

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005454	03/02/20	WILLIAM BIG MAN	LEWISTON, ID 83501	BOYS STATE PERDIEM 7 CHEERLEADERS	700.00
				BOYS BB STATE LAUNDRY QTR \$20,INCIDEN	30.00
				BOYS STATE PERDIEM 13 PLAYERS	1,300.00
005455	03/02/20	WILLIAM BIG MAN	LEWISTON, ID 83501	BB STATE PERDIEM 3/4-7	191.10
005456	03/02/20	D'LISA PENNEY	LAPWAI, ID 83540	BOYS STATE BB PERDIEM 3/4-7	191.10
005457	03/02/20	ZACHERY EASTMAN	LEWISTON, ID 83501	BOYS STATE BB PERDIEM 3/4-7	191.10
005458	03/02/20	JOHN WILLIAMSON	LAPWAI, ID 83540	BOYS STATE BB PERDIEM 3/4-7	191.10
005459	03/02/20	TOMMY E WILLIAMS	LAPWAI, ID 83540	BOYS BB STATE PERDIEM 3/4-7	191.10
005460	03/02/20	CATHERINE BIGMAN	LEWISTON, ID 83501	BOYS STATE BB PERDIEM 3/4-7	191.10
005461	03/02/20	RICK HEIMGARTNER	CULDESAC, ID 83524	BOYS STATE PERDIEM 3/4-7	191.10
005462	03/02/20	PAT KERBY	LENORE, ID 83541	BOYS STATE BB PERDIEM 3/4-7	191.10
005463	03/02/20	SPORTS EQUIPMENT SERVICES	RIDGEFIELD, WA 98642	32 TRACK HURDLES-	3,564.61
005464	03/03/20	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	BOOSTERS- STATE CHAMP SHIRTS	749.00
005465	03/03/20	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	TRK- POLE VAULT MOUNTING EQUIP	62.18
005466	03/06/20	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS- FEB OPEN PO	357.00
				CONCESSIONS- FEB OPEN PO	68.75
005467	03/06/20	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	TRACK DRILL FOR POL VAULT INSTALL	26.00
				TRACK- DRILL FOR POLE VAULT INSTALL	34.00
005468	03/09/20	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	CHEER-LODGING BB STATE 2RM X 3 NT @ \$	779.94
				BB- LODGING BB STATE 13RM X 389.97	5,069.61
005469	03/10/20	GEORGIE KERBY	LENORE, ID 83541	BPA STATE CONF- STUDENT PERDIEM MAR	1,700.00
005470	03/10/20	GEORGIE KERBY	LENORE, ID 83541	BPA STATE CONF PERDIEM MAR 11-14	191.10
005471	03/10/20	BRAD PETERSON	,	BPA STATE CONF PERDIEM MAR 11-14	191.10
005472	03/10/20	PAT KERBY	LENORE, ID 83541	BPA STATE CONF PERDIEM MARCH 11-14	191.10
005473	03/10/20	WHITE PINE LEAGUE	GENESEE, ID 83832	WHITE PINE LEAGUE DUES 2019-20 SCHOOL	100.00
005474	03/11/20	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	** VOID **	0.00
005475	03/12/20	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	21 CAPS & GOWNS- GRADUATION	911.50
005476	03/12/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ATHLETIC.NET - TRACK ORDER YRLY FEE	175.00
				STAHL'S - BOOSTERS (CREDIT)	10.13CR
				AMERICAN BUTTON - BOOSTERS ORDER	319.21
				STAHS'S - BOOSTERS ORDER	151.80
				STAHL'S - BOOSTERS ORDER	187.29
				PIZZA HUT - GIRLS BASKETBALL DIST MEAL	204.86
				AMERICAN BUTTON - BOOSTERS ORDER	539.95
005477	03/12/20	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS OPEN PO FEB	31.67
				SEL- PURCHASE LRG TRAY/20 GAL CAN/LID	95.91
				CONCESSIONS OPEN PO FEB	252.07
005478	03/12/20	BEN SNODGRASS	GENESEE, ID 83832	** VOID **	0.00
005479	03/12/20	RANDY CANNON	GENESEE, ID 83832	** VOID **	0.00
005480	03/13/20	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	TRK- 136 T SHIRTS INSTEAD OF MEDALS	395.95
				TRK- 200 CENTRAL ID INVITE SHIRTS	464.50
