

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
000130	232-632310-000-000-0	000015	02/03/22	000000	19368	2021 ELCTRONIC TAX FILINGS	1	N	02-2022	100.00
	**SUB-TOTAL: 2M DATA SYSTEMS LLC									
000150	257-521410-000-000-0	000010	02/02/22	220445	248721	1-POWER CABLE & CHARGER	1	N	02-2022	11.50
	**SUB-TOTAL: A-GEM SUPPLY INC									
000780	232-632401-000-000-0	000015	02/03/22	000000	21123101649	403(B) PLAN FEES	1	N	02-2022	14.00
	**SUB-TOTAL: AFPLANSERV									
000950	100-517410-000-000-0	000005	02/08/22	220488	800599-012622-3366	1-SUPPLIES & FOOD FOR REALITY TOWN	1	N	02-2022	112.01
	**SUB-TOTAL: ALBERTSONS									
001121	232-521410-913-017-0	000010	02/14/22	220427	16HL-XG4V-FNX4	1-TUMBLE FORMS 2 WEDGES 24" W X 28"	1	N	02-2022	374.59
001121	232-521410-913-017-0	000010	02/14/22	220427	16HL-XG4V-FNX4	1-TUMBLE FORMS 2 WEDGES 24" W X 28"	1	N	02-2022	260.15
001121	232-521411-000-000-0	000010	02/14/22	220464	1MQ7-DQW9-F6T4	1-B0006HV3DA SMEAD OUT GUIDE PRINTI	1	N	02-2022	28.53
001121	100-664411-000-000-0	000025	02/14/22	220406	1D1G-TDFT-CGDK	1-B07NRX4LI5 2PCS IGNITION KEYS FOR (1	N	02-2022	6.00
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	1-I CAN WHITE ACTIVITY MATS	1	N	02-2022	24.99
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	1-WHACK A FROG GAME	1	N	02-2022	19.98
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	1-KINETIC SAND	1	N	02-2022	59.97
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	1-SPIKE THE FINE MOTOR HEDGEHOG	1	N	02-2022	13.99
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	4-FOAM PEG BOARDS	1	N	02-2022	39.80
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	1-PEG BOARD SET	1	N	02-2022	16.20
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	1-EGGS	1	N	02-2022	18.93
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	2-BEE HIVE MATCHING	1	N	02-2022	23.78
001121	258-522410-000-000-0	000010	02/03/22	220428	1MQ7-DQW9-DCJR	1-WATER DOODLE MAT	1	N	02-2022	26.99
001121	243-515410-000-010-0	000040	02/03/22	220409	1D1G-TDFT-9VGY	1-B07TVTKJTT KUIYN WIRELESS USB PRE	1	N	02-2022	14.84
001121	243-515410-000-010-0	000040	02/03/22	220409	1D1G-TDFT-9VGY	1-SHIPPING	1	N	02-2022	5.99
001121	100-517410-000-000-0	000005	02/14/22	220476	1L3M-WKG9-9X43	1-B0814S923Z 3" WHEEL KIT WITH 1/2-13 E	1	N	02-2022	18.49
