

Check#	Date	Vendor	Address	Description	Amount
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	164.57
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	367.81
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	164.57
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	44.03
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	85.48
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	151.43
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.80
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	38.66
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DISTRICT	36.68
99412	7/1/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99413	7/1/2021	BAIR SHERRILYNN	FIRTH ID 83236	2020-21 MILEAGE REIMBURSEMENT	382.71
99414	7/1/2021	BINGHAM COUNTY SHERIFF'S DEPT	BLACKFOOT ID 83221-1700	ICE CREAM REIMBURSEMENT * DARE	136.64
99415	7/1/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	COVER ASSY	131.90
99415	7/1/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	BLOWER ASSY	63.94
99416	7/1/2021	CASH MANAGMENT MK455	TACOMA WA 98402	INITIAL PREMIUM	3,793.96
99417	7/1/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870.00
99417	7/1/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870.00
99417	7/1/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER	957.02
99418	7/1/2021	CROWN TROPHY	IDAHO FALLS ID 83404	WOOD GRAIN * MORTIMER	7.50
99419	7/1/2021	RIVERSIDE HOTEL	BOISE ID 83714	LODGING FOR IASBO	238.00
99419	7/1/2021	RIVERSIDE HOTEL	BOISE ID 83714	LODGING * CARMICHAEL	199.00
99419	7/1/2021	RIVERSIDE HOTEL	BOISE ID 83714	LODGING * RENE	484.00
99420	7/1/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 10.43 GALS	33.38
99420	7/1/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.29 GALS	36.13
99420	7/1/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 8.16 GALS\	26.12
99421	7/1/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	119.68
99421	7/1/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	614.85
99421	7/1/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIS	15.16
99422	7/1/2021	FASTENAL COMPANY	WINONA MN 55987-1286	MISC SUPPLIES	39.95
99423	7/1/2021	IASA	BOISE ID 83705	2021 IASA CONF * ROSE	290.00
99424	7/1/2021	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	PHASE ONE OF TRUSTEE REZONE	1,900.00
99425	7/1/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1,550.00
99426	7/1/2021	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	CRACK SEAL * COATING	17,845.00
99426	7/1/2021	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	ASPHALT PATCHING	3,888.00

99426	7/1/2021	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	CRACK SEAL * COATING	14,732.00
99427	7/1/2021	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	219.07
99428	7/1/2021	MORETON & COMPANY	BOISE ID 83719	ICRMP POLICY RENEWAL	34,000.00
99428	7/1/2021	MORETON & COMPANY	BOISE ID 83719	ICRMP POLICY RENEWAL	40,181.00
99429	7/1/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	PAPER * BUS	8.41
99429	7/1/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	PAPER * BUS	94.81
99429	7/1/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	PAPER * BUS	41.98
99430	7/1/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	ACTUATOR SWITCH	59.53
99431	7/1/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	2020-21 RUNNING PO	23.90
99432	7/1/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	HIGH SCHOOL BAND	8,100.00
99433	7/1/2021	SNAKE RIVER SANITATION	BLACKFOOT ID 83221	PORTABLE TOILET SERVICE	114.85
99434	7/1/2021	SPORTS IMPORTS	COLUMBUS OH 43221	VOLLEYBALL SET UP	10,859.90
99435	7/1/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC PLUMBING SUPPLIES	19.58
99436	7/1/2021	STAPLES	LOUISVILLE KY 40290-1036	PRINTER * TONER * RENE	289.98
99437	7/1/2021	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICE	840.00
99438	7/1/2021	UNITED SERVICES INC	IDAHO FALLS ID 83402	SCRUB * CLEAN HARDWOOD FLOORS	4,894.00
99439	7/8/2021	2M DATA SYSTEMS LLC	OREM UT 84057	BUDGET MANAGER SOFTWARE	595.00
99440	7/8/2021	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	BEVELED MIRROR	23.04
99440	7/8/2021	BLACKFOOT PAINT & GLASS INC	BLACKFOOT ID 83221	INVERTED TIP SPRAY	32.26
99441	7/8/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR TO INSTALL LIGHTS	3,799.20
99442	7/8/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	LOPPER BYPASS * BATTERIES	106.97
99443	7/8/2021	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	136.00
99444	7/8/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * ALL SCHOOLS FREEZERS	580.00
99445	7/8/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PART	274.40
99446	7/8/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560.00
99447	7/8/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29,484.85
99447	7/8/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1,666.80
99448	7/8/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1,363.00
99449	7/8/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1,250.00
99450	7/8/2021	KIMBALL MIDWEST	COLUMBUS OH 43260-2780	MISC NUTS	58.38
99451	7/8/2021	MEADOW GOLD DAIRY	ATLANTA GA 30374-6496	MILK * MIDDLE	104.79
99452	7/8/2021	MOUNTAIN WEST WATERWORKS LL	REXBURG ID 83440	JUNE 2021 LICENSE * FEE	997.52
99453	7/8/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	11.77
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	DESK * SCOTT	226.28
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	CABINET	61.98
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	NEON PAPER	124.72
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	NEON PAPER	124.72
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	NEON PAPER	60.32
99454	7/8/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	NEON PAPER	183.52

99455	7/8/2021	POCKET NURSE	PITTSBURGH PA 15264-4898	NURSING SUPPLIES	10.98
99455	7/8/2021	POCKET NURSE	PITTSBURGH PA 15264-4898	NURSING SUPPLIES	355.98
99456	7/8/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	400 GALS UNLEADED	1,257.60
99457	7/8/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	EXCAVATOR RENTAL	2,561.18
99458	7/8/2021	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	GARBAGE CONTRACT	1,326.76
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOSE CLAMPS	10.32
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HITCH * BALL * PIN	45.97
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLUE	33.97
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STRINGLINE * BITS	36.95
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PUDDY KNIFE	10.99
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVES	35.97
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	ZIP TIES * GLOVES * HOSE	196.62
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CHAIN SAW LUBE * OIL	23.57
99459	7/8/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	BOTLS	4.10
99460	7/8/2021	RUGGED PROTECTION INV	NOVATO CA 94947	UNIVERSAL CASES	13,087.00
99461	7/8/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BELT FAN	27.07
99462	7/8/2021	SILVERBACK LEARNING SOLUTIONS	MERIDIAN ID 83642	TEACHER VITAE	5,928.00
99463	7/8/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	QUICK LINK	6.87
99464	7/8/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140.00
99465	7/8/2021	TURFCO LLC	SHELLEY ID 83274	WEED CONTROL * ALL SCHOOLS	3,660.00
99466	7/8/2021	VALLEY EQUIPMENT & IRRIGATION	BLACKFOOT ID 83221	TIMER	136.88
99467	7/8/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORD DESTRUCTION	42.00
99468	7/8/2021	WHOLESALE SUPPLY	POCATELLO ID 83201	SCRUBS	177.27
99469	7/12/2021	UPS	DALLAS TX 75265-0690	SHIPPING CHARGES	39.23
99470	7/14/2021	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	3.26
99471	7/14/2021	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE ONLINE TEACHER SUPPLIES	18.26
99472	7/14/2021	CORGATELLI SCOTT	POCATELLO ID 83204	REIMBURSE ONLINE TEACHING SNACKS	48.50
99473	7/14/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1,427.95
99474	7/14/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL EQUIPMENT	7,626.00
99475	7/14/2021	FASTSIGNS	IDAHO FALLS ID 83401	ALUMINUM REFLECTIVE SIGNS	634.80
99476	7/14/2021	IASA	BOISE ID 83705	2021 IASA CONF * BONNEY	250.00
99476	7/14/2021	IASA	BOISE ID 83705	2021 IASA CONF * BBAIR	250.00
99476	7/14/2021	IASA	BOISE ID 83705	2021 IASA CONF * KRESS	250.00
99477	7/14/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	UNEMPLOYMENT MONITORING	76.25
99478	7/14/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2,500.00
99479	7/14/2021	OETC	SALEM OR 97301	MICROSOFT OFFICE	888.30
99480	7/14/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	STAR 360 * READER SUBSCRIPTION	99,210.37
99480	7/14/2021	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	STAR 360*READER SUBSCRIPTION	35,716.23
99481	7/14/2021	RICHARDSON ANGIE	BLACKFOOT ID 83221	REIMBURSE IDLA ONLINE	75.00

99482	7/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	LABOR * SUPPLIES 16-3	206.50
99482	7/14/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	REAR AXLE SHAFT	20.95
99483	7/14/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	SCHOLASTIC NEWS	1,692.15
99483	7/14/2021	SCHOLASTIC INC	CINCINNATI OH 45263-9850	JUNIOR SCHOLASTIC	560.34
99484	7/14/2021	SOUND FX LLC	IDAHO FALLS ID 83404	GYM AUDIO SYSTEM	23,503.74
99485	7/14/2021	SPORTS IMPORTS	COLUMBUS OH 43221	VOLLEYBALL SET UP	1,024.60
99486	7/14/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CONTRACT INVOICE	1,250.00
99486	7/14/2021	VALLEY OFFICE SYSTEMS INC	IDAHO FALLS ID 83401	CONTRACT INVOICE	1,250.00
99487	7/14/2021	VIDEO COMMUNICATIONS	EL DORADO HILLS CA 95762	SCHOOL BUS TRAINING	1,250.00
99488	7/14/2021	YAY TECHNOLOGY	BLACKFOOT ID 83221	ON SITE WEBSITE TRAINING	150.00
99489	7/14/2021	BALDWIN WILLIAM CASSIDY	BLACKFOOT ID 83221	PAYROLL * PAINTING HOURS	625.25
99490	7/14/2021	BALDWIN REESE		PAYROLL * PAINTING	60.03
99491	7/14/2021	DUNN CAMDYN		PAYROLL * PAINTING HOURS	168.08
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	4,933.42
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,362.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	6,075.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	6,918.75
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	7,425.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	13,416.55
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	83.45
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1,350.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1,350.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	598.53
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	573.75
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	751.47
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	384.34
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	838.93
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	472.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1,330.17
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1,350.00

99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1,320.85
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1,350.79
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	48.98
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	635.41
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,025.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,037.73
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,121.95
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	208.55
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,025.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	63.30
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	513.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	337.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1,310.33
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,941.25
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	1,248.75
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,025.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	202.50
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	(2,266.25)
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,025.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	2,025.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	675.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	513.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	513.00
99492	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 072021	472.50
99493	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
99494	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	3.96
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	11.31
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	39.90
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	39.90
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	12.68

99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	42.27
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	42.27
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	82.17
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	42.27
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	39.90
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	24.07
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	39.90
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	10.32
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	29.59
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	32.51
99495	7/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	37.48
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	20.42
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	47.06
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.22
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	83.30
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	84.54
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	82.71
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	126.86
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	41.62
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	3.72
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	73.00
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	126.81
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	128.47
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	2.99
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	276.14
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	169.08
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	5.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	23.43
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	8.20
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27

