

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005553	01/04/21	AMAZON	ATLANTA, GA 30353-0958	GEN ATHL- FIRST AID KITS/MENS REV BB JE	974.65
				AISES- SAMSUNG BUSINESS	215.60
				AISES- WIFI ADPTR/ WEBCAM 4K HD	171.96
				GEN ATHL- LAMINATOR MACHINE/ BKPR	27.99
005554	01/04/21	HUDL	CHICAGO, IL 60673-1775	GB ACCTA00442523 SUBSCRIPTION 2020-21	450.00
				BB ACCTA00235860 SUBSCRIPTION 2020-21	450.00
005555	01/04/21	BSN SPORTS	DALLAS, TX 75266-0176	GB- 1 ADDTL GIRL WARMUP ORDER (JAREE	115.50
005556	01/05/21	ATHLETIC.NET, LLC	GRANTS PASS, OR 97527	MS TRACK- WEBSITE SUPPORT	95.00
				DISCOUNT- MULTI-SEASON UPGRADE DISC	15.00CR
				HS TRACK- WEBSITE SUPPORT	95.00
005557	01/05/21	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	GBB- CLOTHING FOR HOLIDAY TRNY (NPT V	325.24
				GBB- TRANSFERS FOR HOLIDAY TRNY (NPT	232.60
009890	01/15/21	BSN SPORTS	DALLAS, TX 75266-0176	1 EXTRA COACHING SWEATS/JOSH LEIGHT	48.75
027944	01/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 012021	599.45
				BLUE CROSS - 012021	312.00
				BLUE CROSS - 012021	1,527.50
				BLUE CROSS - 012021	15.67
				BLUE CROSS - 012021	130.60
				BLUE CROSS - 012021	9,303.09
				BLUE CROSS - 012021	527.61
				BLUE CROSS - 012021	3,953.11
				BLUE CROSS - 012021	117.74
				BLUE CROSS - ER - 012021	21.25
				BLUE CROSS - 012021	8,340.20
				BLUE CROSS - 012021	7,671.65
				BLUE CROSS - 012021	3,155.76
				BLUE CROSS - 012021	659.40
				BLUE CROSS - 012021	179.09
				BLUE CROSS - 012021	659.40
				BLUE CROSS - 012021	659.40
				BLUE CROSS - 012021	659.40
				BLUE CROSS - 012021	1,534.96
				BLUE CROSS - 012021	2,642.55
				BLUE CROSS - 012021	103.87
				BLUE CROSS - 012021	651.10
				BLUE CROSS - ER - 012021	148.77
				BLUE + - ER - 012021	170.83
				BLUE CROSS - 012021	6,385.85
027946	01/15/21	ALEXANDRIA PETERS	LAPWAI, ID 83540	ADVANCE OF FINAL PAYCHECK	2,800.00
027947	01/20/21	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER AND TAX TABLES UPD/	580.00
027948	01/20/21	ABLE LOCKSMITH	LEWISTON, ID 83501	14 PADLOCKS	170.55
027949	01/20/21	AMAZON	ATLANTA, GA 30353-0958	V.HAMILTON CLASSROOM SUPPLIES	10.00
				CUSTODIAL SUPPLIES	121.80
				CREDIT	55.96CR
				IDLA BOOKS	112.94
				IDLA BOOKS	109.71
				CUSTODIAL SUPPLIES	92.40
				CUSTODIAL SUPPLIES	170.78
				LOGITECH WIRELESS KEYBOARD/MOUSE	262.99
				VISUAL TIMERS - TEACHER SUPPLY - SOBO	29.94
				ANTI FOG SPRAY & MASKS	65.98
				CUSTODIAL SUPPLIES	66.28
				LAPTOPS & CHARGING CARTS	1,799.96
				N95 FILTERS	247.05
				4 ACER CHROMEBOOKS	1,147.68
				LAPTOPS & CHARGING CARTS	2,154.04
				LAPTOPS & CHARGING CARTS	1,049.98
				CLASSROOM SUPPLIES - KINNICK	132.10
				FURNITURE - ACE GRANT	30.42
				LAPTOPS & CHARGING CARTS	899.98
				CLASSROOM SUPPLIES - KINNICK	79.97
				FURNITURE - ACE GRANT	307.99
				FURNITURE - ACE GRANT	119.98
				AIR CHISEL SET & FLASHLIGHTS	171.93
				WELDING HELMETS/FACE SHIELDS	108.48
				TECH SUPPLIES	195.79
				TECH SUPPLIES	218.92
				bulb	59.85
				MONITOR, HDMI CABLE	304.49
