(AP MO-YR: 04-2022-04-2022; DETAIL MO-YR: 04-2022-04-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632390-601-000-0	000000	AF PLAN SERV	000000	ADMIN FEES FOR 403(b) PLANS	22.00
**SUB-TOTAL					22.00
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B8964	IRRIGATION SUPPLIES	30.44
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B8964	IRRIGATION SUPPLIES	165.51
100-665410-000-000-0	000000	AGRI-LINES IRRIGATION INC.	0B8964	IRRIGATION SUPPLIES	43.49
**SUB-TOTAL					239.44
100-681320-000-000-0	000000	ALIGNMENT SPECIALISTS, INC.	0B8962	ALIGNMENT ON BUS 12	250.00
100-681320-000-000-0	000000	ALIGNMENT SPECIALISTS, INC.	0B8962	ALIGNMENT ON BUS 4-10	300.00
100-681320-000-000-0	000000	ALIGNMENT SPECIALISTS, INC.	0B8962	ALIGNMENT ON BUS 3-10	300.00
**SUB-TOTAL					850.00
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1909	TONER	227.89
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1907	THE CAT IN THE HAT KNOWS DVD	7.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1905	MECHANICAL PENCILS/POSTER BOARD	83.07
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1904	DR. SEUSS BOOKS	64.55
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1903	DRY ERASE MARKERS/LANYARDS	38.97
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1909	TONER	109.45
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1906	LEGGINGS/JOGGERS/BARROSO	50.60
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1906	LEGGINGS/JOGGERS/BARROSO	49.98
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1906	LEGGINGS/JOGGERS/BARROSO	65.18
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1909	TONER	91.89
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1909	TONER	424.83
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1902	FAKE MUSTACHES	63.94
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1901	TAKEOUT FOOD BOXES	75.96
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1901	PAPER BAGS	24.69
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1901	WOODEN BUTTONS	35.96
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1895	SIT SPOTS CARPET CLASSROOM SITTING SPOTS	19.99
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1894	INDEX CARDS	50.34
100-512410-101-000-0	000000	AMAZON/SYNCB	0E1892	3 OZ CUPS/TOLMIE	25.26
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4905	1-INCH BINDERS	76.47
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4904	MOUSE PAD/LAMINATING FILM	67.97
100-515410-201-000-0	000000	AMAZON/SYNCB	0M4904	ABSENTEE SLIPS	38.60
100-515410-401-000-0	000000	AMAZON/SYNCB	0H4907	BATTERIES	26.09
100-515410-401-000-0	000000	AMAZON/SYNCB	0H4905	BANKERS BOXES	19.69
100-515410-401-000-0	000000	AMAZON/SYNCB	0C3450	BASEBALL DRAG MAT	345.33
100-515410-401-000-0	000000	AMAZON/SYNCB	0H4905	FACIAL TISSUE	69.99
100-515410-401-000-0	000000	AMAZON/SYNCB	HS7037	COIN SORTERS/WRAPPERS	21.40
100-515410-401-000-0	000000	AMAZON/SYNCB	0L2660	POLING MEMORIAL/BOOKS	16.95
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2668	LIBRARY BOOKS	16.99
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2668	LIBRARY BOOKS	65.73
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2664	LIBRARY BOOKS	254.71
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2668	LIBRARY BOOK	12.99
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2667	PICTURE FRAME	24.99
100-622430-000-000-0	000000	AMAZON/SYNCB	0L2666	LIBRARY BOOKS	128.42
100-622432-101-000-0	000000	AMAZON/SYNCB	0E1908	TREEHOUSE STOREY BOOKS	69.16
100-622432-101-000-0	000000	AMAZON/SYNCB	0E1898	DIARY OF AN 8-BIT WARRIOR DIAMOND BOX SET	34.99
100-661410-000-000-0	000000	AMAZON/SYNCB	A12365	AA BATTERIES	110.96
100-661410-000-000-0	000000	AMAZON/SYNCB	A12365	D BATTERIES	53.28
100-681415-000-000-0	000000	AMAZON/SYNCB	0B8939	LUMBAR SUPPORT	27.98
100-681415-000-000-0	000000	AMAZON/SYNCB	0B8939	COPY PAPER	40.85
100-681415-000-000-0	000000	AMAZON/SYNCB	0B8944	WHITE BOARD CALENDAR SCHEDULE WHITE VAN	50.98
