

(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005830	06/01/22	GENESEE SCHOOL DISTRICT 282	GENESEE, ID 83832	ENTRY FEE-2 GAMES, OFFICIALS & SCOREC	80.00
005831	06/02/22	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209-8019	BASKETBALL TEAM SUMMER CAMP	375.00
005832	06/13/22	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	CRAFT SUPPLIES FOR SPECIAL FORCES	50.50
005833	06/14/22	MATTHEW LATTUADA	LAPWAI, ID 83832	REIMBURSE TRACK MEET FEES	150.00
005834	06/17/22	VALLEY FOODS	LAPWAI, ID 83540	MAY CONC OPEN PO	52.51
				MAY CONC OPEN PO	14.90
				MAY CONC OPEN PO	25.95
				MAY CONC OPEN PO	20.38
005835	06/17/22	URM STORES, INC.	SPOKANE, WA 99220-3365	CONC MAY OPEN PO	34.17
				SNACK SUPPLIES, INCENTIVES	69.77
				CONC MAY OPEN PO	504.33
				CONC MAY OPEN PO	234.29
				CONC MAY OPEN PO	691.61
				SNACKS, INCENTIVES	300.04
				TISSUE PAPER/NAPKINS-GRADUATION DEC	38.94
				FORKS	16.59
005837	06/21/22	AMAZON	ATLANTA, GA 30353-0958	TISSUE PAPER/NAPKINS-GRADUATION DEC	147.67
				AUDIO EQUIPMENT	89.72
				CONCESSION CLEANING SUPPLIES	76.91
005838	06/23/22	BSN SPORTS	DALLAS, TX 75266-0176	SOFTBALLS	314.03
005839	06/29/22	COSTCO	CLARKSTON, WA 99403	SR CLASS GRADUATION PARTY PRIZES & S	995.41
029537	06/01/22	TESSIE MCCULLEY	LEWISTON, ID 83501	PAYROLL ADVANCE	200.00
029538	06/07/22	LATASHA DSHION	LAPWAI, ID 83540	PAYROLL ADVANCE	900.00
029552	06/14/22	TONY WITTMAN	LAPWAI, ID 83540	DRAW OF PAYROLL DIFFERENCE	750.00
029554	06/16/22	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR LOCK CYLINDER	138.95
				REPAIR LOCK CYLINDER	105.00
029555	06/16/22	ALAN WHITE	LEWISTON, ID 83501	PER DIEM 6/27-6/30 BOISE	165.00
				BBQ GUEST PASS	20.00CR
				MILEAGE BOISE	298.35
029556	06/16/22	AMAZON	ATLANTA, GA 30353-0958	CUSTODIAL SUPPLIES	213.65
				CUSTODIAL SUPPLIES	154.60
				AVERY INDEX MAKER CLEAR LABEL DIVIDEI	146.48
				CUSTODIAL SUPPLIES	555.67
				G. SOBOTTA CLASSROOM SUPPLIES	84.93
				CUSTODIAL SUPPLIES	47.00
				CUSTODIAL SUPPLIES	139.96
				CUSTODIAL SUPPLIES	46.94
				CUSTODIAL SUPPLIES	38.32
				CUSTODIAL SUPPLIES	141.77
				TREATMENT RESOURCES FOR EMOTIOANL	764.28
				SUPPLIES FOR ANNUAL PLAYDAY	36.48
				SUPPLIES FOR ANNUAL PLAYDAY	454.77
				CUSTODIAL SUPPLIES	81.85
				CUSTODIAL SUPPLIES	114.80
				CHILD AND ADOLESCENT BEHAVIORS, THEI	606.86
				R. COOLEY CLASSROOM SUPPLIES	170.84
				CUSTODIAL SUPPLIES	242.55
				CUSTODIAL SUPPLIES	116.08
029557	06/16/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	39.00
029558	06/16/22	ATLAS SAND & ROCK, INC.	LEWISTON, ID 83501-0648	GOLF COURSE SAND	358.17
029559	06/16/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - AG SHOP	123.81
				ELECTRIC - TRACK LIGHTS	248.62
				ELECTRIC - TRACK PUMP	11.11
				ELECTRIC - MS/HS	3,997.13
				ELECTRIC - MS/HS SIGN	37.61
				ELECTRIC - STORAGE TECH	81.21
				ELECTRIC - BUS SHOP	163.53
				ELECTRIC - ES	2,626.12
				ELECTRIC - HS TRACK	1,057.77
				ELECTRIC - CABINET SHOP	210.67
029560	06/16/22	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	HS GYM REPAIRS	4,464.00
