

(Mo-Yr: 12-2021-12-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005693	12/10/21	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMBURSEMENT FOR LUNCH CAMPUS TOI	116.99
005694	12/10/21	WHITE PINE LEAGUE	GENESEE, ID 83832	WHITE PINE LEAGUE DUES	100.00
005695	12/13/21	SUPER 8 HEYBURN	HEYBURN, ID 83336	LODGING FOOTBALL SEMI FINALS	1,529.83
005696	12/13/21	IDAHO BEVERAGES	LEWISTON, ID 83501	NOV OPEN PO CONCESSION	486.50
				NOV OPEN PO-CONCESSION	61.00
				NOV OPEN PO-CONCESSION	115.00CR
005697	12/13/21	OMNI CHEER	PHILADELPHIA, PA 19178-6436	BASKETBALL GEAR	289.90
				BOWS, POMS/GAME GEER	164.62
				BOWS, POMS/GAME GEAR	57.98
				BOWS, POMS GAME GEAR	164.90
				BASKETBALL GEAR	861.05
005698	12/14/21	GEORGIA SOBOTTA	LAPWAI, ID 83540	SR PROJECT-GIVING TREE FUNDS	957.13
005699	12/14/21	GEORGIA SOBOTTA	LAPWAI, ID 83540	SR PROJECT-GIVING TREE FUNDS	436.48
005700	12/15/21	GEORGIA SOBOTTA	LAPWAI, ID 83540	SR PROJECT-GIVING TREE FUNDS	50.00
005701	12/15/21	VALLEY FOODS	LAPWAI, ID 83540	NOV OPEN PO-CONCESSIONS	4.47
				NOV OPEN PO-CONCESSIONS	23.83
005702	12/16/21	COSTCO	CLARKSTON, WA 99403	IND CLUB SNACKS	100.25
005703	12/16/21	GEORGIA SOBOTTA	LAPWAI, ID 83540	SR PROJECT-GIVING TREE FUNDS	250.00
005704	12/17/21	URM STORES, INC.	SPOKANE, WA 99220-3365	NOVEMBER-OPEN PO-CONC	311.52
				SEL-SNACK/INCENTIVES	38.90
005705	12/17/21	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON, ID 83501	JUNIOR HIGH OFFICIALS ASSIGNING	20.00
005706	12/17/21	TENA MCKIM	CLARKSTON, WA 99403	REIMBURSE PETTY CASH-REFUND DUPLIC	35.00
005707	12/17/21	AMAZON	ATLANTA, GA 30353-0958	ASSORTED INCENTIVES	110.74
029005	12/17/21	GROUNDWORK BREWING, LLC	LEWISTON, ID 83501	STAFF HOLIDAY PARTY	410.00
029006	12/22/21	ABLE LOCKSMITH	LEWISTON, ID 83501	LOCK CYLINDER SERVICE CALL AND LABOF	105.00
				LOCK CYNLINDER REPAIR	483.85
029007	12/22/21	ALAN WHITE	LEWISTON, ID 83501	RIMB. LATCH TAILGATE NISSAN	13.21
029008	12/22/21	AMAZON	ATLANTA, GA 30353-0958	ALCO HEAVY DUTY CHROME WHEEL CHAIR	329.95
				MAINTENANCE SUPPLIES	683.10
				NETWORK SWITCH AND CABLES	70.34
				RESOURCES FOR TRAUMA, AND ANXIETY, I	708.40
				RESOURCES FOR TRAUMA, AND ANXIETY, I	30.07
				ONWARD: CULTIVATING EMOTIONAL RESIL	22.23
				RESOURCES FOR TRAUMA, AND ANXIETY, I	8.49
				BARRETT OUTDOOR LIVING	14.33
				MAINTENANCE SUPPLIES	91.32
				MAINTENANCE SUPPLIES	91.33
				MAINTENANCE SUPPLIES	29.00
				MAINTENANCE SUPPLIES	29.00
				WALL CALENDARS	51.44
				DESK CALENDARS AND KEY STEEL	70.92
				HOPE'S PURE TUNG OIL	64.99
				SOCIAL DISTANCING SUPPLIES	144.18
				MONITOR	229.99
				KIDS MASKS	1,339.90
				REPAIR KIT	21.65
				DESK CALENDARS	18.92
				SLOAN VALVE VACUUM	124.08
				SLOAN VALVE COUPLER	45.68
				JONES STEPHENS CORP	75.80
				UNDERSTANDING SCHIZOPHRENIA	123.00
				LIBRARY BOOKS	35.78
				SENSORY TOOLS	227.77
				SENSORY TOOLS	29.95
				SENSORY TOOLS	98.96
				NETWORK SWITCH AND CABLES	162.95
				NETWORK SWITCH AND CABLES	33.98
				REPLACE WATER BOTTLES AND LIDS	137.88
				GREENHOUSE WOOD	165.39
				SHOP SUPPLIES	543.65