001121	100-517410-000-000-0	000005	02/14/22	220476	1L3M-WKG9-9X43	1-SHIPPING	1	N	02-2022	5.99
001121	243-515410-000-006-0	000040	02/14/22	220473	11PG-1PCC-CMG1	1-B086ZL8W1W WIRELESS MODULE KIT	1	N	02-2022	9.59
001121	243-515410-000-006-0	000040	02/14/22	220473	11PG-1PCC-CMG1	1-SHIPPING	1	N	02-2022	5.99
001121	232-521410-913-017-0	000010	02/14/22	220446	1H4N-1QXF-96X3	1-CHATTANOOGA NYLATEX WRAPS 1/PAC	1	N	02-2022	11.04
	**SUB-TOTAL: AMAZON CAPITAL SERVICES									
001590	232-521310-000-000-0	000015	02/03/22	000000	72240	LEGAL SERVICES - ADMIN	1	N	02-2022	117.00
001590	232-521310-000-000-0	000015	02/03/22	000000	71383	CREDIT - 71383	1	N	02-2022	19.50CR
	**SUB-TOTAL: ANDERSON JULIAN & HULL LLP									
001640	100-664411-000-000-0	000025	02/14/22	220500	00194	1-REPLACED DEFROST BOARD, DEFROS	1	N	02-2022	738.00
	**SUB-TOTAL: ANGEL G SEGURA									
001779	232-521310-000-000-0	000010	02/03/22	000000	75	CONTRACTED SLP SERVICES	1	N	02-2022	4,725.00
	**SUB-TOTAL: APPLIED SPEECH THERAPY LLC									
002140	257-521380-000-000-0	000010	02/03/22	000000		MILEAGE - JANUARY 2022	1	N	02-2022	175.50
	**SUB-TOTAL: ASHLEY HOULIHAN									
002148	260-521310-000-000-0	000045	02/03/22	000000	INV0000000022	MEDICAID ADMINISTRATIVE FEES	1	N	02-2022	2,456.07
	**SUB-TOTAL: ASSETWORKS RISK MANAGEMENT INC									
002593	237-515410-000-000-0	000001	02/02/22	220222	010200266	1-HIMBN64 BENRINER MANDOLIN SLICER	1	N	02-2022	40.04
	**SUB-TOTAL: BARGREEN ELLINGSON									
004750	243-515390-000-004-0	000040	02/03/22	220495	CS-467006	12-OSHA 10 HEALTH CARE	1	N	02-2022	300.00
	**SUB-TOTAL: CAREERSAFE									
004864	243-515390-000-005-0	000040	02/14/22	220517	01402	1-CTEI MEMBERSHIP RENEWAL DUES	1	N	02-2022	30.00
004864	243-515390-000-001-0	000040	02/14/22	220494	01407	1-CTEI MEMBERSHIP DUES	1	N	02-2022	30.00
	**SUB-TOTAL: CAREER TECHNICAL EDUCATORS OF IDAHO									
005310	260-521310-000-000-0	000045	02/02/22	000000	899	20-21 PHE REDUCTION CONTRACTED PS	1	N	02-2022	6,290.42
	**SUB-TOTAL: CENTERPOINT INC.									

(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
005700	232-661330-000-000-0	000015	02/03/22	000000	190-00	CITY UTILITIES - ADMIN	1	N	02-2022	79.13
005700	100-661330-000-000-0	000015	02/03/22	000000	190-00	CITY UTILITIES - ACADEMY	1	N	02-2022	356.01
005700	243-661330-000-000-0	000015	02/03/22	000000	190-00	CITY UTILITIES - CTE	1	N	02-2022	356.01
005700	100-661330-000-000-0	000015	02/03/22	000000	191-00	CITY UTILITIES - ACADEMY DAYCARE	1	N	02-2022	126.85
005700	100-632310-000-000-0	000005	02/03/22	220213		1-SRO SERVICES FEBRUARY PAYMENT	1	N	02-2022	5,000.00
	**SUB-TOTAL: CITY OF WILDER									5,918.00
005864	100-517311-000-000-0	000005	02/03/22	000000	0000000941	ASSESSMENT-ID NURSE AIDE TEST - K. V	1	N	02-2022	50.00
005864	100-517311-000-000-0	000005	02/03/22	000000	0000001213	ASSESSMENT-ID NURSE AIDE TEST - G. G	1	N	02-2022	50.00
	**SUB-TOTAL: COLLEGE OF WESTERN IDAHO									100.00
005890	100-517311-000-000-0	000010	02/17/22	220539	KS2022-713	14-HEARTSAVER FIRTAID BOOKS AND C	1	N	02-2022	329.00
005890	257-521313-000-000-0	000010	02/17/22	220539	KS2022-713	1-HEARTSAVER FIRTAID CARD	1	N	02-2022	19.50
005890	100-517311-000-000-0	000000	02/17/22	220539	KS2022-713	1-SHIPPING	1	N	02-2022	14.93
	**SUB-TOTAL: COLUMBIA SAFETY LLC									363.43
006905	257-521313-000-000-0	000010	02/09/22	000000	IUS0204790	1-CPI ANNUAL MEMBERSHIP - S. HODGES	1	N	02-2022	150.00
	**SUB-TOTAL: CRISIS PREVENTION INSTITUTE INC (CPI)									150.00
006960	100-664411-000-000-0	000015	02/03/22	000000	91365	ALARM SYSTEM MAINTENCE	1	N	02-2022	38.25
006960	243-664410-000-000-0	000015	02/03/22	000000	91365	ALARM SYSTEM MAINTENCE	1	N	02-2022	38.25
006960	232-661330-000-000-0	000015	02/03/22	000000	91365	ALARM SYSTEM MAINTENCE	1	N	02-2022	8.50
	**SUB-TOTAL: CRANE ALARM SERVICE									85.00
007280	100-664411-000-000-0	000025	02/02/22	220489	198227	1-SEMI-ANNUAL SALT & SERVICE SOFTEN	1	N	02-2022	95.00
007280	100-664411-000-000-0	000025	02/14/22	220523	559X056652609	1-SEMI-ANNUAL SALT & SERVICE SOFTEN	1	N	02-2022	95.00
