

Check#	Date	Vendor	Address	Description	Amount
46997	6/21/2021	2M DATA SYSTEMS LLC	OREM UT 84057	CREATE ELECTRONIC SIGNATURE FILE	35
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1157.12
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1120.96
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1148.08
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1373.44
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1012.48
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1061.2
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1075.76
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	851.8
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	867.84
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1265.6
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1034.9
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1048
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	949.2
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1246.88
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	18.08
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1238.48
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	18.08
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	904
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	883.4
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	894.96
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1247.52
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	759.36
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1446.4
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1265.6
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1048.64
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	858.8
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46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	426.6
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	506.24
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1148.08
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	849.76
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	723.2
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1111.29
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1043.12
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	711
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1265.6
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	931.12
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1157.12
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	867.84
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	9.04
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	397.76
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	433.92
46998	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	488.16
46999	6/21/2021	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	***VOID***	0
47000	6/21/2021	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	14
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B08K3RYGK5 JOYIN 120PK MARBLE RUN TOY SET	14.95
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B07NXFYWRP CPR ADULT 4 PK MAN	951.5
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B079Y6FHJK CANON PG-245 XL/CL-246 XL	55.91
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B0051X5XP1 TABLETOTE COLLAPSABLE STANDING DE	39.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B07QR82BY TOYER BEE FIDGET TOYS	12.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B081Y3HNL1 JOY DYNASTY 190 PCS MAGNETIC PALL	18.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B088FNLLM1 COOGAM LETTERS MATCHING EGGS 26PC	22.98
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B087B99F31 MAX FUN WOODEN SIGSAW PUZZLES 20P	6.95
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B08KXVZRS9 3 OTTERS TAKE APART DINOSAUR TOY	14.98
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B07313R4BF COSSY KIDS MAGNET TOYS 120PCS	44.19
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B08TBCDWQT COOGAM READ SPELLING LEARNING TOY	12.98
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B07W3RQZM8 COOGAM WOODEN PATTERN BLOCKS	14.98
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B085HCJ4R5 COOGAM WOODEN BLOCKS STOCKING GAM	13.98
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B07XDPJDBN COOGAM WOODEN MAGNETIC FIGHING GA	22.98
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B08T76JN8S 3PCS PUSH POP POP BUBBLE SENSORY	13.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B08R8QXCHV ISAGAX BUSY BOARD MONTESSORI TOYS	12.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	3-UMAREX GLOCK 19X	539.85
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	3-ASURA GREEN GAS 2-PK	75
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	3-NINAT AIRSOFT MASK	56.7
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-ORIION AIRSOFT 6MM BB'S	16.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-HUNT A KILLER	29.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-BRAIN GAMES COLD CASE	7.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-CRIMINAL MIND PUZZLES	11.68
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-DISCOUNT	-1.13
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B01J4Q8KES TRAUMA BAG STOCKED BLUE	329.99

47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B01J4QAIIO TRAUMA BAG STOCKED RED	329.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B07QPXY3T CPR MASK KEY CHAIN	17.98
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B08Q3RJC1M ELASTIC BANDAGE WRAP	22.69
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B07WLLK6SC TRUECLOT TOURNIGUET TRAINER	552.85
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	2-B078YM256M 10MCR CPR RESCUE MASKS	159.9
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B01CL7CQQO AMD WINDSOR 3.0	129.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-SHIPPING	7.99
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B07PRD48RS 2019 APPLE IPAD MINI SILVER	369
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	3-B07PRD2NQ7 2019 APPLE IPOD MINI GRAY	1107
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	2-GPC IMAGE TONER CARTRIDGE FOR HP17A	53.9
47001	6/21/2021	AMAZON	ORLANDO FL 32896-0016	1-B012JG00QC OSHA COMPLAINT FORKLIFT TRAINING	199.99
47002	6/21/2021	AMAZON	ORLANDO FL 32896-0016	***VOID***	0
47003	6/21/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY	351
47003	6/21/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ADMIN	214.5
47003	6/21/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - SPED	58.5
47004	6/21/2021	APPLIED SPEECH THERAPY LLC	BOISE ID 83703	CONTRACTED SLP SERVICES	5730
47005	6/21/2021	AUTOMOTIVE SERVICE EXCELLENCE	LEESBURG VA 20176	16- AUTO AND DIESEL TEST CREDITS	640
47006	6/21/2021	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	5861.96
47007	6/21/2021	BAR XL LLC	CALDWELL ID 83606	1-REPLACE FRONT DESK CAN LIGHT & REPAIR ACADEM	882