				44 SHIRTS & DECALS/DIST2 BBALL ALL STAF	301.64
				PRINTING- BBALL ALL STARS	322.71
005481	03/16/20	GEORGIE KERBY	LENORE, ID 83541	REIMB- WAHOZ FRAMILY FUN ZONE BPA S	351.19
027014	03/13/20	ADA MARKS	LAPWAI, ID 83540	DRAW ON MARCH PAY	2,000.00
027015	03/13/20	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	***VOID***	0.00
027016	03/13/20	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	918.50
				GRBGE-JONES	31.50
				W/S/G-ATHLETIC FIELD	319.88
				GRBGE- BUS BARN	326.00
				W/S/G-HS/MS	1,716.79
027017	03/13/20	COSTCO	CLARKSTON, WA 99403	SUPPLIES FOR GEAR UP CLUB AND YMC	285.09
027018	03/13/20	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095 FORMS	181.50
027019	03/13/20	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED CONTROL	2,922.00
				TREAT TURF AREAS WEED CONTROL	2,400.98
				BUG CONTROL	220.00
027020	03/13/20	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	665.25
				IASBO TRAVEL COSTS	283.96
				BUSINESS SERVICES-BUSINESS MANAGER	4,656.75
027021	03/13/20	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	** VOID **	0.00
027022	03/13/20	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	44.74
027023	03/13/20	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. LODGING HSBBS 3/4-3/6	389.97
				REIMB. LODGING HSBBS 3/4-3/6	389.97
				REIMB. LODGING HSBBS 3/4-3/6	389.97
				REIMB. LODGING HSBBS 3/4-3/6	389.97
				REIMB. LODGING HSBBS 3/4-3/6	389.97
				REIMB. LODGING HSBBS 3/4-3/6	389.97
				REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. HS BBB PER DIEM HSBBS STATE 3/4	191.10
				REIMB. LODGING HSBBS 3/4-3/6	389.97
				REIMB. LODGING HSBBS 3/4-3/6	389.97
027024	03/13/20	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 2/10	311.16
				MILK 2/20	219.81
				MILK 2/27	364.35
				MILK 2/24	271.67
				MILK 2/13	288.74
				MILK 2/17	157.94
				MILK 2/3	157.94
				MILK 02/06	311.16
027025	03/13/20	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	HVAC REPAIR	184.50
027026	03/13/20	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- REYNOLDS	86.00
				SEWER-BUS BARN	172.00
				SEWER-JONES	86.00
				SEWER-ES	1,462.00
027027	03/13/20	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	1,973.15

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027028	03/13/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 2/7	1,880.26
				FOOD 2/7	1,089.16
				FOOD 2/21	2,101.67
				FOOD 2/21	2,215.28
027029	03/13/20	RICOH USA, INC.	DALLAS, TX 75265-0073	** VOID **	0.00
027030	03/13/20	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 2/3	103.48
				NON FOOD 2/27	227.84
				FOOD 2/17	1,117.93
				FOOD 2/3	677.78
027031	03/13/20	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	HVAC FILTERS	251.03
027032	03/13/20	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN NEEDS	62.19
				KITCHEN NEEDS	32.51
				KITCHEN NEEDS	86.43
				KITCHEN NEEDS	83.67
027058	03/12/20	CONNIE DESJARLAIS	LEWISTON, ID 83501	PAYROLL ADVANCE MARCH	700.00
027070	03/16/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 032020	3.99
				STANDARD LIFE INSURANCE - 032020	85.60
