

(Mo-Yr: 05-2022-05-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019185	05/10/22	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	JRSR: GIFT PLAQUE FOR SOFTBALL F	40.00
019186	05/10/22	ADAMS SHERRY ANN	NAMPA, ID 83686	DO: REIM HILTON FIELD OF DREAMS	100.00
019187	05/10/22	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2021-2022 PROPANE	55.31
				ALL: 2021-2022 PROPANE	24.70
				ALL: 2021-2022 PROPANE	61.45
				ALL: 2021-2022 PROPANE	118.72
				ALL: 2021-2022 PROPANE	58.99
				ALL: 2021-2022 PROPANE	86.03
				ALL: 2021-2022 PROPANE	614.50
				ALL: 2021-2022 PROPANE	114.00CR
				ALL: 2021-2022 PROPANE	206.18
				ALL: 2021-2022 PROPANE	43.02
				ALL: 2021-2022 PROPANE	2,304.38
				ALL: 2021-2022 PROPANE	2,918.88
019188	05/10/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1361	2021-2022 MEDICAID ADMIN FEE	1,909.16
019189	05/10/22	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: REPAIR BURNER TUBES	210.50
019190	05/10/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	JRSR: JC NASDMC CONF APRIL 6-11,	26.62
				JRSR: JC NASDMC CONF APRIL 6-11,	14.66
				JRSR: JC NASDMC CONF APRIL 6-11,	27.62
				JRSR: JC NASDMC CONF APRIL 6-11,	20.57
				JRSR: JC NASDMC CONF APRIL 6-11,	16.24
				JRSR: JC NASDMC CONF APRIL 6-11,	12.41
				JRSR: JC NASDMC CONF APRIL 6-11,	7.58
				JRSR: JC NASDMC CONF APRIL 6-11,	19.16
				JRSR: JC NASDMC CONF APRIL 6-11,	23.67
				JRSR: JC NASDMC CONF APRIL 6-11,	17.34
				JRSR: JC NASDMC CONF APRIL 6-11,	33.00
				JRSR: JC NASDMC CONF APRIL 6-11,	48.40
				ELEM: LIBRARY ORDER	202.18
				ELEM: LIBRARY ORDER	221.72
				ELEM: PASS THROUGH FUNDS CRED	261.75
				ALL: NURSING SUPPLIES TOOTHPAS	48.94
				ALL: NURSING SUPPLIES TOOTHPAS	49.99
				ALL: MAINT WRK TRUCK FORD PLUG	36.49
				ALL: MAINT WRK TRUCK F150 SEALS	31.18
				ALL: MAINT TRACTOR U JOINT	16.29
				JRSR: PASS THROUGH CC GLASS VEN	75.93
				DO: LAW INSTITUTE PARKING	15.00
				DO: LAW INSTITUTE PARKING	15.00
				JRSR: GRANT ML	850.00
				JRSR: GRANT ML	349.00
				JRSR: GRANT ML	1,090.00
				DO: FILING SUPPLIES	129.51
				ALL: WELLNESS PROGRAM SUPPLIES	116.79CR
				ALL: WELLNESS PROGRAM SUPPLIES	116.79
				DO: FILING FOLDERS	20.80
				JRSR: LAW INSTITUTE PARKING	15.00
				DO: LAW INSTITUTE PARKING	3.00
				JRSR: GRANT ML PORTABLE ADJUST	76.50
				ALL: WIPER FLUID	76.08
				ALL: TOOLS	117.28
				ALL: TOOLS	0.63
				ALL: IRRIGATION PUMP PARTS	195.00
				JRSR: DRIVER ED FUEL	61.82
				JRSR: JC NASDMC CONF APRIL 6-11,	25.49
				JRSR: JC NASDMC CONF APRIL 6-11,	44.30
				JRSR: JC NASDMC CONF APRIL 6-11,	20.29
				JRSR: JC NASDMC CONF APRIL 6-11,	30.65
				JRSR: JC NASDMC CONF APRIL 6-11,	8.07
				JRSR: JC NASDMC CONF APRIL 6-11,	211.59
				ELEM: LIBRARY ORDER	33.89
				JRSR: JC NASDMC CONF APRIL 6-11,	23.62
				JRSR: JC NASDMC CONF APRIL 6-11,	28.87
				JRSR: JC NASDMC CONF APRIL 6-11,	20.41
				JRSR: JC NASDMC CONF APRIL 6-11,	13.26
				JRSR: JC NASDMC CONF APRIL 6-11,	21.56
				JRSR: JC NASDMC CONF APRIL 6-11,	915.00
				JRSR: JC NASDMC CONF APRIL 6-11,	20.08
				JRSR: JC NASDMC CONF APRIL 6-11,	18.87
				JRSR: DRIVER ED FUEL	59.19
				JRSR: DRIVER ED FUEL	69.76
				JRSR: JC NASDMC CONF APRIL 6-11,	17.25
				JRSR: JC NASDMC CONF APRIL 6-11,	21.19
				JRSR: JC NASDMC CONF APRIL 6-11,	14.67
				JRSR: JC NASDMC CONF APRIL 6-11,	13.33
				JRSR: JC NASDMC CONF APRIL 6-11,	24.58
				JRSR: JC NASDMC CONF APRIL 6-11,	42.63
