

Check#	Date	Vendor	Address	Description	Amount
47307	10/7/2021	CREATIVE BUS SALES INC	CHINO CA 91710	1- 2020 CHAMPION CRUSADER WHEELCHAIR BUS	48750
47307	10/7/2021	CREATIVE BUS SALES INC	CHINO CA 91710	1-CA STATE TAX	3784.71
47307	10/7/2021	CREATIVE BUS SALES INC	CHINO CA 91710	1-DOC FEE	85
47308	10/18/2021	A-GEM SUPPLY INC	CALDWELL ID 83605	1-2175 MAXI-SHEAR FLUSH CUTTER XURON CORP	19.25
47308	10/18/2021	A-GEM SUPPLY INC	CALDWELL ID 83605	12- EN22 ENERGIZER 9 VOLT BATTERY	18.24
47308	10/18/2021	A-GEM SUPPLY INC	CALDWELL ID 83605	1- 30 PIECE SECURITY BIT SET	25.92
47308	10/18/2021	A-GEM SUPPLY INC	CALDWELL ID 83605	MISC ENGINEERING SUPPLIES	54.27
47308	10/18/2021	A-GEM SUPPLY INC	CALDWELL ID 83605	REMAINING - CAMERA UPGRADE INSTALL & HARDDRIVE	181.31
47308	10/18/2021	A-GEM SUPPLY INC	CALDWELL ID 83605	1-501 WIRE STRIPPER 10-26AWG XURON CORP	17.6
47308	10/18/2021	A-GEM SUPPLY INC	CALDWELL ID 83605	2-HYS1250 12 VOLT BATTERIES FOR PATIENT LIFTS	27.48
47309	10/18/2021	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	14
47310	10/18/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1/2 BREAKFAST & LUNCH - VENDORS FOR AT RISK	60.19
47310	10/18/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1/2 BREAKFAST & LUNCH - VENDORS FOR AT RISK	60.19
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-SET 3" WHEELS FOR COMMUNITY SCHOOL REFRIGER	76.36
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-YOUR COUPON SAVINGS	-10
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B07KFZN2FV EMERGENCY LIGHTS W/BATTERY BACK-U	59.96
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B08NM2GF2V WIRELESS MOUSE	14.87
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-1
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-RETURN REFUND LIFEPROOF PHONE CASE	-55.11
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B06XGZKPVN STEEL MACHINIST'S SQUARES (SET OF	42.95
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	12-B085M5HZ8K COOLANT 1-GALLON JUG	99.4
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B097L7TGNK 3" INCHES/SMALL MILLING ROTART T	113.9
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B07NQ89FKL WALL CLOCK	10.35
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B01MXRRMF9 WOODEN TRAIN SET	60.99
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B0856W9VTT CONSTRUCTION VEHICLES	14.99
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B0042F99PG DOLL HOUSE	182.29
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	2-B087JZDGXC PAPER SORTER	43.96
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B097MBPQ57 BLACK TONER	115.88
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B01MFBKR15 4G GEFORCE GTX 1050 TI 4GB GDDR5	199.99
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B08J4DQ5K5 EMERGENCY GUIDE BOOK	34.9
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-HP PAVILION LAPTOP	899
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1- WHITE ECONOMY 3-RING BINDERS 1 "	25.27
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B097CF1Y59 MAELIN BULK ON-EAR HEADPHONES SET	34
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B0741XP8NK DESK ORGANIZER	18.28
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B003KIT5BO STAPLER & STAPLES	7
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B072RSM5NM WESTCOTT 12" TRIMMER	20.31
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	4-B088JWB2JX MICRO USB CHARGERS	31.52
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B07NXBSCCD 7 PORT USB CHRGING STATION	40.73
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B08RNG2D21 A-TECH 24GB (6X4GB) DDR3 1333 MHZ	110.99
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	2-B00FAYOS08 TEAMGROUP ELITE DDR3 16GB KIT (2X	115.8
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	5.99
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	1-B085WJXKQ6 LONG CORD MOUSE	9.99
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	2-B078W6T93D MAGNETIC BOARD	617.88
47311	10/18/2021	AMAZON	ORLANDO FL 32896-0016	2-B07QC4ZYDQ BEAN BAG DINOSAUR	53.98
47312	10/18/2021	AMAZON	ORLANDO FL 32896-0016	***VOID***	0
47313	10/18/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY	19.5
47313	10/18/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY	58.5
47314	10/18/2021	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	6961.5
47315	10/18/2021	ARCLIGHT DYNAMICS LLC	BEND OR 97701	1-32 TOUCH SCREEN MONITOR FOR CUTTING SYSTEM	375
