

Check#	Date	Vendor	Address	Description	Amount
47171	8/16/2021	2M DATA SYSTEMS LLC	OREM UT 84057	21-22 BUDGET MANAGER SOFTWARE ANNUAL UPDATE	595
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	840.72
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	244.08
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1771.84
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	262.16
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1021.52
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	949.2
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1066.72
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1265.6
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	650.88
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1141
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	379.68
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1808
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1238.48
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1332.32
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	2214.8
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1229.14
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1057.68
47172	8/16/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	54.24
47173	8/16/2021	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	14
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-FLEXIBLE FABRIC BANDAGES FLEX STRIPS (24 BOX	52.5
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B079W424YB SANDISK 64GB (5PK) EXTREME PRO ME	101.56
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07Z531B4K 40 SLOT SD CARD CASE	16.98
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B08R9YQYFGS 330' OPEN REEL FIBERGLASS TAPE ME	18.97
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-1.1
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-1.5
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-3
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-585599413 OCULUS QUEST 2-VR HEADSET 256 GB	399
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-VR CABLE-16 CABLE 16FT LINK CABLE FOR OCULUS	28.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-5
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B08737Q4ZQ 10PC MICRO LIMIT SWITCH	7.89
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	2-B07K9L25FP MOMENTARY ROLLER LEVER ARM LIMIT	25.98
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07L59N466 APIELE 22MM KEY SWITCH	11.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07TJWQDQC UNIVERSAL RETRACTABLE GOLF CART B	35.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B000QUZQO2 CONTRACTORS AUTOMATIC LEVEL PACKA	221.07
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B00NB6IFTS ADIRPRO ADJUSTABLE GRADE ROD LEVE	9.65
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVING	-0.6
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	5.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-WIRELESS MOUSE	15.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-MEDPRIDE INSTANT COLD PACK (SET OF 24)	18.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	2-BENADRYL ALLERGY (60 COUNT) PK OF 2	34.86
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	2-MOTRIN IB (50 COUNT) PK OF 2	15.72
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	2-TYLENOL EXTRA STRENGTH (100 COUNT) PK OF 2	14.98
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-HP504A MAGENTA TONER	275.1
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B0894DX6ZT MSTERCANOPY POPUP CANOPY TENT 10X	179.95
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-PROMOTION APPLIED	-1.3
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	2- GEAR SHIFT BOOT SET	14.92
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-PROMOTION APPLIED	-1.94
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B08CKPBRCS STEERING WHEEL SPINNER KNOB	12.59
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B08BZPG7ZM RIGHT ANGLE BRACKET FASTERNER MET	6.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B08BZPG7ZM RIGHT ANGLE BRACKET FASTERNER MET	6.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	9-B07HQ5PWG7 PUSH PULL TYPE DC SOLENOID	89.91
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B08I65DST5 2020 APPLE IPOD 10.2 INCH 8TH GEN	299
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	8-B07YTST764 LTROP CASE FOR IPOD'S BLACK	59.92
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	4-B08I65DST5 2020 APPLE IPOD 10.2 INCH 8TH GEN	299
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B08XQK3NMF LED USB ENCODER + 44/8 WAY JOYSTI	77.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07ZVMWPZP LCD CONTROLLER BOARD ARCADE 1UP 1	24.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	3-B08S34YBZT 880PCS ELECTRICAL WIRE CONNCTORS	89.97
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07YQDD94M SWIFFER HARDWOOD AND FLOOR SPRAY	27.48
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07P16FP18 COMMERCIAL JANITORIAL CLEANING CA	103.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	2-B07622VSV3 SWIFFER REFILLS	20
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B0799QPH5N 79192 CAUTION WET FLOOR	29.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B08593VF45 EYE WASH STATION PRE MADE FLOOR S	20.53
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07FTSF27G SCOTT 75130 SHOP TOWELS	33.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07214SQW3 CANON G3200 ALL-IN-ONE WIRELESS S	204.16
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B07BTTFYLP PRINTERS CANON GI-290 REFILL INK	21.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B00CMURGIA FORKLIFT CERTIFICATION TRAINING C	9.99
47174	8/16/2021	AMAZON	ORLANDO FL 32896-0016	1-B00WGWG4UK 5 MIL BUSINESS CARD LAMINATING PO	18.99
47175	8/16/2021	AMAZON	ORLANDO FL 32896-0016	***VOID***	0
47176	8/16/2021	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	6638.00
47177	8/16/2021	CATHRINE L IADEROSA	PARMA ID 83660	AFLAC POLICY A4933699 PREMIUM REFUND	9.9
47178	8/16/2021	CDWG	CHICAGO IL 60675-1515	1-APPLE MAC BOOK PRO	215.61
47179	8/16/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	69.47
47179	8/16/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	312.61
47179	8/16/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	312.61

47179	8/16/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	113.99
47180	8/16/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