				CREDIT TWO WAY RADIOS	409.90CR
				WHEEL CHAIR	213.39CR
				LIBRARY BOOKS	18.99
				MEDLINE LIGHT WEIGHT WHEELCHAIR	213.39
				HEAVY DUTY GATE DROP	38.99
				NATIONAL N151-951 CANE BOLT	20.60
				OFFICE CLIP BOARDS AND PENS	239.68
				ONWARD: CULTIVATING EMOTIONAL RESIL	136.86
029009	12/22/21	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 374.1 GALS ES	782.99
				PROPANE 121.9 GALS BUS BARN	261.23
				PROPANE 263.35 GALS BUS BARN	263.35
				PROPANE 469.1 GALS ES	801.22
				PROPANE 500 GALS	854.00
				PROPANE 400.1 GALS HS	755.39
				PROPANE 142.2 GALS	275.58
				PROPANE 408.6 GALS	771.44
				PROPANE 500 GALS HS	1,046.50
029010	12/22/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	546.00
029011	12/22/21	ANGELA PICARD	LAPWAI, ID 83540	NATIVE STUDIES - INTRO TO CULT. SOVERE	2,000.00
029012	12/22/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	703.13
				ADMIN FEE	410.77
029013	12/22/21	AUTO PAINT AND PARTS	LEWISTON, ID 83501	HEET FOR BUS LOCKS	17.28
029014	12/22/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - HS TRACK PUMP	11.29
				ELECTRIC - STORAGE TECH	295.25
				ELECTRIC - MS/HS	5,298.55
				ELECTRIC - AG SHOP	246.34
				ELECTRIC - TRACK LIGHTS	255.74
				ELECTRIC - HIGH SCHOOL TRACK	548.14
				ELECTRIC - CABINET SHOP	401.36
				ELECTRIC-BUS SHOP	312.25
				ELECTRIC - ES	2,634.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029015	12/22/21	BLACK BISON LLC	LAPWAI, ID 83540	(20) GIFT CARDS	200.00
029016	12/22/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	(40) BLACK BISON GIFT CARDS	200.00
029017	12/22/21	BPA HEALTH	BOISE, ID 83704	MUSIC ROOM LIGHTING REPAIRS	340.00
029018	12/22/21	BRADLEY PETERSON	LEWISTON, ID 83501	LABOR RATE NEW HEATERS AND 30 AMP CI	1,845.00
029019	12/22/21	BSN SPORTS	DALLAS, TX 75266-0176	EAP 1 TO 4 VISITS	261.45
029020	12/22/21	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	MILEAGE REIMB. MCKINNEY VENTO	99.12
029021	12/22/21	BUREAU OF EDUCATION & RESEARCH	BELLEVUE, WA 96068	MEMEORIAL BASKETBALL JERSEYS BISBEE	1,326.80
029022	12/22/21	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	PHYSICAL THERAPY	1,062.50
029023	12/22/21	CENTURYLINK	SEATTLE, WA 98111-9255	REGISTRATION JENNIFER BECKER - SPOKA	279.00
				NATIVE AMERICAN HERITAGE MONTH SUPP	398.89
				FAX LINE DO	120.64
				PHONE LINE ES	264.32
				PHONE LINE DO	124.62
				PHONE LINE BUS BARN	113.92
				PHONE LINE HS	244.30
				FAX LINE HS	106.62
029024	12/22/21	CITY OF LAPWAI	LAPWAI, ID 83540	W/S - STORAGE TECH	110.57
				GRBGE-ES	918.50
				GRBGE- BUS BARN	326.00
				W/S/G - ART AND PE BLDG	745.49
				W/S/G - AG BLDG	369.27
				W/S/G - ATHLETIC FIELD	401.62
				W/S/G - MS/HS	1,745.67
029025	12/22/21	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL 156 GALS	516.37
				HEATING OIL 36.30 GALS	120.16
				HEATING OIL 180.9 GALS	673.79
029026	12/22/21	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL FOOTBALL PLAYOFFS RAFT RIVER 11/	677.36
029027	12/22/21	COSTCO	CLARKSTON, WA 99403	OFFICE SUPPLIES	177.90
