

(Mo-Yr: 04-2023-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020030	04/11/23	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: SA IDAHO ED LAW INSTITUTE APRIL 24-25	275.00
				DO: JG IDAHO ED LAW INSTIUTE APRIL 24-25	275.00
				DO: MV IDAHO ED LAW INSTITUTE APRIL 24-25	275.00
				DO: JL IDAHO ED LAW INSTITUTE APRIL 24-25	275.00
020031	04/11/23	APPLE COMPUTER INC	DALLAS, TX 75284-6095	ALL: MACBOOK PRO	2,799.00
				ALL: SERVER MNGMNT MINI	499.00
020032	04/11/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	ALL: 2022-2023 MEDICAID ADMIN FEE	134.49
020033	04/11/23	BLICK ART MATERIALS	CHICAGO, IL 60678-1069	JRSR: ART CM PANELS AND PAINT	191.44
				JRSR: ART CM CLASSROOM SUPPLIES	723.51
020034	04/11/23	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	DO: POSTAGE MACHINE INK CARTRIDGE	257.83
020035	04/11/23	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ELEM: SMART ED SW EXT LEARNING SUITE	343.35
020036	04/11/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: CTE HS CONSUMABLES	169.52
				JRSR: CTE HS CONSUMABLES	47.54
				JRSR: CTE HS CONSUMABLES	24.60
				JRSR: SD CARDS/BATTERY CHARGER/HEAT	249.99
				JRSR: SD CARDS/BATTERY CHARGER/HEAT	41.97
				JRSR: CTE ML 1 VIDEO CAMERA CASE	15.99
				JRSR: CTE ML 4 LARGE CAMERA BAGS	101.16
				ELEM: STUDENT SUPPLIES	409.41
				JRSR: MARKERS & PENS	7.29
				JRSR: MARKERS & PENS	25.34
				DO: CABELS	13.99
				JRSR: ART CL CLASSROOM SUPPLIES	250.43
				DO: OFFICE SUPPLIES	13.59
				JRSR: LIBRARY BOOKS & CARDS	13.59CR
				ALL: 85% CRANKCASE BREATHER #40	310.74
				ALL: 85% KIT AD9 PURGE #40	154.77
				ALL: 50% BRAKE CLEANER	41.72
				ALL: 85% DEF	120.59
				ELEM: CLEANER	9.03
				JRSR: CREDIT CARD PASS THROUGH JRSR	120.00
				DO: PDF MACHINE PAYROLL	390.00
				JRSR: VAN SERVICES	7.20
				ELEM: FUSES FOR ELEM ROOF UNITS	179.94
				JRSR: HEAT PRESS SUPPLIES	111.17
				JRSR: LIBRARY BOOKS	162.98
				DO: OFFICE SUPPLIES	96.19
				JRSR: ART CM CLASSROOM SUPPLIES	9.89
				JRSR: ART CM CLASSROOM SUPPLIES	137.11
				JRSR: PASS THRU USE OF DO CARD	153.01
				ALL: NURSE SUPPLIES	324.00
				ALL: FEE	3.90
				ALL: 85% M1 5W30	71.74
				CTE: AC HOSA STATE	376.91
				CTE: AC HOSA STATE	61.00
				CTE: AC HOSA STATE	64.20
				CTE: AC HOSA STATE	12.14
				CTE: AC HOSA STATE	166.95
				CTE: AC HOSA STATE	58.82
				CTE: AC HOSA STATE	44.56
				CTE: AC HOSA STATE	714.00
				CTE: AC HOSA STATE	714.00
				JRSR: HEAT PRESS SUPPLIES	36.90
				ELEM: PE SUPPLIES	337.54
				JRSR: PERKINS HS GLOWFORGE MATERIAL	316.95
				JRSR: PERKINS HS FOOD FOR NUTRITION C	43.27
				JRSR: PERKINS HS FOOD FOR NUTRITION C	90.65
				JRSR: PERKINS HS GLOWFORGE MATERIAL	30.00CR
				ALL: WATERPROOF SLEEVES	10.99
				ALL: FOOD SERVICE OFFICE SUPPLIES	113.27
				ALL: FOOD SERVICE OFFICE SUPPLIES	31.72
				JRSR: STEAMER FILTER	90.38
				JRSR: ART CLASSROOM SUPPLIES	160.72
				DO: 2 BOXES FILE FOLDERS	27.80
				JRSR: LIBRARY BOOKS & CARDS	25.08
				JRSR: LIBRARY BOOKS & CARDS	8.99CR
