

Check#	Date	Vendor	Address	Description	Amount
47489	12/15/2021	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 122021	88.4
47490	12/15/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 122021	350.2
47491	12/15/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122021	11.63
47491	12/15/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122021	0.24
47491	12/15/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122021	27
47491	12/15/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122021	0.13
47491	12/15/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122021	3
47491	12/15/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 122021	15
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	810
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	214.33
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 122021	4775.08
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	52.52
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	107.17
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	21082.24
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	61.5
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	445.98
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	75.34
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	107.09
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	273.64
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	10955.35
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	418.58
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	454.31
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	3155.56
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	497.23
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	4577.53
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	750.19
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	430.4
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	282.28
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 122021	4.56
47492	12/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 122021	614.85
47493	12/15/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 122021	1.67
47493	12/15/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 122021	11.69
47493	12/15/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 122021	11.69
47493	12/15/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 122021	3.34
47493	12/15/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 122021	1.67
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	271.11
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	2400.07
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	122.29
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	16.69
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	16.39
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	1.64
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	32.74
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	30.71
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	2486.81
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	16.49
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	12.33
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE BENEFIT - 122021	14.89
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	14.29
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	9144.49
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	557.07
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	41.68
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	342.86
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	83.36
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	116.03
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	14.46
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	14.5
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	17.44
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	14.83
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	17.21
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	39.38
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	291.74
47494	12/15/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 122021	2684.32
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	179.92
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	406.81
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	110.39
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	1060.8
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	8.6
47494	12/15/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 122021	233.68
47495	12/15/2021	COSSA	GREENLEAF ID 83626	***VOID***	0
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	1747.83
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	27.85
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	199.91
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	69.58
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	593.94
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	889.03
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	15369.1
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	28.58
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	64.66
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	139.16
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	22.5

47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	26.36
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	24.43