				ELEMENTARY GYM REPAIRS	270.00
029561	06/16/22	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	BANQUET TABLE CLOTHS	45.84
029562	06/16/22	BPA HEALTH	BOISE, ID 83704	EAP 1-4 VISITS	261.45
029563	06/16/22	BRADLEY PETERSON	LEWISTON, ID 83501	MILEAGE REIMB.	133.08
029564	06/16/22	BSN SPORTS	DALLAS, TX 75266-0176	BASEBALLS	314.03
029565	06/16/22	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAY MAY/JUNE 2022	2,040.00
029566	06/16/22	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	STUDENT CONSUMABLES	205.13
				FOOD AND SUPPLIES FOR GEAR UP NIGHT	983.29
				NATIVE ARTS SUPPLIES	375.52
029567	06/16/22	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	918.50
				W/S/G-ART & PE BLDG	758.85
				W/S/G- MS/HS	1,753.53
				W/S/G - ATHLETIC FIELD	419.03
				W/S/G - AG BLDG	381.55
				GRBGE- BUS BARN	326.00
				W/S- STORAGE TECH	110.86
029568	06/16/22	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL STATE TRACK MEET BOISE	190.02
029569	06/16/22	COSTCO	CLARKSTON, WA 99403	CLASSROOM INCENTIVES	201.15
				CONSUMABLES	151.10
				RETIREMENT SUPPIES	261.96
029570	06/16/22	DAN SWEARINGEN	LEWISTON, ID 83501	BUS REIMB. BOISE 5/17/22	166.17
029571	06/16/22	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	50,000.00
029572	06/16/22	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	46.25
				BUS DRIVER TRAINING SESSION	80.90
029573	06/16/22	EMERSON WHITE	LEWISTON, ID 83501	BBQ GUEST PASS	20.00CR
				PER DIEM 6/276/30 BOISE	165.00
				MILEAGE BOISE	298.35
029574	06/16/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES DO	27.78
				SMARTVOICE FEES ES	27.79
				SMARTVOICE FEES MS/HS	27.79
				SWITCH LICENSES	3,092.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SWITCH LICENSES	500.00
				SMARTVOICE MS/HS	507.50
				SMARTVOICE ES	347.50
				SMARTVOICE DO	120.00
029575	06/16/22	FASTSIGNS	LEWISTON, ID 83501	BALANCE DUE DOUBLE SIDED SIGN	26,340.12
029576	06/16/22	FC ORGANIZATIONAL PRODUCTS LLC	SALT LAKE CITY, UT 84119	PLANNER REFILL	44.55
029577	06/16/22	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM MONITORING SEMI-ANNUAL	216.00
029578	06/16/22	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	WELDING MATERIALS	62.00
				WELDING MATERIALS	1,661.20
029579	06/16/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	136.00
				RESTROOM AD PORTABLE HANDWASH STA	532.00
				HANDICAP RESTROOM	136.00
029580	06/16/22	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING J. CHIEF/E.PADDLETY STUDENT C	162.00
029581	06/16/22	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	1,300.00
				SPOT SPRAY WEEDS	200.00
				SPOT SPRAY WEEDS	1,300.00
				SPOT SPRAY WEEDS	200.00
029582	06/16/22	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS MANAGER SERVICES	3,617.62
				BUSINESS SERVICES	682.25
029583	06/16/22	IAPT	KIMBERLY, ID 83341	IASBO MEMBERSHIP AND TRAVEL COSTS	475.70
				REG. EMERSON WHITE IAP CONF.	300.00
				BBQ SOCIAL ADD ON PERSON	20.00
				REG. ALAN WHITE IAPT CONF.	300.00
