

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 09-2022-09-2022) DESCRIPTION	AMOUNT
019474	09/01/22	CORNWALL, KEVIN	NAMPA, ID 83687	JRSR: CREDIT REIM NNU AUTISM & JRSR: NNU ADVANCED CLASSROOM	240.00 240.00
019475	09/13/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-136	ALL: 2022-2023 MEDICAID ADMIN F	339.76
019476	09/13/22	CLARK, CASEY	MELBA, ID 83641	JRSR: AD MILEAGE AUGUST 2022	222.50
019477	09/13/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	DO: ISBA Convn Nov 9-11 Stay CTE: ANIMAL SCIENCE SUPPLIES JRSR: CLASSROOM INCENTIVES ALL: WASP SPRAY ALL: CASE OF OIL JRSR: IT SUPPLIES CABLE/HOOKS/SC DO: POST IT NOTES ALL: NON REIM TRASH CAN ELEM: MARKERS/CLIPS/POUCHES/E ALL: NON REIM VACUUM ALL: NON REIM VACUUM ALL: NON REIM VACUUM ALL: ASSET TAGS JRSR: AC FOR SERVER ROOM DO: PARKING AT IASA CONFERENCE DO: PARKING AT IASA CONFERENCE DO: ISBA Convn Nov 9-11 Stay CTE: ANIMAL SCIENCE SUPPLIES DO: 15 THE HAPINESS ADVANTAGE FS: OFFICE SUPPLIES JRSR: KITCHEN SUPPLIES ALL: REC STAMPS ALL: MAGNETIC PENCIL HOLDER/SCI DRIVERS ED CAR WASH ALL: BATTERIES FOR SPRINKLER SYST JRSR: CL ART SUPPLIES ALL: NON REIM STATE TRAINING ST DO: ISBA Convn Nov 9-11 Stay DO: ISBA Convn Nov 9-11 Stay DO: ISBA Convn Nov 9-11 Stay DO: ISBA Convn Nov 9-11 Stay JRSR: CM ART ROOM SUPPLIES CAN JRSR: TRENDNET INDOOR/OUTDOO ELEM: SENTENCE STRIPS & GRAPH F ELEM: CONSTRUCTION PAPER ELEM: PRESCHOOL ORDER	155.36 307.95 225.52 103.60 99.00 723.43 20.99 25.99 22.42 139.88 139.72CR 139.72 852.80 397.27 15.00 15.00 155.36 495.51 167.70 187.60 34.29 31.90 46.30 14.00 26.29 185.10 146.01 155.36 155.36 155.36 155.36 756.15 80.12 89.25 278.75 32.55
019478	09/13/22	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: SENTENCE STRIPS & GRAPH F ELEM: CONSTRUCTION PAPER ELEM: PRESCHOOL ORDER	89.25 278.75 32.55
019479	09/13/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2022-2023 WATER/SEWER/TRA	4,076.95
019480	09/13/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-86	ELEM: STUDENT OCCU 2 LIGHT FIXT	224.80
019481	09/13/22	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM ALL: 85% BUS FIRE EXT INSPECTION : JRSR: STUDENT OCCU FIRE ALARM N	25.00 365.00 30.00
019482	09/13/22	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	JRSR: 64 IREADY WORKBOOK GRADI JRSR: 2022-2023 IREADY ELEM: 2022-2023 IREADY JRSR: 54 IREADY WORKBOOK GRADI JRSR: 64 IREADY DIGITAL ACCESS GF ALL: 2022-2023 IREADY PROF. DEVE JRSR: 54 IREADY DIGITAL ACCESS GF	272.00 7,400.50 17,622.50 229.50 1,414.40 1,750.00 1,193.40
019483	09/13/22	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 50% HAND CLEANER FOR SHOP ALL: 85% BUS WASH LN 26-85 ALL: 50% HOSE PARTS LN 26-50 ALL: 85% PARTS TO PATCH SEATS ALL: 85% TOOLS SOCKET SET ALL: 85% FUEL FILTER ALL: 85% COUPLER & NOZZLES	16.49 21.99 7.58 72.82 34.99 16.99 21.75
019484	09/13/22	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: UNIT #29 MUSIC ROOM SERVI JRSR: UNIT #25 SERVICE CALL JRSR: UNIT#25 ACTUATORS	526.50 934.00 1,885.10