				STANDARD INSURANCE - 032020	0.64
				STANDARD INSURANCE - 032020	25.37
				STANDARD INSURANCE - 032020	32.58
				STANDARD INSURANCE - 032020	0.42
				STANDARD INSURANCE - 032020	63.12
				STANDARD INSURANCE - 032020	9.09
				STANDARD INSURANCE - 032020	16.00
				STANDARD INSURANCE - 032020	46.47
				STANDARD INSURANCE - 032020	3.56
				STANDARD INSURANCE - 032020	133.89
				STANDARD INSURANCE - 032020	19.51
				STANDARD INSURANCE - 032020	4.19
				STANDARD - 032020	24.79
				STANDARD INSURANCE - 032020	15.29
				STANDARD INSURANCE - 032020	17.50
				STANDARD INSURANCE - 032020	4.23
				STANDARD INSURANCE - 032020	25.92
				STANDARD INSURANCE - 032020	11.32
				STANDARD INSURANCE - 032020	20.00
				STANDARD INSURANCE - 032020	17.24
				STANDARD INSURANCE - 032020	15.25
				STANDARD INSURANCE - 032020	6.22
				STANDARD INSURANCE - 032020	8.00
				STANDARD INSURANCE - 032020	58.80
				STANDARD INSURANCE - 032020	120.79
				STANDARD INSURANCE - 032020	183.82
027071	03/12/20	ASHLEE GRUNENFELDER	LEWISTON, ID 83501	DRAW ON MARCH PAY	800.00
027072	03/12/20	SAMUEL MAYNES	LEWISTON, ID 83501	DRAW ON MARCH PAY	1,100.00
027073	03/16/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 032020	811.45
				HEALTH INSURANCE - 032020	609.30
				HEALTH INSURANCE - 032020	304.19
				HEALTH INSURANCE - 032020	57.80
				BLUE CROSS - 032020	959.50
				HEALTH INSURANCE - 032020	190.66
				HEALTH INSURANCE - 032020	395.86
				HEALTH INSURANCE - 032020	7,890.49
				HEALTH INSURANCE - 032020	347.63
				HEALTH INSURANCE - 032020	3,902.46
				HEALTH INSURANCE - 032020	42.64
				BLUE CROSS - 032020	5,568.50
				HEALTH INSURANCE - 032020	7,032.06
				HEALTH INSURANCE - 032020	4,388.99
				HEALTH INSURANCE - 032020	3,177.93
				HEALTH INSURANCE - 032020	609.30
				HEALTH INSURANCE - 032020	170.98
				HEALTH INSURANCE - 032020	1,161.36
				HEALTH INSURANCE - 032020	937.96
				HEALTH INSURANCE - 032020	609.30
				HEALTH INSURANCE - 032020	2,291.37
				HEALTH INSURANCE - 032020	66.56
				HEALTH INSURANCE - 032020	29.06
				HEALTH INSURANCE - 032020	1,966.25
027074	03/13/20	KELLY HILLMAN	LAPWAI, ID 83540	DRAW ON MARCH PAY	500.00
027075	03/13/20	ELIZABETH FERNANDEZ	LAPWAI, ID 83540	DRAW ON MARCH PAY	150.00
027076	03/13/20	IRIS CHIMBURAS	LAPWAI, ID 83540	DRAW ON MARCH PAY	300.00
027077	03/13/20	TESSIE MCCULLEY	LEWISTON, ID 83501	DRAW ON MARCH PAY	500.00
027078	03/13/20	RAFFERDY HEWETT SAMUELS	JULIAETTA, ID 83535	DRAW ON MARCH PAY	500.00
027079	03/13/20	SUSAN KASH KASH	LAPWAI, ID 83540	DRAW ON MARCH PAY	600.00
027080	03/13/20	ANN MUNSTERMANN	CULDESAC, ID 83524	DRAW ON MARCH PAY	500.00
027081	03/13/20	GARRISON KADAU	LEWISTON, ID 83501	DRAW ON MARCH PAY	900.00
027083	03/13/20	MA'AVE GEORGE	LAPWAI, ID 83540	NET PAY FOR MARCH	1,298.93
027084	03/13/20	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,656.00
027085	03/16/20	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORKLIFT SERVICES	585.00
027086	03/16/20	AMAZON	ATLANTA, GA 30353-0958	30 HEADPHONES	674.70
				CREDIT - CUSTODIAL SUPPLIES	68.99CR
				CREDIT - CUSTODIAL SUPPLIES	68.99CR
				CREDIT - TILES	98.59CR