				JRSR: LIBRARY BOOKS & CARDS	40.97
				JRSR: ART CM CLASSROOM SUPPLIES	213.62
				JRSR: ART CM CLASSROOM SUPPLIES	113.80
				ALL: NURSE SUPPLIES	914.21
				ALL: NURSE SUPPLIES	13.99
				ALL: NURSE SUPPLIES	172.77
				ALL: NURSE SUPPLIES	73.21
				ALL: NURSE SUPPLIES	13.99
				JRSR: 24 PACK PLASTIC PROTRACTERS	12.49
				JRSR: 25 WIRED ON EAR HEADPHONES	215.25
				JRSR: 16 X 24 HEAT TRANSFER SHEETS	26.94
				JRSR: LETRA 16 X 20 AUTO OPEN HEAT PRE	604.99
				ELEM: LIBRARY OFFICE SUPPLIES	14.79
				ELEM: LIBRARY OFFICE SUPPLIES	169.73
				ELEM: LIBRARY OFFICE SUPPLIES	25.99
020037	04/11/23	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: LARGE ROLLS KRAFT PAPER	606.20
				JRSR: CONSTRUCTION PAPER	75.90
				ELEM: LAMINATING FILM & CRAFT ROLL	61.35
				JRSR: CONSTRUCTION PAPER	11.50
				ELEM: LAMINATING FILM & CRAFT ROLL	129.00
020038	04/11/23	CITY OF MELBA	MELBA, ID 83641	ALL: 2022-2023 WATER/SEWER/TRASH	4,017.96
020039	04/11/23	CLARK, ERIC	KUNA, ID 83634	DO: REIM RETURN BOX COST	10.59
020040	04/11/23	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8830	JRSR: STUDENT OCCU BALLISTS	396.00
				TRANS: CASE OF LIGHTS	118.75
				JRSR: STUDENT OCCU LIGHTS	289.94



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020078	04/11/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: MARK VANDALISM REMOVER	110.51
				JRSR: 10 CS TRASH BAGS	121.60CF
				JRSR: TOILET PAPER	415.20
				JRSR: CLEANER DESCALER	91.17
				JRSR: TRASH BAGS	258.24
				JRSR: BLACK GLOVES M	29.04
				JRSR: PAPER TOWELS	404.34
				ELEM: 4 CS CLEAR TRASH BAGS	181.24
				JRSR: D BATTERIES	96.95
				ELEM: 6 CS TOILET PAPER	311.40
				ELEM: 10 CS FOAM HAND SOAP	405.50
				JRSR: MOP HEADS	72.54
				ELEM: 6 CS PAPER TOWELS	404.34
				JRSR: JUMBO TP	113.55
				ELEM: FLOOR CLEANER	7,802.36
020079	04/11/23	ASTLE, CHANALL	MELBA, ID 83641	ALL: REFUND LUNCH ACCOUNT	95.95
020080	04/11/23	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	DO: SHOP SUPPLIES	291.85
				JRSR: BATTERY MOWER	49.99
020081	04/11/23	DEMCO	MILWAUKEE, WI 53288-8623	ELEM: READ LEVEL STICKERS	106.43
020082	04/11/23	FIELD, SARAH	WEISER, ID 83672	JRSR: PERKINS CNA CERTIFICATION	2,500.00
020083	04/11/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: SPECIAL SERVICE COPIER LEASE	35.00
				DO: COPIER LEASE	64.32
				JRSR: OFFICE COPIER LEASE	64.32
				ELEM: COPIER LEASE	134.86
				JRSR: SPECIAL SERVICE COPIER LEASE	35.00
				JRSR: COPIER LEASE	134.86
020084	04/11/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	306.60
				POWER	652.82
				POWER	34.61
				POWER	427.79
				POWER	790.79
020085	04/11/23	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% WIPER BLADES	149.70
020086	04/11/23	NEUMEYER MARY	EAGLE, ID 83616	2022-2023 SCHOOL PSYCHOLOGIST	4,022.74
020087	04/11/23	GOOD SOURCE TOOLS FOR SCHOOL	EMMETT, ID 83617	ALL: FOOD PURCHASE	5,167.26
				ALL: FOOD PURCHASE	1,475.00
020088	04/11/23	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2022-2023 SPEECH THERAPY	5,525.00