47316	10/18/2021	ASHLEY HOULIHAN	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2021	63
47317	10/18/2021	AUTOMOTIVE SERVICE EQUIPMENT	GARDEN CITY ID 83714	1/2 INSPECT 9 LIFTS & INSTALL ONE ROTARY 2 POS	811
47317	10/18/2021	AUTOMOTIVE SERVICE EQUIPMENT	GARDEN CITY ID 83714	1/2 INSPECT 9 LIFTS & INSTALL ONE ROTARY 2 POS	811
47318	10/18/2021	WEST VALLEY RURAL CLINICS	CINCINNATI OH 45274-0776	EMPLOYEE CLINIC VISIT - J. SPARKS	322
47319	10/18/2021	CDWG	CHICAGO IL 60675-1515	1-COLOR COPIER XEROX 6510DN1	442.27
47320	10/18/2021	CENTER FOR EDUCATION & EMPLOYMENT LAW	MALVERN PA 19355-9562	1-YR RENEWAL TO SCHOOL SAFETY & SECURITY ALERT	149
47321	10/18/2021	CITY OF WILDER	WILDER ID 83676-0687	1-SRO SERVICES NOVEMBER PAYMENT	5000
47321	10/18/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	367.76
47321	10/18/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	367.76
47321	10/18/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	123.95
47321	10/18/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	81.73
47322	10/18/2021	COLLEEN FOSTER	WILDER ID 83676	MILEAGE - SEPTEMBER 2021	53.1
47323	10/18/2021	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE WI 53224	51- NON VIOLENT CRISIS INTERVENTION REFRESHER	1197.99
47323	10/18/2021	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE WI 53224	25-NON VIOLENT CRISIS INTERVENTION 2ND EDITION	587.25
47324	10/18/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
47324	10/18/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
47324	10/18/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.5
47325	10/18/2021	CRUSH THE CURVE IDAHO FOUNDATION LLC	MERIDIA ID 83642	3-COVID 19 TEST ADMIN FEE	30
47326	10/18/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	10262.16
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191162031183 DISHES	22.08
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-756118938949 CAR CARPET	15.03
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-SHIPPING	2.4
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-008521465674 DOCTOR KIT	19.73
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-08228650106 TOOL BOX	21.69
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487033015 MAGNETIC SHAPES	93.02
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487003360 ROLLING PINS	12.01
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-1914870044053 CLAY SET	39.96
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487003100 PAINT CUPS	14.09
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487015660 DOUGH SCISSORS	21.78
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487108270 THISTLE BLOCKS	54.03
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487026451 PEGS AND PATTERNS	29.83
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-765023007459 CASH REGISTER	33.02
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487108560 WOODEN TRUCKS	24.42
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-1914870163116 WOODEN CARS	24.42
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487000918 STENCILS	15.48
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-000772010184 PUZZLE STORAGE	18.12
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191662093198 MARBLE RACE	45.57

47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191487040198 PLAY KITCHEN	535.28
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-191162034320 VACUUM	32.75
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-082228227995 POTS & PANS	31.07
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-082228228350 SANDWICH	17.68
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-082228222419 FRUITS &VEGETABLES	21.46
47327	10/18/2021	DISCOUNT SCHOOL SUPPLY	CHICAGO IL 60673-4309	1-765023097306 BREAKFAST BASKET	18.96
47328	10/18/2021	EDNETICS INC.	POST FALLS ID 836854	1-WIRELESS SERVICE FOR AUTO SHOP	468.35
47329	10/18/2021	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION NJ 08540-6343	20-YEARBOOKS DEPOSIT	100
47330	10/18/2021	FATBEAM LLC	COEUR D ALENE ID 83814	CONTENT FILTERING	1
47330	10/18/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	850
47331	10/18/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	9.5
47331	10/18/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLTY CHARGES	28.96
47331	10/18/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLTY CHARGES	28.97
47331	10/18/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	9.48
47331	10/18/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLTY CHARGES	28.97
