

(Mo-Yr: 05-2021-05-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005607	05/04/21	LEWISTON HIGH SCHOOL	LEWISTON, ID 83501	TRACK ENTRY FEES- DIST II ALL STARS (5 A	25.00
005608	05/05/21	WELLS FARGO BANK LEWISTON	LEWISTON, ID 83501	REIMB JOSH NELLESEN DEBIT CARD FOR TI	201.14
005609	05/07/21	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL 5/7 MS LAPWAI INVITE	125.00
005610	05/07/21	BEN SNODGRASS	GENESEE, ID 83832	TRACK OFFICIAL 5/7 MS LAPWAI INVITE	125.00
005611	05/07/21	JONES SCHOOL SUPPLY CO.	COLUMBIA, SC 29202	CHENFLBBD CHENILLE VARSITY LETTERS H	1,254.75
005612	05/10/21	NATHAN BETTS	CLARKSTON, WA 99403	2021 PROM DJ	350.00
005613	05/10/21	AMANDA NELLESEN	CULDESAC, ID 83524	2021 PROM PHOTOGRAPHER	500.00
005614	05/10/21	COSTCO	CLARKSTON, WA 99403	TRACK MEET CONCESSIONS 04 06 21	138.88
				TRACK MEET CONCESSIONS - 05 01 21	159.56
				TRACK MEET COESSIONS DEARY INVITE 0	80.09
				MS TRACK MEET CONCESSIONS 04 22 21	203.72
005615	05/10/21	FLORAL ARTISTRY	LEWISTON, ID 83501	2021 PROM SENIOR ROSES BSBL/SFBL	77.60
005616	05/10/21	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	MS TRACK TSHIRTS FOR SALE DISTRICT ME	1,521.16
005617	05/10/21	IDAHO BEVERAGES	LEWISTON, ID 83501	TRACK CONCESSIONS FOR APRIL	51.00
005618	05/12/21	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL - DIST I & 11 5/14 & 15	150.00
005619	05/12/21	BEN SNODGRASS	GENESEE, ID 83832	TRACK OFFICIAL- DIST I & II 5/14 & 15	300.00
005620	05/12/21	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	YR BOOK - FINAL PAYMENT FOR 2021 YEAR	750.00
005621	05/14/21	FLORAL ARTISTRY	LEWISTON, ID 83501	SR ROSES-ORDER#195231 AMT INCREASED	10.00
005622	05/14/21	UNIVERSAL ATHLETIC SERVICES, INC	BOZEMAN, MT 59715	TRK- POLE VAULT CROSSBAR	125.00
005623	05/14/21	WELLS FARGO BANK LEWISTON	LEWISTON, ID 83501	TRK- PIZZA @ HANGOUT PIZZA/ COTTONWC	103.00
005624	05/17/21	CATHERINE BIGMAN	LEWISTON, ID 83501	TRACK REGIONALS SOUND SYSTEM MAY 14	250.00
005625	05/18/21	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	25 BLACK TABLECLOTHS RENTAL - 2021 PR	112.76
005626	05/18/21	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	BOYS BB- LCSC SUMMER LEAGUE \$400/TEA	800.00
005627	05/18/21	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	BOYS BB- TEAM CAMP 2 TEAMS @ \$350.	700.00
005628	05/18/21	COLBY BLAINE BASKETBALL CAMP	CALDWELL, ID 83605	BOYS BB- SUMMER CAMP , 1 TEAM	450.00
005629	05/19/21	TAMI CHURCH	LEWISTON, ID 83501-5767	STATE TRACK - COACH PER DIEM MAY 20.2	122.50
005630	05/19/21	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	STATE TRACK - BUS DRIVER PER DIEM MAY	122.50
005631	05/19/21	LCSC WOMEN'S BASKETBALL	LEWISTON, ID 83501	2021 GIRLS BASKETBALL SUMMER LEAGUE	350.00
005632	05/19/21	TAMI CHURCH	LEWISTON, ID 83501-5767	TRACK STATE STUDENT PER DIEM MAY 20.;	75.00
				TRACK STATE STUDENT PER DIEM MAY 20.;	75.00
005633	05/20/21	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	SEL- 4 RETIREE THANK YOU MUGS & ENGR	65.90
005634	05/21/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TRACK- 1 REAM 11 X 17 CARD STOCK FOR I	41.98
005635	05/21/21	LAPWAI ELEMENTARY SCHOOL	LAPWAI, ID 83540	REBATE THANKS/RIDINGERS PHOTOGRAPH	365.74
005636	05/24/21	AMAZON	ATLANTA, GA 30353-0958	TRACK EQUIPMENT	191.76
				TRACK EQUIPMENT	109.80
				DISTRICT TRACK EQUIPMENT	47.94
