

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018824	12/14/21	AIR FILTER SUPERSTORE	BOISE, ID 83713	JRSR: FILTERS	260.16
018825	12/14/21	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2021-2022 PROPANE	21.63
				ALL: 2021-2022 PROPANE	153.63
				ALL: 2021-2022 PROPANE	99.43
				ALL: 2021-2022 PROPANE	3,041.78
				ALL: 2021-2022 PROPANE	5,701.78
				ALL: 2021-2022 PROPANE	553.05
				ALL: 2021-2022 PROPANE	104.47
				ALL: 2021-2022 PROPANE	91.56
				ALL: 2021-2022 PROPANE	71.16
				ALL: 2021-2022 PROPANE	371.40
				ALL: 2021-2022 PROPANE	123.40
018826	12/14/21	APEX INTEGRATED SECURITY	BOISE, ID 83714	ALL: LENEL UPGRADE	1,590.00
018827	12/14/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-136	2021-2022 MEDICAID ADMIN FEE	234.75
018828	12/14/21	BILL BAIRD CARPET AND VINYL	MELBA, ID 83641	TRANSITION STRIPS ELEMENTARY	3,904.00
018829	12/14/21	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	ALL: IRRIGATION	305.44
				ALL: IRRIGATION	1,614.45
018830	12/14/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124-5142	ALL: POSTAGE METER INK CARTRIDGE	239.00
018831	12/14/21	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE NOV 2021	37.99
				JRSR: REIM MILEAGE DEC 2021	345.46
018832	12/14/21	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JRSR: CHARTER BUS GIRLS BB IDAHC	2,688.20
				JRSR: CHARTER BUS GIRLS BB IDAHC	456.00
018833	12/14/21	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	JRSR: PQI GRANT HS FEE	7.59
				JRSR: CTE HS PATTERNS	151.20
				ALL: FOOD SERVICE EXAM	126.00
				JRSR: WEB CAM WITH MICROPHONE	33.99
				ELEM: WEB CAM WITH MICROPHONE	33.99
				JRSR: CTE ML HOTEL & TRAVEL FOR	495.05
				JRSR: CTE ML HOTEL & TRAVEL FOR	2.62
				JRSR: CTE HS QUILTING MACHINE TI	62.49
				JRSR: CTE HS CONSUMABLES WALM	42.33
				JRSR: PQ1 GRANT CAMEO CUTTING	78.43
				JRSR: 2 BROOMS WITH DUST PANS	47.98
				JRSR: 2 BROOMS WITH DUST PANS	39.08
				JRSR: GREEN DOT PIZZA	221.48
				JRSR: GREEN DOT SNACKS	177.67
				JRSR: GREEN DOT SNACKS	4.20
				ALL: STANDARD SSL TO ACCESS SDE	127.98
				JRSR: BATHROOM DOOR HINGES	183.00
				ALL: WELLNESS SUPPLIES NOV 2021	40.07
				JRSR: PASS THROUGH CREDIT CARD	186.16
				ALL: WATER FILTERS	391.52
				DO: ISBA CONVENTION PARKING	15.00
				DO: ISBA CONVENTION PARKING	9.00
				DO: ISBA CONVENTION PARKING	15.00
				DO: ISBA CONVENTION BOARD MEA	87.84
				DO: ISBA CONVENTION PARKING	15.00
				DO: ISBA CONVENTION PARKING	15.00
				DO: PAPER PRODUCT FOR DISTRICT	65.87
				DO: PAPER PRODUCTS FOR DISTRICT	16.99
				JRSR: PQI GRANT HS COTTON BATTI	199.95
				JRSR: PQI GRANT HS POLY BATTING	199.95
				JRSR: PQI GRANT HS SHIPPING	29.93
				JRSR: PQI GRANT HS HOOPING STAT	381.60
				JRSR: PQI GRANT HS HOOPING STAT	377.22CR
018834	12/14/21	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TR	4,298.34
018835	12/14/21	CLARK, JAYME	GLENNS FERRY, ID 83623	ALL: LUNCH MONEY REFUND	24.75
018836	12/14/21	COMPUNET INC	SEATTLE, WA 98124-5143	ALL: ACADEMIC PRODUCTION SUPP	1,117.51
				ALL: ACADEMIC SUBSCRIPTION OLY	38.84
