

Check#	Date	Vendor	Address	Description	Amount
47221	9/20/2021	2M DATA SYSTEMS LLC	OREM UT 84057	21-22 PHONE SUPPORT LICENSE	600
47222	9/20/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	786.84
47222	9/20/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	940.16
47223	9/20/2021	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	14
47224	9/20/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BREAKFAST & LUNCH - CTE/ACADEMY PD	68.36
47224	9/20/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BREAKFAST & LUNCH - CTE/ACADEMY PD	43.48
47224	9/20/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BREAKFAST & LUNCH - CTE/ACADEMY PD	180
47224	9/20/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BREAKFAST & LUNCH - CTE/ACADEMY PD	42.95
47224	9/20/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1-BREAKFAST & LUNCH - CTE/ACADEMY PD	97.93
47224	9/20/2021	ALBERTSONS	LOS ANGELES CA 90074-2918	1-FOOD	11.78
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-1.7
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-MACBOOK PRO PRIVACY SCREEN	34
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-GJGOO COMPATIBLE MACBOOK CASE	32.86
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-SOUNDCORE LIBERTY EARPHONES	52.88
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	2-B003YT6RNS HP61 2PK	149.54
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-BLUE YETICASTER PROFESSIONAL BROADCAST BUNDL	199
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-MIC COVER FOAM WINDSCREEN	6.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-LIFEPROOF CASE FOR PHONE	68.23
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-ENCASED BELT CLIP FOR IPHONE	19.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-LIFEPROOF SUCTIN MOUNT W/QUICKMOUNT	19.95
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-LIFEPROOF QUICKMOUNT ADAPTER	19.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	15-B00AMTBCQ STUDENT WATCHES	299.55
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	2-B074KFMFCH MEDICHOICE FOAM ABDUCTION DILLOW	57.98
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B093CGQ34X FLOOR STAND PATIENT AID TRAPEZE B	299.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	16.49
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B07NVM439W EXTRA LARGE HEAVY DUTY 2 PACK	12.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B089VHY89F BALOONS	11.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	3.49
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	2-B004HY1IFG DOUBLE EAGLE M58A AIRSIFT SHOTGUN	155.98
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	2-B07L83VND5 NINAT AIRSOFT MASK BLACK	37.8
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-1.13
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B07XGJJZQG USB 270 DEGREE STEERING WHEEL W/P	124.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	3-B08737Q4ZQ 10PC MICRO LIMIT SWITCH	15.76
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-USB C MOUSE	14.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-USB C TO USB ADAPTER	7.89
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-USB C TO HDMI CABLE	14.44
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-MACBOOK EXTENSION CABLE	11.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-DISCSBOUND EXPANSION DISCS	14.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B00L5T2ZA8 BASE ADJUSTABLE METAL TEST INDICA	24.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B079VVKFGB BARS 20-PIECE TOOL SET	38.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B00HNU3JDU 81 PCS STEEL GAUGE BLOCK SET	108
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B085P1CNDB 3 INCH CUTTING DIAMETER X 6-1/4	182.4
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-10PK 32GB THUMB DRIVES	30.65
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B08LKQDVH4 WEEKLY - MONTHLY PLANNER	13.2
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B001R938RC GIANT WORLD MAP	36.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	3-B007S9U8D0 FLOW FLOOR FINISH SYSTEM RPL BLAD	71.58
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B07W3ZGQRN GRIZZLEY LAWNMOWER BLADE SHARPENI	12.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B07KDG69SC ARNOLD BLADE REMOVAL TOOL	36.81
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B000BQYH6Q FLO TOOL 11930MI HEAVY DUTY WHEEL	5.67
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B08F2PDRLY GROUT CLEANER & SEALER BUNDLE	69.95
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	3.33
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B007S9U8D0 FLOW FLOOR FINISH SYSTEM RPL BLAD	24.68
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	3-B00DRKXVF6 1/4X3/8 PVC VINYL TUBING 10 FEET	22.5
