

Check#	Date	Vendor	Address	Description	Amount
47565	1/19/2022	2M DATA SYSTEMS LLC	OREM UT 84057	1-PAYROLL MANAGER & 2022 TAX TABLES UPDATES	615
47566	1/19/2022	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	ANNUAL FIRE EXTINGUISHER INSPECTION	170
47566	1/19/2022	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	ANNUAL BACKFLOW INSPECTION	100
47566	1/19/2022	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	ANNUAL FIRE ALARM INSPECTION	839
47566	1/19/2022	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	ANNUAL FIRE SPRINKLER INSPECTION	160
47567	1/19/2022	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	14
47568	1/19/2022	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	4.3
47568	1/19/2022	AMAZON	ORLANDO FL 32896-0016	2-B0087PCWVK I-DUA 167-012 ICUPS 6 PANEL	176.5
47568	1/19/2022	AMAZON	ORLANDO FL 32896-0016	2-B0087PCWVK I-DUA 167-012 ICUPS 6 PANEL	176.5
47568	1/19/2022	AMAZON	ORLANDO FL 32896-0016	1-B07Y6RHK2B BLUE DYE TABLETS	10.99
47569	1/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1-B07TKD4XP8 25PCS PACK-CR2032 BATTERY 3 VOLT	7.68
47569	1/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	3-B08CGXYNKV FLASHDRIVE 128 GB THUMB DRIVE	38.94
47569	1/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1-B06Y24GDR8 WIRELESS NETWORK ADAPTER	9.99
47569	1/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1-B07D7X7X2M PRESENTATION REMOTE	15.99
47569	1/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1-DELL OPTIPEX 7010 DESKTOP COMPUTER	231.98
47569	1/19/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1-B09HH2BFN4 RASPBERRY PI 4 4GB RAM	124.99
47570	1/19/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	214.5
47570	1/19/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN/SPED	1053
47570	1/19/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN/SPED	78
47570	1/19/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY/TECH	273
47570	1/19/2022	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - SPED	19.5
47571	1/19/2022	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	4394.25
47572	1/19/2022	ARIAN MALLORY	PARMA ID 83660	MILEAGE - DECEMBER 2021	15.3
47573	1/19/2022	ASHLEY HOULIHAN	CALDWELL ID 83605	MILEAGE - DECEMBER 2022	55.8
47574	1/19/2022	BAUER HEATING & COOLING	WILDER ID 83676	HEATER REPAIR - STEAM PAD SHED	578.28
47575	1/19/2022	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	340.36
47575	1/19/2022	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	75.63
47575	1/19/2022	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	340.36
47575	1/19/2022	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	123.95
47576	1/19/2022	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
47576	1/19/2022	CRANE ALARM SERVICE	NAMPA ID 83653	1-FIRE ALARM SYSTEM LABOR & MATERIALS	5090
47576	1/19/2022	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
47576	1/19/2022	CRANE ALARM SERVICE	NAMPA ID 83653	1-SECURITY SYSTEM LABOR & MATERIALS	1665
47576	1/19/2022	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.5
47577	1/19/2022	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	2886.84
47578	1/19/2022	DIANE MCSHERRY	CALDWELL ID 83607	REIM - SUCCESS CLASS AMAZON BOOK PURCHASE	104.7
47579	1/19/2022	EDNETICS INC.	POST FALLS ID 836854	MOUNTING BRACKET FOR WIRELESS ACCESS POINT	37.32
47579	1/19/2022	EDNETICS INC.	POST FALLS ID 836854	E-RATE DISCOUNT	-29.86
47580	1/19/2022	ENVIRONMENTAL ABRASIVES WAREHOUSE	BOISE ID 83716	200LB-WHITE LIGHTNING 60	190
47580	1/19/2022	ENVIRONMENTAL ABRASIVES WAREHOUSE	BOISE ID 83716	2-00192 UNDERLAYMENT 12X24 (10PK)	21
47581	1/19/2022	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	850
47581	1/19/2022	FATBEAM LLC	COEUR D ALENE ID 83814	CONTENT FILTERING	1
47582	1/19/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLY CHARGES	127.96
47582	1/19/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLY CHARGES	127.96
47582	1/19/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLY CHARGES	36.73
47582	1/19/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLY CHARGES	127.96
47582	1/19/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLY CHARGES	36.73
47582	1/19/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTLY CHARGES	36.73
47582	1/19/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BHC3351 COLOR PRINTER QRTLY CHARGES	43.66
47583	1/19/2022	GOLD STAR FOODS	EMMETT ID 83617	1-FOOD 3128648	133.6
47583	1/19/2022	GOLD STAR FOODS	EMMETT ID 83617	1-FOOD 3130316	1599.48
47583	1/19/2022	GOLD STAR FOODS	EMMETT ID 83617	1-FOOD 31631204	396.54
47583	1/19/2022	GOLD STAR FOODS	EMMETT ID 83617	1-FOOD 3130217	43.78
47583	1/19/2022	GOLD STAR FOODS	EMMETT ID 83617	1-FOOD 3128442	774.12
47584	1/19/2022	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - DECEMBER 2021	27
47585	1/19/2022	HECO ENGINEERS	PAYETTE ID 83661	1-PHASE II SITE PLAN FOR HEAVY EQUIPMENT YARD	975
47585	1/19/2022	HECO ENGINEERS	PAYETTE ID 83661	1-PHASE IV GEOTECHNICAL EVALUATION	1850
47586	1/19/2022	IDAHO STATE POLICE	MERIDIAN ID 83642	13-STUDENT BACKGROUND CHECKS	260
47587	1/19/2022	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	275.34