47331	10/18/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BHC3351 COLOR PRINTER QRTLTY CHARGES	22.69
47331	10/18/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	9.48
47332	10/18/2021	FRED PRYOR SEMINARS	KANSAS CITY MO 64121-9468	1-5734500 FRED PRYOR LEARNING SOLUTIONS ANNUAL	199.99
47333	10/18/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	8-BWKTRAYWF128 500PK 8X12 5 TRAY COMPARTMENT	599.6
47333	10/18/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303	6-BWKTRAYWF128 500PK 8X12 5 TRAY COMPARTMENT	443.54
47334	10/18/2021	GOLD STAR FOODS	EMMETT ID 83617	1-FOOD 3113636	1215.58
47335	10/18/2021	GRASMICK	BOISE ID 83711	1-FOOD 01704165	101.48
47336	10/18/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-G0704 MILL WITH STAND	2445
47336	10/18/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-LIMITED ACCESS DELIVERY CHARGE	75
47336	10/18/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-SHIPPING	179
47337	10/18/2021	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - SEPTMEBER 2021	108.45
47338	10/18/2021	HOLTON ENTERPRISES INC	MELBA ID 83641	1-PREP FLOOR & FINISH WITH ARIZONA POLMER 7500	2550
47339	10/18/2021	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	14-HOSA STUDENTS	280
47339	10/18/2021	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	1-HOSA ADVISOR	2
47339	10/18/2021	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	1-HOSA ADVISOR	20
47340	10/18/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1054.29
47340	10/18/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	234.29
47340	10/18/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1054.29
47340	10/18/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	81.53
47341	10/18/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - K. MASON (EMPLOYEE)	28.25
47341	10/18/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - L. DILL (EMPLOYEE)	28.25
47342	10/18/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ACADEMY	34.49
47342	10/18/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	7.67
47342	10/18/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - CTE	34.49
47343	10/18/2021	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - SEPTEMBER 2021	98.1
47344	10/18/2021	KARIE ROSE	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2021	12.6
47345	10/18/2021	KRISTINE MURRI	WILDER ID 83676	MILEAGE - SEPTEMBER 2021	9.9
47346	10/18/2021	LANGUAGE LINK	VANCOUVER WA 98684	INTERPRETER SERVICES	40.92
47347	10/18/2021	LEAH PRYOR	NAMPA ID 83687	MILEAGE - AUG & SEPT 2021	16.2
47348	10/18/2021	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	1-4065718 MOJACK 750LBS CAPACITY XT RIDING MOW	493.05
47348	10/18/2021	LOWE'S HOME IMPROVEMENT	ATLANTA GA 30353-0970	20-295006 SIKI LIMESTONE SEALANT	126.8
47349	10/18/2021	MARTHA ROHALL	CALDWELL ID 83605	CONTRACTED PRESCHOOL TEACHER	1400
47350	10/18/2021	MATTESON'S	HOMEDAILE ID 83628-0066	1-FUEL FOR FUEL CANS AND DIESEL CANS	111.68
47350	10/18/2021	MATTESON'S	HOMEDAILE ID 83628-0066	1-104 MILES GAS FOR LARGE VAN ADMIN	30.8
47350	10/18/2021	MATTESON'S	HOMEDAILE ID 83628-0066	1-DEISEL FOR BUS #5	53.62
47350	10/18/2021	MATTESON'S	HOMEDAILE ID 83628-0066	1-154 MILES GAS FOR LARGE VAN A.S.	46.21
47350	10/18/2021	MATTESON'S	HOMEDAILE ID 83628-0066	1-GASOLINE FOR TRAINER VEHICLES	13.74
47350	10/18/2021	MATTESON'S	HOMEDAILE ID 83628-0066	1-DIESEL FOR RED KENWORTH TRUCK	100
47350	10/18/2021	MATTESON'S	HOMEDAILE ID 83628-0066	1-DEISEL FOR BUS #5 - BASIC TRIP	18.5
47351	10/18/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	77.04
47351	10/18/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	77.04
47351	10/18/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-144 WHITE MILK	37.99
47351	10/18/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	77.04
47351	10/18/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-144 WHITE MILK	37.99
47351	10/18/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-96 WHITE MILK	25.32
47351	10/18/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	77.04
47352	10/18/2021	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - SEPTEMBER 2021	227.52
47353	10/18/2021	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2021	65.7
47354	10/18/2021	MICROCLEAN	NAMPA ID 83687	2-1766 BRUTE 32GAL ROUND CONTAINER	79.18
47354	10/18/2021	MICROCLEAN	NAMPA ID 83687	8-1403 SUPERSORB ABSORBENT LEMON 12OZ	63.6
47354	10/18/2021	MICROCLEAN	NAMPA ID 83687	2-385 RUBBERMAID BRUTE DOLLY	84.2
47354	10/18/2021	MICROCLEAN	NAMPA ID 83687	6-4401 SUNNY CARE PREMIUM PLUS ROLL TOWELS	341.34
