

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005640	06/01/21	COSTCO	CLARKSTON, WA 99403	TRACK CONCESSIONS REGIONALS	144.86
				TRACK CONCESSIONS	191.66
				8TH GRADE PROMOTION CEREMONY SUPPI	113.12
				SR CLASS 2021 BREAKFAST & ASSEMBLY	327.05
				TRACK REGIONALS CONCESSIONS	386.87
005641	06/11/21	COEUR D'ALENE CASINO & RESORT	WORLEY, ID 83876-0236	ST GOLF TRNY LODGING	449.38
005642	06/03/21	LCSC WOMEN'S BASKETBALL	LEWISTON, ID 83501	LCSC SUMMER TOURNAMENT- TEAM FEE	350.00
005643	06/04/21	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	1 CUP ENGRAVING - BRETT BOVARD	18.00
005644	06/04/21	CORKY FAZIO	LAPWAI, ID 83540	2020-21 JR HIGH BASKETBALL ASSIGNERS F	50.00
005645	06/07/21	LCSC- STUDENT ACCOUNTS OFFICE	LEWISTON, ID 83501	SCHOLARSHIP- LOREAL ELLENWOOD (2021-	200.00
				SCHOLARSHIP- TRE'TON BYBEE (2021-22 SC	250.00
				SCHOLARSHIP- JC SOBOTTA (2021-22 SCHC	200.00
				SCHOLARSHIP- JENZ KASH KASH (2021-22 S	200.00
005646	06/07/21	U OF IDAHO FINANCIAL AID OFFICE	MOSCOW, ID 83844	SCHOLARSHIP - TAMAHSAT BLACKEAGLE (2	250.00
005647	06/07/21	HASKELL INDIAN NATIONS UNIVERSITY	LAWRENCE, KS 66046	SCHOLARSHIP - CIAHNA OATMAN (2021-202:	250.00
				SCHOLARSHIP - CIAHNA OATMAN (2021-202:	200.00
005648	06/07/21	BOISE STATE UNIVERSITY	BOISE, ID 83725-1315	SCHOLARSHIP - LINNEA HERRERA (2021-20:	200.00
005649	06/07/21	UC REGENTS	WEST SACRAMENTO, CA 95798-906	SCHOLARSHIP - OMARI MITCHELL (2021-202	250.00
005650	06/07/21	URM STORES, INC.	SPOKANE, WA 99220-3365	TRACK- OPEN PO FOR TRK CONCESSIONS I	383.95
				TRACK- OPEN PO FOR TRK CONCESSIONS I	139.76
005651	06/10/21	IDAHO BEVERAGES	LEWISTON, ID 83501	TRACK CONCESSIONS OPEN PO- MAY	427.25
				TRACK CONCESSIONS OPEN PO- MAY (CRE	345.50CR
				TRACK CONCESSIONS OPEN PO- MAY (CRE	320.00CR
				TRACK CONCESSIONS OPEN PO- MAY	502.50
				TRACK CONCESSIONS OPEN PO- MAY	222.75
005652	06/10/21	VALLEY FOODS	LAPWAI, ID 83540	TRACK CONCESSIONS OPEN PO- MAY	173.56
				ASB SENIOR CLASS- BKFST ODDS & ENDS	83.41
005653	06/10/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	WALMART CLKSTN- 8TH GR PROMOTION	73.88
				JOANN FABRIC CLKSTN- 8TH GR PROMOTIC	152.29
				DOLLAR TREE LEWISTON- 8TH GR PROMOT	81.62
				COSTCO.COM- AISES/ COMPONENTS- SND :	1,387.95
005654	06/10/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	ORDER 500 ASB ACTIVITY CARDS/PASSES 2	13.49
005655	06/14/21	DIST II BOARD OF CONTROL: JOANNE GR	LEWISTON, ID 83501	2021-22 ASSESSMENT FEES - ALL SPORTS	1,105.00
028381	06/03/21	ANN MUNSTERMANN	CULDESAC, ID 83524	PAYROLL ADVANCE	600.00
028382	06/03/21	CONNIE DESJARLAIS	LEWISTON, ID 83501	PAYROLL ADVANCE	600.00
028401	06/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 062021	1,711.17
				BLUE CROSS - 062021	8,185.65
				BLUE CROSS - 062021	7,264.86
				BLUE CROSS - 062021	2,693.03
				BLUE CROSS - 062021	488.92
				BLUE CROSS - 062021	500.17
				BLUE CROSS - 062021	659.40
				BLUE CROSS - 062021	681.94
				BLUE CROSS - 062021	659.40
				BLUE CROSS - 062021	275.22
				BLUE CROSS - 062021	1,535.11
