

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019547	10/04/22	Johnson, Curtis	Melba , ID 83641	JRSR: SEPT PAYROLL COACH STIPENI JRSR: SEPT PAYROLL DEDUCTIONS	1,500.00 114.75CR
019548	10/07/22	FIREFLY RANCH	NAMPA, ID 83687	JRSR: PASS THROUGH HOMECOMIN	1,500.00
019549	10/11/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	2022-2023 PHONE SUPPORT	630.00
019550	10/11/22	ADAMS SHERRY ANN	NAMPA, ID 83686	DO: PROF DEV FETO CONF HOTEL	1,857.58
019551	10/11/22	APEX INTEGRATED SECURITY	BOISE, ID 83714	ALL: KEY FOBS JRSR: STUDENT OCCU FRONT DOOR JRSR: STUDENT OCCU FIRE ALARM N	78.90 425.00 1,653.60
019552	10/11/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-13	ALL: 2022-2023 MEDICAID ADMIN F	59.40
019553	10/11/22	NetSupport Inc.	Alpharetta, GA 30005	ALL: DISCOUNT ALL: VIRTUAL TRAINING ALL: CLASS CLOUD	313.00CR 129.00 1,100.00
019554	10/11/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ELEM: YELLOW SAFETY VEST DO: DYMO LABELS DO: PENS/GLUE DOTS/KEY TAGS DO: PENS/GLUE DOTS/KEY TAGS DO: PENS/GLUE DOTS/KEY TAGS ALL: HEADPHONE PLUG EXTRACTIOI DO: DATA ADMIN PC JRSR: ADJUSTABLE DESK ELEM: ADJUSTABLE DESK JRSR: LIBRARY BEANBAG CHAIRS AN JRSR: LIBRARY BEANBAG CHAIRS AN JRSR: 3 NEGEAR 5 PORT SWITCHES JRSR: LIBRARY BEANBAG CHAIRS AN ALL: INTERNAL SSD HDD REPLACEM ALL: 15 LENOVO BATTERIES ALL: HEAVY DUTY STORAGE SHELVIN ALL: WEBSITE REDESIGN W/BRANCH JRSR: ADJUSTABLE CHAIR ALL: CLEANING SUPPLIES ALL: SMTP2GO EMAOL HOST FOR M ELEM: CF 2 DAY CONF JRSR: OFFICE FILING SUPPLIES JRSR: CTE KP HOMECOMING SUPPLI JRSR: CTE ML JUMP START CONF JRSR: CTE ML TRAVEL PLANE TICKET JRSR: CTE ML TRAVEL PLANE TICKET CTE: ANIMAL SCIENCE SUPPLIES JRSR: PROF DEVELOPEMENT JRSR: CTE KP FFA NATIONAL CONV L ALL: 85% VELCRO FOR CAMERA #40 ALL: 2022-2023 MOSYLE MANAGER JRSR: KITCHEN SUPPLIES JRSR: MB#1 REPAIRS JRSR: CHARGER FOR OFFICE SQUARE JRSR: FUEL FB NORTH FREEMONT ALL: FRESHDESK SUPPORT DESK JRSR: ART CM MARKERS & PLATES JRSR: ART CM MARKERS & PLATES ALL: 85% DASH CAM BUS #40 JRSR: MIGRANT LAPTOP JRSR: MIGRANT LAPTOP JRSR: LIBRARY LABELS/SCRAPER/W# JRSR: LIBRARY LABELS/SCRAPER/W# DO: PENS ELEM: GREEN SCRATCH PADS ELEM: WHITE BOARD ERASERS JRSR: CTE HS CONSUMABLES	23.98 18.42 6.64 19.99 24.95 31.96 1,095.00 164.99 164.99 214.20 78.95 60.09 4.69 219.90 705.45 423.00 1,500.00 94.34 90.69 100.00 101.12 289.20 232.63 100.00 257.60 248.60 946.12 725.69 809.64 23.29 2,557.50 135.44 1,108.93 30.74 75.00 360.00 59.98 36.00 69.99 1,575.00 12.86 48.27 4.99 11.70 16.99 10.84 279.95
019555	10/11/22	CASTILLO, JENNYFER	NAMPA, ID 83686	ALL: MILEAGE	42.38
019556	10/11/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2022-2023 WATER/SEWER/TR	4,220.92
019557	10/11/22	COGNIA INC	ATLANTA, GA 31193-3823	2022-2023 MEMBERSHIP FEE	1,200.00
019558	10/11/22	COLEMAN, KRISTEN	NAMPA, ID 83651	JRSR: PLURALSIGHT	299.00
019559	10/11/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8	JRSR: LIGHTS JRSR: STUDENT OCCU LIGHTS FOR G JRSR: STUDENT OCCU LED LIGHTS	174.87 132.00 228.00
019560	10/11/22	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM JRSR: STUDENT OCCU FIRE ALARM N	25.00 30.00