				ALL: 9500 48PORT	10,556.08
018837	12/14/21	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-88	JRSR: LIGHTS/BULBS/LIGHT SWITCH	635.21
				ALL: TRANS DEPT GFI RECEPTICALS	142.50
018838	12/14/21	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM M	30.00
018839	12/14/21	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	JRSR: TAPE FOR TARPS	57.37
018840	12/14/21	EDNETICS INC	POST FALLS, ID 83854	ALL: 2021-2022 HOSTED VOIP	685.10
				ALL: 2021-2022 HOSTED VOIP	685.10
018841	12/14/21	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: INTERNET SERVICE	513.00
				ALL: MANAGED FIREWALL	500.00
018842	12/14/21	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2021-2022 COPIER LEASE JRSR	64.32
				JRSR: 2021-2022 COPIER LEASE JRSR	134.86
				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
				DO: 2021-2022 COPIER LEASE DO	64.32
018843	12/14/21	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2021-2022 COPIES JRSR SP ED	13.36
				DO: 2021-2022 DO COPIES B & W	52.89
				JRSR: 2021-2022 COPIES JRSR HIGH	136.92
				ELEM: 2021-2022 COPIES ELEM MAI	218.06
				JRSR: 2021-2022 COPIES JRSR HIGH	78.54
				ELEM: 2021-2022 COPIES ELEM SP E	5.34
				JRSR: 2021-2022 COPIES JRSR HIGH	28.09
				DO: 2021-2022 DO COPIES COLOR	70.14

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018844	12/14/21	FORSYGREN, ERIC	MELBA, ID 83641	JRSR: PASS THROUGH REIM CNA EX	50.00
018845	12/14/21	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	125.44
				ALL: FOOD PURCHASE	11.06
				ALL: FOOD PURCHASE	80.64
				ALL: FOOD PURCHASE	94.80
018846	12/14/21	FRIDDLE GAYLE	,	DO: PASS THROUGH FUNDS LINCOLN	137.31
018847	12/14/21	GIMKIT	SEATTLE, WA 98109	ELEM: 20 LICENSES GAMIT	650.00
018848	12/14/21	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER SUPPLIES	92.78
				ALL: PAPER SUPPLIES	140.92
				ALL: PAPER SUPPLIES	333.99
				ALL: PAPER SUPPLIES	35.23
				ALL: PAPER SUPPLIES	331.44
018849	12/14/21	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	632.68
				ALL: FOOD PURCHASE	80.00
018850	12/14/21	GROVE HOTEL, THE	BOISE, ID 83701	DO: JK ISBA CONF LODGING @ GRO	328.00
				DO: JK ISBA CONF LODGING @ GRO	42.00
018851	12/14/21	IASA INC	BOISE, ID 83705	DO: IDAHO EMPLOYMENT WEBSITE	88.00
018852	12/14/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ALL: 2021-2022 OCCUPATIONAL THI	227.50
018853	12/14/21	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECKS	423.75
018854	12/14/21	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	233.09
				POWER	244.52
				POWER	21.67
				POWER	174.93
				POWER	289.00
				POWER	434.66
				POWER	187.38
				POWER	19.31
				POWER	77.17
				POWER	9,247.22
				POWER	216.87
				POWER	328.17
				POWER	12.21
018855	12/14/21	IDAHO SURPLUS	BOISE, ID 83720-0086	TRANS: TOOLS	122.00
018856	12/14/21	JAYWILL SOFTWARE INC	CHICAGO, IL 60674-7259	JRSR: LIBRARY SOFTWARE SUPPORT	264.00
018857	12/14/21	JOHNSON, KRISTELL	ARIMO, ID 83214	REFUND STUDENT LUNCH (MOVED)	148.90
				DEDUCTION: COOKING CLUB CHEC	8.00CR