019485	09/13/22	EWELL EDUCATIONAL SERVICES IN	GLEN ROSE, TX 76043-3298	JRSR: CTE KP ANNUAL RENEWAL OF	335.00
019486	09/13/22	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
019487	09/13/22	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	JRSR: STUDENT OCCU WET SUPPRES ELEM: STUDENT OCCU WET SUPPRE ELEM: STUDENT OCCU WET SUPPRE JRSR: STUDENT OCCU WET SUPPRES	36.00 85.00 84.00 120.00
019488	09/13/22	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: SPECIAL SERVICE COPIER LEA JRSR: COPIER LEASE DO: COPIER LEASE JRSR: OFFICE COPIER LEASE ELEM: COPIER LEASE JRSR: SPECIAL SERVICE COPIER LEAS	35.00 134.86 64.32 64.32 134.86 35.00
019489	09/13/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: SPECIAL SERVICE COPIES ELEM: COPIES DO: COLOR COPIES JRSR: COLOR COPIES JRSR: BLACK & WHITE COPIES DO: COLOR COPIES JRSR: PRINT SHOP COPIES DO: BLACK & WHITE COPIES ELEM: SPECIAL SERVICE COPIES JRSR: SPECIAL SERVICE COPIES	9.08 19.75 220.41 200.05 48.93 141.37 12.23 23.03 1.45 8.44

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019490	09/13/22	FP MAILING SOLUTIONS INC	BEDFORD PARK, IL 60499-015	ELEM: SPECIAL SERVICE COPIES	0.13
				JRSR: POSTAGE METER RENTAL	157.44
				ELEM: POSTAGE METER RENTAL	157.44
				DO: POSTAGE METER RENTAL	157.44
019491	09/13/22	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	169.10
				ALL: FOOD PURCHASE	135.08
019492	09/13/22	GIMKIT	SEATTLE , WA 98109	ALL: DEPARTMENT LICENSE FOR GIM	650.00
019493	09/13/22	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCTS	433.63
				ALL: PAPER PRODUCTS	166.62
019494	09/13/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	649.70
				ALL: FOOD PURCHASE	123.00
019495	09/13/22	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ELEM: HMH KINDERGARTEN CLASSF	162.57
019496	09/13/22	HOAGLAND CANDICE	MELBA, ID 83641	ALL: 85% BUS SUPPLIES 26-85	39.83
				ALL: 85% BUS WASHING SUPPLIES 26	116.49
				ALL: NR OFFICE SUPPLIES	40.27
019497	09/13/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: IDLA CLASSES SUM.22 COHOR	675.00
019498	09/13/22	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2022-2023 MEDICAID MATCH	2,879.94
				ALL: 2022-2023 MEDICAID MATCH	2,890.56
019499	09/13/22	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	ALL: 2022-2023 MEMBERSHIP DUES	50.00
019500	09/13/22	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: TURBO CLAMP (85%) BUS 44	101.58
019501	09/13/22	KUNA LUMBER INC	KUNA, ID 83634	JRSR: KITCHEN SEALS	13.04
				JRSR: GIRLS BATHROOM FAUCETS	15.36
				ALL: WASP SPRAY	102.66
				JRSR: GIRLS BATHROOM HOSE ATTACH	149.72
				DO: PELLETS	8.09
019502	09/13/22	LOWES	ATLANTA, GA 30353.0954	JRSR: GIRLS BATHROOM FAUCETS	279.53
				JRSR: KITCHEN OFFICE	1,111.78
				ELEM: LADDER	113.05
				ALL: SUPPLIES	310.63
019503	09/13/22	MARV S TIRE SERVICE	NAMPA, ID 83686	REAR TIRES FOR DRIVERS ED CAR	330.00
				ALL: 85% BATTERIES BUS # 34 & 36	791.80
				ALL: 50% BATTERY JUMPSTART BOX	130.00
				ALL: TIRES FOR TRUCK	1,136.00
				WIPER BLADES FOR DRIVERS ED CAR	39.98
019504	09/13/22	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	536.84
