

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 02-2022-02-2022) DESCRIPTION	AMOUNT
018991	02/08/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	ALL: W2 & 1099 FILE ELECTRONICALI	100.00
018992	02/08/22	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2021-2022 PROPANE	129.17
				ALL: 2021-2022 PROPANE	110.61
				ALL: 2021-2022 PROPANE	3,349.03
				ALL: 2021-2022 PROPANE	114.30
				ALL: 2021-2022 PROPANE	165.92
				ALL: 2021-2022 PROPANE	120.81
				ALL: 2021-2022 PROPANE	604.79
				ALL: 2021-2022 PROPANE	92.25
				ALL: 2021-2022 PROPANE	3,269.14
				ALL: 2021-2022 PROPANE	30.85
				ALL: 2021-2022 PROPANE	3,287.58
				ALL: 2021-2022 PROPANE	488.90
				ALL: 2021-2022 PROPANE	2,728.38
018993	02/08/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1361	2021-2022 MEDICAID ADMIN FEE	1,509.08
018994	02/08/22	BUNNELL, NICHOLE	NAMPA, ID 83686	JRSR: CREDIT REIM ISU IMPLEMENTI	165.00
				JRSR: CREDIT REIM ISU PREPARING	165.00
018995	02/08/22	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ELEM: 7 SMART ED-SW-1 LEARNING	343.35
018996	02/08/22	CANYON COUNTY SOLID WASTE	NAMPA, ID 83686	ALL: DUMP FEES	7.11
018997	02/08/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	JRSR: IDLA DUAL CREDIT MED TERM	63.56
				ELEM: PASS THROUGH FUNDS TO O	14.97
				DO: BOARD STAMP	43.97
				ALL: GROUNDS ROPE FOR FLAG POL	39.99
				JRSR: MICORSOFT SURFACE PRO SIG	179.99
				ELEM: MICORSOFT SURFACE PRO SI	179.99
				ELEM: MICORSOFT SURFACE PRO	1,599.99
				JRSR: MICROSOFT SURPFACE PRO	1,599.99
				JRSR: OFFICE FILINING SUPPLIES	61.33
				JRSR: HINGE FOR GREEN HOUSE	74.83
				ALL: 8 TRAUMA SENSITIVE SCHOOLS	247.60
				JRSR: CTE HS CLASSROOM CONSUM	165.11
				JRSR: CTE HS CLASSROOM CONSUM	193.47
				JRSR: HINGES FOR GREEN HOUSE	314.99
				JRSR: LABELS/ENVELOPES/TAPE/DR	150.05
				DO: OIL CHANGE EMMISSIONS FLATI	134.66
				DO: OIL CHANGE EMMISSIONS FLATI	16.50
				DO: NOTARY JOURNAL	12.98
				JRSR: BLUETOOTH BAR CODE SCANN	34.50
				DO: P TOUCH TAPE	14.02
				JRSR: IDLA TEXTBOOK MED TERM	108.07
				JRSR: IDLA TEXTBOOK MED TERM	63.56
				ALL: 7 TRAUMA SESNSITIVE SCHOOL	209.65
				JRSR: JC NASDMC CONF REG APRIL	375.00
				JRSR: PELICAN HVAC CONTROL SYSTI	11.96
018998	02/08/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TRA	4,119.48
018999	02/08/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-88	JRSR: STUDENT OCCU 2 EMERGENC	542.50
				DO: LED LIGHT FIXTURE	120.90
019001	02/08/22	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM M	30.00
019002	02/08/22	DRAKE MECHANICAL INC	BOISE, ID 83709	ELEM: STUDENT OCCU SERVICE CAL	1,035.75
019003	02/08/22	EDWARDS, BRENT	MERIDIAN, ID 83642	ALL: ECF ROUND 2	1,600.00
019004	02/08/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2021-2022 COPIES JRSR SP ED	4.65
				ELEM: 2021-2022 COPIES ELEM MAI	4.20
				JRSR: 2021-2022 COPIES JRSR HIGH	27.13
				JRSR: 2021-2022 COPIES JRSR HIGH	18.01
				DO: 2021-2022 DO COPIES COLOR	23.14
				DO: 2021-2022 DO COPIES B & W	8.08
				ELEM: 2021-2022 COPIES ELEM MAI	78.64
