



(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019057	03/08/22	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	180.02
				ALL: FOOD PURCHASE	107.74
				ALL: FOOD PURCHASE	155.12
019058	03/08/22	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD PURCHASE	261.71
				ALL: FOOD PURCHASE	202.18
				ALL: FOOD PURCHASE	535.00
019059	03/08/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	***VOID***	0.00
019060	03/08/22	IASBO INC	JEROME, ID 83338	DO: CH IASBO SPRING CONF MARCH	175.00
				DO: JE IASBO SPRING CONF MARCH	175.00
				DO: MV IASBO SPRING CONF MARCH	175.00
019061	03/08/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ALL: 2021-2022 OCCUPATIONAL TRAINING	105.00
019062	03/08/22	ISBA INC	BOISE, ID 83702	DO: RS NEW BOARD MEMBER PACK	200.00
019063	03/08/22	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SNACKS	68.21
019064	03/08/22	KUNA LUMBER INC	KUNA, ID 83634	JRSR: BASEBALL FIELD	119.34
019065	03/08/22	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	717.50
				ALL: FOOD PURCHASE	2,401.93
019066	03/08/22	MELBA JR/SR HIGH SCHOOL	,	JRSR: CTE ML SLC HOTEL	278.00
				JRSR: CTE ML SLC REGISTRATION	55.00
019067	03/08/22	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: JR HIGH GIRLS BB	127.06
019068	03/08/22	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 50% DOT DRUG TEST ONSITE FI	15.00
				ALL: 50% DOT DRUG TEST	59.00
019069	03/08/22	MOSYLE CORPORATION	WINTER PARK, FL 32790	ALL: 5 LICENSES	18.35
019070	03/08/22	NAPA AUTO PARTS	CALDWELL, ID 83605	ALL: REPAIR WIRING/LIGHTS WHITE	136.67
				ALL: REPAIR WIRING/LIGHTS WHITE	42.77
019071	03/08/22	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	4,810.25
019072	03/08/22	GOOD SOURCE TOOLS FOR SCHOOLS	EMMETT, ID 83617	ALL: FOOD PURCHASE	6,789.79
				ALL: FOOD PURCHASE	1,726.16
019073	03/08/22	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	165.80
				JRSR: 2021-2022 WHITE COPIER PAPER	663.20
019074	03/08/22	CALDWELL PETERBUILT	SALT LAKE CITY, UT 84127	85% DEF FLUID	181.92
019075	03/08/22	PREVENTATIVE HEALTH	EAGLE, ID 83616	ALL: WELLNESS FAIR FLU VACCINE	45.00
019076	03/08/22	RACKSIMPLY	BOISE, ID 83703	ALL: CABLE	212.44
				ALL: VOIP	604.00
019077	03/08/22	RIDDELL ALL AMERICAN INC	Dallas, TX 75267-6256	JRSR: FB HELEMT RECONDITION	1,980.55
				JRSR: FB HELEMT RECONDITION	570.24
019078	03/08/22	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	ALL: 2021-2022 SPEECH & LANG TH	6,223.75
				2021-2022 BEHAVIOR INTERVENTIO	10,134.51
019079	03/08/22	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	JRSR: WOODCOCK JOHNSON TEST R	223.00
				JRSR: WOODCOCK JOHNSON STUDE	101.00
				JRSR: SHIPPING	32.40
019080	03/08/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	795.24
				ALL: FOOD PURCHASE	2,295.10
019081	03/08/22	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	DO: SERVICE MOWERS	1,949.55
				DO: SERVICE MOWERS	1,095.84
019082	03/08/22	B.E. PUBLISHING	WARWICK, RI 02888	JRSR: CTE PQI GRANT ML SHIPPING	136.72
				JRSR: CTE PQI GRANT ML 10 TEEN A	689.50
				JRSR: CTE PQI GRANT ML 10 FOOD T	589.50
				JRSR: CTE PQI GRANT ML 10 HUB ST	329.50
019083	03/08/22	BELL, ELI	MELBA, ID 83641	JRSR: MEAL REIM	7.00
019084	03/08/22	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	2,362.92