99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	308.94
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	5.80
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	190.22
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	379.29
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	433.26
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	507.24
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	21.14
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	21.13
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	166.60
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	184.19
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	84.54
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	126.81
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL * SASSER	(88.27)
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	12.90
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	1,051.53
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	5.22
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	84.54
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	(141.92)
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	126.81
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	169.08
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	8.78
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	84.54
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	2.86
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	12.68
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	18.84
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	12.73
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	21.14
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	21.13
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	75.76
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	193.52
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	42.27

99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	84.54
99496	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 072021	213.94
99497	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	-
99498	7/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	-
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	4,947.08
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	3,275.54
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	95.19
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	97.06
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	157.96
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	4,370.41
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	6,312.41
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	6,143.89
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	147.70
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	986.40
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	171.74
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	14,660.19
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	14.92
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	224.93
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	224.93
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	104.47
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	47.26
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	353.71
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	39.38
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	200.65
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	23.29
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	398.00
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	436.76
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	472.70
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	472.70
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	973.98
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	986.50
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	449.86
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	205.97
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	220.63
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	220.64
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	544.76
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	400.17
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	342.36
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 072021	761.28

99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	260.22
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	99.50
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	205.96
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	104.83
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	46.72
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	486.25
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	42.40
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	1,654.10
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	800.97
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	179.10
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	99.18
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	65.23
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	101.66
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	125.47
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	141.59
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	542.70
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	845.29
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	330.95
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	1,278.47
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	786.04
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	(127.68)
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	111.69
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	337.09
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	896.59
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	44.27
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	150.85
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	1,110.44
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	995.92
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	1,091.51
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	51.55
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	89.44
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	2,017.93
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	228.26
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	844.40
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	78.07
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	918.41
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	229.25
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	20.10
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 072021	859.60

99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	1,288.92
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	1,521.95
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	108.21
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	573.40
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	1,695.68
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	61.05
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	3,298.10
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	264.48
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	220.85
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	95.99
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	245.07
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	264.48
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	264.48
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	328.35
99499	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 072021	1,591.12
99500	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	***VOID***	-
99501	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	***VOID***	-
99502	7/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	***VOID***	-
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	116.94
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	61.75
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	85.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	116.37
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE INSURANCE - 072021	133.00
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	5.27
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	274.32
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	1.18
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	28.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	1.84
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	19.00
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	19.00
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN PORTLAND OR 97228-6367	LIFE - 072021	4.75

99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	STANDARD INSURANCE C - 072021	57.92
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	(31.90)
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	28.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	57.00
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	1.97
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	28.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	0.65
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	2.85
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	4.23
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	2.86
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	19.00
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	14.41
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	9.50
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	19.00
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	19.00
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	19.00
99503	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	LIFE - 072021	9.50
99504	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	***VOID***	-
99505	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	***VOID***	-
99506	7/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND	OR 97228-6367	***VOID***	-
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	30.94
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	5.20
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	7.91
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	7.91
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	3.68
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	7.06
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	7.76
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	7.76
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	8.10
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	3.50
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	173.64
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	115.23
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	222.05
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	153.71
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	209.98
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	517.33
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND	OR 97228-6367	LTD - 072021	0.53

99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	12.19
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	0.81
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	14.00
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	15.36
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	16.63
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	16.63
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	34.26
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	34.70
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	15.82
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.25
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	7.24
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	35.90
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	17.10
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	47.68
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	28.17
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	5.46
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	1.81
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	12.68
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	14.10
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	8.03
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	41.33
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	24.22
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	18.91
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	27.24
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	8.06
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	32.13
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	24.91
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	58.09
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	116.01
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	1.43
99507	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	LTD - 072021	25.19
99508	7/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	***VOID***	-
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	86.75
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	39.56
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	18.11
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	18.12
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	42.76
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	145.46
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	70.44

99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	15.75
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	8.37
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	8.54
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	13.89
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	47.72
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	8.72
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	8.94
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	11.03
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	12.45
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	109.20
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	29.10
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	112.43
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	74.26
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	86.74
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	12.99
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	15.10
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	69.13
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	87.58
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	95.98
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	80.77
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	177.46
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	1.76
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	75.59
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	133.86
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	19.78
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	19.78
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	9.19
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	1,583.58
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	4.16
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 072021	290.03
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 072021	3.43
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	151.36
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	45.88
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	1,174.39
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	33.80
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	50.37
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	995.30
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	40.67
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	11.81

99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	19.41
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	19.40
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	47.91
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	39.68
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	30.10
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	66.94
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	22.89
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	8.75
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	3.00
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	92.35
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	44.22
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	23.47
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	(11.21)
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	9.82
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	29.64
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	78.84
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	3.89
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	13.27
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	97.66
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	4.53
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	7.87
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	20.07
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	6.86
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	20.16
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	435.06
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	288.06
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	384.32
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	555.12
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	540.31
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	1,324.70
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	1.31
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	31.12
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	2.05
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	35.00
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	229.81
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	170.54
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	97.75
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	189.24
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	204.23

99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	264.87
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	253.55
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	JULY PREMIUM ADJUSTMENT	2,224.15
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	38.41
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	41.57
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	41.57
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 072021	85.65
99509	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	2020-21 AUDIT PREMIUM ADJUSTMENT	10,396.00
99510	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99511	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99512	7/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99513	7/31/2021	U.S. TREASURY		FICA - 072021	60.41
99513	7/31/2021	U.S. TREASURY		FICA - 072021	93.56
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	60.99
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	525.18
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	469.95
99513	7/31/2021	U.S. TREASURY		FICA - 072021	98.44
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	600.61
99513	7/31/2021	U.S. TREASURY		MEDICAL - 072021	92.49
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	536.08
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	221.05
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	367.89
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	142.56
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	142.56
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	65.42
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	28.96
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	280.75
99513	7/31/2021	U.S. TREASURY		MEDICARE - 072021	331.49
99513	7/31/2021	U.S. TREASURY		FICA - 072021	2,865.05
99513	7/31/2021	U.S. TREASURY		FICA - 072021	9.25
99513	7/31/2021	U.S. TREASURY		FICA - 072021	13.28
99513	7/31/2021	U.S. TREASURY		FICA - 072021	182.91
99513	7/31/2021	U.S. TREASURY		FICA - 072021	261.52
99513	7/31/2021	U.S. TREASURY		FICA - 072021	282.73
99513	7/31/2021	U.S. TREASURY		FICA - 072021	291.80
99513	7/31/2021	U.S. TREASURY		FICA - 072021	608.26
99513	7/31/2021	U.S. TREASURY		FICA - 072021	607.46
99513	7/31/2021	U.S. TREASURY		FICA - 072021	128.14
99513	7/31/2021	U.S. TREASURY		FICA - 072021	287.77

99513	7/31/2021	U.S. TREASURY	FICA - 072021	500.31
99513	7/31/2021	U.S. TREASURY	FICA - 072021	63.54
99513	7/31/2021	U.S. TREASURY	FICA - 072021	54.29
99513	7/31/2021	U.S. TREASURY	FICA - 072021	65.47
99513	7/31/2021	U.S. TREASURY	FICA - 072021	78.49
99513	7/31/2021	U.S. TREASURY	FICA - 072021	291.94
99513	7/31/2021	U.S. TREASURY	FICA - 072021	710.27
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	66.32
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	1,160.61
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	132.65
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	153.82
99513	7/31/2021	U.S. TREASURY	FICA - 072021	320.46
99513	7/31/2021	U.S. TREASURY	FICA - 072021	216.33
99513	7/31/2021	U.S. TREASURY	FICA - 072021	457.67
99513	7/31/2021	U.S. TREASURY	FICA - 072021	61.88
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	134.78
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	134.77
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	194.81
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	155.77
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	21.88
99513	7/31/2021	U.S. TREASURY	FICA - 072021	667.72
99513	7/31/2021	U.S. TREASURY	FICA - 072021	1,110.73
99513	7/31/2021	U.S. TREASURY	FICA - 072021	11.57
99513	7/31/2021	U.S. TREASURY	FICA - 072021	32.48
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	74.42
99513	7/31/2021	U.S. TREASURY	FICA - 072021	715.18
99513	7/31/2021	U.S. TREASURY	FICA - 072021	784.97
99513	7/31/2021	U.S. TREASURY	FICA - 072021	33.76
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	26.19
99513	7/31/2021	U.S. TREASURY	FICA - 072021	9.80
99513	7/31/2021	U.S. TREASURY	FICA - 072021	26.19
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	2,065.07
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	24.80
99513	7/31/2021	U.S. TREASURY	FICA - 072021	147.22
99513	7/31/2021	U.S. TREASURY	FICA - 072021	81.09
99513	7/31/2021	U.S. TREASURY	FICA - 072021	140.92
99513	7/31/2021	U.S. TREASURY	FICA - 072021	200.46
99513	7/31/2021	U.S. TREASURY	FICA - 072021	200.25
99513	7/31/2021	U.S. TREASURY	FICA - 072021	1,079.12

99513	7/31/2021	U.S. TREASURY	FICA - 072021	85.29	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	(31.89)	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	63.92	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	197.74	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	518.98	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	26.53	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	703.82	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	1,826.39	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	2,557.84	
99513	7/31/2021	U.S. TREASURY	FICA - 072021	32.28	
99513	7/31/2021	U.S. TREASURY	FICA - 072021	54.16	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	3,603.31	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	142.93	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	9,067.77	
99513	7/31/2021	U.S. TREASURY	FICA - 072021	48.59	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	3,639.90	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	143.55	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	213.49	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	270.93	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	128.14	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	1,009.80	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	99.47	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	41.79	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	731.38	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	210.05	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	593.86	
99513	7/31/2021	U.S. TREASURY	MEDICARE - 072021	560.15	
99514	7/31/2021	U.S. TREASURY	***VOID***	-	
99515	7/31/2021	U.S. TREASURY	***VOID***	-	
99516	7/31/2021	U.S. TREASURY	***VOID***	-	
99517	7/19/2021	HILLMAN NEIL	BLACKFOOT ID 83221	PAYROLL CORRECTION	599.45
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	29.20
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68

99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	65.72
99518	7/22/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	17.72
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	TEACHER SUPPLIES 2021-22	3,827.16
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	CASE * SCREEN PROTECTOR	59.90
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	TOILET PAPER	19.70
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	LABELS * ENVELOPES * BUS	67.67
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	STAPLER	62.95
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	SAMSUNG * GROWORD *DVR*SWITCH	4,460.89
99519	7/22/2021	AMAZON.COM	ORLANDO FL 32896-0016	WALL CLOCK	27.94
99520	7/22/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	SPRAYER * VOID	-
99520	7/22/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BATTERIES * VOID	-
99520	7/22/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	BLACK RUBBER COATING *VOID	-
99521	7/22/2021	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGS	60.84
99521	7/22/2021	CENTURY LINK	SEATTLE WA 98111-9255	PHONE CHARGS	469.29
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 10.43 GALS	33.38
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 12.85 GALS	43.04
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 13.14 GALS	46.26
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 8.16 GALS	26.12
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.29 GALS	36.13
99522	7/22/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	FUEL 11.70 GALS	39.19
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	2,550.00
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	4.10
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	436.39
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	25.37
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	50.74
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	50.74
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	25.37
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	25.37
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	50.74
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	994.31
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	21.50
99523	7/22/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	700.00
99524	7/22/2021	EMS LINQ INC	ATLANTA GA 30374	SERVICES * INVENTORY * MANAGEMEN	13,840.00
99525	7/22/2021	FASTENAL COMPANY	WINONA MN 55987-1286	TAPCONS	22.83
99526	7/22/2021	GOODWIN EXCAVATING LLC	BLACKFOOT ID 83221	LABOR * DELIVERY * SAND	940.80
99526	7/22/2021	GOODWIN EXCAVATING LLC	BLACKFOOT ID 83221	LABOR * DELIVERY * SAND	601.15
99527	7/22/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR & SUPPLIES * MECHANICAL ROO	303.70
99528	7/22/2021	IASA	BOISE ID 83705	IASA MEMBERSHIP DUES * BONNEY	690.00