	**SUB-TOTAL: CULLIGAN									190.00
008400	260-521320-000-000-0	000045	02/14/22	000000		MEDICAID TRUST PAYMENT	1	N	02-2022	10,774.26
	**SUB-TOTAL: DEPARTMENT OF HEALTH & WELFARE									10,774.26
008435	290-710450-000-000-0	000050	02/03/22	220483	50086821	1-48 WHITE MILK	1	N	02-2022	13.45
008435	290-710450-000-000-0	000050	02/03/22	220483	50086821	1-288 CHOC.	1	N	02-2022	81.33
008435	290-710450-000-000-0	000050	02/03/22	220486	50086596	1-48 WHITE MILK	1	N	02-2022	13.45
008435	290-710450-000-000-0	000050	02/03/22	220486	50086596	1-288 CHOC. MILK	1	N	02-2022	81.33
008435	290-710450-000-000-0	000050	02/03/22	220487	50086709	1-48 WHITE MILK	1	N	02-2022	13.45
008435	290-710450-000-000-0	000050	02/03/22	220487	50086709	1-288 CHOC. MILK	1	N	02-2022	81.33
008435	290-710450-000-000-0	000050	02/03/22	220505	50086936	1-48 WHITE MILK	1	N	02-2022	13.45
008435	290-710450-000-000-0	000050	02/03/22	220505	50086936	1-288 CHOC. MILK	1	N	02-2022	81.33
	**SUB-TOTAL: DFA DAIRY BRANDS - MEADOWGOLD DAIRY									379.12
009920	232-521310-000-000-0	000015	02/02/22	000000	L27440	107 - 2021 1095-C FORMS - SPED	1	N	02-2022	176.55
009920	100-517311-000-000-0	000015	02/02/22	000000	L27440	18 - 2021 1095-C FORMS - ACADEMY	1	N	02-2022	29.70
009920	243-515310-000-000-0	000015	02/02/22	000000	L27440	11 - 2021 1095-C FORMS - CTE	1	N	02-2022	18.15
	**SUB-TOTAL: ETC LITE LLC									224.40
010086	245-517310-000-000-0	000030	02/02/22	000000	23897	INTERNET ACCESS	1	N	02-2022	850.00
010086	245-517310-000-000-0	000030	02/02/22	000000	23893	CONTENT FILTERING	1	N	02-2022	1.00
	**SUB-TOTAL: FATBEAM LLC									851.00
011570	290-710450-000-000-0	000050	02/14/22	220527	3137356	1-FOOD	1	N	02-2022	1,136.19
011570	290-710450-000-000-0	000050	02/14/22	220526	3138197	1-FOOD	1	N	02-2022	39.80
	**SUB-TOTAL: GOLD STAR FOODS									1,175.99
011680	243-515410-000-009-0	000040	02/14/22	220501	01741547	1-FOOD 01741547	1	N	02-2022	202.41
	**SUB-TOTAL: GRASMICK									202.41
013400	257-632313-000-000-0	000010	02/02/22	220492	200007382	1-BLUE JEAN CONFERENCE - M. DORAMU	1	N	02-2022	110.00
	**SUB-TOTAL: IASA									110.00
013660	243-515390-000-008-0	000040	02/14/22	220519	01019209	1-ADVISOR	1	N	02-2022	55.00
013660	710-213250-000-000-0	000040	02/14/22	220519	01019209	1-COMPETITIVE STUDENT	1	N	02-2022	55.00

(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: IDAHO BPA										110.00
014160	232-661330-000-000-0	000015	02/03/22	000000	2204600981	POWER - ADMIN	1	N	02-2022	291.25
014160	100-661330-000-000-0	000015	02/03/22	000000	2204600981	POWER - ACADEMY	1	N	02-2022	1,310.62
014160	243-661330-000-000-0	000015	02/03/22	000000	2204600981	POWER - CTE	1	N	02-2022	1,310.62
014160	243-661330-000-000-0	000015	02/03/22	000000	2220865006	POWER - MODULAR (BUILDNG TRADES)	1	N	02-2022	202.96
**SUB-TOTAL: IDAHO POWER										3,115.45
014250	100-632312-000-000-0	000000	02/08/22	000000	1657	2022-2023 SUPERINTENDENT SEARCH	1	N	02-2022	4,250.00
**SUB-TOTAL: IDAHO SCHOOL BOARDS ASSN										4,250.00
014550	232-521310-000-000-0	000015	02/15/22	000000		FINGERPRINT FEES - A. JACOBS (EMPLOY	1	N	02-2022	28.25
014550	232-521310-000-000-0	000015	02/15/22	000000		FINGERPRINT FEES - R. MAURER (SUBST	1	N	02-2022	28.25
014550	232-521310-000-000-0	000015	02/15/22	000000		FINGERPRINT FEES - C. MCCOY (EMPLOY	1	N	02-2022	28.25
014550	232-521310-000-000-0	000015	02/15/22	000000		FINGERPRINT FEES - T. GUTIERREZ (EMP	1	N	02-2022	28.25
014550	232-521310-000-000-0	000015	02/15/22	000000		FINGERPRINT FEES - K. BISHOP (EMPLOY	1	N	02-2022	28.25
014550	232-521310-000-000-0	000015	02/15/22	000000		FINGERPRINT FEES - H. NICOLOSI (EMPL	1	N	02-2022	28.25
**SUB-TOTAL: IDAHO STATE DEPT OF EDUCATION										169.50
015300	232-661330-000-000-0	000015	02/07/22	000000	919 834 3000 9	GAS SERVICES - ADMIN	1	N	02-2022	78.59
015300	100-661330-000-000-0	000015	02/07/22	000000	919 834 3000 9	GAS SERVICES - ACADEMY	1	N	02-2022	353.65
015300	243-661330-000-000-0	000015	02/07/22	000000	919 834 3000 9	GAS SERVICES - CTE	1	N	02-2022	353.65