				2021 PROM SUPPLIES	102.30
005637	05/24/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	HOBBY LOBBY 15 BUBBLE BALL VASE - PRO	77.39
				WALMART SR NIGHT BSBL & SFBL	81.59
				SHOP MASCOT - MASCOT COSTUME CHEEF	369.00
				SHOP MASCOT.COM - COSTUME CREDIT SF	25.00CR
				JUST CANDY MILK CHOC HEARTS - PROM	56.97
				DOLLAR STORE SR NIGHT BSBL & SFBL	52.62
005638	05/27/21	HOME DEPOT	LEWISTON, ID 83501	TRACK SUPPLIES OPEN PO	16.78
				TRACK SUPPLIES OPEN PO	153.38
				TRACK SUPPLIES OPEN PO	90.34
				TRACK SUPPLIES OPEN PO	16.58
				TRACK SUPPLIES OPEN PO	46.90
005639	05/27/21	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	STATE TRACK LODGING-5/20-22 -COACHES/	1,179.93
028279	05/06/21	BONNITA SMITH	LAPWAI, ID 83540	ADVANCE	500.00
028296	05/14/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 052021	411.27
				BLUE CROSS - ER - 052021	1,758.70
				BLUE CROSS - 052021	1,497.19
				BLUE CROSS - 052021	22.74
				BLUE CROSS - 052021	282.06
				BLUE CROSS - 052021	9,562.76
				BLUE CROSS - 052021	508.25
				BLUE CROSS - 052021	4,875.81
				BLUE CROSS - 052021	281.68
				BLUE CROSS - ER - 052021	260.49
				BLUE + - ER - 052021	60.73
				BLUE CROSS - 052021	6,385.85
				BLUE CROSS - 052021	76.87
				BLUE CROSS - 052021	2,610.96
				BLUE CROSS - 052021	1,535.11
				BLUE CROSS - 052021	311.13
				BLUE CROSS - 052021	651.10
				HEALTH - ER - 052021	14.82
				BLUE CROSS - 052021	659.40
				BLUE CROSS - 052021	246.32
				BLUE CROSS - 052021	659.40
				BLUE CROSS - 052021	785.02
				BLUE CROSS - 052021	8,361.45
				BLUE CROSS - 052021	7,933.40
				BLUE CROSS - 052021	3,284.77
				BLUE CROSS - 052021	659.40
				BLUE CROSS - 052021	197.86
				BLUE CROSS - 052021	632.46
028297	05/17/21	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR DOOR LOCK	214.95
028298	05/17/21	AMAZON	ATLANTA, GA 30353-0958	OFFICE SUPPLIES	103.49
				MAINTENANCE SUPPLIES	15.99
				MAINTENANCE SUPPLIES	42.74
				MAINTENANCE SUPPLIES	8.98
				MAINTENANCE SUPPLIES	8.99
				NIKON AF-S NIKKOR 50MM	216.95
				CAMERA AND TECHNOLOGY	96.24
				CAMERA AND TECHNOLOGY	96.24
				GRADUATION CANOPY EZ POP UP TENTS	1,719.80
				LIBRARY BOOKS	17.62
				MAINTENANCE SUPPLIES	96.43
				MAINTENANCE SUPPLIES	96.42
				MAINTENANCE SUPPLIES	38.50

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				MAINTENANCE SUPPLIES	38.49
				MAINTENANCE SUPPLIES	59.40
				LIBRARY BOOKS	527.06
				MAINTENANCE SUPPLIES	8.77
028299	05/17/21	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 100.1 GALS BUS BARN	146.25
028300	05/17/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	19.50
028301	05/17/21	ART BEAT INC.	LEWISTON, ID 83501	PAMSK30 MASK CAROLIN BLUE W/LOGO	766.50
028302	05/17/21	AUTO PAINT AND PARTS	LEWISTON, ID 83501	SPRAYWAY GLASS CLEANR	137.52
				CRC ELECTRIC CLEANER	112.44
028303	05/17/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-AG SHOP	119.03
				ELECTRIC-TRACK LIGHTS	247.01
				ELECTRIC-TRACK PUMP	63.81
				ELECTRIC-HS TRACK	1,085.17
				ELECTRIC-MS/HS	4,100.57
				ELECTRIC-ES	2,428.38
				ELECTRIC- BUS SHOP	142.86
				ELECTRIC-CABINET SHOP	209.24
				ELECTRIC-STORAGE TECH	141.63
028304	05/17/21	BEAU WOODFORD	LEWISTON, ID 83501	REIM. CPR/FIRST AID CERTIFICATION	14.95
028305	05/17/21	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	BOLTS FOR INSTA CHAINS	8.46
