAPITAL SERVICES	220683	1-SHIPPING	5.99
243-515410-000-010-0	000040	AMAZON CAPITAL SERVICES	220689	1-B07XC99YC9 CRIME SCENE FORENSIC SCIENCE KIT	57.00
243-515410-000-010-0	000040	AMAZON CAPITAL SERVICES	220689	1-B095348YFC ZOJO HIGH VISIBILITY REFLECTIVE V	38.99
243-515410-000-010-0	000040	AMAZON CAPITAL SERVICES	220689	1-B07GS7SNCG METAL CLIPBOARD	18.99
243-515410-000-010-0	000040	AMAZON CAPITAL SERVICES	220689	6-B07P25THKH LA POLICE GEAR TACTICAL UTILITY D	299.94
257-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	220725	1-SHIPPING	5.99
257-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	220724	2-B00RYRJO04 FIRST AID FANNY PACK	37.98
257-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	220725	1-B07NSVBVQN VENTION 3.5MM FEMALE TO 2.5MM MAL	6.89
257-521410-000-000-0	000010	AMAZON CAPITAL SERVICES	220725	1-B09Q33SP8F WIRED HEADPHONES W/MICOPHONES	51.14
**SUB-TOTAL					4,854.66
232-521310-000-000-0	000000	ANDERSON JULIAN & HULL LLP	000000	LEGAL SERVICES-ADMIN/SPED	897.00
243-515310-000-000-0	000000	ANDERSON JULIAN & HULL LLP	000000	LEGAL SERVICES-CTE	390.00
**SUB-TOTAL					1,287.00
232-521310-000-000-0	000000	APPLIED SPEECH THERAPY LLC	000000	CONTRACTED SLP SERVICES	5,811.75
232-521310-000-000-0	000000	APPLIED SPEECH THERAPY LLC	000000	PRESCHOOL SCREENER, EVALUATOIN, EVALUATION REP	1,000.00
**SUB-TOTAL					6,811.75
257-521380-000-000-0	000000	ARIAN MALLORY	000000	MILEAGE REIMBURSEMENT	113.40
**SUB-TOTAL					113.40
257-521380-000-000-0	000000	ASHBY LEWIS	000000	MILEAGE REIMBURSEMENT	16.20
**SUB-TOTAL					16.20
257-521380-000-000-0	000000	ASHLEY HOULIHAN	000000	MILEAGE REIMBURSEMENT	224.55

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
**SUB-TOTAL					224.55
100-664411-000-000-0	000005	BAUER HEATING & COOLING	220743	1-44911-1 TRIP & DIGNOSTIC FOR TWO HVAC UNITS	375.00
**SUB-TOTAL					375.00
257-521380-000-000-0	000000	CHELSEA ALTAMIRANO	000000	MILEAGE REIMBURSEMENT	2.70
**SUB-TOTAL					2.70
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES- ACADEMY DAYCARE	127.52
100-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES- ACADEMY	359.93
232-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES - ADMIN	79.99
243-661330-000-000-0	000000	CITY OF WILDER	000000	CITY UTILITIES- CTE	359.93
**SUB-TOTAL					927.37
257-521313-000-000-0	000000	CRISIS PREVENTION INSTITUTE INC (CPI)	000000	CPI ANNUAL MEMBERSHIP- P HUTTON	200.00
**SUB-TOTAL					200.00
100-664411-000-000-0	000000	CRANE ALARM SERVICE	000000	FIRE ALARM SYSTEM SERVICE CALL 6-15-2022	281.25
100-664411-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE ACADEMY	38.25
232-661330-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE ADMIN	8.50
243-664410-000-000-0	000000	CRANE ALARM SERVICE	000000	ALARM SYSTEM MAINTENANCE CTE	38.25
**SUB-TOTAL					366.25
259-521550-000-301-0	000010	DEANGELO ENRICO	220681	1-MARSING MODULAR SKIRTING	4,500.00
**SUB-TOTAL					4,500.00
260-521320-000-000-0	000000	DEPARTMENT OF HEALTH & WELFARE	000000	MEDICAID TRUST PAYMENT	17,890.91
**SUB-TOTAL					17,890.91
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	220740	1-288 CHOC. MILK	86.86
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	220739	1-48 WHITE MILK	14.55
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	220741	1-48 WHITE MILK	14.55
