

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005590	04/05/21	COSTCO	CLARKSTON, WA 99403	BOYS & GIRLS BB BANQUETS- BY BOOSTER	40.58
				BOYS & GIRLS BB BANQUETS- BY BOOSTER	246.68
005591	04/05/21	AAA AWARD	EASTMAN, WI 54626	TRACK AWARDS- MEDALS, RIBBONS, LASEF	382.00
005592	04/05/21	IDAHO BEVERAGES	LEWISTON, ID 83501	BASKETBALL CONCESSIONS MARCH CREDI	312.75CR
				TRACK PURCHASES FOR MARCH CONCESS	709.00
005593	04/06/21	URM STORES, INC.	SPOKANE, WA 99220-3365	BOOSTERS- ISAT TESTING SNACKS/WATER	246.91
				TRACK CONCESSIONS - MARCH	251.14
005594	04/07/21	VALLEY FOODS	LAPWAI, ID 83540	TRACK CONCESSIONS- OPEN PO MARCH 2C	10.55
005595	04/07/21	KAMIAH HIGH SCHOOL	KAMIAH, ID 83536	TRACK ENTRY FEE- KAMIAH TRACK MEET	30.00
005596	04/12/21	SNOWY HOLLOW, INC	LEWISTON, ID 83501	30 PIZZAS- BB AWARDS BNQT	179.70
005597	04/13/21	AMAZON	ATLANTA, GA 30353-0958	CONCESSIONS- THERMO PRO TP03 DIGIT T	39.12
				TRACK- 6 RUBBER & 4 METAL DISCUS	300.02
005598	04/15/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	TRACK- SOFTWARE UPGRADE "ACTIVE HY-	179.00
				CONC- SLATWALL & GRIDWALL PANEL DISP	111.14
005599	04/19/21	PRAIRIE HIGH SCHOOL	COTTONWOOD , ID 93522	HS TRACK ENTRY FEE 4/20/21	30.00
005600	04/19/21	OROFINO JT. SCHOOL DIST. 171	OROFINO, ID 83544	HS TRACK ENTRY FEES 4/23	75.00
005601	04/19/21	BEN SNODGRASS	GENESEE, ID 83832	MS HOME TRACK MEET STARTER FEES 4/22	140.00
005602	04/28/21	PRAIRIE HIGH SCHOOL	COTTONWOOD , ID 93522	TRACK ENTRY FEE- PRAIRIE MEET 4/29/21	30.00
005603	04/29/21	STAVROS, LINDA	LAPWAI, ID 83540	TEMP PETTY CASH-2 LRG MEETS & DIST I&I	400.00
005604	04/30/21	KAMIAH MIDDLE SCHOOL	KAMIAH, ID 83536	MS TRACK ENTRY FEE - WP CHAMPIONSHIP	60.00
				ENTRY FEE FOR SAGE & ALEXIS MAY 1 WP	20.00
005605	04/30/21	BEN SNODGRASS	GENESEE, ID 83832	TRACK MEET OFFICIAL - MAY 1	125.00
005606	04/30/21	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL - MAY 1	125.00
028205	04/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 042021	3,974.17
				BLUE CROSS - 042021	333.03
				BLUE CROSS - ER - 042021	52.06
				BLUE CROSS - ER - 042021	237.46
				BLUE CROSS - 042021	6,385.85
				HEALTH - 042021	8,344.01
				BLUE CROSS - 042021	8,779.19
				BLUE CROSS - 042021	3,332.38
				BLUE CROSS - 042021	659.40
				BLUE CROSS - 042021	715.43CR
				BLUE CROSS - 042021	659.40
				BLUE CROSS - 042021	699.83
				BLUE CROSS - 042021	659.40
				BLUE CROSS - 042021	377.66
				BLUE CROSS - 042021	1,535.11
				BLUE CROSS - 042021	2,626.53
				BLUE CROSS - 042021	44.06
				HEALTH - ER - 042021	12.35
				BLUE CROSS - 042021	651.10
				BLUE CROSS - 042021	725.63
				BLUE CROSS - 042021	268.53
				BLUE CROSS - 042021	414.03
				BLUE CROSS - ER - 042021	1,758.70
				BLUE CROSS - 042021	1,476.82
				BLUE CROSS - 042021	59.64
				BLUE CROSS - 042021	238.62
				BLUE CROSS - 042021	9,536.74
				BLUE CROSS - 042021	521.38
028206	04/15/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	REFUND OF DRIVER'S ED FEE - KAYONNA M	125.00