99528	7/22/2021	IASA	BOISE ID 83705	IASA MEMBERSHIP DUES * KRESS	690.00
99528	7/22/2021	IASA	BOISE ID 83705	IASA MEMBERSHIP DUES * LARSON	655.00
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	10.32
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	418.82
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	26.10
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	433.67
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	5,879.77
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * WELL	226.01
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT	58.07
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	904.20
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DISTRICT	569.04
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	753.02
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1,116.44
99529	7/22/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1,412.17
99530	7/22/2021	IDAHO RURAL WATER ASSOCIATION	BOISE ID 83704	DUES	110.00
99531	7/22/2021	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	MEMBERSHIP DUES 2021-22	50.00
99532	7/22/2021	IN FOCUS	PLEASANT GROVE UT 84062	STUDENT * EDUCATOR WELL BEING	2,717.00
99532	7/22/2021	IN FOCUS	PLEASANT GROVE UT 84062	STUDENT * EDUCATOR WELL BEING	923.00
99533	7/22/2021	INDEPENDENT DRILLING INC	BLACKFOOT ID 83221	LABOR * SUPPLIES * ROCKFORD	8,928.50
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	29.23
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	11.65
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	49.38
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	31.59
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SEWER	11.65
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	132.23
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	12.20
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	23.51
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	11.65
99534	7/22/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	33.21
99535	7/22/2021	JAYO KARRIE	TWIN FALLS ID 83301	MILEAGE REIMBURSEMENT	133.56
99536	7/22/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2,250.00
99537	7/22/2021	OETC	SALEM OR 97301	MICROSOFT OFFICE * RENEWAL	384.56
99538	7/22/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	RENTAL SOD CUTTER	489.41
99539	7/22/2021	RIDLEY'S	TWIN FALLS ID 83301	BREAKFAST ITEMS	63.94
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GALV CAP	25.52
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WD40 * TAPE MEASURE	102.35
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CONNECTORS * HEAT SHRINK	32.43
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FLAGS * SPRINKLERS	131.53
99540	7/22/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WRENCH * SOCKET SET	39.97

99541	7/22/2021	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	SIGHT GLASS * GASKET * LABOR	524.90
99541	7/22/2021	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	SIGHT GLASS * GASKET * LABOR	476.40
99542	7/22/2021	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	233.52
99543	7/22/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	JUNE SALES TAX	6,731.67
99543	7/22/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	JUNE SALES TAX	6.10
99544	7/22/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * MORELAND	486.00
99544	7/22/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * RIVERSIDE	576.00
99544	7/22/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * RIVERSIDE	639.00
99545	7/22/2021	TURFCO LLC	SHELLEY ID 83274	BAREGROUND WEED CONTROL	1,152.00
99546	7/22/2021	UNITED SERVICES INC	IDAHO FALLS ID 83402	***VOID***	-
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	CREDIT	(84.60)
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MIRROR	163.69
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	CHM FULL V5	492.58
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	GLASS TINT GREY	146.96
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	FUEL FILTER	193.73
99547	7/22/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS PURCHASE	87,947.00
99548	7/22/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
99549	7/29/2021	BRENCHLEY DAVID LEE	POCATELLO ID 83201	LABOR * SUPPLIES	215.00
99550	7/29/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	957.02
99551	7/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL EQUIPMENT	318.01
99551	7/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	37.37
99551	7/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	26.58
99551	7/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	240.96
99551	7/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	31.85
99551	7/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	76.41
99551	7/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	13.92
99551	7/29/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	9.88
99552	7/29/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2,203.70
99553	7/29/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1,250.00
99554	7/29/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	BRAKE DISC	179.80
99555	7/29/2021	KRESS MARK	BLACKFOOT ID 83221	PER DIEM * IASA CONF	297.20
99556	7/29/2021	LAWSON PRODUCTS	CHICAGO IL 60673	DRILL BIT SET * HEX ADAPTER	124.34
99557	7/29/2021	MOUNTAIN WEST ELECTRIC INC	BLACKFOOT ID 83221	NEW THREE PHASE SERVICE	6,144.92
99558	7/29/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	ANTI SPRAY FLAP	51.70
99559	7/29/2021	OETC	SALEM OR 97301	ADOBE PRO DC	3,249.72
99560	7/29/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	300 GALS UNLEADED	1,053.60
99561	7/29/2021	QUILL CORPORATION	PHILADELPHIA PA 19101-0600	TONER * BROTHER	785.96
99562	7/29/2021	SPLASHTOP INC.	SAN JOSE CA 95129	SPLASHTOP REMOTE ACCESS	1,500.00
99563	7/29/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	HOLE SAW KIT	125.00

99564	7/29/2021	FATBEAM LLC	COEUR D ALENE ID 83814	WAN SERVICES	840.00
99565	7/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * ROCKFORD	936.00
99565	7/29/2021	TRUGREEN CHEMLAWN	LOUISVILLE KY 40290	LAWN SERVICE * HIGH	2,358.00
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	98.39
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	102.51
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK	40.01
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	STEVE * JET PACK	40.01
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.52
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	489.50
99566	7/29/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	200.05
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ADMIN LUNCH	465.21
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MICROSOFT OFFICE * OETC MEMBERSHI	150.00
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HARBOR FREIGHT * NEED RECEIPT	47.36
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BISCO * NEED RECEIPT	64.50
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH * NEED RECIEPT	18.01
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	JRB SOFTWARE * NEED PO	250.00
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	NEGOTIATIONS DINNER	85.75
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	METAL LANYARDS	31.79
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	POSTAGE	143.00
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FRANKLIN PLANNER REFILL	54.64
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	REPAIR SKIDSTEER TIRE	55.09
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MAINTENANCE LUNCH	31.77
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MATH CURRICULUM * SNACKS	34.37

99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	SCREEN PROTECTOR * KRESS	69.99
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	STAMPS	125.85
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * NILLSON	68.90
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ILLUSTRATIVE MATH TRAINING	3,000.00
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	KAPLAN SUPPLIES	125.09
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MATH CURRICULUM * LUNCH	150.74
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * JAYO	269.96
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MYSTERY SCIENCE * CREDIT	(1,249.00)
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LIFETIME STACKING CHAIRS	4,608.00
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HINGES	28.57
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	OUTDOOR BASKETBALL HOOP	3,000.00
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	PSI GARBAGE CONTRACT	1,917.52
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MAGNETIC HANGING SYSTEM	397.03
99567	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	METAL SHELVES & TOTES	1,765.88
99568	7/29/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	-
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LINKED IN LEARNING	299.88
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	VIMEO * CHECKING ON CHARGES	1,800.00
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RESTREAM * CHECKING ON CHARGES	490.00
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BANK FEES	87.80
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	14.99
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON * NEED PO	60.28
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON * NEED PO	1,264.03
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	14.99
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ZOOM	14.99
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	242.29
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	66.40
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	207.97
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	36.74
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	44.62
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WALMART * NEED PO	335.70
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MISC SUPPLIES	49.03
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRINTER PARTS	117.05
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BANK FEES	250.76
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LOWES * NEED RECEIPT	47.70
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED RECIEPT	133.98
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	LEE'S SERVICE & REPAIR * NEED RECE	233.58
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SWEETWATER SOUND * NEED RECEIPT	254.38
99569	7/29/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	RIDLEYS * NEED RECIEPT	19.07

99570	7/22/2021	UNITED SERVICES INC	IDAHO FALLS ID 83402	SAND * SEAL * PAINT * GYM FLOOR	46,843.76
99571	8/5/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	50.00
99571	8/5/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MIDDLE	89.09
99572	8/5/2021	BONNEY DEAN	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.40
99573	8/5/2021	BUTTARS KYLE	CHUBBUCK ID 83202	PER DIEM * IASA CONF	260.40
99574	8/5/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR TO INSTALL GFCI OUTLETS	4,200.00
99574	8/5/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * INSTALL POWER	1,950.00
99575	8/5/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870.00
99575	8/5/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870.00
99576	8/5/2021	CORGATELLI SCOTT	POCATELLO ID 83204	PER DIEM * IASA CONF	260.40
99577	8/5/2021	DUNN RICH	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.40
99578	8/5/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	27.81
99578	8/5/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	285.33
99578	8/5/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	39.15
99578	8/5/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL PARTS	3.32
99579	8/5/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL SERVICE	29,484.85
99580	8/5/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * HIGH SCHOOL	190.00
99581	8/5/2021	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	IDLA	75.00
99581	8/5/2021	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	IDLA	15.00
99582	8/5/2021	IDAHO POWER	POCATELLO ID 83201	INSTALLATION TRANSFORMER BANK	7,086.00
99583	8/5/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1,250.00
99584	8/5/2021	LARSON ROSE	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.40
99585	8/5/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	VOID CHECK	-
99586	8/5/2021	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	VALVE * SENSOR	1,488.63
99587	8/5/2021	ORBIT SOFTWARE INC	POTTSTOWN PA 19464-5610	CUSTOM PROGRAMMING * BUS BOSS	1,000.00
99588	8/5/2021	PRB FEED LLC	BLACKFOOT ID 83221	RENTAL SKID STEER	53.00
99588	8/5/2021	PRB FEED LLC	BLACKFOOT ID 83221	RENTAL MAN LIFT	381.60
99589	8/5/2021	PRECISION ROLLER	PHOENIX AZ 85080	PRINTER PARTS	1,769.35
99590	8/5/2021	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	GARBAGE CONTRACT	909.72
99591	8/5/2021	RAMAY MELISSA		PAYROLL CORRECTION	791.26
99592	8/5/2021	REFRIGERATION SUPPLIES DIST	LAKE FOREST CA 92630	MISC FILTERS	3,093.80
99593	8/5/2021	REYNOLDS JANE	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.40
99594	8/5/2021	ROCKY MOUNTAIN BOILER INC	IDAHO FALLS ID 83403-2529	COUPLER * PIPE	587.30
99595	8/5/2021	SECURITY CAMERA KING	BOCA RATON FL 33432	JR & HS SECURITY WIFI CONSTRUCTION	11,201.02
99596	8/5/2021	SPYGLASS GROUP LLC	WESTLAKE OH 44145	ELIMINATION OF VOICE/DATA SERVICES	11,645.16
99597	8/5/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140.00
99598	8/5/2021	THE PARENT INSTITUTE	FAIRFAX STATION VA 22039-7474	RENEWAL FOR PARENTS MAKE A DIFFEI	1,672.00
99599	8/5/2021	PETERSEN JANA E	BLACKFOOT ID 83221	PER DIEM * IASA CONF	260.40
99600	8/11/2021	BYU IDAHO	REXBURG ID 83460-1666	GRANT HAROLDSON	195.00

