

Check#	Date	Vendor	Address	Description	Amount
46644	2/17/2021	2M DATA SYSTEMS LLC	OREM UT 84057	1-2020 ELECTRONIC TAX FILINGS	100
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	867.84
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	858.8
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1446.4
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1229.44
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	506.24
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1247.52
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1446.4
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	953.12
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1220.4
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1157.12
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	777.44
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	605.68
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	397.76
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1139.04
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1247.52
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1012.48
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	867.84
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	2024.96
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1780.88
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1229.44
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1446.4
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1148.08
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1057.88
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	2006.88
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	253.12
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	867.84
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	732.24
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1979.76
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	923.48
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1003.44
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1220.4
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1220.4
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1414.48
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	587.6
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	289.28
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	18.08
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	840.72
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	795.52
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1265.6
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1012.48
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1356
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1132.94
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1148.08
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
46645	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	771.18
46646	2/17/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
46647	2/17/2021	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	1-REPLACEMENT - ESCUTCHEON ROOM 110	60
46647	2/17/2021	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	1-INSTALL - FIRE SPRINKLERS ENGINEERING ROOM	1265
46647	2/17/2021	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	1-FIRE EXTINGUISHERS ANNUAL INSPECTION	736
46647	2/17/2021	ABSOLUTE FIRE PROTECTION LLC	BOISE ID 83706	1-REPLACEMENT - RELIEF VALVE STORAGE ROOM	263
46648	2/17/2021	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	15
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-31-399-25X 25 FOOT INTERNET CABLE	8.84
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	5.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-807RYYDKDH MEDPRIDE DISPOSIBLE PLASTIC MEDIC	14.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-8004020Q4M LYSOL WIPES 6 PACK	44.8
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-DISCOUNT 5%	-3.2
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-BO77J4PGRQ PRIVACY SCREEN FILTER	63.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-15 FOOT POWER STRIP	36.22
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-801NH13TYQ EXERCISE OFFICE CHAIR	56.95
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-MDS89664KD1B6 MEDINE STEEL 3IN1 BEDSIDE COMM	54.48
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	2-3 PACK FACE SHIELD	9.76
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-808D84CXF7 50PACK	124.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-800Q5DKWTA MCK BRAND TONGUEDEPRESSORS	9.89
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-8000W811D8 BUSH BUSINESS 72"W DESK	276.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-807KWKYQWL NINJA BATT PRO LAPTOP BATTERY FOR	41.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-8087YVCYCG WD 2TB MY PASSPORT ULTRA USB 3.0	106.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	3-80878WG6H7 GIFTGARDEN 18X24 BLACK FRAMES SET	209.97
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	5.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	1-807ZDNP838 12PK FRIDGE FREEZER THERMOMETER	21.99
46649	2/17/2021	AMAZON	ORLANDO FL 32896-0016	5-80856W4R4Q SMALL BLACK NITITE GLOVES	149.95
46650	2/17/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE	292.5
46650	2/17/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - SPED	58.5
46651	2/17/2021	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - JANUARY 2021	10.35

46652	2/17/2021	ANGEL G SEGURA	NAMPA ID 83687	1-REPLACED BLOWER MOTORS - CEILING UNIT RM#14	260
46652	2/17/2021	ANGEL G SEGURA	NAMPA ID 83687	1-SERVICE CALL - HVAC ISSUE ON MARSING MODULAR	110
46653	2/17/2021	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	4125
46654	2/17/2021	ASHLEY HOULIHAN	CALDWELL ID 83605	MILEAGE - JANUARY 2021	18.9
46655	2/17/2021	BRADY INDUSTRIES	LAS VEGAS NV 89118	1-DELIMER DETERGENT AND RINSE AID FOR DISHWAS	195.4
