

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005682	11/10/21	TENA MCKIM	CLARKSTON, WA 99403	FTBL STATE-PER DIEM- 11 CHEERLEADERS	775.00
				FTBL STATE-PER DIEM-29 PLAYERS 3 DAYS	2,175.00
005683	11/10/21	TONY WITTMAN	LAPWAI, ID 83540	FTBL STATE-PER DIEM- BUS DRIVER	122.50
005684	11/10/21	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	FTBL STATE-PER DIEM-2 DAYS @ \$49	98.00
				FTBL STATE PER DIEM-1 DAY @ \$29.40	29.40
005685	11/10/21	JOSHUA NELLESEN	CULDESAC, ID 83524	FTBL STATE PER DIEM- 2 DAYS@49	98.00
				FTBL STATE PER DIEM-1 DAY @29.40	29.40
005686	11/10/21	D'LISA PENNEY	LAPWAI, ID 83540	FTBL STATE-PER DIEM- 1 DAY @ 29.40	29.40
				FTBL STATE-PER DIEM-2 DAYS @ 49	98.00
005687	11/10/21	URM STORES, INC.	SPOKANE, WA 99220-3365	OCT OPEN PO	249.30
005688	11/10/21	IDAHO BEVERAGES	LEWISTON, ID 83501	OPEN PO- OCT	51.00
				OPEN PO- OCT	78.75
				OPEN PO- OCT	51.00
005689	11/11/21	KEITH KIPP	LAPWAI, ID 83540	FTBL SEMI FINALS-MILAGE - 895 @ .56 CENT	501.20
005690	11/11/21	D'LISA PENNEY	LAPWAI, ID 83540	FTBL SEMI FINALS-MILAGE- 895 @ .56 CENT	501.20
005691	11/16/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	REGISTER MY ATHLETE ANNUAL DUES	300.00
				US FOODS CONCESSIONS CREDIT/RETURN	99.12CR
				US FOODS CONCESSIONS SUPPLIES	672.85
005692	11/16/21	VALLEY FOODS	LAPWAI, ID 83540	OCT OPEN PO- CONCESSIONS	23.94
				OCT OPEN PO-CONCESSION	65.53
				OCT OPEN PO- CONCESSION	42.29
028886	11/01/21	KELLEY KIDS RANCH, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	155.25
				SCHOOL BASED SERVICES	856.75
				SCHOOL BASED SERVICES	28.75
				SCHOOL BASED SERVICES	2,875.00
028887	11/04/21	TESSIE MCCULLEY	LEWISTON, ID 83501	***VOID***	0.00
028888	11/04/21	TESSIE MCCULLEY	LEWISTON, ID 83501	PAYROLL ADVANCE	250.00
028889	11/04/21	IDAHO DEPARTMENT OF CORRECTION	BOISE, ID 83706	ES PAINTING PROJECT	4,662.60
028890	11/08/21	RANEISHA EREVIA	LAPWAI, ID 83540	PAYROLL ADVANCE	675.00
028905	11/15/21	A & R CONSTRUCTION, INC	LEWISTON, ID 83501	REPAIR OF GREENHOUSE	2,486.00
028906	11/15/21	ADP LEMCO, INC	DRAPER, UT 84020	REPAIR HS GYM BASKETBALL GOALS	1,460.00
028907	11/15/21	AMAZON	ATLANTA, GA 30353-0958	STICKERS AND BINDERS	107.53
				EXTERNAL HARD DRIVE	72.99
				REPLACEMENT FILTERS	309.07
				REPLACEMENT FILTERS	309.07
				CLEARW WINDOW MASKS	18.99
				CUSTODIAL SUPPLIES	2,119.92
				INDOOR GAME BALLS	494.72
				CALENDAR DECAL	38.36
				CUSTODIAL SUPPLIES	58.00
				V. HAMILTON CLASSROOM SUPPLIES	141.40
				CLASSROOM POCKET HOLDERS	269.80
				ALARM CLOCKS	25.08
				ALARM CLOCKS	25.08
				TREATMENT RESOURCES	177.38
				LIBRARY BOOKS	36.51
				REPLACEMENT STRAINERS AND WIRE	56.97
				REPLACEMENT STRAINERS AND WIRE	98.85
				MARKERS	22.65
				REPLACEMENT STRAINERS AND WIRE	119.98
				CLEAR WINDOW FACE MASKS	140.32
				LEARNING RESOURCES	478.86
				LIBRARY BOOKS	24.43
				LIBRARY BOOKS	65.41
				CHAIR	279.98
				HDMI TO DVI	20.31
				LIBRARY BOOKS	304.25
				TEACHER CLARITY/SUCCESS BUNDLE	46.95
				MATH MANIPULATIVES	131.96
				REPLACEMENT FILTERS	62.60
				REPLACEMENT FILTERS	62.60
028908	11/15/21	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE ES 303.2 GALS	623.99
				PROPANE HS 230. GALS	1,498.63
				PROPANE HS 230. GALS	488.29