				WELDING HELMETS/FACESHIELDS	133.92
				GLOVES	714.25
				CUSTODIAL SUPPLIES	98.69
				IPAD COVER	56.52
				CUSTODIAL SUPPLIES	61.24
				CUSTODIAL SUPPLIES	176.99
				TECHNOLOGY TOOLS	128.89
				TECHNOLOGY TOOLS	107.43
				WATER BOTTLES	435.96
				ATHLETIC SUPPLIES	95.96
				YEARBOOK CLASS SUPPLIES	2,054.93
				CUSTODIAL SUPPLIES	100.82
				OFFICE SUPPLIES	16.98
				NATIVE LITERATURE BOOKS	34.95
				OFFICE SUPPLIES	21.78
				CUSTODIAL SUPPLIES	319.23
				NATIVE LITERATURE BOOKS	10.71
				NATIVE LITERATURE BOOKS	24.77
				NATIVE LITERATURE BOOKS	15.94
				YEARBOOK CLASS SUPPLIES	32.97
				NATIVE LITERATURE BOOKS	49.06
				EARPHONES BLENDED LEARNING	1,363.94
				OFFICE SUPPLIES	13.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NATIVE LITERATURE BOOKS	108.13
				BLENDED LEARNING SUPPLIES COMPUTER	6,049.50
				RACK FOR SERVER	48.26
				OXIMTER	59.98
				ANTI FOG SPRAY	65.98
				V. HAMILTON CLASS BUSINESS ENVELOPES	19.01
				MAINTENANCE SUPPLIES	324.99
				LAPTOP	29.99
				HANDCARTS	63.00
				CLASSROOM MATERIALS	50.94
				CLASSROOM SUPPLIES	657.85
				CLASSROOM MATERIALS	73.86
				YEARBOOK CLASS SUPPLIES	159.71
				CREDIT REFUND	1,097.56CR
				COMPUTER PARTS	1,182.60
				M. MORGAN CLASSROOM SUPPLIES	51.97
				M. MORGAN CLASSROOM SUPPLIES	39.99
				B. CARPENTER CLASSROOM SUPPLIES	44.44
				FACE MASKS	11.99
				FACE MASKS	55.96
				FACE MASKS	137.50
				FACE MASKS	19.98
				MAINTENANCE SUPPLIES	200.44
				MAINTENANCE SUPPLIES	91.10
				V.HAMILTON CLASSROOM SUPPLIES	107.51
				ATHLETIC DEVICES TO STREAM	343.00
				ADAPTERS FOR CHROMEBOOKS	202.82
				V. HAMILTON CLASSROOM SUPPLIES	26.99
				LAPTOP	821.69
027950	01/20/21	AMAZON	ATLANTA, GA 30353-0958	***VOID***	0.00
027951	01/20/21	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 1025 GALS HS	1,261.78
				PROPANE 270.5 GALS BUS BARN	346.51
				PROPANE 689.8 GALS ES	849.00
				PROPANE 713.9 GAL - ES	957.34
				PROPANE 760.1 GAL - HS	1,019.29
				PROPANE 272 GAL - BUS BARN	378.35
027952	01/20/21	APPLE INC.	DALLAS, TX 75284-6095	BLENDED LEARNING SUPPLIES	1,399.00
027953	01/20/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY - BUS BARN	325.45
				ELECTRICITY	22,494.10
027954	01/20/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	CHECK 27862 NOT CLEARED	10,031.51
				POWER OUTAGE REPAIR	320.00
				LIGHTS IN ENTRY AND SWITCH FOR LIFT	419.75
027955	01/20/21	BRADLEY PETERSON	LEWISTON, ID 83501	IKEEP PD COURSE	150.00
027956	01/20/21	CENGAGE LEARNING	ATLANTA, GA 31193-6743	REACH INTO PHONICS	269.25
027957	01/20/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE HS	50.56
				PHONE LINE HS	116.03
				PHONE BUS BARN	54.29
				PHONE LINE DO	58.56
				PHONE LINE DO	57.58
				PHONE LINE ES	125.52
027958	01/20/21	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	326.00
				W/S/G STORAGE TECH	128.07
				GRBGE-ES	918.50
				GRBGE-JONES	31.50
				W/S-ART & PE BLDG	740.58
				W/S/G-HS/MS	1,663.59
				W/S/G-AG SHOP	383.93
				ATHLETIC FIELD	318.70