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-5
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B07Q5TLB28 DOUNI SLEEP SOUND MACHINE	33.95
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B005LG1WTO ROTARY VORTEX TRIMMERLINE	45.9
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B01M17VXH5 20PC TITANIUM END MILL SET-4&2 FL	68.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B01GJSKY98 RED WAGON RADIO FLYER	140.82
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-1.9
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-SAFETY BREAK AWAY LANYARD	8.59
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-MAC BOOK AIR LAPTOP CHARGER	18.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B07163368M WHOLE SALE BULK EARPHONE EARBUDS	33.9
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B07GGTVJSS HEAVY DUTY PACKING TAPE 6 ROLLS	12.98
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-1
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-0.6
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-COUPON SAVINGS	-0.79
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	6-B085M5HZ8K COOLANT 1-GALLON JUG	149.1
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B00092CJC6 PRECISION STEEL 1-2-3 BLOCKS	16.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B002SG7PPC MITUTOYO EDGE FINDER	13.34
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	30
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B082F522N1 2 AXIS DIGITAL READOUT DRO FOR MI	224.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	8-B085M5HZ8K COOLANT 1-GALLON JUG	49.7
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	13.51
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B0916DV567 12" LONG JAW ELECTRONIC CALIPER	75.95
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B005W1BUK6 WOODRUFF KEYSEAT SET	72.99
47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B07L2N9KYN MILLING VISE 4 INCH	93.99

47225	9/20/2021	AMAZON	ORLANDO FL 32896-0016	1-B00L5T2ZA8 INDICATOR 7 JEWELS HIGH PRECISION	31.95
47226	9/20/2021	AMAZON	ORLANDO FL 32896-0016	***VOID***	0
47227	9/20/2021	AMAZON	ORLANDO FL 32896-0016	***VOID***	0
47228	9/20/2021	ANDREA J SORRELL	ADRIAN OR 97901	MILEAGE - CPR TRAINING	26.1
47229	9/20/2021	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	2016
47230	9/20/2021	ARIAN MALLORY	PARMA ID 83660	MILEAGE - AUGUST 2021	36
47231	9/20/2021	ARCLIGHT DYNAMICS LLC	BEND OR 97701	1-CNC PLASMA CUTTING SYSTEM	32569
47232	9/20/2021	ASHLEY HOULIHAN	CALDWELL ID 83605	MILEAGE - AUGUST 2021	45
47233	9/20/2021	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	5810.49
47233	9/20/2021	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	2858.4
47234	9/20/2021	BASIC	BOISE ID 83702	2-REGISTER STUDENT FOR CONFERENCE - AUTO	70
47234	9/20/2021	BASIC	BOISE ID 83702	1-REGISTER ADVISOR - AUTO	35
47234	9/20/2021	BASIC	BOISE ID 83702	1-REGISTRATION FOR ADVISOR - BUILDING TRADES	35
47234	9/20/2021	BASIC	BOISE ID 83702	1-REGISTRATION FOR ADVISOR - ENGINEERING	35
47234	9/20/2021	BASIC	BOISE ID 83702	1-REGISTER ADVISOR - CULINARY	35
47234	9/20/2021	BASIC	BOISE ID 83702	1-REGISTRATION ADVISOR - DIESEL	35
47234	9/20/2021	BASIC	BOISE ID 83702	1-REGISTRATION ADVISOR - LAW	35
47234	9/20/2021	BASIC	BOISE ID 83702	1-EMT ADVISOR BASIC REGISTRATION	35
47234	9/20/2021	BASIC	BOISE ID 83702	3-T-SHIRTS - AUTO	30
47234	9/20/2021	BASIC	BOISE ID 83702	2-REGISTRATION STUDENTS - BUILDING TRADES	70
47234	9/20/2021	BASIC	BOISE ID 83702	2-REGISTRATION FOR STUDENTS - ENGINEERING	70
47234	9/20/2021	BASIC	BOISE ID 83702	2-REGISTER STUDENTS - CULINARY	70
47234	9/20/2021	BASIC	BOISE ID 83702	3-STUDENT SHIRTS - DIESEL	30
47234	9/20/2021	BASIC	BOISE ID 83702	3-STUDENT REGISTRATION - DIESEL	105
47234	9/20/2021	BASIC	BOISE ID 83702	6-REGISTRATION STUDENTS - WELDING	210
47234	9/20/2021	BASIC	BOISE ID 83702	2-REGISTRATION FOR STUDENTS - BPA	70
47234	9/20/2021	BASIC	BOISE ID 83702	1-EMT STUDENT BASIC REGISTRATION	35
47234	9/20/2021	BASIC	BOISE ID 83702	3-CNA STUDENTS BASIC REGISTRATION	105
47235	9/20/2021	BARGREEN ELLINGSON	TACOMA WA 98409	1- SANCB1824QS SAN JAMAR BOARD SET 18"X24"	145.79
47235	9/20/2021	BARGREEN ELLINGSON	TACOMA WA 98409	1-RBCR2NCLR ROBOT COUPE R2N FOOD PROCESSOR	1246.96
47235	9/20/2021	BARGREEN ELLINGSON	TACOMA WA 98409	1-RBCMP450 ROBOT COUPE MP450 POWER MIXER 18"	785.74
47235	9/20/2021	BARGREEN ELLINGSON	TACOMA WA 98409	1- SANCB1824QS SAN JAMAR BOARD SET 18"X24"	145.79
47236	9/20/2021	BAUER HEATING & COOLING	WILDER ID 83676	1TEST & REPAIR + TRAINING ON THERMOSTAT	130
47237	9/20/2021	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE OH 43086	2-STUDENT MEMBERSHIPS	50
47237	9/20/2021	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE OH 43086	1-ADVISOR MEMBERSHIP	25