46656	2/17/2021	CAREER SAFE	COLLEGE STATION TX 77840	11-OSHA 10 ONLINE COURSES	275
46657	2/17/2021	CDWG	CHICAGO IL 60675-1515	1-5659519 XEROX PRINTER	196.99
46658	2/17/2021	CENTERPOINT INC.	NAMPA ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	8223.48
46659	2/17/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	327.73
46659	2/17/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	113.25
46659	2/17/2021	CITY OF WILDER	WILDER ID 83676-0687	1-20-21 CONTRACTED SRO - FEBRUARY PAYMENT	3250
46659	2/17/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	72.83
46659	2/17/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	327.73
46660	2/17/2021	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE WI 53224	1-CPI CERTIFICATE	150
46661	2/17/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
46661	2/17/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.5
46661	2/17/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
46662	2/17/2021	CRUSH THE CURVE IDAHO FOUNDATION LLC	MERIDIA ID 83642	1-COVID-19 TEST ADMIN FEE	10
46663	2/17/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	11814.42
46664	2/17/2021	ETS	PITTSBURGH PA 15251-7986	1-PARA PRO ASSESSMENT (IBT)	55
46664	2/17/2021	ETS	PITTSBURGH PA 15251-7986	4-PARA PRO ASSESSMENT (IBT)	220
46665	2/17/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	ROCOH/MP6054 COPIER QRTLTY CHARGES	54.18
46665	2/17/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	72.66
46665	2/17/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	ROCOH/MP6054 COPIER QRTLTY CHARGES	54.18
46665	2/17/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	72.66
46665	2/17/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	ROCOH/MP6054 COPIER QRTLTY CHARGES	54.2
46665	2/17/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BH558 COPIER QRTLTY CHARGES	72.68
46665	2/17/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BHC3351 COLOR PRINTER QRTLTY CHARGES	97.16
46666	2/17/2021	HAROLD NEVILL	NAMPA ID 83686	MILEAGE	83.7
46667	2/17/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1132.27
46667	2/17/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDNG TRADES)	201.85
46667	2/17/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	251.63
46667	2/17/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1132.27
46668	2/17/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	20-CASES OF PAPER	582.2
46668	2/17/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	40-CASES OF PAPER	1164.4
46668	2/17/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	20-CASES OF PAPER	582.2
46669	2/17/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - R. DONAHUE (SUBSTITUTE)	28.25
46669	2/17/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - J. DAHNKE (EMPLOYEE)	28.25
46669	2/17/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - A. RIOS-NUNEZ (SUBSTITUTE)	28.25
46670	2/17/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - CTE	248.75
46670	2/17/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ACADEMY	248.75
46670	2/17/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	55.28
46671	2/17/2021	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - JANUARY 2021	50.85
46672	2/17/2021	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - JANUARY 2021	63.45
46673	2/17/2021	KRISTA LEHMAN	HOMEDALE ID 83628	MILEAGE - STUDENT TRANSPORTATION JANUARY 2021	337.5
46674	2/17/2021	KRISTINE MURRI	WILDER ID 83676	MILEAGE - JANUARY 2021	27.45
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1-10876 REGENCY MECHANIC'S DRILL BIT 1/164"	1.03
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1-FIX-A-THRED INSERT SET 1/4-20	25.44
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	25-FIX-A-THRED INSERT 5/16-18	5.75
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	25-FIX-A-THRED INSERT M8-1.25	9.5
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1/2 RESTOCK INVENTORY OF PARTS/CLEANERS&FASTEN	265.41
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1/2 RESTOCK INVENTORY OF PARTS/CLEANERS&FASTEN	265.41
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	5-DL4890 05 PAIL NON-CHLORINATED BRAKE KLEAN 5	83.2
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	4-58000 2X60YDS GENERAL PURPOS DUCT TAPE	26.96
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	8-50114 18MMX55M 233+ AUTO MASKING TAPE	34.4
46675	2/17/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	4-50117 48MMX55M 233+ AUTO MASKING TAPE	47.04
46676	2/17/2021	LOOSLE EDUCATIONAL SERVICES	MERIDIAN ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6000
46677	2/17/2021	LORETTA HAYSLIP	CALDWELL ID 83605	MILEAGE - JANUARY 2021	41.4
46678	2/17/2021	MARY LEWERENZ	MERIDIAN ID 83646	MILEAGE - JANUARY 2021	40.5
46679	2/17/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR MAINT PICKUP	61.41
46679	2/17/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-185851 FUEL FOR JEEP	26.75
46679	2/17/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BIG VAN	36.69
46680	2/17/2021	MAX-ABILITY INC	ASHEVILLE NC 28806	1-SHIPPING	400
46680	2/17/2021	MAX-ABILITY INC	ASHEVILLE NC 28806	1-LIFTGATE CHARGE FOR UNLOADING	100
46680	2/17/2021	MAX-ABILITY INC	ASHEVILLE NC 28806	1-SKU:R8406 PRESSALIT CARE 1000 CHILD SIZE CH	3086
46681	2/17/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOCOLATE MILK	75
46681	2/17/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288-CHOCO MILK	75
46681	2/17/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-48-WHITE MILK	12.26
46681	2/17/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-336-CHOCO MILK	87.49
46681	2/17/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-144 WHITE MILK	36.78
46681	2/17/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288-MILK CHOCO. SKIM	75
46681	2/17/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-96-MILK 1%	24.52
46682	2/17/2021	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - JANUARY 2021	148.95