				CUSTODIAL SUPPLIES	59.00
				CUSTODIAL SUPPLIES	77.50
				CUSTODIAL SUPPLIES	19.92
				VIDEO POLE MOUNT CLAMP	21.99
				MID YEAR SUPPLY ORDER	17.85
				MID YEAR SUPPLY ORDER	230.24
				MAINT/CUSTODIAL SUPPLIES	315.71
				SUPPLIES AND TONER	55.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPPLIES AND TONER	3.89
				SUPPLIES AND TONER	78.44
				HDMI CABLE	28.38
				PBIS PLAY-DOH	20.99
				LIBRARY BOOKS AND GAMES	311.63
				FLEX SEAL	98.72
				PD RESOURCES	160.08
				HP PAVILLION LAPTOP	559.00
				CAMERAS	114.99
				STEM ACTIVITY SUPPLIES	112.47
				LIBRARY BOOKS AND GAMES	153.29
				LIBRARY BOOKS AND GAMES	32.94
				CREDIT	9.66CR
				2 CANON CAMERAS	979.98
				V.HAMILTON CLASSROOM SUPPLIES	84.19
				CREDIT	12.89CR
				CREDIT	121.98CR
				CREDIT	3.99CR
				CUSTODIAL SUPPLIES AND HVAC FILTERS	68.99
				CUSTODIAL SUPPLIES AND HVAC FILTERS	68.99
				CUSTODIAL SUPPLIES AND HVAC FILTERS	68.99
				MICROFIBER TOWELS	149.40
				LIBRARY BOOKS	232.98
				OFFICE SUPPLIES	86.89
				LIBRARY BOOKS	10.26
				LIBRARY BOOKS	44.77
				PLASTIC MATTRESS PROTECTORS	23.41
				55 GALS BARREL	209.90
				USB WIFI ADAPTERS	29.70
				USB WIFI ADAPTERS	9.90
				V.HAMILTON PENCIL SHARPNER	17.59
				TILES	295.77
				TILES	150.00
				TILES	150.00
				TILES	150.00
				REPLACEMENT ADAPTER	28.17
				CABLE DROP CLIPS	25.95
				CERTIFICATES	130.94
				AMBIENT WEATHER TRIPOD	143.36
				HEADPHONES	567.87
				VIDEO POLE MOUNT	12.89
				OUTDOOR CAMERA AND POWER SUPPLY	138.43
				CUSTODIAL SUPPLIES	59.00
				WEATHER SUPPLIES	12.89
				WEATHER SUPPLIES	138.43
027087	03/16/20	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 650GALS HS	1,098.50
				PROPANE 175.1 GALSHS	287.16
				PROPANE 162.8GALS BUS BARN	275.13
				PROPANE 362 GALS ES	593.68
				PROPANE628.4 GALS ES	1,062.00
				PROPANE 227GALS BUS BARN	394.98
027088	03/16/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	292.50
027089	03/16/20	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEF FLUID	393.34
027090	03/16/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-STORAGE TECH	302.38
				ELECTRIC- AG SHOP	139.30
				ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC-HS TRACK	722.14
				ELECTRIC - ES	2,676.00
				ELECTRIC - BUS SHOP	328.92
				ELECTRIC-MS/HS	5,675.50
				ELECTRIC-CABINET SHOP	440.24
				ELECTRIC- TRACK PUMP	11.28
027091	03/16/20	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	BENCH BOLTS	26.60
027092	03/16/20	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	GROUNDS MOWER	11,561.65
027093	03/16/20	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	INSTALLATION OF NEW CLOCK	160.00
				BASKETBALL HOOP REPAIRS	1,651.50
				WATER HEATER AND FIELD HOUSE REPAIR	1,282.50
				LIGHT REPAIR	160.00
				LIGHT REPAIR	80.00
027094	03/16/20	CITY OF LAPWAI	LAPWAI, ID 83540	G/S/W-ART & PE BLD	747.97
				W/S-STORAGE TECH	123.25
				W/S/G-AG SHOP	404.78
				GRBGE-REYNOLDS	31.50
027095	03/16/20	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	702.46
				HEATING OIL AG SHOP	455.20
027096	03/16/20	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL STATE HSGBB BOISE	234.46
