

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026952	11/09/21	ACCEL THERAPIES	FRISCO, TX 75033	BEHAVIORIAL SVCS - RA	2,001.05
				BEHAVIORIAL SVCS - BA	1,529.06
				BEHAVIORIAL SVCS - CC	1,356.47
				BEHAVIORIAL SVCS - ED	5,435.11
				BEHAVIORIAL SVCS - TH	4,833.79
				BEHAVIORIAL SVCS - AO	5,377.01
				BEHAVIORIAL SVCS - DT	3,884.54
026953	11/09/21	ASQUETA GLASS, INC	NAMPA, ID 83651	DOOR ADJUSTMENTS	200.00
026954	11/09/21	BOISE APPLIANCE & REFRIG., INC	BOISE, ID 83709	KITCHEN OVEN SERVICE	154.80
026955	11/09/21	BOISE REFRIGERATION	GARDEN CITY, ID 83714	WALK-IN FREEZER REPAIR	217.54
026956	11/09/21	BRANIGAN, ANNA	NAMPA, ID 83686	PLAQUE ENGRAVING	165.00
026957	11/09/21	BROWN BUS COMPANY	NAMPA, ID 83686	FT-R - INTERMOUNTAIN BIRD OBSERVAT	162.09
				REGULAR ROUTES	44,895.00
				FT - CHOIR - COLLEGE OF IDAHO	212.82
026958	11/09/21	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	BAL DUE ON QUOTE 23121 - CAB & SH	1,189.20
026959	11/09/21	THE CLM GROUP, INC.	PORTLAND, OR 97223	ONLINE APPLICATIONS	130.00
026960	11/09/21	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	THRIFT DRAIN CLEANER	301.85
				O/T CALL - PUMP ALARM SVC	125.00
				METERING LAVATORY FAUCET DRILLING	367.00
026961	11/09/21	CENTER POINTE, INC.	NAMPA, ID 83651	OCT SVCS - LM	3,835.08
026962	11/09/21	CENTURY LINK	PHOENIX, AZ 85062	PHONE SVC - PRIMARY	59.93
026963	11/09/21	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP / OT SVCS - OCTOBER	10,202.50
026964	11/09/21	COLLINS, JACKIE	MERIDIAN, ID 83646	MAVERIK - FUEL FOR CONFERENCE	50.44
026965	11/09/21	CRUSH THE CURVE IDAHO	MERIDIAN, ID 83642	TESTING SERVICE	85.00
				17 TESTS - OCTOBER	170.00
026966	11/09/21	DORSEY MUSIC	NAMPA, ID 83651	YAMAHA TRUMPET SERVICE	60.00
				FISCHER TRUMPET SERVICE	30.00
026967	11/09/21	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	MANAGED SERVICE, NO ERATE	450.00
				MANAGED SERVICE, NO ERATE	41.92
				MANAGED SERVICE W/60% ERATE DISC	520.00
026968	11/09/21	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	HOSTED PHONES - OCT	274.14
026969	11/09/21	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET NOV - PRIMARY	760.00
026970	11/09/21	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	749.48
				KITCHEN SUPPLIES	599.59
				KITCHEN SUPPLIES	35.06
				KITCHEN SUPPLIES	35.06
				KITCHEN SUPPLIES	244.83
				KITCHEN SUPPLIES	12.04
				KITCHEN SUPPLIES	171.62
				KITCHEN SUPPLIES	81.37
				KITCHEN SUPPLIES	31.47
				KITCHEN SUPPLIES	31.47
				KITCHEN SUPPLIES	92.76
				KITCHEN SUPPLIES	58.48
				KITCHEN SUPPLIES	49.53CR
				KITCHEN SUPPLIES	421.89
				KITCHEN SUPPLIES	1,345.14
				KITCHEN SUPPLIES	46.23
				KITCHEN SUPPLIES	815.42
				KITCHEN SUPPLIES	465.25
026971	11/09/21	GOOCH, ALEXANDER	EAGLE, ID 83616	PIANO TUNING	125.00
026972	11/09/21	GRAMMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	105.00