99601	8/12/2021	ALL AMERICAN ROOTER	BLACKFOOT ID 83221	CABLE DRINKING FOUNTAIN	215.45
99602	8/12/2021	AT&T	CAROL STREAM IL 60197-5094	PHONE CHARGES	1.60
99603	8/12/2021	BAIR SHERRILYNN	FIRTH ID 83236	REIMBURSE SNACKS * NEW TEACHER	43.06
99604	8/12/2021	BELL PRINTING	OGDEN UT 84415	SRHS SMALL PLANNER	2,379.00
99605	8/12/2021	BS & R EQUIPMENT COMPANY INC	IDAHO FALLS ID 83401	DISHWASHER	4,828.79
99605	8/12/2021	BS & R EQUIPMENT COMPANY INC	IDAHO FALLS ID 83401	DISHWASHER	404.00
99606	8/12/2021	CARTER JULIEANN		MILEAGE REIMBURSEMENT	73.92
99607	8/12/2021	CENTRAL TRANSFER STATION	BLACKFOOT ID 83221	GARBAGE HAULED	60.00
99608	8/12/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870.00
99608	8/12/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	ECOFLOW BIO PROGRAM	870.00
99609	8/12/2021	DAWSON GINA		REIMBURSE BUS TRAINING LUNCH	137.89
99610	8/12/2021	RIVERSIDE KWIK STOP	BLACKFOOT ID 83221	DRIVERS ED FUEL 11.88 GALS	45.50
99611	8/12/2021	DOUGAL DAVID	BLACKFOOT ID 83221	PER DIEM * CULTIVATING READERS	76.48
99612	8/12/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1,430.45
99613	8/12/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	7,416.00
99614	8/12/2021	FASTENAL COMPANY	WINONA MN 55987-1286	HAMMER KIT	654.30
99615	8/12/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	MORELAND LABOR * SUPPLIES	47,523.35
99615	8/12/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	MORELAND LABOR * SUPPLIES	49,998.35
99615	8/12/2021	GALE LIM CONSTRUCTION LLC	BLACKFOOT ID 83221	MORELAND LABOR * SUPPLIES	60,835.00
99616	8/12/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1,363.00
99617	8/12/2021	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	IDLA ONLINE	30.00
99617	8/12/2021	IDAHO DIGITAL LEARNING ACADEM	BOISE ID 83707	IDLA ONLINE	30.00
99618	8/12/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * CLAYBROOK	75.00
99619	8/12/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1,600.00
99620	8/12/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH ELEMENTARY	1,323.84
99621	8/12/2021	KESLER'S MARKET	BLACKFOOT ID 83221	SNACKS	23.53
99622	8/12/2021	LOWE'S	ATLANTA GA 30353-0954	MISC SUPPLIES	300.88
99623	8/12/2021	MOUNTAIN WEST WATERWORKS LL	REXBURG ID 83440	JULY 2021 LICENSE * FEE	997.52
99624	8/12/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.16
99625	8/12/2021	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	A/C TEMP * OIL FILTER	30.35
99626	8/12/2021	OWEN AMY		REIMBURSEMENT COVID TEST	195.00
99627	8/12/2021	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	ANNUAL STUDENT ADMIN FEE	10,000.00
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SKID STEER RENTAL	2,322.35
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SCISSORLIFT RENTAL	543.78
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SCISSORLIFT RENTAL	993.11
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SCISSORLIFT RENTAL	634.41
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	TRAILER RENTAL	32.44
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	SHEETROCK JACK	43.50
99628	8/12/2021	PRO RENTALS & SALES INC	BLACKFOOT ID 83221	TRAILER RENTAL	32.44

99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	AF GALLONS	25.98
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC AG SUPPLIES	72.85
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC AG SUPPLIES	123.92
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DROP HITCH * HITCH BALL	89.79
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC AG SUPPLIES	176.16
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HITCH PIN * CRIMPERS	16.48
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	WOOD	3.20
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	MISC MAINTENANCE SUPPLIES	255.42
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PVC CEMENT	29.97
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PVC COUPLERS	29.94
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HOSE CLAMPS * WASHER FLUID	10.75
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPE	5.99
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	DRILL BIT * SCREWS * LOCKNUTS	16.96
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	STRAPS * BLADE * SCREWS	21.91
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SIDING * PLYWOD	1,802.80
99629	8/12/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GLOVES	20.99
99630	8/12/2021	SCHELLENBERG STEVE	IDAHO FALLS ID 83404	REIMBURSE IT LUNCHEON	108.14
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TEACHER SUPPLIES	446.16
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	FRESHMAN CLASS ORIENTATION	382.65
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE TEACHER SUPPLIES	117.94
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE HOTEL LODGING	207.48
99631	8/12/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BANK FEES	72.98
99632	8/12/2021	SPORTS IMPORTS	COLUMBUS OH 43221	VOLLEYBALL SET UP	1,413.40
99633	8/12/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	DISTRICT ASSESSMENT FEE 2020-2021	2,077.00
99634	8/12/2021	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	REMEDEZE	78.15
99634	8/12/2021	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	SP SPARKLE	150.15
99635	8/12/2021	THE MASTER TEACHER	MANHATTAN KS 66505-1207	SUBSTITUTE TEACHER ONLINE	1,885.00
99636	8/14/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	SHAUNA ROCKS JULY BENEFIT	9.50
99637	8/19/2021	ABERDEEN TIRE	PINGREE ID 83262	TIRES	637.00
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	MOUSE * PAD * WEBCAM * SCOTT	119.52
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	BUS PASS SUPPLIES	64.21
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	PAPER TOWELS * BATTERIES * TAPE	97.42
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	TABBIES * INDEX TABS	32.97
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	BRACKET * TV WALL MOUNT*NETGEAR	1,320.69
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	LABELS	225.40
99638	8/19/2021	AMAZON.COM	ORLANDO FL 32896-0016	AMAZON * NEED PO	92.00
99639	8/19/2021	CORGATELLI SCOTT	POCATELLO ID 83204	SNACK REIMBURSEMENT	15.82
99640	8/19/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	ANCHOR KIT	13.87
99640	8/19/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	WALL STATE	22.54

99641	8/19/2021	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL SERVICE	39.00
99641	8/19/2021	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL SERVICE	102.50
99641	8/19/2021	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL SERVICE	196.00
99642	8/19/2021	GIBBS SUMMER		PAYROLL CORRECTION	1,014.10
99643	8/19/2021	HARRIS MOUNTAIN WEST	BLACKFOOT ID 83221	LABOR * SUPPLIES ROCKFORD	95.00
99644	8/19/2021	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	DESK * CASTERS	2,274.00
99645	8/19/2021	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100.00
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MIDDLE	1,112.45
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	543.74
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	993.95
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * RIVERSIDE	822.23
99646	8/19/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * DISTRICT	526.94
99647	8/19/2021	LEVEL DATA INC	KALAMAZOO MI 49009	STATE DATA VALIDATION	3,536.40
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	138.42
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	9.50
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	23.51
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	10.58
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	28.91
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	22.24
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	10.03
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	136.86
99648	8/19/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	10.58
99649	8/19/2021	JAYO KARRIE	TWIN FALLS ID 83301	MILEAGE REIMBURSEMENT	122.22
99650	8/19/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2,500.00
99651	8/19/2021	KURT'S HOUSE OF GLASS	BLACKFOOT ID 83221	WINDOW REPAIR	322.25
99652	8/19/2021	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	5,073.42
99652	8/19/2021	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	1,295.80
99652	8/19/2021	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	928.30
99652	8/19/2021	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	529.84
99652	8/19/2021	MLS LANDSCAPE SERVICES	BLACKFOOT ID 83221	SPRINKLER REPAIR * HIGH	52,308.20
99653	8/19/2021	MOWERS-N-MORE LLC	BLACKFOOT ID 83221	LABOR * SUPPLIES SAW	75.00
99654	8/19/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERIES	169.39
99654	8/19/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERIES	169.39
99654	8/19/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERIES	225.78
99655	8/19/2021	SIEPERT HAIDEN		PAYROLL CORRECTION	380.34
99656	8/19/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC SUPPLIES	73.20
99656	8/19/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	MISC SUPPLIES	319.00
99657	8/19/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES	1,000.00
99658	8/19/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER	8.00

99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	489.50
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * STEVE	40.01
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.51
99659	8/19/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS	200.05
99660	8/19/2021	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	145.00
99660	8/19/2021	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	95.00
99660	8/19/2021	WINDOW WELDER	PINGREE ID 83262	WINDOW REPAIR	85.00
99661	8/19/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
99661	8/19/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BANK FEE	19.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	513.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	337.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	337.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	337.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	337.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,310.33
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,613.32
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,248.75

99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	2,025.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	202.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	598.52
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	573.75
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	751.48
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	384.34
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	838.93
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	472.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,330.17
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,350.79
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	48.98
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	635.41
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	2,025.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	2,039.33
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	738.30
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	(938.32)
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	2,025.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	2,025.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	4,933.42
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	2,362.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	6,075.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	6,243.75
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	7,425.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	13,164.18
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	83.44
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,350.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,320.85
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	513.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	513.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	472.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,350.00

99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	1,350.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	337.50
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	252.38
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	2,220.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	675.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	149.40
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	2,025.00
99662	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 082021	337.50
99663	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
99664	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	42.27
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	42.27
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	82.17
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	42.27
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	39.90
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	24.07
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	39.90
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	12.68
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	39.90
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	39.90
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	42.27
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	10.32
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	29.59
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	37.36
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	6.46
99665	8/31/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 082021	3.96
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	126.81
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	128.47
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	15.80
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	276.14
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	23.43
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	23.87
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	5.76
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	21.14

99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	21.13
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	166.60
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	101.03
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	84.54
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	126.81
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	41.62
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	12.90
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	(58.76)
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	126.81
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	169.08
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	8.78
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	84.54
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	75.76
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	37.48
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	20.42
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	47.06
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.22
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	18.84
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	83.30
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	84.54
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	126.86
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	21.14
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	21.13
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	12.64
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	3.72
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	2.99
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	169.08
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	47.54
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	193.52

99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	84.54
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	213.94
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	308.94
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	190.22
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	379.29
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	390.99
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	507.24
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	1,035.73
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	5.22
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	84.54
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	42.27
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	82.71
99666	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 082021	73.00
99667	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	-
99668	8/31/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	-
99669	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	3.42
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	4,950.96
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	6,143.94
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	973.99
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	99.18
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	65.24
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	101.66
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	125.47
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	95.19
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	97.07
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	157.96
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	141.61
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	241.66
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	1,288.92
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	386.71
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	1,814.86
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	3,298.21
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	4,988.08
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	143.28
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	432.90
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT	SYSBOISE ID 83720-0078	RETIREMENT - 082021	986.41