47008	6/21/2021	BARGREEN ELLINGSON	TACOMA WA 98409	2 - 6 FLEXIBLE BONING KNIFE	31.9
47009	6/21/2021	BRADY INDUSTRIES	LAS VEGAS NV 89118	1-SANITIZER P&G SWEET SCENT CLSD 3GL/CS	79.6
47009	6/21/2021	BRADY INDUSTRIES	LAS VEGAS NV 89118	1-DETERGENT P&G DAWN POT & PAN CLSD 4GL/CS	97.16
47010	6/21/2021	BRANDY GRAY	HOMEDALE ID 83628	MILEAGE - JAN & FEB 2021	64.8
47011	6/21/2021	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	1-RUSH SHIPPING	19.74
47011	6/21/2021	BROWN INDUSTRIES INC.	MEDIA PA 19063-2640	1-15 YEAR PIN	8.75
47012	6/21/2021	CTECS	DECATUR GA 30033	2-PRE-ENGINEERING TSA RETAKES	16
47012	6/21/2021	CTECS	DECATUR GA 30033	1-DIESEL TSA RETAKE	8
47012	6/21/2021	CTECS	DECATUR GA 30033	5-EMT TSA RETAKE	40
47012	6/21/2021	CTECS	DECATUR GA 30033	1-CULINARY TSA RETAKE	8
47012	6/21/2021	CTECS	DECATUR GA 30033	4-AUTO TSA RETAKE	32
47012	6/21/2021	CTECS	DECATUR GA 30033	1-BUSINESS MANAGEMENT TSA RETAKE	8
47012	6/21/2021	CTECS	DECATUR GA 30033	2-LAW TSA RETAKE	16
47012	6/21/2021	CTECS	DECATUR GA 30033	7-WELDING TSA RETAKES	56
47013	6/21/2021	CAREERSAFE	COLLEGE STATION TX 77840	2-MANUFACTURING OSHA 10-HOUR GENERAL INDUSTRY	50
47014	6/21/2021	CENTERPOINT INC.	NAMPA ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	3138.66
47015	6/21/2021	CENTRICITY	RESTON VA 20191	1-SILVER EVENT SILVER MEDAL	8
47015	6/21/2021	CENTRICITY	RESTON VA 20191	1-BRONZE EVENT BRONZE MEDAL	8
47015	6/21/2021	CENTRICITY	RESTON VA 20191	1-SHIPPING	12
47015	6/21/2021	CENTRICITY	RESTON VA 20191	1-GOLD EVENT GOLD MEDAL	8
47016	6/21/2021	CHEF'SSTORE	LOS ANGELES CA 90091-0948	1-SUPPLIES - STAFF APPRECIATION	30.46
47016	6/21/2021	CHEF'SSTORE	LOS ANGELES CA 90091-0948	1-SUPPLIES - STAFF APPRECIATION	30.46
47016	6/21/2021	CHEF'SSTORE	LOS ANGELES CA 90091-0948	1-SUPPLIES - STAFF APPRECIATION	30.45
47017	6/21/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	113.99
47017	6/21/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ACADEMY	323.95
47017	6/21/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - ADMIN	71.99
47017	6/21/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITIES - CTE	323.95
47018	6/21/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ASSESSMENT - ID NURSE AID TEST - C. BAUTISTA	50
47018	6/21/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	WD NURSING ASSIST SKILLS TEST - E. ARIAS	65
47018	6/21/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	WD NURSING ASSIST SKILLS TEST - H. HAMMONS	65
47018	6/21/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ASSESSMENT - ID NURSE AID TEST - A. HENRY	50
47018	6/21/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	WD NURSING ASSIST SKILLS TEST - M JENKINS	65
47018	6/21/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	WD NURSING ASSIST SKILLS TEST - G. LOWE	65
47018	6/21/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ASSESSMENT - ID NURSE AID TEST - R. SIMAR	50
47018	6/21/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	WD NURSING ASSIST SKILLS TEST - A. VILLALOBOS	65
47019	6/21/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALERM SYSTEM MAINTENANCE	38.25
47019	6/21/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALERM SYSTEM MAINTENANCE	8.5
47019	6/21/2021	CRANE ALARM SERVICE	NAMPA ID 83653	ALERM SYSTEM MAINTENANCE	38.25
47020	6/21/2021	DAS-CO OF IDAHO	NAMPA ID 83687	1-D4413 2006 580SM CASE	40000
47021	6/21/2021	DEBRA HAWKINS	GREENLEAF ID 83626	MILEAGE - MAY 2021	6.3
47022	6/21/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	25004.55
47023	6/21/2021	EDNETICS INC.	POST FALLS ID 836854	15-GOOGLE CHROME LIC.	495
47024	6/21/2021	ENVIRONMENTAL ABRASIVES WAREHOUSE	BOISE ID 83716	1- 100LBS WHITE ALUMINUM OXIDE 60GRIT	95
47024	6/21/2021	ENVIRONMENTAL ABRASIVES WAREHOUSE	BOISE ID 83716	1-MODEL 42X24 MEDIUM DUTY BLAST CABINET	1875
47025	6/21/2021	FATBEAM LLC	COEUR D ALENE ID 83814	CONTENT FILTERING	1
47025	6/21/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	1050
47026	6/21/2021	HAROLD NEVILL	NAMPA ID 83686	REIM - AMAZON VOLLEYBALLS & BASKETBALLS	132.28
47026	6/21/2021	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - MAY 2021	97.65
47027	6/21/2021	HARTMAN PUBLISHING	ALBUQUERUE NM 87102	1-978-1-60425-123-4 INSTRUCTORS GUIDE	19.95
47027	6/21/2021	HARTMAN PUBLISHING	ALBUQUERUE NM 87102	1-SHIPPING	27.75
47027	6/21/2021	HARTMAN PUBLISHING	ALBUQUERUE NM 87102	25-978-1-60425-122-7 NURSING STUDENT WORKBOOK	372
47028	6/21/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARD FOR 20 YEARS-WILLDEN	50
47028	6/21/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	3-SPECIAL ED AWARD BOOKS & COVERS	5.25
47028	6/21/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-TAX & SHIPPING	10.16
47028	6/21/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARD FOR 10 YEARS-FRAHM	25
47028	6/21/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARD FOR 10 YEARS-BETCHEL	25
47028	6/21/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARD FOR 10 YEARS- NEVILL	25
47029	6/21/2021	IDAHO VOCATIONAL REHABILITATION	BOISE ID 83720-0096	20-21 SCHOOL WORK TRANSITION PROJECT	5371.38

47030	6/21/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	172.58
47030	6/21/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	776.57
47030	6/21/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	776.57
47030	6/21/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	148.4
47031	6/21/2021	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL ID 83607	27-20-21 PRINTED DIPLOMA W/NAMES	149.04
47031	6/21/2021	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL ID 83607	4-BACHELOR GOWN RENTAL	116
47031	6/21/2021	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL ID 83607	6-MASTERS GOWN RENTAL	186
47031	6/21/2021	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL ID 83607	1-DELIVERY & HANDLING	41.25
47032	6/21/2021	IDAHO REFRIGERATION	NAMPA ID 83651	1-WALKIN REFRIGERATOR/FREEZER 50% DEPOSIT	23355.03
47033	6/21/2021	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - P. TULLY (EMPLOYEE)	28.25
47034	6/21/2021	IDAHO TRANSPORTATION DEPARTMENT	GARDEN CITY ID 83714	NOTICE OF RELEASE OF LIABILITY FEE	3.5
47035	6/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	13.46
47035	6/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ACADEMY	60.57
47035	6/21/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - CTE	60.57
47036	6/21/2021	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - MAY 2021	35.55
47037	6/21/2021	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - JUNE 2021	19.8
47037	6/21/2021	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - MAY 2021	208.35
47038	6/21/2021	KRISTA LEHMAN	HOMEDALE ID 83628	MILEAGE - STUDENT TRANSPORTATION MAY 2021	292.5
47039	6/21/2021	KRISTINE RIOS-VILLEGAS	WILDER ID 83676	MILEAGE - MAY 2021	25.65
47040	6/21/2021	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-EV214 BRILLIANT DOT ART SET 6	16.99
47040	6/21/2021	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-EV212 REGULAR DOT ART SET 6	16.99