				DEDUCTION: COOKING CLUB	50.00CR
018858	12/14/21	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CTE GRANT ML TRAVEL EXPEN	139.32
018859	12/14/21	MANGUM, DAVE	NAMPA, ID 83686	DO: REFUND LINCOLN NATIONAL	137.31
018860	12/14/21	MANGUM, PAMELA	NAMPA, ID 83686	DO: REFUND LINCOLN NATIONAL	137.31
018861	12/14/21	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	all: 50% EB DRIVER PHYSICAL	70.00
018862	12/14/21	MEAL TIME, THE CLM GROUP, INC	VANCOUVER, WA 98665	ALL: NUMERIC KEYBOARDS	263.06
018863	12/14/21	MELBA JR/SR HIGH SCHOOL	,	JRSR: PASTRIES AT COST	36.00
				JRSR: BOOKLETS AT COST	12.28
018864	12/14/21	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: DOT PHYSICALS 50%	543.00
018865	12/14/21	MOSYLE CORPORATION	WINTER PARK, FL 32790	ALL: LICENSE FOR IPAD MANAGEME	5.04
018866	12/14/21	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL FOOD PURCHASE	2,005.57
				ALL FOOD PURCHASE	7,573.07
018867	12/14/21	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	JRSR: PASS THROUGH NNU BIOLOG	1,500.00
018868	12/14/21	OETC	SALEM, OR 97301	ALL: MICROSOFT VISIO PLAN 2	42.62
018869	12/14/21	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	155.30
				DO: 2021-2022 WHITE COPIER PAPE	93.18
				JRSR: CTE ML MOUSE PADS	36.30
				ALL: TRANS PRINTER SUPPLIES	50.74
				ALL: TRANS PRINTER SUPPLIES	39.29
018870	12/14/21	OWYHEE AVALANCHE	HOMEDALE, ID 83628	** VOID **	0.00
018871	12/14/21	OXARC INC	SPOKANE, WA 99220-2605	JRSR: CTE KP GAS	477.99
018872	12/14/21	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: CTE KP SQUARE TUBING	853.57
018873	12/14/21	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: BOOKS	34.08
				JRSR: 24 THE GREAT GATSBY	509.52
				JRSR: 10 OF MICE AND MEN	169.80
				JRSR: 10 TO KILL A MOCKINGBIRD	203.70
018874	12/14/21	POTTER'S CENTER	BOISE, ID 83714-4605	JRSR: ART CM ART ROOM SUPPLIES	363.41
018875	12/14/21	RACKSIMPLY	BOISE, ID 83703	DO: TWO HIGH PERFORMANCE AIRI	528.00
				DO: TWO SWITCHES	403.18
018876	12/14/21	BYU IDAHO	REXBURG, ID 83460-1640	DAVE MANGUM VOLLEYBALL SCHAL	500.00
018877	12/14/21	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	ALL: 2021-2022 SPEECH & LANG THI	7,182.50
				2021-2022 BEHAVIOR INTERVENTIOI	11,433.86
				2021-2022 BEHAVIOR INTERVENTIOI	11,876.79
				ALL: 2021-2022 SPEECH & LANG THI	3,055.00
018878	12/14/21	ROSEN, ADELE	NAMPA, ID 83686	JRSR: NOV PR ACH SAVINGS RETURN	100.00
018879	12/14/21	RUIZ, ANTOJITOS	NAMPA, ID 83687	JRSR: PAC MEETING SUPPLIES	90.00
018880	12/14/21	SAFEGUARD BUSINESS SYSTEMS IN	CINCINNATI, OH 45264-5624	DO: 2021 TAX FORMS	366.92
018881	12/14/21	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	375.67
				ALL: FOOD PURCHASE	4,023.24
018882	12/14/21	SOCRATIVE-SHOWBIE INC	,	ELEM: 6 SOCRATIVE TEACHER LICEN	405.60
018883	12/14/21	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER	4,480.00
018884	12/14/21	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
018885	12/14/21	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	757.84
				ALL: UNLEADED FUEL	696.06