47587	1/19/2022	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	248
47587	1/19/2022	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1239.02
47587	1/19/2022	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1239.02
47588	1/19/2022	IDAHO REFRIGERATION	NAMPA ID 83651	1-WALKIN REFRIGERATOR/FREEZER FINAL PAYMENT	2255.5
47589	1/19/2022	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	POLICY UPDATE SERVICES - ADMIN/SPED	231.67
47589	1/19/2022	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	POLICY UPDATE SERVICES - ACADEMY	231.67
47589	1/19/2022	IDAHO SCHOOL BOARDS ASSN	BOISE ID 83707-4797	POLICY UPDATE SERVICES - CTE	231.66
47590	1/19/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - CTE	306.83
47590	1/19/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ACADEMY	306.83
47590	1/19/2022	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	68.19
47591	1/19/2022	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - DECEMBER 2022	57.15
47592	1/19/2022	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1-1/2 MISCELLANEOUS SHOP SUPPLIES	8.5
47592	1/19/2022	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1-1/2 MISCELLANEOUS SHOP SUPPLIES	8.5
47592	1/19/2022	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1-1/2 MISCELLANEOUS SHOP SUPPLIES	4.36
47592	1/19/2022	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1-1/2 MISCELLANEOUS SHOP SUPPLIES	4.36
47593	1/19/2022	LEAH PRYOR	NAMPA ID 83687	MILEAGE - DECEMBER 2021	8.1
47594	1/19/2022	MARSHALL INDUSTRIES	SALT LAKE CITY UT 84120	ADD BUILDING TRADES TO PAGING SYSTEM	1820.67

47595	1/19/2022	MARTHA ROHALL	CALDWELL ID 83605	CONTRACTED PRESCHOOL TEACHER	1400
47596	1/19/2022	MATTESON'S	HOMEDALE ID 83628-0066	1-LG C. BACON PIZZA	15.89
47596	1/19/2022	MATTESON'S	HOMEDALE ID 83628-0066	1-PIZZA CHIPS & SODA FOR QUARTER PARTY	53.8
47596	1/19/2022	MATTESON'S	HOMEDALE ID 83628-0066	2-LG PEPPERONI PIZZA	31.78
47596	1/19/2022	MATTESON'S	HOMEDALE ID 83628-0066	MVH STUDENT GAS	20
47596	1/19/2022	MATTESON'S	HOMEDALE ID 83628-0066	1-LG SUPREME PIZZ	20.39
47597	1/19/2022	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-96 CHOC. MILKS	27.15
47597	1/19/2022	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC MILK	77.39
47597	1/19/2022	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	81.45
47597	1/19/2022	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-96 WHITE MILK	26.88
47597	1/19/2022	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	81.45
47597	1/19/2022	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-48 WHITE MILK	13.44
47597	1/19/2022	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-48 WHITE MILK	12.73
47597	1/19/2022	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-48 WHITE MILKS	13.44
47598	1/19/2022	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - DECEMBER 2022	201.6
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	2-NAS413/8 PROTO 3/8 CENTER PUNCH	12.98
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	WS-ACETYLENE VOL: 375	147.48
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	K-OXYGEN VOL: 1494	134.52
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	1-NAS413/8 PROTO 3/8 CENTER PUNCH	6.49
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	T-25% CARBON DIOXIDE/ARGON VOL: 760	107.72
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	1- HANDLING CHARGE	9
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	5-25% CARBON DIOXIDE/ARGON VOL: 171	41.76
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	33#-33.5# FORKLIFT PROPANE VOL: 66	104.44
47599	1/19/2022	NORCO INC	SEATTLE WA 98124-5144	3-EMP250 TRUE BLUE 12" COMBO SQUARE W/ETCHED B	43.44
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-9447686 AT-A-GLANCE 15 MONTH	20.15
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-579505 HP12A BLACK LASER TONER PK OF 2	135.14
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-542263 FILE FOLDERS	13.19
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	4-457727 HP17A INK	206.88
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-881529 GEL PENS	9.19
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-438366 PAPER FOLDERS	4.08
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-938678 LABEL MAKER	35.59
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-633888 ENVELOPES	8.31
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-810838 FILE FOLDERS	5.39
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-1376263 HANGING FOLDERS	14.34
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-246428 HP26A BLACK TONER	83.01
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-775660 EXPO BOARD CLEANER	5.48
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-491694 OFFICE DEPOT STANDARD WEIGHT SHEET PR	17.54
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	12-574978 OFFICE DEPOT DIVIDER TABS 8 TAB	23.88
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-790741 PILOT 0.5 POINTS GEL PENS 12PK	11.87
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-253050 OFFICE DEPOT FILLER PAPER COLLEGE RUL	3.03