47040	6/21/2021	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-SHIPPING	12.6
47040	6/21/2021	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-LA924 FOLLOW THE DOTS STAMP UPPER	24.99
47040	6/21/2021	LAKESHORE CURRICULUM MATERIALS	CARSON CA 90895	1-LA925 FOLLOW THE DOTS STAMP LOWER	12.5
47041	6/21/2021	LEAH PRYOR	NAMPA ID 83687	MILEAGE - MAY 2021	16.2
47042	6/21/2021	LOOSLE EDUCATIONAL SERVICES	MERIDIAN ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	7500
47043	6/21/2021	LORETTA HAYSLIP	TANNERSVILLE NY 12485	MILEAGE - MAY & JUNE 2021	268.2
47044	6/21/2021	MARK BAUER	HOMEDALE ID 83628	AWS WELDING CERTIFICATIONS	600
47045	6/21/2021	MARSHALL INDUSTRIES	SALT LAKE CITY UT 84120	1-RPR/RPL KITCHEN INTERCOM SPEAKER	606.5
47046	6/21/2021	MARY LEWERENZ	MERIDIAN ID 83646	MILEAGE - MAY 2021	96.5
47047	6/21/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-UNLEAD FUEL FOR FIELD TRIP	32.96
47047	6/21/2021	MATTESON'S	HOMEDALE ID 83628-0066	1- YEAR END PARTY SUPPLIES - MORNING CLASS	62.13
47047	6/21/2021	MATTESON'S	HOMEDALE ID 83628-0066	1- YEAR END PARTY SUPPLIES - AFTERNOON CLASS	36.07
47047	6/21/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR FORD F250 & GAS CAN'S	103.27
47047	6/21/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR CAN'S	17.19
47048	6/21/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOC. MILK	76.58
47048	6/21/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-192 CHOCOLATE MILK	51.05
47048	6/21/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-96 WHITE MILK	25.22
47048	6/21/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-288 CHOCOLATE MILK	76.58
47048	6/21/2021	MEADOW GOLD BOISE DEAN DAIRY	ATLANTA GA 30374-6496	1-96 WHITE MILK	25.22
47049	6/21/2021	MELISSA FOSTER	WILDER ID 83676	MILEAGE - MAY 2021	6.3
47050	6/21/2021	MICHELL HUGHES	CALDWELL ID 83607	MILEAGE - MAY 2021	114.75
47051	6/21/2021	MICROCLEAN	NAMPA ID 83687	4-KUTOL FOAMING HAND SOAP4-1GAL	56.44
47051	6/21/2021	MICROCLEAN	NAMPA ID 83687	1-VAC BAGS	16.24
47051	6/21/2021	MICROCLEAN	NAMPA ID 83687	3-2788 LIVISELECT TOILET PAPER	161.52
47051	6/21/2021	MICROCLEAN	NAMPA ID 83687	3-1654 5 GALLON TAP	17.01
47051	6/21/2021	MICROCLEAN	NAMPA ID 83687	1-1921 VAC BAGS	16.24
47051	6/21/2021	MICROCLEAN	NAMPA ID 83687	5-TOILET PAPER	269.2
47051	6/21/2021	MICROCLEAN	NAMPA ID 83687	2-SIMPLE EARTH HARDWOUND TOWEL 6CS	57.9
47051	6/21/2021	MICROCLEAN	NAMPA ID 83687	1-ADVANTAGE TOILET SEAT COVERS	43.41
47052	6/21/2021	NATALIE CARRICO	CALDWELL ID 83605	COURSEWORK REIMBURSEMENT	696
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-HOT TAP WATER LINE	1443.47
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-PLUMB MODULAR FOR SEWER 2750A	629.21
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-PLUMB MODULAR FOR WATER 2751A	866.91
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-BORING FOR ELECTRICAL	1139.23
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-TRENCH BACKFILL 2770A	1297.59
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-WATER HOOKUP TO CITY MAIN 2752A	3180.84
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-FINISH WORK 2773A	240
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1- PREP PAD FOR DAYCARE MODULAR 2746A	3115
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-WATER LINE INSTALLATION 2753A	4042.26
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-DIGGING FOR ELECTRICAL CONDUIT2768A	1710.63
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-ELECTRICAL TIE-INS 2769A	1780.2
47053	6/21/2021	NOE CONSTRUCTION INC	PARMA ID 83660	1-BUILDING PAD FOR DAYCARE 2747A	4933.76
47054	6/21/2021	NORCO INC	SEATTLE WA 98124-5144	2-16x24 STEEL EASY-READ FRAMING SQUARE	14.8
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-268571 EXPO DRY ERASE MARKERS	18.04
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-636573 JUMBO PENCILS	39.29
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-806864 EXPO ASSORTED COLOR 36PK	36.29
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-837905 PRIMARY COMP BOOK	8.7
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-2628718 DISINFECTING WIPES 6PK	67.98
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	8-950188 LARGE CRAYON SET OF 8	7.92
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-368393 SCHOLASTIC TEACHER PLAN	15.74
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-698763 JUMBO WASHABLE PAINT 10PK	67.59
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	5-1376470 LINED INDEX CARDS 500PK	20.5
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-221784 JUMBO PAPER CLIPS	5.24
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-8785124 PAPER MATE PENCILS BOX OF 72	14.35
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-906035 DIXON TICONDEROGON PENCILS	14.68
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-837398 POST IT PACK OF 24	13.87

47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-914006 CRAYOLA SUPER TIP PK OF 20	7.04
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-671179 TWISTABLE COLOR PENCILS	5.77
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-112300 AVERY FILE FOLDER	5.59
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-333036 KLEENEX PK OF 5	13
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-671179 TWISTABLE COLOR PENCILS	5.77
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-1381339 COPY PAPER 5 REAMS	89.98
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	3-1445869 MARKERS	15.51
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-100695 FISKARS KIDS SCISSORS SET OF 12	17.69
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-674294 9X12 WHITEBOARDS	60.9
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	3-1378522 A-Z EXPANDING FILE	25.56
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-288602 READING STRIP 24PK	30.29
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	20-208243 3 RING BINDERS	41
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-6843142 25PK BLACK FOLDERS	6.37
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-6843160 25PK BLUE FOLDERS	6.37
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-6843151 25PK GREEN FOLDERS	6.37
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-6842143 25PK WHITE FOLDERS	6.37
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-823595 TRIPP LITE 25FT HDMI CABLE	32.99
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-663143 PAPERS SENSITIVE BABY WIPES CASE OF 8	51.79
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-242237 DURACELL AA PACK OF 16 BATTERIES	14.54
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	684582 BOSTITCH STAPLER	33.72
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-806858 EXPO MARKERS BLACK 36PK	36.29
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-489461 SCOTCH TAPE 10PK	16.96
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-1376587 STAPLES	11.29