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	27.85
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	26.36
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	23.47
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	24.43
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	292.11
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	200.24
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	4065.62
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	487.08
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	644.27
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	187.35
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	4199.56
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	379.96
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	4199.04
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	13.93
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	436.59
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	2.71
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	23.47
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	54.71
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	23.46
47496	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122021	49.75
47497	12/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	3
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	3.56
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	3.19
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	0.54
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	0.77
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	41.55
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	5.37
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	3.08
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	2.02
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	26.98
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	109.2
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	0.03
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	0.37
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	0.77
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	5.79
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	4.4
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	183.89
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	0.44
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	3.25
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	38.31
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	1.96
47498	12/15/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 122021	1.53
47499	12/15/2021	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	14
47500	12/15/2021	AIR FILTER SUPERSTORE	BOISE ID 83713	48-PAF11-202502 20X25X2 MERV 11 HIGH CAPACITY	355.68
47500	12/15/2021	AIR FILTER SUPERSTORE	BOISE ID 83713	AIR FILTER SUPERSTORE-72-PAF11-202001 20X20X1	464.4
47500	12/15/2021	AIR FILTER SUPERSTORE	BOISE ID 83713	48-CUSTOM 8X20X1 MERV 11 PLEAT CUSTOM	412.32
47500	12/15/2021	AIR FILTER SUPERSTORE	BOISE ID 83713	96-PAF11-242402 24X24X2 MERV 11 HIGH CAPACITY	794.88
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B07FF51TR4 PORTABLE EYE WASH STATION	48.67
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B08KFHK2KZ HUNT A KILLER THE MOON SUMMIT MYS	156.2
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B07NSG62QX DELL OPTIPLEX 7010 DESKTOP COMPUT	219.78
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	7.26
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B08ZB85VGL UNSLOVED CASE FILE AVERY GARDNER	26.97
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	3-B002VNJZ85 HOSPITAL OVERBED TABLE	84.3
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-SUPPLIES FOR STAFF FOR CHRISTMAS	12.03
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-SET OF PK OF 2 WHITE BINDERS	17.29
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1- B00OAM7NIG COMBAT SPORTS FOOTBALL BLOCKING	65.76
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B002VVK0LY SET OF CRUTCHES	34.99
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	3-B07BF85BVF PAINTING APRONS	44.97
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B01MXC04S5 HANGING FILE FOLDERS	9.29
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B0722L14L3 MANILA FOLDERS	11
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B002OB49JQ OXFORD INDEX CARDS 1000 COUNT	8.23
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-SUPPLIES FOR STAFF FOR CHRISTMAS	16.05
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-SUPPLIES FOR STAFF FOR CHRISTMAS	105.68
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	3-B001HOM4U2 WALKER 2 FRONT WHEEL	107.67
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	3-B002VNJZ85 HOSPITAL OVERBED TABLE	42.15
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B07D1F3DSR SIMPLE HOUSEWEARE STANDARD ROD GE	34.87
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B001CCINO0 LITMAN STETHOSCOPE	54.39
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	2-B07PW3QWPI EPSON T532 ECOTANK INK	35.98
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	1-B07CFRTNMC TOWELS GRAY 12PK	24.99
47501	12/15/2021	AMAZON	ORLANDO FL 32896-0016	4-B01N39JF23 BABY BIB LARGE TODDLER BURPY ABSO	75.95
47502	12/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1-B00F297Q0G XEAN E5-2609 V2 2.5GHX CPV	48.71