028306	05/17/21	BLACK BISON LLC	LAPWAI, ID 83540	STUDENT SUPPLIES LEADERSHIP ACTIVITIE	200.00
028307	05/17/21	BURNETT WHITEPLUME JR.	LAPWAI, ID 83540	LAPWAI DRUM HONORARIUM GRADUATION	300.00
028308	05/17/21	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. CPR/FIRST AID CERTIFICATION	14.95
				MILEAGE POST FALLS 4/25-4/27	178.08
028309	05/17/21	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE ES	126.38
				PHONE LINE BUS BARN	54.49
				PHONE LINE DO	59.70
				FAX LINE DO	57.79
				PHONE LINE HS	117.08
028310	05/17/21	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	918.50
				W/S/G - STORAGE TECH	110.36
				W/S/G - ATHLETIC FIELD	335.88
				W/S/G - AG BLDG	382.73
				W/S/G -MS/HS	1,704.07
				W/S - ART & PE BLDG	749.16
				GRBGE-BUS BARN	326.00
				GRBGE-JONES	31.50
028311	05/17/21	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL 167.80 GALS AG SHOP	422.87
028312	05/17/21	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	BUS RADIO MOTOROLLA	668.00
028313	05/17/21	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	YOUNG WOMENS CONFERENCE 4/14	2,171.73
				ROOM RENTAL/SET UP EVENT 4/14	180.20
028314	05/17/21	COLEMAN OIL CO.	LEWISTON, ID 83501	SCHOOL AVTIVITY FUEL- COLFAX WA	37.03
028315	05/17/21	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TIRE SEASON CHANGE	286.46
028316	05/17/21	COSTCO	CLARKSTON, WA 99403	CLASSROOM SUPPLIES	250.99
				TEACHER APPRECIATION	152.81
				ISAT TESTING SUPPLIES	49.20
				STUDENT CONSUMABLE SUPPLIES	31.43
				STUDENT CONSUMABLE SUPPLIES	437.50
028317	05/17/21	DAN SWEARINGEN	LEWISTON, ID 83501	REIMB. BUS FUEL - RAN OUT OF FUEL	15.00
028318	05/17/21	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	30,000.00
028319	05/17/21	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNERS	50.02
				ANNUAL BUS DRIVER TRAINING	73.60
028320	05/17/21	EDMENTUM	CHICAGO, IL 60677-6725	COURSEWARE MATH, ELA, SOCIAL STUDIES	1,283.75
				COURSEWARE MATH, ELA, SOCIAL STUDIES	9,591.25
028321	05/17/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	O/S INVOICES 12/31/2019	325.13
				O/S INVOICES 10/31/19	325.15
				O/S INVOICES 8/31/19 ES/MSHS	645.01
				O/S INVOICES 8/31/19	322.50
				ANNUAL ENA MIBS SERVICE 7/14/19-6/30/20	2,111.97
				ANNUAL ENA MIBS SERVICE 7/14/19-6/30/20	1,055.98
				O/S INVOICE5/31/19 ES/MSHS	645.02
				O/S INVOICE5/31/19	322.51
				O/S INVOICE5/31/19 ES/MSHS	633.50
				O/S INVOICE5/31/19	316.75
				O/S INVOICE4/30/19 ES/MSHS	633.50
				O/S INVOICE4/30/19	316.75
				SMARTVOICE FEES ES	27.26
				SMARTVOICE FEES MS/HS	27.26
				SMARTVOICE FEES DO	27.25
				SMARTVOICE MS/HS	500.00
				SMARTVOICE ES	347.50
				SMARTVOICE DO	120.25
				O/S INVOICE 09/30/19 ES/MSHS	648.52
				O/S INVOICE 09/30/19	324.26
				YEALINK SIP T-470G PHONES	120.00
				O/S INVOICES 7/31/20 ES/MSHS	655.60
				O/S INVOICES 7/31/20	327.80
				O/S INVOICES 12/31/2019 ES/MSHS	650.26
				O/S INVOICES 10/31/19 ES/MSHS	650.30
028322	05/17/21	FALCON CONSTRUCTION	LAPWAI, ID 83540	CHANGE ORDER ADDITIONAL WORK	1,345.00
028323	05/17/21	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	REPLACEMENT OF CONCRETE MS/HS	1,300.00
				HANDICAP RESTROOM	126.00
				TRACK/SOFTBALL RESTROOMS	440.00
				TRACK/SOFTBALL HAND WASHING STATION	180.00