026973	11/09/21	HURN, ANGELA	MERIDIAN, ID 83642	SOS LUNCH TRAINING	69.42
026974	11/09/21	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	AMAL UNBOUND - 10 COPIES	67.60
026975	11/09/21	LANGER, ALYSSA	BOISE, ID 83709	NEW TEACHER SUPPLIES	100.00
026976	11/09/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374	DAIRY PRODUCTS	184.23
				DAIRY PRODUCTS	171.46
				DAIRY PRODUCTS	131.33
				DAIRY PRODUCTS	132.24
				DAIRY PRODUCTS	184.23
				DAIRY PRODUCTS	170.54
				DAIRY PRODUCTS	131.33
				DAIRY PRODUCTS	144.56
				DAIRY PRODUCTS	92.11
				DAIRY PRODUCTS	223.90
				DAIRY PRODUCTS	196.99
				DAIRY PRODUCTS	144.56
				DAIRY PRODUCTS	131.79
				DAIRY PRODUCTS	157.78
				DAIRY PRODUCTS	158.23
				DAIRY PRODUCTS	157.78
				DAIRY PRODUCTS	144.56
				DAIRY PRODUCTS	158.23
				DAIRY PRODUCTS	158.23
				DAIRY PRODUCTS	158.23
				DAIRY PRODUCTS	92.57
				DAIRY PRODUCTS	92.11
				DAIRY PRODUCTS	66.12
				DAIRY PRODUCTS	79.34
				DAIRY PRODUCTS	91.66
				DAIRY PRODUCTS	91.66
				DAIRY PRODUCTS	92.11
				DAIRY PRODUCTS	131.33
				DAIRY PRODUCTS	105.34
				DAIRY PRODUCTS	92.11
				DAIRY PRODUCTS	105.34
				DAIRY PRODUCTS	92.11
				DAIRY PRODUCTS	78.89
				DAIRY PRODUCTS	130.87
				DAIRY PRODUCTS	104.88
				DAIRY PRODUCTS	92.11
				DAIRY PRODUCTS	78.89

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				DAIRY PRODUCTS	92.57
				DAIRY PRODUCTS	118.11
				DAIRY PRODUCTS	104.88
026977	11/09/21	MUSSELL CONSTRUCTION, INC	NAMPA , ID 83653	INSTALLED DOOR WINDOWS	1,150.00
026978	11/09/21	NCCE	COEUR D'ALENE, ID 83814	ERATE SVCS - 2021-22 YEAR	1,500.00
				ERATE SVCS CAT2 2021-22 YEAR	750.00
026979	11/09/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	6.64
				SUPPLIES	302.03
				SUPPLIES	136.76
				RETURN ORDER CREDIT	95.63CR
				SUPPLIES	221.25
				SUPPLIES	185.98
				SUPPLIES	35.39
026980	11/09/21	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607	KITCHEN PERMIT FEES - MAIN	200.00
				KITCHEN PERMIT FEES - PRIMARY	200.00
026981	11/09/21	STACY, AIMEE	NAMPA, ID 83687	3RD GRADE BOOKS	153.60
026982	11/09/21	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	2.88
				MAINTENANCE SUPPLIES	24.53
				MAINTENANCE SUPPLIES	17.34
				MAINTENANCE SUPPLIES	17.56
				MAINTENANCE SUPPLIES	8.78
				CREDIT	5.91CR
026983	11/09/21	SWEETWATER	FORT WAYNE, IN 46818	6 - TURBOSOUND STAGE MONITORS	2,550.00
				1 - MOTU INTERFACE	1,170.00
				1 - BEHRINGER DIGITAL MIXER	2,149.00
				2 - BEHRINGER CONVERTER	420.00
				1 - BEHRINGER DIGITAL SNAKE	599.00
				2 - QSC K.2 SERIES SPEAKERS	1,558.00
				1 - MIDAS DIGITAL MIXER	699.00
				2 - LINE 6 HX STOMP MULTI PEDALS	1,080.00
				6 - SNARK CHROMATIC TUNER	78.00
				1 - YAMAHA DIGITAL PIANO	500.00
				1 - SQUIER CLASSIC VIBE 60S J-BASS	450.00
				1 - SQUIER CLASSIC VIBE TELE	413.00
				GIBRALTAR 5-PC 4000 SERIES	204.00
				1 - DW 5000 SERIES ROUND THRONE	150.00
				1 - TAMA IRON COBRA PEDAL	195.00