019561	10/11/22	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: SHOP SUPPLIES	36.76
019562	10/11/22	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: NON REIM BASE RADIO FOR DI	4,569.38
019563	10/11/22	DISCOVERY EDUCATION	ATLANTA , GA 30374-5873	ELEM: 1 YEAR WHOLE SCHOOL SUB	1,599.00
019564	10/11/22	EDPOWER	MERIDIAN , ID 83642	DO: EDHUB CUSTOMIZATION DO: EDHUB CUSTOMIZATION	1,000.00 1,000.00
019565	10/11/22	EPES SOFTWARE INC	BIXBY, OK 74008-7512	JRSR: WEB ACCOUNTING	176.00
019566	10/11/22	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
019567	10/11/22	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: COPIER LEASE DO: COPIER LEASE JRSR: OFFICE COPIER LEASE JRSR: SPECIAL SERVICE COPIER LEAS ELEM: COPIER LEASE ELEM: SPECIAL SERVICE COPIER LEA	134.86 64.32 64.32 35.00 134.86 35.00
019568	10/11/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: PRINT SHOP COPIES DO: BLACK & WHITE COPIES DO: COLOR COPIES	113.41 13.86 78.29

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				JRSR: BLACK & WHITE COPIES	23.67
				JRSR: COLOR COPIES	40.32
				ELEM: SPECIAL SERVICE COPIES	3.88
				ELEM: COPIES	180.64
019569	10/11/22	FLAG STORE OF IDAHO LLC	NAMPA, ID 83687	ALL: 10 5 X 8 2 PLY POLYESTER US FI	700.00
019570	10/11/22	FLASHFORGE USA	CITY OF INDUSTRY, CA 91748	JRSR: SM FLSHFORGE ADVENTURER	449.00
019571	10/11/22	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	91.00
				ALL: FOOD PURCHASE	189.70
				ALL: FOOD PURCHASE	189.98
019572	10/11/22	FUGGE TERESA	MELBA, ID 83641	ELEM: CREDIT REIM NNU MELBA TR	60.00
				ELEM: CREDIT REIM NNU THE FRAM	60.00
				ELEM: CREDIT REIM NNU IDAHO AG	60.00
				ELEM: CREDIT REIM NNU LEARNING	50.00
019573	10/11/22	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCTS	172.34
				ALL: PAPER PRODUCTS	42.75
				ALL: PAPER PRODUCTS	586.06
019574	10/11/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	744.11
				ALL: FOOD PURCHASE	82.00
019575	10/11/22	GREENS HEATING & AIR	NAMPA, ID 83687	ELEM: UNIT 11A REF LEAK REPAIR	4,366.30
019576	10/11/22	HEARTLAND PYMT SYS LLC	JEFFERSONVILLE, IN 47130	ALL: NUTRIKIDS MENU PLANNING	315.00
019577	10/11/22	HIPWELL, DOUG	MURPHY, ID 83650	2022-2023 PAY IN LIEU	31.88
019578	10/11/22	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: FALL 2022 COHORT	600.00
				JRSR: FALL 2022 CUSTOM	1,125.00
019579	10/11/22	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2022-2023 MEDICAID MATCH	1,540.55
019580	10/11/22	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	JRSR: MIGRANT PROGRAM BOOKS	548.52
019581	10/11/22	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL INCENTIVES	32.59
				ELEM: PRESCHOOL INCENTIVES	47.35
019582	10/11/22	KUNA LUMBER INC	KUNA, ID 83634	ALL: PROPANE/SOLDER KIT/CXM AD	36.10
				ALL: BLACK ZIP TIES	13.31
019583	10/11/22	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,915.98
				ALL: FOOD PURCHASE	871.00
019584	10/11/22	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% DRUG TESTING	669.00
019585	10/11/22	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: CM ART PAINT / COLORLESS B	545.18
