

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 10-2021-10-2021) DESCRIPTION	AMOUNT
018657	10/12/21	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: 2021-2022 PHONE SUPPORT	600.00
018658	10/12/21	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2021-2022 PROPANE	6.91CR
				ALL: 2021-2022 PROPANE	18.81
018659	10/12/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-136	2021-2022 MEDICAID ADMIN FEE	11.23
018660	10/12/21	BETSY'S VINEYARD	MELBA, ID 83641	ALL: FOOD PURCHASE	200.00
				ALL: FOOD PURCHASE	200.00
				ALL: FOOD PURCHASE	200.00
018661	10/12/21	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: INSTALL OVEN	234.40
018662	10/12/21	CANYON COUNTY SHERIFF OFFICE	CALDWELL, ID 83605	ALL: 2021-2022 SRO ENFORCEMENT	20,400.00
018663	10/12/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: STAFF PD TRAINING	413.40
				ALL: FOOD GENERAL SUPPLIES PURC	73.49
				ALL: FOOD GENERAL SUPPLIES PURC	25.43
				ALL: FOOD GENERAL SUPPLIES PURC	57.28
				ALL: COMPRESSED AIR DUSTER CLEA	27.80
				JRSR: 10 X 13 ENVELOPES	18.99
				JRSR: ART CLASSROOM SUPPLIES	31.97
				JRSR: LIBRARY LABELS	52.03
				JRSR: ART CLASSROOM SUPPLIES	84.64
				JRSR: ART CLASSROOM SUPPLIES	31.92
				JRSR: MUSIC JACK CONVERTERS	1.75CR
				JRSR: MUSIC PIANO KEYBOARD STIC	26.31
				JRSR: MUSIC JACK CONVERTERS	53.94
				JRSR: MUSIC DYMO LABEL	12.34
				JRSR: JC NATIONAL ID&R CONF OCT	296.40
				JRSR: JC NATIONAL ID&R CONF REG	150.00
				ELEM: WIDA KINDERGARTEN SCREE	85.00
				JRSR: MUSIC WHAMMY BAR	8.99
				JRSR: IDLA TEXTBOOKS 2 PSYCHOLO	484.44
				JRSR: IDLA TEXTBOOKS 3 HEALTH C/	33.47
				JRSR: IDLA TEXTBOOKS 3 HEALTH C/	37.43
				JRSR: IDLA TEXTBOOKS 3 HEALTH C/	33.59
				JRSR: IDLA TEXTBOOK BECOMING A	22.98
				JRSR: MUSIC AUDIO MIC	219.00
				ALL: CELL PHONE COVER & GLASS PI	25.98
				JRSR: EK CLASSROOM SUPPLIES	102.04
				JRSR: LIBRARY PAPER CUTTER/STAPI	135.05
				DO: TECH DEPT HDMI TO VGA	7.98
				DO: TECH DEPT MOUSE	10.99
				ALL: TECH FILING SUPPLIES	199.99
				JRSR: VACUUM BAGS	63.18
				JRSR: CM ART CLASSROOM SUPPLIE	226.80
				JRSR: CM ART CLASSROOM SUPPLIE	22.51
				JRSR: CM ART CLASSROOM SUPPLIE	32.05
				ALL: GROUNDS FIELD STRIPING PAI	86.37
				JRSR: TIRES FOR	1,019.68
				JRSR: GUMDROP DROPTech B1 OVE	57.96
				JRSR: ROSIN PRO	24.34
				JRSR: STOUT HEAVY DUTY BIKE HOC	14.97
				JRSR: MUSIC BASS STRING SET	74.99
				ALL: CABLE	21.78
				DO: SILICON POWER GAMING SERIE	54.97
				ALL: REPLACEMENT PROJECTOR LAM	263.95
018664	10/12/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TRA	4,292.22
018665	10/12/21	CLARK, ISABELL	MURPHY, ID 83650	JRSR: DRIVED ED REFUND	250.00
018666	10/12/21	COMPUNET INC	SEATTLE, WA 98124-5143	ALL: 9200 48PORT POE	11,954.61
018667	10/12/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-86	JRSR: ELECTRICAL CONTACTER	41.83
018668	10/12/21	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM N	30.00
018669	10/12/21	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: ANTIFREEZE	81.84
018670	10/12/21	DAKTRONICS	MINNEAPOLIS, MN 54486-22	JRSR: FOOTBALL SCOREBOARD	30,443.00
018671	10/12/21	DEMCO	MADISON, WI 53708-8048	JRSR: LIBRARY BOOK REPAIR SUPPLI	47.49