**SUB-TOTAL: INTERMOUNTAIN GAS COMPANY										785.89
016320	257-521380-000-000-0	000010	02/07/22	000000		MILEAGE - JANAURY 2022	1	N	02-2022	64.80
**SUB-TOTAL: JOETTA FULGENZI										64.80
017242	257-521380-000-000-0	000010	02/03/22	000000		MILEAGE - JANUARY 2022	1	N	02-2022	9.45
**SUB-TOTAL: KRITAL GRANT										9.45
017250	257-521380-000-000-0	000010	02/03/22	000000		MILEAGE - JANUARY 2022	1	N	02-2022	3.82
**SUB-TOTAL: KRISTINE MURRI										3.82
017355	232-521310-000-000-0	000010	02/02/22	000000	203811	INTERPRETER SERVICES	1	N	02-2022	46.11
017355	232-521310-000-000-0	000010	02/02/22	000000	205974	INTERPRETER SERVICES	1	N	02-2022	50.51
**SUB-TOTAL: LANGUAGE LINK										96.62
017460	243-515410-000-003-0	000040	02/14/22	220159	9309244522	1-LAWSON SUPPLIES	1	N	02-2022	15.33
017460	243-515410-000-001-0	000040	02/16/22	220272	9309149897	1-1/2 MISCELLANEOUS SHOP SUPPLIES	1	N	02-2022	8.99
017460	243-515410-000-003-0	000040	02/16/22	220272	9309149897	1-1/2 MISCELLANEOUS SHOP SUPPLIES	1	N	02-2022	8.99
**SUB-TOTAL: LAWSON PRODUCTS										33.31
017470	257-521380-000-000-0	000010	02/03/22	000000		MILEAGE - JANUARY 2022	1	N	02-2022	8.10
**SUB-TOTAL: LEAH PRYOR										8.10
018665	232-521310-000-000-0	000010	02/03/22	000000	6	CONTRACTED PRESCHOOL TEACHER	1	N	02-2022	1,400.00
**SUB-TOTAL: MARTHA ROHALL										1,400.00
018840	100-664411-000-000-0	000025	02/14/22	220456	193357	1-FUEL FOR BACKHOE	1	N	02-2022	135.20
018840	262-681410-000-000-0	000005	02/14/22	220480	193508	1-GAS FOR 94 CARAVAN	1	N	02-2022	50.83
018840	243-515380-000-008-0	000005	02/14/22	220480	193508	1-GAS FOR 94 CARAVAN	1	N	02-2022	2.68
018840	243-515380-000-001-0	000005	02/14/22	220479	193510	1-GAS FOR BIG VAN	1	N	02-2022	30.91
018840	262-681410-000-000-0	000005	02/14/22	220479	193510	1-GAS FOR BIG VAN	1	N	02-2022	55.11
018840	262-681410-000-000-0	000025	02/14/22	220484	193584	1-FUEL FOR CANS DIESEL AND GAS	1	N	02-2022	100.52
018840	262-681410-000-000-0	000025	02/14/22	220484	193587	1-FUEL FOR CANS DIESEL	1	N	02-2022	80.26
018840	257-521380-000-000-0	000010	02/14/22	220498	193767	1-FILL BUS	1	N	02-2022	119.48
**SUB-TOTAL: MATTESON'S										574.99
019365	257-521380-000-000-0	000010	02/07/22	000000		MILEAGE - JANUARY 2022	1	N	02-2022	174.15
**SUB-TOTAL: MICAH DORAMUS										174.15
019420	100-664411-000-000-0	000025	02/02/22	220471	C033763	6-2788 LIVI SELECT TOILET PAPER 80 ROI	1	N	02-2022	323.04

(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
019420	100-664411-000-000-0	000025	02/02/22	220471	C033763	6-5144 SIMPLE EARTH TOWEL 6/CS	1	N	02-2022	173.70
019420	100-664411-000-000-0	000025	02/02/22	220471	C033763	8-4401 SUNNYCARE PREMIUM PLUE ROLL	1	N	02-2022	460.32
019420	100-664411-000-000-0	000025	02/02/22	220471	C033763	96-508 TERRY CLOTH RAGS	1	N	02-2022	52.80
019420	100-664411-000-000-0	000025	02/02/22	220471	C033763	4-3526 MISTY BOLEX ACID CLEANER	1	N	02-2022	15.64
019420	100-664411-000-000-0	000025	02/02/22	220493	C033763	6-1088 BRULIN TG NEUTRAL CLEANER CA	1	N	02-2022	82.02
	**SUB-TOTAL: MICROCLEAN									1,107.52
019600	237-810410-000-000-0	000001	02/03/22	220387	58799	1-WALKIN COOLER/FREEZER ROOF COVE	1	N	02-2022	11,958.00
	**SUB-TOTAL: MIKE'S METAL FAB. INC.									11,958.00
021269	243-515410-000-005-0	000040	02/14/22	220085	33936029	10- BLAZE TY 29 4-1/2X7/8 60GRIT FLAP DI	1	N	02-2022	57.10
021269	243-515410-000-005-0	000040	02/14/22	220085	33936029	25- 4-1/2X.045X7/8 NORTON GEMINI RIGH	1	N	02-2022	42.12
021269	243-515410-000-005-0	000040	02/14/22	220085	33936029	1-DELIVERY CHARGE	1	N	02-2022	19.50
021269	243-515410-000-005-0	000040	02/14/22	220085	33935820	1- EMERGENCY STOP BUTTON/SWITCH	1	N	02-2022	40.00
021269	243-515410-000-007-0	000040	02/14/22	220457	34037222	4-MEDICAL 02 TANKES	1	N	02-2022	77.52
021269	243-515410-000-007-0	000040	02/14/22	220457	34037222	1-HANDLING CHARGE	1	N	02-2022	29.00
	**SUB-TOTAL: NORCO INC									265.24
021670	243-515410-000-001-0	000040	02/03/22	220491	2789476825	1-WC37564 WHEEL CYLINDER FOR AUTOI	1	N	02-2022	12.83
021670	243-515410-000-001-0	000040	02/03/22	220491	2789476825	3-9825 25LB. BAG FLOOR DRY	1	N	02-2022	44.97