019586	10/11/22	NEUMEYER MARY	EAGLE, ID 83616	2022-2023 SCHOOL PSYCHOLOGIST	5,227.52
019587	10/11/22	NICHOLAS & CO. INC	SALT LAKE CITY, UT 84116	ALL: FOOD PURCHASE	1,348.45
				ALL: FOOD PURCHASE	3,828.10
019588	10/11/22	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	14,064.75
019589	10/11/22	OETC	SALEM, OR 97301	ALL: M365 AS UNIFIED - FACULTY	13,129.38
				ALL: CORE INFRASTRUCTURE SERVEI	492.48
019590	10/11/22	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ALL: PRINTER CARTRIDGE	76.72
				JRSR: CTE ML 4 FELLOWES MOUS P/	18.21
				JRSR: COPIER PAPER	53.88
				DO: COPIER PAPER	26.28
				JRSR: CTE ML LOGITECH M325 WIRE	16.72
019591	10/11/22	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2022-2023 SPEECH THERAPY	2,860.00
019592	10/11/22	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: 10 FAHRENHEIT 451	216.30
019593	10/11/22	CALDWELL PETERBUILT	PHOENIX, AZ 85038-9650	12 DEF FLUID - LN 23	216.48
				CREDIT	24.60CR
019594	10/11/22	RACKSIMPLY	BOISE, ID 83703	ILAND 0365 AND SERVER BACKUPS	322.62
				ALL: HEP PROLIANT SERVER FOR ES)	4,994.00
				ALL: VOIP SOLUTION	604.00
019595	10/11/22	DUBBELS, JESSICA	MURPHY, ID 83650	ELEM: REIM PARAPRO TEST	85.00
019596	10/11/22	SERVICE ALTERNATIVE INC	OAK HARBOR, WA 98277-148	RIGHT RESPONSE RECERT BOOKS	162.40
019597	10/11/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	512.00
				ALL: FOOD PURCHASE	2,998.73
019598	10/11/22	SHATTUCK BARBARA	NAMPA, ID 83686	JRSR: TRIP MEAL REIM.	35.00
019599	10/11/22	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: Flooring Covering for Assembli	52.17
019600	10/11/22	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2022-2023 HEALTH INSURANCE CON	2,500.00
019601	10/11/22	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: FET FAS CREDIT ALLOWANCE	108.54CR
				ALL: DYED DIESEL	2,835.87
				ALL: UNLEADED FUEL	1,370.13
				ALL: DYED DIESEL	3,171.17
019602	10/11/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2022-2023 CELL PHONE	394.68
019603	10/11/22	WEBSTER, MARION	MELBA, ID 83641	JRSR: TRIP MEAL REIM	7.00
019604	10/11/22	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	JRSR: 7 INTEGRATED MATH III SUPSI	353.22
				JRSR: 20 INTEGRATED MATH I SUBSI	1,009.20
019605	10/11/22	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	110.00
				ALL: FOOD PURCHASE	641.37
019606	10/11/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: D BATTERIES	48.47
				JRSR: JUMBO TP	72.68
				ELEM: 6 CS PAPER TOWELS	364.62
				JRSR: D BATTERIES	48.48
				ELEM: 5 CASES TOILET PAPER	234.00
				ELEM: 8 CASES HAND SOAP	406.72
				ELEM: 3 CASES TRASH BAGS	134.88
				JRSR: 6 CS TOILET PAPER	280.80
				JRSR: 6 CS PAPER TOWELLS	364.62
				JRSR: BOWL CLEANER	64.12
				ELEM: ENTRY RUG	757.33
				JRSR: BACKPACK VACCUM	800.61
				JRSR: ENTRY HEAVY DUTY RUGS	2,186.87
019609	10/11/22	208 PRO TECH	NAMPA, ID 83687	ALL: LAPTOP REPAIRS	3,018.75
019610	10/11/22	DAVIS, LAUREN	NAMPA, ID 83686	ELEM: CREDIT REIM NNU FRAMEWC	60.00
				ELEM: CREDIT REIM NNU IDAHO AG	150.00

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019611	10/11/22	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: IDLA FALL 2022 COHORT MSD	1,200.00