47238	9/20/2021	CAREERSAFE	COLLEGE STATION TX 77840	36-OSHA 10-HOUR GENERAL INDUSTRY (MANUFACTURIN	900
47239	9/20/2021	CAREER TECHNICAL EDUCATORS OF IDAHO	MERIDIAN ID 83642	1-CTEI MEMBERSHIP	20
47239	9/20/2021	CAREER TECHNICAL EDUCATORS OF IDAHO	MERIDIAN ID 83642	1-IHPEA DUES	10
47239	9/20/2021	CAREER TECHNICAL EDUCATORS OF IDAHO	MERIDIAN ID 83642	1-CTEI MEMBERSHIP	20
47239	9/20/2021	CAREER TECHNICAL EDUCATORS OF IDAHO	MERIDIAN ID 83642	1-IHPEA DUES	10
47240	9/20/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	320.17
47240	9/20/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	113.99
47240	9/20/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	320.17
47240	9/20/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	71.15
47241	9/20/2021	COUNTRY MEATS	OCALA FL 34474	4-CASES OF ASSORTED SNACK STICKS	356
47241	9/20/2021	COUNTRY MEATS	OCALA FL 34474	3-CASES OF ASSORTED SNACK STICKS	267
47242	9/20/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
47242	9/20/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.5
47242	9/20/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
47243	9/20/2021	DEANGELO ENRICO	WILDER ID 83676	1-CONCRETE - WALK-IN REFRIGERATOR/FREEZER PAD	5500
47244	9/20/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	1830.39
47245	9/20/2021	EDNETICS INC.	POST FALLS ID 836854	1-NETWORK PROJECT	1691.67
47245	9/20/2021	EDNETICS INC.	POST FALLS ID 836854	INTERNET ACCESS RESOLUTION	150
47246	9/20/2021	E2CO	MERIDIAN ID 83642	1-WALK-IN REFRIGERATOR/FREEZER ELECTRICAL ENGI	1220
47247	9/20/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	850
47247	9/20/2021	FATBEAM LLC	COEUR D ALENE ID 83814	CONTENT FILTERING	1
47248	9/20/2021	GRASMICK	BOISE ID 83711	CONSUMABLES 01692182	13.44
47248	9/20/2021	GRASMICK	BOISE ID 83711	CONSUMABLES RETURN 01694322	-13.44
47248	9/20/2021	GRASMICK	BOISE ID 83711	CONSUMABLES 01692182	180.64
47249	9/20/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-T26485 58PC CLAMPING KIT FOR 7/16" T-SLOTS	70.15
47249	9/20/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-T27341 T-SLOT CLEANER	3.37
47249	9/20/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-SHIPPING	24.99
47249	9/20/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-G1646 12PC. PRECISION R-8 COLLET SET	89.95
47249	9/20/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-H8140 7 GALLON COOLANT TANK SYSTEM	256.5
47249	9/20/2021	GRIZZLY INDUSTRIAL	BELLINGHAM WA 98227	1-T23010 POWER FEED FOR G0704 & G0759	360
47250	9/20/2021	HAROLD NEVILL	NAMPA ID 83686	MILEAGE	6.3
47251	9/20/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	4-AWARDS FOR 15 YEARS- MCSHERRY	37.5
47252	9/20/2021	HOMESTEAD EMBROIDERY	PARMA ID 83660	33-EMT T-SHIRTS AND HOODIES	583.5
47253	9/20/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1129.64
47253	9/20/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	96.44
47253	9/20/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	251.04
47253	9/20/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1129.64
47254	9/20/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - K. GRANT (EMPLOYEE)	28.25
47254	9/20/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - J. CERVANTES (EMPLOYEE)	28.25
47254	9/20/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - T. MORENO (EMPLOYEE)	28.25
47254	9/20/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - C. STEVENS (EMPLOYEE)	28.25
47254	9/20/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - D. SITTS (EMPLOYEE)	28.25

47254	9/20/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - J. STANBERY (EMPLOYEE)	28.25
47255	9/20/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERIVES - ADMIN	6.32
47255	9/20/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERIVES - CTE	28.38
47255	9/20/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERIVES - ACADEMY	28.38
47256	9/20/2021	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - AUGUST 2021	81.45
47257	9/20/2021	KRISTINE MURRI	WILDER ID 83676	MILEAGE - AUGUST 2021	4.05
47258	9/20/2021	LOGAN CLIMER-NEWMAN	MIDDLETON ID 83644	MILEAGE - AUGUST	8.55
47259	9/20/2021	MAKENNA JENSEN	NAMPA ID 83651	MILEAGE - AUGUST 2021	16.2
47260	9/20/2021	MAPCON TECHNOLOGIES INCORP.	JOHNSTON IA 50131-2931	MAPCON CMMS ANNUAL RENEWAL	480
47261	9/20/2021	MARTHA ROHALL	CALDWELL ID 83605	CONTRACTED PRESCHOOL TEACHER	1400
47262	9/20/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR BUS	58.94
47262	9/20/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BUS	48.84
47262	9/20/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BUS	26.57
47262	9/20/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BUS	5.14
47262	9/20/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR KENWORTH	100
47262	9/20/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR BUS	5.14