020089	04/11/23	PERSI	BOISE, ID 83720-0078	ALL: PAYROLL CORRECTION	50.00
020090	04/11/23	CENTURY LINK	SEATTLE, WA 98111-9255	JRSR: FAX LINE	80.97
				DO: FAX LINE	69.64
				ELEM: FAX LINE	80.97
020091	04/11/23	U LINE	CHICAGO, IL 60680-1741	JRSR: ART CL SHELF BIN ORGANIZER SHIPF	88.81
				JRSR: ART CL SHELF BIN ORGANIZER	260.00
020092	04/11/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	1,837.44
020093	04/25/23	PAYROLL	MELBA, ID 83641	INTERSCHOLASTIC - 042023	360.00
				HC CERT TRACK - 042023	1,186.43
				FOOTBALL COACH - CERTIFI - 042023	455.49
				BASKETBALL COACH - CERTI - 042023	250.00
				TRACK COACH - CERTIFIED - 042023	889.66
				LEP EDUCATIONAL ASST - 042023	63.00
				ELEM ED ASSISTANT - 042023	1,147.00
				ESSER III LL - ELEM ED A - 042023	1,890.60
				TITLE I EDUCAT ASST - 042023	4,562.83
				TITLE IA ADMIN SALARY - 042023	585.81
				TITLE I MIGRANT ED A - 042023	11.20CF
				MIGRANT ADMIN. SALARIES - 042023	713.30
				VO ED HEALTH OCCUPATIONS - 042023	228.58
				VO ED TEACHER ASS'T - 042023	238.75
				VO ED BUSINESS - 042023	228.58
				IDAHO READING INITIA - 042023	7,747.82
				ELEMENTARY TEACHER - 042023	72,996.90
				IDEA PART B SALARIES - 042023	500.00
				IDEA PART B AIDE SALARIE - 042023	2,128.90
				IDEA PRESCHOOL EA SALARY - 042023	191.00
				VO ED AFNR - 042023	330.62
				VO ED AGRICULTURE - 042023	330.62
				MEDICAID CERTIFIED SALAR - 042023	3,624.00
				MEDICAID SERVICES BI PAR - 042023	3,531.24
				MEDICAID EA SALARIES - 042023	1,778.89
				TRANS ACTIVITY SALRY - 042023	852.74
				TRANSPORTATION TECHNICIA - 042023	5,126.05
				TRANSPORTATION DISPATCHER - 042023	1,988.99
				TRANSPORTATION TRAINER - 042023	515.69
				TRANSPORTATION SUPERVISO - 042023	515.69
				PUPIL TO SCHOOL - 042023	7,680.14
				MAINTENANCE HB743 - 042023	5,198.63
				MAINTENANCE SALARY - 042023	4,946.77
				BUILDING CARE SALARY - 042023	9,022.76
				BUSINESS SECRETARY - 042023	3,956.54
				BUSINESS OPERATION - 042023	4,156.25
				SCHOOL ADM SECRETARY - 042023	4,739.55
				SCHOOL ADMINISTRATOR - 042023	12,728.01
				DIST ADMIN SECRETARY - 042023	1,581.41
				DIST. ADMINISTRATOR - 042023	8,561.87
				BOARD CLERK - 042023	66.96
				TECHNOLOGY ASSISTANT - 042023	3,325.00
				TECHNOLOGY DIRECTOR - 042023	5,486.69
				MEDIA EDUCAT ASST - 042023	1,624.00
				INSTRUCT IMPROVE AID - 042023	819.48
				COLLEGE & CAREER ADVISIN - 042023	1,934.83
				GUIDANCE/HEALTH SLRY - 042023	3,775.16
				NURSING PROGRAM - 042023	2,064.43
				ADVISOR CLASSIFIED - 042023	875.00

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				AC CLASSIFIED - 042023	466.66
				AC CLASSIFIED - 042023	988.66
				ADVISOR CERT - 042023	333.32
				ADVISOR CERT - 042023	1,353.65
				SPORTS JH - CERTIFIED - 042023	1,313.00
				FOOD SERVICE SALARY - 042023	6,876.53
				MUSIC ELEMENTARY - 042023	4,228.58
				SOFTBALL COACH - CERTIFI - 042023	583.33
				IDAHO READING ED AST - 042023	1,151.25
				ELEM SUBSTITUTES - 042023	2,720.00
