

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027944	09/01/22	ALARM SYSTEMS INTEGRATION, INC	MERIDIAN, ID 83680	QTRLY MONITOR - SEPT-NOV - MAIN	145.00
				QTRLY MONITOR - SEPT-NOV - PRIM	94.00
027945	09/01/22	DAVIS BUILDING SERVICES LLC	NAMPA, ID 83651	PRORATED CLEANING SVC - AUG-PRIM	2,771.50
				PRORATED CLEANING SVC - AUG - MAIN	3,326.50
027946	09/01/22	ELLIS, ERIC	NAMPA, ID 83687	TEACHER CLASSROOM SUPPLIES	87.59
				DRAMA CURRICULUM	37.00
027947	09/01/22	HARRIS, MICHAEL	MERIDIAN, ID 83646	TEACHER CLASSROOM SUPPLIES	199.29
027948	09/01/22	MAYER MUSIC CO	BOISE , ID 83713	PIANO TUNING - CHOIR	220.00
027949	09/01/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SIGN HOLDERS - PRIMARY	344.85
				SUPPLIES - MAIN	248.11
				2 BULLETIN BOARDS	249.58
				SUPPLIES - MAIN	22.37
				SUPPLIES - MAIN	5.79
				SUPPLIES - TIMECARDS, INDEX CARDS	179.57
				CONSTRUCTION PAPER - PRIMARY	107.98
027950	09/01/22	ORKIN IDAHO/SAWYER INC	BOISE, ID 83714	PREVENTATIVE PEST CONTROL	80.00
027951	09/01/22	PHOENIX FIRE PROTECTION LLC	NAMPA, ID 83687	ANNUAL INSPECTION - BROADMORE	1,403.70
				ANNUAL INSPECTION - 5TH STR N	1,252.70
027952	09/01/22	STACY, AIMEE	NAMPA, ID 83687	TEACHER CLASSROOM SUPPLIES	194.90
027953	09/01/22	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - N.GOLDBERG	28.25
				BIC - P.KEGEL	28.25
				BIC - L.MILBURN	28.25
				BIC - K.GARCIA	28.25
				BIC - F.GUTIERREZ	28.25
				BIC - A.HAZEN	28.25
				BIC - N.OWENS	28.25
				BIC - V.VALENZUELA	28.25
027954	09/01/22	STUMPH, MARY	BOISE, ID 83713	TEACHER CLASSROOM SUPPLIES	200.00
027955	09/01/22	FRERICHS, SHYLA	ONTARIO, OR 97914	LUNCH ACCOUNT REFUND	110.10
027956	09/01/22	COOPER, TESSA	NAMPA, ID 83687	REFUND LUNCH ACCOUNT	32.35
027957	09/01/22	GARCIA, ANGEL	CALDWELL, ID 83607	DJ SVCS - SADIE - REISSUE CK#27378	150.00
027958	09/01/22	JENSEN, RIKKI	MERIDIAN, ID 83646	NURSE'S DAY - REISSUE CK 27657	50.00
				ART PROJ - GALA - REISSUE CK 27657	65.58
027959	09/01/22	FURMAN, TERRA	CALDWELL, ID 83605	LUNCH ACCT REFUND - REISSUE CK	13.76
027960	09/16/22	ACCEL THERAPIES, INC	FRISCO, TX 75033	BEHAVIORAL SVCS - MN	3,797.31
				BEHAVIORAL SVCS - AO	4,012.27
				BEHAVIORAL SVCS - P	2,343.15
				BEHAVIORAL SVCS - KS	2,950.16
				BEHAVIORAL SVCS - BA	239.20
				BEHAVIORAL SVCS - CC	4,026.73
				BEHAVIORAL SVCS - KG	3,577.61
				BEHAVIORAL SVCS - TH	2,821.86
027961	09/16/22	COGNIA INC	ATLANTA, GA 30374	2022-23 MEMBERSHIP FEE	1,200.00
027962	09/16/22	ANDRIESE, SYDNEY	BOISE, ID 83706	TEACHER CLASSROOM SUPPLIES	104.53
027963	09/16/22	BLUE RIDER MUSIC & REPAIR	MERIDIAN, ID 83642	INSTRUMENT REPAIRS - BAND	3,148.00
027964	09/16/22	BRANIGAN, ANNA	NAMPA, ID 83686	IDAHO ACDA CONFERENCE	115.00
027965	09/16/22	C.R. HIGER PLUMBING, INC	CALDWELL, ID 83605	TOILET INSTALL, HAND SHOWER	1,636.10
