

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 11-2021-11-2021)	DESCRIPTION	AMOUNT
018745	11/09/21	AMERIGAS, INC	TREASURE VALLEY DALLAS, TX 75266-0288		ALL: 2021-2022 PROPANE	14.99
					ALL: 2021-2022 PROPANE	28.76
					ALL: 2021-2022 PROPANE	1,666.65
					ALL: 2021-2022 PROPANE	86.03
018746	11/09/21	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426		DO: SA ED LAW CONF APRIL 25&26,	275.00
					DO: MV ED LAW CONF APRIL 25&26	275.00
					JRSR: EF ED LAW CONF APRIL 25&26	275.00
					ELEM: AN ED LAW CONF APRIL 25&26	275.00
018747	11/09/21	APEX INTEGRATED SECURITY	BOISE, ID 83714		BOTH: STUDENT OCCU LOCK DOWN	811.92
018748	11/09/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1361		2021-2022 MEDICAID ADMIN FEE	496.29
					2021-2022 MEDICAID ADMIN FEE	483.99
018749	11/09/21	BOISE APPLIANCE INC	BOISE, ID 83709		JRSR: REPAIR WALKIN LIGHTS	231.10
018750	11/09/21	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118		ALL: DETERGENT	295.80
018751	11/09/21	CALDWELL SCHOOL DISTRICT	CALDWELL, ID 83605		ALL: ANNUAL CHILD FIND AD	215.63
018752	11/09/21	CALDWELL TRANS CO INC	CALDWELL, ID 83605		JRSR: FOOTBALL CHARGER BUS MEL	2,254.50
018753	11/09/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680		ELEM: 24 HDMI TO DVI	186.00
					JRSR: COLLEGE WEEK	349.79
					DO: HEALTH INS WELLNESS	500.00
					DO: HEALTH INS WELLNESS	36.28
					ALL: WELLNESS SUPPLIES NOV 2021	266.14
					JRSR: KP HART PROJECTS	61.75
					JRSR: KP HART PROJECTS	115.78
					JRSR: KP HART PROJECTS	92.62
					JRSR: KP HART PROJECTS	77.19
					DO: SQLB BACKUP & LICENSE	163.00
					JRSR: CTE ML REG IBEA CONF OCT 2	250.00
					ELEM: AN CHARGER	24.98
					JRSR: BOOKS	49.98
					JRSR: BOOKS	32.42
					JRSR: BOOKS	23.96
					JRSR: BOOKS	20.97
					ALL: 9 VOLT BATTERIES	17.12
					JRSR: CTE ML HP TONER COLLECTIO	16.02
					JRSR: CTE HS CONSUMABLES WALM	103.18
					JRSR: CTE HS QUILTING MACHINE TI	66.49
					JRSR: CTE HS QUILTING MACHINE TI	264.70
					ELEM: 5 TEACH LIKE A PIRATE NOVE	112.45
					JRSR: EF CHARGER	24.99
					DO: SHARPIE	1.51
					ELEM: 24 HDMI ADAPTERS	206.16
					ELEM: FILE FOLDERS	41.42
					JRSR: CTE KP FRESH CUT FLOWERS /	78.97
					JRSR: CTE HS CONSUMABLES (WALM	46.78
					JRSR: CTE HS CONSUMABLES (WALM	14.46
					JRSR: CTE HS CONSUMABLES (SMAR	43.96
					JRSR: CTE HS CONSUMABLES (JOANI	103.78
					JRSR: BOOKS	23.98
					JRSR: BOOKS	15.91
					JRSR: BOOKS	22.98
					JRSR: BOOKS	73.80
					JRSR: BOOKS	126.85
					JRSR: JC NATIONAL ID&R CONF OCT	7.99
					JRSR: JC NATIONAL ID&R CONF OCT	6.97
					JRSR: JC NATIONAL ID&R CONF OCT	17.55
					JRSR: JC NATIONAL ID&R CONF OCT	19.31
					JRSR: JC NATIONAL ID&R CONF OCT	6.97
					JRSR: JC NATIONAL ID&R CONF OCT	6.51
					JRSR: JC NATIONAL ID&R CONF OCT	7.20
					JRSR: JC NATIONAL ID&R CONF OCT	17.10
					JRSR: JC NATIONAL ID&R CONF OCT	14.14
					JRSR: JC NATIONAL ID&R CONF OCT	9.24
					JRSR: JC NATIONAL ID&R CONF OCT	5.30
					JRSR: JC NATIONAL ID&R CONF OCT	5.30
					JRSR: JC NATIONAL ID&R CONF OCT	574.04
					JRSR: JC NATIONAL ID&R CONF OCT	39.91
					JRSR: JC NATIONAL ID&R CONF OCT	30.89
					JRSR: JC NATIONAL ID&R CONF OCT	22.42
					JRSR: JC NATIONAL ID&R CONF OCT	40.63