47262	9/20/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR BUS	1.2
47263	9/20/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	77.16
47263	9/20/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	144- WHITE MILK	38.07
47263	9/20/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-144 WHITE MILK	38.07
47263	9/20/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	288 - CHOCOLATE MILK	77.16
47263	9/20/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1- 96 CHOC MILK	25.72
47263	9/20/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-144 WHITE MILK / 240 CHOC MILK 50084190	102.37
47264	9/20/2021	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - JUNE - AUGUST 20201	200.25
47265	9/20/2021	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - AUGUST 2021	36.9
47266	9/20/2021	MITCHELL1	CHICAGO IL 60680-4257	1/2 YEARLY SUBSCRIPTION	549
47266	9/20/2021	MITCHELL1	CHICAGO IL 60680-4257	1/2 YEARLY SUBSCRIPTION	550
47267	9/20/2021	NORCO INC	SEATTLE WA 98124-5144	1-GAS	312.58
47267	9/20/2021	NORCO INC	SEATTLE WA 98124-5144	1-MATERIALS	780.16
47268	9/20/2021	NORTHWEST NAZARENE UNIVERSITY	NAMPA ID 83686-5897	1-SERVICE AGREEMENT-COURSE WORK FALL SEMESTER	3385
47269	9/20/2021	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	2-1-333-60301 MTRL FDM (M) ABSM30 BLK 60CI	284
47269	9/20/2021	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD WA 98367	1-SHIPPING	22
47270	9/20/2021	O'REILLY AUTO PARTS	SPRINGFIELD MO 65801-9464	1-TS 253 OIL SENDING UNIT FOR BUS #4	22.45
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-869832 EXPO DRY ERASE KIT	7.15
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	15-592012 TAB DIVIDERS	8.4
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	3-502325 YARDSTICK	17.37
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-720461 RULER	3.9
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-409997 FILE ORGANIZER	10.6
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-800387 PENCILS 144 COUNT	15.67
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-482161 BINDER CLIPS	3.43
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-783453 HP 32A IMAGING DRUM	75.64
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	4-565832 HP 30A BLACK TONER	210.04
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-246428 HP26A BLACK TONER	83.01
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-308957 BINDER CLIPS	1.51
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-561339 BINDER CLIPS MEDIUM	1.51
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-206426 ERASER CAPS	1.76
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-755218 EXPO DRY ERASE MARKERS	14.19
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-489461 SCOTCH TAPE	17.98
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-432087 STANDARD STAPLES	6.29
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-322674 POST-IT LINED NOTES 4X6	13.88
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-561894 POST-IT NOTES 1 1/2 X 2	9.3
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-158440 HP 19A TONER	72.89
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-348037 CASE OF PAPER	47.08
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-526637 BINDER CLIPS	11.32
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-477643 CLIPBOARDS PK OF 2	4.55
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-555788 CORRECTIN TAPE	8.19
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-542263 2-TONE FILE FOLDERS BOX OF 100	13.19
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-755681 PENTEL GEL PENS	24.77
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-524896 SHARPIE HIGHLIGHTERS	4.57
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2- 292475 BIC MECHANICAL PENCILS 24PK	5.98
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-292475 BIC MECHANICAL 5PK	8.39
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-9872525 WEEKLY/MONTHLY PLANNING CALENDAR	26.99
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-799476 POST-IT NOTES 3X3 PACK OF 16	13.49
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-561894 POST-IT NOTES 1-1/2X2 PACK OF 12	4.65
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-424558 TICONDEROGA PENCILS PK OF 24	5.19
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-674994 ALL-IN-ONE-PRINTER HP OFFICE JET PRO	179.99
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-438366 2 POCKET PAPER FOLDERS PK 10	3.9
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-314934 BLACK MESH ORGANIZER	5.48
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-DESKTOP ORGANIZER	16.29
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-9557035 LARGE DESK PAD CALENDAR	19.99
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-HP63 BLACK INK	63.94