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	220702	1-288 CHOC. MILK	86.86
290-710450-000-000-0	000000	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	000000	MILK	72.46
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	220740	1-48 WHITE MILK	14.55
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	220739	1-288 CHOC. MILK	86.86
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	220741	1-288 CHOC. MILK	86.86
290-710450-000-000-0	000050	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	220702	1-48 WHITE MILK 8244435	14.55
**SUB-TOTAL					478.10
245-517310-000-000-0	000000	FATBEAM LLC	000000	INTERNET ACCESS	850.00
245-517310-000-000-0	000000	FATBEAM LLC	000000	CONTENT FILTERING	1.00
**SUB-TOTAL					851.00
245-517310-000-000-0	000005	FISHER'S TECHNOLOGY	220720	1-JANIES LAPTOP SETUP TO PRINT TO COPIER AND P	33.75
**SUB-TOTAL					33.75
100-517311-000-000-0	000005	GORDON'S CATERING	220674	1-SR. DINNER NOT TO EXCEED	1,000.40
**SUB-TOTAL					1,000.40
243-515410-000-004-0	000010	HARTMAN PUBLISHING	220713	10-978-1-60425-122-7 HEARTMAN CNA WORKBOOK 5TH	148.80
**SUB-TOTAL					148.80

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
232-521310-000-000-0	000000	HOLINKA LAW P.C.	000000	LEGAL - ADMIN/SPED	720.00
**SUB-TOTAL					720.00
100-521310-000-000-0	000000	HOMEDALE SCHOOL DISTRICT 370	000000	2021-2022 COSSA NURSE SERVICES	12,004.79
**SUB-TOTAL					12,004.79
100-632401-000-000-0	000000	HOMESTEAD EMBROIDERY	000000	1 20 YR SERVICE JACKET	39.98
100-632401-000-000-0	000000	HOMESTEAD EMBROIDERY	000000	1-10 YRS SERVICE SHIRTS	19.98
232-632401-000-000-0	000000	HOMESTEAD EMBROIDERY	000000	1-25 YRS SERVICE JACKET	51.98
232-632401-000-000-0	000000	HOMESTEAD EMBROIDERY	000000	6-STAFF APPRECIATION JACKETS	145.88
232-632401-000-000-0	000000	HOMESTEAD EMBROIDERY	000000	3-10 YRS SERVICE SHIRTS	54.34
232-632401-000-000-0	000000	HOMESTEAD EMBROIDERY	000000	3-20 YEAR SERVICE JACKETS	121.94
243-515312-000-000-0	000000	HOMESTEAD EMBROIDERY	000000	16-SHIRTS FOR KIDS CAMP	120.00
**SUB-TOTAL					554.10
243-515410-000-004-0	000040	IDAHO HOSA	220695	2-ADVISOR PINS	2.70
**SUB-TOTAL					2.70
100-661330-000-000-0	000000	IDAHO POWER	000000	POWER - ACADEMY	884.70
232-661330-000-000-0	000000	IDAHO POWER	000000	POWER - ADMIN	196.61
243-661330-000-000-0	000000	IDAHO POWER	000000	MODULAR - BUILDING TRADES	144.63
243-661330-000-000-0	000000	IDAHO POWER	000000	POWER - CTE	884.70
**SUB-TOTAL					2,110.64
100-517355-000-000-0	000000	IDAHO PRESS-TRIBUNE LLC	000000	22-23 ACADEMY BUDGET PROPOSAL STATEMENT	307.05
**SUB-TOTAL					307.05
100-517490-100-000-0	000005	IDAHO RECOGNITION PRODUCTS LLC	220545	4-BLANK DIPLOMAS	22.76
100-517490-100-000-0	000005	IDAHO RECOGNITION PRODUCTS LLC	220545	31-2021-2022 COSSA ACADEMY DIPLOMAS	170.70
100-517490-100-000-0	000005	IDAHO RECOGNITION PRODUCTS LLC	220506	7-ADMIN RETALS CAPS & GOWNS NOT TO EXCEED	256.25
289-517410-000-000-0	000000	IDAHO RECOGNITION PRODUCTS LLC	220506	1-CAP, GOWN & TASSEL FOR STUDENT - S.C.	38.45
**SUB-TOTAL					488.16
100-664411-000-000-0	000005	IDAHO REFRIGERATION	220735	1-ICE MACHINE REPAIR	287.50
**SUB-TOTAL					287.50
100-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICES ACADEMY	84.87
