

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005582	03/01/21	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	LODGING FOR HSGB STATE 2/16-18	4,619.67
				LODGING FOR HSGB STATE 2/16-18	479.97
005583	03/05/21	POTLATCH NO1 CREDIT UNION		REIMB WILLIAM BIGMAN/ EMERGENCY MED	120.31
005584	03/08/21	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS FEBRUARY PURCHASES BB,	478.85
005585	03/08/21	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS PURCHASES FEBRUARY (BE	450.00
005586	03/09/21	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	BB- LODGING BB STATE ADLTS/STD MAR 2,3	5,519.61
				CHR- LODGING BB STATE CHEERLEADERS :	479.97
005587	03/15/21	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	72 BASKETBALL PINS/ BB, GB AWARDS	36.00
				72 BAR PINS/ BB, GB AWARDS	36.00
005588	03/18/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	THE WEBSTRAUNT STORE/ CONCESS 3 CS	162.55
				DUTCH BROS 223/ TRANS CANCELTION (CI	70.00CR
				DUTCH BROS 223/ ORDER GIFT CARDS DIDT	70.00
				DUTCH BROS 223/ 14- \$5. GIFT CERT IDLA/FI	70.00
005589	03/23/21	STAPLES	CHICAGIO, IL 60694	HS BKPR SUPPLIES CURRENT SCH YR	48.37
028118	03/11/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 032021	708.76
				BLUE CROSS - 032021	260.00
				BLUE CROSS - 032021	439.67
				BLUE CROSS - ER - 032021	1,758.70
				BLUE CROSS - 032021	1,572.07
				BLUE CROSS - 032021	45.69
				BLUE CROSS - 032021	186.06
				BLUE CROSS - 032021	9,649.17
				BLUE CROSS - 032021	526.12
				BLUE CROSS - 032021	3,877.95
				BLUE CROSS - 032021	124.78
				BLUE CROSS - ER - 032021	31.37
				BLUE CROSS - ER - 032021	284.67
				BLUE + - ER - 032021	224.23
				BLUE CROSS - 032021	6,385.85
				BLUE CROSS - 032021	2,468.73
				BLUE CROSS - 032021	8,330.08
				BLUE CROSS - 032021	7,586.67
				BLUE CROSS - 032021	3,263.93
				BLUE CROSS - 032021	659.40
				BLUE CROSS - 032021	590.02
				BLUE CROSS - 032021	659.40
				BLUE CROSS - 032021	742.99
				BLUE CROSS - 032021	659.40
				BLUE CROSS - 032021	297.14
				BLUE CROSS - 032021	1,535.11
				BLUE CROSS - 032021	104.08
				HEALTH - ER - 032021	24.51
				BLUE CROSS - 032021	651.10
028119	03/15/21	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR OF FRONT DOOR LOCKS AND BAR	274.95
028120	03/15/21	ACT	IOWA CITY, IA 52243-4072	ACT TESSERA MS STUDENTS	710.00
028121	03/15/21	AMAZON	ATLANTA, GA 30353-0958	** VOID **	0.00
028122	03/15/21	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 280.5 GALS BUS BARN	705.04
				PROPANE 224.6 GALS BUS BARN	375.87
				PROPANE 600.1 GALS HS	974.26
				PROPANE 573.6 GALS ES	931.24
				PROPANE 825. GALS HS	2,032.39
				PROPANE 860 GALS ES	2,118.61
028123	03/15/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	97.50
028124	03/15/21	AUTO PAINT AND PARTS	LEWISTON, ID 83501	HYDRAULIC FLUID	59.27
				D.E.F.	337.15
028125	03/15/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-ES	2,734.66
				ELECTRIC-STORAGE TECH	348.61
				ELECTRIC-AG SHOP	100.12
				ELECTRIC-MS/HS	6,210.04
				ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC-TRACK PUMP	11.28
				ELECTRIC-HS TRACK	945.20
				ELECTRIC-CABINET SHOP	446.46
				ELECTRIC-BUS SHOP	325.63
028126	03/15/21	BLACK BISON LLC	LAPWAI, ID 83540	STUDENT INCENTIVES	200.00
028127	03/15/21	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	ANNUAL SERVICE MOWER	632.29