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-372311 TEXAS INSTRUMENTS SCIENTIFIC CALCULAT	21.39
47271	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-288714 NOTEBOOK FILLER PAPER	12.18
47272	9/20/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	***VOID***	0
47273	9/20/2021	PATTY HUTTON	CALDWELL ID 83607	MILEAGE - AUGUST 2021	133.2
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EVENTBRITE-1-ID SCHOOL PSYCH CONF. ROSE	160.76
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART-BOARD MEETING SUPPLIES	59.49

47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WAL-MART-1- STAFF DEVELOPMENT FOOD & SUPPLIES	193.78
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TYPING CLUB.COM-1-TYPING CURRICULUM	119.76
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-1- FOOD FOR TRAINING	103.33
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ALBERTSONS-1- FOOF FOR TRAINING	84.78
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SUBWAY-1-LUNCH FOR STE/ACADEMY STAFF	144.84
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1- CUM FILE	7.95
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-CUM FILE	7.95
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RYAN HERCO- 10- Q-D HOSE BARB 1/4" PP BDY S-O	145.12
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	8.71
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPING	32.27
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CWI-PREP BLAST-1- PARA PRO TESTING FOR L. CLIM	80
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CWI-PREP BLAST-1- PARA PRO TESTING FOR C. STEV	80
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	6.06
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STICKER MULE-150-STICKERS	101
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EVENTBRITE-1-ID SCHOOL PSYCH CONF. CHADEZ	59.98
47274	9/20/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	EVENTBRITE-2-ID SCHOOL PSYCH CONF. FULGENZI H	321.52
47275	9/20/2021	PRONATION HEALTCARE STAFFING INC	EAGLE ID 83616	CONTRACTED PHYSICAL THERAPY SERVICES MILEAGE	243.6
47275	9/20/2021	PRONATION HEALTCARE STAFFING INC	EAGLE ID 83616	CONTRACTED PHYSICAL THEARPY SERVICES	479.25
47275	9/20/2021	PRONATION HEALTCARE STAFFING INC	EAGLE ID 83616	CONTRACTED PHYSICAL THERAPY SERVICES	2520.5
47276	9/20/2021	RESCARE	PHOENIX AZ 85027-4406	CONTRACTED NURSING SERVICES	1469.31
47277	9/20/2021	S/P2 TRAINING	Overland Park KS 66212	1-SP/2 TRAINING PACKAGE	299
47278	9/20/2021	SARA HODGES	CALDWELL ID 83606	MILEAGE - AUGUST 2021	7.2
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 23437859	452.37
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CONSUMABLES 23509591	96.97
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CONSUMABLES 23474072	333.3
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CONSUMABLES 23491395	22.87
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CONSUMABLES 23491394	38.91
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES 23491392	204.31
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 23491392	269.69
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 23491393	138.74
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CREDIT 05726824	-41.33
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 23509590	425.53
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 23435508	620.34
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 23474071	434.78
47279	9/20/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 23456151	410.72
47280	9/20/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - S. HARROD	28.25
47280	9/20/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATE AUTHORIZATOIN APPLICATOIN -S. HARROD	100
47281	9/20/2021	SUNPRO	OREM UT 84059	1- TOOL REPAIR LABOR	69
47281	9/20/2021	SUNPRO	OREM UT 84059	1 - BOSCH CHOP SAW LOWER GUARD DUST BAG FAST	41.16
47281	9/20/2021	SUNPRO	OREM UT 84059	1-FREIGHT	25
47282	9/20/2021	THE OWYHEE AVALANCHE INC	HOMEDALE ID 83628-0097	1-ANNUAL SUBSCRIPTION - OWYHEE AVALANCHE	42.4
47283	9/20/2021	THRESHOLD	FARMINGTON CT 06034-0789	1-SHIPING	46.3
47283	9/20/2021	THRESHOLD	FARMINGTON CT 06034-0789	8-TARDY SLIPS	192
47283	9/20/2021	THRESHOLD	FARMINGTON CT 06034-0789	4-STUDENT SIGN-OUT	112
47284	9/20/2021	TONI SHANTEL CHADEZ-FARNETTI	NAMPA ID 83651	MILEAGE - AUGUST 2021	18
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	51.79
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	52.51
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	51.79
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.51
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. DORAMUS	52.51
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	37.45
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL M. ROHALL	51.79
47285	9/20/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MENTOR SPECIALIST P. HUTTON	52.05