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-420994 STICKY NOTES 18PK	5.61
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-308239 PAPER CLIPS 10PK	4.56
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-825488 PENCILS #2 72PK	12.58
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-6843160 2 POCKET FOLDERS LIGHT BLUE 25PK	6.37
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-6843133 2 POCKET FOLDERS DARK BLUE 25PK	6.37
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-327025 AVERY FILE LABELS 750PK	12.39
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-810838 FILE FOLDERS 100PK	4.9
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-330808 CLASP ENVELOPES 9X12 BOX OF 100	6.76
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-906035 TICONDEROGA PENCILS BOX OF 48	7.34
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	6-475809 SECURITY ENVELOPES	40.56
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-PACK OF ASSORTED SHARPIE MARKERS	3.52
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	4-683441 PACK OF 36 #2 PENCILS	13.96
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	10-995667 KOSS WIRED HEADPHONES	182.9
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-179200 CENTON DATA STICKS PK OF 10	49.99
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-649082 BLACK AND COLOR INK	44.99
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-987304 MOBILE FOLDING CART WITH LID	15.1
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-155369 901XL TRI COLOR INK	134.78
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-841620 ZEP GLASS CLEANER	11.49
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-512112 LYSOL WIPES	11.58
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-776935 PINE-SOL	7.99
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-128701 SIMPLE GREEN	15.4
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	44-893997 SAFETY GLASSES	166.76
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-651674 AAA BATTERIES	29.08
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-825488 PENCILS	12.58
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	952733 PILOT G2 PENS	11.66
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-616906 HP 38 BLACK TONER	151.45
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-825488 #2 LEAD PENCILS 72 COUNT	12.58
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	4-615402 MEDIUM BINDER CLIPS 12 COUNT	17.96
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-438331 REPORT COVER PK OF 5	18.38
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	5-554144 REPORT COVER	7.45
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-526696 EXPO DRY ERASE MARKERS FINE POINT	13.92
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	3-206713 WASHABLE MARKERS	2.91
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-914006 FINE TIP MARKERS	7.04
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-128853 HIGHLIGHTERS	2.54
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-636645 HP35A TONER	59.78
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-604349 BROTHER TONER DR-730	37.39
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	6-222583 HP61 BLACK INK	74.28
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-560273 MAGNETS NUMBERS & MATH SIGNS	13.59
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-825190 MEDIUM BINDER CLIPS	7.55
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-841354 PAPER CLIP HOLDER	7.69
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	5-344206 LG BUTTERFLY CLAMP	9.95
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-169990 PENCIL HOLDER	2.84
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-808857 SM BINDER CLIPS	0.58
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-306902 5X8 NOTE PADS	2.74
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-296278 9X12 MANILLA ENVELOPES	13.74
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-308957 LARGE BINDER CLIPS	2.92
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-457727 HP LASER JET 17A CARTRIDGE	51.72
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-5927103 BLUE SKY PLANNER	15.11
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-755681 PENTEL ENGEL PENS	24.35
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-424558 TICONDEROGA PENCILS	4.99
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-542263 OFFICE DEPOT FILE FOLDERS	12.74
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-526637 OFFICE DEPOT BINDER CLIPS	10.87
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-506408 POST-IT NOTES	10.31
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-333550 BIC MECHANICAL PENCILS	8.39

47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	2-292475 BIC MECHANICAL PENCILS	5.56
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-524896 SHARPIE HIGHLIGHTERS	4.57
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-296278 MANILLA ENVELOPES	13.74
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-528712 ASSORTED EXPO MARKERS	11.82
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	4-552456 BOX PF POCKET FOLDERS WITH PRONGS	35.28
47055	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-186492 PACK OF SCOTCH TAPE	10.89
47056	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	***VOID***	0
47057	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	***VOID***	0
47058	6/21/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	***VOID***	0
47059	6/21/2021	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	SUBSTITUTE REIMBURSEMENT - A. MALLORY	120.54
47060	6/21/2021	PATTY HUTTON	CALDWELL ID 83607	MILEAGE - MAY 2021	123.3
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-0158011171 BROWN EF/A SELF 8-12	182.2
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	113.4
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-015801121X BROWN EF/A PARENT 8-12	182.2
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-015801118X BROWN EF/A SELF 13-18	182.2
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-0158011228 BROWN EF/A PARENT 13-18	182.2
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-21014A KABC-11 CARD ORDER	13.5
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-31324 VINELAND 3 TEACHER COMP	95
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-0158735110 CTOPP-2 RECORD 4-6	76.8
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-0158735129 CTOPP-2 RECORD 7-24	153.6
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-0158008324 GARS-3 KIT	175.5
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-0158014588 CONNERS 3 PARENT	162
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	4-0158014596 CONNER 3 TEACHER	324
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-0158014731 CONNER 3 SELF	162
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-30813 BASC-3 PARENT 12-21	46