				BLUE CROSS - 062021	2,512.76
				BLUE CROSS - 062021	137.19
				BLUE CROSS - 062021	23.09
				BLUE CROSS - 062021	647.58
				BLUE CROSS - 062021	1,581.34
				BLUE CROSS - 062021	6,385.85
				SIF ER - 062021	56.93
				HEALTH ER - 062021	48.60
				HEALTH - ER - 062021	1,346.13
				BLUE CROSS - 062021	244.00
				BLUE CROSS - 062021	4,001.51
				BLUE CROSS - 062021	527.61
				BLUE CROSS - 062021	9,170.30
				BLUE CROSS - 062021	83.43
				BLUE CROSS - 062021	15.43
				BLUE CROSS - 062021	1,580.82
				BLUE CROSS - 062021	783.56
				BLUE CROSS - 062021	240.88
				BLUE CROSS - 062021	485.12
028402	06/16/21	JOLEE BACON	LAPWAI, ID 83540	DRAW ON 2 DAYS SUBBING	193.94
028403	06/18/21	ALAN WHITE	LEWISTON, ID 83501	GUEST BBQ SOCIAL	20.00CR
				MILEAGE BOISE 6/21-6/24	283.36
				PER DIEM BOISE 6/21-6/24	161.70
028404	06/18/21	EMERSON WHITE	LEWISTON, ID 83501	PER DIEM BOISE 6/21-6/24	161.70
				MILEAGE BOISE 6/21-6/24	283.36
				GUEST BBQ SOCIAL	20.00CR
028405	06/21/21	ACCESS CONSULTING	MISSOULA , MT 59801	NETWORKS SWITCHES AND BATTERY BACK	8,553.50
028406	06/21/21	AMAZON	ATLANTA, GA 30353-0958	V.HAMILTON CLASSROOM SUPPLIES	31.61
				REBOUNDS PLAYBOOK	113.80
				HONORS CORDS	127.84
				INK	699.99
				INK	153.56
				CANON IMAGE PRINTER	529.00
				GEAR UP SUPPLIES AND EQUIPMENT	929.97
				TONER	84.89
				READING SUCCESS	55.00
				REPLACEMENT WATER BOTTLE LIDS	71.82
				V.HAMILTON CLASSROOM SUPPLIES	6.99
				BALL PUMP	16.98
				BALL PUMP TAX REFUND	5.99CR
				CHILDRENS MASKS	239.97
				SPEECH TO PRINT: LANGUAGE ESSENTIALS	394.73
				OFFICE SUPPLIES	543.96
				OFFICE SUPPLIES	174.99
				GEAR UP SUPPLIES AND EQUIPMENT	149.98
				GEAR UP SUPPLIES AND EQUIPMENT	327.64

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE SUPPLIES	1,350.00
				EQUIPPED FOR READING SUCCESS	307.50
				REPLACEMENT WATER BOTTLE LIDS	7.98
				CUSTODIAL SUPPLIES	130.50
				TONER	305.38
				CUSTODIAL SUPPLIES	60.03
				GEAR UP SUPPLIES AND EQUIPMENT	2,970.38
028407	06/21/21	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 89.7 GALS BUS BARN	137.55
				PROPANE 250 GALS HS	370.88
028408	06/21/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	19.50
028409	06/21/21	ART BEAT INC.	LEWISTON, ID 83501	YOUNG MENS LEADERSHIP CONFERENCE S	1,321.10
028410	06/21/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE(5,038.86)	385.67
				ADMIN FEE (13,132.66)	1,549.26
				ADMIN FEE(2369.80)	181.38
				ADMIN FEE(4541.99)	347.64
				ADMIN FEE(4704.27)	360.07
028411	06/21/21	AUTO PAINT AND PARTS	LEWISTON, ID 83501	OIL	41.64
028412	06/21/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - TRACK PUMP	113.87
				ELECTRIC - AG SHOP	96.34
				ELECTRIC - AG SHOP	61.36
				ELECTRIC- BUS SHOP	143.15
				ELECTRIC- CABINET SHOP	102.39
				ELECTRIC-HS TRACK	499.81
				ELECTRIC -ES	2,454.61
				ELECTRIC - TRACK LIGHTS	20.30
				ELECTRIC - MS/HS	3,410.66
028413	06/21/21	BERNARD'S TOWING	LEWISTON, ID 83501	NISSAN TOWRING TO LUPER	156.25
028414	06/21/21	BLACK BISON LLC	LAPWAI, ID 83540	GIFT CARDS	75.00