				BBQ SOCIAL ADD ON PERSON	20.00
029584	06/16/22	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA DRIVERS ED	75.00
029585	06/16/22	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMAS, COVERS, CORDS AND MEDALS	783.40
029586	06/16/22	J RUSSELL EXCAVATION & CONCRETE, L	CULDESAC, ID 83524	INSTALLATION OF DRAIN FIELD TENNIS COL	7,700.00
029587	06/16/22	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	8,223.75
029588	06/16/22	JANELLE CHIEF	LAPWAI, ID 83540	GAS RENTAL CAR REIMB. E.PADDLETY BOIS	8.52
				RENTAL CAR REIMB. E.PADDLETY BOISE	477.05
				GAS RENTAL CAR REIMB. E.PADDLETY BOIS	10.00
029589	06/16/22	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM 6/17-6/19 PENDELTON, OR	171.10
				MILEAGE 6-17-6/19 PENDELTON, OR	179.01
029590	06/16/22	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
029591	06/16/22	CHRISTOPHER KATUS	LEWISTON, ID 83501	MILEAGE REIMB.	73.35
029592	06/16/22	KRISTEN BATEMAN	LENORE, ID 83541	PER DIEM BOISE 6/12-6/24	129.25
				MILEAGE BOISE 6/12-6/14	298.35
029593	06/16/22	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIM. PER DIEM COACHES, AND BUS DRIVE	717.75
				REIMB. LODGING GOLF STATE COACHES, A	2,169.99
				REIMB. LODGING COACHES STATE TRACK	1,144.76
				REIMB. PER DIEM COACHES STATE TRACK	352.00
029594	06/16/22	LEWISTON TRIBUNE	LEWISTON, ID 83501	BUDGET PUBLICATION	158.40
029595	06/16/22	MARIKA RENSHAW	CULDESAC, ID 83524	REIMB. SPEECHPATHOLOGY.COM CEU BAN	99.00
029596	06/16/22	MATTHEW LATTUADA	LAPWAI, ID 83832	REIM. CLASSROOM SUPPLIES	93.01
				REIM. CLASSROOM SUPPLIES	22.21
				REIM. CLASSROOM SUPPLIES	20.72
029597	06/16/22	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	361.59
				MILK	91.30
				CREDIT	7.00CR
				MILK	272.09
				MILK	182.59
				MILK	225.24
				MILK	270.29
				MILK	361.59
				MILK	258.72
				MILK	441.31
029598	06/16/22	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	ANNUAL STAR UP SERVICE	808.83
				REPAIR OF OIL FURNACE BOILER AG SHOP	270.00
029599	06/16/22	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	224.64
029600	06/16/22	MICHAEL W. SEEVERS	NAMPA, ID 83651	60 DAY INSPECTION AND OIL CHANGE	570.00
				REPLACE PARKING BRAKE, BRAKE LIGHTS,	380.00
				60 DAY BUS INSPECTION FULL SERVICE	665.00
				REPLACE WINDOW AND START SUMMER W	570.00
				60 DAY INSPECTION REPLACE COOLANT TA	760.00
029601	06/16/22	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES	124.00
029602	06/16/22	MOMAR, INC.	ATLANTA, GA 3025-0569	MOMAR PARTS CLEANER AGENT	170.98
029603	06/16/22	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - BUS BARN	86.00
				SEWER - ES	731.00
029604	06/16/22	NORCO, INC	SEATTLE, WA 98124-5144	CYLINDER RENTAL	99.40
				WATER TABLE TREATMENT PLASMA TABLE	76.69
029605	06/16/22	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	PLAQUES	104.50
				PLAQUES	95.00
029606	06/16/22	NORTHWEST INDIAN COLLEGE	BELLINGHAM, WA 98266	WANBLI CHIMBURAS - INTRO TO CULTURAL	367.50
				ARMANI L. BISBEE -INTRO TO CULTURAL SC	367.50
