

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019110	04/12/22	AIR FILTER SUPERSTORE	BOISE, ID 83713	ELEM: FILTERS	1,063.26
019111	04/12/22	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2021-2022 PROPANE	645.23
				ALL: 2021-2022 PROPANE	3,103.23
				ALL: 2021-2022 PROPANE	117.00
				ALL: 2021-2022 PROPANE	2,439.57
				ALL: 2021-2022 PROPANE	115.16
				ALL: 2021-2022 PROPANE	110.61
019112	04/12/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1361	2021-2022 MEDICAID ADMIN FEE	154.09
				2021-2022 MEDICAID ADMIN FEE	644.52
019113	04/12/22	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: POSTAGE	351.60
				ELEM: POSTAGE	31.80
				DO: POSTAGE	236.60
019114	04/12/22	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE	198.13
019115	04/12/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	JRSR: JC NASDMC CONF APRIL 6-11,	665.20
				DO: IDCTE SUMMER CONF MV	250.00
				JRSR: STUDENT OCCU GREENHOUSE	167.02
				ALL: DOOR SUPPLIES	10.00
				JRSR: CL CLASSROOM SUP PAINT TU	35.49
				JRSR: CL CLASSROOM SUP PAINT TU	54.98
				JRSR: LIBRARY AQUARIUM SUPPLIES	125.88
				JRSR: CL ECONOMY BINDERS	24.70
				JRSR: MARKERS	41.00
				JRSR: ERASE MARKERS/YARDSTICKS,	73.84
				JRSR: ERASE MARKERS/YARDSTICKS,	28.84
				JRSR: CTE HS CLASSROOM CONSUM	88.90
				JRSR: GREEN DOT FOOD	197.94
				JRSR: GREEN DOT FOOD	154.18
				JRSR: LIBRARY REPLACEMENT OF LO	129.60
				JRSR: CTE PQI GRANT ML SUBLIMAT	102.89
				JRSR: CTE PQI GRAND ML PROWOR	129.86
				JRSR: CTE PQI GRAND ML BULAMN I	603.61
				ELEM: MICRO PHONES	600.07
				JRSR: CTE PQI GRANT ML CAMCORD	98.99
				JRSR: ERASE MARKERS/YARDSTICKS,	109.32
				JRSR: COLOR MASKING TAPE	23.89
				JRSR: PRIMARY CALCULATORS	36.22
				ALL: WASTE PAPER BASKET	44.99
				ALL: PIZZA CUTTERS	39.04
				ALL: WELLNESS PROGRAM SUPPLIES	116.79
				JRSR: CLEP TESTING PARKING	3.00
				JRSR: CLEP TESTING PARKING	2.00
				ALL: AIR FILTER MOWER	9.53
				DO: THERMAL AND LABEL SUPPLIES	55.99
				ALL: WATER KEYS	34.56
				JRSR: CTE KP STATE LEADERSHIP CO	912.22
				JRSR: MIGRANT AGENDAS/BINDERS	44.99
				JRSR: MIGRANT AGENDAS/BINDERS	94.79
				ALL: FIRST AIDE SUPPLIES	839.39
				DRIVERS ED OIL CHANGE	159.61
				ALL: MAINT WORK TRUCK FORD	79.43
				ALL: APRIL WELLNESS	171.11
				JRSR: MIGRANT AGENDAS/BINDERS	181.59
				JRSR: MIGRANT AGENDAS/BINDERS	42.85
				JRSR: MIGRANT AGENDAS/BINDERS	51.29
				JRSR: CL ART CLASSROOM SUPPLIES	190.27
				JRSR: CM ART ROOM SUPPLIES CAR	134.45
				JRSR: CM ART ROOM SUPPLIES BLO	104.85
				JRSR: CM ART ROOM SUPPLIES PRIN	14.99
				JRSR: CM ART ROOM SUPPLIES SHIP	7.74
				ELEM: MEDICAL KIT	152.50
				JRSR: MEDICAL KIT	152.50
				ELEM: EXPO FINE TIP DRY ERASE 36	148.88
				JRSR: CTE PQI GRAND ML KEYBOAR	428.98
				JRSR: CTE PQI GRANT ML GREEN SCI	163.99
				JRSR: CM ART ROOM SUPPLIES	517.04
				JRSR: CL ECONOMY BINDERS	305.89
019116	04/12/22	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: SCISSORS	28.14
				JRSR: KRAFT PAPER	405.65
019117	04/12/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TRA	4,234.13
019118	04/12/22	COCHRANE, MILTON	MELBA, ID 83641	ALL SNOW REMOVAL	90.00
019119	04/12/22	COLE BETH	MELBA, ID 83641	ALL: MARCH WELLNESS	23.55
