

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 01-2022-01-2022) DESCRIPTION	AMOUNT
018908	01/11/22	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: PAYROLL MANAGER UPDATE	615.00
018909	01/11/22	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	ALL: 2021-2022 PROPANE	123.02
				ALL: 2021-2022 PROPANE	584.14
				ALL: 2021-2022 PROPANE	681.11
				ALL: 2021-2022 PROPANE	71.16
				ALL: 2021-2022 PROPANE	3,349.03
				ALL: 2021-2022 PROPANE	85.29
				ALL: 2021-2022 PROPANE	3,226.13
				ALL: 2021-2022 PROPANE	118.47
				ALL: 2021-2022 PROPANE	124.13
018910	01/11/22	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL SERVICES	58.50
018911	01/11/22	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: STUDENT OCCU EDWARDS UT	1,004.50
018912	01/11/22	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: CONTROLLER MILK COOLER	366.20
				JRSR: CONTROLLER LABOR & MILEA	248.00
018913	01/11/22	CLARK, AMY	MELBA, ID 83641	JRSR: CREDIT REIM ATHLETIC TRAIN	248.00
018914	01/11/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN, ID 83680	ALL: WELLNESS DECEMBER	49.98
				DO: POSTAGE	1.30
				JRSR: POSTAGE STUDENT RECORDS	9.80
				JRSR: PQI GRANT HS EMBROIDERER	29.95
				JRSR: PQI GRANT HS HOOPING STAT	427.00
				ALL: TRANSPORTATION STAFF APPR	120.56
				ALL: WELLNESS DECEMBER	185.99
				ALL: WELLNESS DECEMBER	30.58
				DO: PAPER PRODUCTS FOR DISTRIC	32.77
				ELEM: TONER CARTRIDGE	46.99
				JRSR: CTE HS CONSUMABLES	182.30
				JRSR: CTE HS CONSUMABLES	74.64
				ALL: MIGRANT CHRISTMAS SUPPLIE	82.81
				ALL: OWYHEE AVALANCHE RENEWA	42.40
				ELEM: BLINDS FOR OFFICE	262.10
				ALL: WELLNESS DECEMBER	256.31
				JRSR: CTE KP FFA TRAVEL AIR BNB	714.22
				ALL: MIGRANT CHRISTMAS SUPPLIE	120.49
018915	01/11/22	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 85% WIPER BLADE	213.12
				ALL: 50% BATTERY CHARGER	107.19
				ALL: 85% HEAD LIGHT	41.96
				ALL: 85% WIPER BLADES & BULBS &	142.43
				ALL: 85% WIPER BLADE SADDLE	20.01
				ALL: FINANCE CHARGE	79.54
018916	01/11/22	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: CONSTRUCTION PAPER ROLL	414.50
018917	01/11/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TRA	4,261.60
018918	01/11/22	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL	165.00
018919	01/11/22	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU FIRE ALARM N	30.00
				ELEM: STUDENT OCCU FIRE ALARM	25.00
				ALL: TRANSPORTATION FIRE EXT.	293.54
018920	01/11/22	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	BATTERY CHECKER	22.99
				PLUG INS FOR BUSES	43.98
				BUS SUPPLIES	19.48
				CLIPS	4.98
				JRSR: BATTERY FLOOR CLEANER	19.99
018921	01/11/22	DAVIS, RICHARD	MERIDIAN, ID 83646	DO: PASS THROUGH REFUND LINCO	90.96
018922	01/11/22	DEMCO	MADISON, WI 53708-8048	JRSR: MOBILE BOOKSHELF	1,409.93
018923	01/11/22	LENZ, EMBER	MELBA, ID 83641	ELEM: SUPPLIES	46.37
018924	01/11/22	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: HEATER REPAIR MODULAR	809.54
				JRSR: COMMONS REPAIR AC UNIT #2	3,190.66
018925	01/11/22	EDNETICS INC	POST FALLS, ID 83854	ALL: TECH SUPPORT HOURS	87.50
				ALL: TECH SUPPORT HOURS	37.50
				ALL: PROJECT BASED IT SYSTEMS SEI	2,758.92
				ALL: IT SYSTEMS PROJECT MANAGM	364.31
018926	01/11/22	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	513.00