				JRSR: IDLA FALL 2022 COHORT STUC	1,125.00
019612	10/11/22	IDAHO DIVISION VOC REHAB	BOISE, ID 83720-0096	ALL: FY23 SCHOOL WORK TRANSITIC	1,129.84
019613	10/11/22	LOWES	ATLANTA, GA 30353.0954	ALL: LIGHT FOR FLAG POLE	28.20
				ALL: SUPPLIES	47.07
019614	10/11/22	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% BUS #48 & #46 TIRES & TIF	271.00
019615	10/11/22	NCS PEARSON INC	CHICAGO, IL 60693	ALL: GARS-3 Complete Kit	195.36
019616	10/11/22	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2022-2023 SPEECH THERAPY	5,590.00
019617	10/11/22	MARTINEZ, MARIA DEL PILAR PUE	NAMPA, ID 83686	2022-2023 PAY IN LIEU	17.50
019618	10/11/22	RACKSIMPLY	BOISE , ID 83703	ALL: ILAND 0365 AND SERVER BACK	322.62
				ALL: ILAND 0365 AND SERVER BACK	322.62
019619	10/11/22	REFLECTIVE IMAGE CORP	GREENPORT , NY 11944	***VOID***	0.00
019620	10/11/22	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	85% MAINTENANCE #42	306.80
				PUPIL2SCHOOL: WINDSHIELD #36 2	289.19
				PUPIL2SCHOOL: WINDSHIELD #42 26	373.67
019621	10/11/22	REFLECTIVE IMAGE CORP	GREENPORT , NY 11944	PUPIL2SCHOOL: BUS ID SIGNS 26-85	348.90
019622	10/25/22	PAYROLL	MELBA, ID 83641	TRANSPORTATION TECHNICA - 1020	3,266.05
				TRANS ACTIVITY SALRY - 102022	875.05
				VO ED AGRICULTURE - 102022	330.62
				VO ED AFNR - 102022	330.62
				VO ED BUSINESS - 102022	228.58
				VO ED TEACHER ASS'T - 102022	238.75
				VO ED HEALTH OCCUPATIONS - 1020	228.58
				ESSER III LL - ELEM ED A - 102022	1,890.60
				TITLE I EDUCAT ASST - 102022	5,183.43
				TITLE IA ADMIN SALARY - 102022	585.81
				TITLE I MIGRANT ED A - 102022	1,337.80
				MIGRANT ADMIN. SALARIES - 10202	713.30
				IDEA PART B SALARIES - 102022	500.00
				IDEA PART B AIDE SALARIE - 102022	1,187.43
				IDEA PRESCHOOL EA SALARY - 10202	191.00
				MEDICAID CERTIFIED SALAR - 10202	3,624.00
				MEDICAID SERVICES BI PAR - 102022	2,745.00
				MEDICAID EA SALARIES - 102022	3,445.75
				FOOD SERVICE SALARY - 102022	6,982.75
				TRANSPORTATION TRAINER - 10202	515.69
				ELEMENTARY TEACHER - 102022	82,980.22
				IDAHO READING INITIA - 102022	3,086.86
				ELEM ED ASSISTANT - 102022	70.00
				LEP EDUCATIONAL ASST - 102022	532.00
				MUSIC ELEMENTARY - 102022	4,228.58
				IDAHO READING ED AST - 102022	1,151.25
				ELEM SUBSTITUTES - 102022	1,800.00
				SECONDARY TEACHER - 102022	94,508.09
				MUSIC SECONDARY - 102022	3,926.33
				HS SUBSTITUTES - 102022	3,196.46
				EXCEPT. CHILD TEACHR - 102022	11,966.98
				PRESCHOOL EDUC ASST - 102022	700.00
				HC CERT CROSS COUNTRY - 102022	543.66
				CROSS COUNTRY - CERTIFIE - 102022	200.00
				ADVISOR CERT - 102022	2,603.65
				SPORTS JH - CERTIFIED - 102022	366.66
				FOOTBALL COACH - CERTIFI - 102022	2,955.49
				ADVISOR CERT - 102022	333.32
				INTERSCHOLASTIC - 102022	1,160.00
				AC CLASSIFIED - 102022	10,800.00
				ADVISOR CLASSIFIED - 102022	875.00
				HC CLASS - 102022	3,000.00
				NURSING PROGRAM - 102022	2,064.43
				GUIDANCE/HEALTH SLRY - 102022	3,775.16
				COLLEGE & CAREER ADVISIN - 10202	1,934.83
				MEDIA EDUCAT ASST - 102022	1,624.00
