

(Mo-Yr: 09-2021-09-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005660	09/08/21	TENA MCKIM	CLARKSTON, WA 99403	PETTY CASH FOR FALL SPORTS	1,600.00
				** VOID **	0.00
005661	09/22/21	CATHERINE BIGMAN	LEWISTON , ID 83501	SOUND SYSTEM RENTAL FOOTBALL SEASO	500.00
005662	09/22/21	IDAHO BEVERAGES	LEWISTON, ID 83501	OPEN PURCHASE ORDER CONC AUGUST	540.00
				OPEN PURCHASE ORDER CONC AUGUST	297.25
005663	09/22/21	AMAZON	ATLANTA, GA 30353-0958	OLDE MIDWAY GRILL COOKER	187.99
005664	09/22/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	***VOID***	0.00
005665	09/28/21	AMAZON	ATLANTA, GA 30353-0958	HOME COMING CROWNS & SASHES	74.96
				2-KEURIG COFFEE MAKERS-CONC	198.54
005666	09/28/21	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	HOME COMING CROWD FAVORS-CHEER	49.36
005667	09/22/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	HOLIDAY INN EXP FB MIDDLETON LODGING	220.00
				HOLIDAY INN EXP FB MIDDLETON LODGING	220.00
				HOLIDAY INN EXP FB MIDDLETON LODGING	440.00
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
				CREDIT COSTO CHK5653	1,387.95CR
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
				HOLIDAY INN EXP MIDDLETON LODGING	220.00
028689	09/15/21	REGENCE	PORTLAND, OR 97208-2597	HEALTH - ER - 092021	1,322.60
				HEALTH - ER - 092021	66.61
				HEALTH - ER - 092021	537.61
				HEALTH - ER - 092021	1,328.10
				HEALTH - ER - 092021	1,392.89
					104.58
				HEALTH INSURANCE - DEPE - 092021	5,928.20
				HEALTH - ER - 092021	162.82
				HEALTH - ER - 092021	13.87
				HEALTH - ER - 092021	601.01
				HEALTH - ER - 092021	968.23
				HEALTH - ER - 092021	3,734.50
				HEALTH - ER - 092021	4,665.84
				HEALTH - ER - 092021	124.63
				HEALTH - ER - 092021	1,322.60
				HEALTH - ER - 092021	1,536.60
				HEALTH - ER - 092021	307.88
				HEALTH - ER - 092021	1,429.60
				HEALTH - ER - 092021	2,586.89
				HEALTH - ER - 092021	3,314.99
				HEALTH - ER - 092021	1,869.39
				HEALTH - ER - 092021	657.98
				HEALTH - ER - 092021	307.56
				HEALTH - ER - 092021	661.30
				HEALTH - ER - 092021	731.49
				HEALTH - ER - 092021	661.30
				HEALTH - ER - 092021	460.74
				HEALTH - ER - 092021	29.65
				HEALTH - ER - 092021	7,158.48
				HEALTH - ER - 092021	3,826.66
				HEALTH - ER - 092021	4,843.10
028690	09/15/21	JANELLE CHIEF	LAPWAI, ID 83540	EMMA PADDLETY PER DIEM BOISE 9/20/21	75.95
028691	09/15/21	ROZELLE TIEDE	LEWISTON, ID 83501	PAYROLL ADVANCE 2	500.00
028692	09/20/21	ABLE LOCKSMITH	LEWISTON, ID 83501	INSTALLATION OF NEW LOCK AND CYLINDE	130.00
				PADLOCKS	125.90
				PADLOCKS	125.90
				REPLACEMENT DOOR HANDLES	647.00
				DOOR LOCK CYLINDER REPAIR	163.95
028693	09/20/21	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT SERVICES	180.00
028694	09/20/21	ADP LEMCO, INC	DRAPER, UT 84020	BASKETBALL GOAL SAFETY INSPECTIONS	4,345.50
028695	09/20/21	AMAZON	ATLANTA, GA 30353-0958	STUDENT WATER BOTTLES	719.82
				O/S	0.01CR
				CHROMEBOOKS	579.98
				LIBRARY BOOKS	383.46
				LIBRARY BOOKS	25.30
				CHILDRENS MASKS	629.91
				BOLTS	94.47
				CHILDRENS MASKS	290.00
				CUP HOLDERS	345.60
				THERMOMETERS	104.94
				B. PETERSON CLASSROOM SUPPLIES	44.81
				RECORDING EQUIPMENT	873.88
				IDLA TEXT	60.00
				WINDOW MARKERS	44.85
				LIBRARY BOOKS	5.47
				HEADPHONE JACK ADAPTER	7.99
				LIBRARY BOOKS	7.87
				AIR PURIFIER	595.00
				TRAFFIC MARKER	338.73