018927	01/11/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: 2021-2022 COPIES JRSR HIGH	138.26
				ELEM: 2021-2022 COPIES ELEM MAI	195.89
				DO: 2021-2022 DO COPIES B & W	12.17
				DO: 2021-2022 DO COPIES COLOR	55.44
				JRSR: 2021-2022 COPIES JRSR HIGH	17.40
				JRSR: 2021-2022 COPIES JRSR HIGH	42.76
				ELEM: 2021-2022 COPIES ELEM SP E	3.50
				JRSR: 2021-2022 COPIES JRSR SP ED	8.88
018928	01/11/22	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	59.94
018929	01/11/22	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	35.00CR
				ALL: FOOD PURCHASE	308.78
				ALL: FOOD PURCHASE	35.00
				ALL: FOOD PURCHASE	6.32
				ALL: FOOD PURCHASE	48.28
018930	01/11/22	FRIDDLE GAYLE	,	DO: PASS THROUGH REFUND LINCO	45.77
018931	01/11/22	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERV PAPER PRODUCTS	21.60
				ALL: FOOD SERV PAPER PRODUCTS	175.15
				ALL: FOOD SERV PAPER PRODUCTS	157.77
				ALL: FOOD SERV PAPER PRODUCTS	53.65
				ALL: FOOD SERV PAPER PRODUCTS	164.35
018932	01/11/22	GRAHAM, BILL	KUNA, ID 83634	DO: PASS THROUGH REFUND LINCO	28.16
018933	01/11/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	173.14
				ALL: FOOD PURCHASE	196.34

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018934	01/11/22	HUNTER, CHRISTIE	MELBA, ID 83641	JRSR: CREDIT REIM BSU TRACKLING	370.00
018935	01/11/22	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	ALL: 2021-2022 OCCUPATIONAL THI	670.00
018936	01/11/22	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2021-2022 MEDICAID MATCH	5,933.20
018937	01/11/22	ISBA INC	BOISE, ID 83702	DO: POLICY UPDATE	695.00
018938	01/11/22	JAMISON DON	MELBA, ID 83641	DO: PASS THROUGH REFUND LINCO	154.92
018939	01/11/22	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: STUDENT OCCU HEATER MOTI	245.65
018940	01/11/22	KENNEDY KRISTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SNACKS	39.82
018941	01/11/22	LENZ BOB	MELBA, ID 83641	DO: PASS THROUGH REFUND LINCO	363.84
018942	01/11/22	MANGUM, DAVE	NAMPA, ID 83686	DO: PASS THROUGH REFUND LINCO	45.77
018943	01/11/22	MANGUM, PAMELA	NAMPA, ID 83686	DO: PASS THROUGH REFUND LINCO	45.77
018944	01/11/22	MEADOW GOLD DAIRIES INC	ATLANTA , GA 30374-6496	ALL: FOOD PURCHASE	331.98
				ALL: FOOD PURCHASE	1,111.42
018945	01/11/22	MENDEZ, DOLORES	NAMPA, ID 83687	ALL: LUNCH MONEY REFUND	39.10
018946	01/11/22	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% ANNUAL FEE	175.00
018947	01/11/22	NASCO MODESTO	FORT ATKINSON, WI 53538	JRSR: CM ART ROOM SUPPLIES 2ND	316.57
018948	01/11/22	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	3,500.55
018949	01/11/22	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE	1,027.98
				ALL: FOOD PURCHASE	6,232.49
				ALL: FOOD PURCHASE	1,331.80
				ALL: FOOD PURCHASE	2,005.32
				ALL: FOOD PURCHASE	5,277.70
				ALL: FOOD PURCHASE	115.42
				ALL: FOOD PURCHASE	145.84CR
				ALL: FOOD PURCHASE	5,277.70CR
018950	01/11/22	OETC	SALEM, OR 97301	DO: IETA CONFERENCE 2 REGISTRAT	140.00
018951	01/11/22	CALDWELL PETERBUILT	SALT LAKE CITY, UT 84127	ALL: 85% DEF FLUID	143.40
018952	01/11/22	RACKSIMPLY	BOISE , ID 83703	ALL: VEEAM INSTALL AND SETUP	531.25
018953	01/11/22	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	ALL: 2021-2022 SPEECH & LANG THI	4,095.00
018954	01/11/22	RUIZ, ANTOJITOS	NAMPA , ID 83687	** VOID **	0.00