029028	12/22/21	CULDESAC QRU	CULDESAC, ID 83524	CULDESAC QRU SERVICE FB SEASON MS/H	1,800.00
029029	12/22/21	DAVI JO WHITMAN	LAPWAI, ID 83540	SUMMER SCHOOL STIPENED	45.00
029030	12/22/21	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	45.75
029031	12/22/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	EQUIPMENT COSTS	137.50
				EQUIPMENT COSTS	137.50
				SMARTVOICE DO	120.25
				SMARTVOICE ES	347.50
				SMARTVOICE FEES DO	31.84
				SMARTVOICE MS/HS	500.00
				SMARTVOICE FEES ES	31.84
				SMARTVOICE FEES MS/HS	31.84
029032	12/22/21	FASTSIGNS	LEWISTON, ID 83501	VAN WRAPPING ON INDIAN ED. VANS	3,624.28
029033	12/22/21	FERGUSON ENTERPRISES INC	PORTLAND, OR 97217	RESTROOM HANDLES FAUCETS	6.60
				RESTROOM HANDLES FAUCETS	439.73
029034	12/22/21	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	LABOR INSTALLATION	944.48
				INSTALLATION OF WIRING AND J BOX RTUS	2,405.14
				SEMI ANNUAL FIRE ALARM MONITORING	108.00
				SEMI ANNUAL FIRE ALARM MONITORING	108.00
029035	12/22/21	FLORAL ARTISTRY	LEWISTON, ID 83501	FLOWERS FOR SERIVCES	209.95
029036	12/22/21	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	METAL GATE	643.00
029037	12/22/21	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	FLAG KEY BOX	14.16
029038	12/22/21	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	HVAC FILTERS	224.64
029039	12/22/21	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	136.00
				HANDICAP RESTROOM	136.00
				HAND WASHING STATION	90.00
				HANDICAP RESTROOM	136.00
				HANDWASHING STATION	90.00
				HANDICAP RESTROOM	136.00
				HANDICAP RESTROOM	136.00
				HANDICAP RESTROOM	136.00
029040	12/22/21	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING JANELLE CHIEF/EMMA PADDELTY	134.00
029041	12/22/21	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	BUS TRANSPORATION JR BOYS BASKETBAL	630.00
029042	12/22/21	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	682.25
				BUSINESS SERVICES - BUSINESS MANAGEF	4,775.75
				LODIGN BOISE 11/17 S. SAMUELS ALLEN	274.00
				HALF OF TRAVEL COSTS, LODGING, PER DII	586.28
029043	12/22/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	DOOR HINGES	34.25
				SHOP TOOLS	383.98
				MAINTENACE SUPPLIES	196.36
				LATE FEE	6.51
029044	12/22/21	IASA	BOISE, ID 83705	DUES FOR IDAHO EMPLOYMENT WEBSITE	90.00
029045	12/22/21	IDAHO DIGITAL LEARNING	BOISE, ID 83707	PATHWAYS TO SUCCESS	195.00
029046	12/22/21	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	REG. CONVENTION S. SAMUELS-ALLEN & D.	950.00
029047	12/22/21	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	WINDSHIELD CHIP REPAIR	100.00
029048	12/22/21	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	LATE FEE	7.31
				HOT SPOT DEVICES PREVIOUS MONTH	436.93
				CELL PHONE AW (208)-790-1732 PREVIOUS MO	25.16
				CELL PHONE AW(208-791732 PREVIOUS MOI	25.16
				HOT SPOT DEVICES	436.93
				CELL PHONE AW (208) 790-1732	25.16
				CELL PHONE AW (208) 790-1732	25.16
029049	12/22/21	J.W. PEPPER & SON INC.	EXTON, PA 19341	CLASSROOM MUSIC	689.15