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	6-A103000190562 WIAT-4 REC & RES	1080
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-0158978455 WISC-V KIT SOFT BAG	1435
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-25042 KABC-11 NC KIT	995
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-SHIPPING	121.5
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	7-0158978498 WISC-V RECORD FORM	1085
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	9-015978501 WISC-V RESPONSE BK 1	900
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-0158980905 WAIS-IV RECORD FORM	150.9
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-015890875 WAIS-IV RESPONSE BK 1	96
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	4-25041 NEW KABC-11 NU FORMS	34.5
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-30801 BASC-3 TCHR PRESCH	45.0
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-30818 BASC-3 SELF 8-11	46
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	3-30803 BASC-3 TEACHER 6-11	138
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	4-30810 BASC-3 PARENT 6-11	184
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-30821 BASC-3 SELF 12-21	91
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	4-30805 BASC-3 TEACHER 12-21	184
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-0158013301 BROWN EF/A COMP STARTER KIT	356.6
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-0158011317 BROWN EF/A TEACHER 3-7	182.2
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-0158011333 BROWN EF/A PARENT 3-7	31.4
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	2-0158011325 BROWN EF/A TEACHER 8-12	182.2
47061	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	1-SHIPPING	167.8
47062	6/21/2021	PEARSON CLINICAL	CHICAGO IL 60693	***VOID***	0
47063	6/21/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-SHIPPING	40.15
47063	6/21/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	2-0158655109 PLS-5 SCREENING TEST KIT	377.5
47063	6/21/2021	PEARSON ASSESSMENTS	CHICAGO IL 60693	1-0158659880 PLS-5 COMPLETE KIT W/MANIPULATIVE	425.5
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	40-5 CENT STAMPS	2
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-120V CORDLESS RECIPROCATING SAW	109.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	JACK'S DIVE IN-1- LUNCH FOR FIELD TRIP NOT TO	46.67
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-DIGITAL MICROMETER	37.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	6.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	8.88
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-3/4 AIR IMPACT WRENCH	149.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-HEAT SHRINK CASE	4.79
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-4-CERTIFIED LETTERS FOR TITLE 9	28
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-METRIC O-RING SET	7.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-STANDARD O-RING SET	7.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-4.5 IN CUT-OFF DISK SET	7.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	8-MINI PICK SET	14.32
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-HEX SHANK SOCKET DRIVER	14.97
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-1/2 IN EXTENSION SET	19.98
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-1/4 IN RATCHET	25.98
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-3/8 IN RATCHET	44.97
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-DIGITAL MICROMETER	37.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-DIGITAL ANGLE GAUGE	36.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-CLAMPING DIAL INDICATOR	69.98
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	26.95
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-GROMMET SET	4.99
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-3-ROLLS OF FOREVER STAMPS	165
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	3-ROLLS OF FOREVER STAMPS	165
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	40-10 CENT STAMPS	4
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TEXAS ROAD HOUSE- GRADUATION DINNER	401.98
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CALDWELL CITY PARK-1- MALLARD PARK FOR GRADUAT	100
47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1- CERTIFIED LETTER	7

47064	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DAIRY QUEEN-1-ICE CREAM AFTER SPECIAL OLYMPICS	28.96
47065	6/21/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
47066	6/21/2021	RESCARE	PHOENIX AZ 85027-4406	NURSING SERVICES	2214.93
47067	6/21/2021	RIVERSIDE INSIGHTS	ITASCA IL 60143	11-1622313 WJ-IV ACHIEVEMENT FORM A	2499.31
47067	6/21/2021	RIVERSIDE INSIGHTS	ITASCA IL 60143	1-1625451 WJ-IV COGNITIVE	216.32
47067	6/21/2021	RIVERSIDE INSIGHTS	ITASCA IL 60143	1-SHIPPING	271.56
47068	6/21/2021	SAMANTHA LAKEY SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	6492.5
47069	6/21/2021	SARA HODGES	CALDWELL ID 83606	MILEAGE - JUNE 2021	19.8
47069	6/21/2021	SARA HODGES	CALDWELL ID 83606	REIM - WALMART END OF YEAR PARTY SUPPLIES	37.65
47069	6/21/2021	SARA HODGES	CALDWELL ID 83606	MILEAGE - MAY 2021	39.15
47069	6/21/2021	SARA HODGES	CALDWELL ID 83606	REIM - WALMART END OF YEAR PARTY SUPPLIES	37.66
47069	6/21/2021	SARA HODGES	CALDWELL ID 83606	REIM - WALMART END OF YEAR PARTY SUPPLIES	37.65
47070	6/21/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 22704110	164.3
47070	6/21/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD 22690982	492.75
47070	6/21/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1- FOOD	122.29
47070	6/21/2021	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-SUPPLIES	143.47
47071	6/21/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - S. WEBB	28.25
47071	6/21/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	CERTIFICATION APPLICATION - S. WEBB	75
47072	6/21/2021	STERLING FITCH	WEISER ID 83672	MILEAGE - MAY 2021	55.8
47073	6/21/2021	SUNPRO	OREM UT 84059	1-391539 - 5 100GRIT SANDNET DISC	21
47073	6/21/2021	SUNPRO	OREM UT 84059	1-401605 - 38120 WAHSING MACHINE VALVE BOX	24.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-364849 - DEWALT 12V-20V MAX LI CHARGER	79.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-302307 - 2PK 20V MAX SAH BATTERY	159.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-391328 - 9PC CAR TIP HOLE SAW SET	97.99
47073	6/21/2021	SUNPRO	OREM UT 84059	2-320682 - 10 40T GEN PURPOSE SAW BLADE	69.98
47073	6/21/2021	SUNPRO	OREM UT 84059	1-HFZ1425 - 1/4X25' AIR HOSE	24.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-HFZ38100 - 3/8 X 100' AIR HOSE	94.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-303198 - DW 20V XR 7-1/4 CIRCULAR SAW	179.99
47073	6/21/2021	SUNPRO	OREM UT 84059	10-2412PT - 2X4-12' PRESSURE TREATED	259.3
47073	6/21/2021	SUNPRO	OREM UT 84059	1-302797 - 5 80GRT SANDING DISC H&L 50PK	12
47073	6/21/2021	SUNPRO	OREM UT 84059	1-324462 - 50PK 5 ROS H&L ASST	12