019120	04/12/22	COLEMAN, KRISTEN	NAMPA, ID 83651	ALL: REIM TRAVEL PARKING 2022 IE	30.00
019121	04/12/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8811	JRSR: STUDENT OCCU LIGHTS/BULB	335.82
				ELEM: STUDENT OCCU LIGHTS/BULB	335.83
019122	04/12/22	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU FIRE ALARM M	30.00
				ELEM: STUDENT OCCU FIRE ALARM	25.00
019123	04/12/22	DEMCO	MADISON, WI 53708-8048	JRSR: LIBRARY BOOK TAPE & EARBU	91.61
019124	04/12/22	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ELEM: CAP INC EPES WEB ACCOUNT	176.00
019125	04/12/22	ETS	PITTSBURGH, PA 15251-7986	ELEM: PARA PRAXIS TEST	55.00
019126	04/12/22	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	513.00
019127	04/12/22	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

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2022-04-2022) DESCRIPTION	AMOUNT
				JRSR: 2021-2022 COPIER LEASE JRSR	64.32
				ELEM: 2021-2022 COPIER LEASE SP I	35.00
019128	04/12/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2021-2022 COPIES JRSR SP ED	10.81
				ELEM: 2021-2022 COPIES ELEM MAI	194.46
				JRSR: 2021-2022 COPIES JRSR HIGH	129.14
				DO: 2021-2022 DO COPIES B & W	27.06
				DO: 2021-2022 DO COPIES COLOR	92.40
				JRSR: 2021-2022 COPIES JRSR HIGH	15.59
				JRSR: 2021-2022 COPIES JRSR HIGH	60.90
				ELEM: 2021-2022 COPIES ELEM SP E	5.41
019129	04/12/22	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	99.02
019130	04/12/22	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	119.28
				ALL: FOOD PURCHASE	120.70
				ALL: FOOD PURCHASE	268.36
019131	04/12/22	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	58.89
				ALL: FOOD SERVICE SUPPLIES	299.02
				ALL: FOOD SERVICE SUPPLIES	236.79
				ALL: FOOD SERVICE SUPPLIES	266.42
019132	04/12/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	324.54
				ALL: FOOD PURCHASE	171.75
019133	04/12/22	HEY, RANDY	CALDWELL, ID 83605	ALL: REIM TRAVEL PARKING & MILE.	94.46
019134	04/12/22	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	ALL: 2021-2022 OCCUPATIONAL THI	245.00
019135	04/12/22	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECK FEE	423.75
019136	04/12/22	IDAHO SURPLUS	BOISE, ID 83720-0086	TRANS: GEAR SUMMER BOOTS	20.00
019137	04/12/22	JVH Technical LLC	Bellevue, WA 98006	JRSR: CTE PQI GRANT ML POSTER P/	658.32
019138	04/12/22	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	50% SHOP SUPPLIES	496.60
				ALL: RESTOCK MAINTAINANCE SUPPI	939.21
019139	04/12/22	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SNACKS	77.24
019140	04/12/22	LEAVITT, KELLI	MELBA, ID 83641	ALL: NURSING SUPPLIES	55.50
				ALL: NURSING SUPPLIES	27.83
				ALL: WELLNESS SUPPLIES	185.16
019141	04/12/22	LOWES	ATLANTA, GA 30353.0954	ALL: TOOLS FOR SHOP	189.06
				JRSR: SOFTBALL GATE	89.29
019142	04/12/22	MARV S TIRE SERVICE	NAMPA, ID 83686	85% BATTERIES	365.90
019143	04/12/22	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,344.10
				ALL: FOOD PURCHASE	700.19
019144	04/12/22	MELBA JR/SR HIGH SCHOOL	,	JRSR: CLEP TESTING TRANSPORTATI	28.76
019145	04/12/22	MELBA HIGH SCHOOL FCCLA/ENT	,	JRSR: ENTRE CONC FUNDS	500.00
019146	04/12/22	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	460.02