028415	06/21/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	MOTION SENSOR REPLACEMENT	340.00
				DRINKING FOUNTAIN	125.50
				DRINKING FOUNTAIN	340.00
				PARTS MOTION SENSOR	64.45
028416	06/21/21	BSN SPORTS	DALLAS, TX 75266-0176	BASEBALL SUPPLIES	783.92
028417	06/21/21	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 5/5-5/26	1,657.50
028418	06/21/21	CAPITOL ONE	CITY OF INDUSTRY, CA 91716-0506	RANDOM ACTS OF KINDESS SUPPLIES	290.14
				SPN EVENT AND SUPPLIES	394.92
				ASP SUPPLIES	252.36
				MATERIALS AND INCENTIVES FOR STUDEN	25.00
				MATERIALS AND INCENTIVES FOR STUDEN	356.74
028419	06/21/21	CENTER FOR EDUCATIONAL	BELLEVUE, WA 98007	SCHOOL CLIMATE STAFF SURVEY	1,380.00
028420	06/21/21	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	57.89
				PHONE LINES DO	63.10
				FAX LINES HS	104.80
				FAX LINE DO	61.29
				PHONE LINE ES	132.85
				PHONE LINES HS	125.89
028421	06/21/21	CITY OF LAPWAI	LAPWAI, ID 83540	W/S- STORAGE TECH	113.03
				W/S/G MS/HS	1,714.55
				GRBGE-BUS BARN	326.00
				GRBGE-JONES	31.50
				GRBGE-ES	918.50
				W/S/G-AG SHOP	382.89
				W/S/G-ATHLETIC FIELD	322.65
				W/S/G -ART & PE BLDG	739.99
028422	06/21/21	CITY OF LEWISTON	LEWISTON, ID 83501	FIELD PREP FOR BASEBALL GAMES	450.00
028423	06/21/21	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	YOUNG MENS HONORS ACTIVITY FOOD	2,156.11
				YOUNG MENS HONORS ROOM RENTAL AND	180.20
028424	06/21/21	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	IRRIGATIONS REPAIRS HS	225.00
				IRRIGATION REPAIRS ES BUSHES	657.06
				REPAIR OF SOFTBALL FIELD SPIRKNLERS	597.08
028425	06/21/21	COLEMAN OIL CO.	LEWISTON, ID 83501	SCHOOL ACTIVITY HS TRACK STATE BOISE	66.69
				SCHOOL ACTIVITY HS TRACK STATE BOISE	83.52
028426	06/21/21	COSTCO	CLARKSTON, WA 99403	CHAIR FLOOR MAT	63.60
				YOUNG MENS HONORS CONFERENCE SUPI	99.77
				SUMMER SCHOOL SUPPLIES	187.72
				GRADUATION ROSES	145.82
028427	06/21/21	DONALDS RESTAURANT	LAPWAI, ID 83540	SPED WORKING LUNCH	45.90
				SCHOOL BOARD MEETING DINNER	48.70
028428	06/21/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE ES	347.50
				SMARTVOICE DO	120.31
				SMARTVOICE FEES DO	27.26
				SMARTVOICE FEES ES	27.26
				SMARTVOICE FEES MS/HS	27.26
				SMARTVOICE MS/HS	500.00
028429	06/21/21	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				REGIONAL TRACK PORTABLE RESTROOMS	140.00
				HANDWAHING STATIONS	120.00
				PORTABLE RESTOOMS SOFTBALL/TRACK	440.00
				PORTABLE RESTROOMS TRACK	140.00
				HANDWASHING STATION SOFTBALL/TRACK	180.00
028430	06/21/21	HASKELL INDIAN NATIONS UNIVERSITY	LAWRENCE, KS 66046	RECIPIENT: CIAHNA AMAI OATMAN	250.00
				RECIPIENT: JORDAN LEILA SHAWL	250.00
028431	06/21/21	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	400.00
				SPRAY SPOT WEEDS	2,602.22
028432	06/21/21	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	668.75
				BUSINESS SERVICES-BUSINESS MANAGER	4,681.25
028433	06/21/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	PAINTING PROJECT ES	209.93
				PAINTING PROJECT ES	209.93
				ANNUAL PAINTING SUPPLIES	185.31