028128	03/15/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPLACEMENT OF TWO WALL HEATERS	1,840.15
				REPAIR OF OUTLET	160.00
028129	03/15/21	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES ES	128.67
				PHONE LINE HS	116.80
				PHONE LINE BUS BARN	54.29
				PHONE LINE DO	59.66
				FAX LINES HS	50.56
				FAX LINE DO	57.58
028130	03/15/21	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G - AG BLDG	383.98
				W/S/G-HS/MS	1,668.83
				GRBGE-BUS BARN	326.00
				W/S-STORAGE TECH	125.77
				GRBGE-ES	918.50
				GRBGE-JONES	31.50
				W/S- ART & PE BLDG	748.44
				W/S-ATHLETIC FIELD	316.88
028131	03/15/21	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	534.73
028132	03/15/21	COSTCO	CLARKSTON, WA 99403	ASP HS CONSUMABLES	297.57
				ASP CONSUMABLES	432.33
028133	03/15/21	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	32.80
028134	03/15/21	DREAMBOX LEARNING, INC	BELLEVUE, WA 98004	DREAM BOX SEAT LICENSE SUBSCRIPTION	300.00
				ADVANCED LICENSES RENEWAL	600.00
028135	03/15/21	DUNKLEY MUSIC	MERIDIAN, ID 83646	CLASSROOM MATERIALS	12.15
028136	03/15/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	USF FEES	24.45
				SMARTVOICE FEES DO	120.31
				SMARTVOICE FEES ES	347.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SMARTVOICE FEES MS/HS	487.50
				USF FEES	24.46
				USF FEES	24.46
028137	03/15/21	FALCON CONSTRUCTION	LAPWAI, ID 83540	50% START UP COST - HS CAFETERIA PAVIL	7,495.00
				50% START UP COST - HS CAFETERIA CANC	3,000.00
				50% START UP COST - FRAM/SHEETROCK P	1,230.00
				50% START UP COST - SHED SUB FLOOR RE	325.00
				50% START UP COST - LOADING DOCK CANI	3,000.00
028138	03/15/21	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
028139	03/15/21	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	BOYS BASKETBALL STATE 03/2-03/5	2,346.00
028140	03/15/21	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	PEST CONTROL	110.00
				WEED CONTROL	2,922.00
				WEED CONTROL	2,400.98
				PEST CONTROL	110.00
028141	03/15/21	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	668.75
				BUSINESS SERVICES-BUSINESS MANAGER	4,681.25
028142	03/15/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	HAZARD TAPE FOR COMMONS AREA	79.70
028143	03/15/21	IDAHO DIGITAL LEARNING	BOISE, ID 83707	DRIVERS ED	75.00
028144	03/15/21	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	POLICY UPDATED SERVICE	695.00
028145	03/15/21	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (8495.62)	650.26
				ADMIN FEE(5097.10)	390.13
				ADMIN FEE(7361.04)	517.78
				ADMIN FEE(15, 357.69)	1,080.26
				ADMIN FEE(815.56)	57.37
				ADMIN FEE(2,020.50)	142.12
				ADMIN FEE(10,655.38)	815.56
				ADMIN FEE(34,327.83)	2,627.45
				ADMIN FEE(3,557.28)	272.27
				ADMIN FEE (3152.13)	241.26
				ADMIN FEE (1419.52)	108.65
028146	03/15/21	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE	16.00
028147	03/15/21	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	25.16
				CARES/ESSER HOT SPOT DEVICES	436.93
				CELL PHONE (AW) 208-790-1732	25.16
028148	03/15/21	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 02/11-03/10	6,056.25
028149	03/15/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
028150	03/15/21	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CAFETERIA TABLES	30,808.08