46683	2/17/2021	MICROCLEAN	NAMPA ID 83687	1-C032465 TRASH CAN LINERS	6.46
46683	2/17/2021	MICROCLEAN	NAMPA ID 83687	4-2788 LIVI SELECT 21545 TOILET PAPER	215.36
46683	2/17/2021	MICROCLEAN	NAMPA ID 83687	6-5114 CLOROX CONCENTRATED GERMICIDIAL BLEACH	39.36
46683	2/17/2021	MICROCLEAN	NAMPA ID 83687	5-5144 SIMPLE EARTH HARDWOUND TOWEL	144.75

46683	2/17/2021	MICROCLEAN	NAMPA ID 83687	12-5141 KUTOL GOLDEN ANTIBACTERIAL HAND SOAP	191.52
46683	2/17/2021	MICROCLEAN	NAMPA ID 83687	1-452 KL/260 HEALTH GARDS WAXED-LINERS	19.87
46683	2/17/2021	MICROCLEAN	NAMPA ID 83687	50-508 CLEANING RAGS - WHITE TERRY	26
46683	2/17/2021	MICROCLEAN	NAMPA ID 83687	6-1088 BRULIN TG NEUTRAL CLEANER CANTEEN	82.02
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	3-WS-ACETYLENE VOL 375	143.88
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	1-S-25% CARBON DIOXIDE/ARGON VOL: 171	41.76
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	25-4 - 1/2 X .045 X 7/8 NORTON GEMINI RIGHTCU	42.12
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	1- DRILL BIT SET 15 PC 1/16" - 1/2" BY 32NDS	62.55
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	2- 15' X11/4 X .042X6/10VT BANDSAW BLADE	158.88
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	10-BLAZE TY 29 4-1/2X7/8 60 GRIT FLAP DISC	57.1
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	2-K-OXYGEN VOL: 498	44.84
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	3-T-25% CARBON DIOXIDE/ARGON VOL: 1140	161.58
46684	2/17/2021	NORCO INC	SEATTLE WA 98124-5144	1-DELIVERY CHARGE	16.5
46685	2/17/2021	OETC	SALEM OR 97301	1-EPSON BRIGHLINK 685WI 3LCD PROJECTOR	1437.88
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-543280 FILE FOLDERS	4.49
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-686562 BLACK INK	17.49
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-687057 YELLOW INK	17.49
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-686652 CYAN INK	34.98
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-783453 IMAGING DRUM HP32A	84.82
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-686724 MAGENTA INK	34.98
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	40-956112 COLLEGE RULE NOTEBOOK PAPER	38
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-9318155 BROTHER TN-660TONER 2PK	116.44
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-436832 CARBANLESS 2 PART RECEIPT BOOK	18.18
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-1376317 RED FILE FOLDERS	8.52
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-907183 SWINGLING 747 STAPLER	18.74
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-810994 HANGING FOLDERS	4.7
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-667932 HP 62XL BLACK INK	31.97
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-6713164 HP48A BLACK INK	49.89
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	3-158440 HP LASER JET 19A	218.67
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-4883036 COLLEGE RULE NOTE BOOKS PK OF 5	78.9
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-246428 HP-26A	83.01
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-565832 HP BLACK TONER	105.02
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-686526 BLACK INK	19.99
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-1490775 BROTHER TN-450 BLACK TONER PK OF 2	110.99
46686	2/17/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-9367008 3-MONTH WALL CALENDER	16.79
46687	2/17/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-LMP BP9004NVB2N NAMPA NIGHT VISION BRILLIANT	47.49
46688	2/17/2021	PATTY HUTTON	CALDWELL ID 83607	MILEAGE - JANUARY 2021	102.6
46689	2/17/2021	PEARSON CLINICAL	CHICAGO IL 60693	21-A103000190562 WIAT-4 RECORD & RESPONSE BKLE	3780
46689	2/17/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-SHIPPING	151.2
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NNU-1-DANIELSON COURSE	180
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1- CUM FILE MAILED	8.55
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE 1- CERTIFIED LETTER	7.85
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CERTIFIED LETTER	6.95
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-MAILED CUM FILE	7.5
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-EVERSTART MAXX LEAD ACID AUTOMOTIVE BATTERY	177.52
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FEE FINANCE CHARGE	54.01
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TAX	3.68
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	12-BAGS OF CHIPS	14.28
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-DOZEN COOKIES	11.98
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SUBWAY PLATTER	35
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CREDIT RETURN	-275.82
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1- SMOG CHECK FOR MAINTENANCE PICKUP	14
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	36.36
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	7.95
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-PS3523239 MOTOR ASSEMBLY DC INDOOR	606.04
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-CERTIFIED LETTER	12.24
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	FEE FINANCE CHARGE	34.57
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1- CERTIFIED MAIL	6.95
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-CERTIFIED LETTER	6.95
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	7.95
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TRODAT 4913 REPLACEMENT INK PAD	4.75
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THESTAMPMAKER-3-TRODAT PRINTY 4913 SELF INKING	47.25
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	NASP-1- NASP 2021 CONVENTION	199
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON-1-B08F8HKQ4B NEW APPLE I MAC PRO 27INCH	4799.99