					JRSR: JC NATIONAL ID&R CONF OCT	26.99
					JRSR: JC NATIONAL ID&R CONF OCT	21.42
					JRSR: JC NATIONAL ID&R CONF OCT	24.59
					JRSR: JC NATIONAL ID&R CONF OCT	13.63
					JRSR: JC NATIONAL ID&R CONF OCT	8.45
					JRSR: JC NATIONAL ID&R CONF OCT	9.54
					JRSR: JC NATIONAL ID&R CONF OCT	6.51
					JRSR: JC NATIONAL ID&R CONF OCT	6.51
					JRSR: ADULT BIBS	25.99
					JRSR: MAGIC BULLET BLENDER	39.85
					ALL: GENERAL SUPPLIES	37.19
018754	11/09/21	CAREER TECHNICAL EDUCATORS C	MERIDIAN, ID 83642		JRSR: CTE ML MEMBERSHIP DUES	30.00
018755	11/09/21	CITY OF MELBA	MELBA, ID 83641		ALL: 2021-2022 WATER/SEWER/TR	4,283.37
018756	11/09/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8800		ELEM: LIGHTS	256.00
					JRSR: LIGHTS IN HIGH SCHOOL	346.85

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018757	11/09/21	COUNTRY REPAIR, INC.	NAMPA, ID 83686	85% TOW BUS 34	375.00
018758	11/09/21	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU FIRE ALARM M ELEM: STUDENT OCCU FIRE ALARM	30.00 25.00
018759	11/09/21	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 85% REPEATER SERVICE	384.00
018760	11/09/21	EWELL EDUCATIONAL SERVICES IN	GLEN ROSE, TX 76043-3298	JRSR: CTE KP ANNUAL SUBSCRIPTION	325.00
018761	11/09/21	ETS	PITTSBURGH, PA 15251-7986	ELEM: PARA PRAXIS TEST	55.00
018762	11/09/21	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: MANAGED FIREWALL ALL: INTERNET SERVICE	500.00 513.00
018763	11/09/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2021-2022 COPIES ELEM MAI DO: 2021-2022 DO COPIES B & W DO: 2021-2022 DO COPIES COLOR JRSR: 2021-2022 COPIES JRSR HIGH JRSR: 2021-2022 COPIES JRSR HIGH ELEM: 2021-2022 COPIES ELEM SP E JRSR: 2021-2022 COPIES JRSR SP ED JRSR: 2021-2022 COPIES JRSR HIGH	155.26 11.17 35.32 22.42 24.74 5.05 7.67 102.37
018764	11/09/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE ALL: FOOD PURCHASE ALL: FOOD PURCHASE	178.76 116.44 121.96
018765	11/09/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE GENERAL SUPPL ALL: FOOD SERVICE GENERAL SUPPL ALL: FOOD SERVICE GENERAL SUPPL ALL: FOOD SERVICE GENERAL SUPPL ALL: FOOD SERVICE GENERAL SUPPL ALL: FOOD SERVICE GENERAL SUPPL	229.76 346.20 35.06 242.71 70.12 86.85
018766	11/09/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	560.06 120.00
018767	11/09/21	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA CLASSES JRSR: IDLA CLASSES	3,975.00 600.00
018768	11/09/21	PETROLEUM STORAGE TANK FUNE	BOISE, ID 83720-0044	ALL: RENEWALL FEE DISTRICT OFFIC ALL: RENEWAL FEE BUS LOT	25.00 25.00
018769	11/09/21	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: LEGAL AD FOR FINANCIAL STATI	106.99
018770	11/09/21	JOHNSTONE SUPPLY	BOISE, ID 83713	BOTH: STUDENT OCCU BELTS FOR A TRANSP DEPT: FAN MOTOR SHOP HF	420.49 379.40
018771	11/09/21	JVH Technical LLC	Bellevue, WA 98006	JRSR: CTE ML MAINT FOR P8000 PRI	59.95
018772	11/09/21	LINCOLN LARRY	NAMPA, ID 83686	JRSR: LL PROJECT LEADERSHIP LODG	344.28
018773	11/09/21	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	638.61 2,137.95
018774	11/09/21	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	JRSR: HEALTH INSURANCE WELLNES:	500.00