99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	171.74
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	224.94
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	224.93
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	104.48
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	215.61
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	986.51
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	13,227.50
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	14.93
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	353.76
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	398.00
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	436.75
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	846.63
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	PAYROLL CORRECTION	(1,150.00)
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	4,370.44
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	39.38
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	213.20
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	220.65
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	220.64
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	544.80
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	400.20
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	342.37
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	761.30
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	273.65
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	99.50
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	104.86
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	46.74
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	42.41
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	(96.39)
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	111.69
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	337.09
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	896.59
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	44.27
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	150.85
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	1,110.44
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	89.44
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	78.07
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	573.40
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	229.26
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	59.70

99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	449.86
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	264.48
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	220.86
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	95.98
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	245.07
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	264.48
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	264.48
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	328.35
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	REFUND MARTIN CONTRIBUTIONS	(181.15)
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	3,275.54
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	6,312.44
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	472.69
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	472.69
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	205.97
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	205.96
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	486.24
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	1,654.14
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	800.98
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	1,278.47
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	866.71
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	817.38
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	2,293.08
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	1,054.76
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	1,128.42
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	918.43
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	20.10
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	859.60
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	1,521.96
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	61.06
99670	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 082021	542.72
99671	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	***VOID***	-
99672	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	***VOID***	-
99673	8/31/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	***VOID***	-
99674	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99675	8/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	***VOID***	-
99676	8/31/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	***VOID***	-
99677	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99678	8/31/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	***VOID***	-
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	8.37

99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	8.54
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	13.89
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	86.74
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	38.03
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	15.10
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	AUGUST WORK COMP	3,361.26
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	19.78
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	19.78
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	9.18
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	18.97
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	8.94
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	11.03
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	12.45
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	93.65
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	47.08
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	435.39
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	288.06
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	384.32
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	555.12
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	540.31
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	1,193.98
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	1.31
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	42.15
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	35.00
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	38.41
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	41.57
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	41.57
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	85.65
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	86.75
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	19.41
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	19.40
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	47.92
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	39.71
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	30.11
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	66.94
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	24.07
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	8.75
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	39.56
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	2.53

99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	21.25
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	112.43
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	18.11
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	92.35
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	44.22
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	76.22
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	23.48
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	71.88
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	92.75
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	99.23
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	80.77
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	201.65
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	1.76
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	75.59
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	(8.48)
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	9.82
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	29.64
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	78.84
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	3.89
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	13.27
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	97.66
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	192.74
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	1,642.74
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	7.87
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 082021	290.03
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 082021	3.50
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	6.86
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	11.82
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	20.14
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	5.25
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	229.82
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	170.54
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	97.75
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	189.25
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	204.24
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	264.88
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	253.55
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	8.72
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	450.08

99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	16.55
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	18.12
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	42.76
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	145.46
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	70.44
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	47.72
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	14.19
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	1,174.39
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	33.80
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	50.38
99679	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 082021	995.30
99680	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99681	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99682	8/31/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99683	8/31/2021	U.S. TREASURY		FICA - 082021	60.99
99683	8/31/2021	U.S. TREASURY		FICA - 082021	60.43
99683	8/31/2021	U.S. TREASURY		FICA - 082021	93.55
99683	8/31/2021	U.S. TREASURY		FICA - 082021	600.70
99683	8/31/2021	U.S. TREASURY		FICA - 082021	62.52
99683	8/31/2021	U.S. TREASURY		FICA - 082021	98.44
99683	8/31/2021	U.S. TREASURY		FICA - 082021	142.57
99683	8/31/2021	U.S. TREASURY		FICA - 082021	142.57
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	15.09
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	715.17
99683	8/31/2021	U.S. TREASURY		FICA - 082021	134.14
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	2,557.34
99683	8/31/2021	U.S. TREASURY		FICA - 082021	340.02
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	8,575.29
99683	8/31/2021	U.S. TREASURY		FICA - 082021	134.78
99683	8/31/2021	U.S. TREASURY		FICA - 082021	194.78
99683	8/31/2021	U.S. TREASURY		FICA - 082021	457.64
99683	8/31/2021	U.S. TREASURY		FICA - 082021	164.37
99683	8/31/2021	U.S. TREASURY		FICA - 082021	63.00
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	134.77
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	318.67
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	246.56
99683	8/31/2021	U.S. TREASURY		FICA - 082021	18.40
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	74.43
99683	8/31/2021	U.S. TREASURY		MEDICARE - 082021	32.49

99683	8/31/2021	U.S. TREASURY	FICA - 082021	26.19
99683	8/31/2021	U.S. TREASURY	FICA - 082021	(41.11)
99683	8/31/2021	U.S. TREASURY	FICA - 082021	518.95
99683	8/31/2021	U.S. TREASURY	FICA - 082021	85.28
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	63.90
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	197.94
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	26.54
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	703.81
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	54.16
99683	8/31/2021	U.S. TREASURY	FICA - 082021	48.59
99683	8/31/2021	U.S. TREASURY	FICA - 082021	9.32
99683	8/31/2021	U.S. TREASURY	FICA - 082021	262.23
99683	8/31/2021	U.S. TREASURY	FICA - 082021	128.13
99683	8/31/2021	U.S. TREASURY	FICA - 082021	1,009.79
99683	8/31/2021	U.S. TREASURY	FICA - 082021	469.59
99683	8/31/2021	U.S. TREASURY	FICA - 082021	91.82
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	293.83
99683	8/31/2021	U.S. TREASURY	FICA - 082021	33.11
99683	8/31/2021	U.S. TREASURY	FICA - 082021	38.11
99683	8/31/2021	U.S. TREASURY	FICA - 082021	2,867.70
99683	8/31/2021	U.S. TREASURY	FICA - 082021	78.49
99683	8/31/2021	U.S. TREASURY	FICA - 082021	539.51
99683	8/31/2021	U.S. TREASURY	FICA - 082021	489.96
99683	8/31/2021	U.S. TREASURY	FICA - 082021	66.32
99683	8/31/2021	U.S. TREASURY	FICA - 082021	153.85
99683	8/31/2021	U.S. TREASURY	FICA - 082021	200.26
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	3,605.38
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	3,639.92
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	183.96
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	270.92
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	287.77
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	41.79
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	710.27
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	536.07
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	785.10
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	367.88
99683	8/31/2021	U.S. TREASURY	FICA - 082021	13.74
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	618.13
99683	8/31/2021	U.S. TREASURY	FICA - 082021	1,363.27

99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	2,063.53	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	3,038.42	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	282.73	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	608.27	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	607.45	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	128.14	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	500.32	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	63.55	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	54.29	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	65.48	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	291.94	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	11.57	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	9.81	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	31.91	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	81.11	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	200.46	
99683	8/31/2021	U.S. TREASURY	FICA - 082021	24.76	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	1,827.51	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	291.79	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	152.84	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	648.77	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	568.10	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	691.37	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	280.76	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	1,184.16	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	147.22	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	132.65	
99683	8/31/2021	U.S. TREASURY	MEDICARE - 082021	140.91	
99684	8/31/2021	U.S. TREASURY	***VOID***	-	
99685	8/31/2021	U.S. TREASURY	***VOID***	-	
99686	8/31/2021	U.S. TREASURY	***VOID***	-	
99687	8/24/2021	RIVERSIDE ELEMENTARY	BLACKFOOT ID 83221	PETTY CASH	50.00
99688	8/26/2021	BANNOCK MECHANICAL SYSTEMS	LIPOCATELLO ID 83201	LABOR * REPAIR	160.00
99688	8/26/2021	BANNOCK MECHANICAL SYSTEMS	LIPOCATELLO ID 83201	LABOR * REPAIR	462.04
99689	8/26/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	** VOID **	-
99690	8/26/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
99691	8/26/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
99692	8/26/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	** VOID **	-
99693	8/26/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	MICROPHONE	92.73

99694	8/26/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	957.02
99694	8/26/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	MISC PARTS	855.00
99694	8/26/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	957.02
99695	8/26/2021	DELTA DENTAL	SEATTLE WA 98124-5145	** VOID **	-
99696	8/26/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	-
99697	8/26/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	-
99698	8/26/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560.00
99699	8/26/2021	FASTENAL COMPANY	WINONA MN 55987-1286	DRILL KIT	878.90
99700	8/26/2021	HANSEN BOBBY	PINGREE ID 83262	LABOR * SUPPLIES * TRENCHES	300.00
99701	8/26/2021	HADERLIE BECKY	BLACKFOOT ID 83221	PAYROLL CORRECTION	241.59
99702	8/26/2021	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	ISBA ANNUAL CONF REGISTRATION	4,210.00
99703	8/26/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * LIFT	11.65
99704	8/26/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	1,450.00
99705	8/26/2021	LASER XPRESS OF IDAHO	POCATELLO ID 83201	TONER	170.99
99706	8/26/2021	LAWSON PRODUCTS	CHICAGO IL 60673	CIRCUIT BREAKER	31.65
99707	8/26/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	** VOID **	-
99708	8/26/2021	MIKE'S LAWN SERVICE	BLACKFOOT ID 83221	SPRINKLER JOB * ROCKFORD	52,308.20
99709	8/26/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.83
99709	8/26/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	17.49
99710	8/26/2021	MULTI-HEALTH SYSTEMS INC	NORTH TONAWANDA NY 14120-095	CONNERS BOOKLETS	173.80
99710	8/26/2021	MULTI-HEALTH SYSTEMS INC	NORTH TONAWANDA NY 14120-095	CONNERS BOOKLETS	1,289.00
99711	8/26/2021	OETC	SALEM OR 97301	ACADEMIC WMWARE KIT	3,641.94
99711	8/26/2021	OETC	SALEM OR 97301	GOOGLE WORKSPACE	468.00
99712	8/26/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	ASTRO BRIGHT PAPER	15.08
99712	8/26/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	CREDIT	(37.70)
99712	8/26/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	KIDNEY TABLE * LEGS	283.98
99712	8/26/2021	OFFICE DEPOT	CINCINNATI OH 45263-0813	KIDNEY TABLE * LEGS	53.83
99713	8/26/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	380 GALS UNLEADED	1,287.44
99713	8/26/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	2020 GALS DIESEL	5,496.42
99714	8/26/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	** VOID **	-
99715	8/26/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	-
99716	8/26/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	-
99717	8/26/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	-
99718	8/26/2021	ROBERTS DANIEL	POCATELLO ID 83204	MILEAGE REIMBURSEMENT	96.77
99719	8/26/2021	SHERWIN WILLIAMS CO	IDAHO FALLS ID 83404	PAINT	237.50
99720	8/26/2021	SPORTS IMPORTS	COLUMBUS OH 43221	VOLLEYBALL SET UP	1,837.20
99721	8/26/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	** VOID **	-
99722	8/26/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	***VOID***	-
99723	8/26/2021	STANDARD INSURANCE OF PORTLAN	PORTLAND OR 97228-6367	***VOID***	-