029050	12/22/21	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	5,928.75
029051	12/22/21	JERESE MCCORMACK	LAPWAI, ID 83540	SUMMER SCHOOL STIPENED	60.00
029052	12/22/21	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	89.83
				LAMINATOR	1,875.20
				CALENDARS	78.20
				TEACHER SUPPLIES	171.60
				COPY PAPER	3,554.40
				BINDERS	310.00
029053	12/22/21	KELLEY KIDS RANCH, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	2,087.25
				SCHOOL BASE SERVICES	1,449.00
				SCHOOL BASED SERVICES	396.75

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029054	12/22/21	KODI GREENE	LAPWAI, ID 83540	SUMMER SCHOOL STIPENED	60.00
029055	12/22/21	LEWISTON TRIBUNE	LEWISTON, ID 83501	TRUSTEE VACANCY AD	263.28
029056	12/22/21	MADDEN BISBEE	LAPWAI, ID 83540	SUMMER SCHOOL STIPENED	60.00
029057	12/22/21	MCGRAW-HILL COMPANIES	CAROL STREAM, IL 60132-2258	INSPIRE PHYSICAL SCIENCE TEXTS	3,345.52
029058	12/22/21	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK11/01	239.24
				MILK11/08	478.49
				MILK11/11	239.24
				MILK 11/15	297.09
				MILK 11/18	279.99
				MILK 11/22	226.54
				MILK 11/29	383.40
029059	12/22/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	AG SHOP BOILER	202.50
				AG SHOP BOILER REPAIRS	476.50
				AG SHOP BOILER REPAIRS	621.19
				AG SHOP BOILER REPAIRS	450.00
029060	12/22/21	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	221.76
029061	12/22/21	MICHAEL W. SEEVERS	TROY, ID 83871	60 DAY INSPECTION, REPLACE AND TIGHTE	570.00
				60 DAY INSPECTION AND ROAD TEST	570.00
				60 DAY INSPECTION ON BUSES	570.00
				CHECK LEAK AND REPLACE STICKERS	570.00
029062	12/22/21	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL CLEARINGHOUSE QUERY (9)	135.00
				DOT DRUG TEST AND COLLECTION FEES	262.00
029063	12/22/21	MOANA'S ISLAND KITCHEN	LAPWAI, ID 83540	(10) GIFT CARDS	100.00
029064	12/22/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
029065	12/22/21	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - ES	731.00
				SEWER - BUS BARN	86.00
029066	12/22/21	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	88.80
029067	12/22/21	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	SHOP SUPPLIES	140.92
029068	12/22/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 11/29	198.06
				FOOD 11/29	212.23
				FOOD 11/29	2,476.40
				FOOD 11/29	631.26
				FOOD 11/29	823.04
029069	12/22/21	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	TRICO FORCE WIPERS BUSES	440.64
029070	12/22/21	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	HI/HS IND.	2,490.50
029071	12/22/21	OETC	SALEM, OR 97301	GOOGLE CHROME LICENSE	399.00
				GOOGLE CHROME LICENSE	399.00
029072	12/22/21	OVERHEAD DOOR, INC.	LEWISTON, ID 83501	REPAIR OF AG SHOP ROLL UP DOOR	215.00
029073	12/22/21	PBS ENGINEERING & ENVIRON INC	PORTLAND, OR 97239	THREE YEAR INSPECTION AHERA	2,301.92
029074	12/22/21	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	192.30
029075	12/22/21	PITTSBURGH WATER COOLER SERVICE,	GLENSHAW, PW 15116	ELKAY BOTTLE FILLING STATIONS	4,628.82