021670	243-515410-000-001-0	000040	02/03/22	220491	2789476825	6-GAL ALL MAKES ANTI-FREEZE CONCEN	1	N	02-2022	95.94
021670	243-515410-000-001-0	000040	02/16/22	220245	2789-480442	1- BRY 0905 PARTS CLEANR 3D BK	1	N	02-2022	164.99
	**SUB-TOTAL: O'REILLY AUTO PARTS									318.73
021780	232-521410-363-110-0	000010	02/02/22	220404	217392065002	1-292475 BIC MECHANIE NL PENCILS 24PK	1	N	02-2022	3.82
021780	232-521411-000-000-0	000015	02/02/22	220440	219321092002	1-443650 ELMERS RUBBER CEMENT	1	N	02-2022	1.01
021780	257-521410-000-000-0	000010	02/02/22	220433	219376522001	1-971526 VINYL TAPE	1	N	02-2022	104.59
021780	257-521410-000-000-0	000010	02/02/22	220433	219376524001	1-SHIPPING	1	N	02-2022	79.99
021780	100-517410-000-000-0	000005	02/02/22	220477	223475886001	1-487021 CANON BLACK TONER	1	N	02-2022	89.99
021780	232-521410-370-410-0	000010	02/02/22	220466	223796023001	2-6846880 SEVENTH GENERATION BABY \	1	N	02-2022	172.18
021780	257-521410-000-000-0	000010	02/02/22	220453	223804716001	2-254037 952XL YELLOW	1	N	02-2022	57.52
021780	257-521410-000-000-0	000010	02/02/22	220453	223807452001	2-262331 952XL CYAN	1	N	02-2022	57.52
021780	257-521410-000-000-0	000010	02/02/22	220453	223804716001	2-641642 952XL MAGENTA	1	N	02-2022	57.52
021780	257-521410-000-000-0	000010	02/02/22	220453	223807452001	3-783602 956XL BLACK	1	N	02-2022	176.97
021780	100-517410-100-000-0	000005	02/02/22	220451	223811382001	1-275033 AVERY INK JET CLEAN EDGE BU	1	N	02-2022	21.99
021780	100-517410-000-000-0	000005	02/02/22	220452	223811382001	1-592264 SHARPIE METALLIC MARKERS S	1	N	02-2022	5.66
021780	232-521410-370-109-0	000010	02/02/22	220465	223811382001	2-576081 TN-630 BLACK TONER	1	N	02-2022	73.08
021780	100-517410-000-000-0	000005	02/02/22	220458	22383424100	3-551703 HEAVY DUTY STAPLERS	1	N	02-2022	56.01
021780	100-517410-000-000-0	000005	02/02/22	220458	22383424100	3-173336 TAPE DISPENSER	1	N	02-2022	6.60
021780	100-517410-000-000-0	000005	02/02/22	220458	22383424100	3-80001 BLACK EXPO MARKERS	1	N	02-2022	36.72
021780	100-517410-000-000-0	000005	02/02/22	220458	22383424100	3-80003 BLUE EXPO MARKERS	1	N	02-2022	37.38
021780	100-517410-000-000-0	000005	02/02/22	220458	22383424100	3-8002 RED EXPO MARKERS	1	N	02-2022	37.38
021780	100-517410-000-000-0	000005	02/02/22	220458	22383424100	4-1376263 HANGING FILE FOLDERS	1	N	02-2022	28.68
021780	100-517410-000-000-0	000005	02/02/22	220458	22383424100	4-330680 #10 SECURITY ENVELOPES	1	N	02-2022	35.52
021780	100-517410-000-000-0	000005	02/02/22	220458	22383424100	2-546273 2 CASES FACIAL TISSUE	1	N	02-2022	145.50
021780	232-521410-133-409-0	000010	02/08/22	220328	209670462001	1-WINDTUNNEL 2 HEPA BAGLESS VACUU	1	N	02-2022	135.99
021780	243-515312-000-000-0	000001	02/14/22	220405	219263213002	1/3 OF LABELS	1	N	02-2022	19.67
021780	100-517410-000-000-0	000001	02/14/22	220405	219263213002	1/3 OF LABELS	1	N	02-2022	19.66
021780	232-521410-000-000-0	000001	02/14/22	220405	219263213002	1/3 OF LABELS	1	N	02-2022	19.66
021780	232-521410-133-109-0	000010	02/15/22	220511	226945911001	4-22583 OFFICE DEPOT BEAND 61 BLACK	1	N	02-2022	49.52
021780	232-521410-135-109-0	000010	02/15/22	220510	226945911001	1-244586 PG-245 XL INK	1	N	02-2022	46.74
021780	232-521410-363-109-0	000010	02/15/22	220533	228242386001	5-800387 PENCILS	1	N	02-2022	80.45
021780	232-521410-363-109-0	000010	02/15/22	220533	228242386001	4-292475 MECHANICAL PENCILS	1	N	02-2022	11.48
021780	232-521410-363-109-0	000010	02/15/22	220533	228242386001	2-168423 2 POCKET FOLDERS	1	N	02-2022	4.78
021780	232-521410-363-109-0	000010	02/15/22	220533	228242386001	2-432087 STAPLES	1	N	02-2022	13.48
021780	232-521410-370-110-0	000010	02/15/22	220508	226962637001	2-457727 HP LASER JET 17A TONER	1	N	02-2022	103.44
021780	232-521410-363-210-0	000010	02/15/22	220512	226929978001	1-636645 HP35A TONER	1	N	02-2022	59.78
021780	232-521410-363-210-0	000010	02/15/22	220512	226929978001	2-869832 EXPO KIT	1	N	02-2022	13.78
021780	232-521410-363-210-0	000010	02/15/22	220512	26929978001	1-750067 POST-IT SIGN HERE	1	N	02-2022	3.30