019147	04/12/22	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL FOOD PURCHASE	10,168.29
				ALL FOOD PURCHASE	2,814.24
019148	04/12/22	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	JRSR: HILTON FIELD OF DREAMS SCH	2,000.00
019149	04/12/22	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: 2021-2022 WHITE COPIER PAF	663.20
				DO: 2021-2022 WHITE COPIER PAPE	165.80
				ALL: 2021-2022 WHITE COPIER PAPE	66.32
				DO: 2021-2022 WHITE COPIER PAPE	12.64
				ELEM: WHITE COPIER PAPER	265.28
				JRSR: 2021-2022 WHITE COPIER PAF	8.22
				JRSR: CTE PQI ML CARD STOCK/YELL	45.33
019150	04/12/22	OSULLIVAN, COLLEEN	NAMPA, ID 83651	JRSR: REIM LABELS FOR COLLEGE FA	107.57
019151	04/12/22	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: LIBRARY BOOKS	128.20
019152	04/12/22	RACKSIMPLY	BOISE, ID 83703	ALL: IT-AS-A SERVICE SUPPORT PLAN	604.00
				ALL: ILAND SECURE CLOUD BACKUP	56.25
				ALL: VEEAM BACKUP AND REPLICAT	84.72
				ALL: ILAND SECURE CLOUD BACKUP	120.00
				ALL: ILAND SECURE CLOUD BACKUP	56.25
				ALL: VEEAM BACKUP AND REPLICAT	84.72
				ALL: ILAND SECURE CLOUD BACKUP	120.00
				ALL: T-AS-A SERVICE SUPPORT PLAN	320.00
				ALL: TICKET WORK WITH M HIBBS	42.50
				ALL: TICKET WORK WITH M HIBBS	297.50
				ALL: TICKET WORK WITH M HIBBS	85.00
				ALL: IT-AS-A SERVICE SUPPORT PLAN	604.00
				ALL: POWER SUPPLY KIT	195.51
019153	04/12/22	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	2021-2022 BEHAVIOR INTERVENTIOI	10,314.64
				ALL: 2021-2022 SPEECH & LANG THI	5,573.75
019154	04/12/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	2,259.16
				ALL: FOOD PURCHASE	660.49
019155	04/12/22	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: BASEBALL TURFACE/CALCIUM	652.50
019156	04/12/22	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
019157	04/12/22	STEVE REGAN COMPANY	CALDWELL, ID 83605	JRSR: CTE KP GREEN HANGING BASK	434.05
019158	04/12/22	THAYER, REBECCA	NAMPA, ID 83686	ELEM: CREDIT REIM NNU EFFECTIVE	180.00
				ELEM: CREDIT REIM NNU FRAMEWC	60.00
019159	04/12/22	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	498.27
				ALL: DYED DIESEL	2,487.65
				ALL: UNLEADED FUEL	649.46
				ALL: DYED DIESEL	2,460.18
				ALL: UNLEADED FUEL	864.63
				ALL: DYED DIESEL	1,687.05
019160	04/12/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	394.76
019161	04/12/22	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% BELT 8RIB EPDM-POLY	35.04
				ALL: 85% BUS #44 REPAIR DEF ISSUE	195.70
019162	04/12/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 6 CS LOW DENSITY TRASH BAC	220.26
				ELEM: BRIGHT SOLUTION WHITE BC	51.73

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEM: 2 CS BLACK TRASH BAGS	69.76
				ELEM: 4 CS CLEAR TRASH BAGS	146.84
				JRSR: 6 CS BLACK TRASH BAGS	209.28
				JRSR: 10 CS TOILET PAPER	398.70
				JRSR: D BATTERIES	43.05
				ELEM: D BATTERIES	43.05
				JRSR: BATH & BOWN CLEANER DESC	78.17
				ELEM: BRIGHT SOLUTION NEUTRAL	96.81
				JRSR: 11 CS BROWN PAPER TOWELL	564.74
019163	04/12/22	BRINKERHOFF CONSULTING LLC	NEZPERCE, ID 83543	TRAINING ACES & TRAUMA INFORM	2,500.00
019164	04/12/22	IATA C/O ALAN HEIKKILA	MERIDIAN, ID 83646	JRSR: CTE KP ADVISOR REG STATE A	125.00
				JRSR: CTE KP SLC ADVISOR	20.00