				CUSTODIAL SUPPLIES	44.61
				CUSTODIAL SUPPLIES	44.61
				MAINTENANCE SUPPLIES	136.96

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				MAINTENANCE SUPPLIES	136.90
				SHOP SUPPLIES	305.70
028434	06/21/21	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	** VOID **	0.00
028435	06/21/21	IDAHO IMPRESSIONS	LEWISTON, ID 83501	LANYARDS	235.00
028436	06/21/21	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMA, COVERS AND STOLES	680.83
028437	06/21/21	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CARES/ESSER HOT SPOT DEVICES	436.93
				CELL PHONE AW 208-790-1732	25.16
				CELL PHONE AW 208-790-1732	25.16
028438	06/21/21	INTERNATIONAL COMMUNICATION	WEBSTER, WI 54893	VISUAL PHONICS NOTEBOOK AND ALPHABET	84.99
028439	06/21/21	IXL LEARNING	SAN MATEO, CA 94404	1 YEAR IXL SITE SERVICE LICENSE	5,000.00
028440	06/21/21	JACLYN CHAVEZ	LEWISTON, ID 83501	***VOID***	0.00
028441	06/21/21	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM CDA 7/18-7/19	56.35
				MILEAGE CDA 7/18-7/19	115.36
				REIMB. REG. LIFEWAYS WORKSHOP 7/18	140.00
028442	06/21/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
028443	06/21/21	KENWORTH SALES CO	SALT LAKE CITY, UT 84127-0088	BUS #8 REPAIRS, CODES FLASHING BRAKE!	975.13
				BUS #8 REPAIRS, CODES FLASHING BRAKE!	271.48
028444	06/21/21	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIM. PER DIEM STATE TRACK J. LEIGHT 5/18	122.50
				REIMB. LODGING STATE TRACK J. LEIGHT 5/18	319.98
				REIMB. LODGING STATE TRACK T. CHURCH 5/18	319.98
028445	06/21/21	LCSC- STUDENT ACCOUNTS OFFICE	LEWISTON, ID 83501	REIM. PER DIEM STATE TRACK T. CHURCH 5/18	122.50
				RECIPIENT: JENZ ROBERT KASH KASH	250.00
				RECIPIENT: FARLEY RENEE EAGLESPEAKER	250.00
				RECIPIENT: MAYALU ALLYSIUM REGENE SF	250.00
028446	06/21/21	LEWISTON TRIBUNE	LEWISTON, ID 83501	BUDGET PUBLICATION	148.80
028447	06/21/21	LITERACY RESOURCES, LLC	OAK PARK, IL 60301	PHONEMIC AWARENESS CURRICULUM	1,728.76
028448	06/21/21	LUPER AUTOMOTIVE INC	LEWISTON, ID 83501	NISSAN DIAGNOSIS AND REPAIR	127.72
028449	06/21/21	CHERYL MCATTY	LAPWAI, ID 83540	VIASAT ESSER INTERNET	175.58
028450	06/21/21	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 05/117	235.35
				MILK 5/20	235.35
				MILK 5/24	238.20
				MILK 5/27	388.17
				MILK 5/31	235.35
				MILK 05/13	235.35
				MILK 05/03	288.92
				MILK 05/06	235.35
				MILK 05/10	275.53
028451	06/21/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF HVAC ES ROOM 125	205.00
028452	06/21/21	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	255.36
028453	06/21/21	MICHAEL W. SEEVERS	TROY, ID 83871	FULL SERVICE OIL AND LUBE, REPLACE BOI	475.00
				60 DAY INSPECTION, BUS 7, 11, FIX WINDSH	1,140.00
				60 DAY INSPECTION BUS #10	570.00
028455	06/21/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND AN IP ADDRESS	211.00
028456	06/21/21	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - JONES	43.00
				SEWER-BUS BARN	86.00
				SEWER- ES	731.00
028457	06/21/21	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS RENTAL	91.76