				CHRISTOPHER WALLACE BOHNEE -INTRO T	367.50
				JOSPEH STEVEN PAYNE - INTRO TO CULTUI	367.50
029607	06/16/22	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	HI/HS SERVICES	4,352.00
				HI/HS SERVICES	5,763.00
029608	06/16/22	ORCHARD LANES	LEWISTON, ID 83501	STUDENT ACTIVITY	272.75
029609	06/16/22	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	STEM ACTIVITY SUPPLIES	265.89
				DIY STEM KIT	139.94
029610	06/16/22	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	ANNUAL INSPECTION	645.00
029611	06/16/22	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	192.30
029612	06/16/22	QUEST CPAS PLLC	PAYETTE, ID 83661	PROFESSIONAL AUDIT SERVICES	2,838.00
029613	06/16/22	RICOH USA, INC	CHICAGO, IL 60680-2815	STAPLER CARTRIDGE REPLACEMENT	93.73
029614	06/16/22	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES ES	343.04
				COPIES MS/HS	173.18
				B/W COPIES DO	16.44
				COLOR COPIES DO	31.78
				COPIER RENTAL MS/HS	255.64
				COPIER RENTAL ES	255.64
				COPIER RENTAL DO	255.63

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029615	06/16/22	ROGERS SUBARU	LEWISTON, ID 83540	SUBARU SERVICE AND INSPECTION	119.91
029616	06/16/22	SNOWY HOLLOW, INC	LEWISTON, ID 83501	GEAR UP	71.88
				GEAR UP PRESENTATION	165.23
029617	06/16/22	STACEY KINNICK	LEWISTON, ID 83501	CREDIT REIMB. (2)	110.00
029618	06/16/22	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	INK	216.76
				S. KINNICK CLASSROOM SUPPLIES	16.83
				POSTER SIZED FLYERS	45.00
				INK	940.67
				PRINTER AND INK	255.97
				OFFICE SUPPLIES	3.13
				LENOVO NOTEBOOKS (15)	4,649.85
				OFFICE INK	740.67
029619	06/16/22	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	205.00
				WATER ANALYSIS AND TREATMENT	205.00
029620	06/16/22	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 05/02	1,556.11
				NON FOOD 5/02	41.85
				FOOD 5/9	591.98
				NON FOOD 5/9	61.95
				FOOD 5/9	593.90
				NON FOOD 5/9	155.05
				FOOD 5/16	933.13
				NON FOOD 5/16	271.05
				FOOD 5/23	1,006.35
				FOOD 5/16	514.38
				FOOD 5/2	663.18
029621	06/16/22	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	HVAC FILTERS	70.32
				HVAC FILTERS	70.32
029622	06/16/22	TRACY BEHLER	CULDESAC, ID 83524	REIMB. FOR IDAHO SLP LICENSE	99.00
029623	06/16/22	TRUWAY HOME IMPROVEMENTS LLC	LEWISTON, ID 83501	REPLACEMENT OF SIDING BOARDS ON AG :	300.00
				REPAIR OF HS FASCIA AND GUTTERS	800.00
029624	06/16/22	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	2,847.06
				FOOD	2,423.82
				NON FOOD	157.72
				FOOD	1,853.56
				NON FOOD	51.14
				FOOD	2,082.29
				NON FOOD	124.58
				FOOD	2,129.49
				FOOD	156.44
				FOOD	403.84
				FOOD	1,881.00
				FOOD	633.98
				FOOD	1,847.73
				FOOD	1,234.88
				FOOD	1,454.73
029625	06/16/22	VALLEY GAS	LAPWAI, ID 83540	SUBARU 50.423 GALS DRIVERS ED	229.53
				NISSAN PU 18.243 GALS	83.04
				GAS BUS FUEL 51.635 GALS	235.04
				BUS DIESEL FUEL 628.005 GALS	2,993.07
				GAS CANS 25.591 GALS	116.49
029626	06/16/22	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE, FLEX PLAN	175.00