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-800387 OFFICE DEPOT PRE-SHARPENED PENCILS	15.67
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-9424877 OFFICE DEPOT LAMINATING SHEETS PK50	18.99
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-595671 X-ACTO SCHOOL PRO ELECTRIC SHARPENER	25.79
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-457727 HP17A TONER	51.72
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-307512 EXPO WHITE BOARD ERASERS	4.08
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-7093346 HP58A TONER	105.99
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-7142408 HP94X TONER	169.98
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-158440 LASER JET 19A TONER	72.89
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-457727 LASER JET 17A TONER	51.72
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-696386 CLOROX WIPES 3PK	14.99
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-575034 8TAB CLEAR TAB DIVIDERS	9.6
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-801361163 SHARPIE S GEL-BLACK	12.1
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-244586 CANON PG-245XL INK CARTIDGES	46.74
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-509684 HP63 INK CARTIDGES	56.01
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1/3 OF LABELS	6.17
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1/3 OF LABELS	16.99
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-448933 HARD FLOOR CHAIR MAT	30.57
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-524022 HP61 TRI-COLOR INK	74.62
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	6-828342 2" COLOR TABS	9.54
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-8 TAB COLOR DIVIDERS	6.8
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-992232 HP 49X H4 BLACK TONER	136.38
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1/3 OF LABELS	6.18
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1/3 OF LABELS	17
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1/3 OF LABELS	16.99
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1/3 OF LABELS	6.18
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-334901 BROTHER DR-730 TN-760 TONER	67.14
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-479596 TZE-231 TAPE 2-PK	19.28
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-1299178 PACON CARD STOCK LETTER PAPER SIZE	31.98
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-523959 HP61XL BLACK INK	68.74
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	4-655616 WHITEBOARD MARKERS	13.16
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-951851 MAGNETIC WHITE BOARD	95.63
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-8013568 SHARPIE S GEL-RED	12.1
47600	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-396941 1/2" 3-RING BINDER	2.84
47601	1/19/2022	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	***VOID***	0
47602	1/19/2022	PACIFIC STEEL & RECYCLING	NAMPA ID 83653-0530	1- METAL SUPPLIES BRUCE MITCHELL FUNDS	698.28
47603	1/19/2022	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	1-BPA STUDENT REGISTRATION	10
47604	1/19/2022	PATTY HUTTON	CALDWELL ID 83607	MILEAGE - DECEMBER 2022	82.8

47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SILWORKS LTD -2-731656-081 HP 8-GB SDRAM LV DI	291.9
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SILWORKS LTD -2- 765873-001 HP G8 2TB 12G SERV	711.9
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-INTERNATIONAL TRANSACTION FEES	41.79
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	35.02
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BITE-PRO-2-100502/M/BLK BITE RESISTANT ARM GUA	353.74
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-CUMFILE TO ANOTHER CHOICE	8.7
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HOLIDAY PARTY FOOD & SUPPLIES	58.72
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-1-SANDWICH PLATTER	45.99
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	12-BAGS OF CHIPS	16.68
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DOZEN OF COOKIES	5.99
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	4.12
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-4-\$10.00 GIFT CARDS	40
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TAX	2.4
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-CUM FILE & CERT. LETTER	16.08
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	M&W-1-DONUTS	28.05
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	25.37
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4-DE1651 DUPLI-COLOR ENGINE ENAMEL W/CERAMIC R	35.96
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HOLIDAY PARTY FOOD & SUPPLIES	58.72
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUMMIT RACING-1-70935 DAYCO MOLDED RADIATOR HO	16.99
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-81271 DAYCO FLEXIBLE RADIATOR HOSES	13.99
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-5503PT PICO KEYED IGNITION SWITCHES	25.98
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-384045 SUMMIT RACING PERFORMANCE FIT ALUMINU	238.99