				JRSR: JC NASDMC CONF APRIL 6-11,	9.27
				JRSR: JC NASDMC CONF APRIL 6-11,	24.68
				JRSR: NASN MEMBERSHIP EMBER LI	124.50
				ELEM: CREDIT CARD PASS THROUGH	47.93
				ALL: IPAD MANAGEMENT LICENSE	4.12
				ELEM: LABELS/EXPO/POST IT/POCKE	22.18
				JRSR: BPA TRAVEL	563.96

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: CTE AC HSA STATE CONF	92.62
				JRSR: CTE AC HSA STATE CONF	230.66
				JRSR: CTE AC HOSA STATE CONF	1,300.00
				JRSR: CTE HS CLASSROOM CONSUM	17.75
				JRSR: BPA TRAVEL VEHICLE	324.51
				JRSR: BPA TRAVEL	563.96
				JRSR: BPA TRAVEL	563.96
				JRSR: BPA TRAVEL ML	563.96
				JRSR: CTE HS CLASSROOM CONSUM	95.17
				JRSR: CTE HS CLASSROOM CONSUM	7.40
				JRSR: CTE HS CLASSROOM CONSUM	55.07
				JRSR: CTE AC ATHLETIC TRAINING PF	21.68
				JRSR: CTE AC ATHLETIC TRAINING PF	445.74
				JRSR: CTE HS FCS SAY YES CONF REG	120.00
				JRSR: CTE HS CLASSROOM CONSUM	59.36
				JRSR: CTE HS CLASSROOM CONSUM	144.76
				ELEM: LABELS/EXPO/POST IT/POCKI	929.85
				JRSR: DRIVER ED FUEL	58.05
				JRSR: DRIVER ED FUEL	8.00
				LD OMPATABLE BLACK TONERS FOR	49.74
				JRSR: CTE PQI GRANT HS 2 DAY HAN	269.00
				JRSR: LIBRARY AQUARIUM SUPPLIES	6.99
				JRSR: LIBRARY AQUARIUM SUPPLIES	30.39
				JRSR: LIBRARY AQUARIUM SUPPLIES	80.73
				JRSR: PASS THRU JH TRACK	95.00
				JRSR: DRY ERASE MARKERS & LABEL	257.90
				ALL: FOOD SERVICE LAUNDRY SOAP	25.55
				ALL: PIZZA CUTTERS	39.04CR
				ALL: FOOD PURCHASE	123.83
				ALL: GARBAGE CAN DOLLY	41.97
				ALL: SQUEEZE BOTTLES	64.76
				ALL: FOOD PURCHASE	111.17
				ALL: SQUEEZE BOTTLES	64.76
				JRSR: DRIVER ED BATTERIES FOR KE	15.14
				JRSR: DRIVER ED FUEL	40.35
				JRSR: DRIVER ED FUEL	46.76
019191	05/10/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	***VOID***	0.00
019192	05/10/22	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: LAMINATING FILM & CRAFT F	299.50
019193	05/10/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8E	JRSR: STUDENT OCCU LIGHTS	484.50
019194	05/10/22	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU FIRE ALARM M	30.00
				ELEM: STUDENT OCCU FIRE ALARM	25.00
019195	05/10/22	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: HOSES	85.98
				ALL: BUS LOT HERBICIDE	109.99
				85% BLOCK HEATER #36	89.99
				DO: SHOP TOOLS	219.98
				DO: BATTERIES	180.48
				JRSR: EXT CORDS	126.98
				ALL: SPRAYER PUMP	257.10
019196	05/10/22	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: REPEATER SERVICE	384.00
019197	05/10/22	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: REPAIR	371.50
019198	05/10/22	ETS	PITTSBURGH, PA 15251-7986	ELEM: PARA PRAXIS TEST	55.00
019199	05/10/22	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	513.00
019200	05/10/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: 2021-2022 DO COPIES B & W	11.03
				DO: 2021-2022 DO COPIES COLOR	66.04
				JRSR: 2021-2022 COPIES JRSR HIGH	12.80
				JRSR: 2021-2022 COPIES JRSR HIGH	26.50
				JRSR: 2021-2022 COPIES JRSR HIGH	90.42
				ELEM: 2021-2022 COPIES ELEM MAI	126.95
				ELEM: 2021-2022 COPIES ELEM SP E	3.37
				JRSR: 2021-2022 COPIES JRSR SP ED	5.46
019201	05/10/22	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	215.28
				ALL: FOOD PURCHASE	119.28
				ALL: FOOD PURCHASE	256.76
				ALL: FOOD PURCHASE	152.32
019202	05/10/22	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: NAPKINS	38.39
019203	05/10/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	229.00