018775	11/09/21	MELBA JR/SR HIGH SCHOOL	,	JRSR: HEALTH INS WELLNESS	500.00
018776	11/09/21	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: JH FOOTBALL RENTAL JRSR: JH FOOTBALL RENTAL	250.00 510.00
018777	11/09/21	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: PQ1 GRANT EMPAHTY BELLY F	198.95
018778	11/09/21	NCS PEARSON INC	CHICAGO, IL 60693	ALL: CELF-5 RECORD FORMS	98.25
018779	11/09/21	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	5,620.33
018780	11/09/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	5,159.82 795.10
018781	11/09/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: CTE PQI GRANT PRINT CARTRI JRSR: CTE PQI GRANT PRINT CARTRI ELEM: WHITE COPIER PAPER	560.89 362.39 310.60
018782	11/09/21	ORIGO EDUCATION	EARTH CITY, MO 63045	ELEM: K-6 ORIGO MATH CONSUMAI	11,006.82
018783	11/09/21	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: BOOKS	382.32
018784	11/09/21	PRIMARY HEALTH MEDICAL GROU	BOISE, ID 83719-1050	ALL: 50% MV DOT PHYSICAL ALL: 50% CB DOT PHYSICAL	85.00 85.00
018785	11/09/21	RACKSIMPLY	BOISE, ID 83703	DO: IT SERVICE AGREEMENT ALL: VOIP & CLOUD ALL: ILAND AND VEEAM SECURE BA ALL: ILAND AND VEEAM SECURE BA	3,600.00 604.00 260.97 260.97
018786	11/09/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	6,131.49 375.67
018787	11/09/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: SNOW MELT	1,960.00
018788	11/09/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS ALL: 2021-2022 HEALTH PLAN CONS	2,500.00 2,500.00
018789	11/09/21	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701	ELEM: FOOD LICENSE 2022 JRSR: FOOD LICENSE 2022	200.00 200.00
018790	11/09/21	STANDARD RESTAURANT EQUIPM	BOISE, ID 83704	JRSR: OVEN	7,245.46
018791	11/09/21	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: 85% FY 2021 DISTRICT ASSESSM	1,064.00
018792	11/09/21	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: TEXT MESSAGE SERVICE	200.00
018793	11/09/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL ALL: DYED DIESEL ALL: DYED DIESEL	926.45 1,481.18 2,233.40
018794	11/09/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	***VOID***	0.00
018795	11/09/21	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	JRSR: REVEAL MATH JRSR: INTEGRATED I, II AND III	3,520.55 5,833.11
018796	11/09/21	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	1,021.07 654.28
018797	11/09/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: TRASH BAGS FOR RAKE UP ME JRSR: 1 CASE NEUTRA CLEANER JRSR: TRASH BAGS FOR RAKE UP ME ELEM: SOAP JRSR: 8 CS HAND SOAP JRSR: 8 CS BRN PAPER TOWEL JRSR: CLAMP MOP JRSR: LAUNDRY SOAP	592.96 1.80CR 104.64 450.30 360.24 410.72 15.70 115.31

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				JRSR: 6 CS TOILET PAPER	239.22
				ELEM: VACUUM	385.78
018798	11/09/21	ASSET PROTECTION PARTNERSHIP	FOREST GROVE, OR 97116	JRSR: STUDENT OCCU 4 COMBINATE	170.00
				JRSR: STUDENT OCCU 2 HEAVY DUT	758.00
				JRSR: STUDENT OCCU SHIPPING	20.81
				ALL: FOOD SERVICE LOCKS	217.76
018799	11/09/21	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: POSTAGE	267.67
				DO: POSTAGE	68.14
				ELEM: POSTAGE	34.19