018955	01/11/22	SERVICE ALTERNATIVE INC	OAK HARBOR, WA 98277-148	JRSR: RIGHT RESPONSE RECERTIFICA	96.97
018956	01/11/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	314.52
				ALL: FOOD PURCHASE	798.25
				ALL: FOOD PURCHASE	375.30
				ALL: FOOD PURCHASE	362.42
				ALL: FOOD PURCHASE	362.42CR
				ALL: FOOD PURCHASE	252.78
018957	01/11/22	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
				ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
018958	01/11/22	UNITED OIL	CALDWELL, ID 83606-0160	ALL: DYED DIESEL	1,702.64
				ALL: UNLEADED FUEL	678.20
				ALL: DYED DIESEL	1,566.65
				ALL: UNLEADED FUEL	345.32
018959	01/11/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	395.00
018960	01/11/22	WRIGHT PAM	MELBA, ID 83641	DO: PASS THROUGH REFUND LINCO	154.92
018961	01/11/22	ZIMNEY MARGE	EAGLE, ID 83616	DO: PASS THROUGH REFUND LINCO	28.16
018962	01/11/22	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	738.08
				ALL: FOOD PURCHASE	650.55
				ALL: FOOD PURCHASE	213.07
018963	01/11/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: VACUUM HEADS	55.90
				JRSR: TOILET BRUSHES & LAUNDRY :	230.62
				ELEM: VACUUM REPAIR	47.73
018964	01/11/22	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	107.44
				ELEM: POSTAGE	62.72
				JRSR: POSTAGE	289.84
018965	01/11/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ALL: MIGRANT CHRISTMAS FOOD	62.04
				JRSR: HS GLOWFORGE	3,226.93
				JRSR: HS GLOWFORGE	2,062.47
018966	01/11/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8E	JRSR BALLAST	397.50
				ELEM: STUDENT OCCU LED REPLACE	393.96
018967	01/11/22	IDAHO DIGITAL LEARNING ACADEM	BOISE , ID 83707	ALL: 2021-2022 OCCUPATIONAL THI	175.00
018968	01/11/22	LEADING EDGE ELECTRIC	NAMPA, ID 83651	JRSR: STUDENT OCCU INSTALL OUTL	769.25
018969	01/11/22	MOOS, KYLE	WILSON, ID 83641	DO: REIM TRAVEL EXP FOR CONFERI	322.00
018970	01/11/22	OETC	SALEM, OR 97301	DO: IETA CONFERENCE 2 REGISTRAT	140.00
018971	01/13/22	ADVANCE AUTO PARTS	ATLANTA, GA 30384-4875	ALL: 85% FLUIDS & GREASE	968.26
018972	01/13/22	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	DO: 2021-2022 COPIER LEASE DO	64.32
				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
				ELEM: 2021-2022 COPIER LEASE SP I	35.00
				JRSR: 2021-2022 COPIER LEASE JRSR	64.32
018973	01/13/22	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	30.00
018974	01/25/22	PAYROLL	MELBA, ID 83641	COLLEGE & CAREER ADVISIN - 01202	1,170.83
				ELEMENTARY TEACHER - 012022	77,052.45
				IDAHO READING INITIA - 012022	2,958.33
				ELEM ED ASSISTANT - 012022	252.44
				LEP EDUCATIONAL ASST - 012022	444.22
				MUSIC ELEMENTARY - 012022	4,043.83
				IDAHO READING ED AST - 012022	1,015.31
				ELEM SUBSTITUTES - 012022	870.00
				SECONDARY TEACHER - 012022	98,150.16
				MUSIC SECONDARY - 012022	3,697.91
				HS SUBSTITUTES - 012022	1,702.50
				EXCEPT. CHILD TEACHR - 012022	11,581.82
				PRESCHOOL EDUC ASST - 012022	666.50

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				INTERSCHOLASTIC - 012022	460.00
				SPORTS JH - CERTIFIED - 012022	456.67
				ADVISOR CERT - 012022	1,353.65
				ADVISOR CERT - 012022	249.99
				BASKETBALL COACH - CERTI - 012022	625.00
				HC CERT CROSS COUNTRY - 012022	543.48
				CROSS COUNTRY - CERTIFIE - 012022	200.00