				JRSR: 2021-2022 COPIES JRSR HIGH	76.39
				ELEM: 2021-2022 COPIES ELEM SP E	2.47
019005	02/08/22	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: LEGAL NOTICE AD TO BID	103.90
019006	02/08/22	ISBA INC	BOISE, ID 83702	DO: SAA ISBA DAY ON THE HILL FEB.	205.00
				DO: RS ISBA DAY ON THE HILL FEB. 2	205.00
019007	02/08/22	KUNA LUMBER INC	KUNA, ID 83634	JRSR: WAX RING	16.17
				JRSR: WALL ANCHORS FOR FRAMES	128.99
019008	02/08/22	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	4,978.56
019009	02/08/22	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	165.80
019010	02/08/22	RACKSIMPLY	BOISE, ID 83703	ALL: VOIP SOLUTION	604.00
				ALL: ILAND & VEEAM BACKUP	260.97
				ALL: ILAND & VEEAM BACKUP	260.97
019011	02/08/22	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	2021-2022 BEHAVIOR INTERVENTIOI	9,509.21
				ALL: 2021-2022 SPEECH & LANG THI	7,133.75
019012	02/08/22	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
019013	02/08/22	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,611.74
				ALL: UNLEADED FUEL	671.34
				ALL: DYED DIESEL	1,010.22
019014	02/08/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	394.76
019015	02/08/22	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% WELDING FLUX FOR STOP	437.13
				PUPIL TO SCHOOL 85% THERMAL SV	73.90
019016	02/08/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 3 CASES LOW DENSITY TRASH	110.13
				ELEM: 3 CASES HIGH DENSITY TRASH	104.64
				ELEM: D BATTERIES	57.40
				JRSR: D BATTERIES	57.40
				ELEM: 6 CS PAPER TOWELL	308.04

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: D BATTERIES	39.19
				ELEM: D BATTERIES	39.20
				ELEM: 1 CASE PUMICE BARS	27.03
				DO: 9V BATTERIES	19.59
				ELEM: 6 CS TOILET PAPER	239.22
				ELEM: 3 CS TRASH BAGS	104.64
				ELEM: 3 CS TRASCH BAGS	110.13
				ELEM: 6 CS POMEERRY FOAM HAN	270.18
				ELEM: 1 CASE PUMICE BARS	2.25
				JRSR: URINAL SCREENS	159.10
				ELEM: REPLACED VACUUM BRUSH F	31.12
				JRSR: 10 CASES TOILET PAPER	398.70
				JRSR: 10 CASES PAPER TOWELLS	513.40
				JRSR: 2 CASES BOWL CLEANER	80.34
				JRSR: MOP HANDLE	15.70
				JRSR: VACUUM FILTERS	59.60
019017	02/08/22	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	ELEM: DHH TUITION 2ND QUARTER	2,728.00
019018	02/08/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: FOOD SERVICE GENERAL SUPPL	29.65
				JRSR: CTE KP FFA TRAVEL AIR BNB	38.47
				JRSR: HINGES FOR GREEN HOUSE	0.80CR
				DO: BOARD STAMP	2.35CR
019019	02/08/22	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: BLOCK HEATERS FOR BUSES 85%	89.99
				ALL: MOUSE BAIT	41.99
				ALL: 85% STARTING FUID & BATTERI	49.56
				ALL: BUSES 85%	22.49
				TRANSDEPT: SHOP TOOLS	36.47
019020	02/08/22	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2021-2022 COPIER LEASE SP E	35.00
				ELEM: 2021-2022 COPIER LEASE ELE	134.86
				JRSR: 2021-2022 COPIER LEASE JRSR	134.86
				DO: 2021-2022 COPIER LEASE DO	64.32
				JRSR: 2021-2022 COPIER LEASE JRSR	64.32
				ELEM: 2021-2022 COPIER LEASE SP I	35.00