				ALL: UNLEADED FUEL	603.43
				ALL: UNLEADED FUEL	306.50
				ALL: DYED DIESEL	2,162.31
019085	03/08/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	394.76
019086	03/08/22	WAGONS HO OF IDAHO LLC	CALDWELL, ID 83605	ELEM: HANDS ON HISTORY LESSON	1,980.00
019087	03/08/22	WEBSTER, MARION	MELBA, ID 83641	JRSR: MEAL REIM	7.00
019088	03/08/22	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	1,267.51
				ALL: FOOD PURCHASE	223.10
019089	03/08/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	***VOID***	0.00
019090	03/08/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: VACUUM BRUSH AND BEARA	63.67
				JRSR: 8 CS HAND SOAP	371.52
				JRSR: 5 CS TOILET PAPER	199.35
				ELEM: 6 CS HAND SOAP	278.64
				ELEM: 8 CS TOILET PAPER	318.96
				ELEM: 5 CS BROWN PAPER TOWELL	256.70
				JRSR: 1 CASE VACUUM BAGS	312.00
				JRSR: DISPENSERS	77.42
				ELEM: 10 PK VACUUM BAGS	128.10
				JRSR: 5 BOXES D BATTERIES	71.75
				ELEM: 5 BOXES D BATTERIES	71.75
019091	03/08/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	182.50
				ALL: FOOD PURCHASE	729.98
				ALL: FOOD PURCHASE	732.28
				ALL: FOOD PURCHASE	79.50
019092	03/08/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2021-2022 COPIES JRSR SP ED	14.53
				ELEM: 2021-2022 COPIES ELEM MAI	195.24
				JRSR: 2021-2022 COPIES JRSR HIGH	167.63
				DO: 2021-2022 DO COPIES B & W	8.52
				DO: 2021-2022 DO COPIES COLOR	24.53
				JRSR: 2021-2022 COPIES JRSR HIGH	20.36
				JRSR: 2021-2022 COPIES JRSR HIGH	40.28
				ELEM: 2021-2022 COPIES ELEM SP E	0.84
				ELEM: 2021-2022 COPIES ELEM SP E	4.78

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 03-2022-03-2022) DESCRIPTION	AMOUNT
019093	03/08/22	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2021-2022 MEDICAID MATCH	2,438.13
019094	03/08/22	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	331.60
019095	03/08/22	U-PC WHOLESALER LLC	SPOKANE, WA 99202	ALL: 300 MAXCASES CASE FOR LENC	8,295.00
019096	03/18/22	PAYROLL	MELBA, ID 83641	SCHOOL ADMINISTRATOR - 032022	12,801.91
				SCHOOL ADM SECRETARY - 032022	5,503.16
				BUSINESS OPERATION - 032022	3,959.44
				BUSINESS SECRETARY - 032022	2,716.50
				BUILDING CARE SALARY - 032022	8,296.98
				MAINTENANCE SALARY - 032022	4,393.78
				MAINTENANCE HB743 - 032022	5,077.70
				PUPIL TO SCHOOL - 032022	7,422.38
				TRANSPORTATION SUPERVISOR - 032022	491.13
				TRANSPORTATION TRAINER - 032022	491.13
				TRANSPORTATION DISPATCHER - 032022	975.88
				TRANSPORTATION TECHNICIAN - 032022	3,110.52
				TRANS ACTIVITY SALARY - 032022	169.58
				DRIVER'S ED TEACHER - 032022	50.00
				VO ED AFNR - 032022	630.82
				VO ED TEACHER ASSISTANT - 032022	238.75
				VO ED HEALTH OCCUPATIONS - 032022	226.89
				TITLE I EDUCATION ASSISTANT - 032022	4,746.88
				TITLE IA ADMIN SALARY - 032022	557.91
				TITLE I MIGRANT EDUCATION A - 032022	1,278.18
				MIGRANT ADMIN. SALARIES - 032022	679.33
				IDEA PART B SALARIES - 032022	500.00
				IDEA PART B AIDE SALARY - 032022	1,208.60
				IDEA PRESCHOOL EA SALARY - 032022	703.51
				MEDICAID CERTIFIED SALARY - 032022	3,467.58
				MEDICAID EA SALARIES - 032022	3,987.05
				FOOD SERVICE SALARY - 032022	7,393.17
				VO ED BUSINESS - 032022	226.89