99724	8/26/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	** VOID **	-
99725	8/26/2021	STANDARD INSURANCE LTD	PORTLAND OR 97228-6367	***VOID***	-
99726	8/26/2021	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	2021 PRE SERVICE TRAINING	170.00
99727	8/26/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	** VOID **	-
99728	8/26/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99729	8/26/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99730	8/26/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99731	8/26/2021	U.S. TREASURY		** VOID **	-
99732	8/26/2021	U.S. TREASURY		***VOID***	-
99733	8/26/2021	U.S. TREASURY		***VOID***	-
99734	8/26/2021	U.S. TREASURY		***VOID***	-
99735	8/26/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	MISC BUS PARTS	109.03
99736	8/31/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	***VOID***	-
99737	8/31/2021	PERSI		***VOID***	-
99738	8/31/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	***VOID***	-
99739	8/31/2021	FATBEAM LLC	COEUR D ALENE ID 83814	***VOID***	-
99740	8/31/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	***VOID***	-
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	5.16
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * IRRIGATION	518.81
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * FIELD	36.10
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * JR	2,386.52
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * HIGH	7,481.01
99741	8/26/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * SCIENCE	594.70
99742	8/31/2021	PERSI		PAYROLL CORRECTION	1,150.00
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE MEMBERSHIP FEE	1,200.00
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE ENGLISH LICENSE	2,250.00
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CALCULATORS	1,254.42
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE COSTCO	820.66
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE CONCESSION START UP	562.99
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BATTERIES	48.72
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE BACK TO SCHOOL NIGHT FC	1,335.83
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE SAMS CLUB	346.58
99743	8/26/2021	SNAKE RIVER HIGH SCHOOL	BLACKFOOT ID 83221	REIMBURSE COSTCO	205.69
99744	8/26/2021	FATBEAM LLC	COEUR D ALENE ID 83814	INTERNET ACCESS	840.00
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HP KEYBOARD * BATTERY 2 CELL	2,322.75
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GO BOX CHROME	1,415.64
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FUJIKURA SPLICER	3,404.20
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MICROSOFT OFFICE * LIBRARY	61.00
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	FLOWERS * BINGHAM	79.50

99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DOT PHYSICALS * WRAY	65.00
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	DOT PHYSICALS * RAMAY	65.00
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BDAY SNACKS	16.94
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MAINT LUNCH * KRESS	43.63
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	LODGING * ONLINE TEACHERS	307.77
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GREAT WHITE MAGNETIC BOARDS	1,201.63
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BUS ENVELOPES * CLASPS	150.22
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IASA CONF * LODGING	637.43
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	IASA LODGING	319.73
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	GARBAGE CONTRACT	1,326.76
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	MISC CABLE	3,037.67
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CMR BULK CABLE	662.67
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	BROADCOM CHIP * PORTS	4,606.76
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	ELECTRICAL LICENSE RENEWAL	128.75
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH * NEED RECEIPT	106.97
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH * NEED RECEIPT	36.97
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	CAL RANCH * NEED RECEIPT	59.99
99745	8/26/2021	ZIONS BANKCARD CENTER #750	SALT LAKE CITY UT 84130-0833	HOME DEPOT * NEED RECEIPT	43.36
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	STANDARD INSURANCE C - 082021	52.22
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.28
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.27
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	1.17
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	17.10
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.28
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.27
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	30.71
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.00
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	18.78
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE INSURANCE - 082021	93.53
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE INSURANCE - 082021	0.52
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	18.56
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.25
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	1.99
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	74.07

99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	76.95
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	243.69
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	17.10
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	16.70
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	9.93
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.13
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	8.55
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	24.27
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.87
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.65
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.99
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	25.25
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	20.11
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	14.77
99746	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 082021	4.74
99747	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99748	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	14.96
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	14.96
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	6.52
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	6.52
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	15.39
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	30.83
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	37.20
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	21.79
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	22.42
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	56.70
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	8.51
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	104.43
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	1.21
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	152.01
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	6.75
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	7.12
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	6.99
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	6.98
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	7.72

99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	3.15
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	7.12
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	3.31
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	18.01
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	26.38
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	30.09
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	13.71
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	31.23
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	14.24
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	32.30
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	27.85
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	103.68
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	7.26
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	1.89
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	42.92
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	25.36
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	188.95
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	425.54
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	0.47
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	156.40
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	199.85
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	138.35
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	11.41
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	10.98
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	12.69
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	12.60
99749	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 082021	13.82
99750	8/31/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99751	9/9/2021	ABERDEEN TIRE	PINGREE ID 83262	TIRES	1,256.00
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	149.43
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.80
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	109.26
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * AG	22.12
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * JR	59.73
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * HIGH	25.12
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68

99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	36.68
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99752	9/9/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99753	9/9/2021	AT&T	CAROL STREAM IL 60197-5094	LONG DISTANCE	1.80
99754	9/9/2021	BEDWELL BON	ABERDEEN ID 83210	REIMBURSE KITCHEN ITEMS	11.26
99755	9/9/2021	BERNARD FOOD INDUSTRIES INC	EVANSTON IL 60204-1497	2021-22 LUNCH SUPPLIES	545.58
99756	9/9/2021	BINGHAM COUNTY CHRONICLE	POCATELLO ID 83204	CHILD FIND SCREENING	192.78
99757	9/9/2021	BUXTON NORM		DRIVING TEST * RODNEY JOHNSON	100.00
99758	9/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	37.97
99758	9/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	RUBB COATING	10.49
99758	9/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	MISC SUPPLIES	151.97
99758	9/9/2021	CAL RANCH STORES	IDAHO FALLS ID 83403-1866	CREDIT	(106.97)
99759	9/9/2021	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MY PERSPECTIVE ENGLISH LANGUAGE	68,396.10
99759	9/9/2021	CAXTON PRINTERS LTD	CALDWELL ID 83605-3299	MY PERSPECTIVE ENGLISH	12,328.89
99760	9/9/2021	CHEMSEARCHFE	CHICAGO IL 60673-1232	CONTRACT WATER TREATMENT	957.02
99761	9/9/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES * RIVERSIDE	121.00
99761	9/9/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES * JR	226.70
99761	9/9/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES * ROCKFORD	85.00
99762	9/9/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	304.34
99762	9/9/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL SUPPLIES	161.70
99763	9/9/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	560.00
99763	9/9/2021	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	CREDIT	(225.00)
99764	9/9/2021	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL FIRE SERVICE * JR	331.00
99764	9/9/2021	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL FIRE SERVICE * BUSES	404.50
99764	9/9/2021	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL FIRE SERVICE * HIGH	393.50
99764	9/9/2021	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL FIRE SERVICE * MORELAND	182.50
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	304.59
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	119.50
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	327.10
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	(122.12)
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	(42.62)
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	887.87
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	659.46
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	95.64
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	681.62
99765	9/9/2021	SHAMROCK FOODSERVICE	SEATTLE WA 98124-1846	2021-22 LUNCH SUPPLIES	174.09
99766	9/9/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	CUSTODIAL CONTRACT	29,484.85
99767	9/9/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2021-22 LUNCH SUPPLIES	23.49

99767	9/9/2021	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2021-22 LUNCH SUPPLIES	75.43
99768	9/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	1,287.24
99768	9/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	502.55
99768	9/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	422.04
99768	9/9/2021	GRASMICK PRODUCE COMPANY	BOISE ID 83711	2021-22 LUNCH SUPPLIES	55.75
99769	9/9/2021	GROVELAND WATER & SEWER	BLACKFOOT ID 83221	SEWER	1,363.00
99770	9/9/2021	HOGGE JAMES B.	PINGREE ID 83262	MILEAGE REIMBURSEMENT	413.70
99771	9/9/2021	IDAHO CORRECTIONAL INDUSTRIES	BOISE ID 83706	DESK * CASTERS	1,010.00
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * MORELAND	100.00
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * RIVERSIDE	100.00
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * MIDDLE	100.00
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * JR	100.00
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * HIGH	100.00
99772	9/9/2021	IDAHO DEPT. OF ENVIRONMENTAL	BOISE ID 83706-1255	ANNUAL WATER FEE * ROCKFORD	100.00
99773	9/9/2021	IDAHO STATE JOURNAL	POCATELLO ID 83204	SUSCRIPTION RENEWAL	66.35
99774	9/9/2021	INDUSTRIAL METAL ENTERPRISES	BLACKFOOT ID 83221	FAB ROOF SEALERS	636.00
99775	9/9/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	4,250.00
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	4,552.80
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	3,450.00
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	850.80
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	8,601.60
99776	9/9/2021	KENDALL HUNT	DUBUQUE IA 52004-1840	ILLUSTRATIVE MATH K-4	4,888.80
99777	9/9/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	SEAL	102.58
99777	9/9/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	FILTERS	100.08
99778	9/9/2021	KING LOCK & SECURITY	BLACKFOOT ID 83221	LABOR * SUPPLIES	80.00
99779	9/9/2021	KLINGLER ASPHALT MAINT.	MORELAND ID 83256	LABOR * SUPPLIES * CRACK SEALING	3,754.00
99780	9/9/2021	LIFESAVERS 101	CHUBBUCK ID 83202	CPA CERTIFICATION	780.00
99781	9/9/2021	MARCIA BRENNER ASSOCIATES	MADISON WI 53717	FEES PLUG IN POWERSCHOOL	476.00
99782	9/9/2021	MARK'S PLUMBING PARTS	FT. WORTH TX 76121-1554	MISC PLUMBING PARTS	545.74
99783	9/9/2021	MORELAND ELEMENTARY	MORELAND ID 83256	PETTY CASH	50.00
99784	9/9/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	5.83
99784	9/9/2021	MOUNTAIN FRESH WATER CO.	IDAHO FALLS ID 83405-1140	WATER	11.66
99785	9/9/2021	MOUNTAIN WEST ELECTRIC INC	BLACKFOOT ID 83221	INSTALL ELEVEN POLES	16,060.00
99786	9/9/2021	MOUNTAIN WEST WATERWORKS LL	REXBURG ID 83440	AUGUST LICENSE AND FEE	997.52
99787	9/9/2021	NATURE SEAL INC	CLEVELAND OH 44193	2021-22 LUNCH SUPPLIES	277.70
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	1,373.00
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	486.60
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	1,285.69
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	459.32