47286	9/20/2021	VERONICA GRIMALDO	NAMPA ID 83687	SUPPLIES - EMPLOYEE SHOWER	22.23
47287	9/20/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	3- BIG PACKS OF C BATTERIES FOR AED	41.94
47288	9/20/2021	WCP SOLUTIONS	SEATTLE WA 98124-5445	1-FREIGHT - WCP	18.25
47289	9/20/2021	WE ARE BETTER TOGETHER LLC	MERIDIAN ID 83642	CONTRACTED SLP SLPA OT & PT SERVICES	22801.5
47290	9/20/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	1-ENVIRONMENTAL FEE	6
47290	9/20/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	4-64 GALLON CONTAINERS	140
47291	9/20/2021	WESTERN MOUNTAIN BUS SALES INC	NAMPA ID 83686	1-REPAIR SMALL BUS PARTS & LABOR	203.38
47292	9/20/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-PVC PARTS & PIECES FOR IRRIGATION & LANDSCAP	18.9
47292	9/20/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-IRRIGATION & WASSP SPRAY	9.58
47292	9/20/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-PVC PARTS & PIECES FOR IRRIGATION & LANDSCAP	117.49
47293	9/20/2021	WITCO	CALDWELL ID 83605-6509	1-NAME PLATES FOR NEW STAFF AT CRTEC	50
47294	9/20/2021	WORLD'S FINEST CHOCOLATE INC.	CHICAGO IL 60677-8002	50 BOXES-WORLD'S FINEST CHOCOLATES	1650
47295	9/20/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ADMIN	78.8
47295	9/20/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ACADEMY	354.55
47295	9/20/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - CTE	354.55
47296	9/24/2021	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 092021	88.4
47297	9/24/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 092021	350.2
47298	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 092021	20.83
47298	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 092021	0.24
47298	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 092021	15
47298	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 092021	11.63
47298	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 092021	3
47298	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 092021	0.17

47298	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 092021	0.13
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	312.93
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	237.72
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	303.6
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	4768.08
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	913.83
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	118.88
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	614.85
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	21101.26
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	173.18
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	11067.3
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	489.9
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	396.49
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	2459.4
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	3895.71
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	110.69
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	85.71
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	557.85
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	50.81
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 092021	425.76
47299	9/24/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 092021	832.08
47300	9/24/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 092021	1.67
47300	9/24/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 092021	1.67
47300	9/24/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 092021	3.34
47300	9/24/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 092021	10.02
47300	9/24/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 092021	10.02
47300	9/24/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 092021	1.67
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	978.41
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	157.88
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	191.13
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	13.75
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	16.69
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	17.53
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	16.49
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	30.91
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	14.52
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	16.39
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	14.29
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYEE SHARE FICA - 092021	14.89
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	41.36
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	277.83
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	93.61