028909	11/15/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	39.00
028910	11/15/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	918.02
				ADMIN FEE	400.67
				ADMIN FEE	839.01
028911	11/15/21	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEF FLUID	409.92
028912	11/15/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - TRACK PUMP	217.36
				ELECTRIC - HS TRACK	313.94
				ELECTRIC - CABINET SHOP	209.68
				ELECTRIC - ES	2,399.32
				ELECTRIC - BUS SHOP	212.25
				ELECTRIC - STORAGE TECH	73.21
				ELECTRIC - AG SHOP	111.95
				ELECTRIC - MS/HS	3,917.72
				ELECTRIC - TRACK LIGHTS	340.45
028913	11/15/21	BERNARD'S TOWING	LEWISTON, ID 83501	BUS TOWING	430.00
028914	11/15/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	FOOTBAL FIELD REPAIRS	937.05
				CLOCK REPAIR	212.50
				LIGHTING FB FIELD REPAIR	1,433.90
				HOT WATER REPAIR	226.50
028915	11/15/21	BPA HEALTH	BOISE, ID 83704	EAP 1-4 VISITS	261.45
028916	11/15/21	BSN SPORTS	DALLAS, TX 75266-0176	FOOTBALL PANTS AND JERSEYS	1,348.20
				HELMETS	1,058.89
028917	11/15/21	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,275.00
028918	11/15/21	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	CULTURAL ACTIVITY SUPPLIES	212.34
				CONSUMABLE SUPPLIES	299.29
				CULTURAL AVTIVITY SUPPLIES	23.84
028919	11/15/21	CATHERINE BIGMAN	LEWISTON , ID 83501	REIMB. SPALDING INDOOR GAME BAKETBAI	93.06

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028920	11/15/21	CITY OF LAPWAI	LAPWAI, ID 83540	W/S - STORAGE TECH	110.60
				GRBGE- ES	918.50
				GRBGE-BUS BARN	326.00
				ART & PE BLDG	750.21
				W/S/G/ - MSHS	1,748.29
				W/S/G - ATHLETIC FIELD	480.44
				W/S/G - AG BLDG	380.66
028921	11/15/21	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL 56.20 GALS	186.59
				HEATING OIL 70.2 GALS	229.55
028922	11/15/21	CLASSROOM ESSENTIALS ONLINE	ATLANTA, GA 30353-1634	DESKS (44)	7,503.42
028923	11/15/21	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	BUS TIRES CHANGE OVER TO WINTER	308.46
				BUS TIRE REPAIR AND REPLACEMENT	415.68
028924	11/15/21	COMPUTER DOCTORS	LEWISTON, ID 83501	LABOR IDAHO SERVICE CALL REPAIR OF CA	200.00
028925	11/15/21	COSTCO	CLARKSTON, WA 99403	CONSUMABLE SUPPLIES	607.71
028926	11/15/21	CYLEN MOSES	LAPWAI, ID 83540	LOGO DESING FOR PROGRAM	250.00
028927	11/15/21	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
028928	11/15/21	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	37.00
028929	11/15/21	ELIZABETH HENRY	LAPWAI, ID 83540	CUTTING A PREPING MATERIALS	160.00
028930	11/15/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	USF FEES MS/HS	31.84
				SMARTVOICE FEES DO	120.25
				SMARTVOICE FEES ES	347.50
				SMARTVOICE FEES MS/HS	500.00
				USF FEES DO	31.84
				USF FEES ES	31.84
028931	11/15/21	HAHN RENTAL CENTER, INC	LEWISTON., ID 83501	PORTABLE HANDICIPA	136.00
028932	11/15/21	HAHN SUPPLY, INC	LEWISTON, ID 83501	FAUCETS REPLACEMENTS	157.41
028933	11/15/21	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	400.00
				ANT CONTROL	220.00
				SPOT SPRAY WEEDS	185.06
028934	11/15/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	REPLACEMENT TANK SPRAYER BATTERY	105.89
				LATE FEES/FINANCE CHARGES	43.68