029627	06/16/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ZORO SLIDE BARREL BOLT OVEN REPAIRS	19.48
				BATTERIES	69.07
				BATTERIES	16.95
				CREDIT	6.20CR
				EXCELLENCE AWARDS ES	76.60
				RETIREMENT BLANKET	321.18
				HOBORT CATCH ASSEMBLY OVEN REPAIRS	125.78
				FLOWERS FOR RETIREES	18.01
				AIRFARE CHANEL HARMING BOISE 6/15	137.19
				MOVIE TICKETS INCENTIVE	90.00
029628	06/16/22	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS GLASS ASSY FRONT DR., DAMPER SHC	296.11
				HOSE RADIATOR	71.54
029629	06/17/22	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	3,042.75
029630	06/17/22	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	HOT SPOT ON HOLD	63.31
				CELL PHONE 208-790-1732	25.16
				CELL PHONE 208-790-1732	25.16
029631	06/17/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING GOLF STATE	723.33
				SR CLASS GIFT BAGS	31.48
				TISSUE GRADUATION DECOR	89.43
				SPECIAL FORCES-TUXEDO RENTAL-PROM	136.74
				CONCESSION SUPPLIES	49.13
				SUPPLIES PROM	44.55
				TC ANDERSONS-TISSUE GRADUATION DECOR	503.66
				BUFFALO WILD WINGS-SR CLASS DINNER	307.72
				BUFFALO WILD WINGS-SR CLASS DINNER	301.90
				LODGING TRACK STATE MEET	572.38
				LODGING TRACK STATE MEET	572.38
				LODGING GOLF STATE	723.33
				LODGING GOLF STATE	630.99
				LODGING GOLF STATE	642.49
				LODGING TRACK STATE MEET	286.19
				LODGING TRACK STATE MEET	572.38
029631	06/28/22	ARTRETTE SAMPSON	LAPWAI, ID 83540	REFUND DRIVERS ED FEE PD 8-18 CLASS N	100.00
223037	06/06/22	KENDALL LEIGHTON	LAPWAI, ID 83540	ADVANCE FOR CHECK NOT ISSUED	809.91
223038	06/29/22	LAPWAI STUDENT BODY	LAPWAI, ID 83540	SAFE & SOBER GRAD FUNDS	1,000.00
223039	06/10/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	43.57
223040	06/13/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEES	283.44
224122	06/15/22	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 062022	10.90
				STANDARD INSURANCE - 062022	10.36
				STANDARD INSURANCE - 062022	1.90
				STANDARD INSURANCE - 062022	11.74

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				STANDARD INSURANCE - 062022	22.87
				STANDARD LIFE - 062022	3.28
				LIFE-ER - 062022	35.06
				STANDARD INSURANCE - 062022	8.38
				LIFE - ER - 062022	0.13
				ARPA - LIFE - ER - 062022	13.97
				ARPA - LIFE - ER - 062022	22.71
				STANDARD LIFE INSURANCE - 062022	42.70
				STANDARD INSURANCE - 062022	10.12
				STANDARD INSURANCE - 062022	5.44
				STANDARD INSURANCE - 062022	2.19
				STANDARD INSURANCE - 062022	111.54
				STANDARD INSURANCE - 062022	7.81
				STANDARD INSURANCE - 062022	8.17
				STANDARD INSURANCE - 062022	20.00
				STANDARD INSURANCE - 062022	58.37
				STANDARD INSURANCE - 062022	23.50
				STANDARD INSURANCE - 062022	21.38
				STANDARD INSURANCE - 062022	2.26
				STANDARD INSURANCE - 062022	28.47
				STANDARD INSURANCE - 062022	31.22
				STANDARD INSURANCE - 062022	0.54
				STANDARD INSURANCE - 062022	3.25
				STANDARD INSURANCE - 062022	0.84
				STANDARD INSURANCE - 062022	4.03