47180	8/16/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.5
47180	8/16/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
47181	8/16/2021	CULLIGAN	BOISE ID 83714	1-SEMI-ANNUAL SALT & SERVICE SOFTENER	92.75
47182	8/16/2021	CURRICULUM ASSOCIATES LLC	ATLANTA GA 31193-6600	1-WS14291 IED 111 BRIGANCE KIT	349
47182	8/16/2021	CURRICULUM ASSOCIATES LLC	ATLANTA GA 31193-6600	1-SHIPPIING	41.88
47183	8/16/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	10951.99
47184	8/16/2021	EDGENUITY INC.	SCOTTSDALE AZ 85250	1-2021-2022 ODYSSEYWARE SITE LICENSE	10976
47184	8/16/2021	EDGENUITY INC.	SCOTTSDALE AZ 85250	1-2021-2022 ODYSSEYWARE SITE LICENSE	1774
47185	8/16/2021	EDNETICS INC.	POST FALLS ID 836854	15-HP CHROMEBOOKS	4320
47185	8/16/2021	EDNETICS INC.	POST FALLS ID 836854	MAR-APR-MAY 2021 SUPPORT HOURS	550
47186	8/16/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	850
47186	8/16/2021	FATBEAM LLC	COEUR D ALENE ID 83814	CONTENT FILTERING	1
47187	8/16/2021	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - JUNE & JULY 2021	27
47188	8/16/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	251.62
47188	8/16/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1132.26
47188	8/16/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	100.48
47188	8/16/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1132.26
47189	8/16/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	21-22 ISDC MEMBERSHIP DUES - CTE	16.5
47189	8/16/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	21-22 ISDC MEMBERSHIP DUES - SPED/ADMIN	17
47189	8/16/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	21-22 ISDC MEMBERSHIP DUES - ACADEMY	16.5
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. ROHALL (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - R. DONAHUE (SUBSTITUTE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT GFEE - D. SACTH (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - L. CLIMER-NEWMAN (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - L. CAFFERTY (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - K. SAWMILLER (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. JENSEN (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - C. CRAWFORD (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - N. KELLEY (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - T. ROTHAMER (EMPLOYEE)	28.25
47190	8/16/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - J. HOWELL (SUBSTITUTE)	28.25
47191	8/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - CTE	26.28
47191	8/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ACADEMY	26.28
47191	8/16/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	5.84
47192	8/16/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR DIESEL CANS	55.49
47192	8/16/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR FUEL CANS	39.37
47193	8/16/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	1-36058 HEADLIGHT POLISH	19.77
47193	8/16/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	FREIGHT CHARGE	6.98
47193	8/16/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	2-19500 RING COMPRESSOR	33.98
47194	8/16/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	3-514228 POST IT NOTES	67.47
47194	8/16/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-502607 BLACK TONER	148.99
47194	8/16/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	50-390368 2PK PAPER FOLDERS W/ FASTNERS BLACK	35.5
47194	8/16/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-1386163 4IN 3 RING D-RING BINDERS	102.9
47194	8/16/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	5-1386163 4IN 3 RING D-RING BINDERS	51.45
47194	8/16/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-574978 5 TAB DIVIDERS	15.9
47194	8/16/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-271289 5X8 NOTE PADS WHITE	13.14
47194	8/16/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-9501412 CHAIR FLOOR MAT	63.74
47195	8/16/2021	PATRICIA FRAHM	WILDER ID 83676	MILEAGE - POWERSCHOOL TRAINING	601.2
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OUTBACK STEAKHOUSE (PS CONFERENCE)	78
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	IN-N-OUT BURGER (PS CONFERENCE)	17.12
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	4.17
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	12-BAGS OF CHIPS	16.68
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	OUTBACK STEAKHOUSE CREDIT	-3.12
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4-3 COOKIE PLATES	6.76
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-1- SANDWICH PLATTER	45.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CODE RED TOWING-1- TOW MINI BUS FOR REPAIRS	325
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	THE LINQ HOTEL 5-NIGHTS + TAX & FEES	153.06
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-B08X19FC17 20121 DELLINSPIRION 3000 LAPTO	509
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPIING	19.16
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-STANDARD WRENCH SET	19.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-7IN POLISHER	39.97
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-WORKING LIGHTS	59.98
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMERICAN FLAGS-2-010050 POLY-MAX AMERICAN FLAG	361.9
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPIING	19.82
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	D&B SUPPLY-1- LEATHER GLOVES	16.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-EXTRA KEYS #225E	14
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-ONE HON E LOCK CORES	45
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	YARD HOUSE (PS CONFERENCE)	60
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CHAYO MEXICAN RESTAURANT (PS CONFERENCE)	50.92
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WIX-1-DOMAIN YEARLY SUBSCRIPTION	24.85
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HIP WADER BOOTS	134.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-529 KNEE HI MUD BOOTS	31.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-5210 KNEE HI MUD BOOTS	31.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CUBICLE KEYS-1-HON PULL KEY	9.95
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TACO TIME (PS CONFERENCE)	15.22

47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MCDONALD'S (PS CONFERENCE)	18.29
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-1/4 IN. DRIVE DEEP SOCKET SET	59.98