				2 - MXR SUPER BADASS DIST PEDAL	170.00
				1 - ROLAND 76-KEY JUNO DS SYNTH	949.00
				1 - SWEETWATER VALUE -JUNO DS	49.00
				1 - SWEETWATER JUNO-DS PROMO	49.00CR
				1 - YAMAHA STAGE 5PC SHELLPK	649.00
				1 - YAMAHA 5PC - 700 SERIES HW PK	280.00
				1 - ON-STAGE STANDS DBL BR DRUM	60.00
				1 - KILDJIAN K ZILD CYMBAL PACK	979.00
				12 - FENDER PRO CLIP ON TUNER	96.00
				1 - YAMAHA STAGE 3PC SHELL PK	495.00
				1 - YAMAHA STAGE BIRCH SD	120.00
				6 - PRO CO 20' INST CABLE	90.00
026984	11/09/21	T- MOBILE	CINCINNATI, OH 45274	CELL PHONE	44.08
026985	11/09/21	TREASURE VALLEY COFFEE	BOISE, ID 83713	WATER DELIVERY	20.00
				WATER DELIVERY	16.00
				WATER COOLER RENT	11.00
026986	11/09/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	CUSTODIAL SUPPLIES	127.80
				CUSTODIAL SUPPLIES	153.30
				CUSTODIAL SUPPLIES	69.00
				CUSTODIAL SUPPLIES	9.00
				CUSTODIAL SUPPLIES	14.40
				CUSTODIAL SUPPLIES	24.80
				CUSTODIAL SUPPLIES	185.40
				CUSTODIAL SUPPLIES	216.70
				KITCHEN SUPPLIES	179.40
026987	11/09/21	WILHELMSSEN, JORDAN	NAMPA, ID 83687	FESTIVAL ACCOMPANIST	60.00
026988	11/10/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,023.68
				FOOD PURCHASES	817.99
026989	11/10/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	507.45
026990	11/10/21	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	20.09
026991	11/10/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20293968	194.00
026992	11/10/21	NEW GENERATION TECHNOLOGIES IN	SEATTLE, WA 98104	LIBRARY SOFT UPDATE	249.00
026993	11/10/21	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC - 20 COPIES	297.94
				CHOIR MUSIC - 456 COPIES	1,018.90
				CHOIR MUSIC - 30 COPIES	67.50
				CHOIR MUSIC - 45 COPIES	96.00
				CHOIR MUSIC - 1 MP3 BUNDLE	49.99
				CHOIR MUSIC - 8 COPIES	160.22
				CHOIR MUSIC - 1 COPY	9.99
				CHOIR MUSIC - 2 COPIES	19.98
				CHOIR MUSIC - 1 COPIES	79.99
026994	11/11/21	CINTAS	NAMPA, ID 83687	MISC CREDIT TO MATCH BANK DEBIT	33.65CR
				CUSTODIAL SUPPLIES	835.39
				CUSTODIAL SUPPLIES	334.90
				CUSTODIAL SUPPLIES	625.22
				CUSTODIAL SUPPLIES	334.90
				CUSTODIAL SUPPLIES	771.70
				CUSTODIAL SUPPLIES	192.91
				CUSTODIAL SUPPLIES	521.64
				CUSTODIAL SUPPLIES	411.42
				KITCHEN SUPPLIES	5.77
				KITCHEN SUPPLIES	40.59
				KITCHEN SUPPLIES	5.77
				KITCHEN SUPPLIES	38.10
				KITCHEN SUPPLIES	13.78

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				KITCHEN SUPPLIES	60.76
				KITCHEN SUPPLIES	13.78
				KITCHEN SUPPLIES	38.57
026995	11/11/21	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE #013-1294760-000	827.01
026996	11/11/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - PRIMARY	1,737.54
				ELECTRIC - BROADMORE PUMP	157.82
				ELECTRIC - PRIMARY NEW WING	604.15
026997	11/11/21	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES	1,089.18
				FOOD PURCHASES	1,053.83