027097	03/16/20	COLUMBIA ELECTRIC SUPPLY	SAN FRANCISCO, CA 94139-8855	HS LIGHTING FLOUR LMP 20890	152.50
				CREDIT 1094-793561	43.00CR
027098	03/16/20	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	SEASON TIRE CHANGE OVER	173.70
027099	03/16/20	COSTCO	CLARKSTON, WA 99403	KIRKLAND DISINFECTING WIPES	431.17
027100	03/16/20	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	47.70
027101	03/16/20	DREAMBOX LEARNING, INC	BELLEVUE, WA 98004	DREAMBOX SEAT LICENSE - ELEMENTARY	840.00
				DREAMBOX SEAT LICENSE- MIDDLE/HIGH	750.00
027102	03/16/20	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE DO	120.25
				SMARTVOICE ES	347.50
				SMARTVOICE MS/HS	460.00
				SMARTVOICE AND OTHER FEES DO	24.23
				SMARTVOICE AND OTHER FEES ES	24.22
				SMARTVOICE AND OTHER FEES HS/MS	24.22
027103	03/16/20	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	LIBRARY BOOKS	846.01
027104	03/16/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SHOWER HEADS	248.32
				SAW BLADES	103.32

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				FOOD 2/3	274.43
				NON FOOD 2/10	72.78
				FOOD 2/10	430.08
				FOOD 2/10	698.87
				FOOD 2/17	427.32
				FOOD 2/27	315.28
				NON FOOD 2/24	166.40
				FOOD 2/24	607.60
				FOOD 2/24	56.48
				FOOD 2/3	499.67
				FOOD 2/10	392.45
				FOOD 2/27	589.21
				FOOD 2/24	421.20
				FOOD 2/24	940.06
				NON FOOD 2/27	236.48
				FOOD 2/27	443.62
027138	03/16/20	VALLEY FOODS	LAPWAI, ID 83540	STUDENT ATTENDANCE NEEDS	5.80
027139	03/16/20	VALLEY GAS	LAPWAI, ID 83540	DIESEL 810.75 GALS BUSES	2,007.41
				NISSAN PU 19.892GALS	48.12
027140	03/16/20	WAGeworks	SANFRANCISCO, CA 94145-0772	FLEX PLAN FEE	107.00
				MONTHLY ADMIN FEE	18.00
				MONTHLY COMPLIANCE FEE	50.00
027141	03/16/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MARKETING CLASS PROJECT	5.32
				MARKETING CLASS PROJECT	39.84
				NATIVE ARTS AND YMC SUPPLIES	402.88
027142	03/16/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING DAVE PENNEY DENVER 2/17-2/19	530.14
				PRESSURE HOSE	100.88
				DOOR KIT WITH ROLLERS	147.76
				LODGING S. HARDIE DENVER 2/17-2/19	530.14
				FINANCE FEES PREVIOUS MONTH	62.16
				YOUNG MENS HONORS CONF. SUPPLIES	224.12
				BOTANY CLASS SUPPLIES	92.22
				BOTANY CLASS SUPPLIES	44.64
				LODGING J. NELLESEN LIMELIGHT ID. PRVE	290.11
				REG. J. NELLESEN ID. PRVEN CONF.	180.00
				STUDENT CONSUMABLES	582.80
				AIRFARE A. GRUNENFELDER ID. PREVEN C	884.41
				AIRFARE C. HOISINGTON ID. PREVEN CONF	884.41
				LODGING DEPOSIT. C.HOISINGTON ID PRVE	274.40
				REG. C.HOISINGTON/A.GRUNEN. ID. PREV.	360.00
				BOTANY CLASS SUPPLIES	818.12
027143	03/16/20	WILLIAM BIG MAN	LEWISTON, ID 83501	ATHLETIC MILEAGE BB	309.35
200351	03/16/20	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 032020	371.64
				AFLAC INSURANCE - 032020	1,655.01
200352	03/16/20	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - 032020	39.78
				MEDICARE WITHHOLDING - 032020	6,180.78
				FICA WITHHOLDING - 032020	26,428.03
				FEDERAL WITHHOLDING - 032020	29,951.11
				MEDICARE - ER - 032020	772.22
				MEDICARE - ER - 032020	89.24
				MEDICARE - ER - 032020	712.79