				SHOP SUPPLIES	1,044.11
				ASP SUPPLIES	325.19
028935	11/15/21	IASA	BOISE, ID 83705	RENEWAL ID RURAL SCHOOLS	450.00
028936	11/15/21	INSIGHT ADVANCE, LP	ENCINO, CA 91436	USER SEATS FOR ADVANCEFEEDBACK	2,100.00
028937	11/15/21	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	5,928.75
028938	11/15/21	JIM BABINO	CLARKSTON, WA 99403	FIRST AID CPR TRAINING	1,280.00
				FIRST AID CPR TRAINING	1,120.00
028939	11/15/21	K-12 SCHOOL SUPPLIES LLC	GREENWOOD VILLAGE, CO 80111	MATH TOOLS	683.38
028940	11/15/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
028941	11/15/21	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	92.21
028942	11/15/21	KELLEY KIDS RANCH, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	149.50
				SCHOOL BASED SERVICES	155.25
				SCHOOL BASED SERVICES	1,909.00
028943	11/15/21	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	ENGINE REPAIRS	3,768.14
				CORE CREDIT	37.50CR
				CORE CREDIT	18.75CR
				BUS BATTERIES	279.81
				BUS BATTERIES	261.06
028944	11/15/21	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	TIRE CHAINS FOR BUS	189.98
028945	11/15/21	LEWISTON TRIBUNE	LEWISTON, ID 83501	FEE INCREASE PUBLICATION LEGAL AD	67.27
				EMPLOYMENT AD BALANCE	298.70
				STATEMENT PUBLIC LEGAL AD	59.28
028946	11/15/21	LITERACY RESOURCES, LLC	OAK PARK, IL 60301	PRINT CURRICULUM	87.99
028947	11/15/21	LORI RAVET	LEWISTON, ID 83501	MILEAGE 10/06 PULLMAN SPED DATA DRILL	49.28
028948	11/15/21	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 10/28	212.76
				MILK 10/04	244.76
				MILK 10/07	59.85
				MILK 10/11	390.27
				MILK 10/14	351.60
				MILK 10/18	319.13
				MILK 10/21	238.00
				MILK 10/25	400.26
028949	11/15/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR AG SHOP BOILER	531.00
028950	11/15/21	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	188.16
028951	11/15/21	MICHAEL W. SEEVERS	TROY, ID 83871	ANNUAL BUS INSPECTIONS	285.00
				REPLACE BATTERIES AN STICKERS	570.00
028952	11/15/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS OCT	211.00
				INTERNET AND IP ADDRESS NOV.	211.00
028953	11/15/21	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - ES	1,462.00
				SEWER-BUS BARN	172.00
028954	11/15/21	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	91.76
028955	11/15/21	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	PUMP TANK HOSE	41.99
028956	11/15/21	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	FOOD ESTABLISHMENT RENEWAL ELEMEN	265.00
				FOOD ESTABLISHMENT RENEWAL LAPWAI	265.00
028957	11/15/21	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	HI/HS IND.	212.50
028958	11/15/21	OETC	SALEM, OR 97301	GOOGLE CHORM OS LICENSE	285.00
				GOOGLE CHORM OS LICENSE	285.00
028959	11/15/21	OXARC, INC.	SPOKANE, WA 99220-2605	FIRE SYSTEM INSTALLATION	956.12
				FIRE SYSTEM INSTALLATION	956.11
028960	11/15/21	PITTSBURGH WATER COOLER SERVICE,	GLENSHAW, PW 15116	BOTTLE FILLING STATIONS	597.94
028961	11/15/21	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	INSTALL NEW FAUCET	425.00
028962	11/15/21	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	FRECKLE MATH STUDENT SUBSCRIPTIONS	3,165.00
				PD SESSION	450.00
028963	11/15/21	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES DO B/W	24.07