				ALL: FOOD PURCHASE	1,793.96
019505	09/13/22	NAPA AUTO PARTS	CALDWELL, ID 83605	DO: FLATBED BRAKE PADS	57.98
019506	09/13/22	NATIONAL BUSINESS EDUCATION ASSOCIATION	RESTON, VA 20191	JRSR: CTE ML 2022-2023 MEMBERSHIP	149.00
019507	09/13/22	NEUMEYER MARY	EAGLE, ID 83616	2022-2023 SCHOOL PSYCHOLOGIST	3,348.88
019508	09/13/22	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT, ID 83617	ALL: FOOD PURCHASE	4,674.00
				ALL: FOOD PURCHASE	2,006.00
019509	09/13/22	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	JRSR: NNU BIOLOGY CLASS ROZZLYN	300.00
019510	09/13/22	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: CTE ML CARTRIDGES	752.31
				DO: YELLOW COPIER PAPER	65.70
				DO: WHITE COPIER PAPER	161.95
				ELEM: WHITE COPIER PAPER	323.90
019511	09/13/22	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: 15 MAUS: A SURVIVORS TALE	323.85
				JRSR: 15 WHITE FANG	211.05
				JRSR: 15 CODE TALKER	235.05
				JRSR: 79 WRESTLING GAME	1,058.60
				JRSR: 30 ROMEO & JULIET	360.00
019512	09/13/22	RACKSIMPLY	BOISE , ID 83703	ALL: STAFF LAPTOPS	79,925.00
				ALL: VOIP SOLUTION	604.00
				ECF II	90,000.00
019513	09/13/22	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ELEM: ACCELERATED READER	3,690.00
019514	09/13/22	SCHOOL OUTFITTERS	MIDDLETOWN, OH 45042-1362	JRSR: CM GRANT EXP ARTS	12,311.22
019515	09/13/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	5,755.71
019516	09/13/22	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2022-2023 HEALTH INSURANCE CONTRIBUTION	2,500.00
				2022-2023 HEALTH INSURANCE CONTRIBUTION	2,500.00
019517	09/13/22	IDAHO DEPT OF EDUCATION: PUPIL SERVICES	BOISE, ID 83720-0027	ALL: 85% ASSESSMENT FEE	1,028.00
019518	09/13/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2022-2023 STATE INSURANCE FUND	57,352.00
				ALL: 2022-2023 AUDIT PREMIUM ADJUSTMENT	7,596.00
019519	09/13/22	STIRM HEIDI	MELBA, ID 83641	JRSR: CREDIT REIM CSI SAY YES TO FUTURE	40.00
				JRSR: CREDIT REIM CSI CTE CONNECTION	80.00
019520	09/13/22	TEPLY & ASSOCIATES	MELBA , ID 83641	ELEM: RCTS 2000	420.85
				ALL: SHIPPING	170.01
				DO: SINGLE WINDOW ENVELOPES 250	231.15
				JRSR: NO WINDOW ENVELOPES 500	387.31
				ELEM: NO WINDOW ENVELOPES 500	387.31
019521	09/13/22	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ALL: LENOVO 45W 20V 2.25A AC ADAPTER	2,200.00
				ALL: EVO-24 TO S72 LUXRIOT UPGRADER	550.00
019522	09/13/22	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	1,887.45
				ALL: UNLEADED FUEL	1,174.09
				ALL: DYED DIESEL	2,263.24
				ALL: UNLEADED FUEL	1,550.20
				ALL: UNLEADED FUEL	2,677.39
				ALL: DYED DIESEL	4,597.07
019523	09/13/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2022-2023 CELL PHONE	395.24
019524	09/13/22	WEBSTER, MARION	MELBA, ID 83641	ALL: NON REIM MILEAGE	33.75
019525	09/13/22	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: TURN SIGNAL BUS #40 (85%)	147.85
019526	09/13/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	***VOID***	0.00