				ELEMENTARY TEACHER - 032022	77,063.88
				IDAHO READING INITIATION - 032022	2,958.33
				ELEM ED ASSISTANT - 032022	484.09
				LEP EDUCATIONAL ASSISTANT - 032022	444.22
				MUSIC ELEMENTARY - 032022	4,043.83
				IDAHO READING EDUCATION ASSISTANT - 032022	1,015.31
				ELEM SUBSTITUTES - 032022	1,270.00
				SECONDARY TEACHER - 032022	94,752.40
				MUSIC SECONDARY - 032022	3,697.91
				HS SUBSTITUTES - 032022	1,925.00
				EXCEPT. CHILD TEACHER - 032022	11,581.82
				ADVISOR CERT - 032022	249.99
				SPORTS JH - CERTIFIED - 032022	1,228.00
				HC CERT SOFTBALL - 032022	593.17
				SOFTBALL COACH - CERTIFIED - 032022	247.17
				FOOTBALL COACH - CERTIFIED - 032022	258.40
				ADVISOR CERT - 032022	2,186.99
				TRACK COACH - CERTIFIED - 032022	444.84
				HC CERT TRACK - 032022	593.17
				INTERSCHOLASTIC - 032022	500.00
				ADVISOR CLASSIFIED - 032022	250.00
				AC CLASSIFIED - 032022	494.33
				NURSING PROGRAM - 032022	2,064.43
				GUIDANCE/HEALTH SALARY - 032022	4,342.25
				COLLEGE & CAREER ADVISOR - 032022	1,170.83
				INSTRUCT IMPROVE AID - 032022	827.01
				MEDIA EDUCATION ASSISTANT - 032022	1,690.30
				TECHNOLOGY DIRECTOR - 032022	4,027.28
				TECHNOLOGY ASSISTANT - 032022	3,166.66
				BOARD CLERK - 032022	90.78
				DIST. ADMINISTRATOR - 032022	8,154.16
				DIST ADMIN SECRETARY - 032022	1,505.36
019097	03/18/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 032022	1.72
				Ins: COBRA - 032022	22.44
				Ins: COBRA - 032022	0.78
				Ins: COBRA - 032022	1.00
				Ins: COBRA - 032022	2.88
				Ins: COBRA - 032022	1.25
				Ins: COBRA - 032022	0.96
				Ins: COBRA - 032022	0.23
				Ins: COBRA - 032022	1.00
				Ins: COBRA - 032022	1.00
				Ins: COBRA - 032022	1.50
				Ins: COBRA - 032022	3.88
				Ins: COBRA - 032022	2.00
				Ins: COBRA - 032022	1.05
				Ins: COBRA - 032022	2.28
				Ins: COBRA - 032022	1.50
				Ins: COBRA - 032022	1.50
				Ins: COBRA - 032022	1.68
				Ins: COBRA - 032022	0.76
				Ins: COBRA - 032022	2.67
				Ins: COBRA - 032022	0.01

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 032022	0.05
				Ins: COBRA - 032022	0.04
				Ins: COBRA - 032022	0.05
				Ins: COBRA - 032022	0.13
				Ins: COBRA - 032022	2.46
				Ins: COBRA - 032022	0.32
				Ins: COBRA - 032022	1.36
				Ins: COBRA - 032022	0.07
				Ins: COBRA - 032022	1.72
				Ins: COBRA - 032022	2.00
				Ins: COBRA - 032022	0.37
				Ins: COBRA - 032022	19.34
019098	03/18/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 032022	8.04
				Ins: Dental - 032022	646.79
				Ins: Dental - 032022	12.47
				Ins: Dental - 032022	24.06
				Ins: Dental - 032022	447.10
				Ins: Dental - 032022	26.17
				Ins: Dental - 032022	66.96
				Ins: Dental - 032022	32.21
				Ins: Dental - 032022	7.63
				Ins: Dental - 032022	33.48
				Ins: Dental - 032022	33.48
				Ins: Dental - 032022	50.22
				Ins: Dental - 032022	40.73
				Ins: Dental - 032022	66.96
				Ins: Dental - 032022	16.74
				Ins: Dental - 032022	33.48
				Ins: Dental - 032022	50.22
				Ins: Dental - 032022	50.22
				Ins: Dental - 032022	25.44
				Ins: Dental - 032022	55.93
				Ins: Dental - 032022	0.39
				Ins: Dental - 032022	48.97
				Ins: Dental - 032022	7.23
				Ins: Dental - 032022	42.17
				Ins: Dental - 032022	2.34
				Ins: Dental - 032022	33.48
