

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000135	232-661330-000-000-0	000015	05/09/22	000000	3017	EQUIPMENT R-T-O (PHONES)	1	N	05-2022	53.70
000135	100-661330-000-000-0	000015	05/09/22	000000	3017	EQUIPMENT R-T-O (PHONES)	1	N	05-2022	241.65
000135	243-661331-000-000-0	000015	05/09/22	000000	3017	EQUIPMENT R-T-O (PHONES)	1	N	05-2022	241.65
	**SUB-TOTAL: 4 CORNERS COMMUNICATIONS									537.00
000150	237-515410-000-000-0	000001	05/04/22	220251	250377	3- 70244B PHILIPS BLUE #2-4"	1	N	05-2022	11.97
000150	237-515410-000-000-0	000001	05/04/22	220251	250376	18- 100031P-BG RJ45 BOOT 5.5MM PURLP	1	N	05-2022	3.60
000150	237-515410-000-000-0	000001	05/04/22	220251	250376	4- 30-305 HEAVY DUTY TOGGLE SPST ON-	1	N	05-2022	19.00
000150	237-515410-000-000-0	000001	05/04/22	220251	250376	4- 30-1320 BAT HADLE TOGGLE SWTICH B	1	N	05-2022	8.28
000150	237-515410-000-000-0	000001	05/04/22	220251	250642	1- NS-ITEM MAINBOARD V4.2.7	1	N	05-2022	66.75
000150	237-515410-000-000-0	000001	05/04/22	220251	250642	1 - NS-ITEM 881DRL LIGHT BULB	1	N	05-2022	25.16
	**SUB-TOTAL: A-GEM SUPPLY INC									134.76
000780	232-632401-000-000-0	000015	05/03/22	000000	22033101649	403(B) PLAN FEES	1	N	05-2022	14.00
	**SUB-TOTAL: AFPLANSERV									14.00
000950	232-521411-000-000-0	000010	05/11/22	220705	667593-042722-3366	1-FOOD FOR MEET & GREET	1	N	05-2022	28.95
000950	232-521411-000-000-0	000010	05/11/22	220705	724718-042722-3366	1-FOOD FOR MEET & GREET	1	N	05-2022	81.72
000950	232-632410-000-000-0	000010	05/11/22	220686	729684-050922-3366	1-FLOWERS AND CAKES FOR PARTY	1	N	05-2022	149.94
	**SUB-TOTAL: ALBERTSONS									260.61
001121	243-515410-000-004-0	000040	05/10/22	220602	1HHT-719X-NVMY	1-B08DG8M2KS VIDAVA 3PK FOLEY CATH	1	N	05-2022	16.99
001121	243-515410-000-004-0	000040	05/10/22	220602	1HHT-719X-NVMY	1-B00180BAOU 8 COUNT EXPO DRY ERAS	1	N	05-2022	7.59
001121	243-515410-000-004-0	000040	05/10/22	220602	1HHT-719X-NVMY	1-B08Q7R5FSN 4PK 8X10 FRAMES	1	N	05-2022	22.49
001121	243-515410-000-004-0	000040	05/10/22	220602	1HHT-719X-NVMY	1-B077335F7L 5 COUNT CATHETER BAGS	1	N	05-2022	23.98
001121	243-515410-000-004-0	000040	05/10/22	220602	1HHT-719X-NVMY	8-B08Y99RXGF SMALL GLOVES 100 MEDP	1	N	05-2022	91.92
001121	243-515410-000-004-0	000040	05/10/22	220602	1HHT-719X-NVMY	10-B08498BVDM MEDIUM GLOVES 100PK	1	N	05-2022	114.90
001121	243-515410-000-004-0	000040	05/10/22	220602	1HHT-719X-NVMY	3-B08497C3WV LARGE GLOVES	1	N	05-2022	34.47
001121	243-515410-000-001-0	000040	05/10/22	220663	1X9N-TMR6-QFWM	1/2-3 BO17H6XQWI PS-1223-12VOLT 2.3 AI	1	N	05-2022	55.49
001121	243-515410-000-003-0	000040	05/10/22	220663	1X9N-TMR6-QFWM	1/2-3 BO17H6XQWI PS-1223-12VOLT 2.3 AI	1	N	05-2022	55.48
001121	243-515410-000-001-0	000040	05/10/22	220663	1X9N-TMR6-QFWM	1-SHIPPING	1	N	05-2022	4.50
001121	243-515410-000-003-0	000040	05/10/22	220663	1X9N-TMR6-QFWM	1-SHIPPING	1	N	05-2022	4.50
001121	243-515410-000-007-0	000040	05/10/22	220661	1RPQ-T9VX-NJCJ	3-1284136566 REFERENCE MATERIAL AD\	1	N	05-2022	455.49
001121	243-515410-000-010-0	000040	05/10/22	220639	174Q-WXFT-PNQF	2-B073853TMZ HD POLICE BODY CAMERA	1	N	05-2022	259.98
001121	243-515410-000-010-0	000040	05/10/22	220639	174Q-WXFT-PNQF	1-SHIPPING	1	N	05-2022	5.99
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									1,153.77
001590	232-521310-000-000-0	000015	05/03/22	000000	73998	LEGAL SERVICES - ADMIN/SPED	1	N	05-2022	202.80
001590	243-515310-000-000-0	000015	05/03/22	000000	73998	LEGAL SERVICES - CTE	1	N	05-2022	39.00
	**SUB-TOTAL: ANDERSON JULIAN & HULL LLP									241.80
001779	232-521310-000-000-0	000010	05/04/22	000000	78	CONTRACTED SLP SERVICES	1	N	05-2022	6,048.00
	**SUB-TOTAL: APPLIED SPEECH THERAPY LLC									6,048.00
001930	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	162.00
	**SUB-TOTAL: ARIAN MALLORY									162.00
002135	258-522380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	4.05
	**SUB-TOTAL: ASHBY LEWIS									4.05
002140	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	198.00
	**SUB-TOTAL: ASHLEY HOULIHAN									198.00
002148	260-521310-000-000-0	000045	05/03/22	000000	INV0000000254	MEDICAID ADMINISTRATIVE FEES	1	N	05-2022	2,037.91
002148	260-521310-000-000-0	000045	05/03/22	000000	INV0000000304	MEDICAID ADMINISTRATIVE FEES	1	N	05-2022	78.74
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									2,116.65
002630	100-664411-000-000-0	000005	05/03/22	220424	44669-1	1-HVAC REPLACEMENT	1	N	05-2022	7,989.08
002630	232-664410-000-000-0	000001	05/03/22	220424	44669-1	1-HVAC REPLACEMENT	1	N	05-2022	7,989.08
002630	243-664410-000-000-0	000001	05/03/22	220424	44669-1	1-HVAC REPLACEMENT	1	N	05-2022	3,994.53
	**SUB-TOTAL: BAUER HEATING & COOLING									19,972.69