028324	05/17/21	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	YELLOW BUS FOR ATHLETIC AVTIVITIES	3,754.15
028325	05/17/21	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	400.00
				BUG CONTROL ES	110.00
				BUG CONTROL MS/HS	110.00
028326	05/17/21	HIGHLAND JOINT SCHOOL DISTRICT #306	CRAIGMONT, ID 83523	IASBO MEMBERSHIP (2YRS) AND CONFEREI	212.50
				BUSINESS SERVICES -BUSINESS MANAGER	4,681.25
				BUSINESS SERVICES - BOARD CLERK	668.75

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028327	05/17/21	IDAHO DIGITAL LEARNING	BOISE, ID 83707	LIFETIME FITNESS	15.00
				PATHWAY TO SUCCESS	225.00
028328	05/17/21	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	REG. ISBA SONYA SAMUELS ALLEN 5/12	300.00
				REG. ISBA NATHAN WEEKS 5/12	300.00
028329	05/17/21	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(23,286.57)	1,782.35
028330	05/17/21	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 2308-790-1732	25.16
				CARES/ESSER HOT SPOT DEVICES	436.93
028331	05/17/21	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,246.25
028332	05/17/21	JENIFER WILLIAMS	LAPWAI, ID 83540	MILEAGE 05/11 MOSCOW	47.60
028333	05/17/21	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE 05/1-05/2 WORLEY, ID	111.78
				PER DIEM 05/01-05/02 WORLEY	56.35
028334	05/17/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT EVALUATION SERVICES	800.00
028335	05/17/21	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	208.76
028336	05/17/21	KDL HARDWARE SUPPLY INC.	SEATTLE, WA 98124-0746	REPLACEMENT LOCKS	66.22
028337	05/17/21	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	REPAIR DUE TO DOG FIGHT, WIRING, ANTIF	5,984.01
028338	05/17/21	LAPWAI STUDENT BODY	LAPWAI, ID 83540	DISTRICT ASSIST STUDENT ACCOUNTS TO	699.36
				DISTRICT ASSIST ATHLETIC ACCOUNTS TO	44.99
				DISTRICT ASSIST STUDENT ACCOUNTS TO	3,623.01
				DISTRICT ASSIST STUDENT ACCOUNTS TO	4,319.35
				DISTRICT ASSIST STUDENT ACCOUNTS TO	1,602.44
028339	05/17/21	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
028340	05/17/21	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT AD	200.68
028341	05/17/21	LITERACY RESOURCES, LLC	OAK PARK, IL 60301	SUPPLEMENTAL INSTRUCTION MATERIALS	259.17
028342	05/17/21	LYDIA SKAHAN-MCCLLOUD	LAPWAI, ID 83540	QAWS QAWS SOAP	225.00
028343	05/17/21	MARIKA RENSHAW	CULDESAC, ID 83524	SPEECHOLOGY ANNUAL MEMBERSHIP REN	99.00
028344	05/17/21	MARION BETSY BOUNDS	TUCSON, AZ 85718	** VOID **	0.00
028345	05/17/21	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS SUPPLIES	606.50
028346	05/17/21	CHERYL MCATTY	LAPWAI, ID 83540	VIASAT INTERNET- ESSER	175.58
028347	05/17/21	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 4/12	475.26
				MILK 4/19	427.06
				MILK 4/22	237.62
				MILK 4/26	318.81
				MILK 4/29	318.81
				MILK 4/5	556.45
028348	05/17/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	BOILER REPAIR BROK PIPE	1,073.26
				REPAIR RTU ON GYM ROOF	230.23
				BOILER REPAIR	531.42
028349	05/17/21	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	228.48
028350	05/17/21	MICHAEL W. SEEVERS	TROY, ID 83871	60 DAY INSPECTION #8	190.00
				60 DAY INSPECTION, SPACERS/BOLTS, BAD	570.00
				60 DAY INSPECTION BUS 3, 5, REPAIR WIRE	570.00
				60 DAY INSPECTION, REPLACE 2 WAY RADIK	570.00
				60 DAY INPSECTION, GREASE CHASSIS, WIF	665.00
028351	05/17/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