				TRAFFIC MARKER	338.72
				TWISTED ROPE	64.98
				TWISTED ROPE	64.97
				M. MORGAN CLASSROOM SUPPLIES	68.95
				HOOKS	28.47
				HOOKS	28.47
				WIRELESS KEYBOARD	89.97
				FRENCH ENGLISH DICTIONARY	92.87
				FRENCH ENGLISH DICTIONARY	7.31
				FRENCH ENGLISH DICTIONARY	6.99
				LOCK N CHARGE JOEY CART	1,224.02

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FRENCH ENGLISH DICTIONARY	6.99
				30- UNIT HEAVY DUTY FULLY ASSEM.	1,199.98
				SPIRAL NOTEBOOKS	298.20
				ADAPTER	79.77
				M. MORGAN VISUAL AIDS AND DECORATION	19.95
				FRENCH ENGLISH DICTIONARY	6.99
				FRENCH ENGLISH DICTIONARY	6.99
				FRENCH ENGLISH DICTIONARY	6.99
				FRENCH ENGLISH DICTIONARY	23.92
				FRENCH ENGLISH DICTIONARY	6.99
				FRENCH ENGLISH DICTIONARY	6.99
				FRENCH ENGLISH DICTIONARY	8.09
				SHADOW BOXES	110.76
				FRENCH ENGLISH DICTIONARY	17.88
				FRENCH ENGLISH DICTIONARY	11.44
				FRENCH ENGLISH DICTIONARY	9.98
				FRENCH ENGLISH DICTIONARY	7.00
				PAPER SHREDDER	139.99
				MAGIC MESH DELUX SCREEN DOOR	89.28
				AIR PURIFIERS	1,190.00
				PD ART OF COACHING, RESILIENT COMMUN	409.96
				PD ART OF COACHING, RESILIENT COMMUN	409.96
				TIME CARDS	25.98
				ART SUPPLIES	14.99
				TIME CARDS	105.99
				REFUND COLLEGE RULED	54.32CR
				REFUND COLLEGE RULED	54.32CR
				REFUND COLLEGE RULED	162.96CR
				REFUND COLLEGE RULED	54.32CR
				REFUND COLLEGE RULED	54.32CR
				REFUND COLLEGE RULED	54.32CR
				REFUND COLLEGE RULED	54.32CR
028696	09/20/21	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE HS	191.33
				UPGRADE PROPANE GAS SYSTEM	1,485.38
				PROPANE ES	2,130.60
				PROPANE ES	2,184.78
028697	09/20/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	58.50
028698	09/20/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE (366.28)	28.04
028699	09/20/21	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEF FLUID	346.32
028700	09/20/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC-TRACK PUMP	337.35
				ELECTRIC-HS TRACK	172.66
				ELECTRIC-CABINET SHOP	30.62
				ELECTRIC - BUS SHOP	163.85
				ELECTRIC- ES	200.81
				ELECTRIC-STORAGE TECH	47.73
				ELECTRIC-AG SHOP	213.58
				ELECTRIC-MS/HS	3,893.30
028701	09/20/21	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	SWING SET CHAIN	301.00
028702	09/20/21	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	REPAIR OF KABOTA MOWER	984.68
				REPAIR OF TURF VAC	503.59
028703	09/20/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	FIELD HOUSE WIRING	825.80
				RECEPTICLE REPAIR	340.00
				INSTALL. DRINKING FOUNTAINS REQUIREMI	614.60
				REPAIR LIFT AND LIGHTS	925.00
				REPAIR LIFT AND LIGHTS	925.00
				ELECTRIC OUTLET REPAIRS	340.00
028704	09/20/21	BPA HEALTH	BOISE, ID 83704	EAP 1 TO 4 VISITS 105 EMPLOYEES	261.45
028705	09/20/21	BRADLEY PETERSON	LEWISTON, ID 83501	REIMB. KAHOOT PREMIUM	72.36
028706	09/20/21	BSN SPORTS	DALLAS, TX 75266-0176	GAMEDAY VOLLEYBALL WOMENS JERSEYS	1,396.35
				VOLLEYBALL CART, NET AND BALLS	1,033.53
028707	09/20/21	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT URINALYSIS R. HEIMGARTNER	10.00
				DOT PHYSICAL F. WITTMAN	145.00
				DOT PHYSICAL R. HEIMGARTNER	145.00
				DOT URINALYSIS J. MAHURON	10.00
				DOT PHYSICAL J. MAHURON	145.00
				DOT URINALYSIS F. WITTMAN	10.00
028708	09/20/21	CENTURYLINK	SEATTLE, WA 98111-9255	HS FAX LINE	107.12