				ALL: DYED DIESEL	2,256.87
018886	12/14/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	385.77
018887	12/14/21	WEBSTER, MARION	MELBA, ID 83641	JRSR: MEAL REIMBURSEMENT	7.00

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018888	12/14/21	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% OIL LEAK & ENGINE REPAIR #34	3,954.80
018889	12/14/21	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 8 CS HAND SOAP	360.24
				ELEM: 8 CS TOILET PAPER	318.96
				JRSR: DUAL DISPENSER	252.75
				JRSR: WHITE POLISH PADS	65.92
				ELEM: 8 CS BROWN PAPER TOWEL	410.72
				JRSR: 4CS NEUTRAL CLEANER	387.24
				JRSR: 10 CS BROWN PAPER TOWELL	513.40
				JRSR: 6 CS POLISH PAD	98.88
				JRSR: 10 CS TOILET PAPER	398.70
				JRSR: 4 CS CLEAR TRASH BAGS	146.84
				JRSR: VACUUM HEADS	167.70
				ELEM: 4 CS LOW DENSITY TRASH BA	146.84
				JRSR: 6 CS FOAM HAND SOAP	270.18
018890	12/14/21	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	ELEM: DHH TUITION 1ST QUARTER	1,054.00
018891	12/14/21	DAVIS, RICHARD	MERIDIAN, ID 83646	DO: PASS THROUGH INS REFUND SE	272.88
018892	12/14/21	DRAKE MECHANICAL INC	BOISE, ID 83709	DO: GARAGE HEAT PUMP REPAIR	424.00
018893	12/14/21	MEADOW GOLD DAIRIES INC	ATLANTA, GA 30374-6496	ALL: FOOD PURCHASE	2,116.66
				ALL: FOOD PURCHASE	632.25
018894	12/14/21	MELBA JR/SR HIGH SCHOOL	,	JOHNSON REFUND DEDUCTION COO	8.00
				JOHNSON REFUND DEDUCTION COO	50.00
018895	12/14/21	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	4,356.24
018896	12/17/21	PAYROLL	MELBA, ID 83641	IDEA PART B AIDE SALARIE - 122021	1,206.05
				ELEMENTARY TEACHER - 122021	77,052.45
				IDAHO READING INITIA - 122021	2,958.33
				ELEM ED ASSISTANT - 122021	543.43
				LEP EDUCATIONAL ASST - 122021	444.22
				MUSIC ELEMENTARY - 122021	4,043.83
				IDAHO READING ED AST - 122021	1,015.31
				ELEM SUBSTITUTES - 122021	1,292.24
				SECONDARY TEACHER - 122021	103,679.47
				MUSIC SECONDARY - 122021	3,697.91
				HS SUBSTITUTES - 122021	2,360.00
				EXCEPT. CHILD TEACHR - 122021	11,581.82
				PRESCHOOL EDUC ASST - 122021	666.50
				HC CERT CROSS COUNTRY - 122021	543.86
				CROSS COUNTRY - CERTIFIE - 122021	200.00
				SPORTS JH - CERTIFIED - 122021	456.67
				INTERSCHOLASTIC - 122021	2,670.00
				FOOTBALL COACH - CERTIFI - 122021	258.40
				ADVISOR CERT - 122021	249.99
				BASKETBALL COACH - CERTI - 12202:	625.00
				ADVISOR CERT - 122021	1,353.65
				AC CLASSIFIED - 122021	2,541.66
				SPORTS JH - CLASSIFIED - 122021	1,716.35
				HC CLASS - 122021	4,750.00
				ADVISOR CLASSIFIED - 122021	250.00
				NURSING PROGRAM - 122021	2,064.43
				GUIDANCE/HEALTH SLRY - 122021	4,342.25
				COLLEGE & CAREER ADVISIN - 12202	1,170.83
				INSTRUCT IMPROVE AID - 122021	1,040.49
				MEDIA EDUCAT ASST - 122021	1,645.50
				TECHNOLOGY DIRECTOR - 122021	4,027.28
				TECHNOLOGY ASSISTANT - 122021	3,166.66
				BOARD CLERK - 122021	90.78
				DIST. ADMINISTRATOR - 122021	8,154.16
				DIST ADMIN SECRETARY - 122021	1,505.36
				SCHOOL ADMINISTRATOR - 122021	12,801.91
				SCHOOL ADM SECRETARY - 122021	5,409.21