028207	04/19/21	ABLE LOCKSMITH	LEWISTON, ID 83501	REPIN PAD LOCKS	110.00
				REPAIR OF DOOR CYLINDER	128.95
028208	04/19/21	AMAZON	ATLANTA, GA 30353-0958	CUSTODIAL SUPPLIES	113.88
				ISAT TESTING SUPPLIES	89.00
				SAFETY SUPPLIES	99.99
				ASP SUPPLIES	43.99
				CAMERAS	607.26
				LIBRARY BOOKS	14.90
				CLEANING TOOL FOR CLASSROOM	28.96
				ACE CLASSROOM SUPPLIES	299.88
				MAINTENANCE SUPPLIES	37.00
				DOOR STOPS	33.82
				SCIENCE SUPPLIES	173.24
				INK	46.89
				LIBRARY BOOKS	21.07
				ACE SUPPLIES	69.06
				LOGITECH PORTABLE STEREO	129.00
				SCIENCE SUPPLIES	4.70
				LIBRARY BOOKS	10.43
				LIBRARY BOOKS	529.80
				YEARBOOK CAMERAS	699.00
				SAFETY ITEMS	131.87
				CUSTODIAL SUPPLIES	239.80
				FACE MASKS INV465793576467	55.96
				LIBRARY BOOKS	7.50
				CREDIT	1,147.68CR
				CREDIT	247.05CR
				CREDIT	1,799.96CR
				CREDIT	66.28CR
				CREDIT	65.98CR
				CREDIT	29.94CR
				CREDIT	262.99CR
				CREDIT	170.78CR
				CREDIT	92.40CR
				CREDIT	109.71CR
				CREDIT	112.94CR
				CREDIT	121.80CR
				CREDIT LIBRARY BOOKS	0.53CR
				CREDIT LIBRARY BOOKS	21.07CR
				CREDIT LIBRARY BOOKS	0.63CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DISPOSABLE PPE	139.99
				BATTERIES	23.77
				TECHNOLOGY SOCIAL DISTANCING NEEDS	1,357.92
				TECHNOLOGY TOOLS	162.01
				MEAL DELIVERY CART	217.98
				CUSODIAL SUPPLIES	215.73
				KEYBOARD REPLACEMENTS	262.71
				PD SUPPLIES	318.67
				LIGHT COVERS	29.12
				VARIETY OF DISPOABLE PPE	62.40
				CLASSROOM TEXTS	377.58
				LOCKNCHARGE JOEY CART	1,109.29
				PPE	449.94
				LIBRARY BOOKS	45.98
				TECHNOLOGY SOCIAL DISANCE NEEDS	71.74
				CUSTODIAL SUPPLIES	391.68
				ISAT TESTING SUPPLIES	239.70
				CLASSROOM SUPPIES	54.10
				LIBRARY BOOKS	27.76
				CLASS TECHNOLOGY SUPPLIES	168.94
				GO PRO BATTERY PACKS	296.97
				CLASSROOM SUPPLIES	362.54
				ACE SUPPLIES	458.97
				DRONE AND GREEN HOUSE SUPPLIES	1,565.87
				ISAT TESTING SUPPLIES	287.70
				CUSTODIAL SUPPLIES	25.66
				LIBRARY BOOKS	120.71
				SECURTY SYSTEM REPLACEMENT	764.15
				SAFETY SUPPLIES	23.48
				PREPLACE CURB	168.29
				SAFETY SUPPLIES	30.64
				LIBRARY BOOKS	61.11
				SCIENCE SUPPLIES	10.99
				LIBRARY BOOKS	13.99
				ASP SUPPLIES	16.98
				LIBRARY BOOKS	27.55
				LIBRARY BOOKS	84.97
028209	04/19/21	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	ADMIN TEAM PD BOOKS	51.96
				PROPANE 218.1GALS BUS BARN	391.16
				PROPANE 300.1 HS	473.71
				PROPANE 500 GALS HS	871.75
				PROPANE 300 GALS HS	466.80
				PROPANE 128.4 GLAS BUS BARN	209.10
				PROPANE 100 GALS BUS BARN	160.60
028210	04/19/21	ANCHOR CONTRACTING LLC	LAPWAI, ID 83540	SNOWPLOWING PARKING LOT	2,500.00
028211	04/19/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	39.00
028212	04/19/21	ART BEAT INC.	LEWISTON, ID 83501	LEADERSHIP CONFERENCE SUPPLIES	118.00
				STUDENT EVENT SUPPLIES	1,219.84
028213	04/19/21	AUTO PAINT AND PARTS	LEWISTON, ID 83501	SAFETY SPRAY	22.98
				EQUIPMENT AND GROUNDS SUPPLIES	139.94