				DO PHONE LINE	125.12
				DO FAX LINE	121.49
				PHONE LINE HS	245.38
				ES PHONE LINE	262.53
				PHONE LINE BUS BARN	114.58
028709	09/20/21	CITY OF LAPWAI	LAPWAI, ID 83540	ATHLETIC FIELD - W/S/G	473.29
				AG BLD - W/S/G	379.22
				TONS OF GRAVEL 3/4 AND LABOR	600.00
				STORAGE TECH - W-S	110.41
				ES - GRBGE	918.50
				GRBGE-JONES	31.50
				GRBGE-BUS BARN	326.00
				ART & PE BLDG W/S/G	746.80
				W/S/G - MS/HS	1,670.01
				INSTALLATION OF STUDENT PLATFORMS	228.89
028710	09/20/21	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	REPAIR OF IRRIGATION FB FIELD	840.49
028711	09/20/21	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL FB GAME MIDDLETON	143.78
028712	09/20/21	COLLEEN BONNER	LAPWAI, ID 83540	PER DIEM POST FALLS 8/8	98.00
				LODGING RED LION 8/8-8/11	258.00
028713	09/20/21	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	BUS TIRES	955.44
028714	09/20/21	CONNIE DESJARLAIS	LEWISTON, ID 83501	MILEAGE 9/16 SACRED HEART PICK UP AED	128.80
028715	09/20/21	COSTCO	CLARKSTON, WA 99403	CONSUMABLE SUPPLIES	311.27
028716	09/20/21	DONALDS RESTAURANT	LAPWAI, ID 83540	WORKING LUNCH LEADERSHIP TEAM	74.50
				ANNUAL CUSTODIAL TRAINING	61.30

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ANNUAL DRIVER TRAINING	91.95
				SCHOOL BOARD DINNER	43.25
028717	09/20/21	EMERGENCYKITS.COM	SIMI VALLEY, CA 93065	RESCUE PACS STOP THE BLEED KITS	2,819.28
				RESCUE PACS STOP THE BLEED KITS	2,819.29
028718	09/20/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	ENA SMARTVOICE DO	120.25
				ENA USF FEES MS/HS	26.90
				ENA USF FEES ES	26.90
				ENA USF FEES DO	26.90
				ENA SMARTVOICE MS/HS	500.00
				ENA SMARVOICE ES	347.50
028719	09/20/21	FASTSIGNS	LEWISTON, ID 83501	ACE FLYERS	238.94
				IND. ED FLYER	238.94
028720	09/20/21	FC ORGANIZATIONAL PRODUCTS LLC	SALT LAKE CITY, UT 84119	BLOOMS CALENDAR REFILL	51.71
028721	09/20/21	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	INSTALL CLASSROOM CARPET	5,607.28
028722	09/20/21	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	2" BALL HITCHES	54.85
028723	09/20/21	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	PE EQUIPMENT	27.71
028724	09/20/21	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	400.00
				SPOT SPRAY WEEDS	1,893.26
				PEST CONTROL	695.00
				ANT CONTROL	220.00
028725	09/20/21	HERCO, INC.	LEWISTON, ID 83501	PAVING PARKING LOT NORTHSIDE BUS ENT	64,127.50
028726	09/20/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SILICONE CAULK FOR PARTITIONS	64.47
				SILICONE CAULK FOR PARTITIONS	64.47
028727	09/20/21	IASA	BOISE, ID 83705	MEMBERSHIP RENEWAL	925.00
028728	09/20/21	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA ACTIVITY CARDS	60.00
				IHSAA ACTIVITY CARDS	750.00
				ACTIVITY CARDS	30.00
028729	09/20/21	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	PLEXI GLASS PARTITIONS	4,330.50
				PLEXI GLASS PARTITIONS	4,330.50
028730	09/20/21	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	LATE FEE	15.00
				ESSER/HOT SPOT DEVICES SEPTEMBER	436.93
				CELL PHONE AW SEPTEMBER	25.16
				CELL PHONE AW SEPTEMBER	25.16
				ESSER/HOT SPOT DEVICES AUGUST	436.93
				CELL PHONE AW 208-790-1732 AUGUST	25.16
				CELL PHONE AW 208-790-1732 AUGUST	25.16
028731	09/20/21	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM OMAHA NE 10/12-10/15	198.00