				STANDARD INSURANCE - 062022	48.00
				STANDARD INSURANCE - 062022	162.88
				STANDARD INSURANCE - 062022	113.81
				STANDARD INSURANCE - 062022	50.88
224123	06/15/22	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 062022	628.24
				AFLAC INSURANCE - 062022	1,376.36
224124	06/15/22	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 062022	200.00
224125	06/15/22	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 062022	1,075.00
224126	06/15/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 062022	598.00
224127	06/15/22	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 062022	16.90
				MEDICARE - ER - 062022	610.54
				MEDICARE - ER - 062022	1,018.42
				MEDICARE - ER - 062022	207.98
				MEDI-ER - 062022	42.19
				MEDICARE - ER - 062022	564.90
				MEDICARE - ER - 062022	513.89
				MEDICARE - ER - 062022	31.70
				MEDICARE - ER - 062022	3,351.57
				MEDICARE - ER - 062022	106.99
				MEDICARE - ER - 062022	923.12
				MEDICARE - ER - 062022	3.83
				MEDICARE - ER - 062022	483.30
				MEDICARE - ER - 062022	80.55
				MEDICARE - ER - 062022	14.70
				MEDICARE - ER - 062022	86.00
				MEDI ER - 062022	1,590.25
				ARPA - MEDI - ER - 062022	725.91
				FICA WITHHOLDING - 062022	29,576.69
				MEDICARE WITHHOLDING - 062022	6,917.18
				FEDERAL WITHHOLDING - 062022	35,858.95
				ARPA - FICA - ER - 062022	1,283.33
				FICA - ER - 062022	2.68
				FICA - ER - 062022	1,956.77
				FICA - ER - 062022	669.71
				FICA - ER - 062022	329.06
				FICA - ER - 062022	88.56
				FICA - ER - 062022	2,612.91
				FICA - ER - 062022	1,381.04
				FICA - ER - 062022	5,449.51
				MEDICARE - ER - 062022	391.40
				MEDICARE - ER - 062022	193.42
				MEDICARE - ER - 062022	181.19
				MEDICARE - ER - 062022	425.82
				MEDICARE - ER - 062022	6,988.58
				FICA - ER - 062022	856.23
				FICA - ER - 062022	877.62
				FICA - ER - 062022	2,433.30
224128	06/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 062022	12,506.00
224129	06/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 062022	1.73
				WORK COMP - 062022	1,178.88
				WORK COMP - 062022	121.19
				WORK COMP - 062022	248.53
				WORK COMP - 062022	43.94
				WORK COMP - 062022	19.78
				WORK COMP - 062022	18.47
				WORK COMP - 062022	43.42
				WORK COMP - 062022	87.56
				WORK COMP - 062022	49.46
				WORK COMP - 062022	177.42
				WORK COMP - 062022	57.60
				WORK COMP - 062022	268.45
				WORK COMP - 062022	9.03
				WORK COMP - 062022	34.48
				W/C - ER - 062022	126.27
				WORK COMP - 062022	3.25
				WORK COMP - 062022	64.88
				WORK COMP - 062022	330.06

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 062022	10.91
				WORK COMP - 062022	666.51
				WORK COMP - 062022	742.84
				WORK COMP - 062022	558.45
				WORK COMP - 062022	89.65
				WORK COMP - 062022	11.07
				WORK COMP - 062022	52.42
				WORK COMP - 062022	1.53
				WORKERS COMP - 062022	8.89
				WORKERS COMP - ER - 062022	0.27
				ARPA - W/C - ER - 062022	57.66
				ARPA - W/C - ER - 062022	123.09
				WORK COMP - 062022	566.70
				WORK COMP - 062022	716.71