47354	10/18/2021	MICROCLEAN	NAMPA ID 83687	3-1074 PAPER TOWEL DISPENSER ENMOTION	129.75
47355	10/18/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-DUMPTRUCK LOAD OF 3/4 ROADMIX	201.33
47355	10/18/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-REMOVE ASPHALT & CONCRETE FOR WALKIN PAD. EQ	600
47355	10/18/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-DUMPTRUCK LOAD OF TOPSOIL	200
47356	10/18/2021	NORCO INC	SEATTLE WA 98124-5144	7- REV320L BLUE/GRAY WELDING GLOVE LG	68.39
47356	10/18/2021	NORCO INC	SEATTLE WA 98124-5144	2- HOS3/8X50AH 3/8X50' RUBBER AIR HOSE	108.28
47356	10/18/2021	NORCO INC	SEATTLE WA 98124-5144	11- REVBC5D-BK FIRERAG FR DOO RAG	37.95
47356	10/18/2021	NORCO INC	SEATTLE WA 98124-5144	4- REV320L BLUE/GRAY WELDING GLOVE LG	39.08
47357	10/18/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	1-MU1613 AC DELCO FUEL PUMP FOR TRAINER	181.44
47357	10/18/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	6-WIX 51348 OIL FILTERS	-39.54
47357	10/18/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	24- ORO D 1QT TRANSMISSION FLD	167.76
47357	10/18/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	2- ORC 72120 32OZ BRAKE FLD	11.78
47357	10/18/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	1-FREIGHT	-8.01
47357	10/18/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	1-SHIPPING	7.66
47357	10/18/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	1-DIESEL PROGRAM MATERIALS & SUPPLIES	1897.81
47358	10/18/2021	OETC	SALEM OR 97301	7-MICROSOFT WORD LICENSES	414.54
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-7063910 SHIPPING PACKING TAPE W/ TAPE GUN	15.18
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-637651 TAPE	8.39
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-216686 ELECTRIC HEATER	45.69
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-724513 RULER	1.64

47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-346162 MINI STAPLER	6.19
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-220690 SHIPPING PACKING TAPE	4.5
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-TN-630 BROTHER INK TONER	36.54
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-9753510 VINYL GLOVES MEDIUM CASE OF 10	60.49
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-648112 HP12A LASER TONER	50.39
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-120675 PENTEL RSVP MED BLACK	4.15
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-874483 6PK OF YELLOW HIGHLIGHTERS	1.03
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-8610313 EPSON ECTANK ET-MZ170 PRINTER	329.99
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-408747 GOLF PENCILS 144 COUNT	5.8
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-7286403 HP17A BLACK TONER - CREDIT	-138.78
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-HP19A BLACK IMAGING DRUM	72.89
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-7286403 HP17A BLACK TONER	138.78
47359	10/18/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	4-17A HP INK & 19A HP BLACK IMAGING DRUM	555.12
47360	10/18/2021	PATTY HUTTON	CALDWELL ID 83607	MILEAGE - SEPTEMBER 2021	103.5
47361	10/18/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-SHIPPING	30.29
47361	10/18/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-0158658973 PLS-5 RECORD FORMS QTY 50	190.75
47361	10/18/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-58035 BOT-2 FINE MOTOR COMPLETE KIT	605.8
47361	10/18/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	2-0158012836 CASL-2 COMPREHENSIVE FORMS AGE 3-	95
47361	10/18/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-58036 BOT-2 FINE MOTOR RECORD FORMS QTY 25	55.9
47361	10/18/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-SHIPPING	23.94
47361	10/18/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-58003 BOT-2 COMPLETE FORM/FINE MOTOR FORM RE	57.4
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.57
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.58
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.58
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.57
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.58
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TAXES	10.8
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	11.87
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AHA-1-20-1123 HEART SAVER FIRST AID CPR AED SE	180
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	5.1
