

(Mo-Yr: 12-2021-12-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027056	12/02/21	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - CLAUDIA DORADO	28.25
				BIC - THERESA HOUSTON	28.25
				BIC - NEGLIAH SAVAGE	28.25
				BIC - KRISTEN O'CONNOR	28.25
				BIC - REBECCA SPRINGER	28.25
				BIC - KIMBERLY LAHEY	28.25
				BIC - CAMILLA KOHAGEN	28.25
027057	12/02/21	STATE DEPT OF EDUCATION	BOISE , ID 83720	EMERGENCY AUTH- JESSICA VANDERVEEN	100.00
027058	12/02/21	MCDONALD, KAYLENE	NAMPA, ID 83687	ADMIN CHRISTMAS GIFTS FROM BOARD	614.31
027059	12/02/21	BASQUE MUSEUM CULTURAL	BOISE, ID 83702	TOUR FOR 3 GROUPS	150.00
027060	12/02/21	BRADLEY-MANN, BREYANA	NAMPA, ID 83686	B&G CLUB REGISTRATION FEE REIMB	25.00
027061	12/02/21	COLUMBIA HIGH SCHOOL	NAMPA, ID 83687	TRAVEL FEES TO POCATELLO & PRESTON	2,900.00
027062	12/02/21	EIGEN, KARIE	MERIDIAN, ID 83646	DARLENE'S PRINTING	159.00
				WALMART - COUNSELOR SUPPLIES	36.27
027063	12/02/21	HUGHES, AUDRA	NAMPA, ID 83686	PRIMARY CAMPUS FUND	146.81
				PRIMARY DRAMA EXPENSES	189.17
027064	12/02/21	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - NOVEMBER	2,632.50
027065	12/02/21	GARCIA, VERONICA	CALDWELL, ID 83607	REFUND OF LUNCH ACCOUNT BALANCE	32.80
027072	12/06/21	AA STRIPING INC	BOISE, ID 83714-0178	PAINTING SVCS	250.00
027073	12/06/21	ACCEL THERAPIES	FRISCO, TX 75033	BEHAVIORAL SVCS - RA	2,556.18
				BEHAVIORAL SVCS - CC	3,831.83
				BEHAVIORAL SVCS - ED	4,544.32
				BEHAVIORAL SVCS - KG	2,476.10
				BEHAVIORAL SVCS - TH	4,406.44
				BEHAVIORAL SVCS - AO	4,852.76
				BEHAVIORAL SVCS - DP	893.88
				BEHAVIORAL SVCS - DT	4,233.28
027074	12/06/21	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITORING - DEC - FEB	94.00
				QTRLY MONITORING - DEC - FEB	145.00
027075	12/06/21	BRYANS BAND INSTRUMENT REPAIR	NAMPA, ID 83686	REPLACE 2 TENON CORKS	20.00
027076	12/06/21	CAXTON PRINTERS	CALDWELL, ID 83605	LAMINATOR FILM	427.78
027077	12/06/21	CENTURY LINK	PHOENIX, AZ 85062	TELEPHONE	59.93
027078	12/06/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP / PT - NOVEMBER	7,375.00
027079	12/06/21	CRUSH THE CURVE IDAHO	MERIDIAN, ID 83642	13 TESTS - NOVEMBER	130.00
027080	12/06/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	INTERNET - SECONDARY	1,011.92
027081	12/06/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET DEC - PRIMARY	760.00
027082	12/06/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	32.09
				KITCHEN SUPPLIES	291.27
				KITCHEN SUPPLIES	823.36
				KITCHEN SUPPLIES	204.53
027083	12/06/21	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	63.68
				FOOD PURCHASES	1,498.86
				FOOD PURCHASES	804.01
				FOOD PURCHASES	707.89
				FOOD PURCHASES	1,596.87
				FOOD PURCHASES	27.86
				FOOD PURCHASES	451.68
				FOOD PURCHASES	269.68
				FOOD PURCHASES	569.88
				FOOD PURCHASES	632.77
027084	12/06/21	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	68.50
				FOOD PURCHASES	817.28
				FOOD PURCHASES	50.00
				FOOD PURCHASES	408.40
027085	12/06/21	HVAC, INC	MERIDIAN, ID 83642	DRYER VENT - MATERIALS & LABOR	394.40