028352	05/17/21	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-ES	731.00
				SEWER-BUS BARN	86.00
028353	05/17/21	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	88.80
028354	05/17/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 4/9	460.09
				FOOD 4/9	855.80
				FOOD 4/9	1,280.39
				FOOD 4/9	1,571.45
				FOOD 4/23	653.42
				FOOD 23	1,430.35
028355	05/17/21	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	ACRYLIC PLAQUES	122.00
028356	05/17/21	ORCHARD LANES	LEWISTON, ID 83501	SMALL GROUP ACTIVITY APRIL 20, 2021	150.65
028357	05/17/21	PICKLEBALLCENTRAL.COM	KENT, WA 98032	DELUXE PICKLEBALL NETS AND BALLS	2,037.28
028358	05/17/21	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINEMARKER	199.80
028359	05/17/21	PROGRESSIVE JUI-JITSU OF IDAHO	PIERCE, ID 83546	YOUNG MENS HONORS CONFERENCE DEM	250.00
028360	05/17/21	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	SERVICE CALL URINAL REPAIR	437.00
028361	05/17/21	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL DO	255.64
				COPIER RENTAL HS	255.63
				COPIER RENTAL ES	255.64
028362	05/17/21	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	SERVICE CALL URINAL PLUGGED	219.00
028363	05/17/21	SHELLI HARDIE	LEWISTON, ID 83501	MILEAGE 4/25-4/27 POST FALLS	150.08
028364	05/17/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	MATERIALS FOR STUDENT ACTIVITY	296.93
028365	05/17/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	LED MONITOR	349.99
				INK	124.99
028366	05/17/21	SUBWAY	NINE MILE FALLS, WA 99026	INDIAN EDUCATION ACTIVITY/MEETING	106.86
028367	05/17/21	SWATCO	SPOKANE, WA 99203	WATER ANLYSIS AND TREATMENT	170.00
028368	05/17/21	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 4/12	910.15
				FOOD 4/19	893.86
				NON FOOD 4/19	48.16
				FOOD 4/19	708.99
				FOOD 4/26	573.38
				NON FOOD 4/26	54.97
				FOOD 4/26	461.65
				NON FOOD 4/12	198.27
028369	05/17/21	THE LIBRARY STORE, INC	TREMONT, IL 61568-0964	LIBRARY SUPPLIES	206.31
				BUTTERFLY BOOKMARKS	7.61
028370	05/17/21	TRACY BEHLER	CULDESAC, ID 83524	REIMB. FOR SPEECH MEMEBERSHIP	99.00
028371	05/17/21	URM STORES, INC.	SPOKANE, WA 99220-3365	FOOD KITCHEN NEEDS	196.56
				NON FOOD KITCHEN NEEDS	87.04
028372	05/17/21	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD 4/2	765.36
				NON FOOD 4/2	167.22
				FOOD 4/5/21	492.88
				NON FOOD 4/2	157.34
				FOOD 4/8	951.65
				NON FOOD 4/8	226.90
				FOOD 4/8	381.44
				FOOD 4/19	592.19

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				NON FOOD 4/19	128.77
				FOOD 4/19	255.83
				NON FOOD 4/19	184.41
				NON FOOD 4/22	63.45
				FOOD 4/26	721.11
				NON FOOD 4/26	195.98
				FOOD 4/26	503.18
028373	05/17/21	VALLEY FOODS	LAPWAI, ID 83540	KITCHEN NEEDS	11.10
				KITCHEN NON FOOD ITEMS	18.75
				LIFESKILLS COOKING SUPPLIES	63.46
				LIFESKILLS COOKING SUPPLIES	70.22
				SR. PARENT MEETING SNACKS	125.45
028374	05/17/21	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 7.798 GALS	21.62
				CHEVY PU 13.013 GALS	36.08
				SUBARU 20.603 GALS	57.11
				GAS CANS 49.323 GALS	136.72
				BUS FUEL #5 83.752 GALS	232.16
				BUS DIESEL FUEL 684.912 GALS	1,816.38
028375	05/17/21	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,158.75
028376	05/17/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE, AND FLEX	175.00