(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	DP	MO-YR	AMOUNT
005080	254-517550-000-000-0	000005	05/04/22	220656	W537723	5-6233659 LENOVO THINKSTATION P340 T	1	N	05-2022	7,098.80
005080	290-710550-000-000-0	000050	05/11/22	220558	W696872	1-6599954 LENOVA THINKPAD E15 GEN 3	1	N	05-2022	752.77
005080	254-517550-000-000-0	000005	05/11/22	220656	W545727	7.25 -6710244 LENOVO THINKSTATION P3	1	N	05-2022	7,828.15
005080	100-517410-000-000-0	000005	05/11/22	220656	W545727	.75 -6710244 LENOVO THINKSTATION P35	1	N	05-2022	880.97
	**SUB-TOTAL: CDWG									16,560.69
005700	232-661330-000-000-0	000015	05/03/22	000000	190-00	CITY UTILITIES - ADMIN	1	N	05-2022	80.29
005700	100-661330-000-000-0	000015	05/03/22	000000	190-00	CITY UTILITIES - ACADEMY	1	N	05-2022	361.23
005700	243-661330-000-000-0	000015	05/03/22	000000	190-00	CITY UTILITIES - CTE	1	N	05-2022	361.23
005700	100-661330-000-000-0	000015	05/03/22	000000	191-00	CITY UTILITIES - ACADEMY DAYCARE	1	N	05-2022	136.22
005700	100-632310-000-000-0	000005	05/04/22	220213		1-SRO SERVICES MAY PAYMENT	1	N	05-2022	5,000.00
	**SUB-TOTAL: CITY OF WILDER									5,938.97
005855	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	76.50
	**SUB-TOTAL: COLLEEN FOSTER									76.50
005890	100-517410-000-000-0	000005	05/04/22	220646	KS2022-780	13- CPR BOOKS & CARDS	1	N	05-2022	305.50
005890	100-517410-000-000-0	000000	05/04/22	220646	KS2022-780	1-SHIPPIING	1	N	05-2022	11.82
	**SUB-TOTAL: COLUMBIA SAFETY LLC									317.32
006905	257-521313-000-000-0	000010	05/10/22	220677	CUS0289687	1-APS CERT UPGRADE BLEAND	1	N	05-2022	3,899.00
	**SUB-TOTAL: CRISIS PREVENTION INSTITUTE INC (CPI)									3,899.00
006960	100-664411-000-000-0	000015	05/03/22	000000	94686	ALARM SYSTEM MAINTENANCE	1	N	05-2022	38.25
006960	243-664410-000-000-0	000015	05/03/22	000000	94686	ALARM SYSTEM MAINTENANCE	1	N	05-2022	38.25
006960	232-661330-000-000-0	000015	05/03/22	000000	94686	ALARM SYSTEM MAINTENANCE	1	N	05-2022	8.50
	**SUB-TOTAL: CRANE ALARM SERVICE									85.00
007450	100-517411-000-000-0	000040	05/13/22	220611	485	12- SKILLED TEST FOR ALL CNA STUDENT	1	N	05-2022	780.00
	**SUB-TOTAL: CWI/WORKFORCE DEVELOPMENT									780.00
008435	290-710450-000-000-0	000050	05/11/22	220649	8234941	1-48 WHITE MILK	1	N	05-2022	14.28
008435	290-710450-000-000-0	000050	05/11/22	220649	8234941	1-288 CHOC. MILK	1	N	05-2022	85.31
008435	290-710450-000-000-0	000050	05/11/22	220651	8238029	1-48 WHITE MILK	1	N	05-2022	14.28
008435	290-710450-000-000-0	000050	05/11/22	220651	8238029	1-288 CHOC. MILK	1	N	05-2022	85.31
008435	290-710450-000-000-0	000050	05/11/22	220691	8242282	1-48 WHITE MILK	1	N	05-2022	14.28
008435	290-710450-000-000-0	000050	05/11/22	220691	8242282	1-288 CHOC. MILK	1	N	05-2022	85.31
008435	290-710450-000-000-0	000050	05/11/22	220690	8243211	1-48 WHITE MILK	1	N	05-2022	14.28
008435	290-710450-000-000-0	000050	05/11/22	220690	8243211	1-288 CHOC. MILK	1	N	05-2022	85.31
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									398.36
009560	100-517311-000-000-0	000005	05/11/22	220665	1051408002	20-YEARBOOKS	1	N	05-2022	190.60
009560	100-517311-000-000-0	000005	05/11/22	220665	1051408002	1-SHIPPIING	1	N	05-2022	60.00
	**SUB-TOTAL: ENTOURAGE YEARBOOKS									250.60
010086	245-517310-000-000-0	000000	04/26/22	000000	25844	INTERNET ACCESS	1	N	04-2022	850.00
010086	245-517310-000-000-0	000000	04/26/22	000000	25840	CONTENT FILTERING	1	N	04-2022	1.00
	**SUB-TOTAL: FATBEAM LLC									851.00
011680	243-515410-000-009-0	000040	05/12/22	220696	01769521	1-FOOD 01769521	1	N	05-2022	119.21
011680	243-515410-000-009-0	000040	05/12/22	220697	01769522	1-FOOD 01769522	1	N	05-2022	29.50
011680	243-515410-000-009-0	000040	05/12/22	000000	01772516	1-CONSUMABLES 01772516	1	N	05-2022	59.00
011680	243-515410-000-009-0	000040	05/12/22	000000	01774893	1-CONSUMABLES 01774893	1	N	05-2022	54.88
011680	243-515410-000-009-0	000040	05/12/22	000000	01773934	1-CONSUMABLES 01773934	1	N	05-2022	108.55
	**SUB-TOTAL: GRASMICK									371.14
012892	232-521310-000-000-0	000010	05/04/22	000000	530	LEGAL SERVICES - SPED	1	N	05-2022	462.00
	**SUB-TOTAL: HOLINKA LAW P.C.									462.00
013150	100-632401-000-000-0	000015	05/12/22	000000	10075	14- STAFF APPRECIATION JACKET	1	N	05-2022	325.72
013150	232-632401-000-000-0	000015	05/12/22	000000	10075	66- STAFF APPRECIATION JACKET	1	N	05-2022	1,566.66
013150	243-632401-000-000-0	000015	05/12/22	000000	10075	11-STAFF APPRECIATION JACKET	1	N	05-2022	241.80

(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	DP	MO-YR	AMOUNT
**SUB-TOTAL: HOMESTEAD EMBROIDERY										2,134.18
013195	243-515410-000-004-0	000040	05/11/22	220695	99513756	2-ADVISOR WAHOOZ	1	N	05-2022	30.00