				ALL: FOOD PURCHASE	368.42
019204	05/10/22	GREENS HEATING & AIR	NAMPA , ID 83687	ELEM: SERVICE CALL	79.00
				JRSR: H STIRM OUTSIDE COOLER	504.00
019205	05/10/22	HIPWELL, BRECCA	MURPHY, ID 83650	JRSR: ACTIVITY TRAVEL MEAL REIM	7.00
019206	05/10/22	IASA INC	BOISE, ID 83705	ALL: IASA LEADERSHIP CONF J LESTE	260.00
				DO: IASA LEADERSHIP CONF S ADAM	260.00
				JRSR: IASA LEADERSHIP CONF E FOR	260.00
				JRSR: IASA LEADERSHIP CONF L LINC	260.00
				ELEM: IASA LEADERSHIP CONF A NE	260.00
				JRSR: DUES E FORSGREN	705.00
				JRSR: DUES L LINCOLN	705.00
				DO: DUES S ADAMS	925.00
				ALL: DUES J LESTER	660.00
				ELEM: DUES A NELSON	714.00
019207	05/10/22	IASBO INC	JEROME, ID 83338	DO: IASBO CONF REG JUNE 23-24, 2	175.00
				DO: IASBO CONF REG JUNE 23-24, 2	175.00
				DO: MEMBERSHIP 3+	375.00
				DO: IASBO CONF REG JUNE 23-24, 2	175.00

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 05-2022-05-2022) DESCRIPTION	AMOUNT
019208	05/10/22	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	JRSR: FALL.21 IDLA CLASSES	225.00
				JRSR: APR.22 IDLA CLASSES	225.00
				JRSR: FEB.22 IDLA CLASSES	4,125.00
				JRSR: FALL.21 FLEX B IDLA CLASSES	150.00
				JRSR: SPR.22 FLEX B CLASSES	75.00
				JRSR: SPR.22 FLEX A IDLA CLASSES	375.00
019209	05/10/22	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2021-2022 MEDICAID MATCH	500.00
				ALL: 2021-2022 MEDICAID MATCH	6,466.33
				ALL: 2021-2022 MEDICAID MATCH	1.98
019210	05/10/22	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	DO: LIFETIME PASS D JAMISON	100.00
019211	05/10/22	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL ADD FOR ALL FUELS RFP	77.62
019212	05/10/22	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: STUDENT OCCU V BELTS AC UI	287.66
019213	05/10/22	KUNA LUMBER INC	KUNA, ID 83634	ALL: SCREWS/BOLTS	106.22
				DO: GARBAGE DISPOSAL	139.99
019214	05/10/22	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85%BATTERIES	365.90
019215	05/10/22	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,652.44
				ALL: FOOD PURCHASE	793.00
019216	05/10/22	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	6,425.42
				ALL: FOOD PURCHASE	1,854.72
019217	05/10/22	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: 2021-2022 WHITE COPIER PAF	1,026.30
				ELEM: WHITE COPIER PAPER	342.10
019218	05/10/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	1,804.79
				ALL: FOOD PURCHASE	784.56
019219	05/10/22	SHATTUCK BARBARA	NAMPA, ID 83686	ALL: 85% REIM PHYSICAL	74.00
019220	05/10/22	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701	JRSR: FEDERAL USDA SCHOOL INSPE	267.00
				ELEM: FEDERAL USDA SCHOOL INSP	267.00
019221	05/10/22	STRADLEY JENIFER	NAMPA, ID 83686	ELEM: CREDIT REIM NNU TRAUMA I	60.00
				ELEM: CREDIT REIM NNU LEARNING	60.00
				ELEM: CREDIT REIM NNU FRAMEWC	60.00
019222	05/10/22	TEPLY & ASSOCIATES	MELBA , ID 83641	DO: PRINTED WINDOW ENVELOPES	255.07
019223	05/10/22	BELL, ELI	MELBA, ID 83641	ALL: 85% REIM DOT TESTING SKILS	90.00
				ALL: 85% REIM DRIVER PERMIT CLA	29.00
				ALL: 85% REIM CDL INDORSEMENTS	40.00
				ALL: 85% REIM FINGERPRINT FEE	10.00
				JRSR: ACTIVITY TRAVEL MEAL REIM I	7.00
019224	05/10/22	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	875.29
				ALL: UNLEADED FUEL	832.81
				ALL: DYED DIESEL	2,696.00
019225	05/10/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	394.64
019226	05/10/22	VOLKERS, MEGAN	,	DO: REIM LAW INSTITUTE PARKING	15.00