245-621410-000-000-0	000000	AMAZON/SYNCB	A12366	LAPTOP HINGE COVERS/LAPTOP SCREENS	146.50
245-621410-000-000-0	000000	AMAZON/SYNCB	A12366	RINBERS LAPTOP TOP LCD BACK COVER LID CASE	98.44
245-621410-000-000-0	000000	AMAZON/SYNCB	A12366	CHROMEBOOK REPLACEMENT KEYBOARD	85.96
245-621410-001-000-0	000000	AMAZON/SYNCB	A12347	CHROMEBOOK CHARGERS	67.90
245-621410-001-000-0	000000	AMAZON/SYNCB	A12347	CHROMEBOOK SCREENS	62.40
245-621410-001-000-0	000000	AMAZON/SYNCB	A12347	GOO GONE/LENBOES LAPTOP HINGE COVERS	51.96
**SUB-TOTAL					3,598.22
100-631310-001-000-0	000000	ANDERSON, JULIAN & HULL, LLP	A12382	LEGAL FEES	97.50
**SUB-TOTAL					97.50
100-665410-000-000-0	000000	BILL KINGHORN	A12376	55 GAL. LIDS/55 GAL TRASH CANS	3,189.08
**SUB-TOTAL					3,189.08
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5480	BREAD	108.80
290-710450-000-000-0	000000	BIMBO BAKERIES USA	0F5480	BREAD	110.06
**SUB-TOTAL					218.86
100-632390-601-000-0	000000	BPA HEALTH	000000	EMPLOYEE ASSISTANCE PROGRAM	227.55
**SUB-TOTAL					227.55
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12374	GLASS CLEANER/BOWL CLEANER/VACUUM BAGS	415.69

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-661410-000-000-0	000000	BRADY INDUSTRIES, LLC.	A12374	40 VOLT BATTERY	375.00
**SUB-TOTAL					790.69
100-665420-000-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	OIL FILTER/DELO OIL	33.47
100-665420-000-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	OIL FILTERS/OIL/GROUNDS VEHICLES	12.98
100-665420-000-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	HEADLIGHT CONNECTOR/SNOW PLOW TRUCK	17.79
100-665420-000-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	OIL FILTER/OIL/MAINT TRUCK	51.26
100-681420-001-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	RUBBER METAL CLAMP/BUS 1-20	12.58
100-681420-001-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	CAB MARKER LIGHT/BUS 14 & BUS STOCK	60.06
100-681420-001-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	NAPA DEX COOL ANTIFRZ/VANS 1 & 2	43.98
100-681420-001-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	BACK UP LIGHT BULB/BUS 14 & BUS STOCK	19.90
100-681420-001-000-0	000000	CALDWELL AUTO SUPPLY	0B8940	LED MC LAMP/BUS 4-10	8.40
**SUB-TOTAL					260.42
100-665410-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8965	FUEL/GROUNDS	48.15
100-665420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8965	FUEL/MAINT	443.62
100-681320-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8965	TANK RENTAL	50.00
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8965	FUEL/TRANSPORTATION	1,982.83
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8965	DEF TANK FILLED	299.32
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8965	BULK DIESEL	2,971.81
100-681420-000-000-0	000000	CAMPO & POOLE DISTRIBUTING LLC	0B8965	BULK DIESEL	2,728.55
**SUB-TOTAL					8,524.28
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12216	COPIER LEASE/1 CANON	66.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12216	COPIER LEASE/5 CANONS	798.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12216	COPIER LEASE/2 CANONS	158.00
100-632322-601-000-0	000000	CANON FINANCIAL SERVICES, INC.	A12216	COPIER LEASE/2 CANONS	300.64
**SUB-TOTAL					1,322.64
251-512410-000-000-0	000000	CAPITAL ONE	0T2366	RECOGNITITON AWARDS/INCENTIVES/GENREPIES/PATEE	44.72
253-512410-000-000-0	000000	CAPITAL ONE	0T2362	MIGRANT PROGRAM/SUPPLIES/PARENT NIGHT SUPPLIES	77.01
290-710410-000-000-0	000000	CAPITAL ONE	0F5479	MINI LOAF PANS	8.68
**SUB-TOTAL					130.41
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WEST WATER/SEWER	509.93
100-661334-000-000-0	000000	CITY OF PARMA	000000	BUS BARN WATER/SEWER	104.57
100-661334-000-000-0	000000	CITY OF PARMA	000000	AG WATER/SEWER	275.08
100-661334-000-000-0	000000	CITY OF PARMA	000000	BASEBALL FIELD WATER ONLY	57.00
100-661334-000-000-0	000000	CITY OF PARMA	000000	FOOTBALL FIELD WATER/SEWER	142.57