027086	12/06/21	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83705-1501	ANNUAL SUB - ID EMPLOYMNT WEBSITE	70.00
027087	12/06/21	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	8 - GRAVEYARD BK	48.88
				38 - JACKABY 1	257.26
				25 - OF MICE & MEN	202.25
				SHIPPING	1.50
027088	12/06/21	JANLAR COMPANY	NAMPA, ID 83653-3621	PLATINUM WREATH SALES	2,136.47
027089	12/06/21	MCGRATH, MARIE	NAMPA, ID 83651	SUPPLIES FOR SCHOOL STORE	110.32
027090	12/06/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374	DAIRY PRODUCTS	148.79
				DAIRY PRODUCTS	147.39
				DAIRY PRODUCTS	215.49
				DAIRY PRODUCTS	121.27
				DAIRY PRODUCTS	134.80
				DAIRY PRODUCTS	161.38
				DAIRY PRODUCTS	188.44
				DAIRY PRODUCTS	161.38
				DAIRY PRODUCTS	161.38
				DAIRY PRODUCTS	161.38
				DAIRY PRODUCTS	161.38
				DAIRY PRODUCTS	161.38
				DAIRY PRODUCTS	134.33
				DAIRY PRODUCTS	135.26
				DAIRY PRODUCTS	189.37
				DAIRY PRODUCTS	67.63
				DAIRY PRODUCTS	107.28
				DAIRY PRODUCTS	147.86
				DAIRY PRODUCTS	94.22
				DAIRY PRODUCTS	94.22
				DAIRY PRODUCTS	94.22
				DAIRY PRODUCTS	107.28
				DAIRY PRODUCTS	107.28
				DAIRY PRODUCTS	107.74
				DAIRY PRODUCTS	80.69
				DAIRY PRODUCTS	174.44
				DAIRY PRODUCTS	174.44
				DAIRY PRODUCTS	81.16
				DAIRY PRODUCTS	121.27

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027091	12/06/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	DAIRY PRODUCTS	67.17
				SUPPLIES	24.90
				SUPPLIES	125.62
				SUPPLIES	108.71
				SUPPLIES	64.32
				SUPPLIES - CREDIT	15.67CR
				SUPPLIES - CREDIT	95.63CR
				SUPPLIES	57.36
027092	12/06/21	PIONEER TITLE CO	BOISE, ID 83701	LAND PURCHASE	30,580.00
027093	12/06/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	BIC - P.CORBALLY	28.25
027094	12/06/21	STITCH IT, LLC	CALDWELL, ID 83607	PLATINUM - JERSEYS	195.00
				PLATINUM - T-SHIRTS	950.00
027095	12/06/21	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	9.58
027096	12/06/21	THE LIBRARY STORE, INC	TREMONT, IL 61568	LIBRARY SUPPLIES	184.35
027097	12/06/21	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	152.71
027098	12/06/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	47.44
027099	12/06/21	U.S. LAWNS OF BOISE	NAMPA, ID 83653	NOV LAWN CARE - MAIN	1,165.00
				NOV LAWN CARE - PRIMARY	1,550.00
027100	12/06/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	77.00
				EQUIP REPAIR - CREDIT	77.00CR
				CUSTODIAL SUPPLIES	153.30
				CUSTODIAL SUPPLIES	129.30
				CUSTODIAL SUPPLIES	991.60
				CUSTODIAL SUPPLIES	273.40
027101	12/06/21	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	51.00
027102	12/06/21	INTRADO INTERACTIVE SVCS CORP	CHICAGO, IL 60674	WEBSITE HOSTING - ANNUAL RENEWAL	1,397.52
027103	12/08/21	CLIA LABORATORY PROGRAM	PORTLAND, OR 87208-3056	CERTIFICATE FEE	180.00
027104	12/08/21	STATE DEPT OF EDUCATION	BOISE, ID 83720	ALT AUTH - MORGAN JOHNSON	100.00
027105	12/01/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	489.42
027106	12/01/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20293968	194.00
027107	12/09/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	CUSTOM INK - ELRO JACKETS	41.20
				STAGE ACCENTS - CHOIR SUPPLIES	366.00