027966	09/16/22	CENTER POINTE, INC.	NAMPA, ID 83651	BI SVCS - DT	1,566.57
027967	09/16/22	CHATTERBOX SPEECH AND LANGUAGE	NAMPA, ID 83651-5074	SLP SERVICES	8,090.25
				PT SERVICES	262.50
027968	09/16/22	CITY OF NAMPA	NAMPA, ID 83651	SEC - WATER, SEWER TRASH	1,366.60
				SEC - WATER, SEWER TRASH	81.31
				ELEM - WATER, SEWER, TRASH	1,575.52
				SEC - WATER, SEWER TRASH	83.40
				ELEM - WATER, SEWER, TRASH	89.43
027969	09/16/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485	MEDICAID ADMIN FEE	1,499.45
027970	09/16/22	DAVE'S LOCK SHOP	NAMPA, ID 83651	SVC CALL - INSTALL LOCK	55.00
				5 - 1145 SCHLAGE	11.93
				10 GATE KEYS, 2 57AA	36.57
				SVC CALL, 1 - C8043 INSTALL	94.15
				SVC CALL - CHANGE COMBO - 3 KEYS	110.50
027971	09/16/22	DAVIS BUILDING SERVICES LLC	NAMPA, ID 83651	9/1-9/2 SCHOOL CLEANING - ELEM	554.30
				9/1-9/2 SCHOOL CLEANING - SECONDAR	665.30
027972	09/16/22	DML HEATING & COOLING SERVICE	BOISE, ID 83707	ROOM 31 AC SERVICE	270.00
027973	09/16/22	DORSEY MUSIC	NAMPA, ID 83651	INSTRUMENT REPAIRS - BAND	10.00
				INSTRUMENT REPAIRS - BAND	15.00
027974	09/16/22	EDMONDSON, CHERI	NAMPA, ID 83686	TEACHER CLASSROOM SUPPLIES	200.00
027975	09/16/22	EMPIRE ACTIVE	SOUTH JORDAN, UT 84009	PLATINUM GEAR	5,086.80
027976	09/16/22	ENA SERVICES, LLC	KNOXVILLE, TN 37995-8149	SWITCHES & INSTALL	2,004.44
				REPLACE ACCESS POINTS - ELEM	20,126.80
027977	09/16/22	ENHANCED TELECOMMUNICATIONS	BOISE, ID 83713	SVC CONTRACT - HOSTED TRUNKS	272.40
027978	09/16/22	FATBEAM	COEUR D'ALENE, ID 83814	INTERNET PRIMARY - SEPT	760.00
027979	09/16/22	FLESHMAN, KENDAL	NAMPA, ID 83686	CULTURE CLUB	219.50
027980	09/16/22	GEM STATE PAPER & SUPPLY CO.	TWIN FALLS, ID 83303-0469	KITCHEN SUPPLIES	778.09
				KITCHEN SUPPLIES	379.93
				KITCHEN SUPPLIES	615.65
027981	09/16/22	NORTHWEST	EMMETT, ID 83617	FOOD PURCHASES	1,615.66CR
				FOOD PURCHASES	1,905.00CR
				FOOD PURCHASES	2,675.08
				FOOD PURCHASES	29.82
				FOOD PURCHASES	1,210.49
				FOOD PURCHASES	29.82
				FOOD PURCHASES	1,905.00
				FOOD PURCHASES	1,615.66
				FOOD PURCHASES	1,864.62CR
				FOOD PURCHASES	2,198.52CR
				FOOD PURCHASES	3,138.21
				FOOD PURCHASES	25.56
				FOOD PURCHASES	1,923.38
				FOOD PURCHASES	25.56
				FOOD PURCHASES	2,198.52
				FOOD PURCHASES	1,864.62

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027982	09/16/22	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES	570.41
				FOOD PURCHASES	390.11
027983	09/16/22	HILL, MEGAN	BOISE, ID 83709	TEACHER CLASSROOM SUPPLIES	200.00
027984	09/16/22	HOTCHKISS, SHANNON	NAMPA, ID 83686	STAFF PHOTOS	51.26
027985	09/16/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	J.BRENNAN	25.00
				J.BRENNAN	25.00
				A.EDWARDS	25.00
				K.MANNING	75.00
				K.MANNING	75.00
				A.MARTES	25.00
				M.MOJICA	75.00
				T.MORENO	75.00
				C.MOYER	75.00