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-NASP 2021 VIRTUAL CONVENTION FEB. 23-26-2021	199
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DEC CONFERENCE -1-REGISTRATION	180
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	VEEGER ENTER.-1-5-40 HANDS ON CIRCUIT BOARD TR	756.6
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4-S MEN'S COVERALLS	140
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8-M MEN'S COVERALLS	280
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	10-L MEN'S COVERALLS	350
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	6-XL MEN'S COVERALLS	210
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART-4- 2XL MEN'S COVERALLS	140
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	19.64
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EYEWASHDIRECT-2-C1977594 REPLACEMENT EYEWASH S	32.94
46690	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SMOG CHECK FOR GREEN AUTO PICKUP	14
46691	2/17/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
46692	2/17/2021	RESCARE	PHOENIX AZ 85027-4406	NURSING SERVICES	423.98

46693	2/17/2021	SAMANTHA LAKEY SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	4405.63
46693	2/17/2021	SAMANTHA LAKEY SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	4571.25
46694	2/17/2021	SARA HODGES	CALDWELL ID 83606	MILEAGE - JANUARY 2021	20.7
46695	2/17/2021	SAWTOOTH EMERGENCY MEDICAL INSTITUTE	NAMPA ID 83687	11-CPR CARDS (SORRELL)	110
46695	2/17/2021	SAWTOOTH EMERGENCY MEDICAL INSTITUTE	NAMPA ID 83687	2-CPR CARDS (FRAHM)	20
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #21961499	727.2
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 21988812	269.62
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #21976798	59.74
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 22002350	346.83
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 21988813	32.23
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CREDIT INVOICE# 21732890	-42.66
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES INVOICE #21974936	8.41
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #21974935	187.47
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #21974934	34.71
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #01359919	13.47
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #21961503	47.88
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CREDIT INVOICE# 21732890	-11.24
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE# 21961502	15.3
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #21961501	197.18
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #21974933	65.74
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES INVOICE# 21974933	187.36
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES SALES TAX INVOICE# 21974933	11.24
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-HAMBURGER BUNS INV#-21947761	17.42
46696	2/17/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD INVOICE #21958787	33.86
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	16.34
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	16.34
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	937.79
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	4367.7
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	209.5
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	466.75
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	45.49
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	18240.84
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	967.78
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	627.11
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	65.24
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	76.39
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	28
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	4172.35
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	347.68
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	698.8
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	192.2
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	511.68
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	284.47
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	139.64
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	206.06
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	16.34
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	16.34
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	16.34
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	16.34
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	18.5
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	14.4
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	16.34
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	19.58
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	5226.31
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	186.23
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	0.11
46697	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	20-21 ANNUAL WORKERS COMP PREMIUM	136.02
46698	2/17/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	0
46699	2/17/2021	STERLING FITCH	WEISER ID 83672	MILEAGE - JANUARY 2021	21.6
46700	2/17/2021	SUNPRO	OREM UT 84059	6-34AACX - 4X8-23/32" ACX RADIATA PLYWOOD	335.73
46700	2/17/2021	SUNPRO	OREM UT 84059	4-COUNTER_TOP - 3/4 X 25" X 145" P B COUNTER	76
46701	2/17/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	237.15
46701	2/17/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
46701	2/17/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.7
46702	2/17/2021	TEK-HUT	TWIN FALLS ID 83301	CONTENT FILTERING	1
46702	2/17/2021	TEK-HUT	TWIN FALLS ID 83301	INTERNET ACCESS	1050
46703	2/17/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD INVOICE#SL0513939	30.18
46703	2/17/2021	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-FOOD S10515519	166.64
46704	2/17/2021	ULINE	CHICAGO IL 60680-1741	10-S-22814SIL SNAP EDGE FRAHM SIGN-18"X24" S	280