232-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICES ADMIN	18.86
243-661330-000-000-0	000000	INTERMOUNTAIN GAS COMPANY	000000	GAS SERVICES CTE	84.87
**SUB-TOTAL					188.60
257-521380-000-000-0	000000	JOETTA FULGENZI	000000	MILEAGE REIMBURSEMENT	77.40
**SUB-TOTAL					77.40
257-521380-000-000-0	000000	KARIE ROSE	000000	MILEAGE REIMBURSEMENT	50.40
**SUB-TOTAL					50.40
257-521380-000-000-0	000000	KRISTIN SAWMILLER	000000	MILEAGE REIMBURSEMENT	16.20
**SUB-TOTAL					16.20
257-521380-000-000-0	000000	KRISTINE MURRI	000000	MILEAGE REIMBURSEMENT	7.20
**SUB-TOTAL					7.20

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
232-521310-000-000-0	000000	LANGUAGE LINK	000000	INTERPRETER SERVICES	47.83
**SUB-TOTAL					47.83
257-521380-000-000-0	000000	LEAH PRYOR	000000	MILEAGE REIMBURSEMENT	16.20
**SUB-TOTAL					16.20
257-521380-000-000-0	000000	MAEKAYE ELKINGTON	000000	MILEAGE REIMBURSEMENT	3.15
**SUB-TOTAL					3.15
100-517311-000-000-0	000000	MARK BAUER	000000	11-WELDING CERTIFICATION TESTS	2,200.00
**SUB-TOTAL					2,200.00
232-521310-000-000-0	000000	MARTHA ROHALL	000000	CONTRACTED PRESCHOOL TEACHER	1,400.00
**SUB-TOTAL					1,400.00
257-521380-000-000-0	000000	MARY LEWERENZ	000000	MILEAGE-MAY 2022	32.40
**SUB-TOTAL					32.40
100-517410-000-000-0	000005	MATTESON'S	220687	2-CASES OF WATER FOR CAREER EXPO	11.98
100-664410-000-000-0	000000	MATTESON'S	000000	FUEL CANS FOR GAS	68.12
100-664410-000-000-0	000000	MATTESON'S	000000	FUEL CANS FOR DIESEL	26.49
243-515410-000-001-0	000040	MATTESON'S	220716	1-GAS FOR FORD VAN	73.66
243-515410-000-007-0	000040	MATTESON'S	220701	1-FUEL FOR AMBULANCE	208.25
243-515410-000-010-0	000040	MATTESON'S	220736	1-GAS FOR COP CAR	50.00
710-213150-000-000-0	000055	MATTESON'S	220729	1-FOOD FOR YEAR END PARTY	33.57
710-213150-000-000-0	000055	MATTESON'S	220729	1-FOOD FOR YEAR END PARTY	64.42
710-213320-000-000-0	000055	MATTESON'S	220685	2-LARGE PIZZA'S	42.78
**SUB-TOTAL					579.27
257-521380-000-000-0	000000	MICAH DORAMUS	000000	MILEAGE REIMBURSEMENT	169.65
**SUB-TOTAL					169.65
100-811310-000-000-0	000005	NOE CONSTRUCTION, INC	220207	1-SOUTH FACILITIES EQUIPMENT BUS & STORAGE YAR	6,285.00
100-811310-000-000-0	000005	NOE CONSTRUCTION, INC	220207	1-NORTH FACILITIES EQUIPMENT BUS & STORAGE YAR	6,750.00
100-811310-000-000-0	000005	NOE CONSTRUCTION, INC	220207	1-SOUTH FACILITIES EQUIPMENT BUS & STORAGE YAR	6,750.00
**SUB-TOTAL					19,785.00
257-616410-000-000-0	000010	NORCO INC	220462	1-T13311A TRAY CLEAR 12X18 W/ 12X7 BC RIM & EZ	223.66
257-616410-000-000-0	000010	NORCO INC	220723	1-WHEELCHAIR RENTAL	57.00
257-616410-000-000-0	000010	NORCO INC	220462	2-111506 4" FOOTREST EXTENSION TUBE W/HDWR AS	59.90
**SUB-TOTAL					340.56
290-710450-000-000-0	000050	NORTHWEST DISTRIBUTION	220719	1-FOOD 3125360	604.04
290-710450-000-000-0	000000	NORTHWEST DISTRIBUTION	000000	MACARONI & CHEESE FOODSERVICE	100.86
**SUB-TOTAL					704.90
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-W80592 PERFORMANCE TOOL VALVE SOCKET TOOL	19.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220707	1-8244 EQUUS 2 INCH PRESSURE GAUGE	26.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-74309 O'REILLY AW-32 HYDRRAULIC FLUID 5 GALL	66.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	8-JT6-14-HITEMP MYSTIK 14 OUNCE HI-TEMP MULTI-	59.92