100-661334-000-000-0	000000	CITY OF PARMA	000000	CONCESSIONS STAND WATER/SEWER	275.08
100-661334-000-000-0	000000	CITY OF PARMA	000000	CAFETERIA WATER/SEWER	409.55
100-661334-000-000-0	000000	CITY OF PARMA	000000	BM CENTER WATER/SEWER	414.13
100-661334-000-000-0	000000	CITY OF PARMA	000000	ELEM WATER/SEWER	403.65
100-661334-000-000-0	000000	CITY OF PARMA	000000	YELLOW GYM WATER/SEWER	91.30
100-661334-000-000-0	000000	CITY OF PARMA	000000	HS GYM WATER/SEWER	408.07
100-661334-000-000-0	000000	CITY OF PARMA	000000	HIGH SCHOOL WATER/SEWER	449.51
100-661334-000-000-0	000000	CITY OF PARMA	000000	MS WATER/SEWER	420.13
**SUB-TOTAL					3,960.57
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12383	REPLACED KITCHEN DOOR STRIKE	1,055.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12383	REMOTE ACCESS CONTROL BM HIGH SCHOOL/MARCH	3.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12383	INSTALLED NEW DIALER/COMMUNICATOR/MSW	455.00
100-667320-000-000-0	000000	CRANE ALARM SERVICE	A12383	REMOTE ACCESS CONTROL BM HS/APRIL	50.00
**SUB-TOTAL					1,563.00
100-665390-000-000-0	000000	DALE, CHRIS	000000	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-665410-000-000-0	000000	FARMERS CO-OP DITCH CO LTD	0B8966	1.25 SHARES/CERTIFICATE 3983	41.25
100-665410-000-000-0	000000	FARMERS CO-OP DITCH CO LTD	0B8966	20 SHARES/CERTIFICATE 2785	660.00
**SUB-TOTAL					701.25
100-632350-601-000-0	000000	FATBEAM, LLC	A12185	CONTENT FILTERING SERVICE/MARCH	1.00
100-632350-601-000-0	000000	FATBEAM, LLC	A12185	CONTENT FILTERING SERVICE/APRIL	1.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12185	BANDWIDTH/INTERNET/MARCH	978.00
245-621390-003-000-0	000000	FATBEAM, LLC	A12185	BANDWIDTH/INTERNET/APRIL	978.00
**SUB-TOTAL					1,958.00
100-661390-000-000-0	000000	FIRST CLASS CLEANING LLC	A12303	JANITORIAL SERVICE	20,423.63
**SUB-TOTAL					20,423.63
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/MS	389.57
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/DO	273.92
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/MS	11.84
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/MS	400.58

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ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/HS	777.75
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/MJE	660.50
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/MJE	751.88
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/PHS	66.40
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/MJE	3.43
100-632322-601-000-0	000000	FISHER'S TECHNOLOGY	A12384	COPIES/AG BLDG	70.77
**SUB-TOTAL					3,406.64
100-622432-101-000-0	000000	FOLLETT CONTENT SOLUTIONS LLC	0E1874	ALL MY FRIENDS/BATTLE EXTRAV/BEATRYCE PROPH	98.91
**SUB-TOTAL					98.91
254-691390-000-000-0	000000	FOLLETT SCHOOL SOLUTIONS, INC.	A12296	MJE DESTINY LICENSE 2020-2021/REPLACE CK50376	762.67
**SUB-TOTAL					762.67
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5481	SUPPLIES	436.30
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5481	SUPPLIES	15.33
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5481	SUPPLIES	65.40
290-710410-000-000-0	000000	GEM STATE PAPER & SUPPLY	0F5481	SUPPLIES	30.46
**SUB-TOTAL					547.49
100-661335-000-000-0	000000	HARDIN SANITATION	A12183	TRASH PICK UP	1,687.40
**SUB-TOTAL					1,687.40
245-621310-000-000-0	000000	HORRACE, TOM	000000	REIMBURSE/CELL PHONE	60.00
**SUB-TOTAL					60.00
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	17.12
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	HS IRRIGATION PUMP	18.56
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BUS SHOP	200.49
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	AG SHOP/HS GYM	400.98
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	DUSK TO DAWN LIGHTING	10.48
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	CONCESSION STAND	415.94
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	LIGHTING	10.05
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	YELLOW GYM	80.56