028732	09/20/21	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	2,932.50
028733	09/20/21	JIM BABINO	CLARKSTON, WA 99403	ADULT CPR/FIRST AID AND AED	440.00
028734	09/20/21	JENIFER WILLIAMS	LAPWAI, ID 83540	PER DIEM OMAHA NE 10/12-10/15	198.00
028735	09/20/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
028736	09/20/21	KATHERINE SLIGER	ASOTIN, WA 99402	CREDIT REIMBURSEMENT (3)	1,113.00
028737	09/20/21	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	72.03
028738	09/20/21	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	AIR DRYER CARTRIDGE BUS AIR BRAKES	145.12
028739	09/20/21	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	52.00
028740	09/20/21	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	421.80
				EMPLOYMENT ADS	319.09
028741	09/20/21	LITERACY RESOURCES, LLC	OAK PARK, IL 60301	DIGITAL CURRICULUM	519.74
				CURRICULUM	496.72
				KINDERGARTEN CURRICULUM	1,015.06
028742	09/20/21	LORI LYNN PARRISH	LAPWAI , ID 83540	PER DEIM OMAHA NE 10/12-10/15	198.00
028743	09/20/21	LORI RAVET	LEWISTON, ID 83501	LODGING POST FALLS 8/8-8/10	258.00
				PER DIEM POST FALLS 8/8	98.00
028744	09/20/21	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 8/19	44.90
				MILK 8/31	391.80
				MILK 8/23	24.00
				MILK 8/2	40.98
				MILK 8/9	80.21
				MILK 8/16	22.20
028745	09/20/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	ANNUAL PROPANE SERVICE BOILERS AND :	737.27
				ANNUAL PROPANE SERVICE BOILERS AND :	737.28
				ANNUAL PROPANE SERVICE BOILERS AND :	102.50
				ANNUAL PROPANE SERVICE BOILERS AND :	102.50
				WALK IN COOLER LABOR	246.00
				REPAIR OF PRESSURE GAUGE	246.00
				REPAIR OF GYM RTU	266.50
				REPAIR OF WALK IN COOLER	884.22
028746	09/20/21	MIKE MOORE	JULIAETTA, ID 83535	MILEAGE REIMB. AUGUST	13.44
028747	09/20/21	MICHAEL W. SEEVERS	TROY, ID 83871	CHECK ALL BUSES ADD. CAMERA, FIX ONSF	190.00
				60 DAY INSPECTION, CHECK ENGINE LIGHT,	570.00
				REPLACE BUS AIR DRYER AND REPALCE ST	645.00
				60 DAY INSPECTION, CHANGE AIR DRYER F	570.00
				REPLACE WIPERS ON DRIVERS ED CAR	20.00
028748	09/20/21	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE AMERICAN HERITAGE MONTH	499.00
028749	09/20/21	NCS PEARSON, INC.	CHICAGO, IL 60693	DAL SCHOOLS COMPLETE	4,475.00
028750	09/20/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
028751	09/20/21	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	91.76
028752	09/20/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 8/30	1,881.04
				FOOD -8/30	810.96
028753	09/20/21	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	WIPER BLADES	53.16
028754	09/20/21	PIONEER ATHLETICS	CLEVELAND, OH 44135	FB FIELD LINE MARKER	805.08
028755	09/20/21	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY LEASE RENTAL POSTAGE	192.30
028756	09/20/21	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-840	SCHOOLGY SUBSCRIPTION	3,034.50
028757	09/20/21	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	PER DIEM POST FALLS 8/8	98.00
				LODGING 8/8-8/10	258.00
				MILEAGE POST FALLS 8/8	150.08
				** VOID **	0.00
028758	09/20/21	REBECCA MILES	LAPWAI, ID 83540	DRINKING FOUNTAIN REPAIRS	975.00
028759	09/20/21	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	PER DIEM OMAHA NE 10/12-1/15	198.00
028760	09/20/21	RHONDA TAYLOR	LAPWAI, ID 83540	RENTAL DO	255.64
028761	09/20/21	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL ES	255.64