029076	12/22/21	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	GEOMETRIC PARFLECHE PRINTS	180.00
029077	12/22/21	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	KITCHEN DISHWASHER REPAIRS	1,706.00
029078	12/22/21	RENSHAW REPAIR LLC	CULDESAC, ID 83524	60 DAY ISNPECTIONS FOR BUSES	225.00
029079	12/22/21	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL MS/HS	255.64
				B/W COPIES ES	272.61
				B/W COPIES DO	47.17
				COLOR COPIES DO	99.68
				RENTAL ES	255.64
				RENTAL DO	255.64
				B/W COPIES MS/HS C86309428	424.53
029080	12/22/21	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	TAX FORMS	169.63
029081	12/22/21	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	REIMB. HOTEL 11/16 ISBA CONVENTION	71.50
029082	12/22/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	SURGE PROTECTORS	59.97
				TEACHER SUPPLIES	110.35
				TEACHER SUPPLIES	15.98
				INK	70.99
				PRINTER FOR MATH INTERVENTION CLASSI	199.00
				SPEF FILES AND SUPPLIES	117.94
				INDIAN ED BOOKLETS	2,656.65
				INK	186.89
029083	12/22/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND/FINGERPRINT ESCROW	350.00
029084	12/22/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	185.00
029085	12/22/21	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 11/01	51.44
				FOOD 11/08	1,204.16
				FOOD 11/01	1,105.07
				FOOD 11/01	802.43
				FOOD 11/29	1,077.57
				FOOD 11/29	1,136.27
				NON FOOD 11/15	150.50
				FOOD 11/15	1,524.36
				NON FOOD 11/15	260.31
				FOOD 11/15	1,113.01
				FOOD 11/08	1,178.26
				NON FOOD 11/01	247.79
029086	12/22/21	THE PENCIL STORE	GORDONVILLE, MO 63752	PBIS - INCENTIVES	247.95
029087	12/22/21	THINK SOCIAL PUBLISHING, INC	SANTA CLARA, CA 95050	SOCIAL EMOTIONAL CURRICULUM	585.36
029088	12/22/21	TRACY BEHLER	CULDESAC, ID 83524	REIMB. FOR IDAHO SLP LICENSE	80.00
029089	12/22/21	TRI STATE HEALTH SERVICES	LEWISTON, ID 83501	PHYSICAL D. SWEARINGEN	150.00
029090	12/22/21	TRUWAY HOME IMPROVEMENTS LLC	LEWISTON, ID 83501	INSTALL NEW GUTTERS AND DOWNSPOUTS	5,431.61
				URINAL PARTITION INSTALLATION	742.00
029091	12/22/21	ULINE	CHICAGO, IL 60680-1741	SHOP STOOLS	1,598.36
029092	12/22/21	ULTIMATESLP	FARMINGTON, CT 06032	ANNUAL SUBSCRIPTION TO ULTIMATE SLP :	396.36
029093	12/22/21	UNITED RENTALS	LEWISTON, ID 83501-0173	AG SHOP HEATER	1,643.00
				HEATER, DUCT, TRAILER, AND THERMOSTA	244.30
029094	12/22/21	URM STORES, INC.	SPOKANE, WA 99220-3365	NATIVE AMERICAN ACTIVITY SUPPLIES	120.75
				GROCERY BAGS	66.89
				KITCHEN NEEDS	806.67
029095	12/22/21	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD 03/01	851.68
				FOOD 11/1	701.16
				NON FOOD 11/1	99.20
				FOOD 11/1	819.76

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				FOOD 11/18	699.13
				FOOD 11/8	1,452.44
				FOOD 11/8	607.61
				FOOD 11/15	1,881.43
				FOOD 11/15	301.91
				NON FOOD 11/15	56.85
				FOOD 11/15	2,203.40
				FOOD 11/29	811.43
				FOOD 11/29	1,191.82
				NON FOOD 11/29	284.51
				FOOD 11/29	696.99
				NON FOOD 03/01	279.28
				CREDIT FOOD	7.15CR
				CREDIT FOOD	20.00CR