				I.RANDALL	75.00
				B.VERA	75.00
				E.WILSON	75.00
				J.WORTHEN	25.00
027986	09/16/22	IDAHO SCHOOL DISTRICT COUNCIL	BOISE,, ID 83705	SCHOOL DIST MEMB DUES 22-23	50.00
027987	09/16/22	IDHW, BUREAU OF	BOISE, ID 83720-0036	MEDICAID MATCH - AUGUST	3,849.11
027988	09/16/22	ISATA	DRIGGS, ID 83422	CONFERENCE FEE - ERIC ELLIS	35.00
027989	09/16/22	MATTHEW BENDER & CO	CHICAGO, IL 60673	ID EDUCATION 2022 ED	262.65
027990	09/16/22	MCGRAW HILL LLC	CHICAGO, IL 60694	WONDERS 6 YR - K,1,2	58,931.46
027991	09/16/22	MEADOW GOLD	PASADENA, CA 91110	DAIRY PURCHASES	179.46
				DAIRY PURCHASES	119.80
				DAIRY PURCHASES	59.98
				DAIRY PURCHASES	89.81
				DAIRY PURCHASES	89.81
				DAIRY PURCHASES	74.81
				DAIRY PURCHASES	44.99
				DAIRY PURCHASES	59.98
				DAIRY PURCHASES	89.64
				DAIRY PURCHASES	59.82
				DAIRY PURCHASES	194.45
				DAIRY PURCHASES	149.62
				DAIRY PURCHASES	74.98
				DAIRY PURCHASES	74.81
				DAIRY PURCHASES	89.81
				DAIRY PURCHASES	104.97
				DAIRY PURCHASES	149.79
				DAIRY PURCHASES	149.79
				DAIRY PURCHASES	134.63
				DAIRY PURCHASES	74.81
027992	09/16/22	NICHOLAS & COMPANY, LLC	SALT LAKE CITY, UT 84145	FOOD PURCHASES	755.31
027993	09/16/22	OFFICE DEPOT	PHOENIX, AZ 85038-9248	PAPER CLIPS & 10 CASES PAPER	572.16
				CONSTR PAPER, LANYARDS	110.96
				BINDER CLIPS	19.38
				FOLDERS	53.37
				5 RECYCLE BINS	106.80
027994	09/16/22	PETE, ANNE	NAMPA, ID 83651	SUPPLIES - PTO GRANT	125.00
				TEACHER CLASSROOM SUPPLIES	111.84
027995	09/16/22	QUALITY ART INC.	BOISE, ID 83714	TECH ART SUPPLIES	23.02
027996	09/16/22	RAINBOW CHILDREN'S THERAPY	CALDWELL, ID 83607	OT SVCS - AUGUST	3,103.75
027997	09/16/22	RISE SERVICES INC	MESA, AZ 85206	BI SVCS - KP	1,342.64
027998	09/16/22	SCHOLASTIC INC	CINCINNATI, OH 45263	ELEMENTARY MAGAZINES K-5	4,895.44
				ELEMENTARY MAGAZINES - 6	1,331.26
				MS MAGAZINES	494.51
027999	09/16/22	STACY, AIMEE	NAMPA, ID 83687	TEACHER CLASSROOM SUPPLIES	5.10
028000	09/16/22	STATE DEPT OF EDUCATION	BOISE , ID 83720	BIC - V.BAUTISTA	28.25
				BIC - E.WILLIAMS	28.25
				BIC - L.RINGLEY	28.25
				BIC - N.GALLEGOS	28.25
				BIC - L.CLARKE	28.25
028001	09/16/22	STEFAN, JD	MERIDIAN, ID 83642	MS OFFICE FOR EX DIR	50.00
028002	09/16/22	STITCH IT, LLC	CALDWELL, ID 83607	JV & DANCE CREW GEAR	287.50
028003	09/16/22	SUNPRO	OREM, UT 84059	MAINTENANCE SUPPLIES	14.82
028004	09/16/22	TCI	WHITTIER, CA 90607	MS SCIENCE	289.00
028005	09/16/22	TEACHTOWN	WOBURN, MA 01801	SOCIAL SKILLS CURRICULUM	449.00
028006	09/16/22	TURNER, KIRSTEN	GARDEN CITY, ID 83714	TEACHER CLASSROOM SUPPLIES	137.75
028007	09/16/22	U.S. LAWNS OF BOISE	NAMPA, ID 83653	LAWN CARE AUG - BROADMORE	7,635.20
				LAWN CARE AUG - 5TH STREET	5,010.33
028008	09/16/22	WCP SOLUTIONS	SEATTLE, WA 98124-5445	FLOOR REFINISHER	140.40
				CUSTODIAL SUPPLIES	231.90