				TECHNOLOGY DIRECTOR - 102022	5,486.69
				TECHNOLOGY ASSISTANT - 102022	3,325.00
				BOARD CLERK - 102022	66.96
				DIST. ADMINISTRATOR - 102022	8,561.87
				DIST ADMIN SECRETARY - 102022	3,994.65
				SCHOOL ADMINISTRATOR - 102022	12,728.01
				SCHOOL ADM SECRETARY - 102022	4,739.55
				BUSINESS OPERATION - 102022	4,156.25
				BUSINESS SECRETARY - 102022	1,581.41
				BUILDING CARE SALARY - 102022	8,726.36
				MAINTENANCE SALARY - 102022	4,823.57
				MAINTENANCE HB743 - 102022	5,486.46
				PUPIL TO SCHOOL - 102022	9,246.21
				TRANSPORTATION SUPERVISO - 1020	515.69
				TRANSPORTATION DISPATCHE - 1020	1,950.85
019623	10/25/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	***VOID***	0.00
019624	10/25/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 102022	13.16
				Ins: Dental - 102022	24.44
				Ins: Dental - 102022	444.60
				Ins: Dental - 102022	25.40
				Ins: Dental - 102022	53.62
				Ins: Dental - 102022	32.03

(Mo-Yr: 10-2022-10-2022)

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				Ins: Dental - 102022	13.07
				Ins: Dental - 102022	69.43
				Ins: Dental - 102022	0.70
				Ins: Dental - 102022	49.87
				Ins: Dental - 102022	3.47
				Ins: Dental - 102022	66.96
				Ins: Dental - 102022	48.18
				Ins: Dental - 102022	577.94
				Ins: Dental - 102022	50.22
				Ins: Dental - 102022	50.22
				Ins: Dental - 102022	1.52
				Ins: Dental - 102022	8.04
				Ins: Dental - 102022	59.09
				Ins: Dental - 102022	66.96
				Ins: Dental - 102022	92.63
				Ins: Dental - 102022	85.58
				Ins: Dental - 102022	39.26
				Ins: Dental - 102022	37.94
				Ins: Dental - 102022	3.35
				Ins: Dental - 102022	66.96
				Ins: Dental - 102022	29.09
				Ins: Dental - 102022	100.44
019625	10/25/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 102022	15.57
				Ins: Vision - 102022	128.83
				Ins: Vision - 102022	2.50
				Ins: Vision - 102022	11.00
				Ins: Vision - 102022	142.61
				Ins: Vision - 102022	4.82
				Ins: Vision - 102022	6.36
				Ins: Vision - 102022	15.80
				Ins: Vision - 102022	6.08
				Ins: Vision - 102022	2.49
				Ins: Vision - 102022	9.54
				Ins: Vision - 102022	0.14
				Ins: Vision - 102022	14.00
				Ins: Vision - 102022	12.72
				Ins: Vision - 102022	9.15
				Ins: Vision - 102022	25.44
				Ins: Vision - 102022	9.54
				Ins: Vision - 102022	9.54
				Ins: Vision - 102022	12.73
				Ins: Vision - 102022	0.29
				Ins: Vision - 102022	4.83
				Ins: Vision - 102022	43.03
				Ins: Vision - 102022	0.43
				Ins: Vision - 102022	0.31
				Ins: Vision - 102022	0.29
				Ins: Vision - 102022	0.28
				Ins: Vision - 102022	0.44
				Ins: Vision - 102022	18.97
				Ins: Vision - 102022	8.09
				Ins: Vision - 102022	7.85
				Ins: Vision - 102022	0.64
				Ins: Vision - 102022	19.08
				Ins: Vision - 102022	9.93
019626	10/25/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 102022	4.88
				Ins: Group Life - 102022	12.12
				Ins: Group Life - 102022	4.67
				Ins: Group Life - 102022	1.92
				Ins: Group Life - 102022	1.90
				Ins: Group Life - 102022	7.32
				Ins: Group Life - 102022	0.10
				Ins: Group Life - 102022	4.88
				Ins: Group Life - 102022	5.87