				AMAZON - FACE MASKS	199.99
				AMAZON - TISSUE PAPER	12.75
				NAT ART EDU ASSOC	60.00
				OTTER SELF STORAGE	70.22
				ZAMZOWS	181.18
				AMAZON - STEM LAB SUPPLIES	105.98
				THERMOWORKS - THERMAPEN	94.03
				WALMART - KITCHEN SUPPLIES	18.89
				WALMART - FOOD PURCHASES	14.12
				WALMART - KITCHEN SUPPLIES	40.95
				SMART FOOD SERVICE - SUPPLIES	113.15
027108	12/09/21	CINTAS	NAMPA, ID 83687	Offset ACH Debit	20.50CR
				CUSTODIAL - PRIMARY	501.52
				CUSTODIAL - PRIMARY	508.10
				CUSTODIAL - PRIMARY	466.49
				CUSTODIAL - PRIMARY	440.80
				CUSTODIAL - MAIN	439.99
				CUSTODIAL - MAIN	283.34
				CUSTODIAL - MAIN	305.68
				CUSTODIAL - MAIN	515.75
				KITCHEN - MAIN	5.77
				KITCHEN - MAIN	34.65
				KITCHEN - MAIN	5.77
				KITCHEN - MAIN	28.92
				KITCHEN - PRIMARY	13.15
				KITCHEN - PRIMARY	72.48
				KITCHEN - PRIMARY	15.35
				KITCHEN - PRIMARY	40.14
027109	12/09/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	45.73
				ELECTRIC - BROADMORE MAIN	1,571.85
				ELECTRIC - BROADMORE NEW WING	545.08
027110	12/09/21	JW PEPPER & SON, INC.	EXTON, PA 19341	ORCHESTRA MUSIC	59.00
				CHOIR MUSIC	35.00
027111	12/09/21	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	619.71
				FOOD PURCHASES	1,279.58
				FOOD PURCHASES	1,248.62
027112	12/09/21	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	405.20
				FOOD PURCHASES	590.16
				FOOD PURCHASES	848.96
				FOOD PURCHASES	317.52
027113	12/09/21	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER CONTRACT #003-1294760-000	827.01
027114	12/09/21	ARANA, CASSIE	BOISE, ID 83704	NEW TEACHER CLASSROOMS SUPPLIES	100.00
				SUPPLIES FOR ELL PARENT NIGHT	7.95
027115	12/09/21	BROWN BUS COMPANY	NAMPA, ID 83686	REGULAR ROUTES - NOVEMBER	36,501.48
				FIELD TRIPS - ORCH TO THE GROVE	250.02
027116	12/09/21	CAXTON PRINTERS	CALDWELL, ID 83605	35 BIOLOGY TEXTBOOKS	3,761.45
				65 BIOLOGY TEXTBOOKS	5,555.55
				2 BIOLOGY TEXTBOOKS	352.94
				SUPPLIES	65.00
027117	12/09/21	DAVE'S LOCK SHOP	NAMPA, ID 83651	INTERNET - SECONDARY	1,011.92
027118	12/09/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	HOSTED PHONES - NOV	272.40
027119	12/09/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SERVICE CALL FOR EXHAUST FANS	112.50
027120	12/09/21	HVAC, INC	MERIDIAN, ID 83642	CARDS FOR PHLAIR - SCHOOL STORE	55.00
027121	12/09/21	MCGRATH, MARIE	NAMPA, ID 83651	PANIC BAR EXTERIOR DOOR @PRIMARY	690.00
027122	12/09/21	MUSSELL CONSTRUCTION, INC	NAMPA, ID 83653	WATER DELIVERY	31.00
027123	12/09/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	24.00
				NEW TEACHER CLASSROOM SUPPLIES	100.00
027124	12/09/21	TROMBLEY, KANDACE	BOISE, ID 83716	STAFF JACKETS	6,133.00
027125	12/09/21	TS EMBROIDERY SERVICES	NAMPA, ID 83686	December 2021 Paycheck Advance	849.31
027126	12/16/21	DORADO, CLAUDIA	NAMPA, ID 83687		

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027127	12/16/21	RUSSELL, DAVID	,	BUS DRIVER RETENTION	500.00
027128	12/16/21	BERRYHILL, KARA	,	BUS DRIVER RETENTION	500.00
027129	12/16/21	PALMER, MORGAN	,	BUS DRIVER RETENTION	500.00
027130	12/16/21	RICHARDS, ELIZABETH	,	BUS DRIVER RETENTION	500.00