				CUSTODIAL SUPPLIES	123.80
				CUSTODIAL SUPPLIES	177.50
				CUSTODIAL SUPPLIES	138.10
				CUSTODIAL SUPPLIES	348.55
				CUSTODIAL SUPPLIES	43.40
028009	09/16/22	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING SERVICES	102.00
028022	09/26/22	CINTAS	NAMPA, ID 83687	CUSTODIAL SUPPLIES - 5TH ST	267.38
				CUSTODIAL SUPPLIES - BROADMORE	466.20
				CUSTODIAL SUPPLIES - BROADMORE	428.79
				CUSTODIAL SUPPLIES - 5TH ST	659.38
				CUSTODIAL SUPPLIES - BROADMORE	232.84
				KITCHEN SUPPLIES - 5TH ST	12.02
				KITCHEN SUPPLIES - BROADMORE	13.97
				KITCHEN SUPPLIES - BROADMORE	134.15
				KITCHEN SUPPLIES - 5TH ST	36.50
				KITCHEN SUPPLIES - BROADMORE	13.97
028023	09/26/22	GREAT AMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER CONTRACT #009-1294760-000	827.01
028024	09/26/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - 5TH ST	4,531.21
028025	09/26/22	SYSCO IDAHO	BOISE, ID 83717	FOOD PURCHASES - BROADMORE	1,017.93
				FOOD PURCHASES - BROADMORE	814.64

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD PURCHASES - 5TH ST	77.92
				FOOD PURCHASES - 5TH ST	709.84
				FOOD PURCHASES - 5TH ST	1,793.45
028026	09/26/22	OTTER SELF STORAGE	NAMPA, ID 83687	SECONDARY STORAGE UNIT	80.75
028027	09/26/22	SWF - BOISE	SEATTLE, WA 98124-1846	FOOD PURCHASES	1,215.70
028028	09/26/22	CENTURY LINK	PHOENIX, AZ 85062	PHN SERVICE - BROADMORE	64.25
028029	09/26/22	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	101.60
				CHOIR MUSIC	230.45
				CHOIR MUSIC	1,269.37
028030	09/26/22	CANON FINANCIAL SERVICES INC	CHICAGO , IL 60693	COPIER LEASE #82032-1	885.42
				COPIER LEASE #82032-2	390.66
028031	09/26/22	TIAA COMMERCIAL FINANCE, INC	DENVER, CO 80291-1608	COPIER CONTRACT #20397993	1,172.00
028032	09/26/22	TJFF INC	MERIDIAN, ID 83642	SEPTEMBER 6-30 - BROADMORE	4,681.80
				SEPTEMBER 6-30 - 5TH ST	7,047.29
028033	09/26/22	IDAHO POWER	SEATTLE, WA 98124-1966	ELECTRIC - BROADMORE PUMP	293.51
				ELECTRIC - BROADMORE -5TH WING	848.80
				ELECTRIC - BROADMORE	3,074.44
028034	09/26/22	JW PEPPER & SON, INC.	PHILADELPHIA, PA 19178	CHOIR MUSIC	90.65
				CHOIR MUSIC	82.84
				CHOIR MUSIC	44.00
028035	09/26/22	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506	NATURAL GAS - 5TH ST	34.30
				NATURAL GAS - PRIMARY 5TH WING	10.57
				NATURAL GAS - 5TH ST	9.79
				NATURAL GAS - 5TH ST	54.09
				NATURAL GAS - PRIMARY	61.20
028036	09/28/22	ZIONS BANK	SALT LAKE CITY, UT 84130	NATURAL GAS - KITCHEN 5TH ST	23.23
				FRED MEYER -SHARPIES	42.35
				WALMART - STAFF MEETING	49.87
				OFFICE DEPOT - WALL SIGNS	89.01
				AMAZON - STAFF MEETING SUPPLIES	105.22
				HOBBY LOBBY - STAFF MEETING	117.79
				SMORE SUBSCRIPTION	79.00
				JIMMY JOHNS - NEW TEACHER MEETING	216.44
				AMAZON - SUPPLIES	66.16
				AMAZON - SUPPLIES	38.14
				AMAZON - SUPPLIES	66.67