018800	11/09/21	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JRSR: STATE TRAVEL TRANSPORTATI	3,400.00
018801	11/09/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-88	JRSR: LIGHTS IN HIGH SCHOOL	132.25
018802	11/09/21	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 85% FCC LICENSE RENEWAL WF	165.00
018803	11/09/21	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2021-2022 COPIER LEASE SP E	35.00
				ELEM: 2021-2022 COPIER LEASE ELE	134.86
				JRSR: 2021-2022 COPIER LEASE JRSR	134.86
				DO: 2021-2022 COPIER LEASE DO	64.32
				JRSR: 2021-2022 COPIER LEASE JRSR	64.32
				ELEM: 2021-2022 COPIER LEASE SP I	35.00
018804	11/09/21	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM TRAVEL	22.68
				JRSR: REIM TRAVEL	69.69
018805	11/09/21	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2021-2022 MEDICAID MATCH	837.88
				ALL: 2021-2022 MEDICAID MATCH	1,960.95
018806	11/09/21	LOWES	ATLANTA, GA 30353.0954	JRSR: STUDENT OCCU FAUCETS & W	433.81
018807	11/09/21	CALDWELL PETERBUILT	SALT LAKE CITY, UT 84127	ALL: 85% DEF FLUID	143.40
018808	11/09/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	385.00
018809	11/10/21	CASHSTAR INC	DENVER, CO 80291-3248	ALL: DISCOUNT	60.00CR
				ALL: HOLIDAY	3,000.00
018810	11/17/21	DELGADILLO, AUDELIA	MELBA, ID 83641	DO: PAYROLL LWP CORRECTION	280.06
018811	11/19/21	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 112021	110,401.19
				FOOD SERVICE SALARY - 112021	9,357.62
				IDAHO READING INITIA - 112021	2,958.33
				ELEM ED ASSISTANT - 112021	543.43
				LEP EDUCATIONAL ASST - 112021	444.22
				PRESCHOOL EDUC ASST - 112021	666.50
				EXCEPT. CHILD TEACHR - 112021	11,581.82
				HS SUBSTITUTES - 112021	4,290.00
				MUSIC SECONDARY - 112021	3,697.91
				SECONDARY TEACHER - 112021	151,242.03
				ELEM SUBSTITUTES - 112021	2,000.03
				IDAHO READING ED AST - 112021	1,118.20
				MUSIC ELEMENTARY - 112021	4,043.83
				SCHOOL ADMINISTRATOR - 112021	12,801.91
				SCHOOL ADM SECRETARY - 112021	5,621.97
				BUSINESS OPERATION - 112021	3,882.52
				BUSINESS SECRETARY - 112021	4,505.62
				BUILDING CARE SALARY - 112021	7,983.84
				MAINTENANCE SALARY - 112021	4,393.78
				MAINTENANCE HB743 - 112021	5,215.06
				PUPIL TO SCHOOL - 112021	7,822.78
				TRANSPORTATION SUPERVISO - 1120	491.13
				TRANSPORTATION TRAINER - 11202	491.13
				TRANSPORTATION DISPATCHER - 1120	1,449.95
				TRANSPORTATION TECHNICIA - 1120	3,110.52
				TRANS ACTIVITY SALRY - 112021	52.62
				ADVISOR CERT - 112021	1,770.32
				BASKETBALL COACH - CERTI - 11202	625.00
				SPORTS JH - CERTIFIED - 112021	1,023.32
				INTERSCHOLASTIC - 112021	150.00
				ADVISOR CERT - 112021	249.99
				FOOTBALL COACH - CERTIFI - 112021	1,300.06
				HC CERT CROSS COUNTRY - 112021	1,087.32
				CROSS COUNTRY - CERTIFIE - 112021	400.00
				SPORTS JH - CLASSIFIED - 112021	466.66
				ADVISOR CLASSIFIED - 112021	250.00
				HC CLASS - 112021	6,000.00
				AC CLASSIFIED - 112021	3,583.32
				NURSING PROGRAM - 112021	2,064.43
				GUIDANCE/HEALTH SLRY - 112021	4,342.25
				COLLEGE & CAREER ADVISIN - 11202	1,170.83
				INSTRUCT IMPROVE AID - 112021	1,051.00
				MEDIA EDUCAT ASST - 112021	1,645.50
				TECHNOLOGY DIRECTOR - 112021	4,027.28