013195	243-515410-000-004-0	000040	05/11/22	220695	99513756	2-ADVISOR PINS	1	N	05-2022	0.30
013195	243-515410-000-004-0	000040	05/11/22	220695	99513756	2-ADVISOR REGISTRATION	1	N	05-2022	120.00
013195	710-213190-000-000-0	000055	05/11/22	220695	99513756	7-STUDENTS WAHOOZ	1	N	05-2022	105.00
013195	710-213190-000-000-0	000055	05/11/22	220695	99513756	7-STUDENTS PINS	1	N	05-2022	10.50
013195	710-213190-000-000-0	000055	05/11/22	220695	99513756	7-STUDENTS REGISTRATION	1	N	05-2022	420.00
**SUB-TOTAL: IDAHO HOSA										685.80
014160	232-661330-000-000-0	000015	05/03/22	000000	2204600981	POWER - ADMIN	1	N	05-2022	204.97
014160	100-661330-000-000-0	000015	05/03/22	000000	2204600981	POWER - ACADEMY	1	N	05-2022	922.32
014160	243-661330-000-000-0	000015	05/03/22	000000	2204600981	POWER - CTE	1	N	05-2022	922.32
014160	243-661330-000-000-0	000015	05/03/22	000000	2220865006	POWER - MODULAR (BUILDIN TRADES)	1	N	05-2022	234.15
**SUB-TOTAL: IDAHO POWER										2,283.76
014250	100-632312-000-000-0	000015	05/03/22	000000	1812	2022-2023 SUPERINTENDENT SEARCH - F	1	N	05-2022	4,375.00
**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSN										4,375.00
014550	232-521310-000-000-0	000015	05/03/22	000000		FINGERPRINT FEES - M. NICKELS (SUBST	1	N	05-2022	28.25
**SUB-TOTAL: IDAHO STATE DEPT OF EDUCATION										28.25
015300	232-661330-000-000-0	000015	05/09/22	000000	919 834 3000 9	GAS SERVICES - ADMIN	1	N	05-2022	26.76
015300	100-661330-000-000-0	000015	05/09/22	000000	919 834 3000 9	GAS SERVICES - ACADEMY	1	N	05-2022	120.38
015300	243-661330-000-000-0	000015	05/09/22	000000	919 834 3000 9	GAS SERVICES - CTE	1	N	05-2022	120.38
**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY										267.52
016320	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	98.55
**SUB-TOTAL: JOETTA FULGENZI										98.55
017155	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	8.10
**SUB-TOTAL: KIMBERLY BISHOP										8.10
017355	232-521310-000-000-0	000010	05/03/22	000000	212611	INTERPRETER SERVICES	1	N	05-2022	81.09
**SUB-TOTAL: LANGUAGE LINK										81.09
017460	243-515410-000-003-0	000040	05/10/22	220561	9309483225	2-20545 .062X8 OZ 95 TIN/5 ANTRC SOLDE	1	N	05-2022	65.36
017460	243-515410-000-003-0	000040	05/10/22	220561	9309474042	1-98945 30INCH SRAIT FLOORSQUEEGE	1	N	05-2022	47.88
**SUB-TOTAL: LAWSON PRODUCTS										113.24
018085	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	12.60
**SUB-TOTAL: LORI COLLINS										12.60
018665	232-521310-000-000-0	000010	05/04/22	000000	9	CONTRACTED PRESCHOOL TEACHER	1	N	05-2022	1,400.00
**SUB-TOTAL: MARTHA ROHALL										1,400.00
018840	243-515380-000-010-0	000040	05/11/22	220637	194833	1-1/2 FUEL FOR 2020 FORD	1	N	05-2022	62.81
018840	257-521380-000-000-0	000010	05/11/22	220637	194833	1-1/2 FUEL FOR 2020 FORD	1	N	05-2022	62.82
018840	243-515380-000-001-0	000040	05/11/22	220614	194886	1-FUEL FOR SKILLS USA TRIP TO NAMPA	1	N	05-2022	33.73
018840	290-710450-000-000-0	000050	05/11/22	220652	195037	1-24PK OF WATER	1	N	05-2022	4.99
018840	290-710450-000-000-0	000050	05/11/22	220652	195037	3- BAGS OF CHIPS	1	N	05-2022	7.47
018840	290-710450-000-000-0	000050	05/11/22	220652	195037	1-TAX	1	N	05-2022	0.75
018840	262-681410-000-000-0	000005	05/11/22	220647	195063	1-DIESEL FOR BUS #3	1	N	05-2022	115.00
018840	262-681410-000-000-0	000005	05/11/22	220671	195064	1-GAS FOR BIG VAN	1	N	05-2022	63.45
018840	243-515380-000-007-0	000040	05/11/22	220670	195068	1-GAS FOR BIG VAN	1	N	05-2022	58.00
018840	243-515380-000-005-0	000040	05/11/22	000000	195189	FUEL - WELDING TRIP	1	N	05-2022	48.06
**SUB-TOTAL: MATTESON'S										457.08
019365	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	270.45
**SUB-TOTAL: MICAH DORAMUS										270.45
021269	243-515410-000-005-0	000040	05/11/22	220085	34703594	2- NAS698-S0101	1	N	05-2022	28.66

(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	DP	MO-YR	AMOUNT
**SUB-TOTAL: NORCO INC										28.66
021395	290-710450-000-000-0	000050	05/11/22	220699	3153154	1-FOOD 3153154	1	N	05-2022	1,501.22
**SUB-TOTAL: NORTHWEST DISTRIBUTION										1,501.22
021670	243-515410-000-001-0	000040	05/04/22	220245	2789-491632	2- LUC 10063 OIL ADDITIVE	1	N	05-2022	43.98
021670	243-515410-000-001-0	000040	05/04/22	220245	2789-491632	11- ryp 11487 1 QT MOTOROIL	1	N	05-2022	131.89
021670	243-515410-000-003-0	000040	05/04/22	220640	2789-494319	1-433859 RADIATOR	1	N	05-2022	184.62
021670	243-515410-000-001-0	000040	05/12/22	220679	2789-498371	1-ATD300BP BATTERY SWITCH	1	N	05-2022	29.99
021670	243-515410-000-001-0	000040	05/12/22	220679	2789-498371	6-RYP 11487 ROYAL PURPLE ENGINE BRE	1	N	05-2022	71.94
021670	243-515410-000-001-0	000040	05/12/22	220679	2789-498371	1-LUC10063 LUCAS BREAK IN ADDITIVE	1	N	05-2022	21.99