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	8-20100 PERFORMANCE TOOL THREAD SEALING TAPE	13.52
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	2-17-920H XTRA SEAL RUBBER HOSE	54.38

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243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	2-HH0508 MASTERPRO HOSE CLAMPS HEATER HOSE	25.98
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-WV0532 MASTERPRO HOSE CLAMPS VACUUM TUBE	4.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-47419 DORMAN AUTOGRADE VACUUM TUBING	5.67
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	10-27315 GATES BARRICADE FUEL HOSE	14.60
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	6-MGL51348 MICROGARD OIL FILTER	17.82
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	6-87219 O'REILLY 1 GALLON YELLOW CONCENTRATE C	89.94
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	2-72805 O'REILLY POWER STEERING FLUID 1 GALLON	33.98
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	6-HD30 CASTROL HEAVY DUTY CONVENTIONAL MOTOR O	34.74
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-15-5922 XTRA SEAL 20 TO 120 PAI INFLATOR GAU	22.39
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	2-HH0304 MASTERPRO HOSE CLAMPS HEATER HOSE	25.98
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-GM6403 POWER TORQUE 5/16 INCH COMBINATION WR	9.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-GM6419 POWER TORQUE 8MM COMBINATION WRENCH	9.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-GM6431 POWER TORQUE 20MM COMBINATION WRENCH	12.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	10-27314 GATES BARRICADE FUEL HOSE	13.50
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-3343D GEARWRENCH MULTI-PURPOSE TOOL	104.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	2-9901 EQUUS TUBING KIT	29.98
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-8244 EQUUS 2 INCH PRESSURE GAUGE	26.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-3183 OTC BATTERY TESTER	179.78
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	8-15-40-2.5 O'REILLY CONVENTIONAL MOTOR OIL 15	271.92
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-14016 CRC INDUSTRIES SURE SHOT REUSABLE SPRA	120.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-2415 JOHNSEN'S 5 GALLON 45 PERCENT VOC BREAK	99.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	6-72414 O'REILLY CHEMICALS 12.5 OUNCE CARBURET	16.74
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220707	2-8242 EQUUS 2 INCH TEMPERATURE GAUGE	63.98
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220707	2-8268 EQUUS 2 INCH VOLTMETER	55.98
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220707	2-548755 NICKSON 2-1/2 45 DEGREE EXHAUST PIPE	19.28
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220707	2-17715 THRUSH TURBO MUFFLER	71.98
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220707	1-FV1-STANDARD IGNITION 1 TERMINAL FUEL TANK S	41.80
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-SHIPPING ON SOCKET	7.91
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-SHIPPING ON HOSE	7.91
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-212ZUMDL SUNEX 12MM DRIVELINE SOCKET 1/2 INC	37.99