				SECONDARY TEACHER - 042023	98,736.67
				MUSIC SECONDARY - 042023	3,926.33
				HS SUBSTITUTES - 042023	1,792.50
				EXCEPT. CHILD TEACHR - 042023	11,966.98
				PRESCHOOL EDUC ASST - 042023	700.00
020094	04/25/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042023	0.06
				Ins: COBRA - 042023	18.06
				Ins: COBRA - 042023	0.52
				Ins: COBRA - 042023	2.00
				Ins: COBRA - 042023	21.05
				Ins: COBRA - 042023	1.00
				Ins: COBRA - 042023	1.00
				Ins: COBRA - 042023	2.89
				Ins: COBRA - 042023	1.06
				Ins: COBRA - 042023	0.96
				Ins: COBRA - 042023	0.04
				Ins: COBRA - 042023	1.00
				Ins: COBRA - 042023	1.50
				Ins: COBRA - 042023	0.02
				Ins: COBRA - 042023	1.49
				Ins: COBRA - 042023	4.01
				Ins: COBRA - 042023	2.00
				Ins: COBRA - 042023	2.08
				Ins: COBRA - 042023	3.58
				Ins: COBRA - 042023	1.50
				Ins: COBRA - 042023	1.50
				Ins: COBRA - 042023	0.06
				Ins: COBRA - 042023	1.30
				Ins: COBRA - 042023	1.46
				Ins: COBRA - 042023	3.00CR
				Ins: COBRA - 042023	3.42
				Ins: COBRA - 042023	0.05
				Ins: COBRA - 042023	4.76
				Ins: COBRA - 042023	0.10
				Ins: COBRA - 042023	1.24
				Ins: COBRA - 042023	0.07
				Ins: COBRA - 042023	0.05
				Ins: COBRA - 042023	0.01
				Ins: COBRA - 042023	3.11
				Ins: COBRA - 042023	0.05
020095	04/25/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 042023	66.96
				Ins: Dental - 042023	36.14
				Ins: Dental - 042023	49.87
				Ins: Dental - 042023	0.70
				Ins: Dental - 042023	50.22
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	11.69
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	11.89
				Ins: Dental - 042023	8.04
				Ins: Dental - 042023	3.07CR
				Ins: Dental - 042023	60.22
				Ins: Dental - 042023	32.03
				Ins: Dental - 042023	66.96
				Ins: Dental - 042023	50.22
				Ins: Dental - 042023	70.89
				Ins: Dental - 042023	50.22
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	440.58
				Ins: Dental - 042023	80.86
				Ins: Dental - 042023	92.50
				Ins: Dental - 042023	3.35
				Ins: Dental - 042023	537.60
				Ins: Dental - 042023	86.54
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	38.07
				Ins: Dental - 042023	17.31
				Ins: Dental - 042023	48.57
020096	04/25/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 042023	0.41
				Ins: Vision - 042023	8.26
				Ins: Vision - 042023	9.54
				Ins: Vision - 042023	9.54
				Ins: Vision - 042023	22.80
				Ins: Vision - 042023	12.72
				Ins: Vision - 042023	13.19
				Ins: Vision - 042023	20.28
				Ins: Vision - 042023	9.47
				Ins: Vision - 042023	0.14
				Ins: Vision - 042023	9.54
				Ins: Vision - 042023	6.36
				Ins: Vision - 042023	2.23
				Ins: Vision - 042023	6.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 042023	8.96
				Ins: Vision - 042023	18.40
				Ins: Vision - 042023	6.36
				Ins: Vision - 042023	6.36
				Ins: Vision - 042023	141.29
				Ins: Vision - 042023	19.08
				Ins: Vision - 042023	3.29
				Ins: Vision - 042023	30.28
				Ins: Vision - 042023	114.84