019527	09/13/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: TBAR FOR FLOORS	198.86
				JRSR: TRASH BAGS/SOAP/CLEANER	2,128.18

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019528	09/13/22	COLEMAN, KRISTEN	NAMPA, ID 83651	ALL: REIM MSI WRAPPER(WINDOW:	209.88
019529	09/13/22	EDWARDS, BRENT	MERIDIAN, ID 83642	ALL: 2022-223 ERATE CATEGORY 2	400.00
				ALL: 2022-2023 ERATE CATEGORY 1	2,400.00
019530	09/13/22	HIPWELL, DOUG	MURPHY, ID 83650	2022-2023 PAY IN LIEU	75.63
019531	09/13/22	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECKS	423.75
019532	09/13/22	NICHOLAS & CO. INC	SALT LAKE CITY, UT 84116	ALL: FOOD PURCHASE	5,612.13
				ALL: FOOD PURCHASE	1,348.45
019533	09/21/22	WHITE PINE ROOFING LLC	MELBA, ID 83641	JRSR: ROOF SUPPLIES	12,114.76
019534	09/23/22	PAYROLL	MELBA, ID 83641	MEDICAID CERTIFIED SALAR - 09202:	3,624.00
				VO ED HEALTH OCCUPATIONS - 09202:	228.58
				VO ED TEACHER ASS'T - 092022	238.75
				VO ED BUSINESS - 092022	228.58
				VO ED AFNR - 092022	330.62
				VO ED AGRICULTURE - 092022	330.62
				ELEMENTARY TEACHER - 092022	73,924.26
				IDAHO READING INITIA - 092022	3,086.86
				ELEM ED ASSISTANT - 092022	147.28
				LEP EDUCATIONAL ASST - 092022	532.00
				MUSIC ELEMENTARY - 092022	4,228.58
				IDAHO READING ED AST - 092022	1,151.25
				ELEM SUBSTITUTES - 092022	1,680.00
				SECONDARY TEACHER - 092022	102,965.25
				MUSIC SECONDARY - 092022	3,926.33
				HS SUBSTITUTES - 092022	2,069.68
				EXCEPT. CHILD TEACHR - 092022	11,966.98
				PRESCHOOL EDUC ASST - 092022	700.00
				ADVISOR CERT - 092022	1,353.65
				FOOTBALL COACH - CERTIFI - 092022:	455.49
				SPORTS JH - CERTIFIED - 092022	366.66
				INTERSCHOLASTIC - 092022	945.00
				HC CERT CROSS COUNTRY - 092022	543.66
				CROSS COUNTRY - CERTIFIE - 092022:	200.00
				ADVISOR CERT - 092022	333.32
				HC CLASS - 092022	1,750.00
				AC CLASSIFIED - 092022	1,500.00
				ADVISOR CLASSIFIED - 092022	125.00
				NURSING PROGRAM - 092022	2,064.43
				GUIDANCE/HEALTH SLRY - 092022	3,775.16
				COLLEGE & CAREER ADVISIN - 09202:	1,934.83
				MEDIA EDUCAT ASST - 092022	1,656.16
				TECHNOLOGY DIRECTOR - 092022	4,156.25
				TECHNOLOGY ASSISTANT - 092022	3,325.00
				BOARD CLERK - 092022	66.96
				DIST. ADMINISTRATOR - 092022	8,561.87
				DIST ADMIN SECRETARY - 092022	3,994.65
				SCHOOL ADMINISTRATOR - 092022	12,728.01
				SCHOOL ADM SECRETARY - 092022	4,795.17
				BUSINESS OPERATION - 092022	4,156.25
				BUSINESS SECRETARY - 092022	1,581.41
				BUILDING CARE SALARY - 092022	9,325.49
				MAINTENANCE SALARY - 092022	4,823.57
				MAINTENANCE HB743 - 092022	5,570.03
				PUPIL TO SCHOOL - 092022	10,585.15
				TRANSPORTATION SUPERVISO - 09202:	515.69
				TRANSPORTATION TRAINER - 09202:	515.69
				TRANSPORTATION DISPATCHER - 09202:	1,950.85
				TRANSPORTATION TECHNICIA - 09202:	3,266.05
				TRANS ACTIVITY SALRY - 092022	1,060.09
				FOOD SERVICE SALARY - 092022	7,717.88
				MEDICAID EA SALARIES - 092022	3,944.87
				MEDICAID SERVICES BI PAR - 092022	2,671.80
				IDEA PRESCHOOL EA SALARY - 09202:	191.00
				IDEA PART B AIDE SALARIE - 092022	1,433.99