243-515410-000-003-0	000040	O'REILLY AUTO PARTS	220708	1-3950 GEARWRENCH FAN CLUTCH PULLY HOLDER	84.99
243-515410-000-010-0	000040	O'REILLY AUTO PARTS	220693	1-ATD300BP BATTERY SWITCH	29.99
**SUB-TOTAL					1,837.54
245-517410-000-000-0	000005	OETC	220728	14-79P-05857 MICROSOFT LICENSE	938.70
**SUB-TOTAL					938.70
290-710550-000-000-0	000050	OFFICE DEPOT INC	220559	1-275036 BROTHER PRINTER	649.99
**SUB-TOTAL					649.99
237-515410-000-000-0	000001	PACIFIC STEEL & RECYCLING	220253	METAL SUPPLIES BRUCE MITCHELL FUND	209.85
237-515410-000-000-0	000001	PACIFIC STEEL & RECYCLING	220253	METAL SUPPLIES BRUCE MITCHELL FUND	1,093.03
**SUB-TOTAL					1,302.88
100-517410-000-000-0	000000	PATRICIA FRAHM	000000	MILEAGE MAY 2022	350.10
**SUB-TOTAL					350.10
257-521380-000-000-0	000000	PATTY HUTTON	000000	MILEAGE REIMBURSEMENT	72.00
**SUB-TOTAL					72.00
100-517311-000-000-0	000001	PLATINUM PLUS FOR BUSINESS	220717	SERVSAFE.COM-1-SSONLENEX MGR CERTIFICATION ONL	216.00
100-517410-000-000-0	000015	PLATINUM PLUS FOR BUSINESS	220733	KFC-MEAL FOR CONFERENCE	7.62

(AP MO-YR: 06-2022-06-2022; DETAIL MO-YR: 06-2022-06-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-517410-000-000-0	000015	PLATINUM PLUS FOR BUSINESS	220733	KFC-MEAL FOR CONFERENCE	8.03
100-517410-000-000-0	000015	PLATINUM PLUS FOR BUSINESS	220733	A&W-MEAL FOR CONFERENCE	7.73
100-517410-000-000-0	000005	PLATINUM PLUS FOR BUSINESS	220727	UNITED STATES FLAG.COM-3- USA812SPI SUPER TOUG	398.85
100-517410-000-000-0	000005	PLATINUM PLUS FOR BUSINESS	220727	1-TAX	23.93
100-517410-000-000-0	000005	PLATINUM PLUS FOR BUSINESS	220684	THE HILTON INN-2-NIGHTS MAY 18TH & 19TH	386.64
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	1-NREMT-B DAPHNE BECHTEL	98.00
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	NREMT.ORG-1-NREMT-B SARA MULLINS	98.00
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	1-NREMT-B SAM COTE	98.00
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	1-NREMT-B AMGE RIOS	98.00
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	1-NREMT-B KYLE GEPFORD	98.00
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	1-NREMT-B BAILEY PASCALE	98.00
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	1-NREMT-B GABI LOWE	98.00
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	1-NREMT-B GABBIE PETERSEN	98.00
100-517411-000-000-0	000040	PLATINUM PLUS FOR BUSINESS	220700	1-NREMT-B CHEYANNE HITTLE	98.00
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	220712	1-12-0007 SUMMIT RACING ELECTRIC WATER PUMP PR	168.98
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	220712	1-551672E ICT BILLET ALTERNATOR BRACKETS	43.99
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	220712	1-18756 MILODON SMALL CHEVY HIGH/STANDARD VOLU	79.95
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	220712	1-22070 MOROSO HEAVY-DUTY OIL PUMP INTERMEDIAT	29.99
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	220712	1-3704817 CHEVROLET PERFORMANCE FUEL PUMP PUSHR	13.85
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	220712	1-1457800 SUMMIT RACING CHROMOLY PUSHRODS	104.99
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	220712	1-TAX	28.10