47502	12/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1-IVORY BUSINESS CARDS	15.99
47502	12/15/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	1-B075FBGTG9 MODULE INFINEON CHIP SLB 9665	44.9
47503	12/15/2021	ANIKA MARTIN	GREENLEAF ID 83626	MILEAGE - DECEMBER 2021	9
47504	12/15/2021	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	5591.25
47505	12/15/2021	ASHLEY HOULIHAN	CALDWELL ID 83605	MILEAGE - NOVEMBER 2021	63
47506	12/15/2021	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	3310.19
47506	12/15/2021	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	763.44

47507	12/15/2021	BARGREEN ELLINGSON	TACOMA WA 98409	1-EDLBRV480 DIGITAL SCALE STAINLESS STEEL- 48	153.55
47508	12/15/2021	CDWG	CHICAGO IL 60675-1515	1-3657774 508A MAGENTA HP PRINT CARTRIDGE LASE	204.87
47508	12/15/2021	CDWG	CHICAGO IL 60675-1515	14-LAPTOPS	3748.22
47508	12/15/2021	CDWG	CHICAGO IL 60675-1515	1-4699719 CHARGING CART	996.92
47508	12/15/2021	CDWG	CHICAGO IL 60675-1515	1-LAPTOP	360.54
47508	12/15/2021	CDWG	CHICAGO IL 60675-1515	1-3657748 CYAN TONER CARTRIDGE LASERJET	204.87
47509	12/15/2021	CHEF'SSTORE	LOS ANGELES CA 90091-0948	1-FOOD	107.16
47510	12/15/2021	CHELSEA STEVENS	NAMPA ID 83651	MILEAGE - OCTOBER 2021	13.05
47511	12/15/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILIITES - CTE	362.54
47511	12/15/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILIITES - ADMIN	80.57
47511	12/15/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILIITES - ACADEMY DAYCARE	123.95
47511	12/15/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILIITES - ACADEMY	362.54
47512	12/15/2021	COLUMBIA SAFETY LLC	KENNEWICK WA 99336	8- HEARTSAVER FIRST AID BOOKS	32
47512	12/15/2021	COLUMBIA SAFETY LLC	KENNEWICK WA 99336	1-SHIPPING	12.63
47512	12/15/2021	COLUMBIA SAFETY LLC	KENNEWICK WA 99336	8- CPR/FIRST AID CARDS	156
47513	12/15/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	38.25
47513	12/15/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - CTE	38.25
47513	12/15/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE - ADMIN	8.5
47514	12/15/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	9465.97
47515	12/15/2021	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION NJ 08540-6343	20-FINAL INSTALLMENT FOR YEARBOOKS	250.6
47516	12/15/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	850
47516	12/15/2021	FATBEAM LLC	COEUR D ALENE ID 83814	CONTENT FILTERING	1
47517	12/15/2021	GOLD STAR FOODS	EMMETT ID 83617	1-FOOD 3125724	469.11
47517	12/15/2021	GOLD STAR FOODS	EMMETT ID 83617	1-FOOD 3121774	1222.9
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-64937 3/8IN DR PRO LOW PRO RATCHET	75.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-63656 CLAMPING DIAL INDICATOR	69.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-67972 4PC 1/2IN DR IMP SKT EXTE	39.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3-62174 1/2IN DR QUICK RELEASE RAT	41.97
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-96783 1/2IN DR QR SWVL HEAD RAT	19.99
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-68513 HEX SOCKET DRIVER SET 3PC	19.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3-63697 MINI PICK & HOOK SET 4PC	5.37
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-61195 4 1/2 40G MTL CUTOFF WHEEL	15.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-39677 4 1/2IN 24G METAL GRINDING DISC	7.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3-4 1/2IN 36G FLAP DISC	10.47
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-67554 O-RING ASSORTMENT 382PC	15.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-67580 O-RING ASSORTMENT 397PC	15.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-67530 120PC HS TUBING ASST W/CA	3.99
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-67582 RUBBER GROMMETS 180PCS	9.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-67541 40PC BLACK NYLON CABLE	19.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	8-63665 FEELER GAUGE 32PC	39.92
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-93198 15 BIN TABLETOP PARTS RACK	29.99
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-64646 BLACK MAGNT GLOVE/TISSUE BOXES	59.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3-57306 20V HERCULES 2.5 AH COMPACT BATTERY	104.97
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-193175462015 20V HERCULES 2.5 AH COMPACT BAT	29.35
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-792363564175 DUAL USB PORT CHARGER COMPACT J	24.37
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-792363564175 20V HERCULES 2.5 AH CHARGER WIT	50.31
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-64213 10PC 3/8IN DR MET HI VIS CHROME SOCKET	59.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-67875 10PC 1/4IN DR MET COLOR SOCKET SET	21.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-61338 10PC 1/4IN DR MET HI VIS SOCKET SET	19.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-64211 10PC 3/8IN DR SAE HI VIS CHROME SOCKET	59.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	3-64204 10PC 1/4IN DR SAE HI VIS CHROME SOCKET	38.97
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	1-64203 10PC 1/4 IN DR SAE HI VIS CHROME SOCKE	12.99
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-58104 3/8 12PC CHROME MET SHALLOW SOCKET SET	159.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-58103 3/8IN 12PC CHROME SAE SHALLOW SOCKET S	159.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-44718 11PC SAE LONG COMBO WRENCH SET	107.96