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SOFTBALL FIELD	6.55
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	SCOREBOARD	11.44
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION	10.98
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	OLD CONCESSION STAND	7.25
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	BASEBALL TOWER	14.47
100-661330-000-000-0	000000	IDAHO POWER CO.	000000	IRRIGATION PUMP PARMA RD/MCCONNELL	5.16
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM READER BOARD	20.04
100-661330-101-000-0	000000	IDAHO POWER CO.	000000	ELEM WEST OF OFFICE	790.34
100-661330-201-000-0	000000	IDAHO POWER CO.	000000	MS	1,849.98
100-661330-301-000-0	000000	IDAHO POWER CO.	000000	ELEM EAST OF OFFICE	1,466.91
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	LACA GYM/MS BOILER	1,583.31
100-661330-401-000-0	000000	IDAHO POWER CO.	000000	MS WEST WING	93.11
100-661330-401-100-0	000000	IDAHO POWER CO.	000000	MS WEST WING	1,448.58
100-661330-401-200-0	000000	IDAHO POWER CO.	000000	HIGH SCHOOL/CAFETERIA	2,444.19
**SUB-TOTAL					10,906.49
100-631390-000-000-0	000000	IDAHO PRESS TRIBUNE	A12381	PUBLISH/BUDGET REVISION HEARING	376.08
**SUB-TOTAL					376.08
100-632410-601-000-0	000000	IDAHO SPRINGS WATER CO.	0A1218	WATER/DISTRICT OFFICE	22.74
100-681415-000-000-0	000000	IDAHO SPRINGS WATER CO.	0B8967	WATER/BUS DRIVERS	33.47
**SUB-TOTAL					56.21
100-681420-000-000-0	000000	JACKSON GROUP PETERBILT	0B8943	FLOOR DRY	17.62
**SUB-TOTAL					17.62
100-665320-000-000-0	000000	JOHNSTONE SUPPLY	000000	INDUCER MODINE/YELLOW GYM HEATER	426.41
100-665320-000-000-0	000000	JOHNSTONE SUPPLY	0B8968	H1039L MOTOR/MAINTENANCE	698.90
100-665320-000-000-0	000000	JOHNSTONE SUPPLY	0B8968	HEATER MOTOR/CAPACITOR/BRUCE MITCHELL BLDG	173.67
**SUB-TOTAL					1,298.98
100-681425-000-000-0	000000	KENWORTH SALES CO.	0B8969	CREDIT	25.50CR
100-681425-000-000-0	000000	KENWORTH SALES CO.	0B8969	BRUSHES/FOAMING GLASS CLEANER/HANDLE	106.98
**SUB-TOTAL					81.48
274-512410-000-000-0	000000	M & W MARKET	0P0455	STEM SUPPLIES	3.98
290-710450-000-000-0	000000	M & W MARKET	0F5483	MILK	23.32
**SUB-TOTAL					27.30
274-512410-000-000-0	000000	MARTINEZ-ROBERTS, DALILA	000000	MILEAGE AUG 18 THRU FEB, 2022	164.96
**SUB-TOTAL					164.96

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
250-691410-003-000-0	000000	MARY SANCHEZ	0T2369	MILEAGE REIMBURSEMENT/HOMELESS	122.89
**SUB-TOTAL					122.89
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	96.79
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	290.35
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	622.01
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	373.26
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	622.01
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	55.28
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	290.35
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	110.65
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	122.32
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	442.31
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	622.01
290-710450-000-000-0	000000	MEADOW GOLD/DFA DAIRY BRANDS	0F5482	MILK	179.70
**SUB-TOTAL					3,827.04
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5484	FOOD	469.81
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5484	FOOD	960.28
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5484	FOOD	843.30
290-710450-000-000-0	000000	NICHOLAS & COMPANY, INC.	0F5484	SUPPLIES	14.95
**SUB-TOTAL					2,288.34
100-665410-000-000-0	000000	NUTRIEN AG SOLUTIONS	0B8970	CHEMICALS FOR GROUNDS	765.00
**SUB-TOTAL					765.00
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12380	ARRANGEMENT/SHARI DORAMUS/GRANDSON	62.50
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12380	FLOWERS/KNICKERBOCKER FAMILY/DAUGHTER FUNERAL	58.50
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12380	ARRANGEMENT/MAYA DIAS/BABY	62.50