				FOOD PURCHASES	1,022.12
				FOOD PURCHASES	947.98
				FOOD PURCHASES	805.59
				FOOD PURCHASES	1,943.06
				FOOD PURCHASES	774.81
026998	11/16/21	STATE DEPT OF EDUCATION	BOISE , ID 83720	ALT AUTHORIZATION - K.TROMBLEY	100.00
026999	11/16/21	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - MICHAEL COATES	28.25
				BIC - TASHA COATES	28.25
				BIC - TAMI BROWN	28.25
				BIC - MICHELLE CICOTTE	28.25
027000	11/17/21	ALL-STATE/IMEA	TWIN FALLS, ID 83301	ALL-STATE FEES - E.BONNER	150.00
				ALL-STATE FEES - J.BORST	150.00
				ALL-STATE FEES - R.DAVIS	150.00
				ALL-STATE FEES - T.GROSS	150.00
				ALL-STATE FEES - M.HUTCHINSON	150.00
				ALL-STATE FEES - M.MATTRAVERS	150.00
				ALL-STATE FEES - A.MCCORMICK	150.00
				ALL-STATE FEES - A.MONTANO	150.00
				ALL-STATE FEES - T.MORENO	150.00
027001	11/17/21	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER CONTRACT #832032-1	885.42
				COPIER CONTRACT #832032-2	390.66
				DOCUMENT FEE ON NEW CONTRACT	85.00
027002	11/17/21	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - PRIMARY	83.19
				NATURAL GAS - PRIMARY	301.60
				NATURAL GAS - MAIN	98.74
				NATURAL GAS - MAIN	89.41
				NATURAL GAS - MAIN	9.79
				NATURAL GAS - KITCHEN	40.88
027003	11/17/21	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - MAIN	2,532.26
027004	11/17/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	867.97
027005	11/17/21	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	528.71
027006	11/17/21	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20251119	240.00
				COPIER CONTRACT #20397993	1,172.00
027007	11/17/21	ALLIED BUSINESS SOLUTIONS INC	SEATTLE, WA 98124	MONTHLY AGREEMENT - NOV	308.75
027008	11/17/21	CARTER, CHRIS	NAMPA, ID 83651	REFUND DUP PMT - SPIRIT SHIRTS	40.00
027009	11/17/21	DENINNO, LAUREN	BOISE, ID 83703	PRIZES FOR MS HOUSE SYSTEM	66.48
027010	11/17/21	DORSEY MUSIC	NAMPA, ID 83651	JEZEK VIOLIN W/CASE	521.00
				AMATI VIOLIN	357.00
				AMATI VIOLIN	357.00
				AMATI VIOLIN	357.00
				AMATI VIOLIN	357.00
				AMATI VIOLIN	357.00
				AMATI VIOLIN	357.00
				AMATI VIOLIN	357.00
				AMATI VIOLIN	357.00
				AMATI VIOLA	410.00
				AMATI VIOLA	410.00
				AMATI VIOLA	410.00
				ORCH SUPPLIES - BOOKS, STRINGS, CH	1,280.75
				ORCH SUPPLIES - CHIN RESTS	489.49
				ORCH SUPPLIES - 2 VIOLIN CASES	174.00
				ORCH SUPPLIES- 30 POLISHING CLOTHS	269.40
027011	11/17/21	GROVER ELECTRIC & PLUMBING	VANCOUVER, WA 98665-9740	2 FAUCETS	136.51
				EZ-FLO SUPPLIES	25.82
027012	11/17/21	HEALTH SOLUTIONS OF IDAHO	BOISE , ID 83713	33 UNITS - NASH CPR W/AED TRAINING	1,023.00
027013	11/17/21	HOTCHKISS, SHANNON	NAMPA, ID 83686	PRIZES FOR PERFECT ATTENDANCE	310.00
027014	11/17/21	HVAC, INC	MERIDIAN, ID 83642	SVC CALL - RTU UNIT	532.51
027015	11/17/21	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH	2,227.96
027016	11/17/21	JOSTENS	CHICAGO, IL 60673-1213	DEPOSIT - HS YEARBOOKS 21-22	2,400.00