027959	01/20/21	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	349.20
				HEATING OIL AG SHOP 273.4@2.00004	546.81
027960	01/20/21	COSTCO	CLARKSTON, WA 99403	INK	219.39
				CONSUMABLES CHRISTAMAS ONLINE STUD	236.31
				NATIVE ARTS SUPPLIES - JOM	258.42
027961	01/20/21	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	30,000.00
027962	01/20/21	DUNKLEY MUSIC	MERIDIAN, ID 83646	CLASSROOM MATERIALS	421.65
027963	01/20/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE - DO	120.25
				SMARTVOICE - SCHOOLS	884.72
027964	01/20/21	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM MONITORING SEMI ANNUAL	207.00
027965	01/20/21	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	STEEL - AG CTE	153.00
027966	01/20/21	HAHN SUPPLY, INC	LEWISTON, ID 83501	REPAIR FLOOR BURNISHER	80.00
027967	01/20/21	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	BUS 8 WINDSHIELD	192.08
027968	01/20/21	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	PEST CONTROL	110.00
				PEST CONTROL	110.00
027969	01/20/21	HIGHLAND JOINT SCHOOL DISTRICT #30E	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	4,681.25
				BUSINESS SERVICES - CLERK	668.75
027970	01/20/21	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ADVANCED OPPORTUNITIES	15.00
027971	01/20/21	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECTIONS 6, 11	475.00
				BUS SERVICE - 8, 9, 6	570.00
027972	01/20/21	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE	934.68
				ADMIN FEE	1,423.55
027973	01/20/21	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	REPLACE WINDSHIELD - BUS 8	225.00
027974	01/20/21	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE AW 208-790-1732	25.16
				CELL PHONE AW 208-790-1732	25.16
				CARES/ESSER HOT SPOTS	436.93
027975	01/20/21	IRIS CHIMBURAS	LAPWAI, ID 83540	INTRO TO INDIAN EDUCATION - 1 CREDIT	75.00
027976	01/20/21	IXL LEARNING	SAN MATEO, CA 94404	NYCP SITE LICENSE UPGRADE	788.00
027977	01/20/21	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	3,570.00
027978	01/20/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
027979	01/20/21	KENWORTH SALES CO	SALT LAKE CITY, UT 84127-0088	SWITCH REPAIR - BUS 9	515.52
027980	01/20/21	LEWISTON TRIBUNE	LEWISTON, ID 83501	** VOID **	0.00
027981	01/20/21	MATHEMATICALLY MINDED, LLC	OROFINO, ID 83544	1-20 NUMBER PATH	86.25

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027982	01/20/21	MELISSA BECKMAN	LEWISTON, ID 83501	3 CREDITS	1,140.83
027983	01/20/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	THERMOSTAT REPAIR	739.38
				THERMOSTAT REPAIR	1,123.78
				WALK IN FREEZER REPAIR	123.00
				REPAIR HVAC	225.50
027984	01/20/21	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	138.00
027985	01/20/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET & IP ADDRESSES	211.00
027986	01/20/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	GIRLS BB POSTER SIZED PICTURES	65.00
				PRINTING POSTER SIZED PICTURES	50.00
027987	01/20/21	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-BUS BARN	86.00