019165	04/12/22	IAPT	BOISE, ID 83720-0027	AL: 85% REG IAPT CONF C HOAGLAN	250.00
				AL: 85% REG IAPT CONF B DYAS	250.00
019166	04/12/22	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	ALL: 2021-2022 OCCUPATIONAL THI	105.00
019167	04/12/22	IDAHO SURPLUS	BOISE, ID 83720-0086	TRANS: TOOLS	300.00
019168	04/12/22	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	4,939.67
019169	04/12/22	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	ELEM: NICKY'S HOMEOWRK FOLDEF	652.50
019170	04/12/22	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	2021-2022 BEHAVIOR INTERVENTIOI	2,721.04
				ALL: 2021-2022 SPEECH & LANG THI	5,980.00
019171	04/12/22	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: BASEBALL TURFACE/CALCIUM	817.50
				JRSR: SOFTBALL TURFACE/CALDIUM	728.00
019172	04/25/22	PAYROLL	MELBA, ID 83641	TRANSPORTATION SUPERVISOR - 0421	491.13
				TRANSPORTATION TRAINER - 04202	491.13
				TRANSPORTATION DISPATCHER - 0421	975.88
				TRANSPORTATION TECHNICIA - 0420	3,110.52
				TRANS ACTIVITY SALRY - 042022	334.67
				DRIVER'S ED TEACHER - 042022	2,325.00
				VO ED BUSINESS - 042022	226.89
				VO ED TEACHER ASS'T - 042022	238.75
				VO ED HEALTH OCCUPATIONS - 0420	226.89
				TITLE I EDUCAT ASST - 042022	4,652.38
				TITLE IA ADMIN SALARY - 042022	557.91
				TITLE I MIGRANT ED A - 042022	1,126.17
				MIGRANT ADMIN. SALARIES - 04202	679.33
				IDEA PART B SALARIES - 042022	500.00
				IDEA PART B AIDE SALARIE - 042022	1,206.05
				IDEA PRESCHOOL EA SALARY - 04202	733.50
				MEDICAID CERTIFIED SALAR - 04202	3,467.58
				MEDICAID EA SALARIES - 042022	5,192.70
				FOOD SERVICE SALARY - 042022	7,599.36
				VO ED AFNR - 042022	630.82
				ELEMENTARY TEACHER - 042022	77,052.45
				IDAHO READING INITIA - 042022	2,958.33
				ELEM ED ASSISTANT - 042022	1,547.42
				LEP EDUCATIONAL ASST - 042022	160.74
				MUSIC ELEMENTARY - 042022	3,781.53
				IDAHO READING ED AST - 042022	1,015.31
				ELEM SUBSTITUTES - 042022	1,845.00
				SECONDARY TEACHER - 042022	96,270.46
				MUSIC SECONDARY - 042022	3,697.91
				HS SUBSTITUTES - 042022	1,515.00
				EXCEPT. CHILD TEACHR - 042022	11,581.82
				SPORTS JH - CERTIFIED - 042022	1,390.00
				TRACK COACH - CERTIFIED - 042022	978.64
				HC CERT SOFTBALL - 042022	1,482.92
				SOFTBALL COACH - CERTIFI - 042022	543.77
				ADVISOR CERT - 042022	1,770.30
				HC CERT TRACK - 042022	1,482.92
				AC CERT MIDDLESCHOOL - 042022	1,038.00
				ADVISOR CERT - 042022	249.99
				FOOTBALL COACH - CERTIFI - 042022	258.40
				AC CLASSIFIED - 042022	4,900.00
				AC CLASSIFIED - 042022	3,988.66
				ADVISOR CLASSIFIED - 042022	250.00
				NURSING PROGRAM - 042022	2,064.43
				GUIDANCE/HEALTH SLRY - 042022	4,342.25
				COLLEGE & CAREER ADVISIN - 04202	2,770.83
				INSTRUCT IMPROVE AID - 042022	827.01
				MEDIA EDUCAT ASST - 042022	1,667.90
				TECHNOLOGY DIRECTOR - 042022	4,027.28
				TECHNOLOGY ASSISTANT - 042022	3,166.66
				BOARD CLERK - 042022	105.91
				DIST. ADMINISTRATOR - 042022	8,154.16
				DIST ADMIN SECRETARY - 042022	1,505.36
				SCHOOL ADMINISTRATOR - 042022	11,201.91
				SCHOOL ADM SECRETARY - 042022	5,409.21
				BUSINESS OPERATION - 042022	3,909.08
				BUSINESS SECRETARY - 042022	2,716.50
				BUILDING CARE SALARY - 042022	9,568.29