				Ins: Group Life - 102022	21.70
				Ins: Group Life - 102022	9.76
				Ins: Group Life - 102022	4.63
				Ins: Group Life - 102022	109.42
				Ins: Group Life - 102022	2.39
				Ins: Group Life - 102022	19.52
				Ins: Group Life - 102022	7.32
				Ins: Group Life - 102022	5.61
				Ins: Group Life - 102022	5.13
				Ins: Group Life - 102022	4.86
				Ins: Group Life - 102022	3.71
				Ins: Group Life - 102022	33.02
				Ins: Group Life - 102022	0.33
				Ins: Group Life - 102022	0.24
				Ins: Group Life - 102022	0.22
				Ins: Group Life - 102022	0.22
				Ins: Group Life - 102022	0.33
				Ins: Group Life - 102022	0.49
				Ins: Group Life - 102022	14.07
				Ins: Group Life - 102022	6.20

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				Ins: Group Life - 102022	6.02
				Ins: Group Life - 102022	0.49
				Ins: Group Life - 102022	14.64
				Ins: Group Life - 102022	8.44
				Ins: Group Life - 102022	98.85
				Ins: Group Life - 102022	7.64
				Ins: Group Life - 102022	3.70
019627	10/25/22	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 102022	15.57
				Ins: Long Term Dis - 102022	194.75
				Ins: Long Term Dis - 102022	1.14
				Ins: Long Term Dis - 102022	8.78
				Ins: Long Term Dis - 102022	194.59
				Ins: Long Term Dis - 102022	6.20
				Ins: Long Term Dis - 102022	8.80
				Ins: Long Term Dis - 102022	20.68
				Ins: Long Term Dis - 102022	15.02
				Ins: Long Term Dis - 102022	4.30
				Ins: Long Term Dis - 102022	6.76
				Ins: Long Term Dis - 102022	0.14
				Ins: Long Term Dis - 102022	25.96
				Ins: Long Term Dis - 102022	32.53
				Ins: Long Term Dis - 102022	19.65
				Ins: Long Term Dis - 102022	17.72
				Ins: Long Term Dis - 102022	9.60
				Ins: Long Term Dis - 102022	11.58
				Ins: Long Term Dis - 102022	0.78
				Ins: Long Term Dis - 102022	6.21
				Ins: Long Term Dis - 102022	6.79
				Ins: Long Term Dis - 102022	23.75
				Ins: Long Term Dis - 102022	0.58
				Ins: Long Term Dis - 102022	0.43
				Ins: Long Term Dis - 102022	0.42
				Ins: Long Term Dis - 102022	0.42
				Ins: Long Term Dis - 102022	0.57
				Ins: Long Term Dis - 102022	9.76
				Ins: Long Term Dis - 102022	6.56
				Ins: Long Term Dis - 102022	4.42
				Ins: Long Term Dis - 102022	0.21
				Ins: Long Term Dis - 102022	12.26
				Ins: Long Term Dis - 102022	13.16
019628	10/25/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 102022	2.32
				FSA Participant Fee - 102022	1.65
				FSA Participant Fee - 102022	0.61
				FSA Participant Fee - 102022	6.07
				FSA Participant Fee - 102022	1.67
				FSA Participant Fee - 102022	21.86
				FSA Participant Fee - 102022	5.35
				FSA Participant Fee - 102022	4.32
				FSA Participant Fee - 102022	5.39
				FSA Participant Fee - 102022	2.39
				FSA Participant Fee - 102022	6.07
				FSA Participant Fee - 102022	1.64
				FSA Participant Fee - 102022	6.07
				FSA Participant Fee - 102022	0.41
				FSA Participant Fee - 102022	0.28
				FSA Participant Fee - 102022	0.41
				FSA Participant Fee - 102022	18.49
019629	10/25/22	PERSI	BOISE, ID 83720-0078	Retirement - 102022	1,052.12
				Retirement - 102022	496.25
				Retirement - 102022	188.82