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	515.24
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	908.22
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	234.13
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	82.73
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	14.83
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	15.38
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	931.11
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	2503.91
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	9048.06
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	557.07
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	39.33
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	8.65
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	14.46
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	13.52
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	2282.47
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	181.04
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	179.04
47301	9/24/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 092021	2415.37
47301	9/24/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 092021	289.55
47302	9/24/2021	COSSA	GREENLEAF ID 83626	***VOID***	0
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	23.46
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	139.16
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	4065.62
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	23.47
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	454.47
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	24.43
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	292.11
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	27.85
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	22.5
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	26.36
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	24.43
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	27.85
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	15264.1
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	889.03
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	1483.79

47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	69.58
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	379.96
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	818.9
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	3884.51
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	49.75
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	3872.52
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	314.47
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	1536.32
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	487.08
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	288.28
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	23.47
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	26.36
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	262.69
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	13.93
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	64.66
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	25.87
47303	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092021	1578.96
47304	9/24/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	2.17
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	0.79
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	0.61
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	105.6
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	0.85
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	36.7
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	1.24
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	38.25
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	1.7
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	2.84
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	22
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	3.5
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	179.62
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	4.4
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	6.54
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	3.05
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	3.99
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	0.36
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	4.4
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	5.95
47305	9/24/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 092021	2.24
47306	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA PREM FEES - K. ROSE	14
47306	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - D. SACHT	3
47306	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA PREM FEES - D. SATCH	14
47306	9/24/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - K. ROSE	3