				MAINTENANCE SALARY - 042022	4,393.78
				MAINTENANCE HB743 - 042022	4,802.98
				PUPIL TO SCHOOL - 042022	7,894.76
				COVID RELEIF SP DIST CER - 042022	50,500.00

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				COVID RELEIF SP DIST CLA - 042022	41,000.00
				COVID RELEIF SP DIST ADM - 042022	3,500.00
019173	04/25/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042022	0.72
				Ins: COBRA - 042022	0.80
				Ins: COBRA - 042022	2.31
				Ins: COBRA - 042022	0.65
				Ins: COBRA - 042022	0.43
				Ins: COBRA - 042022	0.45
				Ins: COBRA - 042022	0.53
				Ins: COBRA - 042022	1.27
				Ins: COBRA - 042022	2.72
				Ins: COBRA - 042022	1.56
				Ins: COBRA - 042022	0.76
				Ins: COBRA - 042022	1.62
				Ins: COBRA - 042022	1.09
				Ins: COBRA - 042022	1.13
				Ins: COBRA - 042022	1.28
				Ins: COBRA - 042022	0.61
				Ins: COBRA - 042022	1.48
				Ins: COBRA - 042022	0.26
				Ins: COBRA - 042022	0.04
				Ins: COBRA - 042022	0.04
				Ins: COBRA - 042022	0.11
				Ins: COBRA - 042022	1.25
				Ins: COBRA - 042022	0.15
				Ins: COBRA - 042022	0.70
				Ins: COBRA - 042022	2.00
				Ins: COBRA - 042022	15.22
				Ins: COBRA - 042022	0.03
				INS: COBRA - 042022	0.46
				INS: COBRA - 042022	9.76
				INS: COBRA - 042022	8.94
				Ins: COBRA - 042022	1.01
				Ins: COBRA - 042022	1.26
				Ins: COBRA - 042022	0.11
				Ins: COBRA - 042022	1.09
				Ins: COBRA - 042022	18.12
019174	04/25/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 042022	37.78
				Ins: Dental - 042022	456.05
				Ins: Dental - 042022	3.79
				Ins: Dental - 042022	19.64
				Ins: Dental - 042022	355.61
				Ins: Dental - 042022	24.21
				Ins: Dental - 042022	52.34
				Ins: Dental - 042022	21.66
				Ins: Dental - 042022	14.12
				Ins: Dental - 042022	15.15
				Ins: Dental - 042022	17.85
				Ins: Dental - 042022	42.39
				Ins: Dental - 042022	25.89
				Ins: Dental - 042022	52.26
				Ins: Dental - 042022	12.57
				Ins: Dental - 042022	22.91
				Ins: Dental - 042022	36.58
				Ins: Dental - 042022	6.46
				Ins: Dental - 042022	20.45
				Ins: Dental - 042022	36.96
				Ins: Dental - 042022	8.57
				Ins: Dental - 042022	23.36
				Ins: Dental - 042022	2.00
				Ins: Dental - 042022	20.63
				Ins: Dental - 042022	1.15
				INS: DENTAL - 042022	11.31
				INS: DENTAL - 042022	241.48
				INS: DENTAL - 042022	187.80
				Ins: Dental - 042022	20.28
				Ins: Dental - 042022	16.67
019175	04/25/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 042022	9.92
				Ins: Vision - 042022	96.73
				Ins: Vision - 042022	0.72
				Ins: Vision - 042022	4.80
				Ins: Vision - 042022	10.31
				Ins: Vision - 042022	6.95
				Ins: Vision - 042022	7.18
				Ins: Vision - 042022	8.02
				Ins: Vision - 042022	6.93
				Ins: Vision - 042022	3.88
				Ins: Vision - 042022	9.35
				Ins: Vision - 042022	5.03
				Ins: Vision - 042022	1.63
				Ins: Vision - 042022	0.26
				Ins: Vision - 042022	0.25
				Ins: Vision - 042022	0.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 042022	0.71
				Ins: Vision - 042022	8.07
				Ins: Vision - 042022	0.93
				Ins: Vision - 042022	4.46
				Ins: Vision - 042022	0.22
				INS: VISION - 042022	62.23
				INS: VISION - 042022	56.95
				Ins: Vision - 042022	6.35
				Ins: Vision - 042022	8.09