99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	242.70
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	656.70
99788	9/9/2021	NICHOLAS & COMPANY INC	SALT LAKE CITY UT 84145-0005	2021-22 LUNCH SUPPLIES	259.05
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	CYLINDER RENTAL	12.16
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	MILLERMATIC	5,400.00
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	TWO TIER WIELDING CART	469.25
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	HOBART CANS	135.00
99789	9/9/2021	NORCO INC	SEATTLE WA 98124-5144	CREDIT	(5,400.00)
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1,240.74
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	259.35
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1,918.38
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	357.66
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	(910.41)
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	(134.89)
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	2,480.59
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	1,028.92
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	403.02
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	513.60
99790	9/9/2021	NORTHWEST DISTRIBUTION SERVICE	EMMETT ID 83617	2021-22 LUNCH SUPPLIES	2,700.07
99791	9/9/2021	O'BERRY ALISA		REIMBURSE COVID TESTS	63.22
99792	9/9/2021	PRB FEED LLC	BLACKFOOT ID 83221	EXCAVATOR RENTAL	862.84
99792	9/9/2021	PRB FEED LLC	BLACKFOOT ID 83221	SKID STEER RENTAL	1,329.10
99792	9/9/2021	PRB FEED LLC	BLACKFOOT ID 83221	ASPHALT SWEEPER RENTAL	106.00
99793	9/9/2021	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	GARBAGE CONTRACT	1,247.88
99794	9/9/2021	QUEST CPAs PLLC	PAYETTE ID 83661	FY21 AUDIT	6,375.00
99795	9/9/2021	R & S DISTRIBUTING	IDAHO FALLS ID 83402	2021-22 LUNCH SUPPLIES	421.34
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	HORNET SPRAY * GRABBERS	23.98
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CLAMPS	2.58
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TIN * TRIM * SCREWS * FELT	3,004.33
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS	2.47
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	TAPPERS * BRACES	34.25
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	SCREWS * FIR	56.82
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CAN OF AIR	7.99
99796	9/9/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	GARDEN HOSE	68.99
99797	9/9/2021	RUSH TRUCK CENTERS	DECATUR AL 35609	BATTERIES	225.78
99798	9/9/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SAMS CLUB SUPPLIES	71.98
99798	9/9/2021	SAM'S CLUB DIRECT	ATLANTA GA 30353-0930	SAMS CLUB SUPPLIES	57.70
99799	9/9/2021	SNAKE RIVER SCHOOL/COMMUNITY	BLACKFOOT ID 83221	LAIMINATING BUS PASSES	212.00
99800	9/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	2,288.28

99800	9/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	125.76
99800	9/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	2021-22 LUNCH SUPPLIES	1,376.51
99800	9/9/2021	SYSCO FOOD SERVICE OF IDAHO	BOISE ID 83717-0007	CREDIT	(20.48)
99801	9/9/2021	TETON COMMUNICATIONS INC	IDAHO FALLS ID 83402	TOWER SPACE	140.00
99802	9/9/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	24.00
99802	9/9/2021	TREASURE VALLEY COFFEE	BOISE ID 83713	WATER SUPPLY	24.00
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * CARTER	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BUTTARS	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * MIGRANT	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS * 10	400.10
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACKS * 7	379.83
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * ALBERTO	102.50
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DUNN	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BONNEY	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * DOUGAL	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * PETERSEN	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SCHELLENBERG	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KRESS	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * NELSON	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * OSMAN	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * KUDLA	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	JET PACK * HARRISON	40.01
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * GROESBECK	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * BAIR	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SASSER	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * SEYMOUR	52.51
99803	9/9/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL * COOMBS	52.51
99804	9/9/2021	VOLTSTAR PRODUCTIONS	IDAHO FALLS ID 83402	MICROPHONES	2,940.00
99805	9/9/2021	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	2021-22 LUNCH SUPPLIES	59.08
99806	9/9/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	DECALS	81.85
99806	9/9/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	FUEL FILTER * MIRROR	190.90
99807	9/9/2021	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	RECORDS DESTRUCTION	438.00
99808	9/9/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	121.50
99808	9/9/2021	WOW 1ST INC	IDAHO FALLS ID 83404	2021-22 PIZZA	492.75
99809	9/9/2021	YAY TECHNOLOGY	BLACKFOOT ID 83221	ONSITE TRAINING * WEB HOST	1,139.00
99810	9/16/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY DISTRICT	36.68
99810	9/16/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99811	9/16/2021	BOMBARD MATTHEW	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	20.37

99812	9/16/2021	EDNETICS INC	POST FALLS ID 83854	VOICE SERVICES	1,430.45
99813	9/16/2021	GCA SERVICES GROUP	ATLANTA GA 30353-4198	SUPPLIES	1,521.15
99814	9/16/2021	GOOSEBUMP MARKETING & EVENTS	PHOENIX AZ 85068	2021 SUICIDE CONF * REYNOLDS	225.00
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * ROCKFORD	800.16
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * MORELAND	1,585.15
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * PUMP	16.67
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIGHTS	5.16
99815	9/16/2021	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER * LIFT STATION	55.90
99816	9/16/2021	KEN RICH LAWN CARE	BLACKFOOT ID 83221	LAWN MOWING	2,220.00
99817	9/16/2021	MARTIN SHAYLA	CHUBBUCK ID 83202	MILEAGE REIMBURSEMENT	201.00
99818	9/16/2021	PRESENCE LEARNING INC.	LAS VEGAS NV 89193-2087	PLANNING AND COORDINATING	4,896.25
99819	9/16/2021	STATE TAX COMMISSION	BOISE ID 83707-0076	AUGUST SALES TAX	14.95
99820	9/16/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	AMAZON * NEED PO	137.46
99821	9/16/2021	ZIONS BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ADOBE	33.99
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,295.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2,100.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2,100.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,400.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	595.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	765.64
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	5,075.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2,450.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	5,600.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	210.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	6,475.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	7,825.27
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,373.33
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,400.81
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	14,011.36
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2,088.64
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,050.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	350.00

99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,400.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	529.73
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	529.73
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	457.27
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	34.62
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	632.18
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	44.85
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	658.94
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	595.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	767.82
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2,100.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2,084.71
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	398.58
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	870.01
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	490.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,381.82
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	2,110.04
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	5,600.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	700.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,295.00
99822	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL - 092021	1,400.00
99823	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
99824	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707	***VOID***	-
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	39.90
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	39.90
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	39.90
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	84.54
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	42.27
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	10.32
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	29.59
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	3.92
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	3.96

99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	12.68
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	42.27
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	82.17
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	42.27
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	39.90
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	24.07
99825	9/30/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	DENTAL - 092021	39.90
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	84.54
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	21.13
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	76.61
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	38.17
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	126.81
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	5.76
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	16.91
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	126.81
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	7.93
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	46.37
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.22
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	379.29
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	83.44
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	390.99
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	84.54
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	82.93
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	126.86
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	41.65
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	3.33
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	73.00
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	25.36
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	126.81

99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	125.09
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	319.04
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	5.82
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	211.35
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	84.54
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	47.54
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	12.64
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	477.79
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	21.14
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	171.67
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	210.96
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	2.98
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	1,057.44
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	306.46
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	126.81
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	63.40
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	23.87
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	147.95
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	21.14
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	42.27
99826	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	DENTAL - 092021	126.12
99827	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	-
99828	9/30/2021	DELTA DENTAL	SEATTLE WA 98124-5145	***VOID***	-
99829	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	16.74
99829	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.65
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	44.27
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	108.79
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	643.69
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIREMENT - 092021	432.88

99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	196.04
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	52.45
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	256.54
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	6,887.24
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	PERSI - 092021	2,569.05
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	96.09
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	20.10
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	240.77
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	137.76
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	156.13
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	160.15
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	64.06
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	273.65
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	229.24
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	132.10
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	566.47
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,151.39
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	104.48
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	6,174.23
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	3,354.91
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	5,012.16
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	130.69
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	610.11
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,077.64
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	461.18
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	6,692.46
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	7,088.81
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	16,318.97
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	216.93
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,245.97
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	174.14
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	99.50
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	192.17
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	75.18
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	831.76
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	859.60
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	486.04
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	191.14
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	316.14

99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	120.10
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	279.54
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	157.57
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	289.16
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	407.17
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	157.57
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	275.85
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	43.09
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	341.62
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	833.33
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	635.86
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,288.92
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	240.78
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,278.47
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	417.90
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	467.52
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	401.98
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	520.74
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,060.69
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,487.53
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	401.98
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	245.43
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	231.34
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	872.27
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	231.33
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	540.87
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,595.36
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,084.59
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	129.64
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,086.81
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	2,445.86
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	209.85
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	143.76
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	2,130.86
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	908.29
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	797.46
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	241.66
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	1,273.78
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE	ID 83720-0078	RETIREMENT - 092021	2,508.48

99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 092021	573.40
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 092021	242.77
99830	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	RETIREMENT - 092021	132.11
99831	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	***VOID***	-
99832	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	***VOID***	-
99833	9/30/2021	PUBLIC EMPLOYEE RETIREMENT SYSBOISE ID 83720-0078	***VOID***	-
99834	9/30/2021	LIFEMAP ASSURANCE COMPANY PORTLAND OR 97228-6840	***VOID***	-
99835	9/30/2021	LIFEMAP ASSURANCE COMPANY PORTLAND OR 97228-6840	***VOID***	-
99836	9/30/2021	LIFEMAP ASSURANCE COMPANY PORTLAND OR 97228-6840	***VOID***	-
99837	9/30/2021	LIFEMAP ASSURANCE COMPANY PORTLAND OR 97228-6840	***VOID***	-
99838	9/30/2021	LIFEMAP ASSURANCE COMPANY PORTLAND OR 97228-6840	***VOID***	-
99839	9/30/2021	LIFEMAP ASSURANCE COMPANY PORTLAND OR 97228-6840	***VOID***	-
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	56.61
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	38.06
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	21.18
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	17.24
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	14.08
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	12.11
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	13.73
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	11.61
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	49.82
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	53.64
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	129.61
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	73.14
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	40.56
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	21.17
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	22.56
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	95.37
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	101.25
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	95.57
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	187.39
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	1.76
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	75.59
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	36.33
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	8.75
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	73.28
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	3.89
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	0.79
99840	9/30/2021	STATE INSURANCE FUND BOISE ID 83799-0002	WORK COMP - 092021	0.47

99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	55.91
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	35.35
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	45.79
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	93.28
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	130.81
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	47.23
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	21.59
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	16.29
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	47.56
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	24.07
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	20.35
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	11.49
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	18.45
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	12.64
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	19.08
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	83.74
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	9.19
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	32.33
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	298.99
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	179.83
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	281.43
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	314.41
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	121.67
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	299.36
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	263.79
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	9.57
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	8.45
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	109.55
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	36.75
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	16.90
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	2,130.30
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	SEPTEMBER WORK COMP	1,759.15
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	27.80
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	10.56
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	7.44
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 092021	605.63
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	225.93
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKERS COMP - 092021	6.65
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	227.68

99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	21.33
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	984.80
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	52.05
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	995.30
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	40.67
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	13.33
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	20.34
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	76.70
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	44.00
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	140.29
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	21.25
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	11.40
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	20.16
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	548.47
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	306.72
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	41.12
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	473.03
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	591.02
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	679.92
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	1,480.23
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	15.31
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	5.63
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	112.43
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	79.88
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	16.81
99840	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	WORK COMP - 092021	21.26
99841	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99842	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99843	9/30/2021	STATE INSURANCE FUND	BOISE ID 83799-0002	***VOID***	-
99844	9/30/2021	U.S. TREASURY		FICA - 092021	152.92
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	651.14
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	671.67
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	625.42
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	33.74
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	11.07
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	59.82
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	228.59
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	309.44
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	385.86