**SUB-TOTAL: O'REILLY AUTO PARTS										484.41
021780	232-521410-913-013-0	000010	05/04/22	220634	240796378001	2-333550 BIC MECHANICAL PENCLS	1	N	05-2022	17.98
021780	232-521410-913-013-0	000010	05/04/22	220634	240796378001	1-755681 GEL PENS	1	N	05-2022	24.77
021780	232-521410-913-013-0	000010	05/04/22	220634	240798003001	1-4218122 PLANNER	1	N	05-2022	24.79
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	30-677703 COMPOSITION NOTEBOOKS	1	N	05-2022	38.70
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	10-5276610 BIC COLORING CRAYONS PAC	1	N	05-2022	29.90
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-4280906 OFFICE DEPOT GLUE STICKS P	1	N	05-2022	2.40
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	4-8239548 OFFICE DEPOT CONSTRUCTIO	1	N	05-2022	17.96
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-6842152 OFFICE DEPOT 2-POCKET PAPI	1	N	05-2022	7.29
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-6843133 OFFICE DEPOT 2-POCKET FOLI	1	N	05-2022	7.29
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-6843142 OFFICE DEPOT 2-POCKET FOLI	1	N	05-2022	7.29
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	2-16064 POST-IT NOTES FLAGS WITH ARF	1	N	05-2022	13.58
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-664011 BIC BLACK INK PENS PK OF 60	1	N	05-2022	5.24
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	3-825488 OFFICE DEPOT WOOD PENCILS	1	N	05-2022	20.97
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	2-850213 BIC MECHANICAL PENCILS 0.7M	1	N	05-2022	8.50
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	10-8578385 BIC COLORING PENCILS ASSC	1	N	05-2022	11.30
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	4-206426 OFFICE DEPOT ERASER CAPS A	1	N	05-2022	3.96
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-139720 OFFICE DEPOT PINK ERASERS E	1	N	05-2022	3.30
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-336977 POST-ITS SUPERNOVA NEON PK	1	N	05-2022	25.18
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-255477 POST-ITS WANDERLUST PASTE	1	N	05-2022	13.72
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	2-697745 SWINGLINE STAPLER 20 SHEET	1	N	05-2022	26.38
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	2-432255 OFFICE DEPOT STAPLES PK OF	1	N	05-2022	7.54
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	2-515344 SCOTCH TAPE DISPENSERS	1	N	05-2022	6.40
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-8931270 SHARPIE PERMANENT FINE MA	1	N	05-2022	20.58
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-256861 EXPO DRY ERASE MARKERS RE	1	N	05-2022	13.22
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-328649 EXPO DRY ERASE MARKERS GR	1	N	05-2022	13.22
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-818019 EXPO DRY ERASE MARKERS PU	1	N	05-2022	13.27
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	10-3731292 BIC MARKERS ASSORTED COI	1	N	05-2022	59.90
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	20-588286 OFFICE DEPOT WIREBOUND N	1	N	05-2022	23.20
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	20-588340 OFFICE DEPOT WIREBOUND N	1	N	05-2022	29.80
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-308478 OFFICE DEPOT PAPER CLIPS PK	1	N	05-2022	2.45
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-826876 BIC WHITE OUT EZ CORRECTIO	1	N	05-2022	9.37
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	3-810838 OFFICE DEPOT FILE FOLDERS M	1	N	05-2022	18.75
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 677703 COMPOSITION N	1	N	05-2022	1.45CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 5276610 KIDSCRAYPM 2	1	N	05-2022	1.12CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 4280906 GLUESTICKS 12	1	N	05-2022	0.09CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 8239548 PAPER CNSTRC	1	N	05-2022	0.67CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 6842152 FOLDERS TEAL	1	N	05-2022	0.27CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 6843133 FOLDERS BLUE	1	N	05-2022	0.27CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 6843142 FOLDERS BLAC	1	N	05-2022	0.27CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 160064 FLAGS POST-IT	1	N	05-2022	0.51CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 664011 BLACK PEN ROU	1	N	05-2022	0.20CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 825488 PENCIL WOODEN	1	N	05-2022	0.78CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 850213 MECHANICAL PEI	1	N	05-2022	0.32CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 504928 COLORED CRAYC	1	N	05-2022	0.42CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 206426 ERASER CAPS	1	N	05-2022	0.15CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 139720 PINK ERASERS 3	1	N	05-2022	0.12CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 336977 POST-IT MIAMI 24	1	N	05-2022	0.94CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 255477 NOTES SS NATUF	1	N	05-2022	0.51CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 697745 STAPLER COMPA	1	N	05-2022	0.99CR