				TECHNOLOGY ASSISTANT - 112021	3,166.66
				BOARD CLERK - 112021	105.91
				DIST. ADMINISTRATOR - 112021	8,154.16
				DIST ADMIN SECRETARY - 112021	1,505.36
				VO ED HEALTH OCCUPATIONS - 1120	226.89
				VO ED TEACHER ASS'T - 112021	238.75
				VO ED BUSINESS - 112021	226.89
				VO ED AGRICULTURE - 112021	630.82
				TITLE IA ADMIN SALARY - 112021	557.91
				TITLE I EDUCAT ASST - 112021	4,930.02
				TITLE I MIGRANT ED A - 112021	1,254.80
				MIGRANT ADMIN. SALARIES - 11202	679.33

(Mo-Yr: 11-2021-11-2021)

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				IDEA PART B SALARIES - 112021	500.00
				IDEA PART B AIDE SALARIE - 112021	1,206.05
				IDEA PRESCHOOL EA SALARY - 11202	67.00
				MEDICAID CERTIFIED SALAR - 11202	3,467.58
				MEDICAID EA SALARIES - 112021	3,239.71
				COVID RELIEF SP DIST CLA - 112021	24,879.95
018812	11/19/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 112021	1.18
				Ins: COBRA - 112021	19.94
				Ins: COBRA - 112021	0.30
				Ins: COBRA - 112021	23.46
				Ins: COBRA - 112021	0.60
				Ins: COBRA - 112021	1.00
				Ins: COBRA - 112021	2.52
				Ins: COBRA - 112021	1.00
				Ins: COBRA - 112021	0.54
				Ins: COBRA - 112021	0.17
				Ins: COBRA - 112021	0.78
				Ins: COBRA - 112021	0.78
				Ins: COBRA - 112021	1.39
				Ins: COBRA - 112021	3.53
				Ins: COBRA - 112021	1.57
				Ins: COBRA - 112021	1.33
				Ins: COBRA - 112021	1.70
				Ins: COBRA - 112021	1.17
				Ins: COBRA - 112021	1.17
				Ins: COBRA - 112021	1.49
				Ins: COBRA - 112021	0.59
				Ins: COBRA - 112021	1.00
				Ins: COBRA - 112021	2.53
				INS: COBRA - 112021	5.23
				Ins: COBRA - 112021	1.52
				Ins: COBRA - 112021	0.05
				Ins: COBRA - 112021	1.04
				Ins: COBRA - 112021	0.26
				Ins: COBRA - 112021	1.93
				Ins: COBRA - 112021	0.14
				Ins: COBRA - 112021	0.03
				Ins: COBRA - 112021	0.03
				Ins: COBRA - 112021	0.03
018813	11/19/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 112021	1.48
				FSA Participant Fee - 112021	31.85
				FSA Participant Fee - 112021	3.02
				FSA Participant Fee - 112021	0.14
				FSA Participant Fee - 112021	0.68
				FSA PARTICIPANT FEE - 112021	2.97
				FSA Participant Fee - 112021	32.17
				FSA Participant Fee - 112021	0.30
				FSA Participant Fee - 112021	1.25
				FSA Participant Fee - 112021	1.44
				FSA Participant Fee - 112021	7.61
				FSA Participant Fee - 112021	2.70
				FSA Participant Fee - 112021	0.11
				FSA Participant Fee - 112021	5.99
				FSA Participant Fee - 112021	2.12
				FSA Participant Fee - 112021	1.24
				FSA Participant Fee - 112021	1.73
				FSA Partipant Fee - 112021	10.50
				FSA Participant Fee - 112021	2.95
018814	11/19/21	PERSI	BOISE, ID 83720-0078	Retirement - 112021	463.58
				Retirement - 112021	858.96
				Retirement - 112021	2,199.82
				Retirement - 112021	179.74
				Retirement - 112021	973.61
				Retirement - 112021	196.47
				Retirement - 112021	125.49
				Retirement - 112021	139.80
				Retirement - 112021	518.46
				Retirement - 112021	79.58
				Retirement - 112021	27.09
				Retirement - 112021	800.85
				Retirement - 112021	75.32
				Retirement - 112021	441.53
				Retirement - 112021	8.00
				Retirement - 112021	588.64