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-68790 14PC MET FULL POL COMBO	49.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	2-68807 14PC RAISED PANEL MET WRE	43.98
47518	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	4-62619 1/4 DR. 72T COMPOSITE RATCHET	51.96
47519	12/15/2021	HARBOR FREIGHT TOOLS	LOS ANGELES CA 90074-8076	***VOID***	0
47520	12/15/2021	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - OCT & NOV 2021	83.25
47521	12/15/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARDS FOR 15 YEARS-JETTON	37.5
47521	12/15/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARDS FOR 10 YEARS-UHLENKOTT	25
47521	12/15/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARD FOR 10 YEARS-HULBERT	25
47521	12/15/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARDS FOR 15 YEARS-SHANNON	37.5
47521	12/15/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARD FOR 20 YEARS-HALE	50
47522	12/15/2021	IASA	BOISE ID 83705-1501	2022 SUBSCRIPTION TO IDAHO EMPLOYMENT WEBSITE	50
47523	12/15/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	140.85
47523	12/15/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	932.89
47523	12/15/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	207.32
47523	12/15/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	932.89
47524	12/15/2021	IDAHO PRESS-TRIBUNE LLC	POCATELLO ID 8304	20-21 COSSA ACADEMY ANNUAL STATEMENT	130.78
47525	12/15/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - C. BECK (EMPLOYEE)	28.25
47525	12/15/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - C. JENSEN (SUBSTITUTE)	28.25
47525	12/15/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - A. VOLK (EMPLOYEE)	28.25
47525	12/15/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - K. ADAMSON (EMPLOYEE)	28.25
47526	12/15/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ACADEMY	140.29
47526	12/15/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - CTE	140.29
47526	12/15/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	31.19
47527	12/15/2021	J & J MACHINERY	NOTUS ID 83656	1-FREIGHT	31.35
47528	12/15/2021	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - NOVEMBER 2021	105.3
47529	12/15/2021	LANGUAGE LINK	VANCOUVER WA 98684	INTERPRETER SERVICES	41.99

47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1- P17448 HVAC SYSTEM CLEANER 15OZ	22.08
47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1-MISCELLANEOUS SHOP SUPPLIES	310.59
47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1- 99059 WHITE PAINT STICK	5.94
47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1- 93002 LAWSON'S RUST CONVERTER 1QT	29.62
47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1- 1526977 KENTBUG & TARREMOVER 16OZ	7.28
47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1- KT12577 METAL BONDING ADHESIVE 7 OZ	153.66
47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1- 1524174 FORM-A-FUNNEL SMALL & MEDIUM KIT	73.01
47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1- P33705 DUAL CARTRIDGE APPLICATOR GUN	27.89
47530	12/15/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	1- 1440535 HIGH TEMP WHEEL BEARING GREASE	9.81
47531	12/15/2021	LEAH PRYOR	NAMPA ID 83687	MILEAGE - OCTOBER 2021	8.1
47532	12/15/2021	LEGO EDUCATION	CHICAGO IL 60693	LEGO EDUCATION-1-45678 SPIKE PRIME SET	3399.5
47533	12/15/2021	LUIS ELIZALDE	WILDER ID 83676	1-SPRINKLER BLOWOUT	135
47534	12/15/2021	MARTHA ROHALL	CALDWELL ID 83605	CONTRACTED PRESCHOOL TEACHER	1400
47535	12/15/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-ACADEMIC SUCCESS FUEL FORD VAN	94.45
47535	12/15/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR #5 FOR AUTO'S FIELD TRIP	73.85
47535	12/15/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-ACADEMIC SUCCESS FUEL	73.55
47535	12/15/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-MVH WALMART TRIP FUEL	5.76
47535	12/15/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-ACADEMIC SUCCESS FUEL	51.96
47536	12/15/2021	MCKENZI BAGGETT	MERIDIAN ID 83646	MILEAGE - NOVEMBER 2021	24.3
47537	12/15/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	288 CHOC. MILK	79.2
47537	12/15/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	48-WHITE MILK	13.03
47537	12/15/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-48 WHITE MILK	13.03
47537	12/15/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	79.2
47537	12/15/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-48 WHITE MILK	13.03
47537	12/15/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC MILK	79.2
47537	12/15/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-48 WHITE MILK	13.03
47537	12/15/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC.	79.2
47538	12/15/2021	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - NOVEMBER 2021	220.95
47539	12/15/2021	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - NOVEMBER 2021	40.5
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	11- REVBCSD FIRERAG FR DOO RAG	37.95
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	5- TIL25BL TIG GLOVES LARGE	52.74
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	10- KIM75130 LTL 4 DIY SHOP TOWELS 30 ROLLS	30.14
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	3- WEMWM200C ROUND SOAPSTONE HOLDER W/CRAYON	13.69