027131	12/16/21	SEGRAVES, BILL	,	BUS DRIVER RETENTION	500.00
027132	12/16/21	HUTCHINSON, SHAYLA	,	BUS DRIVER RETENTION	500.00
027133	12/16/21	TAYLOR, JESSICA	,	BUS DRIVER RETENTION	500.00
027146	12/21/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 122021	88.51
				DELTA DENTAL ER - 122021	1.23
				DELTA DENTAL ER - 122021	898.40
				DELTA DENTAL ER - 122021	66.62
				DELTA DENTAL ER - 122021	21.03
				Pyrl Deduct Transfer - 122021	1,224.02
				DELTA DENTAL ER - 122021	517.26
				DELTA DENTAL ER - 122021	385.92
				DELTA DENTAL ER - 122021	358.31
				DELTA DENTAL ER - 122021	362.06
				DELTA DENTAL ER - 122021	27.80
				Premium Adjustments	259.41
				DELTA DENTAL ER - 122021	117.52
027147	12/21/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 122021	829.40
				SELECT HEALTH ER - 122021	16.44
				SELECT HEALTH ER - 122021	12,240.37
				SELECT HEALTH ER - 122021	1,501.50
				Premium Adjustment	540.50
				SELECT HEALTH ER - 122021	7,234.46
				SELECT HEALTH ER - 122021	5,081.03
				SELECT HEALTH ER - 122021	4,513.50
				SELECT HEALTH ER - 122021	5,341.44
				SELECT HEALTH ER - 122021	372.04
				Pyrl Deduct Transfer - 122021	9,806.90
				SELECT HEALTH ER - 122021	2,011.62
027148	12/21/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 122021	5.39
				BPA HEALTH - 122021	0.11
				BPA HEALTH - 122021	83.19
				BPA HEALTH - 122021	9.75
				BPA HEALTH - 122021	48.44
				BPA HEALTH - 122021	34.34
				BPA HEALTH - 122021	30.57
				BPA HEALTH - 122021	35.32
				BPA HEALTH - 122021	2.72
				BPA HEALTH - 122021	13.42
027149	12/21/21	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 122021	59.02
				HEALTH EQUITY HSA ER - 122021	51.74
				HEALTH EQUITY HSA ER - 122021	38.64
				HEALTH EQUITY HSA ER - 122021	26.90
				HEALTH EQUITY HSA ER - 122021	32.05
				Pyrl Deduct Transfer - 122021	100.00
027150	12/21/21	BROWN, KELLI	BOISE, ID 83702	CAP ED GRANT SUPPLIES	634.35
027151	12/21/21	BROWN, TAMI	NAMPA, ID 83651	STROLLER FOR ERR CLASSROOM	21.19
027152	12/21/21	CENTER POINTE, INC.	NAMPA, ID 83651	NOV SVCS - LM	4,746.96
027153	12/21/21	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	787.47
027154	12/21/21	DENINNO, LAUREN	BOISE, ID 83703	DONUTS FOR PRIZES	53.00
027155	12/21/21	DORSEY MUSIC	NAMPA, ID 83651	1 VIOLA W/CASE & BOW	410.00
				1 VIOLA W/CASE & BOW	410.00
				CREDIT FROM OVERCHARGE	470.00CR
027156	12/21/21	HOTCHKISS, SHANNON	NAMPA, ID 83686	PIANO CLASS SUPPLIES	67.98
027157	12/21/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	NOV SVCS - OT	3,304.33
027158	12/21/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	66.82
				SUPPLIES	129.29
027159	12/21/21	RISE SERVICES INC	MESA, AZ 85206	NOV BI - KP	3,314.25
027160	12/21/21	WADE, CYNDI	EAGLE, ID 83616	CHRISTMAS PARTY SUPPLIES	97.42
027161	12/21/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	671.67
027162	12/21/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	730.70
027163	12/21/21	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693	COPIER LEASE #832032-1	885.42
				COPIER LEASE #832032-2	390.66