				REGULAR ENVELOPES	80.50
				WHITEBOARD, PORCELAIN 4X8	520.52
				OFFICE SUPPLIES	204.40
028151	03/15/21	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	OIL, FUEL AND AIR FILTERS	733.14
028152	03/15/21	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. HSB BBB PER DIEM COACH Z. EASTM	191.10
				REIMB. HSB BBB LODGING DEL RAE KIPP 03/0	389.97
				REIMB. HSB BBB LODGING DR. HARTWIG 03/0	419.97
				REIMB. HSB BBB LODGING BUS DRIVER 03/03	389.97
				REIMB. HSB BBB LODGING DLISA PENNEY 03/0	419.97
				REIMB. HSB BBB LODGING W & C BIGMAN 03/0	419.97
				REIMB. HSB BBB LODGING T. WILLIAMS 03/0	389.97
				REIMB. HSB BBB LODGING J. WILLIAMSON 03/0	389.97
				REIMB. HSB BBB LODGING Z.EASTMAN 03/03	389.97
				REIMB. GBB LODGING DR. HARTWIG 2/16-02	389.97
				REIMB. GBB LODGING BUS DRIVER 2/16-02	389.97
				REIMB. GBB LODGING DLISA PENNEY 2/16-0	419.97
				REIMB. GBB LODGING WILLIAM/CATHERINE	419.97
				REIMB. GBB LODGING JOSLYN LEIGHTON 0	389.97
				REIMB. GBB LODGING JOSH LEIGHTON 02/1	389.97
				REIMB. GBB LODGING A. MARKS 02/16-02/18	389.97
				REIMB. DLISA GBB STATE LEFT EARLIER/SN	44.10
				REIMB. HSB BBB PER DIEM D. PENNEY 3/2-3/5	191.10
				REIMB. HSB BBB PER DIEM C. BIGMAN 3/2-3/5	191.10
				REIMB. HSB BBB PER DIEM W. BIGMAN 3/2-3/5	191.10
				REIMB. HSB BBB PER DIEM J. WILLIAMSON 3/2	191.10
				REIMB. HSB BBB PER DIEM T. WILLIAMS 3/2-3	191.10
028153	03/15/21	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	NEW BATTERY NISSAN	148.98
028154	03/15/21	LITERACY RESOURCES, LLC	OAK PARK, IL 60301	PHONEMIC AWARENESS	172.78
028155	03/15/21	LUPER AUTOMOTIVE INC	LEWISTON, ID 83501	NISSAN DIAGNOSIS	82.12
028156	03/15/21	CHERYL MCATTY	LAPWAI, ID 83540	VIASAT INTERNET-ESSER \$150/DEVICE FEE	172.78
028157	03/15/21	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 2/25	377.56
				MILK 2/22	389.98
				MILK 02/18	229.33
				MILK 02/15	221.77
				MILK 02/11	303.06
				MILK 02/08	370.06
				MILK 02/04	275.32
				MILK 02/01	365.15
028158	03/15/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIRS OF HVAC	205.00
028159	03/15/21	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	193.20
028160	03/15/21	MICHAEL W. SEEVERS	TROY, ID 83871	60 DAY INSPECTION BUS 08/09 EXT BUZZER	570.00
				REPLACE TAIL LIGHT, OIL CHANGE, FIX HEA	570.00
				OIL CHANGES, REMOVE/REPLACE EXIT STIC	617.50
				INTERNET AND IP ADDRESS	211.00
028161	03/15/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	WELDING GAS	78.40
028162	03/15/21	NORCO, INC	SALT LAKE CITY, UT 84141-3124	FOOD 02/05	783.54
028163	03/15/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 2/5	1,226.28
028164	03/15/21	OXARC, INC.	SPOKANE, WA 99220-2605	HS/ES KITCHEN RANGE HOOD BI ANNUAL S	460.89
				HS/ES KITCHEN RANGE HOOD BI ANNUAL S	460.89
028165	03/15/21	PITNEY BOWES	PITTSBURGH, PA 15250-7896	CREDIT RETURN WRONG ITEM	18.99CR
				POSTAGE METER SUPPLIES	18.99
				QUARTERLY RENTAL LEASE	192.30
				POSTAGE METER SUPPLIES 621-8 CORREC	21.79
028166	03/15/21	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINE MARKER	99.90
				LINE MARKER	99.90

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028167	03/15/21	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	AIR FILTERS	288.96
028168	03/15/21	SNOWY HOLLOW, INC	LEWISTON, ID 83501	PROFESSIONAL DEVELOPMENT	55.45