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	LEARNING WT/TEARS-1-9781939814418 THE PRINT TOO	84.95
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-2- ROLLS OF STAMPS	116
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-1-SANDWICH PLATTER COOKIES CHIPS FOUN	64.53
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-2- CUM FILE WEISER & IDAHO VIRTUAL	17
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-2- ROLLS OF STAMPS	116
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GRANT FOR SW	7.95
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	8.5
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NON MEMBER MARY LEWERENZ	143.84
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NON MEMBER VIRIDIANA ARTEAGE-JUAREZ	143.84
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NON MEMBER PATTY HUTTON	143.84
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NON MEMBER JAMEE CART	143.84
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CEC CONFERENCE-1-CEC MEMBER MICAH DORAMUS	85.78
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CEC MEMBER KIMBERLY HALE	85.78
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NON MEMBER DAWN HUGHES	143.84
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NON MEMBER NICHOLE GERLOCK	143.84
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON-7-HP PAVILION LAPTOPS	6293
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NON MEMBER TRACY COSTELLO	143.84
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ELITE MEDICAL-2-ROSE BROOKS JENNIFER LYNDE	120
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-CUMFILE K.INMAN TO MERIDIAN ID	8.55
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ELITE MEDICAL-4-LEWIS JENSEN RIOS ANTONNUCC	240
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-2- ROLLS OF STAMPS	116
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.57
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.57
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.57
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.57
47362	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SANDWICH PLATTER COOKIES CHIPS TAC DINNER	21.58
47363	10/18/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
47364	10/18/2021	PRONATION HEALTHCARE STAFFING INC	EAGLE ID 83616	***VOID***	0
47365	10/18/2021	QUEST CPAS PLLC	PAYETTE ID 83661	AUDIT SERVICES FOR 2020-2021	7500
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	1780.88
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	1699.52
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	1139.04
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	15
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	958.24
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	1279.98
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	867.84
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	1844.16
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	1970.72
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	696.08
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	2015.92
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	949.2
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4176.48
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	2748.16
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	976.32
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3860.08
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	2702.96
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3472.82
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3136.88
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	1482.56
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	152.61
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3024.7
47366	10/18/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3008.69
47367	10/18/2021	SAFETY-KLEEN CORP	DALLAS TX 75397-5201	1-CLEAN & REFILL SOLVENT TANK & BRAKE WASHER M	549.26
47367	10/18/2021	SAFETY-KLEEN CORP	DALLAS TX 75397-5201	1-CLEAN & REFILL SOLVENT TANK & BRAKE WASHER M	549.26
47368	10/18/2021	SARA HODGES	CALDWELL ID 83606	MILEAGE - SEPTEMBER 2021	57.6
47369	10/18/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 23527124	490.21
47370	10/18/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-ALT. AUTHORIZATION APPLICATION- N. GERLOCK	100

47370	10/18/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-FINGERPRINT CARDS - N. GERLOCK	28.25
47370	10/18/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-FINGER PRINT CARD FEE - M. ALTAMIRANO	28.25