				RENTAL MS/HS	255.64

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COPIES COLOR DO	92.23
				COPIES ES	11.77
				COPIES DO	9.69
				COPIES MS/HS	4.12
028762	09/20/21	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	MOTOR BLOWER	165.00
028763	09/20/21	SALENA FIVE THUNDERS	LAPWAI, ID 83540	REIMB. CHILD CARE EXPENSES (3)	300.00
				PER DIEM (3)	147.00
				MILEAGE	155.68
				PARENT STIPENED (3)	450.00
028764	09/20/21	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	STUDENT DESKT W/O BOOK BOX AND BLAC	3,932.67
028765	09/20/21	SCHOOLMATE	KEARNEY, NE 68848	STUDENT PLANNERS	205.90
028766	09/20/21	SCIENTIFIC MINDS, LLC	AUSTIN , TX 78734	TEACHER SUBSCRIPTION	398.00
028767	09/20/21	SLP TOOLKIT, LLC	MESA, AZ 85201	ANNUAL SUBSCRIPTION	860.00
028768	09/20/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	100.99
				OFFICE CHAIRS	419.98
				ALL IN ONE JET PRO	76.89
				OFFICE SUPPLIES	186.90
				ALL IN ONE PRINTER	413.88
028769	09/20/21	STAR AUTISM SUPPORT	PORTLAND, OR 97225	STAR MEDIA ONLINE SECONDARY	1,994.00
028770	09/20/21	STRIPES-A-LOT, LLC	CLARKSTON, WA 99403	NORTHSIDE OF HS BUS LANES	1,225.00
028771	09/20/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	185.00
028772	09/20/21	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 8/2	761.38
				NON FOOD 8/30	28.70
				FOOD 8/30	496.24
				NON FOOD 8/30	46.67
				FOOD 8/30	729.44
028773	09/20/21	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	28.56
				DUSTERS	64.88
				WRENCH	108.18
				FILTERS	202.54
				CUSTODIAL SUPPLIES	28.56
				MULTI LADDER TELESCOPING	327.55
028774	09/20/21	TRACI MCKARCHER	LEWISTON, ID 83501	PER DIEM POST FALLS 8/8	98.00
028775	09/20/21	TRI STATE HEALTH SERVICES	LEWISTON, ID 83501	PHYSICAL D. SWEARINGEN	150.00
028776	09/20/21	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	LAPWAI ELEM. SCHOOL SWISS ANNUAL LIC	350.00
				LAPWAI ELEMENTARY SCHOOL BUNDLE AP	240.00CR
				LAPWAI ELEM. CICO-SWIS ANNUAL LICENSE	350.00
				LAPWAI JUNIOR-SERIOR HIGH SCHOOL SWI	350.00
028777	09/20/21	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD 8/30	614.59
				FOOD 8/30	863.74
				NON FOOD 8/30	68.62
028778	09/20/21	VALLEY GAS	LAPWAI, ID 83540	DIESEL CANS 77.594 GALS	263.75
				DIESEL FUEL BUSES 134.333 GALS	428.66
				NISSAN PU 126.956 GALS	57.63
028779	09/20/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE AND FLEX F	175.00
028780	09/20/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	** VOID **	0.00
028781	09/20/21	WILLIAM BIG MAN	LEWISTON, ID 83501	ATHLETIC MILEAGE	868.00
028782	09/22/21	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - CLERK	682.25
				BUSINESS SERVICES - BUSINESS MANAGER	4,775.75
028783	09/27/21	LATASHA DISHON	LAPWAI, ID 83540	PAYROLL ADVANCE 2	900.00
028784	09/20/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	PARAPRO ASSESSMENT	55.00
				WORKING LUNCH BLD SECRETARIES	54.02
				RESCUE PACK STOP THE BLEED	1,426.50
				CLASSROOM SUPPLIES	158.99
				CUSTODIAL CLOSET	28.73
				BATTERIES	37.78
				SPED DIGITAL TOOL	75.00
				CHAIR	100.69
				IT CABLES	209.11
				IT CABLES	209.11
				CREDIT FRAUD CARDENAS MARKETS	105.95CR
				FINANCE CHARGE	1.00CR
				FRAUD - GREWAL BUSINESS WILL CREDIT E	228.20
				ADJUSTMENT SMARTSIGNS 8/16 CHECK 286	0.03
				ERROR RETIREMENT BLANKET BALANCE DI	279.00