				Ins: Vision - 042023	0.64
				Ins: Vision - 042023	7.88
				Ins: Vision - 042023	0.44
				Ins: Vision - 042023	0.28
				Ins: Vision - 042023	0.30
				Ins: Vision - 042023	0.04
				Ins: Vision - 042023	0.31
				Ins: Vision - 042023	19.83
				Ins: Vision - 042023	0.43
				Ins: Vision - 042023	21.72
				Ins: Vision - 042023	9.31
020097	04/25/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 042023	0.33
				Ins: Group Life - 042023	88.13
				Ins: Group Life - 042023	2.52
				Ins: Group Life - 042023	14.64
				Ins: Group Life - 042023	108.40
				Ins: Group Life - 042023	4.88
				Ins: Group Life - 042023	4.88
				Ins: Group Life - 042023	14.12
				Ins: Group Life - 042023	4.67
				Ins: Group Life - 042023	1.70
				Ins: Group Life - 042023	4.88
				Ins: Group Life - 042023	7.32
				Ins: Group Life - 042023	0.10
				Ins: Group Life - 042023	4.88
				Ins: Group Life - 042023	2.39
				Ins: Group Life - 042023	0.93
				Ins: Group Life - 042023	9.76
				Ins: Group Life - 042023	4.69
				Ins: Group Life - 042023	5.43
				Ins: Group Life - 042023	17.49
				Ins: Group Life - 042023	5.61
				Ins: Group Life - 042023	5.61
				Ins: Group Life - 042023	2.25
				Ins: Group Life - 042023	4.40
				Ins: Group Life - 042023	7.15
				Ins: Group Life - 042023	6.89
				Ins: Group Life - 042023	19.52CR
				Ins: Group Life - 042023	0.33
				Ins: Group Life - 042023	0.24
				Ins: Group Life - 042023	0.23
				Ins: Group Life - 042023	0.22
				Ins: Group Life - 042023	0.49
				Ins: Group Life - 042023	14.72
				Ins: Group Life - 042023	0.02
				Ins: Group Life - 042023	6.03
				Ins: Group Life - 042023	0.49
				Ins: Group Life - 042023	23.25
				Ins: Group Life - 042023	16.67
020098	04/25/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 042023	3.38
				Ins: Long Term Dis - 042023	0.14
				Ins: Long Term Dis - 042023	21.03
				Ins: Long Term Dis - 042023	31.12
				Ins: Long Term Dis - 042023	4.83
				Ins: Long Term Dis - 042023	0.45
				Ins: Long Term Dis - 042023	166.94
				Ins: Long Term Dis - 042023	14.62
				Ins: Long Term Dis - 042023	9.01
				Ins: Long Term Dis - 042023	1.18
				Ins: Long Term Dis - 042023	3.53
				Ins: Long Term Dis - 042023	2.98
				Ins: Long Term Dis - 042023	0.58
				Ins: Long Term Dis - 042023	0.43
				Ins: Long Term Dis - 042023	0.44
				Ins: Long Term Dis - 042023	11.31
				Ins: Long Term Dis - 042023	0.42
				Ins: Long Term Dis - 042023	0.57
				Ins: Long Term Dis - 042023	3.40
				Ins: Long Term Dis - 042023	8.80
				Ins: Long Term Dis - 042023	23.91
				Ins: Long Term Dis - 042023	2.09
				Ins: Long Term Dis - 042023	7.51
				Ins: Long Term Dis - 042023	16.86
				Ins: Long Term Dis - 042023	0.21
				Ins: Long Term Dis - 042023	8.17
				Ins: Long Term Dis - 042023	193.95
				Ins: Long Term Dis - 042023	12.95
				Ins: Long Term Dis - 042023	15.84
				Ins: Long Term Dis - 042023	18.46
				Ins: Long Term Dis - 042023	1.50
				Ins: Long Term Dis - 042023	20.82