243-515410-000-001-0	000040	PLATINUM PLUS FOR BUSINESS	220712	SUMMIT RACING-1-ALLSTAR PERFORMANCE ALL30228 R	26.59
243-515410-000-010-0	000040	PLATINUM PLUS FOR BUSINESS	220688	GALL'S-6-BLACKHAWK ORANGE DEMO GUN GLOCK 17	185.94
243-515410-000-010-0	000040	PLATINUM PLUS FOR BUSINESS	220688	6-PEERLESS MODEL 801C HINGED HANDCUFF	299.94
243-515410-000-010-0	000040	PLATINUM PLUS FOR BUSINESS	220688	1-SHIPPING AND TAX	55.88
243-515550-000-007-0	000010	PLATINUM PLUS FOR BUSINESS	220676	MCR MEDICAL SUPPLY-1-PP-IM-400M-MS 4 PACK OF I	599.00
257-521313-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	220704	ELITE MEDICAL ACADEMY-1-RE-CERTIFY BRANDY GRAY	45.00
257-521313-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	220722	ELITE MEDICAL-1- MED RECERT-HAWKINS.D	45.00
257-521313-000-000-0	000010	PLATINUM PLUS FOR BUSINESS	220678	ELITE MEDICAL ACADEMY-1-RECERTIFY MED CERT.	45.00
710-213190-000-000-0	000055	PLATINUM PLUS FOR BUSINESS	220710	DUTCH BROS-1-CNA & EMT HOSA PARTY AM CLASS	77.70
710-213190-000-000-0	000055	PLATINUM PLUS FOR BUSINESS	220709	CHICK-FIL-A-1-CNA & EMT HOSA PARTY AM CLASS	133.36
710-213190-000-000-0	000055	PLATINUM PLUS FOR BUSINESS	220711	IDAHO PIZZA-1-CNA & EMT HOSA PARTY PM CLASS	120.67
710-213270-000-000-0	000055	PLATINUM PLUS FOR BUSINESS	220731	SERVSAFE.COM-2- SSECT6 SERVSAFE FOOD HANDLERS	30.00
**SUB-TOTAL					4,064.73
232-521310-000-000-0	000010	PRONATION HEALTCARE STAFFING INC	000000	CONTRACTED SLP SERVICES	1,512.98
232-521313-000-000-0	000000	PRONATION HEALTCARE STAFFING INC	000000	CONTRACTED SLP SERVICES	1,399.50
**SUB-TOTAL					2,912.48
259-521410-000-301-0	000010	RIFTON EQUIPMENT	220682	1-DISCOUNT	101.25CR
259-521410-000-301-0	000010	RIFTON EQUIPMENT	220682	1-R340 RIFTON COMPASS CHAIR SIZE 4	405.00
**SUB-TOTAL					303.75
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	1,609.12
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	1,003.44
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	5,505.36
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	632.80
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	3,887.20
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	5,062.40
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	795.52
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	3,341.72
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	4,031.84

(AP MO-YR: 06-2022-06-2022; DETAIL MO-YR: 06-2022-06-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	4,637.52
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	4,022.80
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	3,625.04
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	4,984.79
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	5,035.28
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	2,594.48
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	2,296.16
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	488.16
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	4,773.12
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	1,157.12
260-521310-000-000-0	000000	RISE SERVICES INC.	000000	CONTRACTED IBI	1,520.93
**SUB-TOTAL					61,004.80
257-521380-000-000-0	000000	SARA HODGES	000000	MILEAGE REIMBURSEMENT	56.70
**SUB-TOTAL					56.70
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	220721	1-SUPPLIES 25331758	42.15