027017	11/17/21	METTLE SPORTS	NAMPA, ID 83687	20 HOURS FACILITY RENT - PLATINUM	1,800.00
027018	11/17/21	NAMPA CIVIC CENTER	NAMPA, ID 83651	WINTER DANCE CONCERT VENUE	1,297.50
027019	11/17/21	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SUPPLIES	119.94
				SUPPLIES	58.62
027020	11/17/21	PACIFIC OFFICE AUTOMATION	BEAVERTON, OR 97006	STAPLES FOR 3 MACHINES	217.12
027021	11/17/21	PLUS OPTIX	KENNESAW, GA 30144	5 YR WARRANTY - EYE TESTING MACHIN	1,180.00
027022	11/17/21	RISE SERVICES INC	MESA, AZ 85206	OCT BI - KP	4,737.96
027023	11/17/21	THE LIBRARY STORE, INC	TREMONT, IL 61568	BAR CODE LABELS FOR LIBRARY	130.40
027024	11/17/21	THE POTTER'S CENTER	GARDEN CITY, ID 83714	CERAMICS SUPPLIES	283.35
027025	11/17/21	TREASURE VALLEY HONOR MEET	PARMA, ID 83660	BAND PARTICIPATION FEES X 7	70.00
027026	11/17/21	U.S. LAWNS OF BOISE	NAMPA, ID 83653	OCT LAWN CARE - MAIN	820.00
				OCT LAWN CARE - PRIMARY	1,300.00
027027	11/17/21	WATSON, AMANDA	NAMPA, ID 83687	WEISSMAN PURCHASE - SHOES/TIGHTS	1,774.14
				AMAZON ORDER - JERSEYS	478.17
				JIFFY ORDER - SWEATSHIRTS	347.57
027028	11/17/21	QUALITREE, INC	NAMPA, ID 83687	LARGE LIMB REMOVAL - PRIMARY	750.00
027029	11/17/21	TREASURE VALLEY HONOR MEET	PARMA, ID 83660	CHOIR PARTICIPATION FEES X 2	30.00
027030	11/17/21	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	1,245.17
				FOOD PURCHASES	59.70
				FOOD PURCHASES	1,012.95
				FOOD PURCHASES	376.04
				FOOD PURCHASES	492.78
				FOOD PURCHASES	1,289.90

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				FOOD PURCHASES	27.86
				FOOD PURCHASES	997.80
				FOOD PURCHASES	1,832.83
				FOOD PURCHASES	497.74
				FOOD PURCHASES	1,176.62
				FOOD PURCHASES	686.80
027031	11/17/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	OCT SVCS - OT	5,130.50
027032	11/17/21	JW PEPPER & SON, INC.	EXTON, PA 19341	CHOIR MUSIC	4.40
027033	11/17/21	CHASE CARD SERVICES - MARRIOTT	PALATINE, IL 60094-4014	MUSIC IS ELEMENTARY	545.00
				AMAZON - PLAYGROUND SUPPLIES	15.99
				KRISPY KREME	30.00
				AMAZON - LITERACY SUPPLIES	88.02
				AMAZON - LITERACY SUPPLIES	71.92
				AMAZON - LITERACY SUPPLIES	229.52
				AMAZON - LITERACY SUPPLIES	79.60
				AMAZON - LITERACY SUPPLIES	50.52
				OTTER SELF-STORAGE	70.22
				USPS - STUDENT FILES	314.21
				USPS - STUDENT FILES	22.87
				AMAZON - PLAYGROUND SUPPLIES	127.52
				IN CCS PRESENTATION SYST	270.00
				AMAZON - HDMI CABLES & SURGE PROT	205.33
				CUSTOM INK - ELRO JACKETS	33.39
				CUSTOM INK - ELRO JACKETS	277.20
				CUSTOM INK - ELRO JACKETS	500.73
				AMAZON - PLAYGROUND SUPPLIES	239.97
				KITCHEN SUPPLIES - REFUND	4.03CR
				KITCHEN SUPPLIES	71.88
				KITCHEN SUPPLIES	98.59
				FOOD PURCHASES	3.98
				KITCHEN SUPPLIES	31.63
027034	11/17/21	CHASE CARD SERVICES - SW AIR	PALATINE, IL 60094-4014	AMAZON - HS DRAMA	34.48
				GA - SCIENCE OLYMPIAD SUPPLIES	77.00