				Ins: Long Term Dis - 042023	9.60
				Ins: Long Term Dis - 042023	11.58

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020099	04/25/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 042023	1.46
				FSA Participant Fee - 042023	5.30
				FSA Participant Fee - 042023	3.78
				FSA Participant Fee - 042023	6.07
				FSA Participant Fee - 042023	0.40
				FSA Participant Fee - 042023	1.89
				FSA Participant Fee - 042023	0.41
				FSA Participant Fee - 042023	6.07
				FSA Participant Fee - 042023	0.29
				FSA Participant Fee - 042023	0.41
				FSA Participant Fee - 042023	18.58
				FSA Participant Fee - 042023	3.14
				FSA Participant Fee - 042023	21.94
				FSA Participant Fee - 042023	3.13
				FSA Participant Fee - 042023	5.42
				FSA Participant Fee - 042023	6.07
				FSA Participant Fee - 042023	0.03
				FSA Participant Fee - 042023	0.61
020100	04/25/23	PERSI	BOISE, ID 83720-0078	Retirement - 042023	69.95
				Retirement - 042023	85.17
				Retirement - 042023	1,34CR
				Retirement - 042023	188.82
				Retirement - 042023	2,085.63
				Retirement - 042023	8,716.63
				Retirement - 042023	794.26
				Retirement - 042023	612.05
				Retirement - 042023	360.64
				Retirement - 042023	71.45
				Retirement - 042023	368.19
				Retirement - 042023	620.72
				Retirement - 042023	750.88
				Retirement - 042023	313.90
				Retirement - 042023	1,052.12
				Retirement - 042023	22.81
				Retirement - 042023	590.65
				Retirement - 042023	1,055.96
				Retirement - 042023	472.40
				Retirement - 042023	496.25
				Retirement - 042023	39.48
				Retirement - 042023	39.48
				Retirement - 042023	27.29
				Retirement - 042023	28.51
				Retirement - 042023	27.30
				Retirement - 042023	7.52
				Retirement - 042023	1,062.55
				Retirement - 042023	11,789.13
				Retirement - 042023	468.80
				Retirement - 042023	504.89
				Retirement - 042023	1,428.85
				Retirement - 042023	1,066.75
				Retirement - 042023	83.58
				Retirement - 042023	450.75
				Retirement - 042023	231.02
				Retirement - 042023	225.74
				Retirement - 042023	97.85
				Retirement - 042023	544.80
				Retirement - 042023	193.91
				Retirement - 042023	8.00
				Retirement - 042023	1,022.29
020101	04/25/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 042023	2,778.51
				Ins: Medical - 042023	562.93
				Ins: Medical - 042023	854.35
				Ins: Medical - 042023	757.62
				Ins: Medical - 042023	38.02
				Ins: Medical - 042023	39.65
				Ins: Medical - 042023	28.65
				Ins: Medical - 042023	27.75
				Ins: Medical - 042023	26.35
				Ins: Medical - 042023	39.66
				Ins: Medical - 042023	875.02
				Ins: Medical - 042023	875.03
				Ins: Medical - 042023	2,091.15
				Ins: Medical - 042023	1,209.72
				Ins: Medical - 042023	1,166.70
				Ins: Medical - 042023	2,339.71
				Ins: Medical - 042023	868.98
				Ins: Medical - 042023	1,818.43
				Ins: Medical - 042023	12.09
				Ins: Medical - 042023	875.03
				Ins: Medical - 042023	583.35
				Ins: Medical - 042023	25.25