019227	05/10/22	NELSON ADAMS NACO	RIALTO, CA 92376	ELEM: STUDENT OCCU LOCK BOX LL	108.00
019228	05/10/22	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	121.49
				ALL: FOOD PURCHASE	79.12
019229	05/10/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 6 CS PAPER TOWELS	308.04
				ELEM: 6 CS TOILET PAPER	239.22
				JRSR: 8 CS PAPER TOWELS	410.72
				ELEM: 6 CS TOILET PAPER	39.87
				ELEM: 6 CS FOAM SOAP	305.04
				JRSR: 8 CS TOILET PAPER	318.96
019230	05/10/22	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	ELEM: DHH TUITION 3RD QUARTER	2,542.00
019231	05/10/22	DOUGLAS FOOD STORES, INC	BLUEFIELD, WV 24701	JRSR: MILKCOOLER	3,559.73
019232	05/10/22	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICE	19.50
019233	05/10/22	CLARK, CASEY	MELBA, ID 83641	JRSR: MILEAGE REIM	80.68
019234	05/10/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TRAF	4,212.25
019235	05/10/22	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% AIR TANK NIPPLE #40	21.84
019236	05/10/22	DELTA FIRE SYSTEMS INC	MERIDIAN, ID 83642	ELEM: REPAIR BELL SYSTEM	525.00
019237	05/10/22	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2021-2022 COPIER LEASE SP I	35.00
				JRSR: 2021-2022 COPIER LEASE JRSR	134.86
				JRSR: 2021-2022 COPIER LEASE SP E	35.00
				DO: 2021-2022 COPIER LEASE DO	64.32
				JRSR: 2021-2022 COPIER LEASE JRSR	64.32
				ELEM: 2021-2022 COPIER LEASE ELE	134.86
019238	05/10/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	8.30
019239	05/10/22	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	ALL: 2021-2022 OCCUPATIONAL THI	261.33
019240	05/10/22	LOWES	ATLANTA, GA 30353.0954	JRSR: SB FREEZER	236.55
				JRSR: DOOR GUARD RAIN	49.81
				JRSR: WTROOM FANS	10.60
019241	05/10/22	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: LAWNMOWER FLAT TIRE REPAI	44.00
019242	05/10/22	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	5,075.80
019243	05/10/22	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	ALL: 2021-2022 SPEECH & LANG THI	6,467.50
				2021-2022 BEHAVIOR INTERVENTIOI	4,682.72
019244	05/10/22	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: GRASS SEED, 24D,GAMEON SPR	1,453.06
019245	05/10/22	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	JRSR: LAWNMOWER SAFETY SWITCI	26.10
				JRSR: LAWNMOWER OIL + FILTERS	104.44
019246	05/10/22	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	2,625.72
019247	05/10/22	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% BUS#46 REPAIRED FAULTY	136.48
				ALL: 85% BUS # 44 REPAIRED FAULT	563.93
019248	05/25/22	PAYROLL	MELBA, ID 83641	HS SUBSTITUTES - 052022	1,640.00
				EXCEPT. CHILD TEACHR - 052022	11,581.82
				PRESCHOOL EDUC ASST - 052022	1,333.00
				AC CERT MIDDLESCHOOL - 052022	1,038.00
				TITLE I MIGRANT ED A - 052022	1,272.34
				MIGRANT ADMIN. SALARIES - 05202	679.33
				SPORTS JH - CERTIFIED - 052022	190.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DRIVER'S ED TEACHER - 052022	1,650.00
				SOFTBALL COACH - CERTIFI - 052022	543.77
				FOOTBALL COACH - CERTIFI - 052022	258.40
				TRACK COACH - CERTIFIED - 052022	978.64
				ADVISOR CERT - 052022	1,353.65
				ADVISOR CERT - 052022	249.99
				HC CERT TRACK - 052022	1,482.91
				HC CERT SOFTBALL - 052022	1,482.91
				AC CLASSIFIED - 052022	1,500.00
				AC CLASSIFIED - 052022	1,988.66
				ADVISOR CLASSIFIED - 052022	250.00
				NURSING PROGRAM - 052022	2,064.56