019021	02/08/22	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	17.01
019022	02/08/22	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	518.52
				ALL: FOOD PURCHASE	28.72
019023	02/08/22	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCTS	177.50
				ALL: PAPER PRODUCTS	79.26
				ALL: PAPER PRODUCTS	26.45
				ALL: PAPER PRODUCTS	41.09
				ALL: PAPER PRODUCTS	289.32
019024	02/08/22	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: PROPANE	10.50
				85% BATTERIES	319.90
019025	02/08/22	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	739.20
				ALL: FOOD PURCHASE	2,474.75
019026	02/08/22	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	1,581.87
				ALL: FOOD PURCHASE	5,412.39
019027	02/08/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	335.40
				ALL: FOOD PURCHASE	2,197.42
019028	02/08/22	STATE TAX COMMISSION	BOISE, ID 83707	ALL: 2021 STATE SALES TAX	93.42
019029	02/08/22	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: DOME CAMERA	558.00
019030	02/08/22	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	1,882.53
				ALL: FOOD PURCHASE	1,108.59
019031	02/25/22	PAYROLL	MELBA, ID 83641	ADVISOR CLASSIFIED - 022022	250.00
				VO ED AGRICULTURE - 022022	630.82
				VO ED BUSINESS - 022022	226.89
				MEDIA EDUCAT ASST - 022022	1,809.28
				FOOD SERVICE SALARY - 022022	9,398.75
				TECHNOLOGY DIRECTOR - 022022	4,027.28
				TECHNOLOGY ASSISTANT - 022022	3,166.66
				DIST. ADMINISTRATOR - 022022	8,154.16
				DIST ADMIN SECRETARY - 022022	1,505.36
				SCHOOL ADMINISTRATOR - 022022	12,801.91
				SCHOOL ADM SECRETARY - 022022	5,492.89
				BUSINESS OPERATION - 022022	3,833.39
				BUSINESS SECRETARY - 022022	2,716.50
				BUILDING CARE SALARY - 022022	9,983.85
				MAINTENANCE SALARY - 022022	4,393.78
				MAINTENANCE HB743 - 022022	4,940.34
				PUPIL TO SCHOOL - 022022	8,987.77
				TRANSPORTATION SUPERVISOR - 022022	491.13
				TRANSPORTATION TRAINER - 022022	491.13
				TRANSPORTATION DISPATCHER - 022022	975.88
				TRANSPORTATION TECHNICIAN - 022022	3,110.52
				TRANS ACTIVITY SALRY - 022022	385.96
				MUSIC SECONDARY - 022022	3,697.91
				HS SUBSTITUTES - 022022	3,405.00
				EXCEPT. CHILD TEACHR - 022022	11,581.82
				PRESCHOOL EDUC ASST - 022022	1,274.17CR
				MUSIC ELEMENTARY - 022022	4,043.83
				BASKETBALL COACH - CERTI - 022022	625.00
				INTERSCHOLASTIC - 022022	1,495.00
				ADVISOR CERT - 022022	1,353.65
				AC CERT MIDDLESCHOOL - 022022	1,400.00
				FOOTBALL COACH - CERTIFI - 022022	258.40

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				ADVISOR CERT - 022022	249.99
				SPORTS JH - CERTIFIED - 022022	2,628.00
				VO ED TEACHER ASS'T - 022022	238.75
				AC CLASSIFIED - 022022	250.00
				NURSING PROGRAM - 022022	2,064.43
				GUIDANCE/HEALTH SLRY - 022022	4,342.25
				COLLEGE & CAREER ADVISIN - 022022	1,170.83
				TITLE IA ADMIN SALARY - 022022	557.91
				TITLE I EDUCAT ASST - 022022	4,855.68
				TITLE I MIGRANT ED A - 022022	1,254.80
				MIGRANT ADMIN. SALARIES - 022022	679.33
				IDEA PART B SALARIES - 022022	500.00