028214	04/19/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-TRACK PUMP	11.28
				ELECTRIC-HS/MS	4,532.84
				ELECTRIC-STORAGE TECH	256.42
				ELECTRIC-AG SHOP	134.16
				ELECTRIC-ES	2,517.72
				ELECTRIC-BUS BARN	205.93
				ELECTRIC-CABINET SHOP	335.75
				ELECTRIC-HS TRACK	976.67
				ELECTRIC-TRACK LIGHTS	20.30
028215	04/19/21	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	** VOID **	0.00
028216	04/19/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	LIGHTING REPAIR	700.58
				REPAIR OF HOT WATER HEATERS	3,037.00
028217	04/19/21	BRADLEY PETERSON	LEWISTON, ID 83501	REIMB. PIZZA FOR SR. NIGHT	63.49
028218	04/19/21	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL/URINALSIS	155.00
028219	04/19/21	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS	234.29
				FAX LINE DO	115.37
				PHONE LINE ES	251.06
				FAX LINE HS	101.26
				PHONE LINE DO	119.26
028220	04/19/21	CITY OF LAPWAI	LAPWAI, ID 83540	PHONE LINE BUS BARN	108.78
				W/S/G-MIDDLE/HIGH	1,681.93
				GRBGE-BUS BARN	326.00
				W/S/G - STORAGE TECH	125.69
				GRBGE-ES	918.50
				GRBGE-JONES	31.50
				W/S/-ATHLETIC FIELD	317.08
				W/S/G-AG SHOP	398.13
028221	04/19/21	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	W/S - ART & PE BLDG	750.02
				HEATING OIL 249 GALS AG SHOP	652.39
028222	04/19/21	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	HEATING OIL 264.20 GALS AG SHOP	673.72
028223	04/19/21	COGNIA INC,	ATLANTA , GA 30374-6805	ANNUAL IRRIGATION START UP	1,038.17
028224	04/19/21	COSTCO	CLARKSTON, WA 99403	ENGAGEMENT REVIEW FEE	1,100.00
				SHARK VACS	892.90
				STUDENT CONSUMABLE SUPPLIES	283.17
				ISAT SUPPLIES	113.92
				STUDENT ACTIVITY SUPPLIES	126.13
				LAPTOP AND CONSUMABLES	847.14
				SUPPLIES FOR CONFERENCE	125.54
028225	04/19/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMART VOICE HS	347.36
				SMART VOICE FEES ES	347.36
				SMARTVOICE FEES DO	347.36
				RTU LICENSE AND WE TAC	363.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028226	04/19/21	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	TRACK/SOFTBALL SEASON RESTROOMS	440.00
				HANDICAP RESTROOM	126.00
028227	04/19/21	HAPPY DAY CATERING	LEWISTON, ID 83501	ACTIVITY SUPPLIES (10) CARDS	150.00
028228	04/19/21	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	BUS ANTENNA	111.29
028229	04/19/21	HIGHLAND JOINT SCHOOL DISTRICT #30E	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	668.75
				BUSINESS SERVICE- BUSINESS MANAGER	4,681.25
028230	04/19/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	MAINTENANCE SUPPLIES	19.97
				MAINTENANCE SUPPLIES	35.46
028231	04/19/21	IAPT	BOISE, ID 83720-0027	REGISTRATION ALAN WHITE 06/21-06/24	200.00
				ADD ON SOCIAL (1)	20.00
				ADD ON SOCIAL (1)	20.00
				REGISTRATION EMERSON WHITE 06/21-06/2	200.00
028232	04/19/21	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	31 - CAP, GOWN, TASSELS, AND STOLES	1,327.82
028233	04/19/21	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (1596.27)	122.18
				ADMIN FEE (5181.45)	396.59