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	1- JOHRAS-1B 7" ALUMINUM RAFTER ANGLE SQUARE	6.12
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	3- AMSSR1500610 CLASSIC BANDSAW BLADE	238.32
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	2- JOHRAS-1B 7" ALUMINUM RAFTER ANGLE SQUARE	12.24
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	2-STEALTH PRODUCTS TWBL 4X6 LATERAL PADS & SWI	450.46
47540	12/15/2021	NORCO INC	SEATTLE WA 98124-5144	1-THERAFIN 30589 FULL CONTACT ANTERIOR CHEST H	103.96
47541	12/15/2021	OETC	SALEM OR 97301	1-ADOBE CREATIVE CLOUD FOR TEAMS	247.03
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-878270 HP05A TONER	107.96
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-337994 CLEANING DUSTERS CANNED AIR 1-CASE	51.93
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-759736 PURPLE PENS	4.15
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-810838 100PK OF MANILA FOLDERS	5.39
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-361092 MEDLINE VINYL GLOVES SIZE-MEDIUM	135.9
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-595484 DO A DOT ART1 RAINBOW SPONGE TIP MARK	41.78
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-158440 HP19A TONER IMAGINE DRUM	72.89
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-457727 HP17A BLACK TONER	51.72
47542	12/15/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-HANGING FILE FOLDERS	4.98
47543	12/15/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-BAT7565 BATTERIES	319.98
47543	12/15/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-WIP25200 WIPER BLADS	56.98
47543	12/15/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	8-AVB194 LIGHT BULBS	6.56
47543	12/15/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-38.383 GAL 15W40 ENGINE OIL	73.49
47543	12/15/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-BATTERY CORES	36
47543	12/15/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-FIL1734 OIL FILTER	26.12
47543	12/15/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-FIL3817 FUEL FILTER	48.99
47543	12/15/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	2-FIL6390 AIR FILTER	30.58
47544	12/15/2021	PATTY HUTTON	CALDWELL ID 83607	MILEAGE - NOVEMBER 2021	161.1
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAIL MERGE GOOGLE ADD-ON ONE YEAR SUBSCRIPTION	39
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HARBOR FREIGHT-1- 792363564175 DUAL USB PORT C	25.94
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PROCTOR 0.7CU FT BLACK DIGITAL MICROWAVE OVE	55.88
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART SUPPLIES FOR HOLIDAY GIFTS	14.59
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT RETURN - 10 XS CHEF COATS	-209.9
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	4-807NYYQB63 NVIDIA QUADRO M5000 8GB GDDR5	1587.6
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	2.7
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	E-BAY-1-667268-001 SERVER HEAT SINK	44.99
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ID TRANSPORTATION DEPT WHEELCHAIR BUS TITLE	23.69
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BEST BUY-1-6432550 DELL LAPTOP	879.99
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	52.8
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART SUPPLIES FOR HOLIDAY GIFTS	128.1
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MAIL MERGE CREDIT CARD INTERNATIONAL FEE	1.17
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	RESIDENCE INN LITTLE ROCK-3-NIGHT STAY IN LITT	560.05
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HELLOFAX-1- SPED FAX SERVICE	399.99
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	12.5
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MASTER LOCK-4- 169SMKADA LOCKS	119.28
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-2-CUMFILES ISUCCEED ANOTHER CHOIS	17.4
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ICDDIGITAL-1-TBRI CLASSROOMS	250
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1- CUM FILE	8.7
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1- CUM FILE MOLVIG	8.7
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	BURKS TRACTOR-1-KUB-32751-50840 WHEEL 19.5X FO	725.26
47545	12/15/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WALMART SUPPLIES FOR HOLIDAY GIFTS	19.45
47546	12/15/2021	POSITIVE PROMOTIONS	NEWARK NJ 07101-4537	10-VP-9303 CERMAIC MUG FOR COSSA EMPLOYEES	56.9

47546	12/15/2021	POSITIVE PROMOTIONS	NEWARK NJ 07101-4537	1-SHIPPING	26.17
47546	12/15/2021	POSITIVE PROMOTIONS	NEWARK NJ 07101-4537	1-SHIPPING	26.18
47546	12/15/2021	POSITIVE PROMOTIONS	NEWARK NJ 07101-4537	96-VP-9303 CERAMIC MUG FOR COSSA EMPLOYEES	546.24
47546	12/15/2021	POSITIVE PROMOTIONS	NEWARK NJ 07101-4537	1-SHIPPING	26.17
47546	12/15/2021	POSITIVE PROMOTIONS	NEWARK NJ 07101-4537	14-VP-9303 CERMAIC MUG FOR COSSA EMPLOYEES	79.66
47547	12/15/2021	PRIDE ELECTRICAL CONTRACTORS INC.	KUNA ID 83634	1-ELECTRICAL WORK	2200
47548	12/15/2021	PRONATION HEALTCARE STAFFING INC	EAGLE ID 83616	CONTRACTED SLP SERVICES	1700.83
47548	12/15/2021	PRONATION HEALTCARE STAFFING INC	EAGLE ID 83616	CONTRACTED SLP SERVICES	1772.61
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4366.32
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	2237.3