				FOOTBALL COACH - CERTIFI - 012022	258.40
				HC CLASS - 012022	6,750.00
				ADVISOR CLASSIFIED - 012022	250.00
				AC CLASSIFIED - 012022	6,291.68
				NURSING PROGRAM - 012022	2,064.43
				GUIDANCE/HEALTH SLRY - 012022	4,342.25
				INSTRUCT IMPROVE AID - 012022	2,760.85
				MEDIA EDUCAT ASST - 012022	1,723.90
				TECHNOLOGY DIRECTOR - 012022	4,027.28
				TECHNOLOGY ASSISTANT - 012022	3,166.66
				DIST. ADMINISTRATOR - 012022	8,154.16
				DIST ADMIN SECRETARY - 012022	1,505.36
				SCHOOL ADMINISTRATOR - 012022	12,801.91
				SCHOOL ADM SECRETARY - 012022	5,304.99
				BUSINESS OPERATION - 012022	3,745.41
				BUSINESS SECRETARY - 012022	2,716.50
				BUILDING CARE SALARY - 012022	8,335.24
				MAINTENANCE SALARY - 012022	4,449.80
				MAINTENANCE HB743 - 012022	5,253.69
				PUPIL TO SCHOOL - 012022	4,884.63
				TRANSPORTATION SUPERVISO - 012022	491.13
				TRANSPORTATION TRAINER - 012022	491.13
				TRANSPORTATION DISPATCHER - 012022	975.88
				TRANSPORTATION TECHNICIA - 012022	3,110.52
				TRANS ACTIVITY SALRY - 012022	536.75
				VO ED HEALTH OCCUPATIONS - 012022	226.89
				VO ED TEACHER ASS'T - 012022	238.75
				MIGRANT ADMIN. SALARIES - 012022	679.33
				TITLE I MIGRANT ED A - 012022	1,254.80
				VO ED BUSINESS - 012022	226.89
				VO ED AGRICULTURE - 012022	630.82
				IDEA PART B SALARIES - 012022	500.00
				IDEA PART B AIDE SALARIE - 012022	1,206.05
				IDEA PRESCHOOL EA SALARY - 012022	67.00
				MEDICAID CERTIFIED SALAR - 012022	3,467.58
				MEDICAID EA SALARIES - 012022	4,399.38
				TITLE IA ADMIN SALARY - 012022	557.91
				TITLE I EDUCAT ASST - 012022	4,930.02
				FOOD SERVICE SALARY - 012022	9,472.84
018975	01/25/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 012022	1.36
				Ins: COBRA - 012022	0.05
				Ins: COBRA - 012022	1.00
				Ins: COBRA - 012022	0.76
				Ins: COBRA - 012022	1.72
				Ins: COBRA - 012022	1.50
				Ins: COBRA - 012022	1.50
				Ins: COBRA - 012022	2.00
				Ins: COBRA - 012022	1.04
				Ins: COBRA - 012022	2.00
				Ins: COBRA - 012022	4.01
				Ins: COBRA - 012022	1.50
				Ins: COBRA - 012022	1.00
				Ins: COBRA - 012022	1.00
				Ins: COBRA - 012022	2.47
				Ins: COBRA - 012022	1.73
				Ins: COBRA - 012022	0.38
				Ins: COBRA - 012022	0.24
				Ins: COBRA - 012022	0.96
				Ins: COBRA - 012022	0.85
				Ins: COBRA - 012022	2.90
				Ins: COBRA - 012022	1.00
				Ins: COBRA - 012022	0.30
				Ins: COBRA - 012022	0.05
				Ins: COBRA - 012022	0.14
				Ins: COBRA - 012022	0.05
				Ins: COBRA - 012022	1.00
				Ins: COBRA - 012022	22.52
				Ins: COBRA - 012022	19.23
				Ins: COBRA - 012022	0.07
				Ins: COBRA - 012022	3.00
				Ins: COBRA - 012022	2.67
018976	01/25/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 012022	42.18
				Ins: Dental - 012022	25.44
				Ins: Dental - 012022	8.04
				Ins: Dental - 012022	50.22
				Ins: Dental - 012022	50.22
				Ins: Dental - 012022	33.48

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				Ins: Dental - 012022	24.49
				Ins: Dental - 012022	12.72
				Ins: Dental - 012022	2.34
				Ins: Dental - 012022	16.74
				Ins: Dental - 012022	544.03
				Ins: Dental - 012022	66.96
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	55.92
				Ins: Dental - 012022	66.96
				Ins: Dental - 012022	41.19
				Ins: Dental - 012022	50.22
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	6.70