				Ins: Vision - 042022	2.96
				Ins: Vision - 042022	14.69
				Ins: Vision - 042022	4.11
				Ins: Vision - 042022	2.68
				Ins: Vision - 042022	2.88
				Ins: Vision - 042022	3.39
				Ins: Vision - 042022	8.06
				Ins: Vision - 042022	17.27
				Ins: Vision - 042022	4.60
				Ins: Vision - 042022	115.21
019176	04/25/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	INS: GROUP LIFE - 042022	42.80
				Ins: Group Life - 042022	4.88
				Ins: Group Life - 042022	6.19
				Ins: Group Life - 042022	7.91
				Ins: Group Life - 042022	74.18
				Ins: Group Life - 042022	0.56
				Ins: Group Life - 042022	5.32
				Ins: Group Life - 042022	88.35
				Ins: Group Life - 042022	3.53
				Ins: Group Life - 042022	3.86
				Ins: Group Life - 042022	11.28
				Ins: Group Life - 042022	3.16
				Ins: Group Life - 042022	2.05
				Ins: Group Life - 042022	2.21
				Ins: Group Life - 042022	2.60
				Ins: Group Life - 042022	4.35
				Ins: Group Life - 042022	1.83
				Ins: Group Life - 042022	13.26
				Ins: Group Life - 042022	7.62
				Ins: Group Life - 042022	3.68
				Ins: Group Life - 042022	5.33
				Ins: Group Life - 042022	4.27
				Ins: Group Life - 042022	2.49
				Ins: Group Life - 042022	2.34
				Ins: Group Life - 042022	2.98
				Ins: Group Life - 042022	7.17
				Ins: Group Life - 042022	1.25
				Ins: Group Life - 042022	0.20
				Ins: Group Life - 042022	0.19
				Ins: Group Life - 042022	0.20
				Ins: Group Life - 042022	0.55
				Ins: Group Life - 042022	0.41
				Ins: Group Life - 042022	5.79
				Ins: Group Life - 042022	0.71
				Ins: Group Life - 042022	3.42
				Ins: Group Life - 042022	0.17
				INS: GROUP LIFE - 042022	2.30
019177	04/25/22	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	INS: GROUP LIFE - 042022	47.83
				Ins: Long Term Dis - 042022	6.88
				Ins: Long Term Dis - 042022	155.06
				Ins: Long Term Dis - 042022	5.56
				Ins: Long Term Dis - 042022	6.65
				Ins: Long Term Dis - 042022	18.14
				Ins: Long Term Dis - 042022	5.03
				Ins: Long Term Dis - 042022	4.22
				Ins: Long Term Dis - 042022	1.67
				Ins: Long Term Dis - 042022	1.24
				Ins: Long Term Dis - 042022	17.46
				Ins: Long Term Dis - 042022	24.84
				Ins: Long Term Dis - 042022	11.60
				Ins: Long Term Dis - 042022	4.08
				Ins: Long Term Dis - 042022	6.46
				Ins: Long Term Dis - 042022	5.96
				Ins: Long Term Dis - 042022	8.26
				Ins: Long Term Dis - 042022	7.08
				Ins: Long Term Dis - 042022	5.20
				Ins: Long Term Dis - 042022	5.60
				Ins: Long Term Dis - 042022	2.55
				Ins: Long Term Dis - 042022	2.23
				Ins: Long Term Dis - 042022	0.35
				Ins: Long Term Dis - 042022	0.36
				Ins: Long Term Dis - 042022	0.36
				Ins: Long Term Dis - 042022	0.96
				Ins: Long Term Dis - 042022	3.89
				Ins: Long Term Dis - 042022	1.37

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 042022	3.05
				Ins: Long Term Dis - 042022	0.13
				INS: LONG TERM DIS - 042022	6.21
				INS: LONG TERM DIS - 042022	81.34
				INS: LONG TERM DIS - 042022	35.96
				Ins: Long Term Dis - 042022	3.91
				Ins: Long Term Dis - 042022	9.84
				Ins: Long Term Dis - 042022	0.28
				Ins: Long Term Dis - 042022	126.15
019178	04/25/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 042022	20.83