46704	2/17/2021	ULINE	CHICAGO IL 60680-1741	1-SHIPPING	49.34
46704	2/17/2021	ULINE	CHICAGO IL 60680-1741	6-S-22814SIL SNAP EDGE FRAHM SIGN-18"X24" S	168
46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	37.45
46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	51.79
46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL J. WINSLOW	51.79
46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MENTOR SPECIALIST P. HUTTON	51.79
46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN L. HAYSLIP	52.51

46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.51
46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	52.51
46705	2/17/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	51.79
46706	2/17/2021	WAL-MART BUSINESS	ATLANTA GA 30353-0934	SUPPLIES FOR COMMUNITY SCHOOL STORE	443.12
46706	2/17/2021	WAL-MART BUSINESS	ATLANTA GA 30353-0934	SUPPLIES FOR COMMUNITY SCHOOL STORE	302.4
46706	2/17/2021	WAL-MART BUSINESS	ATLANTA GA 30353-0934	SUPPLIES FOR COMMUNITY SCHOOL STORE	826.38
46707	2/17/2021	WE ARE BETTER TOGETHER LLC	BOISE ID 83709	CONTRACTED PTA SERVICE	1050
46707	2/17/2021	WE ARE BETTER TOGETHER LLC	BOISE ID 83709	CONTRACTED SLP & SLPA SERVICES	25184.75
46708	2/17/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-20AMP GFCI OUTLET (EXTERIOR)	21.89
46708	2/17/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-WIPER BLADES	18.63
46709	2/17/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ACADEMY	356.35
46709	2/17/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ADMIN	79.21
46709	2/17/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - CTE	356.35
46710	2/19/2021	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 022021	88.4
46711	2/19/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 022021	350.2
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	0.08
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	0.04
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	12.53
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	4.7
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	30
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	0.1
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	0.31
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	0.24
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	18
46712	2/19/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 022021	3
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	45.14
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	597.98
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	7.32
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	531.3
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	2391.92
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	597.98
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022021	13753.54
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	78.1
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	282.5
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	478.38
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022021	295.21
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022021	228.04
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	308.4
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	3867.83
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022021	61.01
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	4234.63
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022021	798.13
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022021	418.59
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022021	597.98
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 022021	868.88
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	21537.33
46713	2/19/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 022021	114.02
46714	2/19/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022021	1.8
46714	2/19/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022021	3.43
46714	2/19/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022021	7.2
46714	2/19/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022021	0.17
46714	2/19/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 022021	12.6
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	322.47
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	47.84
46715	2/19/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 022021	82.17
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	14.07
46715	2/19/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 022021	38.48
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	122.65
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	268.12
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	13.1
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	15.74
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	14.34
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	6.91
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	41.08
46715	2/19/2021	COSSA	GREENLEAF ID 83626	MEDICARE BENEFIT - 022021	14.13
46715	2/19/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 022021	579.09
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	30.46
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	15.58
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	23.73
46715	2/19/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 022021	2507.76
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	2431.88
46715	2/19/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 022021	14.55
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	2648.65
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	109.79
46715	2/19/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 022021	472.8
46715	2/19/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 022021	13.86
46715	2/19/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 022021	14.39