				Retirement - 112021	486.74
				Retirement - 112021	66.61
				Retirement - 112021	203.70
				Retirement - 112021	18,058.28
				Retirement - 112021	53.04
				RETIREMENT - 112021	2,305.17
				Retirement - 112021	149.82
				Retirement - 112021	81.11
				Retirement - 112021	482.83
				Retirement - 112021	831.23

(Mo-Yr: 11-2021-11-2021)

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				Retirement - 112021	27.09
				Retirement - 112021	1,382.87
				Retirement - 112021	28.51
				Retirement - 112021	13,188.87
				Retirement - 112021	803.69
				Retirement - 112021	371.40
				Retirement - 112021	290.41
				Retirement - 112021	6.28
				Retirement - 112021	492.75
				Retirement - 112021	622.68
				Retirement - 112021	524.62
				Retirement - 112021	923.38
				Retirement - 112021	537.97
018815	11/19/21	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 112021	571.49
				INS: MEDICAL - 112021	2,506.25
				Ins: Medical - 112021	16.48
				Ins: Medical - 112021	2,216.74
				Ins: Medical - 112021	0.10
				Ins: Medical - 112021	732.22
				Ins: Medical - 112021	13.47
				Ins: Medical - 112021	482.98
				Ins: Medical - 112021	285.14
				Ins: Medical - 112021	26.26
				Ins: Medical - 112021	16.66
				Ins: Medical - 112021	720.68
				Ins: Medical - 112021	562.77
				Ins: Medical - 112021	562.77
				Ins: Medical - 112021	501.30
				Ins: Medical - 112021	818.31
				Ins: Medical - 112021	635.69
				Ins: Medical - 112021	758.78
				Ins: Medical - 112021	1,691.83
				Ins: Medical - 112021	668.44
				Ins: Medical - 112021	375.18
				Ins: Medical - 112021	375.18
				Ins: Medical - 112021	81.33
				Ins: Medical - 112021	260.57
				Ins: Medical - 112021	1,214.03
				Ins: Medical - 112021	120.77
				Ins: Medical - 112021	480.85
				Ins: Medical - 112021	290.80
				Ins: Medical - 112021	11,275.68
				Ins: Medical - 112021	142.57
				Ins: Medical - 112021	9,588.80
				Ins: Medical - 112021	928.81
				Ins: Medical - 112021	1,215.77
				Ins: Medical - 112021	65.29
018816	11/19/21	MSD PAYROLL TAXES		Employer Payroll Tax - 112021	33.80
				Employer Payroll Tax - 112021	125.87
				Employer Payroll Tax - 112021	4.98
				Employer Payroll Tax - 112021	509.10
				EMPLOYEE PAYROLL TAX - 112021	1,852.78
				Employer Payroll Tax - 112021	260.27
				Employer Payroll Tax - 112021	859.42
				Employer Payroll Tax - 112021	49.78
				Employer Payroll Tax - 112021	327.26
				Employer Payroll Tax - 112021	157.94
				Employer Payroll Tax - 112021	88.99
				Employer Payroll Tax - 112021	76.07
				Employer Payroll Tax - 112021	17.55
				Employer Payroll Tax - 112021	123.83
				Employer Payroll Tax - 112021	8.10
				Employer Payroll Tax - 112021	1,333.21
				Employer Payroll Tax - 112021	601.93
				Employer Payroll Tax - 112021	297.02
				Employer Payroll Tax - 112021	330.18
				Employer Payroll Tax - 112021	591.14
				Employer Payroll Tax - 112021	4.02
				Employer Payroll Tax - 112021	16.83
				Employer Payroll Tax - 112021	7.91
				Employer Payroll Tax - 112021	42.20
				Employer Payroll Tax - 112021	363.90
				Employer Payroll Tax - 112021	180.67
				Employer Payroll Tax - 112021	663.95
				Employer Payroll Tax - 112021	1,266.48