021780	232-521410-370-110-0	000010	02/15/22	220514	226758164001	2-457727 HP LASER JET 17A TONER	1	N	02-2022	103.44
	**SUB-TOTAL: OFFICE DEPOT INC									1,970.80

(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
022920	257-521380-000-000-0	000010	02/03/22	000000		MILEAGE - JANUARY 2022	1	N	02-2022	98.10
	**SUB-TOTAL: PATTY HUTTON									98.10
023197	257-521410-000-000-0	000010	02/03/22	220447	17341623	1-0158984757 WIAT-111 COMPLETE KIT	1	N	02-2022	698.30
023197	257-521410-000-000-0	000010	02/03/22	220447	17341623	2-32400 KTEA-3 FORM A	1	N	02-2022	1,000.00
023197	257-521410-000-000-0	000010	02/03/22	220447	17341623	1-01580096355 ABAS-3 SCORINA ASSISTA	1	N	02-2022	225.80
023197	257-521410-000-000-0	000010	02/03/22	220447	17239295	1-QG5KT3 KTEA-3 SCORING SUBSCRIP	1	N	02-2022	190.00
023197	257-521410-000-000-0	000010	02/03/22	220447	17239295	1-SHIPPING	1	N	02-2022	96.21
	**SUB-TOTAL: PEARSON ASSESSMENTS									2,210.31
023640	100-664411-000-000-0	000025	02/14/22	220304	5474970708764246	GO KEYLESS.COM-1-ETPDNS1G-26DS88	1	N	02-2022	1,440.93
023640	100-664411-000-000-0	000025	02/14/22	220304	5474970708764246	SHIPPING	1	N	02-2022	25.70
023640	232-521410-913-017-0	000010	02/14/22	220461	5471970708764246	APPLE STORE ON IPAD-1-TD SNAP	1	N	02-2022	49.99
023640	232-521410-913-017-0	000010	02/14/22	220425	5474970708764246	APPLE STORE-1-PROLOQUO2GO	1	N	02-2022	249.99
023640	243-515390-000-001-0	000040	02/14/22	220515	5474970182254870	1-OVERNIGHT NATEF 5 YEAR REACCRED	1	N	02-2022	26.95
023640	100-517410-000-000-0	000005	02/14/22	220454	5474970818799876	SUBWAY-1-SANDWITCH PLATTER, COOKI	1	N	02-2022	74.71
023640	100-517410-200-000-0	000001	02/14/22	220490	5474970818799876	POST OFFICE-6- ROLLS OF STAMPS	1	N	02-2022	348.00
023640	100-517410-000-000-0	000005	02/14/22	220411	5474970053779542	NICOTESTS-1-EXTRA SENSITIVE NICOTIN	1	N	02-2022	89.95
023640	232-521410-370-410-0	000010	02/14/22	220463	5474970053779542	ETSY-1-WHEELCHAIR PONCHO SIZE KIDS	1	N	02-2022	105.00
023640	232-521410-370-410-0	000010	02/14/22	220463	5474970053779542	1-WHEELCHAIR PONCHO-SIZE KIDS MED	1	N	02-2022	94.99
023640	232-521410-370-410-0	000010	02/14/22	220463	5474970053779542	1-TAX	1	N	02-2022	12.00
023640	100-664411-000-000-0	000025	02/14/22	220468	5474970053779542	WATER FILTERS-1-CC1R CRYSTAL CLEAF	1	N	02-2022	117.64
023640	100-664411-000-000-0	000025	02/14/22	220468	5474970053779542	SHIPPING	1	N	02-2022	26.92
023640	257-616550-000-000-0	000010	02/14/22	220460	5474970053779542	ADAPTIVEMALL.COM-1-77210309 SPECIAL	1	N	02-2022	799.95
023640	257-616550-000-000-0	000010	02/14/22	220460	5474970053779542	1-65000109 SPECIAL TOMATO MOBILE AC	1	N	02-2022	599.95
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-AAF-ALL30228 ALLSTAR PERFORMANCE	1	N	02-2022	26.59
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	2-AAF-ALL40255 FUEL PUMP BLOCK OFF I	1	N	02-2022	13.98
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-DAC-80063 FUEL LINE HOSE	1	N	02-2022	22.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-DAC-81201 FLEXIBLE RADIATOR HOSES	1	N	02-2022	13.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-SDM-1-130-001 SPEEDMASTER ALUMINI	1	N	02-2022	147.30
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	2-SUM-220774B SUMMIT RACING HOSE FI	1	N	02-2022	11.98
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	2-SUM-220775B SUMMIT RACING HOSE FI	1	N	02-2022	13.98
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	2-SUM-900369 SUMMIT RACING FUSE BLC	1	N	02-2022	49.98
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	8-ADO-R45TS ACD-R45TS ACDELCO CON	1	N	02-2022	39.92
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-ARP-400-1101 ARP STAINLESS STEEL HI	1	N	02-2022	19.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-CRT-M60039 CARTER MECHANICAL FUE	1	N	02-2022	19.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-EDL-8031 EDELBROCK THROTTLE CABL	1	N	02-2022	66.95
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-FEL-MS94054 FEL-PRO EXHAUST MANIF	1	N	02-2022	13.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	2-FLO-71416 FLOWMASTER FLOWFX MUF	1	N	02-2022	94.48