				SEWER - ES	731.00
027988	01/20/21	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS CYLINDER RENT	86.80
027989	01/20/21	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES - 23 DAYS	2,311.50
027990	01/20/21	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	OIL, AIR,FUEL FILTERS	430.36
027991	01/20/21	POXPOX YOUNG	LAPWAI, ID 83540	BALANCE DUE PARTIAL PAYMENT DEC. PIC	125.00
027992	01/20/21	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES ES	321.79
				COPIES HS	105.87
027993	01/20/21	RICOH USA, INC.	DALLAS, TX 75265-0073	ES COPIER RENTAL	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO COLOR COPIES	71.02
				MPC5502 DO B/W COPIES	18.43
				HS COPIER RENTAL	320.15
027994	01/20/21	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	35 STUDENT DESKS - CARES	2,479.67
027995	01/20/21	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	ANNUAL HVAC SOFTWARE SUPPORT	2,600.00
027996	01/20/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	CHAIR - SOBOTTA CLASSROOM - NYCP	189.99
				HP ALL IN ONE PRINTER - ACE	749.99
				ESPON PRINTER CARTRIDGES - ACE	78.99
				EPSON PRINTER - ACE GRANT	299.99
				EPSON PRINTER CARTRIDGES	124.99
027997	01/20/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS	170.00
027998	01/20/21	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	BATTERIES	55.12
				TRASH CONTAINERS	190.00
				WORK GLOVES	65.55
027999	01/20/21	THERMO KING NORTHWEST INC	SEATTLE, WA 98124-9498	REPAIR ESPAR BUS#8	613.18
028000	01/20/21	VALLEY FOODS	LAPWAI, ID 83540	LIFESKILLS COOKING CLASS	45.83
				LIFESKILLS COOKING CLASS	22.73
				SCHOOL BOARD DINNER	17.60
028001	01/20/21	VALLEY GAS	LAPWAI, ID 83540	BUS FUEL	1,450.06
				SUBARU & NISSAN FUEL	84.60
028002	01/20/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE FEE	175.00
028003	01/20/21	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STUDENT INCENTIVES	121.66
				STUDENT INCENTIVES	359.36
				WINTER SPIRIT WEEK INCENTIVES	165.40
028004	01/20/21	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	1,093.91
028005	01/20/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	FILTERS-NOW - AIR FILTERS	201.48
				TEACHERS TAPE	64.38
				DROVERS RUN - BOARD DINNERS	27.54
				OCULUS - (3) - PETERSON	1,424.64
				NAFIS SPRING CONF REGISTRATION	125.00
				PAPA MURPHY'S - PIZZAS	138.86
				UPS - RETURN SHIPPING	16.65
028006	01/20/21	ZONES	AUBURN, WA 98001	50 AMD RYZEN PROCESSERS - BLENDED LE	13,033.00
028007	01/20/21	SWIVL INC	MENLO PARK, CA 94025	30 SWIVL DEVICES - BLG GRANT PORTION	25,982.15
				30 SWIVL DEVICES - CARES/ESSER PORTIO	11,877.85
028008	01/20/21	JENNIFER WATKINS	CLARKSTON, WA 99403	IKEEP CLASS - PD	150.00
028009	01/20/21	HOLLY SELSTAD	LEWISTON, ID 83501	IKEEP CONFERENCE - PD	150.00
028010	01/20/21	LAB-AIDS	RONKONKOMA, NY 11779	INVESTIGATING WASTEWATER - CLASSROC	85.00
028011	01/20/21	DIGLO	EDEN PRAIRIE, MN 55344	LISTENTALK SYSTEM - BLENDED LEARNING	7,998.00
028012	01/20/21	STAPLES	CHICAGIO, IL 60694	120 CHROMEBOOKS - BLENDED LEARNING	26,449.44