				Employer Payroll Tax - 112021	8,406.37
				Employer Payroll Tax - 112021	31.59
				Employer Payroll Tax - 112021	306.68
				Employer Payroll Tax - 112021	0.11CR
				Employer Payroll Tax - 112021	234.79
				Employer Payroll Tax - 112021	393.21
				Employer Payroll Tax - 112021	500.92
				Employer Payroll Tax - 112021	11,495.15
				Employer Payroll Tax - 112021	261.44

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 112021	21.63
				Employer Payroll Tax - 112021	328.47
				Employer Payroll Tax - 112021	706.21
				Employer Payroll Tax - 112021	17.00
				Employer Payroll Tax - 112021	140.48
018817	11/19/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 112021	1.99
				Ins: Dental - 112021	47.24
				Ins: Dental - 112021	26.66
				Ins: Dental - 112021	275.65
				Ins: Dental - 112021	33.48
				Ins: Dental - 112021	17.57
				Ins: Dental - 112021	3.20
				Ins: Dental - 112021	79.42
				Ins: Dental - 112021	31.20
				Ins: Dental - 112021	30.33
				Ins: Dental - 112021	26.24
				Ins: Dental - 112021	18.34
				Ins: Dental - 112021	4.55
				Ins: Dental - 112021	1.15
				Ins: Dental - 112021	0.94
				Ins: Dental - 112021	1.16
				Ins: Dental - 112021	26.12
				Ins: Dental - 112021	3.18
				INS DENTAL - 112021	54.81
018819	11/19/21	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 112021	19.85
				Ins: Dental - 112021	64.81
				Ins: Dental - 112021	1.83
				Ins: Dental - 112021	46.54
				Ins: Dental - 112021	32.91
				INS: DENTAL - 112021	119.72
				Ins: Dental - 112021	50.98
				Ins: Dental - 112021	38.38
				Ins: Dental - 112021	0.20CR
				Ins: Dental - 112021	26.12
				Ins: Dental - 112021	687.36
				Ins: Dental - 112021	9.93
				Ins: Dental - 112021	13.13
				Ins: Dental - 112021	475.96
				Ins: Dental - 112021	20.25
				Ins: Dental - 112021	66.96
				Ins: Dental - 112021	18.14
				Ins: Dental - 112021	5.66
				Ins: Dental - 112021	26.12
				Ins: Dental - 112021	5.22
				Ins: Dental - 112021	33.48CR
				Ins: Dental - 112021	33.48CR
				Ins: Dental - 112021	144.84CR
				Ins: Dental - 112021	12.07
				Ins: Dental - 112021	29.78
				Ins: Dental - 112021	14.00
				Ins: Dental - 112021	39.18
				Ins: Dental - 112021	39.18
				Ins: Dental - 112021	26.65
				Ins: Dental - 112021	13.06
				Ins: Dental - 112021	52.83
				Ins: Dental - 112021	38.55
018820	11/19/21	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 112021	6.36
				Ins: Vision - 112021	4.96
				Ins: Vision - 112021	4.96
				Ins: Vision - 112021	1.08
				Ins: Vision - 112021	3.45
				Ins: Vision - 112021	6.39
				INS: VISION - 112021	33.15
				Ins: Vision - 112021	16.06
				Ins: Vision - 112021	8.84
				Ins: Vision - 112021	3.85
				Ins: Vision - 112021	149.13
				Ins: Vision - 112021	7.56
				Ins: Vision - 112021	1.89
				Ins: Vision - 112021	126.83
				Ins: Vision - 112021	12.29
				Ins: Vision - 112021	0.22
				Ins: Vision - 112021	0.18
				Ins: Vision - 112021	0.22
				Ins: Vision - 112021	0.86
				Ins: Vision - 112021	16.07
				Ins: Vision - 112021	1.59
				Ins: Vision - 112021	6.63
				Ins: Vision - 112021	8.86CR
				Ins: Vision - 112021	22.88CR
				Ins: Vision - 112021	3.77
				Ins: Vision - 112021	0.35