(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	DP	MO-YR	AMOUNT
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 432255 STAPLES 5PK	1	N	05-2022	0.28CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 515344 DISPENSER TAPE	1	N	05-2022	0.24CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 1390240 36CT FINE SHAF	1	N	05-2022	0.77CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 256861 MARKER EXPO 2	1	N	05-2022	0.49CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 328649 MARKERS GREEN	1	N	05-2022	0.49CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 818019 MARKER EXPOLC	1	N	05-2022	0.50CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 3731292 MARKER KIDS M	1	N	05-2022	2.24CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 588286 SPL NOTEBOOKS	1	N	05-2022	0.87CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 588340 SPL NOTEBOOKS	1	N	05-2022	1.11CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 308478 CLIP PAPER #1 1	1	N	05-2022	0.09CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 826876 TAPE CORRECTIK	1	N	05-2022	0.35CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099001	1-DISCOUNT ON 810838 FOLDER MANILA	1	N	05-2022	0.70CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243458001	3-732907 MANILA ENVELOPES 9X12 BOX	1	N	05-2022	55.47
021780	232-521410-000-000-0	000010	05/10/22	220635	238243458001	1-DISCOUNT ON 732907 ENVELOPE CLSP	1	N	05-2022	2.08CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243457001	1-4716702 MANILA CATALOG ENVELOPES	1	N	05-2022	12.89
021780	232-521410-000-000-0	000010	05/10/22	220635	238243457001	1-DISCOUNT ON 4716702 ENVELOPS	1	N	05-2022	0.48CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	10-7984777 MAGNETIC WHITEBOARD ERA	1	N	05-2022	15.90
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-7082965 7" STRAIGHT SCISSORS	1	N	05-2022	5.49
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	5-9638480 OXFORD RULED INDEX CARDS	1	N	05-2022	8.95
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	2-307536 PUSHpins ASSORTED COLORS	1	N	05-2022	12.18
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099002	2-139640 OFFICE DEPOT LEAD REFILLS 0.	1	N	05-2022	1.60
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-6861511 POSI-ITS MIAMI PK OF 18 PADS	1	N	05-2022	10.49
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-257081 AVERY HI LITER FLUORESCENT	1	N	05-2022	10.69
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-257231 AVERY HI LITER YELLOW BOX O	1	N	05-2022	10.69
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-257061 AVERY HI LITER PINK BOX OF 12	1	N	05-2022	13.29
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-257091 AVERY HI LITER GREEN BOX OF 1	1	N	05-2022	10.69
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-9999540 MULTIPURPOSE CORRECTION	1	N	05-2022	16.29
021780	232-521410-000-000-0	000010	05/10/22	220635	241056617001	1-330680 OFFICE DEPOT #10 ENVELOPES	1	N	05-2022	9.65
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 7984777 WHITE BOARD E	1	N	05-2022	0.59CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 7082965 SCISSORS	1	N	05-2022	0.21CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 9638480INDEX CARDS	1	N	05-2022	0.33CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 307536 PUSH PINS	1	N	05-2022	0.46CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 6861511 NOTES MIAMI 18	1	N	05-2022	0.39CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 257081 MARKER HI LITEF	1	N	05-2022	0.40CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 257231 MARKER HI LITEF	1	N	05-2022	0.40CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 257061 MARKER HI LITEF	1	N	05-2022	0.50CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 257091 MARKER HI LITEF	1	N	05-2022	0.40CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238243417001	1-DISCOUNT ON 9999540 FLUID CORREC1	1	N	05-2022	0.61CR
021780	232-521410-000-000-0	000010	05/10/22	220635	238237099002	1-DISCOUNT ON 139640 LEAD 0.7MM 3PK	1	N	05-2022	0.06CR
021780	232-521410-000-000-0	000010	05/10/22	220635	241056617001	1-DISCOUNT ON 330680 ENVELOPE #10 1	1	N	05-2022	0.36CR
**SUB-TOTAL: OFFICE DEPOT INC										
697.99										
022780	100-517410-000-000-0	000005	05/03/22	000000		MILEAGE	1	N	05-2022	146.70
**SUB-TOTAL: PATRICIA FRAHM										
146.70										