				BUSINESS OPERATION - 122021	3,987.25
				BUSINESS SECRETARY - 122021	4,505.63
				BUILDING CARE SALARY - 122021	10,015.39
				MAINTENANCE SALARY - 122021	4,393.78
				MAINTENANCE HB743 - 122021	5,215.06
				PUPIL TO SCHOOL - 122021	7,167.69
				TRANSPORTATION SUPERVISO - 1221	491.13
				TRANSPORTATION TRAINER - 12202:	491.13
				TRANSPORTATION DISPATCHER - 1221	1,419.71
				TRANSPORTATION TECHNICIA - 122C	3,110.52
				TRANS ACTIVITY SALRY - 122021	301.38
				VO ED AGRICULTURE - 122021	630.82
				VO ED BUSINESS - 122021	226.89
				VO ED TEACHER ASS'T - 122021	238.75
				VO ED HEALTH OCCUPATIONS - 122C	226.89
				TITLE I EDUCAT ASST - 122021	4,930.02
				TITLE IA ADMIN SALARY - 122021	557.91
				TITLE I MIGRANT ED A - 122021	1,254.80
				MIGRANT ADMIN. SALARIES - 12202	679.33
				IDEA PART B SALARIES - 122021	500.00
				IDEA PRESCHOOL EA SALARY - 12202	67.00
				MEDICAID CERTIFIED SALAR - 12202:	3,467.58
				MEDICAID EA SALARIES - 122021	4,158.02
				FOOD SERVICE SALARY - 122021	9,219.94

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018897	12/17/21	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 122021	1.73
				Ins: COBRA - 122021	22.37
				Ins: COBRA - 122021	19.23
				Ins: COBRA - 122021	0.03
				Ins: COBRA - 122021	1.21
				Ins: COBRA - 122021	1.50
				Ins: COBRA - 122021	2.45
				Ins: COBRA - 122021	1.59
				Ins: COBRA - 122021	2.00
				Ins: COBRA - 122021	3.99
				Ins: COBRA - 122021	1.50
				Ins: COBRA - 122021	1.00
				Ins: COBRA - 122021	1.00
				Ins: COBRA - 122021	0.24
				Ins: COBRA - 122021	0.96
				Ins: COBRA - 122021	2.88
				Ins: COBRA - 122021	1.00
				Ins: COBRA - 122021	0.94
				Ins: COBRA - 122021	0.38
				Ins: COBRA - 122021	0.07
				Ins: COBRA - 122021	0.30
				Ins: COBRA - 122021	0.05
				Ins: COBRA - 122021	0.76
				Ins: COBRA - 122021	1.36
				Ins: COBRA - 122021	0.14
				Ins: COBRA - 122021	2.88
				Ins: COBRA - 122021	1.83
				Ins: COBRA - 122021	0.05
				Ins: COBRA - 122021	2.39
				Ins: COBRA - 122021	1.50
Ins: COBRA - 122021	2.67				
018898	12/17/21	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 122021	17.54
				Ins: Dental - 122021	2.34
				Ins: Dental - 122021	42.18
				Ins: Dental - 122021	7.95
				Ins: Dental - 122021	33.48
				Ins: Dental - 122021	33.48
				Ins: Dental - 122021	50.22
				Ins: Dental - 122021	41.26
				Ins: Dental - 122021	66.96
				Ins: Dental - 122021	16.74
				Ins: Dental - 122021	33.48
				Ins: Dental - 122021	50.22
				Ins: Dental - 122021	50.22
				Ins: Dental - 122021	6.70
				Ins: Dental - 122021	38.48
				Ins: Dental - 122021	46.49
				Ins: Dental - 122021	77.90
				Ins: Dental - 122021	13.18
				Ins: Dental - 122021	33.48
				Ins: Dental - 122021	409.65
				Ins: Dental - 122021	12.72
				Ins: Dental - 122021	24.49
				Ins: Dental - 122021	445.27
				Ins: Dental - 122021	31.44
Ins: Dental - 122021	55.92				
Ins: Dental - 122021	66.96				
Ins: Dental - 122021	32.21				
018899	12/17/21	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 122021	18.33