				TRANSPORTATION TRAINER - 052022	491.13
				TRANS ACTIVITY SALRY - 052022	973.75
				TRANSPORTATION TECHNICA - 052022	3,110.52
				TRANSPORTATION DISPATCH - 052022	975.88
				TRANSPORTATION SUPERVISOR - 052022	541.13
				PUPIL TO SCHOOL - 052022	8,122.58
				MAINTENANCE HB743 - 052022	3,841.46
				MAINTENANCE SALARY - 052022	4,493.78
				BUILDING CARE SALARY - 052022	9,615.50
				BUSINESS SECRETARY - 052022	2,741.50
				VO ED HEALTH OCCUPATIONS - 052022	226.89
				VO ED TEACHER ASS'T - 052022	238.75
				VO ED BUSINESS - 052022	226.89
				VO ED AFNR - 052022	630.82
				ELEMENTARY TEACHER - 052022	76,396.43
				IDAHO READING INITIA - 052022	2,958.33
				ELEM ED ASSISTANT - 052022	2,473.27CR
				LEP EDUCATIONAL ASST - 052022	479.29
				MUSIC ELEMENTARY - 052022	3,781.53
				IDAHO READING ED AST - 052022	1,015.31
				ELEM SUBSTITUTES - 052022	2,365.00
				SECONDARY TEACHER - 052022	95,734.18
				MUSIC SECONDARY - 052022	3,697.91
				IDEA PART B SALARIES - 052022	500.00
				IDEA PART B AIDE SALARIE - 052022	1,281.58
				IDEA PRESCHOOL EA SALARY - 052022	599.50CR
				MEDICAID CERTIFIED SALAR - 052022	3,467.58
				MEDICAID EA SALARIES - 052022	6,753.78
				GUIDANCE/HEALTH SLRY - 052022	4,342.25
				COLLEGE & CAREER ADVISIN - 052022	2,770.83
				INSTRUCT IMPROVE AID - 052022	907.64
				MEDIA EDUCAT ASST - 052022	1,667.90
				TECHNOLOGY DIRECTOR - 052022	4,027.28
				TECHNOLOGY ASSISTANT - 052022	3,216.66
				BOARD CLERK - 052022	196.69
				DIST. ADMINISTRATOR - 052022	8,204.16
				TITLE IA ADMIN SALARY - 052022	557.91
				TITLE I EDUCAT ASST - 052022	4,923.87
				DIST ADMIN SECRETARY - 052022	1,530.36
				SCHOOL ADMINISTRATOR - 052022	11,201.91
				SCHOOL ADM SECRETARY - 052022	5,512.63
				BUSINESS OPERATION - 052022	4,048.83
				FOOD SERVICE SALARY - 052022	7,283.61
019249	05/25/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 052022	0.13
				Ins: COBRA - 052022	1.87
				Ins: COBRA - 052022	2.47
				Ins: COBRA - 052022	0.05
				Ins: COBRA - 052022	1.00
				Ins: COBRA - 052022	19.16
				Ins: COBRA - 052022	0.38
				Ins: COBRA - 052022	1.73
				Ins: COBRA - 052022	22.37
				Ins: COBRA - 052022	1.00
				Ins: COBRA - 052022	1.00
				Ins: COBRA - 052022	2.90
				Ins: COBRA - 052022	0.96
				Ins: COBRA - 052022	0.51
				Ins: COBRA - 052022	0.30
				Ins: COBRA - 052022	0.16
				Ins: COBRA - 052022	0.05
				Ins: COBRA - 052022	2.00
				Ins: COBRA - 052022	1.24
				Ins: COBRA - 052022	1.38
				Ins: COBRA - 052022	0.75
				Ins: COBRA - 052022	0.07
				Ins: COBRA - 052022	0.05
				Ins: COBRA - 052022	1.55
				Ins: COBRA - 052022	0.11
				Ins: COBRA - 052022	2.65
				Ins: COBRA - 052022	1.49
				Ins: COBRA - 052022	1.51
				Ins: COBRA - 052022	2.13

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 052022	1.04
				Ins: COBRA - 052022	1.50
				Ins: COBRA - 052022	1.00
				Ins: COBRA - 052022	2.00
				Ins: COBRA - 052022	3.49
019250	05/25/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 052022	5.29
				Ins: Dental - 052022	50.41
				Ins: Dental - 052022	50.03
				Ins: Dental - 052022	8.34
				Ins: Dental - 052022	25.14
				Ins: Dental - 052022	9.49
				Ins: Dental - 052022	16.74
				Ins: Dental - 052022	66.96
				Ins: Dental - 052022	30.53
				Ins: Dental - 052022	50.22
				Ins: Dental - 052022	33.48
				Ins: Dental - 052022	33.48
				Ins: Dental - 052022	16.93
				Ins: Dental - 052022	32.21
				Ins: Dental - 052022	66.96
				Ins: Dental - 052022	33.48