028169	03/15/21	SPOTIFY USA INC	CHICAGO, IL 60673-1282	SOUNDTRAP FOR EDUCATION SEATS 70	344.80
028170	03/15/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	32.92
				OFFICE SUPPLIES	333.07
				INK	98.89
				OFFICE SUPPLIES	68.68
				OFFICE SUPPLIES	51.99
				INK	227.78
				INK	65.98
				OFFICE SUPPLIES	439.99
028171	03/15/21	SUBWAY	NINE MILE FALLS, WA 99026	32 SUBWAY BOX LUNCH	255.68
028172	03/15/21	SUBWAY	LEWISTON, ID 83501	** VOID **	0.00
028173	03/15/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	170.00
028174	03/15/21	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 2/22	1,026.30
				NON FOOD 2/22	116.68
028175	03/15/21	TRAFERA, LLC	SAINT PAUL, NM 55114	GOOGLE CHROME EDUCATION UPGRADE	375.00
				GOOGLE CHROME EDUCATION UPGRADE	375.00
028176	03/15/21	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS	132.76
				KITCHEN ITEMS	59.37
028177	03/15/21	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD 2/1	548.13
				FOOD 2/1	689.34
				FOOD 2/1	97.34
				FOOD 2/8	1,211.15
				FOOD 2/8	352.35
				FOOD 2/8	100.21
				FOOD 2/15	1,057.68
				FOOD 2/22	695.28
				FOOD 2/22	126.90
				CREDIT	121.14CR
028178	03/15/21	VALLEY FOODS	LAPWAI, ID 83540	LIFESKILLS COOKING SUPPLIES	43.31
				CONSUMABLE SUPPLIES	59.88
				LIFE SKILLS SUPPLIES	29.29
				CONSUMABLE SUPPLIES FOR STUDENT AC	19.96
028179	03/15/21	VALLEY GAS	LAPWAI, ID 83540	BUS#805 22.556 GALS	54.68
				DIESEL FUEL 704.418GALS	1,673.69
				NISSAN PU 18.129 GALS	43.95
028180	03/15/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN. COMPLIANCE, FLEX FEE	175.00
028181	03/15/21	WALMART COMMUNITY	ATLANTA, GA 30353-0934	HS STUDENT CONSUMABLES	178.91
				CLASSROOM MATERIALS	299.07
028182	03/15/21	WALTER E. NELSON	SPOKANE, WA 99212	PAPER TOWELS	1,862.00
				REPAIR OF CARPET STEAM CLEANER	487.06
028183	03/15/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	MEAL KITS FOR LIFESKILLS	66.17
				SURVEY TOOL	276.00
				NATIVE ARTS SUPPLIES	151.06
				MEAL KITS FOR LIFESKILLS	66.17
				MEAL KITS FOR LIFESKILLS	66.17
				DIGITAL MATHRACK MATERIALS	42.93
				MEAL KITS FOR LIFESKILLS	66.17
				FRAMLESS MATHRACK 10	98.74
				CHROMEBOOK REPLACEMENT PART	89.02
				WATER BOTTLE FILLING STATION	1,943.98
				WATER BOTTLE FILLING STATION	1,943.97
				CLEARMASKS	268.00
				MUSIC INCENTIVES	80.00
				CHARGER WITH POWERCORD	63.00
				BUS STICKERS	337.00
028184	03/15/21	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ATHLETIC MILEAGE REIMBURSEMENT	712.43
028185	03/15/21	WILLIAM BIG MAN	LEWISTON, ID 83501	SWIVL LINK CABLE REPLACEMNT	1,980.00
028186	03/15/21	SWIVL INC	MENLO PARK, CA 94025	BECOMING A LEADER	109.71
028187	03/15/21	AMAZON	ATLANTA, GA 30353-0958	INDIVIDUALIZED SUPPLIES	159.98
				PD SUPPLIES	90.00
				M. MORGAN 3D PRINTER SUPPLIES	39.96
				CREDIT FACE MASKS	55.96CR
				CUSTODIAL SUPPLIES	313.68
				PROJECTOR SCREEN WITH ROLL	99.99
				PRINCIPLES OF PORGRAM DESIGN	35.99
				KEYBOARD COMBO DESKTOP	22.28
				KEYBOARD COMBO DESKTOP	22.27
				CHILD, FAMILY SCHOO, COMMUNITY	112.94
				INTRO TO SOCIOLOGY	681.16
				TCP GLOBAL SALON WORLD SAFETY	99.96
				FAUCET	92.77
				OFFICE SUPPLIES	22.98
				OFFICE SUPPLIES	197.85
				G. MARTINSON INK	23.89
				OFFICE SUPPLIES	366.69
				IDLA BOOKS	96.33
				OFFICE SUPPLIES	23.78
				OFFICE SUPPLIES	1,083.00