				Ins: Dental - 012022	49.22
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	7.91
				Ins: Dental - 012022	32.21
				Ins: Dental - 012022	9.71
				Ins: Dental - 012022	66.96
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	443.62
018977	01/25/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 012022	6.36
				Ins: Vision - 012022	1.90
				Ins: Vision - 012022	15.71
				Ins: Vision - 012022	122.30
				Ins: Vision - 012022	2.42
				Ins: Vision - 012022	11.01
				Ins: Vision - 012022	143.25
				Ins: Vision - 012022	6.36
				Ins: Vision - 012022	6.36
				Ins: Vision - 012022	18.43
				Ins: Vision - 012022	5.34
				Ins: Vision - 012022	6.12
				Ins: Vision - 012022	1.50
				Ins: Vision - 012022	6.36
				Ins: Vision - 012022	9.54
				Ins: Vision - 012022	25.53
				Ins: Vision - 012022	12.72
				Ins: Vision - 012022	6.64
				Ins: Vision - 012022	12.72
				Ins: Vision - 012022	9.54
				Ins: Vision - 012022	9.54
				Ins: Vision - 012022	10.97
				Ins: Vision - 012022	4.83
				Ins: Vision - 012022	19.08
				Ins: Vision - 012022	16.98
				Ins: Vision - 012022	0.45
				Ins: Vision - 012022	8.66
				Ins: Vision - 012022	0.89
				Ins: Vision - 012022	0.31
				Ins: Vision - 012022	0.30
				Ins: Vision - 012022	0.32
018978	01/25/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 012022	0.34
				Ins: Group Life - 012022	0.68
				Ins: Group Life - 012022	3.54
				Ins: Group Life - 012022	3.17
				Ins: Group Life - 012022	5.61
				Ins: Group Life - 012022	93.84
				Ins: Group Life - 012022	1.46
				Ins: Group Life - 012022	7.32
				Ins: Group Life - 012022	9.76
				Ins: Group Life - 012022	5.09
				Ins: Group Life - 012022	9.76
				Ins: Group Life - 012022	19.59
				Ins: Group Life - 012022	6.65
				Ins: Group Life - 012022	0.24
				Ins: Group Life - 012022	2.44
				Ins: Group Life - 012022	4.88
				Ins: Group Life - 012022	4.88
				Ins: Group Life - 012022	4.88
				Ins: Group Life - 012022	1.15
				Ins: Group Life - 012022	4.70
				Ins: Group Life - 012022	14.14
				Ins: Group Life - 012022	4.88
				Ins: Group Life - 012022	4.88
				Ins: Group Life - 012022	109.93
				Ins: Group Life - 012022	8.45
				Ins: Group Life - 012022	1.85
				Ins: Group Life - 012022	13.03
				Ins: Group Life - 012022	0.23
				Ins: Group Life - 012022	14.64
				Ins: Group Life - 012022	11.57
				Ins: Group Life - 012022	0.49
				Ins: Group Life - 012022	4.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 012022	3.71
				Ins: Group Life - 012022	0.25
018979	01/25/22	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 012022	1.88
				Ins: Long Term Dis - 012022	7.18
				Ins: Long Term Dis - 012022	6.47
				Ins: Long Term Dis - 012022	9.46
				Ins: Long Term Dis - 012022	10.84
				Ins: Long Term Dis - 012022	9.15
				Ins: Long Term Dis - 012022	8.68
				Ins: Long Term Dis - 012022	5.61
				Ins: Long Term Dis - 012022	14.82
				Ins: Long Term Dis - 012022	34.25
				Ins: Long Term Dis - 012022	20.09
				Ins: Long Term Dis - 012022	2.33
				Ins: Long Term Dis - 012022	2.19
				Ins: Long Term Dis - 012022	2.30
				Ins: Long Term Dis - 012022	7.48
				Ins: Long Term Dis - 012022	22.68
				Ins: Long Term Dis - 012022	8.41
				Ins: Long Term Dis - 012022	7.69
				Ins: Long Term Dis - 012022	192.76
				Ins: Long Term Dis - 012022	2.46