				COPIES DO COLOR COPIES	37.52
				COPIES ES COLOR COPIES	7.91
				COPIES MS/HS COLOR COPIES	3.56
				RENTAL DO	255.64
				RENTAL ES	255.64
				RENTAL MS/HS	255.64
				COPIES MS/HS	555.14

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				COPIES ES	364.12
028964	11/15/21	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY NEEDS	168.54
028965	11/15/21	S & S WORLDWIDE, INC	HARTFORD, CT 06141-0210	LAMINATED GIGANTIC WALL CALENDAR	56.35
028966	11/15/21	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	STUDENT DESK W/O BOOK BOX AND BLACK	1,165.16
028967	11/15/21	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ADMITSLEIPS	299.50
				CLASSROOM TABLES	1,234.73
				RECESS SUPPLIES	194.91
028968	11/15/21	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	G. SOBOTTA SPIRE STUDENT MANIPULATIV	49.62
				LODGING RIGGINS	73.70
				PER DIEM BOISE 11/16-11/19	93.10
028969	11/15/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	MILEAGE LAPWAI TO BOISE 11/16-11/19	287.28
				OFFICE SUPPLIES	6.13
				TEACHER SUPPLIES	124.61
				LABEL MAKER TAPE	20.03
				LABEL MAKER TAPE	20.04
				OFFICE SUPPLIES	500.28
				INK	315.96
				LAPTOP	529.99
				COMMUNITY OUTREACH BOOKLET	149.13
				INK AND SHEET PROTECTORS	34.98
				OFFICE SUPPLIES	69.91
				OFFICE SUPPLIES	26.98
				OFFICE SUPPLIES	15.59
				BATTERIES	31.45
028970	11/15/21	STAPLES TECHNOLOGY SOLUTIONS	CHICAGO, IL 60694	AMD RYZEN (50)	8,180.00
				AMD RYZEN (50)	8,180.00
028971	11/15/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720	SDE REGIONAL PRE-SERVICE TRAINING (9)	90.00
028972	11/15/21	SUBWAY	NINE MILE FALLS, WA 99026	STUDENT ACTIVITY	113.99
028973	11/15/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	185.00
028974	11/15/21	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 10/18	1,075.14
				NON FOOD 10/25	66.18
				FOOD 10/25	1,038.02
				NON FOOD 10/08	88.49
				FOOD 10/18	527.75
				NON FOOD 10/18	242.27
				FOOD 10/18	1,154.14
				NON FOOD 10/11	38.09
				FOOD 10/11	896.71
				FOOD 10/11	1,323.46
				NON FOOD 10/11	190.00
				FOOD 10/11	792.06
				NON FOOD 10/04	265.30
				FOOD 10/04	708.97
				NON FOOD 10/04	82.99
				FOOD 10/04	556.54
028975	11/15/21	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CREDIT - SPORTS FLOOR FINISH	860.00CR
				HVAC FILTERS	176.40
				OXIVIR DISINFECTANT	825.30
028976	11/15/21	URM STORES, INC.	SPOKANE, WA 99220-3365	OXIVIR DISINFECTANT	825.30
				FOOD 10/27	750.60
028977	11/15/21	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD 10/27	14.99
				FOOD 10/14	754.35
				NON FOOD 10/14	129.48
				FOOD 10/25	576.88
				FOOD 10/14	940.27
				FOOD 10/18	1,124.02
				FOOD 10/18	1,103.49
				FOOD 10/11	1,329.07
				NON FOOD 10/11	181.18
				FOOD 10/11	875.34
				NON FOOD 10/14	167.53
				NON FOOD 10/25	151.34
				FOOD 10/25	955.55
				NON FOOD 10/25	908.04
				FOOD 10/25	587.12
028978	11/15/21	VALLEY FOODS	LAPWAI, ID 83540	NON FOOD 10/158	302.68
				FOOD ITEMS	5.29
				NON FOOD ITEMS	14.43
028979	11/15/21	VALLEY GAS	LAPWAI, ID 83540	FOOD ITEMS	9.18
				GAS CANS 26.58 GALS	87.09
				VAN	55.22
				SUBARU 13.522 GALS	44.30
				NISSAN PU 25.059	82.09
				DIESEL FUEL 669.17 GAL	2,190.19