				TARGET - ELEM SUPPLIES	218.98
				HOME DEPOT - FLEX SEAL	29.96
				WALMART - NURSE SUPPLIES	40.92
				USPS - STUDENT FILES	14.05
				WALMART - NURSE SUPPLIES	353.15
				CANVA - MARKETING	141.00
				USPS - STUDENT FILES	29.12
				AMAZON - BOOKS	14.99
				MESSENGER PIZZA - CABINET MTG	136.19
				ZURCHERS - ASSEMBLY	8.83
				DOORDASH - CHICK-FIL-A	78.97
				TOWER GRILL - CABINET MEETING	154.06
				DOMINOS - STUDENT COUNCIL	92.74
				CUSTOM INK - SPIRIT SHIRTS	1,582.46
				FRED MEYER -	13.02
				WALMART - SCHOOL STORE - SPIRIT	29.60
				FRED MEYER - SCHOOL STORE - SPIRIT	38.62
				AMAZON - HS ART SUPPLIES	64.56
				AMAZON - HS ART SUPPLIES	25.20
				WEISSMANS - DANCE	3,282.69
				JIFFY SHIRTS - DANCE	98.31
				AMAZON - DANCE	26.49
				WALMART - DANCE	397.50
				BLAZE PIZZA	86.35
				DOLLAR TREE	78.75
				AMAZON - SIGNS FOR OPEN HOUSE	50.85
				OLIVE GARDEN - STAFF LUNCH	255.80
				AMAZON - HS ART SUPPLIES	116.40
				WALMART - STAFF BREAKFAST	131.48
				DOMINOS - STAFF MEETING	283.44
				BEEFY'S - ELRO	96.92
				DOMINOS - STAFF MEETING	208.42
				WALMART - STAFF MEETING	90.03
				AMAZON - HS ART SUPPLIES	1,704.68
				ALBERTSONS - STAFF MEETING	31.42
				BEST BUY - HS ART	165.88
				AMAZON - CAMERA SUPPLIES - HS ART	1,397.06
				AMAZON - BOOKS	25.34
				COSTCO -REFRIGERATOR (RETURNED)	741.99
				CUSTOM LANYARDS - FOR STAFF	180.90
				COSTCO - STAFF MEETING	77.71
				OFFICE DEPOT - POSTERS	476.52
				IPEVO - DOCUMENT CAMERA - 1	112.40
				IPEVO - DOCUMENT CAMERA - 4	411.21
				CDW-G - 30 WACOM INTOUS DIG PEN	5,400.00
				WALMART - NEW TEACHER MEETING	15.88
				TATE'S RENTS - PRESSURE WASHER	84.80
				TATE'S RENTS - PRESSURE WASHER	5.30CR
				LOWE'S - MAINTENANCE	124.02
				USPS - STUDENT FILES	16.73
				USPS - STUDENT FILES	6.48
				USPS - STUDENT FILES	17.73
				USPS - STUDENT FILES	6.00
				AMAZON - BOOKS	71.28
				AMAZON - BOOKS	6.34
				AMAZON - BOOKS	6.33

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AMAZON - HARRY WONG BOOKS	455.60
				OFFICE DEPOT - NAME PLATES	593.39
				WALMART - CUST SUPPLIES	123.90
				AMAZON - WALKIE TALKIES	148.39
				OFFICE DEPOT - WALL SIGNS	59.34
				BREEZIN' THRU INC	450.00
				BREEZIN' THRU INC - FOREIGN TRNFEE	13.50
				HP INK - TONER	115.53
				OFFICE DEPOT - MOUSE/KEYBOARD	29.67
				AMAZON - WALL CLOCK	18.73
				GREENS HEATING & AIR - REPAIR	218.00
				AMAZON - SPED SUPPLIES	235.59
				DIGITAL INSPIRATIONS - MERGE APP	79.00
				DI - FOREIGN TRANS FEE	2.37
				USPS - STUDENT FILES	44.60
				USPS - FILES & POSTAGE FOR OFFICE	324.19
				PEARSON EDU - SPED SUPPLIES	391.14
				HOME DEPOT - LOCK ON SHED	8.46
				USPS - STUDENT FILES	41.41
				USPS - STUDENT FILES	22.99
				AMAZON - KLEENEX	92.19
				LOWE'S - WD-40	9.20
				HARBOR FREIGHT - MTNC TOOLS	632.53
				HOME DEPOT - MTNC TOOLS	84.14