				OFFICE SUPPLIES	278.25
				OFFICE SUPPLIES	213.73
				SENSORY SUPPLIES	136.00
				SENSORY SUPPLIES	60.24
				MAINTENANCE SUPPLIES	78.54
				PE EQUIPMENT	424.98
				SUPPLIES	169.00
				CLASSROOM TECHNOLOGY	397.50
				GREEN HOUSE SUPPLIES	23.90
				SUPPLIES	27.77
				GREEN HOUSE SUPPLIES	347.88
				INDIVIDUALIZED EQUIPMENT	301.99

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				IDLA BOOKS	145.76
				INDIVIDUALIZED EQUIPMENT	891.00
				MEASURING WHEEL	25.96
				HVAC FILTERS	142.60
				LIBRARY BOOKS	623.81
				LIBRARY BOOKS	37.62
				CHROMEBOOKS	1,220.00
				INDIVIDUALIZED SUPPLIES	125.74
				INK	31.95
				INDIVIDUALIZED EQUIPMENT	502.45
				TECHNOLOGY	346.74
				SUPPLIES	1,147.68
				FILTERS	121.80
				FILTERS	247.05
				SUPPLIES	1,799.96
				CUSTODIAL SUPPLIES	66.28
				SAFETY SUPPLIES	65.98
				TECHNOLOGY SUPPLIES	29.94
				KEYBOARD COMBOS	262.99
				CUSTODIAL SUPPLIES	92.40
				CUSTODIAL SUPPLIES	170.78
				LIBRARY BOOKS	12.64
				INK	96.89
028188	03/30/21	IRIS CHIMBURAS	LAPWAI, ID 83540	PAYROLL ADVANCE	800.00
213026	03/11/21	ARBITERPAY.COM/REFPAY	SANDY , UT 84070	UPLOAD FUNDS SFBL 2021	2,000.00
				UPLOAD FUNDS BSBL 2021	2,000.00
213027	03/10/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	26.50
213028	03/11/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	CLIENT ANALYSIS FEE	224.20
214081	03/15/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 032021	20.00
				STANDARD INSURANCE - 032021	31.92
				STANDARD INSURANCE - 032021	10.77
				STANDARD INSURANCE - 032021	28.75
				STANDARD INSURANCE - 032021	1.24
				STANDARD INSURANCE - 032021	148.95
				STANDARD INSURANCE - 032021	8.00
				STANDARD INSURANCE - 032021	9.70
				STANDARD INSURANCE - 032021	8.00
				STANDARD INSURANCE - 032021	8.76
				STANDARD INSURANCE - 032021	21.26
				LIFE - ER - 032021	0.30
				STANDARD INSURANCE - 032021	174.53
				STANDARD INSURANCE - 032021	120.67
				STANDARD LIFE INSURANCE - 032021	30.20
				LIFE - ER - 032021	3.19
				LIFE - ER - 032021	3.46
				LIFE - ER - 032021	0.38
				STANDARD INSURANCE - 032021	1.36
				STANDARD INSURANCE - 032021	63.02
				STANDARD INSURANCE - 032021	10.70
				STANDARD INSURANCE - 032021	16.00
				STANDARD INSURANCE - 032021	45.28
				STANDARD INSURANCE - 032021	4.79
				STANDARD INSURANCE - 032021	60.18
				STANDARD INSURANCE - 032021	15.45
				STANDARD INSURANCE - 032021	1.65
				STANDARD - 032021	26.00
				LIFE - ER - 032021	16.00
				STANDARD INSURANCE - 032021	12.00
				STANDARD INSURANCE - 032021	3.15
				STANDARD LIFE - 032021	3.37CR
				STANDARD INSURANCE - 032021	0.55
				STANDARD INSURANCE - 032021	15.36
214082	03/15/21	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 032021	1,391.68
				AFLAC INSURANCE - 032021	416.60
214083	03/15/21	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 032021	200.00
214084	03/15/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 032021	825.00
214085	03/15/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 032021	578.32
				FEDERAL WITHHOLDING - 032021	29,872.55
				MEDICARE WITHHOLDING - 032021	6,132.18
				FICA WITHHOLDING - 032021	26,220.42
				MEDI - ER - 032021	107.11
				MEDI - ER - 032021	19.43
				MEDICARE - ER - 032021	14.59
				MEDICARE - ER - 032021	816.66
				MEDICARE - ER - 032021	51.14