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	2928.96
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3742.56
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4018.99
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	117.52
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4131.28
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	2883.76
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4755.04
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	126.56
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4474.8
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4652.72
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4266.88
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3796.8
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4619.44
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	4259.36
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	180.8
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3832.96
47549	12/15/2021	RISE SERVICES INC.	MESA AZ 85206	CONTRACTED IBI	3677.37
47550	12/15/2021	SARA HODGES	CALDWELL ID 83606	MILEAGE - NOVEMBER 2021	35.1
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24163911	305.45
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CREDIT 24146553	-8.93
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24196326	298.19
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24146553	60.24
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24146554	213.97
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24146552	189.33
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 21446556	26.74
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 24146555	138.78
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-CONSUMABLES	152.68
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES 24146553	85.4
47551	12/15/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	SUPPLIES 24146552	188.39
47552	12/15/2021	SKILLSUSA	LEESBURG VA 20176-5494	13-STUDENT MEMBERSHIP DUES - CULINARY	260
47552	12/15/2021	SKILLSUSA	LEESBURG VA 20176-5494	1-ADVISOR MEMBERSHIP DUES - CULINARY	30
47552	12/15/2021	SKILLSUSA	LEESBURG VA 20176-5494	1-ADVISOR MEMBERSHIP DUES - ENGINEERING	30
47552	12/15/2021	SKILLSUSA	LEESBURG VA 20176-5494	3 - STUDENT MEMBERSHIP DUES - LAW	60
47552	12/15/2021	SKILLSUSA	LEESBURG VA 20176-5494	1 - ADVISOR MEMBERSHIP DUES - LAW	30
47552	12/15/2021	SKILLSUSA	LEESBURG VA 20176-5494	2-STUDENT MEMBERSHIP DUES - ENGINEERING	40
47553	12/15/2021	TAMCO	CLEARWATER FL 33761	EQUIPMENT (PHONES) BUYOUT SETTLEMENT	350
47554	12/15/2021	THE SIGN SHOPPE LLC	CALDWELL ID 83605	2-AMBULANCE DECALS	150
47555	12/15/2021	TONI SHANTEL CHADEZ-FARNETTI	NAMPA ID 83651	MILEAGE - NOVEMBER 2021	86.4
47556	12/15/2021	ULINE	CHICAGO IL 60680-1741	1-H-6798C POST FOR CHROME WIRE SHELVING 86" 2	43
47556	12/15/2021	ULINE	CHICAGO IL 60680-1741	1-H-2945-86A CHROME WIRE SHELVING ADD-ON UNIT	173
47556	12/15/2021	ULINE	CHICAGO IL 60680-1741	1-H-2946-86A CHROME WIRE SHELVING ADD-ON UNIT	219
47556	12/15/2021	ULINE	CHICAGO IL 60680-1741	1-H-2946-86 CHROME WIRE SHELVING UNIT - 48X24X	242
47556	12/15/2021	ULINE	CHICAGO IL 60680-1741	SHIPPING	110.65
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD W/CREDIT- ADMIN	16.79
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	51.7
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN - M. PASCALE	37.4
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	51.7
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL M. ROHALL	51.7
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL D. SACTH	42.41
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MENTOR SPECIALIST P. HUTTON	51.7
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. DORAMUS	52.41
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.41
47557	12/15/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	52.41
47558	12/15/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	1-CANDY BARS AND SODA FOR QUARTER INCENTIVES	69.64
47558	12/15/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	1-WALMART SUPPLIES FOR HOLIDAY GIFTS	15.58
47558	12/15/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	1-WALMART SUPPLIES FOR HOLIDAY GIFTS	15.58
47558	12/15/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	1-SNACKS FOR HOMELESS STUDENTS	446.28
47558	12/15/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	1-WALMART SUPPLIES FOR HOLIDAY GIFTS	15.58
47559	12/15/2021	WE ARE BETTER TOGETHER LLC	MERIDIAN ID 83642	CONTRACTED SLP SLPA OT PT & COTA SERVICES	39409.75
47560	12/15/2021	WEST ADA SCHOOL DISTRICT	MERIDIAN ID 83642	DHH TUITION 1ST QUARTER	2294
47561	12/15/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-PROFUSION RADIATOR HEATER	79.99
47562	12/15/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ACADEMY	349.9
47562	12/15/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ADMIN	77.76
47562	12/15/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - CTE	349.9
47563	12/16/2021	BAUER HEATING & COOLING	WILDER ID 83676	50% DEPOSIT FOR HVAC REPLACEMENTS - ACADEMY	7989.07
47563	12/16/2021	BAUER HEATING & COOLING	WILDER ID 83676	50% DEPOSIT FOR HVAC REPLACEMENTS - ACADEMY	7989.07
47563	12/16/2021	BAUER HEATING & COOLING	WILDER ID 83676	50% DEPOSIT FOR HVAC REPLACEMENTS - ACADEMY	3994.53
47564	12/16/2021	AMERICAN FIDELITY HEALTH	OKLAHOMA CITY OK 73125	AFA HEALTH SAVINGS - N. GERLOCK	20