243-515410-000-009-0	000040	SHAMROCK FOODS COMPANY	220721	1-FOOD 25331759	137.79
243-515410-000-009-0	000050	SHAMROCK FOODS COMPANY	220738	1-SUPPLIES 25450823	78.97
290-710410-000-000-0	000050	SHAMROCK FOODS COMPANY	220734	1-SUPPLIES 25331741	90.82
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	220734	1-FOOD 25331741	608.61
290-710450-000-000-0	000050	SHAMROCK FOODS COMPANY	220742	1-FOOD 25450822	681.25
**SUB-TOTAL					1,639.59
243-515312-000-000-0	000020	STATE DEPARTMENT OF EDUCATION	000000	CERTIFICATION FINGERPRINT FEE - V. HALL	28.25
243-515312-000-000-0	000020	STATE DEPARTMENT OF EDUCATION	000000	IDAHO CTE CERTIFICATION APPLICATION - V. HALL	75.00
**SUB-TOTAL					103.25
243-515410-000-002-0	000040	SUNPRO	220136	NOT TO EXCEED	94.26
**SUB-TOTAL					94.26
257-521380-000-000-0	000000	TANIA GUIITERREZ ALBOR	000000	MILEAGE REIMBURSEMENT	8.10
**SUB-TOTAL					8.10
257-521380-000-000-0	000000	TONI SHANTEL CHADEZ-FARNETTI	000000	MILEAGE REIMBURSEMENT	72.00
**SUB-TOTAL					72.00
100-664411-000-000-0	000025	VALLEY POWERSPORTS REPAIR	220590	VALLEY POWERSPORTS-1-LAWNMOWER ANNUAL MAINTEN	215.96
**SUB-TOTAL					215.96
100-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	CELL PHONE ADMIN - D. TINCHER	51.64
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MENTOR SPECIALIST P. HUTTON	51.64
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	PRESCHOOL - D. SACHT	42.36
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	ADMIN - M. PASCALE	37.40
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	PRESCHOOL - M. ROHALL	51.64
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	CELL PHONE ADMIN - FRAHM	52.36
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	CELL PHONE ADMIN - M. DORAMUS	52.36
232-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	CELL DATA CARD - ADMIN	40.01
243-661350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	CELL PHONE MAINENANCE J BECHTEL	52.36
260-521350-000-000-0	000000	VERIZON WIRELESS, BELLEVUE	000000	MEDICAID - S. HODGES	51.64
**SUB-TOTAL					483.41

(AP MO-YR: 06-2022-06-2022; DETAIL MO-YR: 06-2022-06-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-517410-000-000-0	000005	WAL-MART BUSINESS	220673	1-SUPPLIES FOR RETIREES AND YEAR END PARTY	117.43
232-632410-000-000-0	000015	WAL-MART BUSINESS	220673	1-SUPPLIES FOR RETIREES AND YEAR END PARTY	117.43
243-515312-000-000-0	000040	WAL-MART BUSINESS	220673	1-SUPPLIES FOR RETIREES AND YEAR END PARTY	117.43
**SUB-TOTAL					352.29
232-521310-000-000-0	000000	WE ARE BETTER TOGETHER LLC	000000	CONTRACTED SLP, SLPA, OT, PT, & COTA	46,635.00
**SUB-TOTAL					46,635.00
232-521310-000-000-0	000000	WEST ADA SCHOOL DISTRICT	000000	DHH PROGRAM 4TH QUARTER	2,976.00
**SUB-TOTAL					2,976.00
100-517410-000-000-0	000000	WILDER BUILDING CENTER	000000	CAUTION TAPE FOR CAREER FAIR	27.56
**SUB-TOTAL					27.56
232-632410-000-000-0	000010	WITCO	220718	3-ENGRAVED PLATES FOR CLOCKS	17.85
**SUB-TOTAL					17.85
100-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE ACADEMY	340.48
232-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE ADMIN	75.67
243-661330-000-000-0	000000	ZIPLY FIBER	000000	PHONE SERVICE CTE	340.48
**SUB-TOTAL					756.63
***GRAND TOTAL					210,179.30