018672	10/12/21	EDNETICS INC	POST FALLS, ID 83854	ALL: ADDITIONAL WIRELESS NETWO	750.00
018673	10/12/21	EDWARDS, BRENT	MERIDIAN, ID 83642	ALL: 2021-2022 ECF FILINGS	1,600.00
018674	10/12/21	ENGLE, JACKIE	MELBA, ID 83641	ALL: PROF DEVELPEMENT REIM PAPI	30.75
				ALL: PROF DEVELPEMENT REIM BAG	70.92
018675	10/12/21	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: MANAGED FIREWALL	500.00
				ALL: CONTENT FILTERING SERVICE	1.00
				ALL: INTERNET SERVICE	513.00
018676	10/12/21	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2021-2022 COPIER LEASE JRSR	64.32
				DO: 2021-2022 COPIER LEASE DO	14.28
				JRSR: 2021-2022 COPIER LEASE SP E	35.00
				ELEM: 2021-2022 COPIER LEASE SP I	35.00
				ELEM: 2021-2022 COPIER LEASE ELE	134.86
				JRSR: 2021-2022 COPIER LEASE JRSR	134.86
				DO: 2021-2022 COPIER LEASE DO	50.04
018677	10/12/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2021-2022 COPIES JRSR HIGH	39.10
				JRSR: 2021-2022 COPIES JRSR HIGH	50.79
				JRSR: 2021-2022 COPIES JRSR SP ED	11.99
				ELEM: 2021-2022 COPIES ELEM SP E	2.25
				ELEM: 2021-2022 COPIES ELEM MAI	181.59
				JRSR: 2021-2022 COPIES JRSR HIGH	112.36
				DO: 2021-2022 DO COPIES B & W	25.90
				DO: 2021-2022 DO COPIES COLOR	114.32

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018678	10/12/21	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIMBURSEMENT FOR CNA EX	65.00
018679	10/12/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	300.22
				ALL: FOOD PURCHASE	160.00
				ALL: FOOD PURCHASE	119.28
				ALL: FOOD PURCHASE	119.28
018680	10/12/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE GENERAL SUPPL	131.71
				ALL: FOOD SERVICE GENERAL SUPPL	370.96
				ALL: FOOD SERVICE GENERAL SUPPL	50.76
				ALL: FOOD SERVICE GENERAL SUPPL	255.62
				ALL: FOOD SERVICE GENERAL SUPPL	41.85
018681	10/12/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	176.25
				ALL: FOOD PURCHASE	388.66
018682	10/12/21	GREENS HEATING & AIR	NAMPA, ID 83687	ELEM 11A COMPRESSOR AC UNIT	857.00
018683	10/12/21	GUEVARA, NATALIA	MELBA, ID 83641	JRSR: DRIVER ED REFUND	250.00
018684	10/12/21	HEARTLAND PYMT SYS LLC	JEFFERSONVILLE, IN 47130	ALL: NUTRIKIDS SOFTWARE UPDATE	306.50
018685	10/12/21	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2021-2022 BEHAVIORAL INTER'	325.44
				ALL: 2021-2022 BEHAVIORAL INTER'	650.88
				ALL: 2021-2022 BEHAVIORAL INTER'	1,410.24
				ALL: 2021-2022 BEHAVIORAL INTER'	1,663.36
				ALL: 2021-2022 BEHAVIORAL INTER'	705.12
018686	10/12/21	ISBA INC	BOISE, ID 83702	ISBA ANNUAL CONVENTION REGISTF	550.00
				DO: NEW BOARD PACKET K MOOS	200.00
018687	10/12/21	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	JRSR: SPANISH BOOKS	18.00
				JRSR: SPANISH BOOKS	144.00
				ELEM: SPANISH BOOKS	18.00
				ELEM: SPANISH BOOKS	144.00
				ELEM: SPANISH BOOKS	26.32
				ELEM: SPANISH BOOKS	210.60
018688	10/12/21	JVH Technical LLC	Bellevue, WA 98006	JRSR: PERKINS ML 700 ML INK SET	2,000.00
				JRSR: CTE ML 700 ML INK SET	223.00
018689	10/12/21	KUNA LUMBER INC	KUNA, ID 83634	ALL: PROPANE GAS LINE CAP CONCE	96.08
018690	10/12/21	LESLIEFISHER.COM	SAN DIMAS, CA 91773	ALL: 1 FULL DAY OF TRAINING ONSI'	8,500.00