022920	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	104.85
**SUB-TOTAL: PATTY HUTTON										
104.85										
023640	710-213320-000-000-0	000055	05/12/22	220620	5474970182254870	GEM IN-N-OUT-1- STUDENTS	1	N	05-2022	77.35
023640	243-515380-000-001-0	000040	05/12/22	220620	5474970182254870	GEM IN-N-OUT-1- INSTRUCTOR	1	N	05-2022	16.57
023640	232-521410-000-000-0	000010	05/12/22	220642	5474970182254870	IDAHO PIZZA-1- LUNCH FOR ERR STUDEN	1	N	05-2022	55.06
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-CAMBRO FOOD PAN CLEAR	1	N	05-2022	24.70
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-CAMBRO FOOD PAN CLEAR	1	N	05-2022	24.58
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	4-CAMBRO FOOD PAN CLEAR	1	N	05-2022	59.56
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	1-GENPAK SNAP IT TO GO	1	N	05-2022	16.49
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-STEAM PAN STAINLESS	1	N	05-2022	29.30
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-STEAM PAN STAINLESS	1	N	05-2022	22.58
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	4-STEAM PAN STAINLESS	1	N	05-2022	50.36
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-VOLLRATH SCRAPER	1	N	05-2022	5.70
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-CAMBRO FOOD PAN CLEAR	1	N	05-2022	13.90
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-CAMBRO FOOD PAN CLEAR	1	N	05-2022	20.58
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-CAMBRO FOOD PAN CLEAR	1	N	05-2022	15.38

						(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	DP	MO-YR	AMOUNT
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-STEAM PAN STAINLESS	1	N	05-2022	24.18
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	1-STEAM PAN COVER STAINLE	1	N	05-2022	11.09
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	1-STEAM PAN COVER STAINLE	1	N	05-2022	10.99
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	1-DYNAMIC LID STOCK POT 8	1	N	05-2022	9.05
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-12 INCH ADAPTER BAR	1	N	05-2022	39.10
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-WINCO UTILITY TONG	1	N	05-2022	4.90
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-WINCO TONG STAINLESS	1	N	05-2022	14.10
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	1-CAMWEAR LADLE BLACK	1	N	05-2022	3.25
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	1-CAMBRO LADLE CLEAR	1	N	05-2022	3.25
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	2-WINCO 2OZ STINLESS	1	N	05-2022	8.78
023640	243-515410-000-009-0	000040	05/12/22	220672	5474970182254870	1-DYNAMIC STOCK POT 8	1	N	05-2022	24.89
023640	100-517410-000-000-0	000005	05/12/22	220648	5474970053779542	SUBWAY-1-SUBWAY PLATTER, COOKIE P	1	N	05-2022	94.16
023640	100-517410-200-000-0	000005	05/12/22	220643	5474970053779542	POST OFFICE-1-CUM FILE KLMMATH FALL	1	N	05-2022	10.50
023640	243-515550-000-007-0	000040	05/12/22	220658	5474970053779542	CPR SAVERS-1-5407.PK GAUMARD 1-YEAF	1	N	05-2022	405.90
023640	243-515550-000-007-0	000040	05/12/22	220659	5474970053779542	MCR MEDICAL SUPPLY-1-PRESTAN ULTR.	1	N	05-2022	462.00
023640	243-515550-000-007-0	000040	05/12/22	220645	5474970053779542	THE EMS STORE-1-RR-025 SIMULAIDS XT	1	N	05-2022	1,092.95
023640	243-515550-000-007-0	000040	05/12/22	220645	5474970053779542	1-SHIPPING	1	N	05-2022	78.12
023640	243-515550-000-007-0	000040	05/12/22	220645	5474970053779542	1-TAX	1	N	05-2022	65.58
023640	243-515410-000-007-0	000040	05/12/22	220657	5474970053779542	RESCUE ESSENTIALS-1-EZ-IO G3 EDUCA	1	N	05-2022	926.05
023640	243-515410-000-007-0	000040	05/12/22	220657	5474970053779542	1-DISCOUNT	1	N	05-2022	92.61CR
023640	243-515410-000-007-0	000040	05/12/22	220657	5474970053779542	1-SHIPPING	1	N	05-2022	4.99
023640	243-515410-000-007-0	000040	05/12/22	220657	5474970053779542	1-TAX	1	N	05-2022	50.01
023640	243-515410-000-003-0	000040	05/12/22	220664	5474970053779542	4-403 TOOL BOXES	1	N	05-2022	119.96
023640	243-515410-000-003-0	000040	05/12/22	220664	5474970053779542	4-1383 STORAGE CASES	1	N	05-2022	23.96
023640	243-515410-000-003-0	000040	05/12/22	220664	5474970053779542	2- PADLOCKS SET OF 3	1	N	05-2022	16.98
023640	243-515410-000-003-0	000040	05/12/22	220664	5474970053779542	1-TAX	1	N	05-2022	9.66
023640	243-515410-000-003-0	000040	05/12/22	220664	5474970053779542	1-SHIPPING	1	N	05-2022	6.99
023640	243-515380-000-004-0	000040	05/12/22	220668	5474970222735904	KFC-1- ANDI-STAFF	1	N	05-2022	8.98
023640	243-515380-000-007-0	000040	05/12/22	220668	5474970222735904	KFC-1- SCOTT-STAFF	1	N	05-2022	11.98
023640	243-515380-000-004-0	000040	05/12/22	220668	5474970222735904	RIVERSIDE GRILL-1- ANDI STAFF	1	N	05-2022	13.00