				Ins: Vision - 122021	10.06
				Ins: Vision - 122021	15.58
				Ins: Vision - 122021	9.54
				Ins: Vision - 122021	9.54
				Ins: Vision - 122021	0.31
				Ins: Vision - 122021	0.16
				Ins: Vision - 122021	0.32
				Ins: Vision - 122021	6.36
				Ins: Vision - 122021	5.97
				Ins: Vision - 122021	142.27
				Ins: Vision - 122021	11.01
				Ins: Vision - 122021	11.71
				Ins: Vision - 122021	2.42
				Ins: Vision - 122021	122.26
				Ins: Vision - 122021	18.30
				Ins: Vision - 122021	15.19
				Ins: Vision - 122021	0.45
				Ins: Vision - 122021	1.89
				Ins: Vision - 122021	8.65
				Ins: Vision - 122021	0.86
				Ins: Vision - 122021	16.98
				Ins: Vision - 122021	4.83
				Ins: Vision - 122021	12.72
Ins: Vision - 122021	25.38				
Ins: Vision - 122021	9.54				

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 122021	6.36
				Ins: Vision - 122021	6.36
				Ins: Vision - 122021	1.51
				Ins: Vision - 122021	6.12
				Ins: Vision - 122021	7.82
018900	12/17/21	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 122021	0.24
				Ins: Group Life - 122021	3.39
				Ins: Group Life - 122021	4.44
				Ins: Group Life - 122021	3.71
				Ins: Group Life - 122021	5.97
				Ins: Group Life - 122021	93.80
				Ins: Group Life - 122021	1.85
				Ins: Group Life - 122021	8.45
				Ins: Group Life - 122021	109.18
				Ins: Group Life - 122021	4.58
				Ins: Group Life - 122021	4.88
				Ins: Group Life - 122021	14.06
				Ins: Group Life - 122021	4.70
				Ins: Group Life - 122021	1.15
				Ins: Group Life - 122021	4.88
				Ins: Group Life - 122021	4.88
				Ins: Group Life - 122021	4.88
				Ins: Group Life - 122021	2.44
				Ins: Group Life - 122021	19.48
				Ins: Group Life - 122021	9.76
				Ins: Group Life - 122021	7.73
				Ins: Group Life - 122021	11.95
				Ins: Group Life - 122021	7.32
				Ins: Group Life - 122021	5.61
				Ins: Group Life - 122021	13.03
				Ins: Group Life - 122021	0.34
				Ins: Group Life - 122021	6.64
				Ins: Group Life - 122021	1.46
				Ins: Group Life - 122021	13.49
				Ins: Group Life - 122021	11.17
				Ins: Group Life - 122021	0.49
				Ins: Group Life - 122021	0.25
				Ins: Group Life - 122021	0.12
				Ins: Group Life - 122021	0.66
018901	12/17/21	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 122021	14.82
				Ins: Long Term Dis - 122021	159.15
				Ins: Long Term Dis - 122021	0.92
				Ins: Long Term Dis - 122021	8.20
				Ins: Long Term Dis - 122021	217.34
				Ins: Long Term Dis - 122021	7.22
				Ins: Long Term Dis - 122021	8.41
				Ins: Long Term Dis - 122021	22.53
				Ins: Long Term Dis - 122021	7.48
				Ins: Long Term Dis - 122021	2.31
				Ins: Long Term Dis - 122021	2.19
				Ins: Long Term Dis - 122021	2.33
				Ins: Long Term Dis - 122021	20.09
				Ins: Long Term Dis - 122021	34.05
				Ins: Long Term Dis - 122021	8.56
				Ins: Long Term Dis - 122021	9.67
				Ins: Long Term Dis - 122021	9.15
				Ins: Long Term Dis - 122021	10.84
				Ins: Long Term Dis - 122021	10.10
				Ins: Long Term Dis - 122021	6.47
				Ins: Long Term Dis - 122021	9.98