028458	06/21/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 5/7	1,367.24
				COMM. 5/7	463.98
				FOOD 5/21	2,496.44
028459	06/21/21	ORCHARD LANES	LEWISTON, ID 83501	POSITIVE STUDENT ACTIVITY 5/20	150.65
028460	06/21/21	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	ANNUAL SAFETY INSPECTION	645.00
028461	06/21/21	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL LEASE	192.30
028462	06/21/21	PRECISION SIGNS	LEWISTON, ID 83501	DRIVERS ED SIGNS FOR CAR	90.00
028463	06/21/21	QUEST CPAS PLLC	PAYETTE, ID 83661	AUDIT SERVICES PARTIAL PAYMENT	2,700.00
028464	06/21/21	RAMSEY SOLUTIONS	FRANKLIN, TN 37064	CLASSROOM FINANCIAL LITERACY	1,279.56
028465	06/21/21	RED WOLF GOLF CLUB	CLARKSTON, WA 99403	LAPWAI HIGH GOLF TEAM SEASON	250.00
028466	06/21/21	RICOH USA, INC.	DALLAS, TX 75265-0073	MP7503SP/C86309428 COPIES ELEM. 02/22-3	529.75
				IMC4500.C86309360 COLOR COPIES 1/29-2/2	95.13
				IMC4500.C86309360 B/W COPIES 3/30-4/29	16.01
				IMC4500.C86309360 COLOR COPIES 3/30-4/2	60.73
				MP7503SP/C86309428 COPIES ELEM. 03/29-4	351.02
				MP7503SP/C86309428 COPIES ELEM. 01/01-C	311.54
				IMC4500.C86309360 COLOR COPIES 2/23-2/3	70.00
				IMC4500.C86309360 B/W COPIES 1/29-2/23	9.49
				IMC4500.C86309360 B/W COPIES 2/23-2/30	13.29
				IMC4500.C86309360 COLOR COPIES B/W 1/1	91.88
				IMC4500.C86309360 DO COPIES B/W 1/1-1/2	12.06
				MP7503SP/C86309410 COPIES MS/HS 3/29-4/	174.44
				MP7503SP/C86309410 COPIES MS/HS 2/23-3/	280.38
				MP7503SP/C86309410 COPIES MS/HS 1/29-2/	100.46
				MP7503SP/C86309410 COPIES MS/HS 1/1-1/2	161.53
				MPC5502 LATE CHARGE	5.00
				COPIER RENTAL D.O.	255.63
				COPIER RENTAL MS/HS	255.64
				COPIER RENTAL ELEM.	255.64
				MP7503SP/C86309428 COPIES ELEM. 1/28-02	263.10
028467	06/21/21	ROGERS SUBARU	LEWISTON, ID 83540	ANNUAL DRIVERS ED CAR INSPECTION	405.29
028468	06/21/21	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY NEEDS	56.20
028469	06/21/21	SAVAAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	ELA CURRICULUM	1,700.00
				ELA CURRICULUM	34,874.90
028470	06/21/21	SHEILA HEWETT	JULIAETTA, ID 83535	REIMB. STEM SUPPLIES FOR SUMMER SCH	169.98
028471	06/21/21	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINTING SUPPLIES	401.50
				PAINTING SUPPLIES	391.50
028472	06/21/21	SNOWY HOLLOW, INC	LEWISTON, ID 83501	LCSC SR. CAMPUS TOUR LUNCH	62.65
				SR. DAY COMMITMENT ACTIVITY	119.80
				RANDOM ACTS OF KINDNESS 5/27	76.57
028473	06/21/21	SPOKANE COMMUNITY COLLEGE	SPOKANE, WA 99217	SCHOLARSHIP RECIPIENT: GLORY ROSE SI	250.00
028474	06/21/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	INK	179.99
				ACE STUDENT TECHNOLOGY	15,199.75
				GRADUATION PROGRAMS	236.16
				G. SOBOTTA CLASSROOM SUPPLIES	113.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				INK	40.39
				INK	40.39
				OFFICE SUPPLIES	10.99
				OFFICE SUPPLIES	766.51
				OFFICE SUPPLIES	10.98
				OFFICE SUPPLIES	72.42
				ALL IN ONE PRINTER AND INK	42.89
				OFFICE SUPPLIES	60.32
				OFFICE SUPPLIES	17.13