018691	10/12/21	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	JRSR: LIBRARY COVER CLEAR LAMIN	39.61
018692	10/12/21	MARV S TIRE SERVICE	NAMPA, ID 83686	REPAIR TRACTOR TIRE	18.00
018693	10/12/21	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	855.99
				ALL: FOOD PURCHASE	2,865.73
018694	10/12/21	MOSYLE CORPORATION	WINTER PARK, FL 32790	ALL: ADDITIONAL LICENSES FOR ENF	60.50
018695	10/12/21	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: ART CLASSROOM SUPPLIES	111.15
018696	10/12/21	NASASP	JEFFERSON CITY, MO 65102	ALL: NASASP ANNUAL DUES	39.00
018697	10/12/21	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	5,931.49
				ALL: 2021-2022 SCHOOL PSYHOLOG	3,247.73
018698	10/12/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	6,160.09
				ALL: FOOD PURCHASE	1,487.94
018699	10/12/21	OETC	SALEM, OR 97301	ALL: MICROSOFT LICENSES	6,049.52
018700	10/12/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: 2021-2022 WHITE COPIER PAPE	93.15
				DO: FILING SUPPLIES	8.21
				DO: FILING SUPPLIES	12.50
				DO: FILING SUPPLIES	32.70
018701	10/12/21	OSULLIVAN, COLLEEN	NAMPA, ID 83651	JRSR: REIM FOOD FOR MICRON SES:	23.23
018702	10/12/21	OWYHEE AVALANCHE	HOMEDALE, ID 83628	DO: POST JOB OPENINGS	22.80
018703	10/12/21	RACKSIMPLY	BOISE, ID 83703	ILAND SECURE CLOUD BU W VEEAM	120.00
				ILAND SECURE CLOUD BU BUNDLE V	56.25
				VEEAM BU & REP LICENSE	84.72
018704	10/12/21	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	ALL: 2021-2022 SPEECH & LANG THI	1,641.25
018705	10/12/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	4,479.79
				ALL: FOOD PURCHASE	805.44
018706	10/12/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: FIELD MARKING PAINT	530.00
				JRSR: FIELD MARKING PAINT	270.00
018707	10/12/21	SUBSCRIPTION SERV OF AMERICA	PLAINVIEW, NY 11803	JRSR: LIBRARY DISCOVER MAGAZINE	29.95
				JRSR: LIBRARY GAME & FISH WEST N	19.97
018708	10/12/21	TATES RENTS, INC	BOISE, ID 83716	ALL: BLOW OUT SPRINKLER LINES	322.64
018709	10/12/21	TEACH FOR AMERICA INC	BOISE, ID 83705	JRSR: 2ND YEAR CORPS MEMBER	2,500.00
018710	10/12/21	U-PC WHOLESALE LLC	SPOKANE, WA 99202	SHIPPING	20.00
				INDOORCAMERA	120.00
				JRSR: ECF STUDENT LAPTOP PURCHA	89,700.00
				LENOVO AC ADAPTOR	510.00
018711	10/12/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,379.34
				ALL: UNLEADED FUEL	742.06
				ALL: DYED DIESEL	1,425.77
				ALL: UNLEADED FUEL	945.43
				ALL: DYED DIESEL	2,093.06
018712	10/12/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	346.33
018713	10/12/21	VOCES DIGITAL	AUBURN HILLS, MI 48326	JRSR: E KIM SPANISH BOOKS	315.00
018714	10/12/21	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% SENSOR BUS #42	32.56
018715	10/12/21	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	JRSR: REVEAL MATH	7,257.45
018716	10/12/21	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	2,326.86
				ALL: FOOD PURCHASE	196.00
018717	10/12/21	BSN SPORTS	DALLAS, TX 75284-1393	JRSR FB PANTS	576.12
018718	10/12/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 1 CASE NEUTRA CLEANER	98.61
				JRSR: FOAM SOAP DISPENSERS	0.06