				WENGER CORP - 3 X CHORAL FOLIO	3,947.25
				RIVERSIDE INSIGHTS - SPLIT CHARGE	1,654.32
				USPS - STUDENT FILES	2.76
				WENGER CORP - 1 RISER SIDERAIL KIT	613.70
				WENGER CORP - 6 X 4 STEP RISER	12,984.60
				AMAZON - TRAFFIC CONES	169.80
				PLANBOOK - PLANNERS	108.00
				APPLE STORE - IPHONE 13	1,270.94
				AMAZON - NURSE SUPPLIES	13.13
				TRANE SUPPLY - FILTERS	365.20
				WENGER CORP - FREIGHT	3,012.93
				FRED MEYER - BOSS'S DAY	31.80
				AMAZON - 10 X 100 PCS FACE MASKS	127.06
				AMAZON - EARPLUGS	9.99
				IDENT-A-KID - SUPPLIES	233.07
				AMAZON - 1 X 25 FACE MASKS	39.99
				RUBBERSTAMPS.NET	166.80
				ORIENTAL TRADING - JV DANCE	438.27
				ALBERTSONS	64.81
				CUSTOM INK - REFUND OF SALES TAX	19.93CR
				PEARSON EDUCATION - TESTING MAT	175.00
				ORIENTAL TRADING - JV DANCE	393.11
				AMAZON - JV DANCE	38.14
027048	11/18/21	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 112021	449.69
				DELTA DENTAL ER - 112021	516.30
				DELTA DENTAL ER - 112021	1.15
				DELTA DENTAL ER - 112021	99.93
				DELTA DENTAL ER - 112021	264.45
				DELTA DENTAL ER - 112021	66.62
				Pyrl Deduct Transfer - 112021	1,056.97
				DELTA DENTAL ER - 112021	462.17
				DELTA DENTAL ER - 112021	28.14
				DELTA DENTAL ER - 112021	838.95
				DELTA DENTAL ER - 112021	150.57
027049	11/18/21	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 112021	376.57
				SELECT HEALTH ER - 112021	11,738.04
				SELECT HEALTH ER - 112021	15.44
				SELECT HEALTH ER - 112021	3,258.46
				SELECT HEALTH ER - 112021	6,463.85
				Pyrl Deduct Transfer - 112021	8,698.40
				SELECT HEALTH ER - 112021	6,018.05
				SELECT HEALTH ER - 112021	6,815.50
				SELECT HEALTH ER - 112021	1,501.50
				SELECT HEALTH ER - 112021	1,001.00
				SELECT HEALTH ER - 112021	2,512.69
027050	11/18/21	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 112021	6.50
				BPA HEALTH - 112021	0.11
				BPA HEALTH - 112021	22.55
				BPA HEALTH - 112021	78.61
				BPA HEALTH - 112021	40.62
				BPA HEALTH - 112021	43.88
				BPA HEALTH - 112021	9.75
				BPA HEALTH - 112021	45.09
				BPA HEALTH - 112021	2.75
				BPA HEALTH - 112021	16.64
027051	11/18/21	HEALTH EQUITY	DRAPER, UT 84020	HEALTH EQUITY HSA ER - 112021	41.67
				HEALTH EQUITY HSA ER - 112021	41.67
				HEALTH EQUITY HSA ER - 112021	83.34
				Pyrl Deduct Transfer - 112021	100.00

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027052	11/18/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HEALTH EQUITY HSA ER - 112021	41.67
027053	11/18/21	MEWES, STAR	NAMPA, ID 83686	PEREZ, ANJELIKA - ENGLISH 12A	75.00
				REFUND - GUITAR - DUPL PMT	10.00
				REFUND - CERAMICS - DUPL PMT	20.00
				REFUND - PIANO - DUPL PMT	10.00
027054	11/18/21	TS EMBROIDERY SERVICES	NAMPA, ID 83686	HOODIE & EMBROIDERY	24.39
027055	11/29/21	AMERICAN FIDELITY ASSURANCE	KANSAS CITY , MO 64121-9326	ANNUAL EMPLOYEE PREMIUMS	252.00