				GOOGLE OS MANAGEMENT - 120 CHROMEB	3,000.00
028013	01/20/21	CHERYL MCATTY	LAPWAI, ID 83540	VIASAT INTERNET - ESSERF	119.59
028014	01/20/21	WELLS FARGO VENDER FINANCIAL SERV	DALLAS, TX 75265-0073	RICOH COPIER - HS	511.28
				RICOH COPIER - DO	511.26
				RICOH COPIER - ES	511.28
				PAYROLL ADVANCE 1	750.00
028015	01/29/21	RANEISHA EREVIA	LAPWAI, ID 83540	SALES TAX	160.30
213019	01/05/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	UPLOAD FUNDS BB SEASON EXTRA GAMES	3,400.00
213020	01/05/21	ARBITERPAY.COM/REFPAY	SANDY , UT 84070	BOND INTEREST PAYMENT	16,837.50
213021	01/26/21	U.S. BANK -CORPORATE TRUST TFM	ST. PAUL, MN 55170-9705	BANK ANALYSIS FEE	198.69
213022	01/11/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	30.80
213023	01/13/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	STANDARD LIFE INSURANCE - 012021	19.10
214060	01/15/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 012021	8.00
				STANDARD INSURANCE - 012021	5.84
				STANDARD INSURANCE - 012021	8.00
				STANDARD INSURANCE - 012021	8.00
				STANDARD INSURANCE - 012021	20.00
				STANDARD INSURANCE - 012021	34.05
				STANDARD INSURANCE - 012021	11.47
				STANDARD INSURANCE - 012021	26.14
				STANDARD INSURANCE - 012021	2.83
				STANDARD INSURANCE - 012021	14.79
				STANDARD INSURANCE - 012021	0.55
				STANDARD LIFE - 012021	0.25
				STANDARD INSURANCE - 012021	3.79
				STANDARD INSURANCE - 012021	13.92
				LIFE - ER - 012021	8.00
				STANDARD - 012021	23.54
				STANDARD INSURANCE - 012021	1.68
				STANDARD INSURANCE - 012021	12.91
				STANDARD INSURANCE - 012021	152.47
				STANDARD INSURANCE - 012021	4.80

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				STANDARD INSURANCE - 012021	45.96
				STANDARD INSURANCE - 012021	9.12
				STANDARD INSURANCE - 012021	1.43
				STANDARD INSURANCE - 012021	21.69
				LIFE - ER - 012021	0.26
				LIFE - ER - 012021	1.80
				LIFE - ER - 012021	2.45
				STANDARD INSURANCE - 012021	122.15
				STANDARD INSURANCE - 012021	59.26
				STANDARD INSURANCE - 012021	16.00
				STANDARD INSURANCE - 012021	63.63
				STANDARD INSURANCE - 012021	175.22
214061	01/15/21	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 012021	1,391.68
				AFLAC INSURANCE - 012021	416.60
214062	01/15/21	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 012021	200.00
214063	01/15/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 012021	825.00
214064	01/15/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 012021	86.76
				FEDERAL WITHHOLDING - 012021	29,562.48
				MEDICARE WITHHOLDING - 012021	6,068.63
				FICA WITHHOLDING - 012021	25,948.65
				MEDI - ER - 012021	45.39
				MEDI - ER - 012021	12.92
				MEDICARE - ER - 012021	816.67
				MEDICARE - ER - 012021	113.17
				MEDICARE - ER - 012021	503.23
				MEDICARE - ER - 012021	232.25
				MEDICARE - ER - 012021	621.81
				FICA - ER - 012021	91.58
				FICA - ER - 012021	2.15
				FICA - ER - 012021	1,055.56
				FICA - ER - 012021	46.78
				FICA - ER - 012021	2,407.91