				IDEA PART B AIDE SALARIE - 022022	1,206.05
				IDEA PRESCHOOL EA SALARY - 022022	1,954.35
				MEDICAID CERTIFIED SALAR - 022022	3,467.58
				MEDICAID EA SALARIES - 022022	3,580.19
				VO ED HEALTH OCCUPATIONS - 022022	226.89
				LEP EDUCATIONAL ASST - 022022	444.22
				ELEM ED ASSISTANT - 022022	415.14
				IDAHO READING INITIA - 022022	2,958.33
				ELEMENTARY TEACHER - 022022	77,052.45
				DRIVER'S ED TEACHER - 022022	112.50
				INSTRUCT IMPROVE AID - 022022	837.22
				IDAHO READING ED AST - 022022	1,015.31
				ELEM SUBSTITUTES - 022022	2,480.00
				SECONDARY TEACHER - 022022	93,500.83
019032	02/25/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022022	2.00
				Ins: COBRA - 022022	1.04
				Ins: COBRA - 022022	2.91
				Ins: COBRA - 022022	1.50
				Ins: COBRA - 022022	1.50
				Ins: COBRA - 022022	1.72
				Ins: COBRA - 022022	0.76
				Ins: COBRA - 022022	1.00
				Ins: COBRA - 022022	0.30
				Ins: COBRA - 022022	0.05
				Ins: COBRA - 022022	0.05
				Ins: COBRA - 022022	0.05
				Ins: COBRA - 022022	4.01
				Ins: COBRA - 022022	1.50
				Ins: COBRA - 022022	1.61
				Ins: COBRA - 022022	2.90
				Ins: COBRA - 022022	1.36
				Ins: COBRA - 022022	1.00
				Ins: COBRA - 022022	0.07
				Ins: COBRA - 022022	0.14
				Ins: COBRA - 022022	1.00
				Ins: COBRA - 022022	21.82
				Ins: COBRA - 022022	2.67
				Ins: COBRA - 022022	1.73
				Ins: COBRA - 022022	0.38
				Ins: COBRA - 022022	19.27
				Ins: COBRA - 022022	2.09
				Ins: COBRA - 022022	0.03
				Ins: COBRA - 022022	2.34
				Ins: COBRA - 022022	1.00
				Ins: COBRA - 022022	1.00
				Ins: COBRA - 022022	0.24
				Ins: COBRA - 022022	0.96
019033	02/25/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 022022	32.21
				Ins: Dental - 022022	545.17
				Ins: Dental - 022022	12.72
				Ins: Dental - 022022	24.49
				Ins: Dental - 022022	434.46
				Ins: Dental - 022022	33.48
				Ins: Dental - 022022	66.96
				Ins: Dental - 022022	21.17
				Ins: Dental - 022022	7.91
				Ins: Dental - 022022	33.48
				Ins: Dental - 022022	33.48
				Ins: Dental - 022022	50.22
				Ins: Dental - 022022	41.19
				Ins: Dental - 022022	66.96
				Ins: Dental - 022022	16.74
				Ins: Dental - 022022	33.48
				Ins: Dental - 022022	50.22
				Ins: Dental - 022022	50.22
				Ins: Dental - 022022	8.04
				Ins: Dental - 022022	25.44
				Ins: Dental - 022022	0.87
				Ins: Dental - 022022	66.96
				Ins: Dental - 022022	44.91
				Ins: Dental - 022022	55.92
				Ins: Dental - 022022	2.34

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019034	02/25/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Dental - 022022	42.18
				Ins: Dental - 022022	6.70
				Ins: Vision - 022022	11.01
				Ins: Vision - 022022	4.83
				Ins: Vision - 022022	10.93
				Ins: Vision - 022022	9.54
				Ins: Vision - 022022	9.54
				Ins: Vision - 022022	0.45
				Ins: Vision - 022022	2.42
				Ins: Vision - 022022	18.53
				Ins: Vision - 022022	6.59
				Ins: Vision - 022022	8.66
				Ins: Vision - 022022	122.56
				Ins: Vision - 022022	12.72
				Ins: Vision - 022022	25.52