				IDEA PART B SALARIES - 092022	500.00
				ESSER II SA ELEM ED ASSI - 092022	1,890.60
				MIGRANT ADMIN. SALARIES - 09202	713.30
				TITLE I MIGRANT ED A - 092022	1,337.80
				TITLE IA ADMIN SALARY - 092022	585.81
				TITLE I EDUCAT ASST - 092022	5,183.43
019535	09/23/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 092022	1.00
				Ins: COBRA - 092022	2.86
				Ins: COBRA - 092022	3.00CR
				Ins: COBRA - 092022	0.96
				Ins: COBRA - 092022	0.76
				Ins: COBRA - 092022	0.99
				Ins: COBRA - 092022	0.02
				Ins: COBRA - 092022	1.50
				Ins: COBRA - 092022	1.50
				Ins: COBRA - 092022	2.14
				Ins: COBRA - 092022	1.47
				Ins: COBRA - 092022	2.00
				Ins: COBRA - 092022	4.45
				Ins: COBRA - 092022	2.21
				Ins: COBRA - 092022	0.02

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				Ins: COBRA - 092022	1.50
				Ins: COBRA - 092022	0.39
				Ins: COBRA - 092022	0.96
				Ins: COBRA - 092022	4.76
				Ins: COBRA - 092022	0.10
				Ins: COBRA - 092022	2.89
				Ins: COBRA - 092022	1.24
				Ins: COBRA - 092022	1.00
				Ins: COBRA - 092022	23.48
				Ins: COBRA - 092022	1.73
				Ins: COBRA - 092022	0.39
				Ins: COBRA - 092022	18.25
				Ins: COBRA - 092022	0.07
				Ins: COBRA - 092022	0.05
				Ins: COBRA - 092022	0.05
				Ins: COBRA - 092022	0.05
				Ins: COBRA - 092022	1.27
				Ins: COBRA - 092022	0.06
				Ins: COBRA - 092022	2.88
019536	09/23/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 092022	8.04
				Ins: Dental - 092022	0.60
				Ins: Dental - 092022	50.22
				Ins: Dental - 092022	50.22
				Ins: Dental - 092022	3.35
				Ins: Dental - 092022	33.48
				Ins: Dental - 092022	49.27
				Ins: Dental - 092022	66.96
				Ins: Dental - 092022	70.54
				Ins: Dental - 092022	66.96
				Ins: Dental - 092022	49.87
				Ins: Dental - 092022	39.26
				Ins: Dental - 092022	0.70
				Ins: Dental - 092022	92.63
				Ins: Dental - 092022	50.22
				Ins: Dental - 092022	13.24
				Ins: Dental - 092022	32.03
				Ins: Dental - 092022	66.96
				Ins: Dental - 092022	33.48
				Ins: Dental - 092022	479.01
				Ins: Dental - 092022	62.99
				Ins: Dental - 092022	9.85
				Ins: Dental - 092022	66.96
				Ins: Dental - 092022	25.44
				Ins: Dental - 092022	37.94
				Ins: Dental - 092022	24.44
				Ins: Dental - 092022	13.16
019537	09/23/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Dental - 092022	510.98
				Ins: Vision - 092022	2.50
				Ins: Vision - 092022	116.02
				Ins: Vision - 092022	18.20
				Ins: Vision - 092022	9.36
				Ins: Vision - 092022	149.29
				Ins: Vision - 092022	6.36
				Ins: Vision - 092022	6.36
				Ins: Vision - 092022	18.36
				Ins: Vision - 092022	6.08
				Ins: Vision - 092022	2.52
				Ins: Vision - 092022	9.54
				Ins: Vision - 092022	0.14
				Ins: Vision - 092022	8.08
				Ins: Vision - 092022	14.04
				Ins: Vision - 092022	28.34
				Ins: Vision - 092022	30.31
				Ins: Vision - 092022	0.44
				Ins: Vision - 092022	0.43
				Ins: Vision - 092022	0.28
				Ins: Vision - 092022	0.64
				Ins: Vision - 092022	0.31
				Ins: Vision - 092022	18.33
				Ins: Vision - 092022	7.85