				Ins: Long Term Dis - 012022	7.21
				Ins: Long Term Dis - 012022	8.20
				Ins: Long Term Dis - 012022	0.92
				Ins: Long Term Dis - 012022	159.21
				Ins: Long Term Dis - 012022	0.26
				Ins: Long Term Dis - 012022	5.57
				Ins: Long Term Dis - 012022	6.94
				Ins: Long Term Dis - 012022	0.44
				Ins: Long Term Dis - 012022	0.43
				Ins: Long Term Dis - 012022	0.43
				Ins: Long Term Dis - 012022	1.19
				Ins: Long Term Dis - 012022	12.15
018980	01/25/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 012022	4.50
				FSA Participant Fee - 012022	0.17
				FSA Participant Fee - 012022	1.66
				FSA Participant Fee - 012022	0.21
				FSA Participant Fee - 012022	0.63
				FSA Participant Fee - 012022	4.50
				FSA Participant Fee - 012022	0.83
				FSA Participant Fee - 012022	2.45
				FSA Participant Fee - 012022	5.98
				FSA Participant Fee - 012022	8.54
				FSA Participant Fee - 012022	1.34
				FSA Participant Fee - 012022	4.33
				FSA Participant Fee - 012022	0.46
				FSA Participant Fee - 012022	27.11
				FSA Participant Fee - 012022	1.71
				FSA Participant Fee - 012022	25.58
018981	01/25/22	PERSI	BOISE, ID 83720-0078	Retirement - 012022	139.80
				Retirement - 012022	9,207.02
				Retirement - 012022	53.04
				Retirement - 012022	474.45
				Retirement - 012022	11,719.11
				Retirement - 012022	441.53
				Retirement - 012022	482.83
				Retirement - 012022	1,382.87
				Retirement - 012022	79.58
				Retirement - 012022	510.12
				Retirement - 012022	518.46
				Retirement - 012022	329.64
				Retirement - 012022	205.84
				Retirement - 012022	973.61
				Retirement - 012022	179.74
				Retirement - 012022	2,161.97
				Retirement - 012022	858.96
				Retirement - 012022	447.20
				Retirement - 012022	324.35
				Retirement - 012022	981.65
				Retirement - 012022	531.31
				Retirement - 012022	627.29
				Retirement - 012022	311.49
				Retirement - 012022	39.19
				Retirement - 012022	233.80
				Retirement - 012022	371.40
				Retirement - 012022	75.32
				Retirement - 012022	27.09
				Retirement - 012022	28.51
				Retirement - 012022	27.09
				Retirement - 012022	66.61
				Retirement - 012022	588.64
				Retirement - 012022	81.11
				Retirement - 012022	149.83

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 012022	203.71
				Retirement - 012022	8.00
				Retirement - 012022	939.31
018982	01/25/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Retirement - 012022	870.46
				Ins: Medical - 012022	829.44
				Ins: Medical - 012022	365.45
				Ins: Medical - 012022	403.84
				Ins: Medical - 012022	1,283.87
				Ins: Medical - 012022	33.66
				Ins: Medical - 012022	654.77
				Ins: Medical - 012022	23.98
				Ins: Medical - 012022	1,442.55
				Ins: Medical - 012022	22.64
				Ins: Medical - 012022	23.60
				Ins: Medical - 012022	67.11
				Ins: Medical - 012022	832.62
				Ins: Medical - 012022	10,830.70
				Ins: Medical - 012022	480.85
				Ins: Medical - 012022	182.72
				Ins: Medical - 012022	9,246.03
				Ins: Medical - 012022	143.56
				Ins: Medical - 012022	1,187.69
				Ins: Medical - 012022	480.85
				Ins: Medical - 012022	1,393.65
				Ins: Medical - 012022	462.65
				Ins: Medical - 012022	113.51
				Ins: Medical - 012022	480.85
				Ins: Medical - 012022	480.85
				Ins: Medical - 012022	721.28