023640	243-515380-000-004-0	000040	05/12/22	220668	5474970222735904	JOE'S CRAB SHACK-1- ANDI STAFF	1	N	05-2022	24.28
023640	243-515380-000-007-0	000040	05/12/22	220668	5474970222735904	JOE'S CRAB SHACK-1- SCOTT STAFF	1	N	05-2022	21.28
023640	243-515380-000-007-0	000040	05/12/22	220668	5474970222735904	CHICK FIL-A-1-SCOTT STAFF	1	N	05-2022	2.39
023640	243-515380-000-004-0	000040	05/12/22	220668	5474970222735904	CHICK FIL-A-1-ANDI STAFF	1	N	05-2022	8.65
023640	710-213190-000-000-0	000040	05/12/22	220668	5474970222735904	CHICK FIL-A-STUDENTS	1	N	05-2022	43.25
023640	100-517410-200-000-0	000015	05/12/22	220662	5474970222735904	POST OFFICE-2-CERTIFIED LETTERS FOR	1	N	05-2022	14.76
023640	243-515380-000-005-0	000040	05/12/22	220667	5474970222735904	ENTERPRISE-1-SUV RENTAL 4/20/22-4/21/	1	N	05-2022	246.66
023640	243-515380-000-005-0	000040	05/12/22	220667	5474970222735904	1-SUV RENTAL 4/28/22-4/29/22	1	N	05-2022	193.66
023640	100-517410-200-000-0	000005	05/12/22	220694	5474970222735904	POST OFFICE-1-CERTIFIED LETTER	1	N	05-2022	7.38
023640	243-515410-000-005-0	000040	05/12/22	000000	5474970222735904	PILOT - FUEL FOR WELDING TRIP	1	N	05-2022	78.03
023640	243-515410-000-005-0	000040	05/12/22	000000	5474970222735904	JACKSONS - FUEL FOR WELDING TRIP	1	N	05-2022	24.74
023640	100-517410-200-000-0	000005	05/12/22	220654	5474970708764246	POST OFFICE-2- CUM FILES IDAHO VIVTU	1	N	05-2022	12.01
023640	243-515380-000-005-0	000040	05/12/22	220638	5474970708764246	1-GRAND IDAHO INN- STAFF ROOM	1	N	05-2022	70.00
023640	710-213170-000-000-0	000055	05/12/22	220638	5474970708764246	3-GRAND IDAHO INN- STUDENT ROOM	1	N	05-2022	210.00
023640	232-521313-000-000-0	000010	05/12/22	220666	5474970708764246	TREASURE VALLEY ESCAPE ROOMS-7- TI	1	N	05-2022	244.65
023640	232-521313-000-000-0	000010	05/12/22	220666	5474970708764246	1-TAXES	1	N	05-2022	14.68
023640	243-515410-000-005-0	000040	05/12/22	000000	5474970708764246	APPLEBEE'S - WELDING TRIP (SUPERVIS	1	N	05-2022	20.00
023640	243-515410-000-005-0	000040	05/12/22	000000	5474970708764246	IDAHO PIZZA - WELDING TRIP (SUPERVIS	1	N	05-2022	10.06
023640	243-515410-000-005-0	000040	05/12/22	000000	5474970708764246	ELMER'S - WELDING TRIP (SUPERVISOR)	1	N	05-2022	15.71
023640	710-213170-000-000-0	000055	05/12/22	000000	5474970708764246	IDAHO PIZZA - WELDING TRIP (STUDENT	1	N	05-2022	48.18
023640	710-213170-000-000-0	000055	05/12/22	000000	5474970708764246	ALBERTSONS - WELDING TRIP (STUDENT	1	N	05-2022	9.53
023640	710-213170-000-000-0	000055	05/12/22	000000	5474970708764246	APPLEBEE'S - WELDING TRIP (STUDENT	1	N	05-2022	120.09
023640	243-515410-000-005-0	000040	05/12/22	000000	5474970708764246	MAVERIK - FUEL FOR WELDING TRIP	1	N	05-2022	84.80
023640	243-515410-000-005-0	000040	05/12/22	000000	5474970708764246	JACKSONS - FUEL FOR WELDING TRIP	1	N	05-2022	24.99
**SUB-TOTAL: PLATINUM PLUS FOR BUSINESS										5,444.63
024305	232-521310-000-000-0	000010	05/03/22	000000	2096	CONTRACTED SLP SERVICES	1	N	05-2022	1,090.71
024305	232-521310-000-000-0	000000	05/03/22	000000	2081	CONTRACTED SLP SERVICES	1	N	05-2022	2,302.51
**SUB-TOTAL: PRONATION HEALTCARE STAFFING INC										3,393.22
025171	259-521410-000-301-0	000010	05/10/22	220680	006	1-052-3297 ROGER TOUCHSCREEN MIC. F	1	N	05-2022	995.00
025171	259-521410-000-301-0	000010	05/10/22	220680	006	1-052-0501 ROGER MY LINK-SHORT LOOP	1	N	05-2022	755.00

(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	DP	MO-YR	AMOUNT
**SUB-TOTAL: RICHMAN AUDIOLOGY SERVICE LLC										1,750.00
026195	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	41.40
**SUB-TOTAL: SARA HODGES										41.40
026710	243-515410-000-009-0	000040	05/13/22	220636	25023687	1-FOOD 25023687	1	N	05-2022	62.29
026710	243-515410-000-009-0	000040	05/13/22	220669	25241235	1-FOOD 25241235	1	N	05-2022	143.84
026710	243-515410-000-009-0	000040	05/13/22	220698	25258674	1-FOOD 25258674	1	N	05-2022	128.38
026710	243-515410-000-009-0	000040	05/13/22	220698	25258675	1-FOOD 25258675	1	N	05-2022	59.40
026710	290-710450-000-000-0	000050	05/13/22	220653	25241234	1-FOOD 25241234	1	N	05-2022	285.79
026710	290-710450-000-000-0	000050	05/13/22	220692	25258673	1-FOOD 25258673	1	N	05-2022	305.29
026710	290-710410-000-000-0	000050	05/13/22	220692	25258673	1-SUPPLIES 25258673	1	N	05-2022	72.95
026710	290-710450-000-000-0	000050	05/13/22	220703	25294462	1-FOOD 25294462	1	N	05-2022	374.15
026710	243-515410-000-009-0	000040	05/13/22	000000	25276647	1-SUPPLIES 25276647	1	N	05-2022	340.73
026710	243-515410-000-009-0	000040	05/13/22	000000	25276647	1-CONSUMABLES 25276648	1	N	05-2022	110.84
026710	243-515410-000-009-0	000040	05/13/22	000000	25294463	1-CONSUMABLES & SUPPLIES 25294463	1	N	05-2022	346.69