				Ins: Dental - 052022	443.17
				Ins: Dental - 052022	24.49
				Ins: Dental - 052022	12.71
				Ins: Dental - 052022	574.56
				Ins: Dental - 052022	33.48
				Ins: Dental - 052022	55.12
				Ins: Dental - 052022	2.23
				Ins: Dental - 052022	43.09
				Ins: Dental - 052022	6.67
				Ins: Dental - 052022	33.48
019251	05/25/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 052022	49.23
				Ins: Vision - 052022	4.78
				Ins: Vision - 052022	7.85
				Ins: Vision - 052022	1.00
				Ins: Vision - 052022	2.42
				Ins: Vision - 052022	121.86
				Ins: Vision - 052022	18.43
				Ins: Vision - 052022	1.90
				Ins: Vision - 052022	6.12
				Ins: Vision - 052022	11.91
				Ins: Vision - 052022	16.83
				Ins: Vision - 052022	11.01
				Ins: Vision - 052022	3.21
				Ins: Vision - 052022	6.36
				Ins: Vision - 052022	6.36
				Ins: Vision - 052022	9.54
				Ins: Vision - 052022	22.25
				Ins: Vision - 052022	142.30
				Ins: Vision - 052022	0.42
				Ins: Vision - 052022	6.36
				Ins: Vision - 052022	12.72
				Ins: Vision - 052022	0.86
				Ins: Vision - 052022	0.31
				Ins: Vision - 052022	0.30
				Ins: Vision - 052022	6.36
				Ins: Vision - 052022	8.84
				Ins: Vision - 052022	15.72
				Ins: Vision - 052022	0.31
				Ins: Vision - 052022	6.61
				Ins: Vision - 052022	13.53
				Ins: Vision - 052022	9.58
				Ins: Vision - 052022	9.50
				Ins: Vision - 052022	0.70
				Ins: Vision - 052022	9.83
019252	05/25/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 052022	109.18
				Ins: Group Life - 052022	12.92
				Ins: Group Life - 052022	11.57
				Ins: Group Life - 052022	0.32
				Ins: Group Life - 052022	0.49
				Ins: Group Life - 052022	6.78
				Ins: Group Life - 052022	1.45
				Ins: Group Life - 052022	46.64
				Ins: Group Life - 052022	6.03
				Ins: Group Life - 052022	3.66
				Ins: Group Life - 052022	3.21
				Ins: Group Life - 052022	0.77
				Ins: Group Life - 052022	3.17
				Ins: Group Life - 052022	5.58
				Ins: Group Life - 052022	7.35
				Ins: Group Life - 052022	10.39
				Ins: Group Life - 052022	5.07
				Ins: Group Life - 052022	9.76
				Ins: Group Life - 052022	17.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 052022	2.44
				Ins: Group Life - 052022	4.88
				Ins: Group Life - 052022	4.88
				Ins: Group Life - 052022	4.88
				Ins: Group Life - 052022	2.46
				Ins: Group Life - 052022	4.70
				Ins: Group Life - 052022	14.14
				Ins: Group Life - 052022	4.88
				Ins: Group Life - 052022	4.88
				Ins: Group Life - 052022	8.45
				Ins: Group Life - 052022	1.86
				Ins: Group Life - 052022	93.50
				Ins: Group Life - 052022	0.24
				Ins: Group Life - 052022	0.23
				Ins: Group Life - 052022	0.24
				Ins: Group Life - 052022	0.66
				Ins: Group Life - 052022	9.13
019253	05/25/22	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 052022	158.60
				Ins: Long Term Dis - 052022	6.94
				Ins: Long Term Dis - 052022	7.21
				Ins: Long Term Dis - 052022	20.09
				Ins: Long Term Dis - 052022	0.42
				Ins: Long Term Dis - 052022	30.29
				Ins: Long Term Dis - 052022	2.33
				Ins: Long Term Dis - 052022	0.44
				Ins: Long Term Dis - 052022	1.38
				Ins: Long Term Dis - 052022	14.82
				Ins: Long Term Dis - 052022	0.43
				Ins: Long Term Dis - 052022	1.16
				Ins: Long Term Dis - 052022	5.59
				Ins: Long Term Dis - 052022	8.97
				Ins: Long Term Dis - 052022	6.39
				Ins: Long Term Dis - 052022	0.24
				Ins: Long Term Dis - 052022	9.20