				JRSR: CASE SHOOT OUT	50.33
				JRSR: D BATTERIES	78.42
				ELEM: D BATTERES	78.42
				JRSR: 10 CASES BOWL CLIPS	100.14

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				JRSR: BLACK GARBAGE BAGS	244.16
				JRSR: BROWN PAPER TOWELS	462.06
				JRSR: TOILET PAPER	318.96
				JRSR: 10 CASES HAND SOAP	450.30
				JRSR: URINAL SCREENS	159.10
				JRSR: 10 CASES BOWL CLIPS	66.76
				JRSR: D BATTERIES	26.14
				ELEM: D BATTERIES	26.14
018719	10/12/21	BEUS, BROOK	NAMPA, ID 83686	JRSR: REIMBURSEMENT FOR CNA EX	65.00
018720	10/12/21	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: STUDENT OCCU LABOR FIX DIF	270.00
018721	10/12/21	BAILEY & COMPANY, CHARTERED	NAMPA, ID 83653	DO: FY2020-2021	12,000.00
018722	10/12/21	CLARK, ERIC	KUNA, ID 83634	DO: KEYBOX	38.13
018723	10/12/21	EDNETICS INC	POST FALLS, ID 83854	ALL: 2021-2022 HOSTED VOIP	687.22
018724	10/12/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE GENERAL SUPPL	50.76
018725	10/12/21	HUNTER, CHRISTIE	MELBA, ID 83641	JRSR: CREDIT REIM NNU MICROSOFT	60.00
018726	10/12/21	IDAHO BUSINESS ED ASSO	SPIRIT LAKE, ID 83869	** VOID **	0.00
018727	10/12/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	22.19
				POWER	195.64
				POWER	60.31
				POWER	217.49
				POWER	12.21
				POWER	64.85
				POWER	233.26
				POWER	111.48
				POWER	320.60
				POWER	123.56
				POWER	96.77
				POWER	176.83
018728	10/12/21	ISBA INC	BOISE, ID 83702	ALL: SCHOOL ZONE EQUALIZATION	2,450.00
018729	10/12/21	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	2021-2022 BEHAVIOR INTERVENTIOI	1,824.70
				2021-2022 BEHAVIOR INTERVENTIOI	2,504.75
				2021-2022 BEHAVIOR INTERVENTIOI	3,059.27
				2021-2022 BEHAVIOR INTERVENTIOI	2,187.68
				2021-2022 BEHAVIOR INTERVENTIOI	813.60
018730	10/12/21	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	JRSR: WOODCOCK JOHNSON	249.93
				ELEM: WOODCOCK JOHNSON	249.93
018731	10/25/21	PAYROLL	MELBA, ID 83641	IDEA PRESCHOOL EA SALARY - 10202	67.00
				ELEMENTARY TEACHER - 102021	77,052.45
				IDAHO READING INITIA - 102021	2,958.33
				ELEM ED ASSISTANT - 102021	334.12
				LEP EDUCATIONAL ASST - 102021	444.22
				MUSIC ELEMENTARY - 102021	4,043.83
				IDAHO READING ED AST - 102021	1,015.31
				ELEM SUBSTITUTES - 102021	1,120.00
				SECONDARY TEACHER - 102021	96,492.03
				MUSIC SECONDARY - 102021	3,697.91
				HS SUBSTITUTES - 102021	3,722.50
				EXCEPT. CHILD TEACHR - 102021	11,831.82
				PRESCHOOL EDUC ASST - 102021	666.50
				FOOTBALL COACH - CERTIFI - 102021	3,800.07
				HC CERT CROSS COUNTRY - 102021	543.67
				CROSS COUNTRY - CERTIFIE - 102021	200.00
				SPORTS JH - CERTIFIED - 102021	616.67
				INTERSCHOLASTIC - 102021	1,101.00
				ADVISOR CERT - 102021	1,770.32
				HC CERT FOOTBALL - 102021	4,500.00
				ADVISOR CERT - 102021	249.99
				ADVISOR CLASSIFIED - 102021	250.00
				AC CLASSIFIED - 102021	7,166.67
				SPORTS JH - CLASSIFIED - 102021	1,866.66
				HC CLASS - 102021	1,500.00
				NURSING PROGRAM - 102021	2,064.43
				GUIDANCE/HEALTH SLRY - 102021	4,342.25
				COLLEGE & CAREER ADVISIN - 10202	1,170.83
				INSTRUCT IMPROVE AID - 102021	1,051.00
				MEDIA EDUCAT ASST - 102021	1,645.50