				Retirement - 102022	1,018.78
				Retirement - 102022	575.94
				Retirement - 102022	655.08
				Retirement - 102022	412.11
				Retirement - 102022	58.30
				Retirement - 102022	356.09
				Retirement - 102022	389.96
				Retirement - 102022	1,171.89
				Retirement - 102022	39.48
				Retirement - 102022	27.29
				Retirement - 102022	28.51
				Retirement - 102022	27.30
				Retirement - 102022	39.48
				Retirement - 102022	69.95
				Retirement - 102022	618.90
				Retirement - 102022	159.74
				Retirement - 102022	201.48
				Retirement - 102022	22.81
				Retirement - 102022	225.74
				Retirement - 102022	697.71
				Retirement - 102022	0.05
				Retirement - 102022	85.17
				Retirement - 102022	9,916.15
				Retirement - 102022	63.52

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 102022	506.03
				Retirement - 102022	11,427.53
				Retirement - 102022	468.80
				Retirement - 102022	504.89
				Retirement - 102022	1,428.85
				Retirement - 102022	83.58
				Retirement - 102022	965.65
				Retirement - 102022	450.75
				Retirement - 102022	231.02
				Retirement - 102022	193.91
				Retirement - 102022	8.00
				Retirement - 102022	1,022.29
				Retirement - 102022	476.96
				Retirement - 102022	2,085.63
019630	10/25/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 102022	1,448.91
				Ins: Medical - 102022	11,816.15
				Ins: Medical - 102022	229.24
				Ins: Medical - 102022	425.85
				Ins: Medical - 102022	11,799.74
				Ins: Medical - 102022	442.48
				Ins: Medical - 102022	583.35
				Ins: Medical - 102022	764.10
				Ins: Medical - 102022	558.00
				Ins: Medical - 102022	25.25
				Ins: Medical - 102022	875.03
				Ins: Medical - 102022	12.09
				Ins: Medical - 102022	1,284.42
				Ins: Medical - 102022	2,476.25
				Ins: Medical - 102022	1,166.70
				Ins: Medical - 102022	839.53
				Ins: Medical - 102022	2,333.40
				Ins: Medical - 102022	875.03
				Ins: Medical - 102022	875.02
				Ins: Medical - 102022	1,167.29
				Ins: Medical - 102022	26.46
				Ins: Medical - 102022	443.35
				Ins: Medical - 102022	3,947.33
				Ins: Medical - 102022	39.65
				Ins: Medical - 102022	28.65
				Ins: Medical - 102022	26.76
				Ins: Medical - 102022	26.35
				Ins: Medical - 102022	39.66
				Ins: Medical - 102022	1,739.91
				Ins: Medical - 102022	741.62
				Ins: Medical - 102022	719.39
				Ins: Medical - 102022	58.34
				Ins: Medical - 102022	1,750.05
				Ins: Medical - 102022	0.60CR
019631	10/25/22	MSD PAYROLL TAXES	,	Employer Payroll Tax - 102022	7,177.00
				Employer Payroll Tax - 102022	291.75
				Employer Payroll Tax - 102022	307.91
				Employer Payroll Tax - 102022	878.62
				Employer Payroll Tax - 102022	284.04
				Employer Payroll Tax - 102022	157.93
				Employer Payroll Tax - 102022	112.87
				Employer Payroll Tax - 102022	5.09
				Employer Payroll Tax - 102022	38.03
				Employer Payroll Tax - 102022	861.04
				Employer Payroll Tax - 102022	1,258.60
				Employer Payroll Tax - 102022	637.38
				Employer Payroll Tax - 102022	120.32
				Employer Payroll Tax - 102022	351.92
				Employer Payroll Tax - 102022	398.56
				Employer Payroll Tax - 102022	66.28