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-METRIC WRENCH SET	39.98
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-1/2 IN IMPACT WRENCH	129.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-ROBOTICS URBAN SEARCH & RESCUE CHALLENGE SET	925
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-WV46072 WIRELESS CAMERA KIT FOR TETRIX MAX	225
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-BUFFING PAD	16.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-4.5 IN 60 GRIT DISK	13.47
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-1/2 IN RATCHET	21.98
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-1/2 IN. DRIVE SOCKET SET	49.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-3/8 IN DRIVE SOCKET SET	34.99
47196	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-1/4 IN DRIVE SOCKET SET	49.98
47197	8/16/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
47198	8/16/2021	REGION III SUPERINTENDENTS ASS	EMMETT ID 83617	1-MEMBERSHIP - M. DORAMUS	25
47199	8/16/2021	RESCARE	PHOENIX AZ 85027-4406	NURSING SERVICES	475.15
47200	8/16/2021	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	4-NORMOF30GOUT-SC HEAVY DUTY UTILITY TABLE	787.52
47200	8/16/2021	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	16-LNT-118-CSW-SO STRUCTURE SERIES SCHOOL CHAI	734.08
47200	8/16/2021	SCHOOL OUTFITTERS	CINCINNATI OH 45212-3724	1-SHIPPIING	557.36
47201	8/16/2021	SNAKE RIVER PEST LLC	NAMPA ID 83686	1- ANNUAL PEST CONTROL 1ST TREATMENT EXTERIOR	400
47202	8/16/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	202.5
47202	8/16/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	45
47202	8/16/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	202.5
47203	8/16/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS	DALLAS TX 75397-5112	21-22 BOARDBOOK - PREMIER TIER 1 - ADMIN	750
47203	8/16/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS	DALLAS TX 75397-5112	21-22 BOARDBOOK - PREMIER TIER 1 - CTE	750
47203	8/16/2021	TEXAS ASSOCIATION OF SCHOOL BOARDS	DALLAS TX 75397-5112	21-22 BOARDBOOK - PREMIER TIER 1 - ACADEMY	750
47204	8/16/2021	VECTOR SOLUTIONS	DALLAS TX 75312-3974	1-SAFE SCHOOLS SDS ANNUAL SUBSCRIPTION	537.32
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	1-iPONE 11 256GB ADMIN M. DORAMUS	299.99
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	37.45
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL	51.79
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MENTOR SPECIALIST P. HUTTON	51.79
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	52.51
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. DORAMUS	52.51
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.51
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	51.79
47205	8/16/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	51.79
47206	8/16/2021	WCP SOLUTIONS	SEATTLE WA 98124-5445	1-101659 VMAX AUTO HAND DRYER	985
47207	8/16/2021	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	210 RANGER PRO	210
47207	8/16/2021	WILBUR-ELLIS COMPANY	DALLAS TX 75267-5023	WEEDAR 64	195
47208	8/16/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-IRRIGATIN PARTS WASPSPRAY DRAIN OPENER WI	101.39
47208	8/16/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	PVC PARTS FOR IRRIGATION	18.8
47209	8/16/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ADMIN	78.43
47209	8/16/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - CTE	352.88
47209	8/16/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ACADEMY	352.88
47210	8/25/2021	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 082021	88.4
47211	8/25/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 082021	350.2
47212	8/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 082021	33
47212	8/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 082021	3
47212	8/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 082021	18
47212	8/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 082021	12
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082021	61.02
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082021	295.21
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082021	231.21
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	531.3
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	869.4
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082021	22733.28
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082021	597.98
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082021	115.61
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	2391.92
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	597.98
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	3447.7
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	418.59
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	809.25
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082021	308.31
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	478.37
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 082021	282.5
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	25.53
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	7.32
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	4058.86
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	12557.58
47213	8/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 082021	79.33
47214	8/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 082021	1.8
47214	8/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 082021	0.17
47214	8/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 082021	1.8
47214	8/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 082021	7.2
47214	8/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 082021	10.8
47214	8/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 082021	3.43

47219	8/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082021	2.08
47219	8/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082021	3.52
47219	8/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082021	110
47219	8/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082021	4.4
47219	8/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082021	0.59
47219	8/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082021	0.85
47219	8/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082021	6.4
47219	8/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 082021	4.4
47220	8/17/2021	CDWG	CHICAGO IL 60675-1515	1-APPLE MAC BOOK PRO	1936