				Ins: Long Term Dis - 052022	9.42
				Ins: Long Term Dis - 052022	10.79
				Ins: Long Term Dis - 052022	8.63
				Ins: Long Term Dis - 052022	5.67
				Ins: Long Term Dis - 052022	6.06
				Ins: Long Term Dis - 052022	0.60
				Ins: Long Term Dis - 052022	6.94
				Ins: Long Term Dis - 052022	1.88
				Ins: Long Term Dis - 052022	3.68
				Ins: Long Term Dis - 052022	5.03
				Ins: Long Term Dis - 052022	7.48
				Ins: Long Term Dis - 052022	22.68
				Ins: Long Term Dis - 052022	8.41
				Ins: Long Term Dis - 052022	7.69
				Ins: Long Term Dis - 052022	191.35
				Ins: Long Term Dis - 052022	8.20
				Ins: Long Term Dis - 052022	0.92
019254	05/25/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 052022	1.70
				FSA Participant Fee - 052022	4.50
				FSA Participant Fee - 052022	8.54
				FSA Participant Fee - 052022	4.33
				FSA Participant Fee - 052022	0.17
				FSA Participant Fee - 052022	2.42
				FSA Participant Fee - 052022	1.66
				FSA Participant Fee - 052022	6.10
				FSA Participant Fee - 052022	0.46
				FSA Participant Fee - 052022	0.58
				FSA Participant Fee - 052022	3.92
				FSA Participant Fee - 052022	0.48
				FSA Participant Fee - 052022	1.34
				FSA Participant Fee - 052022	0.71
				FSA Participant Fee - 052022	0.21
				FSA Participant Fee - 052022	0.61
				FSA Participant Fee - 052022	25.73
				FSA Participant Fee - 052022	26.54
				VOID	0.00
019255	05/25/22	PERSI	BOISE, ID 83720-0078	Ins: Medical - 052022	1,682.74
019256	05/25/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 052022	9,213.75
				Ins: Medical - 052022	182.55
				Ins: Medical - 052022	832.62
				Ins: Medical - 052022	10,757.71
				Ins: Medical - 052022	480.85
				Ins: Medical - 052022	480.85
				Ins: Medical - 052022	1,393.65
				Ins: Medical - 052022	462.65
				Ins: Medical - 052022	243.11
				Ins: Medical - 052022	480.85
				Ins: Medical - 052022	480.85
				Ins: Medical - 052022	721.28
				Ins: Medical - 052022	961.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 052022	499.38
				Ins: Medical - 052022	1,023.19
				Ins: Medical - 052022	723.94
				Ins: Medical - 052022	718.61
				Ins: Medical - 052022	743.55
				Ins: Medical - 052022	53.11
				Ins: Medical - 052022	361.04
				Ins: Medical - 052022	593.29
				Ins: Medical - 052022	75.96
				Ins: Medical - 052022	23.35
				Ins: Medical - 052022	22.87
				Ins: Medical - 052022	23.72
				Ins: Medical - 052022	65.29
				Ins: Medical - 052022	1,187.87
				Ins: Medical - 052022	143.46
				Ins: Medical - 052022	667.78
				Ins: Medical - 052022	31.99
				Ins: Medical - 052022	1,272.53
				Ins: Medical - 052022	900.21
019257	05/25/22	MSD PAYROLL TAXES	,	Employer Payroll Tax - 052022	32.78
				Employer Payroll Tax - 052022	5,576.58
				Employer Payroll Tax - 052022	764.27
				Employer Payroll Tax - 052022	98.88
				Employer Payroll Tax - 052022	840.26
				Employer Payroll Tax - 052022	239.23
				Employer Payroll Tax - 052022	243.36
				Employer Payroll Tax - 052022	16.94
				Employer Payroll Tax - 052022	124.27
				Employer Payroll Tax - 052022	126.41
				Employer Payroll Tax - 052022	41.98
				Employer Payroll Tax - 052022	354.52
				Employer Payroll Tax - 052022	492.36
				Employer Payroll Tax - 052022	157.93
				Employer Payroll Tax - 052022	209.32
				Employer Payroll Tax - 052022	140.57
				Employer Payroll Tax - 052022	44.63CR
				Employer Payroll Tax - 052022	15.06
				Employer Payroll Tax - 052022	487.66