				Ins: Vision - 022022	9.54
				Ins: Vision - 022022	6.36
				Ins: Vision - 022022	6.36
				Ins: Vision - 022022	1.50
				Ins: Vision - 022022	6.12
				Ins: Vision - 022022	18.43
				Ins: Vision - 022022	0.86
				Ins: Vision - 022022	0.31
				Ins: Vision - 022022	0.29
				Ins: Vision - 022022	0.32
				Ins: Vision - 022022	1.89
				Ins: Vision - 022022	14.89
Ins: Vision - 022022	6.36				
Ins: Vision - 022022	6.36				
Ins: Vision - 022022	13.27				
Ins: Vision - 022022	138.84				
Ins: Vision - 022022	0.16				
Ins: Vision - 022022	10.30				
Ins: Vision - 022022	16.98				
019035	02/25/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 022022	0.24
				Ins: Group Life - 022022	94.03
				Ins: Group Life - 022022	1.85
				Ins: Group Life - 022022	8.45
				Ins: Group Life - 022022	106.55
				Ins: Group Life - 022022	4.88
				Ins: Group Life - 022022	4.88
				Ins: Group Life - 022022	14.14
				Ins: Group Life - 022022	4.70
				Ins: Group Life - 022022	1.15
				Ins: Group Life - 022022	4.88
				Ins: Group Life - 022022	4.88
				Ins: Group Life - 022022	4.88
				Ins: Group Life - 022022	2.44
				Ins: Group Life - 022022	19.59
				Ins: Group Life - 022022	9.76
				Ins: Group Life - 022022	5.06
				Ins: Group Life - 022022	14.22
				Ins: Group Life - 022022	7.32
				Ins: Group Life - 022022	5.61
				Ins: Group Life - 022022	3.17
				Ins: Group Life - 022022	3.50
				Ins: Group Life - 022022	3.71
				Ins: Group Life - 022022	7.86
				Ins: Group Life - 022022	0.13
				Ins: Group Life - 022022	0.66
				Ins: Group Life - 022022	0.22
Ins: Group Life - 022022	0.25				
Ins: Group Life - 022022	0.49				
Ins: Group Life - 022022	10.94				
Ins: Group Life - 022022	1.46				
Ins: Group Life - 022022	6.65				
Ins: Group Life - 022022	0.34				
Ins: Group Life - 022022	13.03				
Ins: Group Life - 022022	10.18				
019036	02/25/22	Met Life Ins: Long Term Dis	Kansas City, MO 64180-4466	Ins: Long Term Dis - 022022	7.69
				Ins: Long Term Dis - 022022	8.41
				Ins: Long Term Dis - 022022	22.68
				Ins: Long Term Dis - 022022	7.48
				Ins: Long Term Dis - 022022	2.30
				Ins: Long Term Dis - 022022	2.33
				Ins: Long Term Dis - 022022	20.09
				Ins: Long Term Dis - 022022	34.23
				Ins: Long Term Dis - 022022	14.82
				Ins: Long Term Dis - 022022	5.58
				Ins: Long Term Dis - 022022	10.69
				Ins: Long Term Dis - 022022	9.15
				Ins: Long Term Dis - 022022	10.84
				Ins: Long Term Dis - 022022	9.43
				Ins: Long Term Dis - 022022	6.47

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				Ins: Long Term Dis - 022022	12.97
				Ins: Long Term Dis - 022022	2.46
				Ins: Long Term Dis - 022022	7.21
				Ins: Long Term Dis - 022022	0.26
				Ins: Long Term Dis - 022022	5.57
				Ins: Long Term Dis - 022022	1.88
				Ins: Long Term Dis - 022022	10.14
				Ins: Long Term Dis - 022022	6.67
				Ins: Long Term Dis - 022022	159.54
				Ins: Long Term Dis - 022022	0.44
				Ins: Long Term Dis - 022022	0.41
				Ins: Long Term Dis - 022022	0.43
				Ins: Long Term Dis - 022022	1.16