				TECHNOLOGY DIRECTOR - 102021	4,027.28
				TECHNOLOGY ASSISTANT - 102021	3,166.66
				BOARD CLERK - 102021	90.78
				DIST. ADMINISTRATOR - 102021	8,154.16
				DIST ADMIN SECRETARY - 102021	1,505.36
				SCHOOL ADMINISTRATOR - 102021	12,801.91
				SCHOOL ADM SECRETARY - 102021	5,409.21
				BUSINESS OPERATION - 102021	3,597.96
				BUSINESS SECRETARY - 102021	4,505.62
				BUILDING CARE SALARY - 102021	8,467.08
				MAINTENANCE SALARY - 102021	4,393.78
				MAINTENANCE HB743 - 102021	5,215.06
				PUPIL TO SCHOOL - 102021	7,930.30
				TRANSPORTATION SUPERVISO - 1021	491.13
				TRANSPORTATION TRAINER - 10202:	491.13
				TRANSPORTATION DISPATCHER - 1021	1,389.43
				TRANSPORTATION TECHNICIA - 102C	3,110.52
				TRANS ACTIVITY SALRY - 102021	894.28

(Mo-Yr: 10-2021-10-2021)

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				VO ED AGRICULTURE - 102021	630.82
				VO ED BUSINESS - 102021	226.89
				VO ED TEACHER ASS'T - 102021	238.75
				VO ED HEALTH OCCUPATIONS - 102021	226.89
				TITLE I EDUCAT ASST - 102021	4,930.02
				TITLE IA ADMIN SALARY - 102021	557.91
				TITLE I MIGRANT ED A - 102021	1,254.80
				MIGRANT ADMIN. SALARIES - 102021	679.33
				IDEA PART B SALARIES - 102021	500.00
				IDEA PART B AIDE SALARIE - 102021	1,206.05
				MEDICAID CERTIFIED SALAR - 102021	3,467.58
				MEDICAID EA SALARIES - 102021	2,427.64
				FOOD SERVICE SALARY - 102021	8,348.15
018732	10/25/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 102021	0.90
				Ins: COBRA - 102021	21.75
				Ins: COBRA - 102021	1.73
				Ins: COBRA - 102021	1.67
				Ins: COBRA - 102021	2.39
				Ins: COBRA - 102021	0.38
				Ins: COBRA - 102021	0.07
				Ins: COBRA - 102021	19.24
				Ins: COBRA - 102021	2.05
				Ins: COBRA - 102021	0.14
				Ins: COBRA - 102021	0.05
				Ins: COBRA - 102021	0.05
				Ins: COBRA - 102021	0.05
				Ins: COBRA - 102021	2.21
				Ins: COBRA - 102021	0.30
				Ins: COBRA - 102021	0.76
				Ins: COBRA - 102021	1.84
				Ins: COBRA - 102021	2.00
				Ins: COBRA - 102021	1.36
				Ins: COBRA - 102021	1.50
				Ins: COBRA - 102021	1.50
				Ins: COBRA - 102021	2.28
				Ins: COBRA - 102021	1.59
				Ins: COBRA - 102021	2.00
				Ins: COBRA - 102021	3.99
				Ins: COBRA - 102021	1.50
				Ins: COBRA - 102021	1.00
				Ins: COBRA - 102021	1.00
				Ins: COBRA - 102021	0.25
				Ins: COBRA - 102021	0.96
				Ins: COBRA - 102021	2.49
				Ins: COBRA - 102021	1.00
018733	10/25/21	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 102021	41.58
				Ins: Dental - 102021	16.74
				Ins: Dental - 102021	33.48
				Ins: Dental - 102021	50.22
				Ins: Dental - 102021	50.22
				Ins: Dental - 102021	17.07
				Ins: Dental - 102021	38.73
				Ins: Dental - 102021	144.84
				Ins: Dental - 102021	2.34
				Ins: Dental - 102021	6.70
				Ins: Dental - 102021	42.18
				Ins: Dental - 102021	46.49
				Ins: Dental - 102021	44.64
				Ins: Dental - 102021	677.72
				Ins: Dental - 102021	12.72
				Ins: Dental - 102021	24.49
				Ins: Dental - 102021	443.77
				Ins: Dental - 102021	30.09
				Ins: Dental - 102021	53.48
				Ins: Dental - 102021	28.78
				Ins: Dental - 102021	32.21
				Ins: Dental - 102021	8.13
				Ins: Dental - 102021	33.48