				Employer Payroll Tax - 052022	7,024.68
				Employer Payroll Tax - 052022	330.67
				Employer Payroll Tax - 052022	283.34
				Employer Payroll Tax - 052022	607.38
				Employer Payroll Tax - 052022	292.36
				Employer Payroll Tax - 052022	7.91
				Employer Payroll Tax - 052022	16.74
				Employer Payroll Tax - 052022	33.82
				Employer Payroll Tax - 052022	16.50
				Employer Payroll Tax - 052022	0.03CR
				Employer Payroll Tax - 052022	853.64
				Employer Payroll Tax - 052022	232.35
				Employer Payroll Tax - 052022	147.37
				Employer Payroll Tax - 052022	72.75
				Employer Payroll Tax - 052022	721.02
				Employer Payroll Tax - 052022	197.84
				Employer Payroll Tax - 052022	309.73
				Employer Payroll Tax - 052022	1,190.59
				Employer Payroll Tax - 052022	21.74
				Employer Payroll Tax - 052022	708.33
				Employer Payroll Tax - 052022	122.82
				Employer Payroll Tax - 052022	64.67
				Employer Payroll Tax - 052022	321.36
019258	05/25/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 052022	33.48
				Ins: Dental - 052022	4.55
				Ins: Dental - 052022	1.59
				Ins: Dental - 052022	29.19
				Ins: Dental - 052022	1.63
				Ins: Dental - 052022	3.40
				Ins: Dental - 052022	23.58
				Ins: Dental - 052022	8.24
				Ins: Dental - 052022	47.13
				Ins: Dental - 052022	37.77
				Ins: Dental - 052022	18.03
				Ins: Dental - 052022	86.63
				Ins: Dental - 052022	30.08
				Ins: Dental - 052022	33.48
				Ins: Dental - 052022	305.85
				Ins: Dental - 052022	33.48
				Ins: Dental - 052022	66.96
				Ins: Dental - 052022	3.32
				Ins: Dental - 052022	1.65
				Ins: Dental - 052022	33.48
019259	05/25/22	PERSI	BOISE, ID 83720-0078	Retirement - 052022	518.46
				Retirment - 052022	75.32
				Retirement - 052022	27.09

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 052022	28.51
				Retirement - 052022	27.09
				Retirement - 052022	94.03
				Retirement - 052022	0.02
				Retirement - 052022	81.11
				Retirement - 052022	151.92
				Retirement - 052022	683.68
				Retirement - 052022	371.40
				Retirement - 052022	239.77
				Retirement - 052022	26.66
				Retirement - 052022	533.96
				Retirement - 052022	458.67
				Retirement - 052022	536.56
				Retirement - 052022	212.73
				Retirement - 052022	1,134.53
				Retirement - 052022	327.33
				Retirement - 052022	483.43
				Retirement - 052022	864.93
				Retirement - 052022	1,995.73
				Retirement - 052022	182.73
				Retirement - 052022	477.58
				Retirement - 052022	71.58CR
				Retirement - 052022	979.58
				Retirement - 052022	199.15
				Retirement - 052022	108.37
				Retirement - 052022	330.84
				Retirement - 052022	159.16
				Retirement - 052022	1,382.87
				Retirement - 052022	451.51
				Retirement - 052022	441.53
				Retirement - 052022	885.19
				Retirement - 052022	11,430.65
				Retirement - 052022	474.45
				Retirement - 052022	57.23
				Retirement - 052022	9,104.96
				Retirement - 052022	587.92
				Retirement - 052022	66.61
019260	05/23/22	HOAGLAND, JENNY	MELBA, ID 83641	REIM: FUEL	77.23
019261	05/25/22	CLARK, AMY	MELBA, ID 83641	JRSR: CTE AC REIM FLIGH HOSA NLC	1,633.86
019262	05/25/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	214.67
				POWER	12.21
				POWER	8,672.03
				POWER	233.78
				POWER	80.64
				POWER	208.41
				POWER	325.96
				POWER	54.16
				POWER	273.52
				POWER	246.52
				POWER	104.92
019263	05/25/22	CLARK, AMY	MELBA, ID 83641	JRSR: PAYROLL CORRECTION	2,006.46