47370	10/18/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-ALTERNATIVE AUTHORIZATION-M. ALTAMIRANO	100
47371	10/18/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2021 TO SEPTEMBER 2021	5.55
47371	10/18/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2021 TO SEPTEMBER 2021	31.48
47371	10/18/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2021 TO SEPTEMBER 2021	24.77
47371	10/18/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2021 TO SEPTEMBER 2021	15.33
47371	10/18/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2021 TO SEPTEMBER 2021	94.53
47371	10/18/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2021 TO SEPTEMBER 2021	2.26
47372	10/18/2021	SUNPRO	OREM UT 84059	1- 303437 - MAKITA X2 REAR HANDLE CIRCULAR SAW	369.99
47372	10/18/2021	SUNPRO	OREM UT 84059	2- 76005 - SDCLP/SS-PRO TOR TX ASST-2 W/C	29.98
47372	10/18/2021	SUNPRO	OREM UT 84059	6- 93718 - SD/SS-IND STD MAG BIT HOLDER L	41.94
47372	10/18/2021	SUNPRO	OREM UT 84059	1- 75200 - SDCLP/SS-PRO TOR PH#2-2 10PC W/C	14.99
47373	10/18/2021	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-CPAC579 CPAC-S NORMATIVE DATA MANUAL	115
47373	10/18/2021	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-TMF757 TOPL-2 EXAMINER RECORD FORMS (25) 8-1	66
47373	10/18/2021	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-TMF666 PDMS-2 PEABODY DEVELOPMENTAL MOTOR SC	90
47373	10/18/2021	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	1-TMF839 GARS-3 RESPONSE FORMS (50)	62
47373	10/18/2021	SUPER DUPER PUBLICATIONS	GREENVILLE SC 29616	4-TMF859 CASL-2 COMPREHENSIVE FORMS AGES 3-21	236
47374	10/18/2021	T.R. SALES INC.	CO SPRINGS CO 80915	1-2007 GROVE YB5515 15TON 4X4X4 CARRY DECK CRA	42000
47375	10/18/2021	TEACH FOR AMERICA - IDAHO	BOISE ID 83705	SECOND YEAR CORPS MEMBERS (2020)	10000
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	3-K3106-2XL WELDING JACKET	130.42
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	18-K3023-3 VIKING 1840 WELDING HELMET	3544.4
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	1-PRODUCT SURCHARGE	48.84
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	1-PRODUCT SURCHARGE	45
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	264LB-ED021274 ER70S-6 WIRE (44LB)	629.69
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	300LB-ED035314 1/8" 7018	300
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	2-K3106-3XL WELDING JACKET	86.95
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	5-K3106-M MEDIUM WELDING JACKET	217.37
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	1-PRODUCT SURCHARGE	30
47376	10/18/2021	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH PA 15264-4248	200LB-ED035456 3/32" 7018	200
47377	10/18/2021	TONI SHANTEL CHADEZ-FARNETTI	NAMPA ID 83651	MILEAGE - SEPTEMBER 2021	64.8
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	2-H-2947-63 CHROME WIRE SHELVING UNIT- 60X24X6	508
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	2-H-6796C POST FOR CHROME WIRE SHELVING 63" 2	62
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	5-S-14462 STANDARD WIRE SHELVING LABEL HOLDER	155
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2946-86 CHROME WIRE SHELVING UNIT-48X24X86	242
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-6798C POST FOR CHROME WIRE SHELVING 86" 2	43
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2945-86A WIRE SHELVING ADD-ON 36X24X86	173
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2940-63 CHROME WIRE SHELVING UNIT - 36X18X	161
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2946-86A WIRE SHELVING ADD-ON 48X24X86	219
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2940-86A WIRE SHELVING ADD-ON 36X18X86	161
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	6-H-4268 FOOTPLATES FOR WIRE SHELVING 4PK (FRE	78
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-SHIPPING	110.65
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2946-86A CHROME WIRE SHELVING ADD-ON UNIT	219
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2945-86A CHROME WIRE SHELVING ADD-ON UNIT	173
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-6798C POST FOR CHROME WIRE SHELVING 86" 2	43
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-SHIPPING	221.12
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2941-86A WIRE SHELVING ADD-ON 48X18X86	184
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2942-86 CHROME WIRE SHELVING UNIT - 60X18X	242