				ADMIN FEE(3537.56)	270.77
				ADMIN FEE (37,882.40)	2,899.52
028234	04/19/21	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE STUDENT	16.00
028235	04/19/21	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CARES/ESSR HOT SPOT DEVICES	436.93
				CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 208-790-1732	25.16
028236	04/19/21	JACLYN CHAVEZ	LEWISTON, ID 83501	** VOID **	0.00
028237	04/19/21	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMB. FOR PIZZA	95.24
028238	04/19/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
028239	04/19/21	KARL TYLER'S LEWISTON CHEVROLET	LEWISTON, ID 83501	BUS 6 REPAIRS, OIL LEAK, OIL PRESSURE, T	4,884.13
028240	04/19/21	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BUS 3 ALIGNMENT INSPECTION	285.45
				BUS 3 REPAIR AXLE LEAF SPRING BUSHING	843.83
028241	04/19/21	MARIKA RENSHAW	CULDESAC, ID 83524	REIMB. IDAHO SLP LICENSE	80.00
028242	04/19/21	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 03/8	317.72
				MILK 03/15	277.29
				MILK 03/18	236.85
				MILK 03/25/21	13.48
				MILK 03/22	277.29
				MILK 3/1	317.72
				MILK 3/4	161.74
				MILK 03/8	277.29
028243	04/19/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF ROOF EXHAUST SYSTEM	259.11
028244	04/19/21	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	200.10
028245	04/19/21	MICHAEL W. SEEVERS	TROY, ID 83871	BUS REPAIRS ON BUS 6	380.00
				60 DAY INSPECTION, INSTALL SEAT BELTS	475.00
				60 DAY INSPECTION BUS 7, REWIRE TWO W	570.00
028246	04/19/21	MOANA'S ISLAND KITCHEN	LAPWAI, ID 83540	LEADERSHIP MENTOR ACTIVITIES	23.25
028247	04/19/21	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	FLORAL SCARVES	450.00
028248	04/19/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
				ERATE PORTION BANDWIDTH	56,808.00
028249	04/19/21	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- BUS BARN	86.00
				SEWER- JONES	43.00
				SEWER-ES	731.00
028250	04/19/21	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	91.76
028251	04/19/21	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	GREENHOUSE SUPPLIES	304.17
028252	04/19/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 03/19	2,249.49
				FOOD 03/05	884.49
				FOOD 03/5	821.14
				FOOD 03/5	847.57
				FOOD 03/5	4,020.35
				FOOD 3/29	75.68
				FOOD 3/19	1,234.53
028253	04/19/21	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	AVERSION DOCUMENT CAMERA	622.73
				AVERSION DOCUMENT CAMERA	622.72
028254	04/19/21	PROGRESSIVE JUI-JITSU OF IDAHO	OROFINO, ID 83544	SELF DEFENSE TECHNIQUE FOR YOUNG W	250.00
028255	04/19/21	REALLY GOOD STUFF, INC	CHICAGO, IL 60673-4329	CLASSROOM SUPPLIES	258.66
028256	04/19/21	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL ES	189.07
				COPIER RENTAL HS	189.07
				COPIER RENTAL DO	189.07
028257	04/19/21	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIET NEEDS	157.98
028258	04/19/21	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	KITCHEN SINK DRAIN CLOG AND CLEANING	199.00