026710	243-515410-000-009-0	000040	05/13/22	000000	25276649	1-CONSUMABLES 25276649	1	N	05-2022	75.02
026710	243-515410-000-009-0	000040	05/13/22	000000	25294464	1-CONSUMABLES 25294464	1	N	05-2022	19.44
026710	290-710450-000-000-0	000050	05/13/22	220650	25023686	1-FOOD- 25023686	1	N	05-2022	468.55
026710	290-710550-000-000-0	000050	05/13/22	220650	25023686	1-SUPPLIES 25023685	1	N	05-2022	113.67
**SUB-TOTAL: SHAMROCK FOODS COMPANY										2,907.03
028645	243-515410-000-002-0	000040	05/04/22	220136	2559578	1- NS - DISCONTINUED TREX FASCIA	1	N	05-2022	84.00
028645	243-515410-000-002-0	000040	05/04/22	220136	2559578	5- NS - DISCONTINUED TREX RISER	1	N	05-2022	264.00
028645	243-515410-000-002-0	000040	05/04/22	220136	2559578	3- 2412F - 2X4-12' STD&BTR FIR S4S DRY	1	N	05-2022	53.28
028645	243-515410-000-002-0	000040	05/04/22	220136	2559578	2- 777537 - ULTRA GLOSS BLACK 2X SPR	1	N	05-2022	9.98
028645	243-515410-000-002-0	000040	05/04/22	220136	2559578	12- 216714 - 2" SOFT RUBBER SWIVEL PL	1	N	05-2022	57.48
**SUB-TOTAL: SUNPRO										468.74
029760	232-521410-000-000-0	000010	05/03/22	220641	116789907	2-235301 BULOVA BARDWELL CHIMING CI	1	N	05-2022	399.90
029760	232-521410-000-000-0	000010	05/03/22	220641	116789907	1-SHIPPING	1	N	05-2022	28.00
**SUB-TOTAL: THE MASTER TEACHER										427.90
029805	710-213190-000-000-0	000055	05/10/22	220560	22722, 22723	2-STUDENT ROOMS 2 NIGHTS	1	N	05-2022	520.00
029805	243-515380-000-007-0	000040	05/10/22	220560	22724	1-ADULT ROOM 2 NIGHTS	1	N	05-2022	260.00
029805	243-515380-000-004-0	000040	05/10/22	220560	22721	1-ADULT ROOM 2 NIGHTS NOT TO EXCEE	1	N	05-2022	260.00
**SUB-TOTAL: THE RIVERSIDE HOTEL										1,040.00
030425	257-521380-000-000-0	000010	05/10/22	000000		MILEAGE - APRIL 2022	1	N	05-2022	104.40
**SUB-TOTAL: TONI SHANTEL CHADEZ-FARNETTI										104.40
031019	243-515390-000-004-0	000040	05/11/22	220618		1-ALIGNMENT FEE FOR 2022-2023 CPR	1	N	05-2022	100.00
**SUB-TOTAL: TVCC										100.00
031100	100-517411-000-000-0	000010	05/04/22	220607	147304326	1-H-3325R FLAT SHELF UTILITY CART	1	N	05-2022	160.00
031100	100-517411-000-000-0	000010	05/04/22	220607	147304326	1-SHIPPING	1	N	05-2022	51.12
**SUB-TOTAL: ULINE										211.12
031800	232-661350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - ADMIN P. FRAHM	1	N	05-2022	52.36
031800	232-661350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - ADMIN M. DORAMUS	1	N	05-2022	52.36
031800	100-661350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - ADMIN D. TINCHER	1	N	05-2022	51.64
031800	243-661350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - MAINTENANCE J. BECHTEL	1	N	05-2022	52.36
031800	232-661350-000-000-0	000015	05/09/22	000000	9905230689	DATA CARD - ADMIN	1	N	05-2022	40.01
031800	260-521350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - MEDICAID S. HODGES	1	N	05-2022	51.64
031800	232-661350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - MENTOR SPECIALIST P. HL	1	N	05-2022	51.64
031800	232-661350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - PRESCHOOL D. SACTH	1	N	05-2022	42.36
031800	232-661350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - PRESCHOOL M. ROHALL	1	N	05-2022	51.64
031800	232-661350-000-000-0	000015	05/09/22	000000	9905230689	CELL PHONE - ADMIN M. PASCALE	1	N	05-2022	37.40
**SUB-TOTAL: VERIZON WIRELESS, BELLEVUE										483.41
032330	232-521310-000-000-0	000010	05/09/22	000000	1464	CONTRACTED SLP, SLPA, OT, PT, & COTA	1	N	05-2022	49,790.25
**SUB-TOTAL: WE ARE BETTER TOGETHER LLC										49,790.25

(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	DP	MO-YR	AMOUNT
032542	100-517311-000-000-0	000010	05/09/22	220644	0586430	2-64 GALLON CONTAINERS	1	N	05-2022	70.00
032542	100-517311-000-000-0	000010	05/09/22	220644	0586430	1-ENVIRONMENTALL FEE	1	N	05-2022	6.00
	**SUB-TOTAL: WESTERN RECORDS DESTRUCTION									76.00
032740	100-664411-000-000-0	000025	05/09/22	220655	14905259	20-202367 ALLIGARE MOJAVE 70EG 5LB B	1	N	05-2022	239.00
032740	100-664411-000-000-0	000025	05/09/22	220655	14905259	2.5-118400 R-11 SURFACTANT 2.5 GAL	1	N	05-2022	91.25
	**SUB-TOTAL: WILBUR-ELLIS COMPANY									330.25
032760	100-664411-000-000-0	000025	05/12/22	000000	34917	LAWN MOWER BATTER	1	N	05-2022	46.39
	**SUB-TOTAL: WILDER BUILDING CENTER									46.39
033540	232-661330-000-000-0	000015	05/09/22	000000	208-188-0018-030314-9	PHONE SERVICE - ADMIN	1	N	05-2022	69.51
033540	100-661330-000-000-0	000015	05/09/22	000000	208-188-0018-030314-9	PHONE SERVICE - ACADEMY	1	N	05-2022	312.72
033540	243-661330-000-000-0	000015	05/09/22	000000	208-188-0018-030314-9	PHONE SERVICE - CTE	1	N	05-2022	312.72
	**SUB-TOTAL: ZIPLY FIBER									694.95
***GRAND TOTAL - VENDOR COUNT: 61										143,323.05