				Ins: Vision - 092022	0.30
				Ins: Vision - 092022	12.72
				Ins: Vision - 092022	13.60
				Ins: Vision - 092022	9.54
				Ins: Vision - 092022	9.54
				Ins: Vision - 092022	0.11
				Ins: Vision - 092022	6.31
				Ins: Vision - 092022	4.83
				Ins: Vision - 092022	6.15
				Ins: Vision - 092022	11.44
				Ins: Vision - 092022	11.00
019538	09/23/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 092022	9.76
				Ins: Group Life - 092022	0.33
				Ins: Group Life - 092022	4.79

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				Ins: Group Life - 092022	2.39
				Ins: Group Life - 092022	10.43
				Ins: Group Life - 092022	7.32
				Ins: Group Life - 092022	5.61
				Ins: Group Life - 092022	0.09
				Ins: Group Life - 092022	4.84
				Ins: Group Life - 092022	3.71
				Ins: Group Life - 092022	4.71
				Ins: Group Life - 092022	89.02
				Ins: Group Life - 092022	1.92
				Ins: Group Life - 092022	8.44
				Ins: Group Life - 092022	114.55
				Ins: Group Life - 092022	4.88
				Ins: Group Life - 092022	0.24
				Ins: Group Life - 092022	4.88
				Ins: Group Life - 092022	23.26
				Ins: Group Life - 092022	14.09
				Ins: Group Life - 092022	0.23
				Ins: Group Life - 092022	6.20
				Ins: Group Life - 092022	13.58
				Ins: Group Life - 092022	4.67
				Ins: Group Life - 092022	1.93
				Ins: Group Life - 092022	7.32
				Ins: Group Life - 092022	0.49
				Ins: Group Life - 092022	0.10
				Ins: Group Life - 092022	0.22
				Ins: Group Life - 092022	0.49
				Ins: Group Life - 092022	4.88
				Ins: Group Life - 092022	5.90
				Ins: Group Life - 092022	6.02
				Ins: Group Life - 092022	21.74
				Ins: Group Life - 092022	0.33
				Ins: Group Life - 092022	13.97
019539	09/23/22	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 092022	6.11
				Ins: Long Term Dis - 092022	159.43
				Ins: Long Term Dis - 092022	1.14
				Ins: Long Term Dis - 092022	8.78
				Ins: Long Term Dis - 092022	179.09
				Ins: Long Term Dis - 092022	8.17
				Ins: Long Term Dis - 092022	8.80
				Ins: Long Term Dis - 092022	23.86
				Ins: Long Term Dis - 092022	3.67
				Ins: Long Term Dis - 092022	0.14
				Ins: Long Term Dis - 092022	26.00
				Ins: Long Term Dis - 092022	32.55
				Ins: Long Term Dis - 092022	15.57
				Ins: Long Term Dis - 092022	3.22
				Ins: Long Term Dis - 092022	9.82
				Ins: Long Term Dis - 092022	9.60
				Ins: Long Term Dis - 092022	11.58
				Ins: Long Term Dis - 092022	6.79
				Ins: Long Term Dis - 092022	7.76
				Ins: Long Term Dis - 092022	0.54
				Ins: Long Term Dis - 09222	0.39
				Ins: Long Term Dis - 092022	0.58
				Ins: Long Term Dis - 092022	0.43
				Ins: Long Term Dis - 092022	0.43
				Ins: Long Term Dis - 092022	0.39
				Ins: Long Term Dis - 092022	0.57
				Ins: Long Term Dis - 092022	7.24
				Ins: Long Term Dis - 092022	1.96
				Ins: Long Term Dis - 092022	2.35
				Ins: Long Term Dis - 092022	0.21
				Ins: Long Term Dis - 092022	9.98
				Ins: Long Term Dis - 092022	6.36
019540	09/23/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 092022	1.49
				FSA Participant Fee - 092022	4.89