028377	05/17/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	MOTORIZED FLOOR NOZZLE	211.69
				HELLO FRESH STUDENT LIFESKILLS	66.17
				HELLO FRESH STUDENT LIFESKILLS	66.17
				HELLO FRESH STUDENT LIFESKILLS	4.23
				HELLO FRESH STUDENT LIFESKILLS	57.02
				HELLO FRESH STUDENT LIFESKILLS	66.17
				YWHC SUPPLIES	85.05
				YWHC SUPPLIES	303.27
				BOTANY PLANTS	552.82
				BOTANY PLANTS	178.08
				AMERICAN FLAGS	120.52
				REGISTRATION JENNY WILLIAMS LIFEWAYS	85.00
				RECESS EQUIPMENT	68.71
				LODGING J. WILLIAMS 5/1 LIFEWAYS WORK	127.54
				REPLACEMENT RIBBON	30.00
				N95 MASKS	116.99
				TEACHER APPRECIATION DAY	114.16
				SUBSCRIPTION RENWEWAL NATIONAL GEO	39.00
028378	05/17/21	WILLIAM BIG MAN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIMB.	69.44
028379	05/21/21	CHERYL MCATTY	LAPWAI, ID 83540	VIASAT INTERNET ESSER - PREVIOUS MON	175.58
028380	05/25/21	MARION BETSY BOUNDS	TUCSON, AZ 85718	REPRINT CK#28344 - GRANT EVAL. SERVICE	2,500.00
213032	05/11/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	221.67
213033	05/12/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	28.69
214101	05/14/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 052021	8.00
				STANDARD INSURANCE - 052021	7.67
				STANDARD INSURANCE - 052021	5.85
				STANDARD LIFE - 052021	1.83
				LIFE - ER - 052021	0.54
				LIFE - ER - 052021	2.04
				STANDARD LIFE INSURANCE - 052021	30.20
				LIFE - ER - 052021	3.10
				STANDARD INSURANCE - 052021	1.79
				STANDARD INSURANCE - 052021	27.09
				STANDARD INSURANCE - 052021	10.83
				STANDARD INSURANCE - 052021	20.00
				STANDARD INSURANCE - 052021	21.75
				STANDARD INSURANCE - 052021	0.55
				STANDARD INSURANCE - 052021	2.99
				STANDARD INSURANCE - 052021	11.74
				LIFE - ER - 052021	16.00
				STANDARD - 052021	25.04
				STANDARD INSURANCE - 052021	1.33
				STANDARD INSURANCE - 052021	16.66
				STANDARD INSURANCE - 052021	147.76
				STANDARD INSURANCE - 052021	4.62
				STANDARD INSURANCE - 052021	54.36
				STANDARD INSURANCE - 052021	16.00
				STANDARD INSURANCE - 052021	63.02
				STANDARD INSURANCE - 052021	3.07
				STANDARD INSURANCE - 052021	33.75
				STANDARD INSURANCE - 052021	11.52
				STANDARD INSURANCE - 052021	16.09
				LIFE - ER - 052021	0.18
				STANDARD INSURANCE - 052021	173.82
				STANDARD INSURANCE - 052021	118.59
				STANDARD INSURANCE - 052021	60.42
				STANDARD INSURANCE - 052021	8.00
214102	05/14/21	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 052021	1,391.68
				AFLAC INSURANCE - 052021	416.60
214103	05/14/21	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 052021	200.00
214104	05/14/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 052021	825.00
214105	05/14/21	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 052021	232.00
214106	05/14/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 052021	162.17
				MEDICARE - ER - 052021	35.60
				MEDICARE - ER - 052021	933.76
				MEDICARE - ER - 052021	695.04
				MEDICARE - ER - 052021	876.59
				MEDICARE - ER - 052021	5.37
				MEDICARE - ER - 052021	816.66
				MEDI - ER - 052021	30.60
				MEDI - ER - 052021	171.42
				MEDICARE - ER - 052021	70.03

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA WITHHOLDING - 052021	26,837.28
				MEDICARE WITHHOLDING - 052021	6,276.43
				FEDERAL WITHHOLDING - 052021	30,488.33