				MEDICARE - ER - 032021	729.70
				MEDICARE - ER - 032021	48.28
				MEDICARE - ER - 032021	614.09
				MEDICARE - ER - 032021	425.00
				MEDICARE - ER - 032021	86.54
				MEDI-ER - 032021	47.11
				MEDICARE - ER - 032021	34.17
				MEDICARE - ER - 032021	961.81
				MEDICARE - ER - 032021	2.27
				FICA - ER - 032021	110.01
				FICA - ER - 032021	4.13
				FICA - ER - 032021	398.15
				FICA - ER - 032021	993.83
				FICA - ER - 032021	531.81
				FICA - ER - 032021	113.19
				FICA - ER - 032021	620.05
				FICA - ER - 032021	819.15

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 032021	2,393.82
				FICA - ER - 032021	823.21
				FICA - ER - 032021	381.79
				FICA - ER - 032021	240.29
				FICA - ER - 032021	4,139.27
				FICA - ER - 032021	821.36
				FICA - ER - 032021	695.24
				FICA - ER - 032021	354.48
				FICA - ER - 032021	2,335.84
				FICA - ER - 032021	4,892.23
				FICA - ER - 032021	7,148.53
214086	03/15/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 032021	10,191.00
214087	03/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 032021	17.77
				WORK COMP - 032021	428.91
				WORK COMP - 032021	83.98
				WORK COMP - 032021	84.43
				WORK COMP - 032021	42.25
				WORK COMP - 032021	238.59
				WORK COMP - 032021	499.45
				WORK COMP - 032021	761.30
				W/C - ER - 032021	65.51
				WORK COMP - 032021	24.21
				WORK COMP - 032021	712.30
				WORK COMP - 032021	544.38
				WORK COMP - 032021	874.49
				MARCH	5,797.51CR
				WORK COMP - 032021	598.14
				W/C - ER - 032021	9.51
				W/C - ER - 032021	2.34
				WORK COMP - 032021	5.23
				WORK COMP - 032021	11.54
				WORK COMP - 032021	63.23
				WORK COMP - 032021	4.95
				W/C - ER - 032021	84.81
				W/C - ER - 032021	47.36
				WORK COMP - 032021	35.66
				WORK COMP - 032021	8.82
				WORKERS COMP - 032021	0.44
				WORK COMP - 032021	1.51
				WORK COMP - 032021	40.63
				WORK COMP - 032021	83.26
				W/C-ER - 032021	0.50
				WORK COMP - 032021	244.46
				WORK COMP - 032021	54.41
				WORK COMP - 032021	38.95
				WORK COMP - 032021	84.19
214088	03/15/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032021	23.11
				PERSI - ER - 032021	621.89
				PERSI - ER - 032021	7.66
				PERSI - ER - 032021	1,274.64
				PERSI - ER - 032021	11,454.75
				PERSI - ER - 032021	7,620.28
				PERSI - ER - 032021	3,652.41
				PERSI - ER - 032021	646.81
				PERSI - ER - 032021	646.27
				PERSI - ER - 032021	1,285.62
				PERSI - ER - 032021	6,565.36
				PERSI - ER - 032021	272.07
				PERSI - ER - 032021	596.18
				PERSI - ER - 032021	1,288.75
				PERSI - ER - 032021	832.93
				PERSI - ER - 032021	3,569.95
				PERSI - ER - 032021	1,548.33
				PERSI - ER - 032021	904.90
				PERSI - ER - 032021	1,394.06
				PERSI - ER - 032021	53.37
				PERSI - EE - 032021	29,629.14
				PERSI CHOICE - 3% - 032021	162.51
				PERSI LOAN PAYMENT - 032021	54.80
				PERSI CHOICE - 6% - 032021	215.10
				PERSI 401K @ SET AMT - 032021	7,536.63
				PERSI - ER - 032021	165.40
				PERSI - ER - 032021	145.62
				PERSI - ER - 032021	35.82
				PERSI - ER - 032021	1,171.18
				PERSI - ER - 032021	483.74
				PERSI - ER - 032021	6.73
				PERSI - ER - 032021	80.00
				PERSI - ER - 032021	176.64
				PERSI - ER - 032021	967.72
				PERSI - ER - 032021	75.79
				PERSI - ER - 032021	1,298.07
				PERSI - ER - 032021	725.00
				PERSI - ER - 032021	135.07