019099	03/18/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 032022	11.97
				Ins: Vision - 032022	24.69
				Ins: Vision - 032022	123.01
				Ins: Vision - 032022	2.37
				Ins: Vision - 032022	12.72
				Ins: Vision - 032022	6.68
				Ins: Vision - 032022	14.50
				Ins: Vision - 032022	9.54
				Ins: Vision - 032022	9.54
				Ins: Vision - 032022	10.67
				Ins: Vision - 032022	10.93
				Ins: Vision - 032022	6.36
				Ins: Vision - 032022	4.83
				Ins: Vision - 032022	16.98
				Ins: Vision - 032022	0.07
				Ins: Vision - 032022	0.31
				Ins: Vision - 032022	0.28
				Ins: Vision - 032022	0.32
				Ins: Vision - 032022	0.86
				Ins: Vision - 032022	15.67
				Ins: Vision - 032022	2.00
				Ins: Vision - 032022	8.64
				Ins: Vision - 032022	0.45
				Ins: Vision - 032022	10.94
				Ins: Vision - 032022	18.31
				Ins: Vision - 032022	7.86
				Ins: Vision - 032022	6.12
				Ins: Vision - 032022	1.45
				Ins: Vision - 032022	6.36
				Ins: Vision - 032022	6.36
				Ins: Vision - 032022	9.54
				Ins: Vision - 032022	4.97
				Ins: Vision - 032022	142.75
019100	03/18/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 032022	6.64
				Ins: Group Life - 032022	0.34
				Ins: Group Life - 032022	8.39
				Ins: Group Life - 032022	9.76
				Ins: Group Life - 032022	94.37
				Ins: Group Life - 032022	1.82
				Ins: Group Life - 032022	8.39
				Ins: Group Life - 032022	109.52
				Ins: Group Life - 032022	3.81
				Ins: Group Life - 032022	4.88
				Ins: Group Life - 032022	14.05
				Ins: Group Life - 032022	6.03
				Ins: Group Life - 032022	4.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 032022	1.11
				Ins: Group Life - 032022	4.88
				Ins: Group Life - 032022	4.88
				Ins: Group Life - 032022	4.88
				Ins: Group Life - 032022	2.44
				Ins: Group Life - 032022	18.95
				Ins: Group Life - 032022	5.13
				Ins: Group Life - 032022	11.13
				Ins: Group Life - 032022	7.32
				Ins: Group Life - 032022	5.61
				Ins: Group Life - 032022	3.17
				Ins: Group Life - 032022	3.31
				Ins: Group Life - 032022	3.71
				Ins: Group Life - 032022	13.03
				Ins: Group Life - 032022	0.06
				Ins: Group Life - 032022	0.24
				Ins: Group Life - 032022	0.21
				Ins: Group Life - 032022	0.25
				Ins: Group Life - 032022	0.66
				Ins: Group Life - 032022	0.49
				Ins: Group Life - 032022	11.53
				Ins: Group Life - 032022	1.53
019101	03/18/22	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 032022	5.65
				Ins: Long Term Dis - 032022	191.89
				Ins: Long Term Dis - 032022	6.01
				Ins: Long Term Dis - 032022	8.41
				Ins: Long Term Dis - 032022	22.50
				Ins: Long Term Dis - 032022	7.48
				Ins: Long Term Dis - 032022	2.22
				Ins: Long Term Dis - 032022	7.36
				Ins: Long Term Dis - 032022	2.33
				Ins: Long Term Dis - 032022	20.09
				Ins: Long Term Dis - 032022	33.69
				Ins: Long Term Dis - 032022	14.82
				Ins: Long Term Dis - 032022	8.09
				Ins: Long Term Dis - 032022	9.30
				Ins: Long Term Dis - 032022	9.15
				Ins: Long Term Dis - 032022	10.84
				Ins: Long Term Dis - 032022	9.27
				Ins: Long Term Dis - 032022	6.47
				Ins: Long Term Dis - 032022	7.21
				Ins: Long Term Dis - 032022	17.18
				Ins: Long Term Dis - 032022	0.10
				Ins: Long Term Dis - 032022	0.43
				Ins: Long Term Dis - 032022	0.40