47073	6/21/2021	SUNPRO	OREM UT 84059	1-393660 - 5 120GRIT SANDNET DISC	21
47073	6/21/2021	SUNPRO	OREM UT 84059	1-302803 - 5 150GRT SANDING DISC H&L 50PK	12
47073	6/21/2021	SUNPRO	OREM UT 84059	1-302799 - 5 100GRT SANDING DISC H&L 50PK	12
47073	6/21/2021	SUNPRO	OREM UT 84059	1-502150 - 14/2 W/GROUND BUILDING WIRE 100'	38.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-502161 - 50' 12/2 W/G NMB BUILDING WIRE	38.99
47073	6/21/2021	SUNPRO	OREM UT 84059	2-502159 - 12/2 W/GROUND BUILDING WIRE 25'	59.98
47073	6/21/2021	SUNPRO	OREM UT 84059	1-502163 - 12/2 W/GROUND BUILDING WIRE 100'	104.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-508160 - 12/3 NM W/GOURND BUILDING WIRE 100'	117.99
47073	6/21/2021	SUNPRO	OREM UT 84059	10-501163 - ELECTRICAL TAPE 3/4 X 60'	12.9
47073	6/21/2021	SUNPRO	OREM UT 84059	1-403250 - 3/8-1 PEX CRIMP TOOL - SHARKBITE	104.99
47073	6/21/2021	SUNPRO	OREM UT 84059	2-MP21445 - 2 1/4 X .099 GALV. COIL NAIL	91.98
47073	6/21/2021	SUNPRO	OREM UT 84059	1-1348TX - 8X1-3/4 BRONZE STAR DR SCR 4M	119.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-BTX9212 - 9X-1/2 BRONZE STAR DRIVE SCREWS	119.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-BTX93 - 9X3 BRONZE STAR DRIVE SCREWS	119.99
47073	6/21/2021	SUNPRO	OREM UT 84059	3-8296378 - 00815-QC BUCKET OF SAFETY KIT	464.97
47073	6/21/2021	SUNPRO	OREM UT 84059	90-ZZ_SOHN_1235 FOLKSTONE CELEST	289.8
47073	6/21/2021	SUNPRO	OREM UT 84059	2-21212F - 2X12 2&BTR FIR S4S DRY 2/12	132.92
47073	6/21/2021	SUNPRO	OREM UT 84059	5-501018-2G PVC ELECT BOX W/CAPNAIL - CARLON	6.95
47073	6/21/2021	SUNPRO	OREM UT 84059	8-500992 - 20CU PVC SWITCH BOX (1-GANG)	4.72
47073	6/21/2021	SUNPRO	OREM UT 84059	503339 - 4X4X1-1/2 DEEP METAL OCTAGON BOX	2.99
47073	6/21/2021	SUNPRO	OREM UT 84059	1-500941 - 4X2-1/4d PVC CEILING ELEC BOX	1.49
47073	6/21/2021	SUNPRO	OREM UT 84059	1-500925 - (FAN) HANGER/CEILING BOX HANGER	3.49
47073	6/21/2021	SUNPRO	OREM UT 84059	2-510281 - 1/2 METAL STAPLE 100PK	5.78
47074	6/21/2021	SUNPRO	OREM UT 84059	***VOID***	0
47075	6/21/2021	SUPERIOR PAINT & GLASS	CALDWELL ID 83605	1-FRONT DOOR REPAIR & RPL HINGE & LABOR	460.71
47076	6/21/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	45
47076	6/21/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	202.5
47076	6/21/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES)	202.5
47077	6/21/2021	TVCC	ONTARIO OR 97914	1-CPR ALIGNMENT FEE	100
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL J. WINSLOW	51.81
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	37.45
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN L. HAYSLIP	52.52
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	51.81
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	52.52
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	51.81
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MENTOR SPECIALIST P. HUTTON	51.81
47078	6/21/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.52
47079	6/21/2021	VERONICA GRIMALDO	NAMPA ID 83687	MILEAGE - MAY 2021	17.01
47080	6/21/2021	VOYAGER SOPRIS LEARNING	BOSTON MA 02284-4615	1-CURRICULUM LANGUAGE E	1299
47080	6/21/2021	VOYAGER SOPRIS LEARNING	BOSTON MA 02284-4615	1-SHIPPING AND TAX	389.7
47081	6/21/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	2-TOOL KITS	39.94
47081	6/21/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	9-PIZZA'S	63
47081	6/21/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	2-SALAD	15.36
47081	6/21/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	1-ACTS OF KINDNESS GIFT AND CANDY FOR STUDENTS	70.28
47082	6/21/2021	WE ARE BETTER TOGETHER LLC	MERIDIAN ID 83642	CONTRACTED SLP & SLPA SERVICES	29545.75

47083	6/21/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	2-64 GALLON CONTAINER SPECIAL ED	70
47083	6/21/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	1-ENVIRONMENTAL FEE	6
47084	6/21/2021	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-GRAY CONDUIT & FITTINGS PRUNERS SHOVEL&TIL	92.58
47085	6/21/2021	WILLIAM W KIRBY	NAMPA ID 83687	MILEAGE- MAY 2021	10.8
47086	6/21/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - CTE	358.28
47086	6/21/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ACADEMY	358.28
47086	6/21/2021	ZIPLY FIBER	CINCINNATI OH 45274-0416	PHONE SERVICE - ADMIN	79.48
47087	6/25/2021	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 062021	88.4
47088	6/25/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 062021	350.2
47089	6/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 062021	27.84
47089	6/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 062021	3
47089	6/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 062021	3
47089	6/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 062021	20.48
47089	6/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 062021	10.71
47089	6/25/2021	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 062021	3.97
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	18869.3
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	597.98
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	868.86
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	114.03
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	25.21
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	798.07
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	2391.92
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	14041.52
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	3677.64
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	228.04
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	49.24
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 062021	6070.27
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	308.4
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	418.59
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	165.11
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	478.38
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	357.76
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	295.22
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	531.3
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	3.03
47090	6/25/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 062021	10.4
47091	6/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 062021	10.8
47091	6/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 062021	3.74
47091	6/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 062021	1.8
47091	6/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 062021	7.2
47091	6/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 062021	1.49
47091	6/25/2021	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 062021	0.17
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	268.12
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	10541.36
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	455.27
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	322.48
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	40.26