				Ins: Vision - 112021	9.55
				Ins: Vision - 112021	7.44

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 112021	7.44
				Ins: Vision - 112021	10.83
				Ins: Vision - 112021	8.40
				Ins: Vision - 112021	10.03
				Ins: Vision - 112021	9.68
				Ins: Vision - 112021	22.38
018821	11/19/21	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 112021	4.88
				Ins: Group Life - 112021	3.81
				Ins: Group Life - 112021	3.81
				Ins: Group Life - 112021	0.82
				Ins: Group Life - 112021	2.64
				Ins: Group Life - 112021	12.32
				Ins: Group Life - 112021	4.88
				Ins: Group Life - 112021	2.95
				Ins: Group Life - 112021	114.45
				Ins: Group Life - 112021	0.14
				INS: GROUP LIFE - 112021	24.70
				Ins: Group Life - 112021	5.09
				Ins: Group Life - 112021	8.94
				Ins: Group Life - 112021	5.80
				Ins: Group Life - 112021	1.45
				Ins: Group Life - 112021	97.32
				Ins: Group Life - 112021	7.43
				Ins: Group Life - 112021	0.17
				Ins: Group Life - 112021	11.91
				Ins: Group Life - 112021	0.49
				Ins: Group Life - 112021	2.89
				Ins: Group Life - 112021	3.45
				Ins: Group Life - 112021	2.96
				Ins: Group Life - 112021	0.66
				Ins: Group Life - 112021	4.89
				Ins: Group Life - 112021	0.27
				Ins: Group Life - 112021	1.22
				Ins: Group Life - 112021	0.17
				Ins: Group Life - 112021	4.37
				Ins: Group Life - 112021	5.71
				Ins: Group Life - 112021	8.30
				Ins: Group Life - 112021	6.45
				Ins: Group Life - 112021	7.70
				Ins: Group Life - 112021	17.16
				Ins: Group Life - 112021	1.90
018822	11/19/21	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 112021	1.16
				Ins: Long Term Dis - 112021	5.63
				Ins: Long Term Dis - 112021	0.01
				Ins: Long Term Dis - 112021	10.32
				Ins: Long Term Dis - 112021	5.05
				Ins: Long Term Dis - 112021	8.24
				Ins: Long Term Dis - 112021	8.47
				Ins: Long Term Dis - 112021	7.14
				Ins: Long Term Dis - 112021	6.88
				Ins: Long Term Dis - 112021	7.14
				Ins: Long Term Dis - 112021	22.16
				Ins: Long Term Dis - 112021	31.36
				Ins: Long Term Dis - 112021	19.40
				Ins: Long Term Dis - 112021	1.82
				Ins: Long Term Dis - 112021	1.71
				Ins: Long Term Dis - 112021	1.67
				Ins: Long Term Dis - 112021	4.21
				Ins: Long Term Dis - 112021	19.24
				Ins: Long Term Dis - 112021	8.41
				Ins: Long Term Dis - 112021	4.65
				Ins: Long Term Dis - 112021	207.39
				Ins: Long Term Dis - 112021	11.52
				Ins: Long Term Dis - 112021	0.72
				Ins: Long Term Dis - 112021	222.01
				Ins: Long Term Dis - 112021	1.72
				Ins: Long Term Dis - 112021	11.40
				Ins: Long Term Dis - 112021	0.60
				Ins: Long Term Dis - 112021	7.21
				Ins: Long Term Dis - 112021	5.77
				INS: LONG TERM DIS - 112021	28.96
				Ins: Long Term Dis - 112021	6.98
				Ins: Long Term Dis - 112021	0.30
				Ins: Long Term Dis - 112021	0.26
				Ins: Long Term Dis - 112021	0.30
018823	11/19/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	70.49
				POWER	145.75
				POWER	190.83
				POWER	340.50
				POWER	192.51
				POWER	25.34
				POWER	227.55
				POWER	287.17
				POWER	8,068.07

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	21.57
				POWER	144.41
				POWER	138.05
				POWER	12.21