				FRAUD CARDENAS MARKETS WILL BE CREE	105.95
				LOGGING SALENA FIVE THUDNERS 8/8	425.52
				REPAIR OF CAR DOLLY	100.00
				BINAXNOW COVID 19 ANTIGEN SELF TEST	254.30
				ADMIN DIGITAL TOOL OBSERVATIONS	75.00
				PATH BOOKS	193.32
				NAFIS REGISTRATION	75.00
				CRICUT MACHINE AND VINYL PAPER	89.92
				CPR AND AED TRAINING LUNCH	130.93
				DPED DOCUSIGN	286.02
				DPED DOCUSIGN	300.00
				CREDIT GREWAL FRAUD JULY	228.20CR
				FRAUD - GREWAL BUSINESS WILL CREDIT E	1.01CR
223006	09/08/21	ARBITERPAY.COM/REFPAY	SANDY , UT 84070	UPLOAD FUNDS FOR FALL SPORTS	5,000.00
223007	09/13/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS	166.91
223008	09/13/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	74.45
224021	09/15/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367		2.01
				STANDARD INSURANCE - 092021	175.31
				STANDARD INSURANCE - 092021	117.89
				STANDARD INSURANCE - 092021	58.65
				STANDARD INSURANCE - 092021	6.50
				STANDARD INSURANCE - 092021	2.60
				STANDARD INSURANCE - 092021	15.01
				STANDARD INSURANCE - 092021	8.00
				STANDARD INSURANCE - 092021	8.74
				STANDARD INSURANCE - 092021	20.00
				STANDARD INSURANCE - 092021	59.01

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 092021	35.94
				STANDARD INSURANCE - 092021	1.02
				STANDARD INSURANCE - 092021	27.72
				STANDARD INSURANCE - 092021	0.52
				STANDARD LIFE - 092021	2.63
				STANDARD INSURANCE - 092021	3.72
				STANDARD INSURANCE - 092021	7.82
				LIFE - ER - 092021	20.00
				STANDARD - 092021	16.00
				STANDARD INSURANCE - 092021	2.99
				STANDARD INSURANCE - 092021	1.68
				STANDARD INSURANCE - 092021	121.88
				STANDARD INSURANCE - 092021	11.20
				STANDARD INSURANCE - 092021	15.34
				STANDARD INSURANCE - 092021	24.10
				STANDARD INSURANCE - 092021	24.45
				STANDARD INSURANCE - 092021	48.00
				LIFE - ER - 092021	11.04
				LIFE ER - 092021	11.27
				LIFE ER - 092021	0.18
				LIFE-ER - 092021	2.48
				ER - 092021	0.30
				STANDARD LIFE INSURANCE - 092021	42.70
224022	09/15/21	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 092021	1,322.13
				AFLAC INSURANCE - 092021	377.08
224023	09/15/21	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 092021	200.00
224024	09/15/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 092021	975.00
224025	09/15/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 092021	353.94
				FICA - ER - 092021	86.24
				FICA - ER - 092021	17.09
				FICA - ER - 092021	591.32
				FICA-ER - 092021	42.18
				FICA - ER - 092021	2,127.81
				FICA - ER - 092021	856.23
				FICA - ER - 092021	452.46
				FICA - ER - 092021	181.19
				FICA - ER - 092021	3,638.33
				FICA - ER - 092021	877.23
				FICA - ER - 092021	824.57
				FICA - ER - 092021	378.39
				FICA - ER - 092021	2,433.52
				FICA - ER - 092021	5,200.43
				FICA - ER - 092021	7,581.31
				FICA - ER - 092021	736.21
				FICA - ER - 092021	609.91
				FICA - ER - 092021	280.49
				FICA - ER - 092021	87.38
				FICA WITHHOLDING - 092021	26,953.32
				FEDERAL WITHHOLDING - 092021	31,242.86
				MEDICARE WITHHOLDING - 092021	6,303.49
				MEDI ER - 092021	5.90
				MEDICARE - ER - 092021	225.06
				MEDICARE - ER - 092021	1,042.77
				MEDICARE - ER - 092021	524.28
				MEDICARE - ER - 092021	793.83
				MEDICARE - ER - 092021	88.56
				MEDICARE - ER - 092021	14.72