				Ins: Long Term Dis - 032022	0.44
				Ins: Long Term Dis - 032022	1.16
				Ins: Long Term Dis - 032022	6.92
				Ins: Long Term Dis - 032022	1.92
				Ins: Long Term Dis - 032022	5.55
				Ins: Long Term Dis - 032022	0.26
				Ins: Long Term Dis - 032022	6.61
				Ins: Long Term Dis - 032022	9.81
				Ins: Long Term Dis - 032022	0.91
				Ins: Long Term Dis - 032022	160.18
019102	03/18/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 032022	25.56
				FSA Participant Fee - 032022	3.52
				FSA Participant Fee - 032022	8.46
				FSA Participant Fee - 032022	4.33
				FSA Participant Fee - 032022	0.17
				FSA Participant Fee - 032022	6.04
				FSA Participant Fee - 032022	2.48
				FSA Participant Fee - 032022	1.26
				FSA Participant Fee - 032022	0.05
				FSA Participant Fee - 032022	0.19
				FSA Participant Fee - 032022	0.61
				FSA Participant Fee - 032022	1.63
				FSA Participant Fee - 032022	1.42
				FSA Participant Fee - 032022	0.45
				FSA Participant Fee - 032022	3.24
				FSA Participant Fee - 032022	1.65
				FSA Participant Fee - 032022	27.26
				FSA Participant Fee - 032022	1.68
019103	03/18/22	PERSI	BOISE, ID 83720-0078	Retirement - 032022	976.26
				Retirement - 032022	9,215.01
				Retirement - 032022	53.04
				Retirement - 032022	474.46
				Retirement - 032022	11,313.41
				Retirement - 032022	441.53
				Retirement - 032022	482.83
				Retirement - 032022	1,382.87
				Retirement - 032022	518.46
				Retirement - 032022	139.80
				Retirement - 032022	98.74

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				Retirement - 032022	201.83
				Retirement - 032022	973.61
				Retirement - 032022	179.74
				Retirement - 032022	2,185.64
				Retirement - 032022	858.96
				Retirement - 032022	472.75
				Retirement - 032022	324.35
				Retirement - 032022	524.62
				Retirement - 032022	606.28
				Retirement - 032022	442.85
				Retirement - 032022	20.26
				Retirement - 032022	233.80
				Retirement - 032022	371.40
				Retirement - 032022	890.08
				Retirement - 032022	5.97
				Retirement - 032022	27.09
				Retirement - 032022	28.51
				Retirement - 032022	27.09
				Retirement - 032022	75.32
				Retirement - 032022	66.61
				Retirement - 032022	566.77
				Retirement - 032022	81.11
				Retirement - 032022	152.62
				Retirement - 032022	204.02
				Retirement - 032022	84.00
				Retirement - 032022	536.38
				Retirement - 032022	684.73
019104	03/18/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 032022	505.27
				Ins: Medical - 032022	1,095.97
				Ins: Medical - 032022	721.28
				Ins: Medical - 032022	721.27
				Ins: Medical - 032022	806.65
				Ins: Medical - 032022	365.45
				Ins: Medical - 032022	1,284.09
				Ins: Medical - 032022	5.66
				Ins: Medical - 032022	23.60
				Ins: Medical - 032022	20.80
				Ins: Medical - 032022	23.98
				Ins: Medical - 032022	65.29
				Ins: Medical - 032022	1,184.21
				Ins: Medical - 032022	151.44
				Ins: Medical - 032022	653.50
				Ins: Medical - 032022	33.66
				Ins: Medical - 032022	827.43
				Ins: Medical - 032022	595.00
				Ins: Medical - 032022	10,791.08
				Ins: Medical - 032022	375.83
				Ins: Medical - 032022	480.85
				Ins: Medical - 032022	1,384.41
				Ins: Medical - 032022	462.65
				Ins: Medical - 032022	109.58