028259	04/19/21	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	REPAIR OF BUS BRAKES	292.00
028260	04/19/21	SCHOLASTIC INC.	CINCINNATI, OH 45263-9852	GRADE LEVEL BOOKS	105.59
028261	04/19/21	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	PHYSICAL EDUCATION EQUIPMENT FOR SO	2,599.37
028262	04/19/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	0.66
				PROGRAM SUPPLIES	144.95
				INK	190.99
				PROGRAM SUPPLIES	49.69
				PROGRAM SUPPLIES	43.99
				INK	190.99
				OFFICE SUPPLIES	0.05
				SOUND BAR	117.99
				GRAPH PAPER	24.90
				OFFICE SUPPLIES	1.93
				INK	186.89
028263	04/19/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	170.00
028264	04/19/21	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 03/08	110.30
				FOOD 03/08	1,200.42
				FOOD 03/1	802.17
				NON FOOD 03/1	217.06
028265	04/19/21	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	COVID SUPPLIES	567.80
				SPORTS FLOOR FINISH	860.00
				HVAC FILTERS	138.36
				COVID SUPPLIES	1,369.16
				HVAC FILTERS	45.04
				SPORTS FLOOR FINISH	860.00

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028266	04/19/21	URM STORES, INC.	SPOKANE, WA 99220-3365	FOOD	76.39
				NON FOOD	209.98
028267	04/19/21	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD 03/1	581.68
				CREDIT NON FOOD TRAYS	32.66CR
				FOOD 03/1	897.53
				FOOD 03/18	496.33
				NON FOOD 03/18	230.07
				FOOD 03/8	1,098.19
				NON FOOD 03/8	65.32
				FOOD 03/15	1,513.36
				NON FOOD 03/15	506.28
				FOOD 03/15	551.51
				NON FOOD 03/01	246.62
				FOOD 02/09	116.97
028268	04/19/21	VALLEY FOODS	LAPWAI, ID 83540	STUDENT CONSUMABLES	27.74
				LIFESKILLS COOKING SUPPLIES	21.99
				LIFESKILLS COOKING SUPPLIES	9.68
				LIFESKILLS COOKING SUPPLIES	14.97
				LIFESKILLS COOKING SUPPLIES	8.28
				CONSUMABLE SUPPLIES	79.84
				STUDENT INCENTIVES	150.00
				SCHOOL BOARD MEETING SUPPLIES	28.51
				KITCHEN ITEMS	12.28
028269	04/19/21	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 26.728 GALS	71.95
				CHEVY PU 14.98 GALS	40.16
				NEW BUS FUEL 21.916 GALS	59.00
				DIESEL FUEL BUSES 590.408 GALS	1,603.55
028270	04/19/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE, FLEX PLAN	175.00
028271	04/19/21	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ACE MATERIALS AND SUPPLIES	269.94
				NATIVE ARTS MATERIALS	449.84
028272	04/19/21	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	838.95
028273	04/19/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	FINANCE FEES	35.84
				AFTER SCHOOL PROGRAM MUSIC SUPPLIE:	295.00
				HELLO FRESH STUDENT LIFESKILLS	66.17
				HELLO FRESH STUDENT LIFESKILLS	66.17
				ASP SUPPLIES	1,048.58
028274	04/19/21	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	KIT DECAL ROOF HATCH	24.45
028275	04/19/21	ZIGGY'S	SPOKANE, WA 99218	VENT PIPE COVERS	99.60
				PIPE FLANGE COVERS	99.60
028276	04/20/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPLACE LIGHT SENSOR AND FIX CLOCK	250.00
				REPLACE LIGHT SENSOR AND FIX CLOCK	255.00