				MEDICARE - ER - 092021	513.92
				MEDICARE - ER - 092021	41.75
				MEDICARE - ER - 092021	998.27
				ER - 092021	8.45
				FICA - ER - 092021	132.10
				FICA ER - 092021	677.54
				FICA - ER - 092021	833.43
224026	09/15/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 092021	10,386.00
224027	09/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 092021	8.69
				WORK COMP - 092021	28.60
				WORK COMP - 092021	783.59
				W/C ER - 092021	69.08
				WORK COMP - 092021	359.08
				WORK COMP - 092021	18.47
				WORK COMP - 092021	46.15
				WORK COMP - 092021	87.56
				WORK COMP - 092021	62.37
				WORK COMP - 092021	189.34
				WORK COMP - 092021	60.30
				WORK COMP - 092021	4.58
				WORK COMP - 092021	52.41
				WORK COMP - 092021	1.53
				WORKERS COMP - 092021	8.89
				WORK COMP - 092021	9.03
				WORK COMP - 092021	68.20
				WORK COMP - 092021	43.94
				WORK COMP - 092021	248.55
				WORK COMP - 092021	544.01
				WORK COMP - 092021	802.99
				SIF ER - 092021	2.90
				WORK COMP - 092021	616.86
				WORK COMP - 092021	15.56
				WORK COMP - 092021	36.92
				WORKERS COMP - ER - 092021	22.95
				WORK COMP - 092021	664.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 092021	89.65
				WORK COMP - 092021	782.49
				SIF ER - 092021	1.53
				SEPTEMBER	5,871.73CR
				ER - 092021	0.86
				W/C - EE - 092021	14.04
				W/C - 092021	53.79
				W/C - ER - 092021	72.22
224028	09/15/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EE - 092021	30,372.14
				PERSI - ER - 092021	214.92
				PERSI ER - 092021	9.35
				PERSI ER - 092021	727.86
				PERSI - ER - 092021	351.30
				PERSI - ER - 092021	1,660.46
				PERSI - ER - 092021	218.90
				PERSI - ER - 092021	137.12
				PERSI - ER - 092021	823.42
				PERSI - ER - 092021	1,147.95
				PERSI - ER - 092021	363.90
				PERSI - ER - 092021	138.22
				PERSI - ER - 092021	136.16
				PERSI - ER - 092021	23.29
				PERSI - ER - 092021	802.37
				PERSI - ER - 092021	922.94
				PERSI - ER - 092021	65.44
				PERSI - ER - 092021	1,256.72
				PERSI - ER - 092021	1,149.08
				PERSI - ER - 092021	1,567.34
				PERSI - ER - 092021	3,117.59
				PERSI - ER - 092021	954.80
				PERSI - ER - 092021	1,340.30
				PERSI - ER - 092021	706.45
				PERSI - ER - 092021	282.80
				PERSI - ER - 092021	5,778.17
				PERSI - ER - 092021	1,372.37
				PERSI - ER - 092021	267.94
				PERSI - ER - 092021	672.68
				PERSI - ER - 092021	3,804.79
				PERSI - ER - 092021	8,327.97
				PERSI - ER - 092021	12,292.53
				PERSI 401K @ SET AMT - 092021	3,670.00
				PERSI LOAN PAYMENT - 092021	54.80
				PERSI CHOICE - 3% - 092021	187.01
				PERSI 401K @ \$100.00 - 092021	100.00
				ER - 092021	13.39
224029	09/15/21	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 092021	133.24
				DENTAL - 092021	15.51
				DENTAL - 092021	66.62
				DENTAL - 092021	115.44
				DENTAL - 092021	149.63
				DENTAL - 092021	115.49
				DENTAL - 092021	13.33
				DENTAL - 092021	41.97
				DENTAL - 092021	30.27
				DENTAL - 092021	0.60
				DENTAL-ER - 092021	7.51
				DENTAL - DEPENDENT - 092021	448.65
				DENTAL - 092021	33.31
				DENTAL - 092021	36.35
				DENTAL - 092021	33.31
				TIMING	227.82
				DENTAL - 092021	381.93
				DENTAL - 092021	340.90
				DENTAL - 092021	119.90
				DENTAL - 092021	30.10
				DENTAL - 092021	2.92
				DENTAL - 092021	166.55
				DENTAL - 092021	290.94
				DENTAL - 092021	6.02