				Ins: Medical - 032022	480.85
				Ins: Medical - 032022	480.85
				Ins: Medical - 032022	721.28
				Ins: Medical - 032022	826.47
				Ins: Medical - 032022	1,867.48
				Ins: Medical - 032022	961.70
				Ins: Medical - 032022	9,299.58
				Ins: Medical - 032022	179.14
019105	03/18/22	MSD PAYROLL TAXES		Employer Payroll Tax - 032022	552.47
				Employer Payroll Tax - 032022	17.06
				Employer Payroll Tax - 032022	16.50
				Employer Payroll Tax - 032022	7.90
				Employer Payroll Tax - 032022	41.98
				Employer Payroll Tax - 032022	341.08
				Employer Payroll Tax - 032022	140.84
				Employer Payroll Tax - 032022	519.47
				Employer Payroll Tax - 032022	0.27
				Employer Payroll Tax - 032022	121.04
				Employer Payroll Tax - 032022	292.47
				Employer Payroll Tax - 032022	251.99
				Employer Payroll Tax - 032022	259.29
				Employer Payroll Tax - 032022	6,971.35
				Employer Payroll Tax - 032022	840.95
				Employer Payroll Tax - 032022	88.24
				Employer Payroll Tax - 032022	58.48
				Employer Payroll Tax - 032022	6.94
				Employer Payroll Tax - 032022	702.97
				Employer Payroll Tax - 032022	12.98
				Employer Payroll Tax - 032022	232.28
				Employer Payroll Tax - 032022	3.68
				Employer Payroll Tax - 032022	16.74
				Employer Payroll Tax - 032022	33.82
				Employer Payroll Tax - 032022	51.93

(Mo-Yr: 03-2022-03-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 032022	502.43
				Employer Payroll Tax - 032022	5,767.41
				Employer Payroll Tax - 032022	30.18
				Employer Payroll Tax - 032022	321.36
				Employer Payroll Tax - 032022	157.93
				Employer Payroll Tax - 032022	124.53
				Employer Payroll Tax - 032022	21.38
				Employer Payroll Tax - 032022	1,310.14
				Employer Payroll Tax - 032022	483.82
				Employer Payroll Tax - 032022	302.89
				Employer Payroll Tax - 032022	195.70
				Employer Payroll Tax - 032022	618.42
				Employer Payroll Tax - 032022	323.09
				Employer Payroll Tax - 032022	377.86
				Employer Payroll Tax - 032022	552.08
				Employer Payroll Tax - 032022	143.33
019106	03/18/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 032022	304.23
				Ins: Dental - 032022	33.48
				Ins: Dental - 032022	29.43
				Ins: Dental - 032022	11.20
				Ins: Dental - 032022	89.29
				Ins: Dental - 032022	18.44
				Ins: Dental - 032022	42.83
				Ins: Dental - 032022	48.13
				Ins: Dental - 032022	33.48
				Ins: Dental - 032022	1.64
				Ins: Dental - 032022	1.45
				Ins: Dental - 032022	1.67
				Ins: Dental - 032022	4.55
				Ins: Dental - 032022	33.48
				Ins: Dental - 032022	3.32
				Ins: Dental - 032022	3.33
				Ins: Dental - 032022	24.13
				Ins: Dental - 032022	18.28
				Ins: Dental - 032022	33.48
				Ins: Dental - 032022	33.48
				Ins: Dental - 032022	67.68
019107	03/18/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	12.21
				POWER	21.46
				POWER	308.46
				POWER	422.72
				POWER	241.29
				POWER	255.98
				POWER	358.40
				POWER	493.42
				POWER	277.81
				POWER	21.66
				POWER	69.96
				POWER	11,192.28
				POWER	297.09
019108	03/18/22	LEAVITT, KELLI	MELBA, ID 83641	ALL: NURSE SUPPLIES	818.37
				ALL: MARCH WELLNESS	17.66
				ALL: MARCH WELLNESS	50.39
019109	03/18/22	MOOS, JODY	MELBA, ID 83641-4113	CTE KP TRAVEL TO HOUSTON	315.00