028475	06/21/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	LAPWAI BIC/ESCROW ACCOUNT	350.00
028476	06/21/21	STUDENT FINANCIAL AID	MOSCOW, ID 83844-4291	RECIPIENT: TAMAHSAT JOSIAH BLACKEAGI	250.00
028477	06/21/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	170.00
				WATER ANALYSIS AND TREATMENT	170.00
028478	06/21/21	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 5/3	264.44
				NON FOOD 5/3	808.81
				FOOD 5/3	18.68
				NON FOOD 5/24	208.58
				NON FOOD 9/11	199.42
				FOOD 5/24	747.33
028479	06/21/21	THE MATH LEARNING CENTER	SALEM, OR 97302	BRIDGES INTERVENTION SET 2	1,101.75
028480	06/21/21	THE PENCIL STORE	GORDONVILLE, MO 63752	SCENTED PENCILS INCENTIVES	64.45
				SCENTED PENCILS INCENTIVES	64.45
028481	06/21/21	TRUWAY HOME IMPROVEMENTS LLC	LEWISTON, ID 83501	REPAIR AND PATCH EXTERIOR DRYWALL C	2,200.00
				REPAIR LEAN TO ROOF AND CELING, FLASH	10,050.00
				** VOID **	0.00
028482	06/21/21	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SCHOLARSHIP RECIPIENT: OMARI QUEEN M	250.00
028483	06/21/21	UC REGENTS	WEST SACRAMENTO, CA 95798-906	SCHOLARSHIP RECIPIENT: OMARI QUEEN M	250.00
028484	06/21/21	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD 5/6	205.86
				FOOD 5/10	1,247.64
				FOOD 5/10	1,259.77
				NON FOOD 5/10	177.94
				FOOD 5/10	768.04
				NON FOOD 5/10	114.20
				FOOD 5/17	540.44
				FOOD 5/17	1,406.76
				FOOD 5/17	1,983.69
				FOOD 5/24	1,658.16
				FOOD 5/24	1,010.30
				NON FOO 5/24	177.17
				FOOD 5/31/21	1,440.06
				FOOD 5/31	759.55
				FOOD 5/6	1,568.71
				NON FOOD 5/3	63.12
				FOOD 5/3	541.06
				NON FOOD 5/31	429.78
				NON FOOD 5/3	146.32
				FOOD 5/3	948.79
028485	06/21/21	VALLEY FOODS	LAPWAI, ID 83540	KITCHEN ITEMS	3.88
				SUMMER SCHOOL SUPPLIES	23.94
028486	06/21/21	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 11.662GALS MID GRADE	38.77
				NISSAN PU 9.413 GALS	28.02
				CHEVY PU 15.334 GALS	45.65
				SUBARU DRIVERS ED 33.731 GALS	100.40
				BUS FUEL 54.380 GALS	161.86
				DIESEL FUEL BUSES 575.279 GALS	1,592.95
				GAS CANS 25.877 GALS	77.02
028487	06/21/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE, FLEX FEES	175.00
028488	06/21/21	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	43.78
028489	06/21/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	DISINFECTANT	387.06
028490	06/21/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	RETIRMENT BLANKETS	621.16
				RETIRMENT BLANKETS	310.58
				SENIOR SAFE AND SOBER ACTIVITY	444.14
				SENIOR SAFE AND SOBER ACTIVITY	332.10
				RETIREMENT BLANKETS	310.58
				INTERVENTION LIBRARY RESOURCES	105.95
				HELLO FRESH STUDENT SKILLS	66.17
				DRIVER SEAT FOR NISSAN	120.00
				RETIREMENT BLANKETS	310.58
				HELLO FRESH STUDENT LIFESKILLS	66.17
				U OF I CAMPUS TOUR LUNCH	200.00
				RETIRMENT BLANKETS	31.58
028491	06/21/21	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PARTIAL CREDIT TURBO CHARGE KIT	3,575.10CR
				TURBO CHARGE KIT	4,436.35
028492	06/21/21	WILLIAM BIG MAN	LEWISTON, ID 83501	SOUND SYSTEM FOR GRADUATION	450.00