				USPS - STUDENT FILES	11.82
				DEMCO - LIBRARY FURNITURE	2,011.65
				FRED MEYER - PLAYGROUND SUPPLIES	32.81
				WAYFAIR - LIBRARY FURNITURE	386.89
				LOWE'S - FLOWERS	15.10
				AMAZON - STAFF MEETING SUPPLIES	77.60
				AMAZON - STAFF MEETING SUPPLIES	131.50
				WALMART - NURSE SUPPLIES	63.22
				WALMART - NURSE SUPPLIES	63.22
				WALMART - NURSE SUPPLIES	84.78
				AMAZON - HOSES	165.32
				AMAZON - WATER FILTER	116.01
				PLATT ELECTRIC - WASP SPRAY	36.09
				WALMART - NURSE SUPPLIES - CREDIT	84.78CR
				AMAZON - BUS SIGNS	29.42
				AMAZON - LOCKDOWN MAGNET STRIPS	146.27
				PEARSON - SPED SUPPLIES	286.20
				WALMART - FOOD PURCHASE	75.40
				WALMART - KITCHEN SUPPLIES	81.07
				WALMART - FOOD PURCHASES	2.05
028037	09/28/22	ZIONS BANK	SALT LAKE CITY, UT 84130	***VOID***	0.00
028038	09/28/22	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	DELTA DENTAL ER - 092022	231.67
				DELTA DENTAL ER - 092022	744.97
				DELTA DENTAL ER - 092022	6.60
				DELTA DENTAL ER - 092022	347.37
				DELTA DENTAL ER - 092022	171.55
				DELTA DENTAL ER - 092022	108.94
				DELTA DENTAL ER - 092022	22.60
				DELTA DENTAL ER - 092022	34.31
				Payroll Adjustment	564.81
				Pyrl Deduct Transfer - 092022	2,104.97
				DELTA DENTAL ER - 092022	137.24
				DELTA DENTAL ER - 092022	766.78
				DELTA DENTAL ER - 092022	402.41
				DELTA DENTAL ER - 092022	85.75
				DELTA DENTAL ER - 092022	58.56
				DELTA DENTAL ER - 092022	189.32
028039	09/28/22	SELECT HEALTH	SALT LAKE CITY, UT 81427-0368	SELECT HEALTH ER - 092022	100.67
				SELECT HEALTH ER - 092022	294.57
				SELECT HEALTH ER - 092022	6,112.41
				SELECT HEALTH ER - 092022	667.80
				SELECT HEALTH ER - 092022	1,002.45
				SELECT HEALTH ER - 092022	2,144.10
				SELECT HEALTH ER - 092022	11,280.12
				SELECT HEALTH ER - 092022	3,481.78
				SELECT HEALTH ER - 092022	12,173.07
				SELECT HEALTH ER - 092022	956.90
				SELECT HEALTH ER - 092022	6,665.62
				Payroll Adjustment	5,620.40
				SELECT HEALTH ER - 092022	2,187.70
				SELECT HEALTH ER - 092022	1,355.38
				Pyrl Deduct Transfer - 092022	8,314.20
				SELECT HEALTH ER - 092022	3,369.83
028040	09/28/22	BPA HEALTH	BOISE, ID 83704	BPA HEALTH - 092022	3.25
				BPA HEALTH - 092022	38.12
				BPA HEALTH - 092022	5.55
				BPA HEALTH - 092022	6.52
				BPA HEALTH - 092022	13.00
				BPA HEALTH - 092022	0.62
				BPA HEALTH - 092022	13.00
				BPA HEALTH - 092022	67.74
				BPA HEALTH - 092022	70.59
				BPA HEALTH - 092022	2.14
				BPA HEALTH - 092022	32.25
				BPA HEALTH - 092022	7.72
				BPA HEALTH - 092022	21.92
				BPA HEALTH - 092022	19.83

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028041	09/28/22	HEALTH EQUITY	DRAPER, UT 84020	Pyrl Deduct Transfer - 092022	635.80
028042	09/28/22	HUERTA, YECENIA	MERIDIAN, ID 83646	SEPT 2022 CHECK - REISSUE FROM ACH	2,633.71