				FICA - ER - 012021	506.94
				FICA - ER - 012021	717.40
				FICA - ER - 012021	68.54
				FICA - ER - 012021	726.20
				FICA - ER - 012021	469.22
				FICA - ER - 012021	86.54
				FICA - ER - 012021	14.59
				FICA - ER - 012021	378.08
				FICA - ER - 012021	42.19
				FICA - ER - 012021	1,018.59
				FICA - ER - 012021	823.20
				FICA - ER - 012021	350.63
				FICA - ER - 012021	174.32
				FICA - ER - 012021	4,239.84
				FICA - ER - 012021	821.36
				FICA - ER - 012021	813.31
				FICA - ER - 012021	354.48
				FICA - ER - 012021	2,335.81
				FICA - ER - 012021	4,899.22
				FICA - ER - 012021	7,140.64
214065	01/15/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 012021	10,112.00
214066	01/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	JANUARY	5,846.65CR
				WORK COMP - 012021	584.64
				WORK COMP - 012021	737.88
				WORK COMP - 012021	54.97
				WORK COMP - 012021	760.61
				WORK COMP - 012021	500.50
				WORK COMP - 012021	238.58
				WORK COMP - 012021	42.25
				WORK COMP - 012021	74.46
				WORK COMP - 012021	83.98
				WORK COMP - 012021	439.15
				WORK COMP - 012021	17.77
				WORK COMP - 012021	35.75
				WORK COMP - 012021	84.19
				WORK COMP - 012021	51.86
				WORK COMP - 012021	245.91
				WORK COMP - 012021	915.45
				WORK COMP - 012021	83.26
				WORK COMP - 012021	38.59
				WORK COMP - 012021	1.51
				WORKERS COMP - 012021	0.23
				WORK COMP - 012021	8.82
				WORK COMP - 012021	40.17
				W/C - ER - 012021	23.68
				W/C - ER - 012021	74.34
				WORK COMP - 012021	7.01
				WORK COMP - 012021	51.32
				WORK COMP - 012021	11.54
				WORK COMP - 012021	581.79
				WORK COMP - 012021	5.46
				W/C - ER - 012021	1.56
				W/C - ER - 012021	4.65
				W/C - ER - 012021	44.77
214067	01/15/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE - 3% - 012021	162.51
				PERSI - EE - 012021	29,279.76
				PERSI CHOICE - 6% - 012021	215.10
				PERSI - ER - 012021	11,452.12
				PERSI - ER - 012021	7,730.41
				PERSI - ER - 012021	3,652.40

(Mo-Yr: 01-2021-01-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 012021	646.81
				PERSI - ER - 012021	370.33
				PERSI - ER - 012021	1,285.62
				PERSI - ER - 012021	6,722.42
				PERSI - ER - 012021	272.07
				PERSI - ER - 012021	547.25
				PERSI - ER - 012021	1,288.75
				PERSI - ER - 012021	793.86
				PERSI - ER - 012021	3,592.16
				PERSI - ER - 012021	1,562.91
				PERSI - ER - 012021	973.06
				PERSI - ER - 012021	1,486.85
				PERSI - ER - 012021	127.94
				PERSI - ER - 012021	1,274.63
				PERSI - ER - 012021	590.54
				PERSI - ER - 012021	23.11
				PERSI - ER - 012021	135.07
				PERSI - ER - 012021	362.50
				PERSI - ER - 012021	1,137.95
				PERSI - ER - 012021	107.34
				PERSI - ER - 012021	785.47
				PERSI - ER - 012021	176.64
				PERSI - ER - 012021	1,138.64
				PERSI - ER - 012021	83.58
				PERSI - ER - 012021	3.51
				PERSI - ER - 012021	552.75
				PERSI - ER - 012021	23.88
				PERSI - ER - 012021	71.22
				PERSI - ER - 012021	143.24
				PERSI 401K @ SET AMT - 012021	6,266.85