028493	06/21/21	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	LABOR TO INSTALL GLASS & REINFORCING	97.50
				LABOR TO INSTALL GLASS & REINFORCING	97.50
				REINFORCE PIVOT ES DOOR	60.00
				WINDOW REPLACEMENT MS	165.00
				CHROMEBOOKS (25)	5,543.81
028494	06/21/21	STAPLES	CHICAGIO, IL 60694	2 GMC VANS	59,348.00
028496	06/28/21	KENDALL GM OF NAMPA	NAMPA, ID 83687	OT SERVICES	5,928.75
028502	06/21/21	JACLYN CHAVEZ	LEWISTON, ID 83501	BANKCARD FEES	31.68
213034	06/10/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	250.11
213035	06/11/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	STANDARD INSURANCE - 062021	20.00
214111	06/15/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD LIFE INSURANCE - 062021	30.20
				LIFE ER - 062021	1.47
				LIFE ER - 062021	0.87
				LIFE - ER - 062021	14.27
				STANDARD LIFE - 062021	4.99
				STANDARD INSURANCE - 062021	16.95
				STANDARD INSURANCE - 062021	19.17
				STANDARD INSURANCE - 062021	2.67

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 062021	10.57
				STANDARD INSURANCE - 062021	46.41
				STANDARD INSURANCE - 062021	4.80
				STANDARD INSURANCE - 062021	142.97
				STANDARD INSURANCE - 062021	13.67
				STANDARD INSURANCE - 062021	1.27
				STANDARD - 062021	26.11
				LIFE - ER - 062021	15.57
				STANDARD INSURANCE - 062021	12.41
				STANDARD INSURANCE - 062021	2.92
				STANDARD INSURANCE - 062021	0.55
				STANDARD INSURANCE - 062021	36.19
				STANDARD INSURANCE - 062021	1.53
				STANDARD INSURANCE - 062021	27.59
				STANDARD INSURANCE - 062021	12.31
				STANDARD INSURANCE - 062021	32.85
				STANDARD INSURANCE - 062021	61.29
				STANDARD INSURANCE - 062021	10.50
				STANDARD INSURANCE - 062021	8.21
				STANDARD INSURANCE - 062021	8.00
				STANDARD INSURANCE - 062021	6.85
				STANDARD INSURANCE - 062021	5.93
				STANDARD INSURANCE - 062021	49.89
				STANDARD INSURANCE - 062021	110.72
				STANDARD INSURANCE - 062021	166.50
214112	06/15/21	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 062021	1,367.63
				AFLAC INSURANCE - 062021	416.60
214113	06/15/21	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 062021	200.00
214114	06/15/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 062021	825.00
214115	06/15/21	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 062021	203.50
214116	06/15/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 062021	2,335.78
				FICA - ER - 062021	369.98
				FICA - ER - 062021	544.64
				FICA - ER - 062021	822.27
				FICA - ER - 062021	4,121.66
				FICA - ER - 062021	322.76
				FICA - ER - 062021	363.12
				FICA - ER - 062021	823.21
				FICA - ER - 062021	4.88
				FICA - ER - 062021	1,002.99
				FICA-ER - 062021	62.27
				FICA - ER - 062021	2,682.11
				FICA - ER - 062021	425.87
				FICA - ER - 062021	861.06
				FICA - ER - 062021	639.02
				FICA - ER - 062021	113.17
				FICA - ER - 062021	529.04
				FICA - ER - 062021	2,393.80
				FICA - ER - 062021	1,030.58
				FICA - ER - 062021	644.86
				FICA - ER - 062021	417.63
				FICA ER - 062021	59.65
				MEDICARE - ER - 062021	120.31
				MEDICARE - ER - 062021	15.11