				MEDICARE - ER - 032020	102.83
				MEDI - ER - 032020	786.51
				MEDICARE - ER - 032020	522.71
				MEDICARE - ER - 032020	16.76
				MEDICARE - ER - 032020	975.18
				MEDICARE - ER - 032020	556.03
				MEDICARE - ER - 032020	1.95
				MEDICARE - ER - 032020	823.21
				FICA-ER - 032020	952.39
				FICA-ER - 032020	10.67
				FICA-ER - 032020	2,419.26
				FICA-ER - 032020	469.22
				FICA-ER - 032020	92.70
				FICA-ER - 032020	657.48
				FICA-ER - 032020	824.05
				FICA - ER - 032020	34.16
				FICA-ER - 032020	245.56
				FICA-ER - 032020	844.61
				FICA-ER - 032020	340.33
				FICA-ER - 032020	3,600.41
				FICA-ER - 032020	788.61
				FICA-ER - 032020	472.44
				FICA-ER - 032020	354.98
				FICA-ER - 032020	2,202.24
				FICA-ER - 032020	5,395.85
				FICA-ER - 032020	7,504.64
200353	03/16/20	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES	708.00
200354	03/16/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032020	1,318.73
				PERSI - ER - 032020	1,288.75
				PERSI - ER - 032020	735.23
				PERSI - ER - 032020	3,582.83
				PERSI - ER - 032020	1,492.20
				PERSI - ER - 032020	870.41
				PERSI - ER - 032020	1,313.37
				PERSI - ER - 032020	212.95
				PERSI - ER - 032020	1,293.12
				PERSI - ER - 032020	1,030.78
				PERSI - ER - 032020	26.55
				PERSI - ER - 032020	144.69
				PERSI - 032020	1,231.94
				PERSI - ER - 032020	161.07

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 032020	1,112.49
				PERSI - ER - 032020	139.28
				PERSI - ER - 032020	5,720.03
				PERSI - ER - 032020	1,193.59
				PERSI - ER - 032020	16.66
				PERSI - ER - 032020	654.95
				PERSI CHOICE - 3% - 032020	257.16
				PERSI - EE - 032020	27,823.82
				PERSI 401K @ SET AMT - 032020	14,866.94
				PERSI - ER - 032020	1,234.50
				PERSI - ER - 032020	354.77
				PERSI - ER - 032020	640.40
				PERSI - ER - 032020	531.18
				PERSI - ER - 032020	3,377.86
				PERSI - ER - 032020	8,115.53
				PERSI - ER - 032020	11,701.21
200355	03/16/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 032020	220.66
				WORK COMP - 032020	737.66
				MARCH	5,968.78CR
				WORK COMP - 032020	1.09
				WORK COMP - 032020	9.10
				WORK COMP - 032020	72.68
				WORK COMP - 032020	10.53
				W/C - ER - 032020	80.50
				WORK COMP - 032020	55.29
				WORK COMP - 032020	9.45
				WORK COMP - 032020	1.74
				WORK COMP - 032020	67.32
				WORK COMP - 032020	84.47
				W/C - ER - 032020	1.03
				WORK COMP - 032020	150.57
				WORK COMP - 032020	840.00
				WORK COMP - 032020	0.20
				WORK COMP - 032020	247.07
				WORK COMP - 032020	48.03
				WORK COMP - 032020	84.19
				WORK COMP - 032020	86.15
				WORK COMP - 032020	34.70
				WORK COMP - 032020	373.65
				WORK COMP - 032020	80.65
				WORK COMP - 032020	42.98
				WORK COMP - 032020	41.84
				WORK COMP - 032020	560.33
				WORK COMP - 032020	792.43
				WORK COMP - 032020	707.90
				WORK COMP - 032020	526.57
200356	03/16/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 032020	9,306.00
200357	03/16/20	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 032020	200.00
200358	03/16/20	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 032020	680.00