				Ins: Medical - 042023	558.10
				Ins: Medical - 042023	2.94
				Ins: Medical - 042023	1,687.55
				Ins: Medical - 042023	583.35
				Ins: Medical - 042023	583.35
				Ins: Medical - 042023	11,750.34
				Ins: Medical - 042023	1,166.70
				Ins: Medical - 042023	301.74
				Ins: Medical - 042023	10,533.83
				Ins: Medical - 042023	722.21
				Ins: Medical - 042023	1,992.30

(Mo-Yr: 04-2023-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020102	04/25/23	MSD PAYROLL TAXES		Ins: Medical - 042023	58.34
				Employer Payroll Tax - 042023	0.06
				Employer Payroll Tax - 042023	14.28
				Employer Payroll Tax - 042023	193.91
				Employer Payroll Tax - 042023	679.77
				Employer Payroll Tax - 042023	585.73
				Employer Payroll Tax - 042023	221.23
				Employer Payroll Tax - 042023	1.31
				Employer Payroll Tax - 042023	648.51
				Employer Payroll Tax - 042023	7,399.70
				Employer Payroll Tax - 042023	289.01
				Employer Payroll Tax - 042023	307.91
				Employer Payroll Tax - 042023	284.03
				Employer Payroll Tax - 042023	157.93
				Employer Payroll Tax - 042023	147.81
				Employer Payroll Tax - 042023	112.87
				Employer Payroll Tax - 042023	22.81
				Employer Payroll Tax - 042023	637.39
				Employer Payroll Tax - 042023	303.74
				Employer Payroll Tax - 042023	361.33
				Employer Payroll Tax - 042023	376.53
				Employer Payroll Tax - 042023	64.31
				Employer Payroll Tax - 042023	385.36
				Employer Payroll Tax - 042023	486.24
				Employer Payroll Tax - 042023	677.02
				Employer Payroll Tax - 042023	50.01
				Employer Payroll Tax - 042023	312.75
				Employer Payroll Tax - 042023	44.46
				Employer Payroll Tax - 042023	144.64
				Employer Payroll Tax - 042023	4.44
				Employer Payroll Tax - 042023	633.40
				Employer Payroll Tax - 042023	4.44
				Employer Payroll Tax - 042023	18.99
				Employer Payroll Tax - 042023	16.05
				Employer Payroll Tax - 042023	17.63
				Employer Payroll Tax - 042023	16.16
				Employer Payroll Tax - 042023	18.99
				Employer Payroll Tax - 042023	5,633.74
				Employer Payroll Tax - 042023	877.69
				Employer Payroll Tax - 042023	52.01
				Employer Payroll Tax - 042023	40.54
				Employer Payroll Tax - 042023	5.08
				Employer Payroll Tax - 042023	719.43
				Employer Payroll Tax - 042023	1,261.40
020103	04/25/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Employer Payroll Tax - 042023	293.38
				Ins: Dental - 042023	3.25
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	29.89
				Ins: Dental - 042023	10.72
				Ins: Dental - 042023	70.67
				Ins: Dental - 042023	2.27
				Ins: Dental - 042023	1.51
				Ins: Dental - 042023	1.59
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	1.64
				Ins: Dental - 042023	2.28
				Ins: Dental - 042023	20.87
				Ins: Dental - 042023	24.56
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	33.48
				Ins: Dental - 042023	26.42
				Ins: Dental - 042023	3.38
				Ins: Dental - 042023	66.96
				Ins: Dental - 042023	66.96
				Ins: Dental - 042023	303.15