028277	04/20/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	INK	153.98
028278	04/29/21	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES REPLACE CHK#028236	5,312.50
213029	04/15/21	**JOURNAL**ENTRIES**		DRAW ON UNPAID WAGES	443.28
213030	04/12/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	244.38
213031	04/12/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	30.37
214091	04/15/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 042021	60.73
				STANDARD INSURANCE - 042021	172.52
				STANDARD INSURANCE - 042021	126.11
				STANDARD INSURANCE - 042021	8.00
				STANDARD INSURANCE - 042021	2,366CR
				STANDARD INSURANCE - 042021	8.00
				STANDARD INSURANCE - 042021	8.37
				STANDARD INSURANCE - 042021	20.00
				STANDARD INSURANCE - 042021	11.44
				STANDARD INSURANCE - 042021	27.18
				STANDARD INSURANCE - 042021	0.07
				LIFE - ER - 042021	0.15
				STANDARD INSURANCE - 042021	21.21
				STANDARD INSURANCE - 042021	15.85
				STANDARD INSURANCE - 042021	0.55
				STANDARD LIFE - 042021	2.14
				STANDARD INSURANCE - 042021	3.26
				STANDARD INSURANCE - 042021	11.77
				LIFE - ER - 042021	16.00
				STANDARD - 042021	24.84
				STANDARD INSURANCE - 042021	1.90
				STANDARD INSURANCE - 042021	16.98
				STANDARD INSURANCE - 042021	147.82
				STANDARD INSURANCE - 042021	4.74
				STANDARD INSURANCE - 042021	16.00
				STANDARD INSURANCE - 042021	63.02
				STANDARD INSURANCE - 042021	3.57
				STANDARD INSURANCE - 042021	33.89
				STANDARD INSURANCE - 042021	12.78
				STANDARD INSURANCE - 042021	46.16
				LIFE - ER - 042021	0.37
				LIFE - ER - 042021	1.17
				LIFE - ER - 042021	2.88
				LIFE - ER - 042021	0.89
				STANDARD LIFE INSURANCE - 042021	30.20
214092	04/15/21	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 042021	416.60
				AFLAC INSURANCE - 042021	1,391.68
214093	04/15/21	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 042021	200.00
214094	04/15/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 042021	825.00
214095	04/15/21	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 042021	96.00
214096	04/15/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 042021	316.31
				FICA - ER - 042021	821.36
				FICA - ER - 042021	4,168.72
				FICA - ER - 042021	333.48
				FICA - ER - 042021	366.21
				FICA - ER - 042021	823.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 042021	2,465.65
				FICA - ER - 042021	3.58
				FICA - ER - 042021	86.54
				FICA - ER - 042021	113.17
				FICA - ER - 042021	590.80
				FICA - ER - 042021	977.49
				FICA - ER - 042021	649.49
				FICA - ER - 042021	14.59
				FICA - ER - 042021	7.63
				FICA - ER - 042021	29.08
				MEDICARE - ER - 042021	966.09
				MEDICARE - ER - 042021	19.56
				MEDICARE - ER - 042021	5.21
				MEDI-ER - 042021	44.64
				MEDICARE - ER - 042021	390.52
				MEDICARE - ER - 042021	38.14
				MEDICARE - ER - 042021	614.09
				MEDICARE - ER - 042021	865.98
				MEDICARE - ER - 042021	61.20
				MEDICARE - ER - 042021	722.15