				Employer Payroll Tax - 102022	244.02
				Employer Payroll Tax - 102022	18.99
				Employer Payroll Tax - 102022	16.16
				Employer Payroll Tax - 102022	17.50
				Employer Payroll Tax - 102022	6,208.99
				Employer Payroll Tax - 102022	16.05
				Employer Payroll Tax - 102022	18.99
				Employer Payroll Tax - 102022	361.13
				Employer Payroll Tax - 102022	121.94
				Employer Payroll Tax - 102022	144.62
				Employer Payroll Tax - 102022	496.40
				Employer Payroll Tax - 102022	52.01
				Employer Payroll Tax - 102022	1,731.47
				Employer Payroll Tax - 102022	147.81
				Employer Payroll Tax - 102022	55.93
				Employer Payroll Tax - 102022	303.90
				Employer Payroll Tax - 102022	660.02
				Employer Payroll Tax - 102022	705.92
				Employer Payroll Tax - 102022	217.30
				Employer Payroll Tax - 102022	694.17

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 102022	4.44
				Employer Payroll Tax - 102022	4.44
				Employer Payroll Tax - 102022	44.46
				Employer Payroll Tax - 102022	146.37
				Employer Payroll Tax - 102022	14.28
				Employer Payroll Tax - 102022	0.02CR
				Employer Payroll Tax - 102022	319.62
019632	10/25/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 102022	100.44
				Ins: Dental - 102022	33.24
				Ins: Dental - 102022	33.48
				Ins: Dental - 102022	306.13
				Ins: Dental - 102022	33.48
				Ins: Dental - 102022	29.53
				Ins: Dental - 102022	23.84
				Ins: Dental - 102022	78.51
				Ins: Dental - 102022	33.48
				Ins: Dental - 102022	25.30
				Ins: Dental - 102022	2.28
				Ins: Dental - 102022	1.64
				Ins: Dental - 102022	1.54
				Ins: Dental - 102022	1.51
				Ins: Dental - 102022	2.27
				Ins: Dental - 102022	33.48
				Ins: Dental - 102022	3.30
				Ins: Dental - 102022	3.34
				Ins: Dental - 102022	33.48
				Ins: Dental - 102022	17.39
				Ins: Dental - 102022	5.86
019633	10/25/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 102022	0.39
				Ins: COBRA - 102022	0.73
				Ins: COBRA - 102022	21.14
				Ins: COBRA - 102022	0.76
				Ins: COBRA - 102022	1.00
				Ins: COBRA - 102022	2.48
				Ins: COBRA - 102022	0.96
				Ins: COBRA - 102022	0.04
				Ins: COBRA - 102022	1.50
				Ins: COBRA - 102022	0.02
				Ins: COBRA - 102022	2.20
				Ins: COBRA - 102022	4.25
				Ins: COBRA - 102022	2.00
				Ins: COBRA - 102022	1.44
				Ins: COBRA - 102022	4.00
				Ins: COBRA - 102022	1.50
				Ins: COBRA - 102022	1.50
				Ins: COBRA - 102022	0.04
				Ins: COBRA - 102022	2.01
				Ins: COBRA - 102022	0.76
				Ins: COBRA - 102022	6.76
				Ins: COBRA - 102022	0.07
				Ins: COBRA - 102022	0.05
				Ins: COBRA - 102022	0.05
				Ins: COBRA - 102022	0.05
				Ins: COBRA - 102022	0.06
				Ins: COBRA - 102022	2.98
				Ins: COBRA - 102022	1.27
				Ins: COBRA - 102022	1.24
				Ins: COBRA - 102022	0.10
				Ins: COBRA - 102022	3.00
				Ins: COBRA - 102022	1.39
				Ins: COBRA - 102022	6.00CR
				Ins: COBRA - 102022	20.26
019634	10/25/22	COLUNGA, JUAN	KUNA, ID 83634	JRSR: PAYROLL FOOTBALL STIPEND	3,833.55
019635	10/31/22	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	348.35
				ELEM: POSTAGE	263.24
				JRSR: POSTAGE	436.23
				ALL: FOOD SERVICE	42.18