				Ins: Long Term Dis - 122021	1.16
				Ins: Long Term Dis - 122021	0.43
				Ins: Long Term Dis - 122021	0.23
				Ins: Long Term Dis - 122021	0.44
				Ins: Long Term Dis - 122021	6.77
				Ins: Long Term Dis - 122021	17.97
				Ins: Long Term Dis - 122021	1.87
				Ins: Long Term Dis - 122021	5.56
				Ins: Long Term Dis - 122021	0.26
				Ins: Long Term Dis - 122021	7.21
				Ins: Long Term Dis - 122021	2.46
018902	12/17/21	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 122021	9.75CR
				FSA Participant Fee - 122021	1.34
				FSA Participant Fee - 122021	8.47
				FSA Participant Fee - 122021	25.21
				FSA Participant Fee - 122021	1.71
				FSA Participant Fee - 122021	27.08
				FSA Participant Fee - 122021	0.45
				FSA Participant Fee - 122021	1.66
				FSA Participant Fee - 122021	5.87
				FSA Participant Fee - 122021	4.23
				FSA Participant Fee - 122021	0.17
				FSA Participant Fee - 122021	0.61
				FSA Participant Fee - 122021	0.11

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 122021	2.37
				FSA Participant Fee - 122021	2.03
				FSA Participant Fee - 122021	1.89
				FSA Participant Fee - 122021	2.47
				FSA Participant Fee - 122021	4.33
018903	12/17/21	PERSI	BOISE, ID 83720-0078	Retirement - 122021	1,177.08
				Retirement - 122021	537.97
				Retirement - 122021	476.07
				Retirement - 122021	858.96
				Retirement - 122021	2,174.41
				Retirement - 122021	179.74
				Retirement - 122021	973.61
				Retirement - 122021	196.48
				Retirement - 122021	124.23
				Retirement - 122021	75.32
				Retirement - 122021	27.09
				Retirement - 122021	28.51
				Retirement - 122021	27.09
				Retirement - 122021	482.83
				Retirement - 122021	474.45
				Retirement - 122021	79.58
				Retirement - 122021	827.25
				Retirement - 122021	8.00
				Retirement - 122021	12,379.33
				Retirement - 122021	518.46
				Retirement - 122021	0.01
				Retirement - 122021	760.89
				Retirement - 122021	371.40
				Retirement - 122021	910.50
				Retirement - 122021	441.53
				Retirement - 122021	139.80
				Retirement - 122021	286.79
				Retirement - 122021	35.99
				Retirement - 122021	473.07
				Retirement - 122021	622.68
				Retirement - 122021	524.62
				Retirement - 122021	66.61
				Retirement - 122021	588.63
				Retirement - 122021	203.71
				Retirement - 122021	9,207.03
				Retirement - 122021	81.11
				Retirement - 122021	149.83
				Retirement - 122021	53.04
				Retirement - 122021	1,382.87
018904	12/17/21	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 122021	23.98
				Ins: Medical - 122021	9,242.66
				Ins: Medical - 122021	1,383.36
				Ins: Medical - 122021	182.72
				Ins: Medical - 122021	832.62
				Ins: Medical - 122021	33.66
				Ins: Medical - 122021	480.85
				Ins: Medical - 122021	10,755.70
				Ins: Medical - 122021	451.54
				Ins: Medical - 122021	114.08
				Ins: Medical - 122021	462.65
				Ins: Medical - 122021	142.98
				Ins: Medical - 122021	1,385.89
				Ins: Medical - 122021	653.89
				Ins: Medical - 122021	591.19
				Ins: Medical - 122021	365.45