				MEDICARE - ER - 042021	890.77
				MEDICARE - ER - 042021	133.45
				MEDICARE - ER - 042021	816.66
				MEDICARE - ER - 042021	425.01
				MEDI - ER - 042021	61.40
				MEDI - ER - 042021	123.24
				FICA WITHHOLDING - 042021	26,525.38
				FEDERAL WITHHOLDING - 042021	30,251.80
				MEDICARE WITHHOLDING - 042021	6,203.53
				FICA - ER - 042021	7,115.84
				FICA - ER - 042021	4,977.40
				FICA - ER - 042021	2,335.78
				FICA - ER - 042021	354.48
214097	04/15/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 042021	10,276.00
214098	04/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 042021	8.82
				WORK COMP - 042021	858.21
				WORK COMP - 042021	600.45
				WORK COMP - 042021	700.36
				WORK COMP - 042021	8.35
				W/C - ER - 042021	25.28
				WORK COMP - 042021	757.84
				WORK COMP - 042021	506.94
				WORK COMP - 042021	238.58
				WORK COMP - 042021	42.25
				WORK COMP - 042021	27.70
				WORK COMP - 042021	83.98
				WORK COMP - 042021	431.88
				WORK COMP - 042021	18.03
				WORK COMP - 042021	37.35
				WORK COMP - 042021	84.19
				WORK COMP - 042021	60.43
				WORK COMP - 042021	251.78
				W/C - ER - 042021	0.53
				W/C-ER - 042021	0.25
				WORK COMP - 042021	83.26
				WORK COMP - 042021	39.85
				WORK COMP - 042021	1.51
				WORKERS COMP - 042021	3.98
				WORK COMP - 042021	35.66
				W/C - ER - 042021	47.36
				W/C - ER - 042021	88.58
				WORK COMP - 042021	6.33
				WORK COMP - 042021	73.63
				WORK COMP - 042021	11.54
				WORK COMP - 042021	605.86
				WORK COMP - 042021	14.68
				WORKERS COMP - ER - 042021	0.78
				W/C - ER - 042021	6.71
				W/C - ER - 042021	8.74
				APRIL	5,771.67CR
214099	04/15/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042021	3,652.40
				PERSI - ER - 042021	7,713.06
				PERSI - ER - 042021	11,426.02
				PERSI - ER - 042021	646.81
				PERSI - ER - 042021	159.12
				PERSI - ER - 042021	1,285.62
				PERSI - ER - 042021	6,611.11
				PERSI - ER - 042021	275.94
				PERSI - ER - 042021	571.71
				PERSI - ER - 042021	1,288.75
				PERSI - ER - 042021	924.98
				PERSI - ER - 042021	3,569.95
				PERSI - ER - 042021	1,534.74
				PERSI - ER - 042021	1,016.40
				PERSI - ER - 042021	1,393.96
				PERSI - ER - 042021	5.25
				PERSI - ER - 042021	3.82
				PERSI - ER - 042021	1,274.64
				PERSI - ER - 042021	610.00
				PERSI - ER - 042021	23.11
				PERSI - ER - 042021	135.07
				PERSI - ER - 042021	483.74

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 042021	725.00
				PERSI - ER - 042021	1,355.92
				PERSI - ER - 042021	96.72
				PERSI - ER - 042021	1,127.10
				PERSI - ER - 042021	176.64
				PERSI - ER - 042021	224.77
				PERSI - ER - 042021	60.81
				PERSI - ER - 042021	1,173.62
				PERSI - ER - 042021	11.89
				PERSI - ER - 042021	102.68
				PERSI - ER - 042021	133.71
				PERSI - ER - 042021	45.55
				PERSI 401K @ SET AMT - 042021	7,536.63
				PERSI LOAN PAYMENT - 042021	54.80
				PERSI - EE - 042021	29,627.18
				PERSI CHOICE - 6% - 042021	215.10
				PERSI CHOICE - 3% - 042021	162.51