028980	11/15/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODING NIEA R. TAYLOR 10/15-10/16	196.85
				CONFIDENTIAL ONLINE FAX SERVICE	463.20
				RODEO VIDEO MICRO	59.00
				ASP SUPPLIES VAN MANGO	70.86
				GREETING CARDS	53.80
				INTERNET HOTSPOT DEVICES	429.24
				PHONE (AW) 208-790-1732	25.16
				PHONE (AW) 208-790-1732	25.16
				SEL TEAM BUILDING MUSIC	128.90
				ASP SUPPLIES	219.97
				ASP SUPPLIES	311.85
				EVERY CHILD MATTERS	153.00
				LODGING NIEA JEN WILLIAMS 10/13-10/15	446.66
				LODGING NIEA R. TAYLOR 10/13-10/15	446.66
				LODGING NIEA I.CHIMBURAS10/13-10/15	446.66
				HS TRANSCRIPT EXPIDITED BSU	44.20
				SNAP CORE FIRST	49.99
				SWEETWATER SOUND	81.00

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				LODING NIEA L. PARRISH 10/15-10/16	196.85
				LODING NIEA JEN WILLIAMS 10/15-10/16	196.85
				LODING NIEA I.CHIMBURAS 10/15-10/16	196.85
				CABINET LOCK REPAIR	110.01
				HVAC FILTERS	353.74
				DE-ICER	3,205.02
				FB FIELD MARKER	305.88
				BINAX NOW	143.94
				TEACHER SUBSCRIPTION	324.00
				CABLE MANAGEMENT AND REPLACEMENT	105.75
				CABLE MANAGEMENT AND REPLACEMENT	105.75
				LODGING NIEA L. PARRISH 10/13-10/15	446.66
028981	11/15/21	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGEF	4,775.75
				TECH TIME - SHANDRIE STIGUM	120.00
				BUSINESS SERVICES - CLERK	682.25
028982	11/15/21	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - PALMER	100.00
028983	11/16/21	BROOKLYN BAPTISTE	LAPWAI, ID 83540	SCHOOL ACTIVITY	899.95
028984	11/16/21	DOMINO'S PIZZA	LEWISTON, ID 83501	STUDENT ACTIVITY	59.90
028985	11/16/21	MICHAEL W. SEEVERS	TROY, ID 83871	REMOVE AND REPLACE SEAT COVER ON BI	95.00
				STOP ARM CAMERA INSTALL ON BUSES	760.00
028986	11/18/21	TW TREE SERVICE INCORPORATED	LEWISTON, ID 83501	REPLACEMENT CHECK#28873 TRIM TREES ,	1,700.00
028987	11/30/21	JANELLE CHIEF	LAPWAI, ID 83540	PER DIEM EMMA PADDLETY BOISE 12/05	75.95
223013	11/23/21	**JOURNAL**ENTRIES**	,	DRAW ON PAY NOT RECEIVED	275.00
223014	11/12/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	234.05
223015	11/12/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	42.33
224041	11/15/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 112021	6.47
				STANDARD INSURANCE - 112021	15.87
				STANDARD INSURANCE - 112021	1.56
				STANDARD INSURANCE - 112021	13.77
				STANDARD INSURANCE - 112021	22.09
				STANDARD INSURANCE - 112021	0.54
				STANDARD LIFE - 112021	2.63
				STANDARD INSURANCE - 112021	121.98
				STANDARD INSURANCE - 112021	7.92
				LIFE-ER - 112021	34.31
				STANDARD INSURANCE - 112021	8.61
				STANDARD INSURANCE - 112021	20.00
				STANDARD INSURANCE - 112021	10.37
				STANDARD INSURANCE - 112021	30.52
				STANDARD INSURANCE - 112021	25.48
				STANDARD INSURANCE - 112021	2.47
				STANDARD INSURANCE - 112021	27.64
				STANDARD INSURANCE - 112021	3.40
				STANDARD INSURANCE - 112021	8.38
				STANDARD INSURANCE - 112021	1.53
				STANDARD INSURANCE - 112021	12.14
				STANDARD INSURANCE - 112021	48.66
				STANDARD - ER - 112021	0.07
				LIFE - ER - 112021	9.27
				LIFE - 112021	11.94
				LIFE - ER - 112021	8.88
				LIFE ER - 112021	2.11
				LIFE ER - 112021	0.52
				LIFE-ER - 112021	0.08
				STANDARD LIFE INSURANCE - 112021	42.70