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHEF STORE-1-HOLIDAY PARTY FOOD & SUPPLIES	58.73
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-G-2925-V SUMMIT RACING MECHANICAL ANALOG GAU	40.99
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALLIANCE BUS-1-044490 SPED WHEELCHAIR BUS LIFT	31.39
47605	1/19/2022	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-165-1020 HELIX RACING PRODUCTS VERY HIGH TEM	49.98
47606	1/19/2022	PRONATION HEALTCARE STAFFING INC	EAGLE ID 83616	CONTRACTED SLP SERVICES	106.5
47606	1/19/2022	PRONATION HEALTCARE STAFFING INC	EAGLE ID 83616	CONTRACTED SLP SERVICES	2209.03
47606	1/19/2022	PRONATION HEALTCARE STAFFING INC	EAGLE ID 83616	CONTRACTED SLP SERVICES	2350.42
47607	1/19/2022	SARA HODGES	CALDWELL ID 83606	MILEAGE - DECEMBER 2022	36.45
47608	1/19/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	1-2021361 ABILITATIONS BODY POD LARGE LYCRA RO	46.99
47608	1/19/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	4-2024603 ABILITATIONS BALANCE CUSHION 13 INCH	57.16
47608	1/19/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	1-2021359 ABILITATIONS BODY POD MEDIUM LYCRA R	36.59
47608	1/19/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	1-1603268 FLOWER HOUSE PUMPKIN CHAIR BARK	728.06
47608	1/19/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	1-1376273 ABILITATIONS SENA TRAK INFLATABLE R	199.35
47608	1/19/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	1-2021360 ABILITATIONS BODY POD X-SMALL LYCRA	28.72
47608	1/19/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	1-2021364 ABILITATIONS BODY POD SMALL LYCRA GR	30.35
47608	1/19/2022	SCHOOL SPECIALTY LLC	PHILADELPHIA PA 19182-5640	2-7043380 JAXX COCOON KIDS BEAN BAG CHAIR	304.12
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24146553	8.93
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24214202	139.65
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD CREDIT 05742781	-8.93
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24214200	63.33
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CONSUMABLES 24383706	22.28
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24383705	276.97
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24214201	328.95
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SHAMROCK TAX CHARGE	10.49
47609	1/19/2022	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SHAMROCK TAX REFUND	-16.91
47610	1/19/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-ALTERNATIVE AUTHORIZATION APPLICATION J.CART	100
47610	1/19/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	1-ALTERATIVE AUTHORIZATION APPLICATION D.SACHT	100
47611	1/19/2022	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCTOBER 2021 TO DECEMBER 2021	141.1
47611	1/19/2022	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCTOBER 2021 TO DECEMBER 2021	11.09
47611	1/19/2022	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCTOBER 2021 TO DECEMBER 2021	21.68
47611	1/19/2022	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCTOBER 2021 TO DECEMBER 2021	11.31
47611	1/19/2022	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCTOBER 2021 TO DECEMBER 2021	15.58
47611	1/19/2022	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCTOBER 2021 TO DECEMBER 2021	49.31
47612	1/19/2022	TONI SHANTEL CHADEZ-FARNETTI	NAMPA ID 83651	MILEAGE - DECEMBER 2022	72
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	52.41
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	51.7
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. DORMAUS	52.41
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN P. FRAHM	52.41
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL M. ROHALL	51.7
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL D. SACHT	42.41
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MENTOR SPECIALIST P. HUTTON	51.7
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	51.7
47613	1/19/2022	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	37.4
47614	1/19/2022	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	WALMART-1-HOLIDAY PARTY FOOD & SUPPLIES	39.91
47614	1/19/2022	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	WALMART-1-HOLIDAY PARTY FOOD & SUPPLIES	39.91
47614	1/19/2022	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	WALMART-1-HOLIDAY PARTY FOOD & SUPPLIES	39.92
47615	1/19/2022	WE ARE BETTER TOGETHER LLC	MERIDIAN ID 83642	CONTRACTED SLP SLPA OT PT & COTA SERVICES	28475.75
47616	1/19/2022	WHYTRY LLC	PROVO UT 84604	5-WHYTRY 5 LICENSES & TRAINING	2995
47617	1/19/2022	WILDER SCHOOL DISTRICT #133	WILDER ID 83676	NOVEMBER SPECIAL EDUCATION SUBSTITUTE REIMBURS	10700.41
47617	1/19/2022	WILDER SCHOOL DISTRICT #133	WILDER ID 83676	OCTOBER SPECIAL EDUCATION SUBSTITUTE REIMBURSE	7083.37
47618	1/19/2022	WILSON POINT S	WILDER ID 83676	1-KUBOTA TRACTOR TIRE DISMOUNT & MOUNT	45
47619	1/19/2022	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ACADEMY	341.89
47619	1/19/2022	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - CTE	341.89
47619	1/19/2022	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ADMIN	75.98

47620	1/25/2022	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 012022	88.4