				Ins: Dental - 102021	33.48
				Ins: Dental - 102021	50.22
				Ins: Dental - 102021	55.92
				Ins: Dental - 102021	66.96
018734	10/25/21	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 102021	9.54
				Ins: Vision - 102021	25.36
				Ins: Vision - 102021	1.87
				Ins: Vision - 102021	6.12
				Ins: Vision - 102021	14.24
				Ins: Vision - 102021	15.84
				Ins: Vision - 102021	6.36
				Ins: Vision - 102021	5.72
				Ins: Vision - 102021	138.31
				Ins: Vision - 102021	11.01
				Ins: Vision - 102021	8.65
				Ins: Vision - 102021	12.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 102021	2.42
				Ins: Vision - 102021	0.45
				Ins: Vision - 102021	10.09
				Ins: Vision - 102021	14.49
				Ins: Vision - 102021	10.62
				Ins: Vision - 102021	122.34
				Ins: Vision - 102021	11.71
				Ins: Vision - 102021	9.54
				Ins: Vision - 102021	1.55
				Ins: Vision - 102021	6.36
				Ins: Vision - 102021	13.07
				Ins: Vision - 102021	15.19
				Ins: Vision - 102021	4.83
				Ins: Vision - 102021	31.74
				Ins: Vision - 102021	9.54
				Ins: Vision - 102021	0.32
				Ins: Vision - 102021	0.86
				Ins: Vision - 102021	0.31
				Ins: Vision - 102021	0.29
				Ins: Vision - 102021	6.36
018735	10/25/21	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 102021	93.86
				Ins: Group Life - 102021	0.49
				Ins: Group Life - 102021	7.74
				Ins: Group Life - 102021	11.12
				Ins: Group Life - 102021	7.32
				Ins: Group Life - 102021	5.61
				Ins: Group Life - 102021	4.14
				Ins: Group Life - 102021	4.86
				Ins: Group Life - 102021	3.71
				Ins: Group Life - 102021	10.91
				Ins: Group Life - 102021	9.76
				Ins: Group Life - 102021	19.47
				Ins: Group Life - 102021	2.44
				Ins: Group Life - 102021	4.88
				Ins: Group Life - 102021	4.88
				Ins: Group Life - 102021	4.88
				Ins: Group Life - 102021	1.18
				Ins: Group Life - 102021	4.70
				Ins: Group Life - 102021	12.15
				Ins: Group Life - 102021	4.88
				Ins: Group Life - 102021	4.39
				Ins: Group Life - 102021	106.13
				Ins: Group Life - 102021	8.45
				Ins: Group Life - 102021	1.85
				Ins: Group Life - 102021	8.15
				Ins: Group Life - 102021	0.34
				Ins: Group Life - 102021	6.64
				Ins: Group Life - 102021	1.44
				Ins: Group Life - 102021	10.02
				Ins: Group Life - 102021	11.17
				Ins: Group Life - 102021	0.66
				Ins: Group Life - 102021	0.24
				Ins: Group Life - 102021	0.22
				Ins: Group Life - 102021	0.25
018736	10/25/21	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 102021	133.90
				Ins: Long Term Dis - 102021	17.80
				Ins: Long Term Dis - 102021	6.47
				Ins: Long Term Dis - 102021	10.09
				Ins: Long Term Dis - 102021	10.84
				Ins: Long Term Dis - 102021	9.15
				Ins: Long Term Dis - 102021	9.29
				Ins: Long Term Dis - 102021	8.58
				Ins: Long Term Dis - 102021	6.77
				Ins: Long Term Dis - 102021	1.16
				Ins: Long Term Dis - 102021	0.43
				Ins: Long Term Dis - 102021	8.23
				Ins: Long Term Dis - 102021	33.90
				Ins: Long Term Dis - 102021	20.09
				Ins: Long Term Dis - 102021	2.33
				Ins: Long Term Dis - 102021	2.19
				Ins: Long Term Dis - 102021	2.37
				Ins: Long Term Dis - 102021	7.48