				STANDARD INSURANCE - 112021	172.40
				STANDARD INSURANCE - 112021	62.91
				STANDARD INSURANCE - 112021	7.96
				STANDARD INSURANCE - 112021	4.21
				STANDARD INSURANCE - 112021	58.39
224042	11/15/21	AFLAC	COLUMBUS, GA 31999	STANDARD INSURANCE - 112021	114.92
				AFLAC INSURANCE - 112021	628.24
				AFLAC INSURANCE - 112021	1,401.45
224043	11/15/21	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 112021	200.00
224044	11/15/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 112021	975.00
224045	11/15/21	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 112021	304.00
224046	11/15/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 112021	54.08
				FICA - ER - 112021	7,572.49
				FICA - ER - 112021	5,204.57
				FICA - ER - 112021	2,433.29
				FICA - ER - 112021	373.05
				FICA - ER - 112021	578.34
				FICA - ER - 112021	876.96
				FICA - ER - 112021	3,615.93
				FICA - ER - 112021	181.19
				FICA - ER - 112021	439.08
				FICA - ER - 112021	856.23
				FICA - ER - 112021	551.34
				FICA - ER - 112021	2,039.04
				FICA - ER - 112021	880.59
				FICA-ER - 112021	42.19
				FICA - ER - 112021	380.63
				FICA - ER - 112021	106.99
				FICA - ER - 112021	711.75
				FICA - ER - 112021	989.33
				FICA - ER - 112021	86.23
				FICA - ER - 112021	941.07
				FICA - ER - 112021	373.71
				FICA - 112021	454.48
				FICA - ER - 112021	1.37
				MEDICARE - ER - 112021	98.54
				MEDICARE - ER - 112021	567.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 112021	88.56
				MEDICARE - ER - 112021	54.44
				MEDICARE - ER - 112021	665.14
				MEDICARE - ER - 112021	8.43
				MEDICARE - ER - 112021	513.90
				MEDICARE - ER - 112021	14.70
				MEDI ER - 112021	1,512.94
				MEDICARE - ER - 112021	4.57
				MEDI - 112021	423.08
				MEDICARE - ER - 112021	145.50
				MEDI ER - 112021	277.19
				MEDI ER - 112021	24.26
				FICA WITHHOLDING - 112021	27,671.54
				MEDICARE WITHHOLDING - 112021	6,471.61
				FEDERAL WITHHOLDING - 112021	31,639.53
224047	11/15/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 112021	10,446.00
224048	11/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 112021	52.41
				WORK COMP - 112021	1.53
				WORKERS COMP - 112021	8.89
				WORK COMP - 112021	9.03
				WORK COMP - 112021	39.73
				W/C - ER - 112021	126.01
				WORK COMP - 112021	5.48
				WORK COMP - 112021	68.19
				WORK COMP - 112021	10.91
				WORK COMP - 112021	692.78
				WORK COMP - 112021	9.52
				WORKER'S COMP - 112021	0.46
				WORKERS COMP - ER - 112021	26.00
				W/C - 112021	50.47
				W/C - 112021	46.35
				WORKERS COMP - ER - 112021	15.25
				SIF ER - 112021	27.07
				W/C - EE - 112021	0.14
				SIF ER - 112021	22.93
				NOVEMBER	5,988.98CR
				WORK COMP - 112021	801.32
				WORK COMP - 112021	543.23
				WORK COMP - 112021	770.42
				WORK COMP - 112021	648.33
				WORK COMP - 112021	60.59
				WORK COMP - 112021	704.53
				WORK COMP - 112021	248.53
				WORK COMP - 112021	43.94
				WORK COMP - 112021	55.34
				WORK COMP - 112021	89.65
				WORK COMP - 112021	359.02
				WORK COMP - 112021	18.48
				WORK COMP - 112021	44.79
				WORK COMP - 112021	87.56
				WORK COMP - 112021	56.40
				WORK COMP - 112021	57.90
				WORK COMP - 112021	185.80