100-632490-601-000-0	000000	NYSSA FLORAL INSPIRATIONS	A12380	FLOWERS/KAREN GREER/FATHER'S FUNERAL	50.00
**SUB-TOTAL					233.50
100-681415-000-000-0	000000	NYSSA MERCANTILE TRUE VALUE	0B8971	SIDE TABLE AND FOLDING CHAIRS	233.94
**SUB-TOTAL					233.94
243-621380-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H4909	REIMBURSE/NTL BPA REG FEE & MEAL/WINDLE	146.00
243-621380-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H4909	REIMBURSE/NTL BPA AIRLING TICKET/WINDLE	330.96
243-621380-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H4909	REIMBURSE/STATE BPA HOTEL EXPENSE/WINDLE'S RM	423.87
243-621380-000-030-0	000000	PARMA HIGH SCHOOL STUDENT BODY	0H4909	REIMBURSE/STATE BPA REG FEE/WINDLE	55.00
**SUB-TOTAL					955.83
100-515410-201-000-0	000000	PETTY CASH	0M4911	POSTAGE	102.60
**SUB-TOTAL					102.60
100-512410-101-000-0	000000	POPP BINDING & LAMINATING	0E1910	LAMINATING ROLLS	372.58
**SUB-TOTAL					372.58
100-681425-000-000-0	000000	PORTAPROS, LLC	0B8963	SERVICE PORTABLE TOILET/BUS DRIVERS	108.40
**SUB-TOTAL					108.40
100-531390-000-000-0	000000	ST. LUKE'S HEALTH SYSTEM	0H4857	ATHLETIC TRAINING SERVICE	1,250.00
**SUB-TOTAL					1,250.00
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FRUIT & VEG	559.72
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FRUIT & VEG	456.06
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FRUIT & VEG	641.57
290-710410-002-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FRUIT & VEG	1,154.98
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	516.93
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	422.96
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	571.69
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	423.20
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	556.69
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	718.32
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	345.96
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	847.50
290-710450-000-000-0	000000	SHAMROCK FOODS COMPANY	0F5485	FOOD	51.24
**SUB-TOTAL					7,266.82
100-665410-000-000-0	000000	SHANE WHEELER	0B8976	CLEAN OUT DITCHES FOR IRRIGATION	1,000.00
**SUB-TOTAL					1,000.00
100-223000-000-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/FOOD SERVICE	32.99
100-223000-401-000-0	000000	STATE TAX COMMISSION	000000	SALES TAX/HS	167.68
**SUB-TOTAL					200.67

(AP MO-YR: 04-2022-04-2022; DETAIL MO-YR: 04-2022-04-2022; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
290-710410-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5486	SUPPLIES	76.08
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5486	FOOD	644.77
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5486	FOOD	830.92
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5486	FOOD	468.19
290-710450-000-000-0	000000	SYSCO FOOD SERVICES OF IDAHO	0F5486	FOOD	1,112.22
**SUB-TOTAL					3,132.18
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4919	WATER/MS	66.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4919	WATER/MS	28.00
100-515410-201-000-0	000000	TREASURE VALLEY COFFEE, INC.	0M4919	WATER/MS	38.00
**SUB-TOTAL					132.00
100-665420-000-000-0	000000	VALLEY WIDE CO-OP	0B8973	FUEL/POLARIS RANGER	42.59
100-665420-000-000-0	000000	VALLEY WIDE CO-OP	0B8973	CREDIT	6.00CR
100-665420-000-000-0	000000	VALLEY WIDE CO-OP	0B8973	FUEL GROUNDS TRUCK	60.23
**SUB-TOTAL					96.82
100-681420-001-000-0	000000	WESTERN MOUNTAIN BUS SALES	0B8941	TURN SIGNALS C2 LED/BUS 8 & 10	165.44
**SUB-TOTAL					165.44
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B8975	SERVICE RADIOS/MOBILE UNITS	270.00
100-681320-000-000-0	000000	WHITE CLOUD COMMUNICATIONS	0B8975	SERVICE RADIOS/PORTABLE UNITS	60.00
**SUB-TOTAL					330.00
100-681350-000-000-0	000000	WIDMER, SHANNON	000000	REIMBURSE/CELL PHONE	50.00
**SUB-TOTAL					50.00
100-665420-000-000-0	000000	WILSON POINT S OF WILDER LLC	0B8972	REPAIR FLAT TIRE ON TRACTOR	43.95
**SUB-TOTAL					43.95
***GRAND TOTAL					90,307.77