				JUNE	6,491.10CR
224130	06/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 062022	8,548.29
				PERSI - ER - 062022	3,804.78
				PERSI - ER - 062022	672.68
				PERSI - ER - 062022	188.66
				PERSI - ER - 062022	1,372.35
				PERSI - ER - 062022	282.79
				PERSI - ER - 062022	664.66
				PERSI - ER - 062022	1,340.31
				PERSI - ER - 062022	757.19
				PERSI - ER - 062022	2,903.39
				PERSI - ER - 062022	1,919.06
				PERSI - ER - 062022	952.91
				PERSI - ER - 062022	1,336.81
				PERSI - ER - 062022	135.77
				PERSI - ER - 062022	881.68
				PERSI - ER - 062022	4,109.43
				PERSI - ER - 062022	136.17
				PERSI - ER - 062022	138.21
				PERSI - ER - 062022	326.22
				PERSI - ER - 062022	49.75
				PERSI - ER - 062022	774.36
				PERSI - ER - 062022	5,333.74
				PERSI - ER - 062022	166.99
				PERSI - ER - 062022	127.06
				PERSI - ER - 062022	802.39
				PERSI - ER - 062022	23.29
				PERSI ER - 062022	1,975.36
				PERSI 401K @ \$100.00 - 062022	100.00
				PERSI CHOICE - 3% - 062022	248.44
				PERSI - EE - 062022	32,583.67
				PERSI LOAN PAYMENT - 062022	54.80
				PERSI - ER - 062022	1,486.13
				ARPA - PERSI - ER - 062022	1,250.43
				ARPA - PERSI - ER - 062022	499.44
				PERSI - ER - 062022	4.18
				PERSI 401K @ SET AMT - 062022	4,220.00
				PERSI - ER - 062022	11,371.98
224131	06/15/22	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 062022	5.99
				HEALTH - 062022	7,729.43
				HEALTH - 062022	7,389.28
				HEALTH - 062022	2,382.09
				HEALTH - 062022	449.89
				HEALTH - 062022	127.19
				HEALTH - 062022	5,769.32
				HEALTH - 062022	646.00
				HEALTH - 062022	677.89
				HEALTH - 062022	661.30
				HEALTH - 062022	227.12
				HEALTH - 062022	2,507.06
				HEALTH - 062022	2,150.59
				HEALTH - 062022	215.63
				HEALTH - 062022	2,629.29
				HEALTH - 062022	1,133.04
				HEALTH - 062022	1,330.54
				HEALTH - 062022	268.27
				HEALTH - 062022	2,796.94
				HEALTH - 062022	575.95
				HEALTH - 062022	386.79
				HEALTH - 062022	3,734.50
				HEALTH - 062022	169.86
				HEALTH - 062022	10.92
				ARPA - HEALTH - ER - 062022	1,179.35
				ARPA - HEALTH - ER - 062022	1,682.27
				HEALTH - DEPENDENT - 062022	5,384.60
224132	06/15/22	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 062022	130.10
				DENTAL - DEPENDENT - 062022	609.86
				ARPA - DENTAL - ER - 062022	78.44
				ARPA - DENTAL - ER - 062022	53.71
				DENTAL - 062022	0.55
				DENTAL - 062022	7.92
				DENTAL - 062022	166.55
				DENTAL - 062022	16.77
				DENTAL - 062022	27.21
				DENTAL - 062022	13.51
				DENTAL - 062022	61.63
				DENTAL - 062022	50.62
				DENTAL - 062022	118.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - 062022	0.26
				DENTAL - 062022	9.35
				DENTAL - 062022	97.87
				DENTAL - 062022	113.33
				DENTAL - 062022	9.85
				DENTAL - 062022	33.31
				DENTAL - 062022	34.03
				DENTAL - 062022	32.54
				DENTAL - 062022	281.21
				DENTAL - 062022	5.76
				DENTAL - 062022	22.66
				DENTAL - 062022	103.27
				DENTAL - 062022	328.98
				DENTAL - 062022	367.17