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-ICB-551672E ICT BILLET ALTERNATOR E	1	N	02-2022	43.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	2-NAL-3704817 CHEVROLET PERFORMAN	1	N	02-2022	26.48
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-PFS-52126 PROFESSIONAL PRODUCTS	1	N	02-2022	40.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-PHP-66011 TAYLOR CABLE SEAL 4-GOO	1	N	02-2022	37.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-PRO-66434 PROFORM ALTERNATORS	1	N	02-2022	100.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-STG-8911 STAGE 8 LOCKING HEADER F	1	N	02-2022	63.70
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	2-SUM-121160 SUMMIT RACING OIL PUMP	1	N	02-2022	33.98
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-SUM-1457800 SUMMIT RACING CHROMC	1	N	02-2022	104.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-SUM-G1320 SUMMIT RACING DUEL CAR	1	N	02-2022	8.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-HLX-165-1020 HELIX RACING PRODUCT	1	N	02-2022	24.99
023640	243-515410-000-001-0	000040	02/14/22	220472	5474970053779542	1-TAX	1	N	02-2022	62.59
	**SUB-TOTAL: PLATINUM PLUS FOR BUSINESS									5,168.46
024305	232-521310-000-000-0	000010	02/03/22	000000	2018	CONTRACTED SLP SERVICES	1	N	02-2022	815.90
024305	232-521310-000-000-0	000010	02/03/22	000000	2007	CONTRACTED SLP SERVICES	1	N	02-2022	1,963.19
024305	232-521310-000-000-0	000010	02/03/22	000000	2029	CONTRACTED SLP SERVICES	1	N	02-2022	2,501.32
	**SUB-TOTAL: PRONATION HEALTCARE STAFFING INC									5,280.41
024775	233-515310-000-000-0	000060	02/14/22	000000	1/3/22 TO 1/19/22	STT CONTRACTED WELDING	1	N	02-2022	336.00
	**SUB-TOTAL: RAUL MUNIZ JR.									336.00
024831	100-517410-000-000-0	000005	02/02/22	220450	11486	123- HAND BOOKS - REALITY TOWN W/ DE	1	N	02-2022	292.25
	**SUB-TOTAL: REALITY TOWN CURRICLUM									292.25

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
025178	257-616550-000-000-0	000010	02/14/22	220459	R987R-1	1-E430 LARGE SUPINE STANDER	1	N	02-2022	5,390.00
025178	257-616550-000-000-0	000010	02/14/22	220459	R987R-1	1-DISCOUNT	1	N	02-2022	1,347.50CR
	**SUB-TOTAL: RIFTON EQUIPMENT									4,042.50
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280014	CONTRACTED IBI	1	N	02-2022	658.53
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280011	CONTRACTED IBI	1	N	02-2022	36.16
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280001 REV	CONTRACTED IBI	1	N	02-2022	3,281.52
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280002 REV	CONTRACTED IBI	1	N	02-2022	3,661.20
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280012	CONTRACTED IBI	1	N	02-2022	542.40
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280004 REV	CONTRACTED IBI	1	N	02-2022	2,784.32
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95580006 REV	CONTRACTED IBI	1	N	02-2022	3,489.44
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280007 REV	CONTRACTED IBI	1	N	02-2022	2,407.92
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280008 REV	CONTRACTED IBI	1	N	02-2022	3,588.88
025190	260-521310-000-000-0	000045	02/03/22	000000	01/22-95280009 REV	CONTRACTED IBI	1	N	02-2022	2,143.95
	**SUB-TOTAL: RISE SERVICES INC.									22,594.32
025240	257-521410-000-000-0	000010	02/03/22	220449	INV108871	1-1683303 WOODCOCK-MUNOZ LANGUAG	1	N	02-2022	779.00
025240	257-521410-000-000-0	000000	02/03/22	220449	INV108871	1-SHIPPING	1	N	02-2022	77.90
	**SUB-TOTAL: RIVERSIDE INSIGHTS									856.90
026195	257-521380-000-000-0	000010	02/03/22	000000		MILEAGE - JANUARY 2022	1	N	02-2022	64.80
	**SUB-TOTAL: SARA HODGES									64.80
026710	290-710450-000-000-0	000050	02/14/22	220481	24417050	1-FOOD 24417050	1	N	02-2022	61.40
026710	290-710450-000-000-0	000050	02/14/22	220482	24417051	1-FOOD 24417051	1	N	02-2022	289.53
026710	290-710450-000-000-0	000050	02/14/22	220502	24435463	1-FOOD 24435463	1	N	02-2022	48.55
026710	290-710450-000-000-0	000050	02/14/22	220504	24435464	1-FOOD 24435464	1	N	02-2022	380.31