				MEDICARE - ER - 062021	403.36
				MEDICARE - ER - 062021	14.59
				MEDICARE - ER - 062021	86.54
				MEDICARE - ER - 062021	643.99
				MEDICARE - ER - 062021	42.95
				MEDICARE - ER - 062021	734.50
				MEDICARE - ER - 062021	6.64
				MEDICARE - ER - 062021	123.45
				MEDICARE - ER - 062021	92.77
				FICA - ER - 062021	816.66
				FEDERAL WITHHOLDING - 062021	35,898.30
				MEDI ER - 062021	17.15
				FICA WITHHOLDING - 062021	29,334.05
				FICA - ER - 062021	5,176.92
				FICA - ER - 062021	7,329.18
				MEDICARE WITHHOLDING - 062021	6,860.42
214117	06/15/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 062021	12,632.00
214118	06/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 062021	35.75
				WORK COMP - 062021	8.82
				WORKERS COMP - 062021	9.65
				JUNE	6,359.81CR
				WORK COMP - 062021	1.51
				WORK COMP - 062021	41.16
				WORK COMP - 062021	279.91
				WORK COMP - 062021	83.27
				W/C - ER - 062021	1.53
				WORK COMP - 062021	244.45
				WORK COMP - 062021	54.13
				WORK COMP - 062021	84.19
				WORK COMP - 062021	37.03
				WORK COMP - 062021	17.77
				WORK COMP - 062021	427.02
				WORK COMP - 062021	83.99
				WORK COMP - 062021	55.85
				WORK COMP - 062021	42.26
				WORK COMP - 062021	238.58
				WORK COMP - 062021	521.03
				WORK COMP - 062021	768.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 062021	723.19
				WORK COMP - 062021	53.42
				WORK COMP - 062021	595.47
				SIF ER - 062021	1.75
				WORK COMP - 062021	891.03
				WORKERS COMP - ER - 062021	165.43
				WORK COMP - 062021	13.34
				WORK COMP - 062021	11.54
				WORK COMP - 062021	65.16
				WORK COMP - 062021	4.41
				W/C - ER - 062021	88.13
				SIF ER - 062021	56.38
				W/C - ER - 062021	47.36
				WORK COMP - 062021	607.28
214119	06/15/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 062021	1,285.61
				PERSI - ER - 062021	473.94
				PERSI - ER - 062021	3,569.95
				PERSI CHOICE - 3% - 062021	219.18
				PERSI 401K @ SET AMT - 062021	7,536.63
				PERSI LOAN PAYMENT - 062021	54.80
				PERSI CHOICE - 6% - 062021	237.90
				PERSI - EE - 062021	32,590.12
				PERSI ER - 062021	93.10
				PERSI ER - 062021	26.91
				PERSI - ER - 062021	549.45
				PERSI - ER - 062021	485.11
				PERSI - ER - 062021	646.81
				PERSI - ER - 062021	3,652.41
				PERSI - ER - 062021	11,452.00
				PERSI - ER - 062021	7,773.73
				PERSI - ER - 062021	147.73
				PERSI - ER - 062021	204.17
				PERSI - ER - 062021	1,189.60
				PERSI - ER - 062021	176.64
				PERSI - ER - 062021	997.35
				PERSI - ER - 062021	67.43
				PERSI - ER - 062021	1,349.06
				PERSI - ER - 062021	725.00
				PERSI - ER - 062021	135.07
				PERSI - ER - 062021	23.11
				PERSI - ER - 062021	630.00
				PERSI - ER - 062021	4,285.15
				PERSI - ER - 062021	1,274.63
				PERSI - ER - 062021	92.22
				PERSI - ER - 062021	1,412.01
				PERSI - ER - 062021	1,006.49
				PERSI - ER - 062021	1,560.01
				PERSI - ER - 062021	828.59
				PERSI - ER - 062021	1,288.76
				PERSI - ER - 062021	566.82
				PERSI - ER - 062021	272.07
				PERSI - ER - 062021	6,536.59