				FICA - ER - 052021	981.39
				FICA - ER - 052021	403.01
				FICA - ER - 052021	14.59
				MEDICARE - ER - 052021	4.88
				MEDICARE - ER - 052021	954.80
				FICA - ER - 052021	612.58
				FICA - ER - 052021	7,204.02
				FICA - ER - 052021	5,118.73
				FICA - ER - 052021	2,335.81
				FICA - ER - 052021	354.49
				FICA - ER - 052021	450.14
				FICA - ER - 052021	821.37
				FICA - ER - 052021	4,130.61
				FICA - ER - 052021	314.52
				FICA - ER - 052021	350.62
				FICA - ER - 052021	823.20
				FICA - ER - 052021	2,426.72
				FICA-ER - 052021	45.14
				FICA - ER - 052021	27.94
				FICA - ER - 052021	86.54
				FICA - ER - 052021	412.63
				FICA - ER - 052021	627.66
				FICA - ER - 052021	42.13
				FICA - ER - 052021	113.17
				FICA - ER - 052021	550.17
				FICA - ER - 052021	109.61
214107	05/14/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 052021	10,379.00
214108	05/14/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 052021	12.19
				MAY	5,971.07CR
				WORK COMP - 052021	84.19
				WORK COMP - 052021	35.75
				WORK COMP - 052021	17.77
				WORK COMP - 052021	427.99
				WORK COMP - 052021	83.98
				WORK COMP - 052021	41.33
				WORK COMP - 052021	42.25
				WORK COMP - 052021	238.59
				WORK COMP - 052021	521.31
				WORK COMP - 052021	755.86
				WORK COMP - 052021	690.83
				WORK COMP - 052021	571.20
				WORK COMP - 052021	855.44
				WORK COMP - 052021	4.32
				W/C - ER - 052021	95.49
				W/C - ER - 052021	48.36
				WORK COMP - 052021	34.40
				WORK COMP - 052021	8.82
				WORKERS COMP - 052021	2.92
				WORK COMP - 052021	1.51
				WORK COMP - 052021	41.12
				WORK COMP - 052021	83.26
				W/C-ER - 052021	0.30
				W/C - ER - 052021	2.69
				WORK COMP - 052021	81.88
				WORK COMP - 052021	247.81
				WORK COMP - 052021	56.29
				WORK COMP - 052021	735.90
				W/C - ER - 052021	47.50
				W/C - ER - 052021	14.29
				W/C - ER - 052021	3.12
				WORK COMP - 052021	11.54
				WORK COMP - 052021	70.87
214109	05/14/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052021	3,569.95
				PERSI - ER - 052021	861.59
				PERSI - ER - 052021	1,288.75
				PERSI CHOICE - 6% - 052021	215.10
				PERSI - ER - 052021	547.25
				PERSI - ER - 052021	176.64
				PERSI - ER - 052021	186.55
				PERSI - ER - 052021	44.72
				PERSI - ER - 052021	1,409.43
				PERSI - ER - 052021	47.76
				PERSI - ER - 052021	139.76
				PERSI - ER - 052021	272.07
				PERSI - ER - 052021	6,551.51
				PERSI - ER - 052021	1,084.82
				PERSI - ER - 052021	66.18
				PERSI - ER - 052021	1,461.75
				PERSI - ER - 052021	740.36
				PERSI - ER - 052021	464.40
				PERSI - ER - 052021	135.07
				PERSI - ER - 052021	23.11
				PERSI - ER - 052021	629.46
				PERSI - ER - 052021	1,285.62
				PERSI - ER - 052021	374.05
				PERSI - ER - 052021	646.81
				PERSI - ER - 052021	3,652.41
				PERSI 401K @ SET AMT - 052021	7,536.63
				PERSI LOAN PAYMENT - 052021	54.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - EE - 052021	29,903.15
				PERSI - ER - 052021	35.13
				PERSI - ER - 052021	74.65
				PERSI CHOICE - 3% - 052021	162.51
				PERSI - ER - 052021	1,274.63
				PERSI - ER - 052021	7,898.70
				PERSI - ER - 052021	11,452.12
				PERSI - ER - 052021	4.60
				PERSI - ER - 052021	76.53
				PERSI - ER - 052021	1,422.81
				PERSI - ER - 052021	958.43
				PERSI - ER - 052021	1,540.57