99844	9/30/2021	U.S. TREASURY	FICA - 092021	368.03
99844	9/30/2021	U.S. TREASURY	FICA - 092021	295.47
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	81.52
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	642.80
99844	9/30/2021	U.S. TREASURY	FICA - 092021	181.29
99844	9/30/2021	U.S. TREASURY	FICA - 092021	240.71
99844	9/30/2021	U.S. TREASURY	FICA - 092021	63.54
99844	9/30/2021	U.S. TREASURY	FICA - 092021	293.29
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	1,630.70
99844	9/30/2021	U.S. TREASURY	FICA - 092021	82.64
99844	9/30/2021	U.S. TREASURY	FICA - 092021	100.03
99844	9/30/2021	U.S. TREASURY	FICA - 092021	1,624.33
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	139.75
99844	9/30/2021	U.S. TREASURY	FICA - 092021	11.72
99844	9/30/2021	U.S. TREASURY	FICA - 092021	115.75
99844	9/30/2021	U.S. TREASURY	FICA - 092021	536.30
99844	9/30/2021	U.S. TREASURY	FICA - 092021	714.00
99844	9/30/2021	U.S. TREASURY	FICA - 092021	1,770.89
99844	9/30/2021	U.S. TREASURY	FICA - 092021	364.77
99844	9/30/2021	U.S. TREASURY	FICA - 092021	164.51
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	76.94
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	47.48
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	111.57
99844	9/30/2021	U.S. TREASURY	FICA - 092021	70.92
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	154.94
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	59.64
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	139.43
99844	9/30/2021	U.S. TREASURY	FICA - 092021	122.46
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	46.65
99844	9/30/2021	U.S. TREASURY	FICA - 092021	54.18
99844	9/30/2021	U.S. TREASURY	FICA - 092021	313.20
99844	9/30/2021	U.S. TREASURY	FICA - 092021	66.34
99844	9/30/2021	U.S. TREASURY	FICA - 092021	26.70
99844	9/30/2021	U.S. TREASURY	FICA - 092021	69.70
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	118.65
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	152.91
99844	9/30/2021	U.S. TREASURY	FICA - 092021	3,217.87
99844	9/30/2021	U.S. TREASURY	FICA - 092021	4,362.60
99844	9/30/2021	U.S. TREASURY	FICA - 092021	344.08

99844	9/30/2021	U.S. TREASURY	FICA - 092021	144.53
99844	9/30/2021	U.S. TREASURY	FICA - 092021	522.03
99844	9/30/2021	U.S. TREASURY	FICA - 092021	77.19
99844	9/30/2021	U.S. TREASURY	FICA - 092021	708.19
99844	9/30/2021	U.S. TREASURY	FICA - 092021	706.76
99844	9/30/2021	U.S. TREASURY	FICA - 092021	1,195.46
99844	9/30/2021	U.S. TREASURY	FICA - 092021	573.37
99844	9/30/2021	U.S. TREASURY	FICA - 092021	157.39
99844	9/30/2021	U.S. TREASURY	FICA - 092021	73.54
99844	9/30/2021	U.S. TREASURY	FICA - 092021	263.28
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	761.35
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	80.34
99844	9/30/2021	U.S. TREASURY	FICA - 092021	213.22
99844	9/30/2021	U.S. TREASURY	FICA - 092021	139.61
99844	9/30/2021	U.S. TREASURY	FICA - 092021	233.51
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	664.21
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	3,884.89
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	282.23
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	255.03
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	322.59
99844	9/30/2021	U.S. TREASURY	FICA - 092021	336.14
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	178.10
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	3.44
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	114.27
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	840.76
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	150.85
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	144.53
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	545.11
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	328.13
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	975.76
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	83.73
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	5.74
99844	9/30/2021	U.S. TREASURY	FICA - 092021	39.76
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	90.77
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	349.22
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	547.05
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	152.84
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	123.71
99844	9/30/2021	U.S. TREASURY	MEDICARE - 092021	4,241.53

99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	3,848.46
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	1,934.40
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	132.00
99844	9/30/2021	U.S. TREASURY		MEDICARE - 092021	10,202.84
99844	9/30/2021	U.S. TREASURY		FICA - 092021	499.07
99845	9/30/2021	U.S. TREASURY		***VOID***	-
99846	9/30/2021	U.S. TREASURY		***VOID***	-
99847	9/30/2021	U.S. TREASURY		***VOID***	-
99848	9/20/2021	C & K ELECTRIC INC	POCATELLO ID 83204	LABOR * SUPPLIES BLEACHER	150.00
99849	9/20/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES RIVERSIDE	115.00
99849	9/20/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES MORELAND	115.00
99849	9/20/2021	DAVE CLARK REFRIGERATION	BLACKFOOT ID 83221	LABOR * SUPPLIES MORELAND	120.00
99850	9/20/2021	DICKMAN JAMIE		PAYROLL CORRECTION	122.30
99851	9/20/2021	HICKMAN MARCIA		PAYROLL CORRECTION	61.30
99852	9/20/2021	MORGAN MYLER		PAYROLL CORRECTION	56.21
99853	9/20/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	BOX	52.21
99854	9/20/2021	TURFCO LLC	SHELLEY ID 83274	WEED CONTROL * ALL SCHOOLS	4,479.00
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	13.37
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	17.10
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	25.51
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	4.27
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE INSURANCE - 092021	128.25
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	2.31
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	11.89
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.33
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	221.51
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	211.88
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	509.10
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	24.05
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	1.60
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	113.75
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	12.38
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	20.83

99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	71.77
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	2.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	5.01
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	37.20
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	4.28
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	110.01
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	5.13
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	30.09
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	26.82
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	54.72
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	33.58
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.72
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	17.10
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	16.01
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	13.70
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	25.25
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	20.11
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	0.24
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	195.47
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	158.69
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	26.38
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	12.73
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.77
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	4.83
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	16.70
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	12.82
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	111.20
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	18.56
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	104.73
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	251.53
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	3.42
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55

99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	3.15
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	47.09
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	218.07
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.26
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	23.11
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	27.61
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	7.32
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	17.12
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	43.74
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	8.55
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	6.86
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	39.44
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	13.23
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	85.50
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	25.65
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	34.20
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	54.47
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	14.60
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LTD - 092021	16.49
99855	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	LIFE - 092021	60.91
99856	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99857	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99858	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99859	9/30/2021	LIFEMAP ASSURANCE COMPANY	PORTLAND OR 97228-6840	***VOID***	-
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	88.37
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * ROCKFORD	190.80
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	108.36
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	367.81
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	377.24
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	174.00
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * MORELAND	377.24
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * RIVERSIDE	136.01
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19

99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * DO	43.99
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99860	9/23/2021	ALSCO BLACKFOOT	BLACKFOOT ID 83221	LAUNDRY * GALEN	10.19
99861	9/23/2021	BRYSON SALES & SERVICE INC	CENTERVILLE UT 84014-0789	SWITCH* ROCKER	56.05
99862	9/23/2021	DUNN RICH	BLACKFOOT ID 83221	LAWN MOWING	1,250.00
99863	9/23/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL	82.50
99863	9/23/2021	ELECTRICAL WHOLESALE SUPPLY	IDAHO FALLS ID 83405-1980	MISC ELECTRICAL	606.63
99864	9/23/2021	IASA	BOISE ID 83705	PROJECT LEADERSHIP * DUNN	325.00
99864	9/23/2021	IASA	BOISE ID 83705	PROJECT LEADERSHIP * BUTTARS	325.00
99865	9/23/2021	IDAHO SCHOOL BOARDS ASSO	BOISE ID 83707	PHASE 2 OF TRUSTEE REZONE	2,450.00
99866	9/23/2021	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8059	MONTHLY SUPERINTENDANT MTGS	135.00
99867	9/23/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * SVANCARA	65.00
99867	9/23/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * MONROE	65.00
99867	9/23/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * SAXTON	65.00
99867	9/23/2021	IDAHO WORKCARE	IDAHO FALLS ID 83405	DOT * SASSER	65.00
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * HIGH	31.06
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * DO	9.50
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * RIVERSIDE	47.77
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * SCIENCE	11.11
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * JR	149.75
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MIDDLE	54.58
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * MORELAND	29.44
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * GREENHOUSE	105.43
99868	9/23/2021	INTERMOUNTAIN GAS COMPANY	BISMARCK ND 58506-5600	GAS * AG	11.65
99869	9/23/2021	JOHNSON RODNEY	BLACKFOOT ID 83221	CDL REIMBURSEMENT	59.00
99870	9/23/2021	REALLY GREAT READING	CABIN JOHN MD 20818	COUNTDOWN BLAST AND HD LICENCES	1,615.00
99871	9/23/2021	KENWORTH SALES POCATELLO	SALT LAKE CITY UT 84127-0088	SEAL	78.82
99872	9/23/2021	LASER XPRESS OF IDAHO	POCATELLO ID 83201	TONER	686.97
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OUTLET	10.79
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	OIL FILTER	9.49
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	HUB CAP * CLEANER	54.35
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	SILICONE	5.49
99873	9/23/2021	NAPA AUTO PARTS	AMERICAN FALLS ID 83211	HUB CAPS	(20.00)
99874	9/23/2021	O'REILLY AUTOMOTIVE STORE INC	SPRINGFIELD MO 65801-9464	OIL * FILTER	124.88
99875	9/23/2021	PRB OIL COMPANY LLC	BLACKFOOT ID 83221	3200 GALS DIESEL	8,204.80
99876	9/23/2021	R & S DISTRIBUTING	IDAHO FALLS ID 83402	DIAMOND PAIL * EZ RINSE	491.75

99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	PAINT * SPRINKLER	26.48
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FLINTS * FORNEY * PLUG	65.20
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CDX * STAKES	224.43
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	FLAP DISC FORNEY * SHOVEL * WHEEL	182.07
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	POWER PLUG * POLY PIPE	90.10
99877	9/23/2021	ROCKFORD HARDWARE & LUMBER	BLACKFOOT ID 83221	CORD ENDS	29.98
99878	9/23/2021	SAFEGUARD BUSINESS SYSTEMS INC	CHICAGO IL 60680-1043	ENVELOPES	419.94
99879	9/23/2021	SCOTT THADDEAUS	BLACKFOOT ID 83221	MILEAGE REIMBURSEMENT	288.96
99880	9/23/2021	VOCABULARY.COM	SAN MATEO CA 94404	1 YEAR LICENSE	1,200.00
99881	9/23/2021	STANDARD PLUMBING SUPPLY CO	SANDY UT 84070	WRENCH	173.00
99882	9/23/2021	STAPLES	LOUISVILLE KY 40290-1036	BUS LABELS	40.78
99883	9/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	CLIP RELEASE	48.66
99883	9/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	GLASS BOTTOM TEMP	132.27
99883	9/23/2021	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BRAKE ROTOR	712.82
99884	9/23/2021	BRUMFIELD TERRI	BLACKFOOT ID 83221	PAYROLL CORRECTION	457.14