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	31.39
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	3302.51
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	105.53
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	406.91
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	2084.33
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	281.74
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	124.8
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	7.12
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	3892.18
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	16.19
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	109.78
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	104.56
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	48.16
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	2599
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	15.69
47092	6/25/2021	COSSA	GREENLEAF ID 83626	EMPLOYER SHARE FICA - 062021	11.47
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	641.49
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	104.8
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE BENEFIT - 062021	14.37
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	14.46
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	14.62
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	14.61
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	15.98
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	13.41
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	14.73
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	14.6
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	3941.51
47092	6/25/2021	COSSA	GREENLEAF ID 83626	MEDICARE - 062021	80.5
47093	6/25/2021	COSSA	GREENLEAF ID 83626	***VOID***	0
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	49.75

47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	5219.84
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	183.27
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	644.27
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	2388.01
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	474
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	199
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	433.09
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	1082.05
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	13.93
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	6752.45
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	177.82
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	17129.25
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	6192.26
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	23.22
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	23.22
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	23.22
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	26.17
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	579.03
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	67.72
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	23.22
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	25.19
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	21.46
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	23.22
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	23.22
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	195.86
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	135.43
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	178.39
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	79.61
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	4226.76
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	25.87
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	19.9
47094	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062021	889.04
47095	6/25/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	2.17
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	164.99
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	4.4
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	6.39
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	0.84
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	0.19
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	53.76
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	2.27
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	3.08
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	5.87
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	1.21
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	3.52
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	22
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	120.92
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	2.63
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	30.48
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	1.68
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	3.91
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	0.37
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	0.44
47096	6/25/2021	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 062021	0.08
47097	6/30/2021	AFPLANSERV	OKLAHOMA CITY OK 73126	403(B) PLAN FEES	14
47098	6/30/2021	AMAZON	ORLANDO FL 32896-0016	1-LICB CR2032 3V LITHIUM BATTERY 10PK	5
47098	6/30/2021	AMAZON	ORLANDO FL 32896-0016	1-LAMVPKER FIDGET SENSORY TOYS SET 10PCS	9.99
47098	6/30/2021	AMAZON	ORLANDO FL 32896-0016	1-MATHEMATICAL THINKING & FIDGETING 4844PCS	23.84
47098	6/30/2021	AMAZON	ORLANDO FL 32896-0016	1-599857 SHARPS CONTAINER DISPOSEL	8.29
47099	6/30/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - ACADEMY	39
47099	6/30/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	LEGAL SERVICES - CTE	19.5
47100	6/30/2021	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	3828.66
47101	6/30/2021	CDWG	CHICAGO IL 60675-1515	1-6016662 HP LASERJET ENTERPRISE PRINTER	1673.52
47101	6/30/2021	CDWG	CHICAGO IL 60675-1515	2-6174374 HP147X LASERJET TONER BLACK	587.04
47101	6/30/2021	CDWG	CHICAGO IL 60675-1515	1-3657575 HP508A TONER BLACK	164.49
47101	6/30/2021	CDWG	CHICAGO IL 60675-1515	1-6319743 HP508A 3PK YELLOW CYAN MAGENTA LAS	552.58
47102	6/30/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITES - ADMIN	72.27
47102	6/30/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITES - ACADEMY	325.21
47102	6/30/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITES - CTE	325.21
47102	6/30/2021	CITY OF WILDER	WILDER ID 83676-0687	CITY UTILITES - ACADEMY DAYCARE	113.99
47103	6/30/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ASSESSMENT-ID NURSE AIDE TEST - H. HAMMONS	50
47103	6/30/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ASSESSMENT-ID NURSE AIDE TEST - M. JENKINS	50
47103	6/30/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ASSESSMENT-ID NURSE AIDE TEST - G. LOWE	50
47103	6/30/2021	COLLEGE OF WESTERN IDAHO	NAMPA ID 83653-3010	ASSESSMENT-ID NURSE AIDE TEST - A. VILLALOBOS	50