				FSA Participant Fee - 092022	0.57
				FSA Participant Fee - 092022	5.67
				FSA Participant Fee - 092022	0.26
				FSA Participant Fee - 092022	0.39
				FSA Participant Fee - 092022	0.38
				FSA Participant Fee - 092022	1.54
				FSA Participant Fee - 092022	2.22
				FSA Participant Fee - 092022	20.49
				FSA Participant Fee - 092022	2.17
				FSA Participant Fee - 092022	17.17
				FSA Participant Fee - 092022	5.03
				FSA Participant Fee - 092022	4.07
				FSA Participant Fee - 092022	5.00
				FSA Participant Fee - 092022	1.55
				FSA Participant Fee - 092022	5.67
				FSA Participant Fee - 092022	0.77
				FSA Participant Fee - 092022	5.67

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019541	09/23/22	PERSI	BOISE, ID 83720-0078	Retirement - 092022	476.96
				Retirement - 092022	225.74
				Retirement - 092022	39.48
				Retirement - 092022	201.48
				Retirement - 092022	356.09
				Retirement - 092022	68.92
				Retirement - 092022	356.44
				Retirement - 092022	665.06
				Retirement - 092022	808.18
				Retirement - 092022	22.81
				Retirement - 092022	575.94
				Retirement - 092022	1,092.98
				Retirement - 092022	188.82
				Retirement - 092022	496.25
				Retirement - 092022	893.27
				Retirement - 092022	2,092.27
				Retirement - 092022	28.51
				Retirement - 092022	27.30
				Retirement - 092022	39.48
				Retirement - 092022	8,844.10
				Retirement - 092022	63.52
				Retirement - 092022	506.03
				Retirement - 092022	12,294.02
				Retirement - 092022	468.80
				Retirement - 092022	450.75
				Retirement - 092022	231.02
				Retirement - 092022	197.75
				Retirement - 092022	8.00
				Retirement - 092022	504.89
				Retirement - 092022	1,428.85
				Retirement - 092022	83.58
				Retirement - 092022	502.98
				Retirement - 092022	69.95
				Retirement - 092022	618.90
				Retirement - 092022	1,213.79
				Retirement - 092022	85.17
				Retirement - 092022	159.74
				Retirement - 092022	27.29
				Retirement - 092022	1,022.29
				Retirement - 092022	0.05
				Retirement - 092022	389.96
019542	09/23/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 092022	719.74
				Ins: Medical - 092022	1,246.86
				Ins: Medical - 092022	1,288.13
				Ins: Medical - 092022	2,478.32
				Ins: Medical - 092022	443.35
				Ins: Medical - 092022	578.97
				Ins: Medical - 092022	2,780.63
				Ins: Medical - 092022	10.41
				Ins: Medical - 092022	875.02
				Ins: Medical - 092022	875.03
				Ins: Medical - 092022	1,166.70
				Ins: Medical - 092022	58.34
				Ins: Medical - 092022	1,669.89
				Ins: Medical - 092022	425.85
				Ins: Medical - 092022	12,400.74
				Ins: Medical - 092022	583.35
				Ins: Medical - 092022	583.35
				Ins: Medical - 092022	1,684.41
				Ins: Medical - 092022	432.44
				Ins: Medical - 092022	558.00
				Ins: Medical - 092022	25.25
				Ins: Medical - 092022	858.57
				Ins: Medical - 092022	39.65
				Ins: Medical - 092022	28.65
				Ins: Medical - 092022	27.07
				Ins: Medical - 092022	26.35
				Ins: Medical - 092022	39.66
				Ins: Medical - 092022	10,641.40