224049	11/15/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI ER - 112021	1,971.37
				PERSI - ER - 112021	127.46
				PERSI - ER - 112021	85.68
				PERSI - ER - 112021	7.17
				PERSI - 112021	772.59
				PERSI - 112021	311.19
				PERSI - ER - 112021	233.54
				PERSI ER - 112021	103.26
				PERSI ER - 112021	37.87
				PERSI - ER - 112021	2.14
				PERSI 401K @ SET AMT - 112021	4,170.00
				PERSI - ER - 112021	886.46
				PERSI CHOICE - 3% - 112021	169.76
				PERSI 401K @ \$100.00 - 112021	100.00
				PERSI LOAN PAYMENT - 112021	54.80
				PERSI - EE - 112021	30,797.26
				PERSI - ER - 112021	1,420.98
				PERSI - ER - 112021	1,110.90
				PERSI - ER - 112021	1,382.61
				PERSI - ER - 112021	2,913.48
				PERSI - ER - 112021	863.39
				PERSI - ER - 112021	1,340.30
				PERSI - ER - 112021	685.56
				PERSI - ER - 112021	282.80
				PERSI - ER - 112021	5,777.11
				PERSI - ER - 112021	1,372.35
				PERSI - ER - 112021	399.88
				PERSI - ER - 112021	672.68
				PERSI - ER - 112021	12,266.45
				PERSI - ER - 112021	8,315.85
				PERSI - ER - 112021	3,804.78
				PERSI - ER - 112021	802.37
				PERSI - ER - 112021	23.29
				PERSI - ER - 112021	136.16
				PERSI - ER - 112021	138.21
				PERSI - ER - 112021	406.69
				PERSI - ER - 112021	86.29
				PERSI - ER - 112021	825.14
				PERSI - ER - 112021	166.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
224050	11/15/21	REGENCE	PORTLAND, OR 97208-2597	PERSI - ER - 112021	1,521.19
				PERSI - ER - 112021	103.29
				HEALTH - 112021	2,514.22
				TIMING	2,803.70CR
				HEALTH INSURANCE - DEPE - 112021	7,037.80
				HEALTH - 112021	7.25
				HEALTH - 112021	140.55
				HEALTH - 112021	803.18
				HEALTH - 112021	565.04
				HEALTH - 112021	779.24
				HEALTH - 112021	167.44
				HEALTH - 112021	138.39
				HEALTH - 112021	3,798.16
				HEALTH - 112021	404.39
				HEALTH - 112021	732.84
				HEALTH - 112021	42.81
				HEALTH - 112021	2,735.34
				HEALTH - 112021	281.10
				HEALTH - 112021	1,230.95
				HEALTH - 112021	2,553.83
				HEALTH - 112021	3.83
				HEALTH - 112021	138.62
				HEALTH - 112021	2,823.75
				HEALTH - 112021	227.99
				HEALTH - 112021	661.30
				HEALTH - 112021	720.08
				HEALTH - 112021	655.10
				HEALTH - 112021	6,714.70
				HEALTH - 112021	223.34
				HEALTH - 112021	658.38
HEALTH - 112021	3,065.95				
HEALTH - 112021	7,686.87				
HEALTH - 112021	7,791.46				
224051	11/15/21	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 112021	370.15
				DENTAL - 112021	342.06
				DENTAL - 112021	132.93
				DENTAL - 112021	33.16
				DENTAL - 112021	169.31
				DENTAL - 112021	10.28
				DENTAL - 112021	33.00
				DENTAL - 112021	35.86
				DENTAL - 112021	33.31
				DENTAL - 112021	9.88
				DENTAL - 112021	113.62
				DENTAL - 112021	127.06
				DENTAL - 112021	6.01
				DENTAL - 112021	0.17
				DENTAL - 112021	115.06
				DENTAL - 112021	57.12
				DENTAL - 112021	14.16
				DENTAL - 112021	127.00
				DENTAL - 112021	2.09
				DENTAL - 112021	35.60
				DENTAL - 112021	327.51
				DENTAL - 112021	17.53
				TIMING	32.88
				DENTAL - DEPENDENT - 112021	543.66
				DENTAL-ER - 112021	0.31
				DENTAL - 112021	6.56
				DENTAL - 112021	35.08
				DENTAL - 112021	28.46
				DENTAL - 112021	33.86
				DENTAL - 112021	8.14
DENTAL - 112021	6.49				