				Ins: Medical - 012022	1,930.77
				Ins: Medical - 012022	961.70
				Ins: Medical - 012022	501.71
				Ins: Medical - 012022	961.70
				Ins: Medical - 012022	721.28
				Ins: Medical - 012022	721.27
018983	01/25/22	MSD PAYROLL TAXES		Employer Payroll Tax - 012022	41.98
				Employer Payroll Tax - 012022	16.49
				Employer Payroll Tax - 012022	16.95
				Employer Payroll Tax - 012022	16.74
				Employer Payroll Tax - 012022	7.87
				Employer Payroll Tax - 012022	33.67
				Employer Payroll Tax - 012022	139.27
				Employer Payroll Tax - 012022	120.76
				Employer Payroll Tax - 012022	4.79
				Employer Payroll Tax - 012022	0.14CR
				Employer Payroll Tax - 012022	653.60
				Employer Payroll Tax - 012022	232.28
				Employer Payroll Tax - 012022	142.87
				Employer Payroll Tax - 012022	41.06
				Employer Payroll Tax - 012022	584.03
				Employer Payroll Tax - 012022	391.32
				Employer Payroll Tax - 012022	624.54
				Employer Payroll Tax - 012022	483.82
				Employer Payroll Tax - 012022	1,294.20
				Employer Payroll Tax - 012022	21.38
				Employer Payroll Tax - 012022	702.97
				Employer Payroll Tax - 012022	127.12
				Employer Payroll Tax - 012022	1,311.57
				Employer Payroll Tax - 012022	49.44
				Employer Payroll Tax - 012022	243.35
				Employer Payroll Tax - 012022	30.10
				Employer Payroll Tax - 012022	5,721.06
				Employer Payroll Tax - 012022	357.94
				Employer Payroll Tax - 012022	327.37
				Employer Payroll Tax - 012022	195.84
				Employer Payroll Tax - 012022	286.52
				Employer Payroll Tax - 012022	203.49
				Employer Payroll Tax - 012022	88.21
				Employer Payroll Tax - 012022	157.94
				Employer Payroll Tax - 012022	321.36
				Employer Payroll Tax - 012022	840.27
				Employer Payroll Tax - 012022	7,213.68
				Employer Payroll Tax - 012022	259.31
				Employer Payroll Tax - 012022	292.36
				Employer Payroll Tax - 012022	354.99
018984	01/25/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 012022	1.64
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	4.67
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	14.08
				Ins: Dental - 012022	3.30
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	49.72
				Ins: Dental - 012022	33.48

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 012022	18.19
				Ins: Dental - 012022	93.24
				Ins: Dental - 012022	4.32
				Ins: Dental - 012022	30.08
				Ins: Dental - 012022	3.40
				Ins: Dental - 012022	33.48CR
				Ins: Dental - 012022	1.67
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	343.97
				Ins: Dental - 012022	33.48
				Ins: Dental - 012022	66.26
				Ins: Dental - 012022	1.58
018985	01/25/22	EDNETICS INC	POST FALLS, ID 83854	FIREWALL	2,785.30
018986	01/25/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	19.31
				POWER	333.88
				POWER	12.21
				POWER	22.19
				POWER	331.23
				POWER	361.79
				POWER	574.85
				POWER	197.95
				POWER	76.94
				POWER	10,519.63
				POWER	387.36
				POWER	236.75
				POWER	238.28
018987	01/25/22	LEAVITT, KELLI	MELBA, ID 83641	ALL: WELLNESS SUPPLIES	522.78
018988	01/25/22	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND INTEREST	117,050.00
018989	01/25/22	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: TEXT MESSAGEING SERVICE	200.00
018990	01/25/22	PERSI	BOISE, ID 83720-0078	DO: PAYROLL SHORT PAY CORRECTI	84.91