				Ins: Medical - 092022	229.24
				Ins: Medical - 092022	741.38
				Ins: Medical - 092022	1,680.88
				Ins: Medical - 092022	875.03
				Ins: Medical - 092022	12.09
019543	09/23/22	MSD PAYROLL TAXES	,	Employer Payroll Tax - 092022	14.28
				Employee Payroll Tax - 092022	0.06CR
				Employer Payroll Tax - 092022	82.66
				Employer Payroll Tax - 092022	351.91
				Employer Payroll Tax - 092022	303.42
				Employer Payroll Tax - 092022	1,262.93
				Employer Payroll Tax - 092022	55.90
				Employer Payroll Tax - 092022	566.54
				Employer Payroll Tax - 092022	52.01
				Employer Payroll Tax - 092022	553.78

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 092022	244.02
				Employer Payroll Tax - 092022	217.35
				Employer Payroll Tax - 092022	815.57
				Employer Payroll Tax - 092022	404.97
				Employer Payroll Tax - 092022	704.72
				Employer Payroll Tax - 092022	120.32
				Employer Payroll Tax - 092022	535.61
				Employer Payroll Tax - 092022	860.99
				Employer Payroll Tax - 092022	18.99
				Employer Payroll Tax - 092022	16.16
				Employer Payroll Tax - 092022	16.06
				Employer Payroll Tax - 092022	18.99
				Employer Payroll Tax - 092022	4.44
				Employer Payroll Tax - 092022	17.50
				Employer Payroll Tax - 092022	4.44
				Employer Payroll Tax - 092022	5.09
				Employer Payroll Tax - 092022	116.79
				Employer Payroll Tax - 092022	147.81
				Employer Payroll Tax - 092022	157.93
				Employer Payroll Tax - 092022	284.03
				Employer Payroll Tax - 092022	877.87
				Employer Payroll Tax - 092022	307.93
				Employer Payroll Tax - 092022	289.01
				Employer Payroll Tax - 092022	7,715.54
				Employer Payroll Tax - 092022	319.62
				Employer Payroll Tax - 092022	44.46
				Employer Payroll Tax - 092022	362.73
				Employer Payroll Tax - 092022	38.03
				Employer Payroll Tax - 092022	5,540.68
				Employer Payroll Tax - 092022	146.38
				Employer Payroll Tax - 092022	144.64
				Employer Payroll Tax - 092022	140.78
				Employer Payroll Tax - 092022	740.45
019544	09/23/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 092022	3.36
				Ins: Dental - 092022	3.29
				Ins: Dental - 092022	28.88
				Ins: Dental - 092022	33.48
				Ins: Dental - 092022	2.27
				Ins: Dental - 092022	1.64
				Ins: Dental - 092022	2.28
				Ins: Dental - 092022	166.70
				Ins: Dental - 092022	33.48
				Ins: Dental - 092022	340.37
				Ins: Dental - 092022	33.48
				Ins: Dental - 092022	29.71
				Ins: Dental - 092022	24.06
				Ins: Dental - 092022	78.62
				Ins: Dental - 092022	38.08
				Ins: Dental - 092022	25.19
				Ins: Dental - 092022	17.41
				Ins: Dental - 092022	5.12
				Ins: Dental - 092022	99.55
				Ins: Dental - 092022	1.51
				Ins: Dental - 092022	1.55
019545	09/27/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	25.39
				POWER	255.83
				POWER	147.52
				POWER	434.09
				POWER	12.88
				POWER	188.63
				POWER	278.54
				POWER	319.77
				POWER	15,758.69
				POWER	61.91
				POWER	62.34
				POWER	232.91
				POWER	518.28
019546	09/27/22	SUBURBAN PROPANE	FRESNO, CA 93776	ALL: 2022-2023 PROPANE	8,673.85