				Ins: Long Term Dis - 022022	0.92
				Ins: Long Term Dis - 022022	8.20
				Ins: Long Term Dis - 022022	186.81
				Ins: Long Term Dis - 022022	0.23
019037	02/25/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 022022	4.11
				FSA Participant Fee - 022022	0.12
				FSA Participant Fee - 022022	0.61
				FSA Participant Fee - 022022	0.20
				FSA Participant Fee - 022022	1.66
				FSA Participant Fee - 022022	1.34
				FSA Participant Fee - 022022	0.39
				FSA Participant Fee - 022022	0.46
				FSA Participant Fee - 022022	2.41
				FSA Participant Fee - 022022	5.95
				FSA Participant Fee - 022022	0.17
				FSA Participant Fee - 022022	4.33
				FSA Participant Fee - 022022	2.19
				FSA Participant Fee - 022022	8.54
				FSA Participant Fee - 022022	4.50
				FSA Participant Fee - 022022	24.30
				FSA Participant Fee - 022022	1.71
				FSA Participant Fee - 022022	27.01
019038	02/25/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 022022	480.85
				Ins: Medical - 022022	1,400.76
				Ins: Medical - 022022	498.24
				Ins: Medical - 022022	961.70
				Ins: Medical - 022022	1,930.57
				Ins: Medical - 022022	721.28
				Ins: Medical - 022022	480.85
				Ins: Medical - 022022	12.44
				Ins: Medical - 022022	1,283.87
				Ins: Medical - 022022	65.29
				Ins: Medical - 022022	23.60
				Ins: Medical - 022022	21.66
				Ins: Medical - 022022	23.98
				Ins: Medical - 022022	33.66
				Ins: Medical - 022022	1,003.49
				Ins: Medical - 022022	9,265.64
				Ins: Medical - 022022	182.72
				Ins: Medical - 022022	654.77
				Ins: Medical - 022022	832.62
				Ins: Medical - 022022	1,125.79
				Ins: Medical - 022022	10,496.62
				Ins: Medical - 022022	480.85
				Ins: Medical - 022022	777.84
				Ins: Medical - 022022	365.45
				Ins: Medical - 022022	825.98
				Ins: Medical - 022022	721.27
				Ins: Medical - 022022	721.28
				Ins: Medical - 022022	480.85
				Ins: Medical - 022022	1,393.65
				Ins: Medical - 022022	462.65
				Ins: Medical - 022022	143.42
				Ins: Medical - 022022	113.51
019039	02/25/22	MSD PAYROLL TAXES	,	Employer Payroll Tax - 022022	17.02
				Employer Payroll Tax - 022022	16.50
				Employer Payroll Tax - 022022	7.91
				Employer Payroll Tax - 022022	740.21
				Employer Payroll Tax - 022022	195.97
				Employer Payroll Tax - 022022	483.84
				Employer Payroll Tax - 022022	1,308.73
				Employer Payroll Tax - 022022	349.93
				Employer Payroll Tax - 022022	21.38
				Employer Payroll Tax - 022022	133.65
				Employer Payroll Tax - 022022	139.26
				Employer Payroll Tax - 022022	232.27
				Employer Payroll Tax - 022022	142.94
				Employer Payroll Tax - 022022	29.55
				Employer Payroll Tax - 022022	671.86
				Employer Payroll Tax - 022022	293.25
				Employer Payroll Tax - 022022	59.29

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 022022	88.20
				Employer Payroll Tax - 022022	157.92
				Employer Payroll Tax - 022022	321.36
				Employer Payroll Tax - 022022	94.26CR
				Employer Payroll Tax - 022022	840.27
				Employer Payroll Tax - 022022	243.36