026710	290-710450-000-000-0	000050	02/14/22	220503	24435465	1-FOOD 24435465	1	N	02-2022	184.08
026710	290-710450-000-000-0	000050	01/31/22	220537	24652200	1-FOOD 24652200	1	N	01-2022	218.26
026710	290-710450-000-000-0	000050	01/31/22	220538	24670108	1-FOOD 24670108	1	N	01-2022	164.06
	**SUB-TOTAL: SHAMROCK FOODS COMPANY									1,346.19
027180	257-521410-000-000-0	000010	02/14/22	220448	0211478	1-OT/CEP DIFFERENT TEST OF CONDUCT	1	N	02-2022	173.00
027180	257-521410-000-000-0	000010	02/14/22	220448	0211478	1-SHIPPING	1	N	02-2022	17.30
	**SUB-TOTAL: SLOSSON EDUCATIONAL PUBLICATIO									190.30
028645	243-515410-000-002-0	000040	02/14/22	220136	2480582	5- BLDF - BLACK D-FLASING 10'	1	N	02-2022	66.15
	**SUB-TOTAL: SUNPRO									66.15
029940	232-521410-913-120-0	000010	02/15/22	220497	IN496665	1-EVA1460 TEST OF GROSS MOTOR DEVE	1	N	02-2022	162.00
	**SUB-TOTAL: THERAPRO INC									162.00
030425	257-521380-000-000-0	000010	02/03/22	000000		MILEAGE - JANUARY 2022	1	N	02-2022	118.80
	**SUB-TOTAL: TONI SHANTEL CHADEZ-FARNETTI									118.80
031100	100-664411-000-000-0	000025	02/14/22	220467	14313054	5-S-13395 PDI SAFTY GLASS WIPES 120/B	1	N	02-2022	60.00
031100	100-664411-000-000-0	000025	02/14/22	220467	14313054	1-SHIPPING	1	N	02-2022	20.65
	**SUB-TOTAL: ULINE									80.65
031800	232-661350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - ADMIN P. FRAHM	1	N	02-2022	52.41
031800	232-661350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - ADMIN M. DORAMUS	1	N	02-2022	52.41
031800	100-661350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - ADMIN D. TINCHER	1	N	02-2022	51.70
031800	243-661350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - MAINTENANCE J. BECHTEL	1	N	02-2022	52.41
031800	232-661350-000-000-0	000015	02/14/22	000000	9898341545	DATA CARD - ADMIN	1	N	02-2022	40.01
031800	260-521350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - MEDICAID S. HODGES	1	N	02-2022	51.70
031800	232-661350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - MENTOR SPECIALIST - P. F	1	N	02-2022	51.70
031800	232-661350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - PRESCHOOL D. SACTH	1	N	02-2022	42.41
031800	232-661350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - PRESCHOOL M. ROHALL	1	N	02-2022	51.70
031800	232-661350-000-000-0	000015	02/14/22	000000	9898341545	CELL PHONE - ADMIN M. PASCALE	1	N	02-2022	37.40
	**SUB-TOTAL: VERIZON WIRELESS, BELLEVUE									483.85
031880	233-515310-000-000-0	000060	02/14/22	000000		STT PROFIT SHARE - WELDING 1/3/22 TO	1	N	02-2022	292.00

(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: VERONICA GRIMALDO									292.00
032330	232-521310-000-000-0	000010	02/11/22	000000	1390	CONTRACTED SLP, SLPA, OT, PT, & COTA	1	N	02-2022	40,339.00
	**SUB-TOTAL: WE ARE BETTER TOGETHER LLC									40,339.00
032450	100-681290-000-000-0	000015	02/03/22	000000	9X3115474350	DOT PHYSICAL - J. BECHTEL	1	N	02-2022	70.00
	**SUB-TOTAL: WEST VALLEY MEDICAL GROUP									70.00
032522	232-521310-000-000-0	000010	02/03/22	000000	100-220035A	DHH TUITION 2ND QUARTER	1	N	02-2022	2,728.00
	**SUB-TOTAL: WEST ADA SCHOOL DISTRICT									2,728.00
032760	243-664410-000-000-0	000025	02/14/22	220485	34234	1-DIESEL ANTIGEL & FUEL WATER SEPER	1	N	02-2022	45.77
032760	100-664411-000-000-0	000025	02/14/22	220521	L19859	1-HEAT TAPE & FOAM SEALANT	1	N	02-2022	44.78
	**SUB-TOTAL: WILDER BUILDING CENTER									90.55
032820	232-521166-000-000-0	000010	02/03/22	000000	011922-002	DECEMBER SPECIAL EDUCATION SUBSTI	1	N	02-2022	9,193.31
	**SUB-TOTAL: WILDER SCHOOL DISTRICT #133									9,193.31
033540	232-661330-000-000-0	000015	02/14/22	000000	208-188-0018-030314-9	PHONE SERVICE - ADMIN	1	N	02-2022	76.19
033540	100-661330-000-000-0	000015	02/14/22	000000	208-188-0018-030314-9	PHONE SERVICE - ACADEMY	1	N	02-2022	342.84
033540	243-661330-000-000-0	000015	02/14/22	000000	208-188-0018-030314-9	PHONE SERVICE - CTE	1	N	02-2022	342.84
	**SUB-TOTAL: ZIPLY FIBER									761.87
	***GRAND TOTAL - VENDOR COUNT: 70									159,912.57