027164	12/21/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20397993	1,172.00
				CREDIT FROM OVERCHARGE	240.00CR
027165	12/21/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	981.38
				NATURAL GAS - PRIMARY	289.05
				NATURAL GAS - MAIN	17.87
				NATURAL GAS - MAIN	283.06
				NATURAL GAS - MAIN	308.77
				NATURAL GAS - KITCHEN	101.23
027166	12/21/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	CURTIS CLEAN SWEEP	120.00
				AIRPORT PARKING	39.00
				AMAZON - 2 HANDHELD VACUUMS	99.32
				AMAZON - 1 HANDHELD VACUUM	34.49
				HERTZ FURNITURE - CREDIT ON ACCT	2,944.62CR
				TRANE SUPPLY - FILTERS	327.29
				IIRP	450.00
				IIRP	450.00
				IIRP	900.00
				AMAZON - WALL HOOKS	7.88
				AMAZON - CLIP ON LIGHTS	31.98
				AMAZON - 32 COPIES - RUMPELSTILTSK	255.68
				NATIONAL HISTORY DAY	744.90
				AMAZON - FIDGET CHAIR BANDS	31.99
				USPS - STUDENT FILES	4.92
				KUTA SOFTWARE - ALGEBRA LICENSES	135.00
				DRURY HOTEL	280.83
				UBER	33.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UBER	5.00
				UBER	5.90
				SCIENCE OLYMPIAD	52.95
				CUSTOM INK - ORCH FUND	2,216.76
				BORADWAY LICENSING - MS DRAMA	178.31
				AMAZON - BATTERIES	87.57
				DOMINOS - SPIRIT FUND	478.80
				IIRP	900.00
				DOMINOS - ILP/SOS	327.88
				AMAZON - HS DRAMA	22.99
				DOMINOS - ORCH FUND	30.19
				AMAZON - 2 LEAF BLOWERS	149.58
				UBER	5.00
				UBER	5.00
				AMAZON - HS DRAMA	9.99
				AMAZON - HS DRAMA	15.99
				AMAZON - HS DRAMA	35.94
				AMAZON - ELEM DRAMA	44.97
				AMAZON - HS DANCE	51.96
				AMAZON - HEAT PRESS - GALA	182.95
				AMAZON - HEAT PRESS SUPPLIES - GAL	21.58
				TRANE SUPPLY - FILTERS	272.43
				BRAINPOP	555.00
				AMAZON - LEAF BLOWER	84.36
				AMAZON - LIBRARY SUPPLIES	52.49
				JONES SCHOOL SUPPLY CO - AWARDS	184.80
				AMAZON - 2000 FACE MASKS	99.99
				AMAZON - 4 PACKS OF 25 FACE MASKS	159.96
				AMAZON - 2000 MASKS	177.80
				USPS - STUDENT FILES	29.53
				NATL HISTORY DAY - CREDIT	30.00CR
				APPLE.COM - 20 LICENSES	29.80
				AMAZON - WIRELESS MIC - ELEM DRAMA	92.03
				CUSTOM INK - ORCHESTRA FUND	79.50CR
				APPLE STORE - CREDIT FOR RETURN	530.00CR
				USPS - STUDENT FILES & STAMPS	185.44
				UBER	13.96
				DRURY HOTEL	280.83
				LOUISIANA BISTREAUX	76.63
				UBER	16.98
				UBER	17.95
				LAMAI THAI - SPIRIT FUNDS	81.65
				CANVA - SPIRIT FUNDS	55.00
				FLYING M - SPIRIT FUND	24.17
				IIRP	450.00
				BIO CORPORATION	542.45
				USPS - STUDENT FILES	4.72
				PANERA BREAD - ILP/SOS	168.70
				AMAZON - TECH SUPPLIES	21.98
				DOMINOS - ORCH FUND	142.65
				AMAZON - SPECIAL MUSIC - VELCRO	4.17
				AMAZON - ORCHESTRA - SLEIGH BELLS	34.88
				ALBERTSONS - SPIRIT FUND	23.61
				SMORE SUBSCRIPTION - 3RD GRADE	79.00
				AMAZON - 1 LEAF BLOWER	74.79
				AMAZON - TECH SUPPLIES	149.97
				WALMART - SOCIAL PRIMARY	10.46
				APPLE.COM - 20 LICENSES	29.80
				PRIDE PUBLISHING	969.75
				USPS - STUDENT FILES	1.76
				SOURCES OF STRENGTH - ILP/SOS	72.71
				AMAZON - DRY ERASE MARKERS	21.85
027167	12/21/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	***VOID***	0.00
027194	12/31/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20293968	194.00