47621	1/25/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY ACA - 012022	350.2
47622	1/25/2022	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 012022	0.13
47622	1/25/2022	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 012022	0.24
47622	1/25/2022	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 012022	11.63
47622	1/25/2022	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 012022	15
47622	1/25/2022	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 012022	3
47622	1/25/2022	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 012022	27
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	413.04
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	11067.3
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	21191.14
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	301.63
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	3499.38
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	832.08
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	315.05
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	313.77
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	237.72
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	437.33
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	61.5
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	557.85
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	520.04
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	92.09
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	117.25
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	47.16
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 012022	4724.72
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	5.12
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	614.85
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	893.92
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 012022	118.88
47623	1/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 012022	3783.91
47624	1/25/2022	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 012022	1.67
47624	1/25/2022	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 012022	0.02
47624	1/25/2022	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 012022	3.32
47624	1/25/2022	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 012022	10.02
47624	1/25/2022	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 012022	11.69
47624	1/25/2022	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 012022	1.67
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	121.32
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	14.29
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE BENEFIT - 012022	14.89
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	12.49
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	16.49
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	2496.66
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	16.69
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	14.83
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	9.66
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	14.5
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	14.46
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	114.97
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	82.73
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	231.45
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	252.33
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	30.71
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	32.74
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	1.61
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	2317.18
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	9862.27
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	557.07
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	339.62
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	41.36
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	1265.69
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	39.23
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	16.98
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	16.39
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	8.6
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	2053.23
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	109.47
47625	1/25/2022	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 012022	289.55
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	364.7
47625	1/25/2022	COSSA	GREENLEAF ID 83626	MEDICARE - 012022	179.04
47626	1/25/2022	COSSA	GREENLEAF ID 83626	***VOID***	0
47627	1/25/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012022	578.1
47627	1/25/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012022	292.11
47627	1/25/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012022	49.75
47627	1/25/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012022	408.24
47627	1/25/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012022	379.96
47627	1/25/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012022	139.16
47627	1/25/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012022	200.24