				Ins: Long Term Dis - 102021	19.73
				Ins: Long Term Dis - 102021	8.41
				Ins: Long Term Dis - 102021	6.91
				Ins: Long Term Dis - 102021	168.98
				Ins: Long Term Dis - 102021	2.05
				Ins: Long Term Dis - 102021	0.44
				Ins: Long Term Dis - 102021	1.83
				Ins: Long Term Dis - 102021	0.93
				Ins: Long Term Dis - 102021	7.21
				Ins: Long Term Dis - 102021	8.33
				Ins: Long Term Dis - 102021	0.42
				Ins: Long Term Dis - 102021	0.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018737	10/25/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 102021	2.68
				FSA Participant Fee - 102021	30.07
				FSA Participant Fee - 102021	1.89
				FSA Participant Fee - 102021	26.96
				FSA Participant Fee - 102021	4.48
				FSA Participant Fee - 102021	9.45
				FSA Participant Fee - 102021	4.80
				FSA Participant Fee - 102021	0.19
				FSA Participant Fee - 102021	6.44
				FSA Participant Fee - 102021	1.38
				FSA Participant Fee - 102021	3.09
				FSA Participant Fee - 102021	0.68
				FSA Participant Fee - 102021	0.23
				FSA Participant Fee - 102021	1.84
				FSA Participant Fee - 102021	1.47
				FSA Participant Fee - 102021	3.60
				FSA Participant Fee - 102021	0.50
018738	10/25/21	PERSI	BOISE, ID 83720-0078	Retirement - 102021	81.11
				Retirement - 102021	149.83
				Retirement - 102021	482.83
				Retirement - 102021	203.71
				Retirement - 102021	9,207.03
				Retirement - 102021	705.60
				Retirement - 102021	53.04
				Retirement - 102021	1,412.73
				Retirement - 102021	79.58
				Retirement - 102021	27.09
				Retirement - 102021	28.51
				Retirement - 102021	27.09
				Retirement - 102021	75.32
				Retirement - 102021	518.46
				Retirement - 102021	139.80
				Retirement - 102021	11,521.13
				Retirement - 102021	66.61
				Retirement - 102021	588.63
				Retirement - 102021	441.53
				Retirement - 102021	125.49
				Retirement - 102021	196.48
				Retirement - 102021	973.61
				Retirement - 102021	179.74
				Retirement - 102021	2,174.41
				Retirement - 102021	858.96
				Retirement - 102021	429.60
				Retirement - 102021	537.97
				Retirement - 102021	994.00
				Retirement - 102021	524.62
				Retirement - 102021	622.68
				Retirement - 102021	482.35
				Retirement - 102021	91.77
				Retirement - 102021	283.18
				Retirement - 102021	371.40
				Retirement - 102021	1,541.05
				Retirement - 102021	0.03
				Retirement - 102021	703.89
				Retirement - 102021	8.00
				Retirement - 102021	474.45
018739	10/25/21	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 102021	462.65
				Ins: Medical - 102021	23.98
				Ins: Medical - 102021	22.10
				Ins: Medical - 102021	23.60
				Ins: Medical - 102021	65.29
				Ins: Medical - 102021	1,148.54
				Ins: Medical - 102021	141.90
				Ins: Medical - 102021	654.47
				Ins: Medical - 102021	33.66
				Ins: Medical - 102021	987.93
				Ins: Medical - 102021	1,076.64
				Ins: Medical - 102021	365.45
				Ins: Medical - 102021	885.56
				Ins: Medical - 102021	721.27
				Ins: Medical - 102021	803.02
				Ins: Medical - 102021	721.28
				Ins: Medical - 102021	1,095.73
				Ins: Medical - 102021	762.71
				Ins: Medical - 102021	961.70