				FSA Participant Fee - 042022	3.25
				FSA Participant Fee - 042022	6.88
				FSA Participant Fee - 042022	2.91
				FSA Participant Fee - 042022	0.11
				FSA Participant Fee - 042022	4.90
				FSA Participant Fee - 042022	1.70
				FSA Participant Fee - 042022	1.22
				FSA Participant Fee - 042022	1.15
				FSA Participant Fee - 042022	0.18
				FSA Participant Fee - 042022	0.50
				FSA Participant Fee - 042022	0.49
				FSA Participant Fee - 042022	0.66
				FSA Participant Fee - 042022	0.38
				FSA PARTICIPANT FEE - 042022	0.57
				FSA PARTICIPANT FEE - 042022	13.38
				FSA PARTICIPANT FEE - 042022	6.08
				FSA Participant Fee - 042022	1.77
				FSA Participant Fee - 042022	1.57
				FSA Participant Fee - 042022	20.96
				FSA Participant Fee - 042022	0.51
019179	04/25/22	PERSI	BOISE, ID 83720-0078	Retirement - 042022	324.35
				Retirement - 042022	9,216.09
				Retirement - 042022	19.19
				Retirement - 042022	474.45
				Retirement - 042022	11,494.67
				Retirement - 042022	441.53
				Retirement - 042022	451.51
				Retirement - 042022	1,382.87
				Retirement - 042022	518.46
				Retirement - 042022	330.84
				Retirement - 042022	98.74
				Retirement - 042022	199.14
				Retirement - 042022	973.61
				Retirement - 042022	179.74
				Retirement - 042022	1,983.37
				Retirement - 042022	858.96
				Retirement - 042022	466.75
				Retirement - 042022	1,125.51
				Retirement - 042022	524.62
				Retirement - 042022	573.47
				Retirement - 042022	595.71
				Retirement - 042022	233.80
				Retirement - 042022	371.40
				Retirement - 042022	1,034.03
				Retirement - 042022	213.43
				Retirement - 042022	27.09
				Retirement - 042022	28.51
				Retirement - 042022	27.09
				Retirment - 042022	75.32
				Retirement - 042022	66.61
				Retirement - 042022	555.49
				Retirement - 042022	81.11
				Retirement - 042022	134.47
				Retirement - 042022	203.70
				Retirement - 042022	87.58
				RETIREMENT - 042022	417.89
				RETIREMENT - 042022	6,029.71
				RETIREMENT - 042022	4,358.13
				Retirement - 042022	573.58
				Retirement - 042022	876.73
				Retirement -042022	0.03
019180	04/25/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 042022	750.65
				Ins: Medical - 042022	362.54
				Ins: Medical - 042022	779.35
				Ins: Medical - 042022	525.34
				Ins: Medical - 042022	542.71
				Ins: Medical - 042022	607.47
				Ins: Medical - 042022	293.69
				Ins: Medical - 042022	706.36
				Ins: Medical - 042022	123.05
				Ins: Medical - 042022	19.41
				Ins: Medical - 042022	19.07
				Ins: Medical - 042022	19.66
				Ins: Medical - 042022	53.73

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 042022	610.19
				Ins: Medical - 042022	70.33
				Ins: Medical - 042022	336.95
				Ins: Medical - 042022	16.46
				INS: MEDICAL - 042022	226.52
				INS: MEDICAL - 042022	4,709.47
				INS: MEDICAL - 042022	4,304.43
				Ins: Medical - 042022	480.30
				Ins: Medical - 042022	610.96
				Ins: Medical - 042022	2.96CR
				Ins: Medical - 042022	8,708.09
				Ins: Medical - 042022	347.66
				Ins: Medical - 042022	380.28
				Ins: Medical - 042022	1,110.78
				Ins: Medical - 042022	311.03
				Ins: Medical - 042022	202.86
				Ins: Medical - 042022	524.28
				Ins: Medical - 042022	217.66