				Ins: Medical - 122021	885.39
				Ins: Medical - 122021	721.27
				Ins: Medical - 122021	721.28
				Ins: Medical - 122021	1,178.06
				Ins: Medical - 122021	760.93
				Ins: Medical - 122021	961.70
				Ins: Medical - 122021	1,919.59
				Ins: Medical - 122021	1,283.87
				Ins: Medical - 122021	480.85
				Ins: Medical - 122021	721.28
				Ins: Medical - 122021	1,148.54
				Ins: Medical - 122021	65.29
				Ins: Medical - 122021	23.60
				Ins: Medical - 122021	480.85
				Ins: Medical - 122021	12.28
018905	12/17/21	MSD PAYROLL TAXES	,	Employer Payroll Tax - 122021	17.56
				Employer Payroll Tax - 122021	0.05
				Employer Payroll Tax - 122021	1,165.82
				Employer Payroll Tax - 122021	538.36
				Employer Payroll Tax - 122021	388.35
				Employer Payroll Tax - 122021	305.03
				Employer Payroll Tax - 122021	483.84
				Employer Payroll Tax - 122021	1,303.11
				Employer Payroll Tax - 122021	21.38

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 122021	702.96
				Employer Payroll Tax - 122021	6.95
				Employer Payroll Tax - 122021	121.10
				Employer Payroll Tax - 122021	71.88
				Employer Payroll Tax - 122021	88.20
				Employer Payroll Tax - 122021	157.93
				Employer Payroll Tax - 122021	321.36
				Employer Payroll Tax - 122021	292.37
				Employer Payroll Tax - 122021	33.81
				Employer Payroll Tax - 122021	16.74
				Employer Payroll Tax - 122021	16.50
				Employer Payroll Tax - 122021	7.91
				Employer Payroll Tax - 122021	5,775.34
				Employer Payroll Tax - 122021	636.82
				Employer Payroll Tax - 122021	232.28
				Employer Payroll Tax - 122021	174.62
				Employer Payroll Tax - 122021	23.06
				Employer Payroll Tax - 122021	323.09
				Employer Payroll Tax - 122021	747.94
				Employer Payroll Tax - 122021	355.41
				Employer Payroll Tax - 122021	41.98
				Employer Payroll Tax - 122021	324.28
				Employer Payroll Tax - 122021	49.43
				Employer Payroll Tax - 122021	840.85
				Employer Payroll Tax - 122021	7,699.36
				Employer Payroll Tax - 122021	259.30
				Employer Payroll Tax - 122021	245.77
				Employer Payroll Tax - 122021	30.11
				Employer Payroll Tax - 122021	139.33
				Employer Payroll Tax - 122021	120.81
				Employer Payroll Tax - 122021	4.79
018906	12/17/21	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Employer Payroll Tax - 122021	560.54
				Ins: Dental - 122021	337.08
				Ins: Dental - 122021	18.42
				Ins: Dental - 122021	3.34
				Ins: Dental - 122021	3.26
				Ins: Dental - 122021	33.48
				Ins: Dental - 122021	1.67
				Ins: Dental - 122021	0.85
				Ins: Dental - 122021	1.64
				Ins: Dental - 122021	4.55
				Ins: Dental - 122021	33.48
				Ins: Dental - 122021	158.49
				Ins: Dental - 122021	48.54
				Ins: Dental - 122021	31.08
				Ins: Dental - 122021	15.56
				Ins: Dental - 122021	46.00CR
				Ins: Dental - 122021	66.96
				Ins: Dental - 122021	36.24
				Ins: Dental - 122021	92.39
				Ins: Dental - 122021	12.44
				Ins: Dental - 122021	29.53
				Ins: Dental - 122021	33.48
018907	12/17/21	COLE BETH	MELBA, ID 83641	ALL: WELLNESS DECEMBER	324.67