				Ins: Medical - 102021	1,918.55
				Ins: Medical - 102021	721.28
				Ins: Medical - 102021	480.85
				Ins: Medical - 102021	480.85
				Ins: Medical - 102021	116.84
				Ins: Medical - 102021	1,197.38
				Ins: Medical - 102021	480.85
				Ins: Medical - 102021	432.16
				Ins: Medical - 102021	10,455.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 102021	832.62
				Ins: Medical - 102021	182.72
				Ins: Medical - 102021	9,248.77
018740	10/25/21	MSD PAYROLL TAXES		Employer Payroll Tax - 102021	157.93
				Employer Payroll Tax - 102021	631.42
				Employer Payroll Tax - 102021	483.82
				Employer Payroll Tax - 102021	1,304.29
				Employer Payroll Tax - 102021	21.38
				Employer Payroll Tax - 102021	121.13
				Employer Payroll Tax - 102021	172.41
				Employer Payroll Tax - 102021	232.28
				Employer Payroll Tax - 102021	72.69
				Employer Payroll Tax - 102021	88.17
				Employer Payroll Tax - 102021	49.43
				Employer Payroll Tax - 102021	292.39
				Employer Payroll Tax - 102021	30.11
				Employer Payroll Tax - 102021	0.18
				Employer Payroll Tax - 102021	139.48
				Employer Payroll Tax - 102021	321.36
				Employer Payroll Tax - 102021	120.79
				Employer Payroll Tax - 102021	443.03
				Employer Payroll Tax - 102021	388.36
				Employer Payroll Tax - 102021	1,767.54
				Employer Payroll Tax - 102021	68.40
				Employer Payroll Tax - 102021	596.54
				Employer Payroll Tax - 102021	861.50
				Employer Payroll Tax - 102021	7,243.16
				Employer Payroll Tax - 102021	259.30
				Employer Payroll Tax - 102021	247.37
				Employer Payroll Tax - 102021	41.98
				Employer Payroll Tax - 102021	355.42
				Employer Payroll Tax - 102021	623.00
				Employer Payroll Tax - 102021	323.08
				Employer Payroll Tax - 102021	4.79
				Employer Payroll Tax - 102021	16.49
				Employer Payroll Tax - 102021	324.18
				Employer Payroll Tax - 102021	5,746.61
				Employer Payroll Tax - 102021	275.24
				Employer Payroll Tax - 102021	34.09
				Employer Payroll Tax - 102021	16.74
				Employer Payroll Tax - 102021	7.97
				Employer Payroll Tax - 102021	17.30
				Employer Payroll Tax - 102021	702.97
				Employer Payroll Tax - 102021	6.95
018741	10/25/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental -102021	0.40
				Ins: Dental - 102021	33.48
				Ins: Dental - 102021	24.15
				Ins: Dental - 102021	250.77
				Ins: Dental - 102021	33.48
				Ins: Dental - 102021	29.89
				Ins: Dental - 102021	92.01
				Ins: Dental - 102021	36.36
				Ins: Dental - 102021	42.81
				Ins: Dental - 102021	31.31
				Ins: Dental - 102021	168.00
				Ins: Dental - 102021	33.48
				Ins: Dental - 102021	1.64
				Ins: Dental - 102021	4.55
				Ins: Dental - 102021	1.67
				Ins: Dental - 102021	1.54
				Ins: Dental - 102021	5.78
				Ins: Dental - 102021	40.40
				Ins: Dental - 102021	0.28CR
				Ins: Dental - 102021	3.18
				Ins: Dental - 102021	33.03
				Ins: Dental - 102021	3.38
018742	10/25/21	IDAHO SEWING & VACUUM	BOISE, ID 83705	JRSR: HS GRANT MULTI NEEDLE EMI	10,999.00
018743	10/25/21	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SNACKS	52.85
018744	10/25/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	9,127.74