47104	6/30/2021	COURTNEY BULLARD	CHATTANOOGA TN 37405	iCSLAWYER.COM-1-ICS K-12 TITLE 1X TRAINING	2284
47104	6/30/2021	COURTNEY BULLARD	CHATTANOOGA TN 37405	iCSLAWYER.COM-1-ICS K-12 TITLE 1X TRAINING	116
47105	6/30/2021	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	21914.66

47106	6/30/2021	DIANE MCSHERRY	CALDWELL ID 83607	REIM - 6 STORAGE TOTES FOR COMMUNITY SCHOOL	47.64
47107	6/30/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTL CHARGES	28.3
47107	6/30/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTL CHARGES	28.3
47107	6/30/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	RICOH/MP6054 COPIER QRTL CHARGES	28.31
47107	6/30/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BG558 COPIER QRTL CHARGES	39.9
47107	6/30/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BG558 COPIER QRTL CHARGES	39.9
47107	6/30/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BG558 COPIER QRTL CHARGES	39.91
47107	6/30/2021	FISHER'S TECHNOLOGY	BOISE ID 83714	KONICA/BHC3351 COLOR PRINTER QRTL CHARGES	99.95
47108	6/30/2021	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - MAY & JUNE 2021	48.15
47109	6/30/2021	HAVE A GREAT DAY INC.	CLEVELAND OH 44103	1-AWARDS FOR 15 YEARS- M. LINKHART	37.5
47110	6/30/2021	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE TX 76092	1-1321189 ILC VIRTUAL REGISTRATION	60
47111	6/30/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	198.56
47111	6/30/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	893.5
47111	6/30/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	893.5
47111	6/30/2021	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDNG TRADES)	88.66
47112	6/30/2021	IDAHO PRESS-TRIBUNE LLC	POCATELLO ID 8304	21-22 ACADEMY BUDGET PROPOSAL STATEMENT	259.57
47113	6/30/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	4.55
47113	6/30/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	21.88
47113	6/30/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS SERVICES - ADMIN	21.88
47114	6/30/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	2-28261 HAND CLEANER	38.76
47114	6/30/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	2-28261 HAND CLEANER	38.76
47114	6/30/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	4-50117 MASKING TAPE	49.4
47114	6/30/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	4-50114 MASKING TAPE	18.08
47114	6/30/2021	LAWSON PRODUCTS	CHICAGO IL 60673-4922	4-58000 DUCK TAPE	28.32
47115	6/30/2021	MATTESON'S	HOMEDALE ID 83628-0066	1-FUEL FOR FIELD TRIP TO ZOO BOISE	46.41
47116	6/30/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-165076 9X12 COLORED CLIPBOARD	1.56
47116	6/30/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-7828941 MONTHLY PLANNER	10.39
47116	6/30/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-1376470 INDEX CARDS	4.1
47116	6/30/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-775660 DRY ERASE CLEANER	6.38
47116	6/30/2021	OFFICE DEPOT INC	PHOENIX AZ 85038-9248	1-408344 PAPER MATE CORECTION FLUID	3.23
47117	6/30/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	25'- H176 5/16 FUEL HOSE	38
47117	6/30/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	3-WD49005 WD 40	6.99
47117	6/30/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	4-MMM26334 3/4" MASKING TAPE	26.24
47117	6/30/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-11140 WATHER STRIPPING	13.99
47117	6/30/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	12-MINUS20 WASHER FLUID	39.48
47117	6/30/2021	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	3-WD49005 WD 40	13.98
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-DIGITAL CALIPER SAE/METRIC	39.98
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	2.4
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	ZOO BOISE-24-ZOO ENTRY FEE	72
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	STEAM-1-FORKLIFT SIMULATOR 2019	19.99
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-TAX	1.2
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SIRCHIE-4- MFC100 PATROL LATENT PRINT KIT	144.6
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHIPPING	32.92
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-3 PK COSTWAY BEVERAGE SERVER/DISPENSER	349
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	36 - POST OFFICE CERTIFIED 21-22 CONTRACTS	252
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CHEF'S SUPREME COMMERCIAL PANININ GRILL	269.99
47118	6/30/2021	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CULINARY ART (GLOVES BOARD HOLDER ETC)	181.62
47119	6/30/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APRIL 2021 TO JUNE 2021	16.02
47119	6/30/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APRIL 2021 TO JUNE 2021	9.9
47119	6/30/2021	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APRIL 2021 TO JUNE 2021	1.36
47120	6/30/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	45
47120	6/30/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	202.5
47120	6/30/2021	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	202.5
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	52.52
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN L. HAYSLIP	52.52
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN C. TINCHER	51.81
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	54.39
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	51.81
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MENTOR SPECIALIST P. HUTTON	51.81
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL J WINSLOW	51.81
47121	6/30/2021	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN M. PASCALE	37.45
47122	6/30/2021	VOYAGER SOPRIS LEARNING	BOSTON MA 02284-4615	1-CURRICULUM LANGUAGE A	1299
47122	6/30/2021	VOYAGER SOPRIS LEARNING	BOSTON MA 02284-4615	1-CURRICULUM LANGUAGE C	1299
47123	6/30/2021	WAL-MART BUSINESS	CITY OF INDUSTRY CA 91716-0506	1-SCHOOL SUPPLIES FOR HOMELESS	213.41
47124	6/30/2021	WPS	TORRANCE CA 90503	1-EM-145A TOLD 1:4 RECORD BOOK	65
47124	6/30/2021	WPS	TORRANCE CA 90503	1-W-685A CASL-2 COMPREHENSIVE	59
47124	6/30/2021	WPS	TORRANCE CA 90503	1-SHIPING & HANDLING	12.4
47124	6/30/2021	WPS	TORRANCE CA 90503	2-W-622A ABAS-3 PARENT	186
47124	6/30/2021	WPS	TORRANCE CA 90503	3-W-622C ABAS-3 TEACHER	279
47124	6/30/2021	WPS	TORRANCE CA 90503	1-W-621A ABAS-3 PRIMARY PARENT	93
47124	6/30/2021	WPS	TORRANCE CA 90503	1-W-472A CARS-2 STANDARD	58
47124	6/30/2021	WPS	TORRANCE CA 90503	1-ML-23D ASRS PARENT 6-18	80
47124	6/30/2021	WPS	TORRANCE CA 90503	1-ML-23DS ASRS PARENT 6-18 SPAN	80
47124	6/30/2021	WPS	TORRANCE CA 90503	2-ML-23E ASRS TEACHER 6-18	160
47124	6/30/2021	WPS	TORRANCE CA 90503	2-EM-227A TERA-4 FORM A BKLET	126
47124	6/30/2021	WPS	TORRANCE CA 90503	2-EM-103BA TEMA-3 FORM A WKSHT	52

47124 6/30/2021 WPS
47124 6/30/2021 WPS

TORRANCE CA 90503
TORRANCE CA 90503

2-EM-103AA TEMA-3 FORM A BKLET
1-SHIPPING & HANDLING

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