				Ins: Medical - 042022	256.41
				Ins: Medical - 042022	608.80
				Ins: Medical - 042022	1,306.79
				Ins: Medical - 042022	7,311.58
				Ins: Medical - 042022	54.40
019181	04/25/22	MSD PAYROLL TAXES		Employer Payroll Tax - 042022	8.13
				Employer Payroll Tax - 042022	131.66
				Employer Payroll Tax - 042022	124.46
				EMPLOYER PAYROLL TAX - 042022	256.37
				EMPLOYER PAYROLL TAX - 042022	3,032.49
				Employer Payroll Tax - 042022	543.61
				Employer Payroll Tax - 042022	1,387.38
				Employer Payroll Tax - 042022	0.07CR
				EMPLOYER PAYROLL TAX - 042022	3,696.64
				Employer Payroll Tax - 042022	7,138.22
				Employer Payroll Tax - 042022	254.30
				Employer Payroll Tax - 042022	249.71
				Employer Payroll Tax - 042022	324.92
				Employer Payroll Tax - 042022	61.11
				Employer Payroll Tax - 042022	125.06
				Employer Payroll Tax - 042022	8.10
				Employer Payroll Tax - 042022	704.78
				Employer Payroll Tax - 042022	499.61
				Employer Payroll Tax - 042022	299.05
				Employer Payroll Tax - 042022	199.35
				Employer Payroll Tax - 042022	326.49
				Employer Payroll Tax - 042022	359.29
				Employer Payroll Tax - 042022	591.63
				Employer Payroll Tax - 042022	233.40
				Employer Payroll Tax - 042022	174.69
				Employer Payroll Tax - 042022	16.65
				Employer Payroll Tax - 042022	34.75
				Employer Payroll Tax - 042022	42.09
				Employer Payroll Tax - 042022	344.62
				Employer Payroll Tax - 042022	55.06
				Employer Payroll Tax - 042022	5,946.69
				Employer Payroll Tax - 042022	11.15
				Employer Payroll Tax - 042022	296.37
				Employer Payroll Tax - 042022	848.62
				Employer Payroll Tax - 042022	157.93
				Employer Payroll Tax - 042022	209.79
				Employer Payroll Tax - 042022	21.49
				Employer Payroll Tax - 042022	1,198.08
				Employer Payroll Tax - 042022	720.03
				Employer Payroll Tax - 042022	25.61
				Employer Payroll Tax - 042022	145.30
				Employer Payroll Tax - 042022	653.65
				Employer Payroll Tax - 042022	16.84
				Employer Payroll Tax - 042022	17.16
019182	04/25/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 042022	53.03
				Ins: Dental - 042022	26.47
				Ins: Dental - 042022	24.99
				Ins: Dental - 042022	65.10
				Ins: Dental - 042022	12.68
				Ins: Dental - 042022	31.36
				Ins: Dental - 042022	35.84
				Ins: Dental - 042022	12.23
				Ins: Dental - 042022	1.35
				Ins: Dental - 042022	1.33
				Ins: Dental - 042022	1.37
				Ins: Dental - 042022	3.74
				Ins: Dental - 042022	19.13
				Ins: Dental - 042022	2.90
				Ins: Dental - 042022	2.83
				INS DENTAL - 042022	4.27
				INS DENTAL - 042022	86.44

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				INS DENTAL - 042022	111.88
				Ins: Dental - 042022	13.16
				Ins: Dental - 042022	6.95
				Ins: Dental - 042022	18.90
				Ins: Dental - 042022	16.87
				Ins: Dental - 042022	250.70
019183	04/27/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	40.45
				POWER	363.05
				POWER	230.83
				POWER	239.61
				POWER	21.88
				POWER	238.96
				POWER	12.21
				POWER	271.89
				POWER	354.96
				POWER	242.03
				POWER	134.90
				POWER	9,026.36
				POWER	59.67
019184	04/27/22	MELBA HIGH SCHOOL BPA	,	JRSR: CTE ML NLC REGISTRATION M	180.00
				JRSR: CTE ML NLC LODGING MAY 4-	1,158.20