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2940-86 CHROME WIRE SHELVING UNIT - 36X18X	184
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2947-86 CHROME WIRE SHELVING UNIT - 60X24X	276
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	1-H-2945-86 CHROME WIRE SHELVING UNIT - 36X24X	195
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	2-H-6797C POST CHROME WIRE SHELVING-72" 2PK	68
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	15-H-1205-CAPS POST CAPS FOR WIRE SHELVING 4PK	30.75
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	3-H-1205S S-HOOKS FOR WIRE SHELVING CHROME BEA	13.8
47378	10/18/2021	ULINE	CHICAGO IL 60680-1741	5-H-1205-SPRT PLASTIC SHELF SUPPORTS FOR WIRE	32.5
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	37.4
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	51.74
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL M. ROHALL	51.74
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MENTOR SPECIALIST P. HUTTON	51.74
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. DORAMUS	52.45
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.45
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICIDAD S. HODGES	51.74
47379	10/18/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	52.45
47380	10/18/2021	WE ARE BETTER TOGETHER LLC	MERIDIAN ID 83642	CONTRACTED SLP SLPA OT & PT SERVICES	42779.5
47381	10/18/2021	WESTERN STATES EQUIPMENT CAT	SEATTLE WA 98124-3805	1-2017 CATERPILLAR 420F2 INDUSTRIAL LOADER (BA	38770
47381	10/18/2021	WESTERN STATES EQUIPMENT CAT	SEATTLE WA 98124-3805	1-2017 CATERPILLAR 420F2 INDUSTRIAL LOADER (BA	40000
47382	10/18/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ADMIN	78
47382	10/18/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - CTE	350.95
47382	10/18/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ACADEMY	350.95
47383	10/25/2021	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 102021	88.4
47384	10/25/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY ACA - 102021	354.6
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 102021	0.13
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX PREM FEES - D. SACTH & K. ROSE	-28
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - D. SACTH & K. ROSE	-6
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 102021	15
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 102021	3
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 102021	0.24
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA PREM FEES-BENEFIT - 102021	28
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 102021	33
47385	10/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 102021	11.63
47386	10/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102021	3074.25
47386	10/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102021	237.72
47386	10/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102021	301.63
47386	10/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102021	4798.58
47386	10/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102021	418.58
47386	10/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 102021	486.76

47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	4.4
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	0.39
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	0.04
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	3.08
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	105.6
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	0.84
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	0.67
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	5.95
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	189.07
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	3
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	3.48
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	2.24
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	3.99
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	38.47
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	1.7
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	2.16
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	0.44
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	0.85
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	36.43
47392	10/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 102021	26.4
47475	10/18/2021	PRONATION HEALTHCARE STAFFING INC	EAGLE ID 83616	CONTRACTED SLP SERVICES	2259.87
47475	10/18/2021	PRONATION HEALTHCARE STAFFING INC	EAGLE ID 83616	CONTRACTED SLP SERVICES	2911.65