				Employer Payroll Tax - 022022	7,006.33
				Employer Payroll Tax - 022022	292.36
				Employer Payroll Tax - 022022	8.28
				Employer Payroll Tax - 022022	30.11
				Employer Payroll Tax - 022022	120.76
				Employer Payroll Tax - 022022	323.09
				Employer Payroll Tax - 022022	367.33
				Employer Payroll Tax - 022022	658.37
				Employer Payroll Tax - 022022	621.74
				Employer Payroll Tax - 022022	521.39
				Employer Payroll Tax - 022022	702.95
				Employer Payroll Tax - 022022	144.41
				Employer Payroll Tax - 022022	0.06CR
				Employer Payroll Tax - 022022	259.29
				Employer Payroll Tax - 022022	5,855.92
				Employer Payroll Tax - 022022	41.98
				Employer Payroll Tax - 022022	33.81
				Employer Payroll Tax - 022022	16.74
019040	02/25/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022022	93.23
				Ins: Dental - 022022	4.55
				Ins: Dental - 022022	1.64
				Ins: Dental - 022022	1.51
				Ins: Dental - 022022	1.67
				Ins: Dental - 022022	33.48
				Ins: Dental - 022022	3.29
				Ins: Dental - 022022	3.40
				Ins: Dental - 022022	11.09
				Ins: Dental - 022022	66.49
				Ins: Dental - 022022	33.48
				Ins: Dental - 022022	262.90
				Ins: Dental - 022022	33.48
				Ins: Dental - 022022	30.08
				Ins: Dental - 022022	21.89
				Ins: Dental - 022022	2.91
				Ins: Dental - 022022	33.48
				Ins: Dental - 022022	17.95
				Ins: Dental - 022022	64.05
				Ins: Dental - 022022	49.47
019041	02/25/22	PERSI	BOISE, ID 83720-0078	Retirement - 022022	31.72
				Retirement - 022022	203.71
				Retirement - 022022	27.09
				Retirement - 022022	28.51
				Retirement - 022022	1,382.87
				Retirement - 022022	149.83
				Retirement - 022022	81.11
				Retirement - 022022	53.04
				Retirement - 022022	524.62
				Retirement - 022022	589.88
				Retirement - 022022	579.77
				Retirement - 022022	66.61
				Retirement - 022022	474.45
				Retirement - 022022	9,211.22
				Retirement - 022022	1,181.89
				Retirement - 022022	590.21
				Retirement - 022022	650.99
				Retirement - 022022	27.09
				Retirement - 022022	324.35
				Retirement - 022022	75.32
				Retirement - 022022	11,163.98
				Retirement - 022022	233.36
				Retirement - 022022	371.40
				Retirement - 022022	921.17
				Retirement - 022022	0.03
				Retirement - 022022	13.43
				Retirement - 022022	457.71
				Retirement - 022022	858.96
				Retirement - 022022	441.53
				Retirement - 022022	233.80
				Retirement - 022022	841.49
				Retirement - 022022	482.83
				Retirement - 022022	2,184.40
				Retirement - 022022	179.74
				Retirement - 022022	973.61
				Retirement - 022022	216.02
				Retirement - 022022	99.96
				Retirement - 022022	139.80
				Retirement - 022022	518.46
				Retirement - 022022	152.14CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019042	02/25/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	282.72
				POWER	384.19
				POWER	583.73
				POWER	12.21
				POWER	19.31
				POWER	74.49
				POWER	381.03
				POWER	12,488.30
				POWER	319.41
				POWER	237.91
				POWER	268.52
				POWER	21.46
				POWER	317.61