029096	12/22/21	VALLEY GAS	LAPWAI, ID 83540	BUS FUEL 19.015 GALS	62.30
				VANS	126.65
				NISSAN PU 9.387 GALS	30.74
				DIESEL FUEL 647.098 GALS BUSES	2,184.61
029097	12/22/21	VALNet CAPITAL	LEWISTON, ID 83501	LIBRARY BARCODES AND CARDS	109.32
029098	12/22/21	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON, OR 97005	STEM PROJECT SUPPLIES	40.78
029099	12/22/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE AND FLEX F	175.00
029100	12/22/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	1 YEAR SUBSCRIPTION MOSYLE MDM IPAD	165.00
				PARAPRO ASSESSMENTS	110.00
				G. SOBOTTA SHADEMAGIC COVERS	49.98
				SHADE MAGIC	36.98
				SPED LUNCH MEETING	106.18
				ART PROJECT SUPPLIES M. SIDENER	41.63
029101	12/22/21	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BATTERY BRACKET AND WIRES	146.46
029102	12/22/21	WSU HOUSING & DINING FINANCIAL SVC:	PULLMAN, WA 99164-1722	CAMPUS VISIT LUNCH 10/03/21	259.05
				CAMPUS VISIT LUNCH 11/03/21	314.00
029103	12/22/21	ZOOM VIDEO COMMUNICATION INC	SAN FRANCISCO, CA 94139-8843	ZOOM RENEWAL	1,350.00
				ZOOM RENEWAL	1,350.00
029104	12/22/21	STAPLES	CHICAGO, IL 60694	CREDIT - AMD RYZEN CREDIT (49)	7,913.50CR
				CREDIT - AMD RYZEN CREDIT (49)	7,913.50CR
				REPLACEMENT CHROMEBOOKS	3,855.00
				REPLACEMENT CHROMEBOOKS	480.00
				ADM RYZEN (50)	8,180.00
				ADM RYZEN (50)	8,180.00
029106	12/22/21	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	INSTALLATION OF DRINKING FOUNTAINS	8,150.00
029107	12/23/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
223016	12/01/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	OCT ASB SALES TAX	416.09
223017	12/10/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	82.20
223018	12/13/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	235.86
224055	12/15/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE - 122021	18.46
				LIFE - ER - 122021	10.80
				LIFE ER - 122021	3.12
				LIFE ER - 122021	0.28
				LIFE-ER - 122021	0.08
				STANDARD LIFE INSURANCE - 122021	42.70
					2.81
				STANDARD INSURANCE - 122021	55.64
				STANDARD INSURANCE - 122021	26.95
				STANDARD INSURANCE - 122021	2.38
				STANDARD INSURANCE - 122021	27.77
				STANDARD INSURANCE - 122021	3.23
				LIFE - ER - 122021	33.14
				STANDARD INSURANCE - 122021	1.38
				STANDARD INSURANCE - 122021	13.81
				STANDARD INSURANCE - 122021	4.21
				STANDARD INSURANCE - 122021	48.53
				STANDARD INSURANCE - 122021	2.05
				STANDARD INSURANCE - 122021	13.17
				STANDARD INSURANCE - 122021	22.41
				STANDARD INSURANCE - 122021	0.54
				STANDARD LIFE - 122021	4.48
				STANDARD INSURANCE - 122021	8.38
				STANDARD INSURANCE - 122021	7.78
				STANDARD INSURANCE - 122021	8.48
				STANDARD INSURANCE - 122021	20.00
				STANDARD INSURANCE - 122021	9.40
				STANDARD INSURANCE - 122021	30.01
				STANDARD INSURANCE - 122021	172.12
				STANDARD INSURANCE - 122021	113.04
				STANDARD INSURANCE - 122021	61.07
				STANDARD INSURANCE - 122021	7.86
				STANDARD INSURANCE - 122021	10.54
				STANDARD INSURANCE - 122021	16.00
				STANDARD INSURANCE - 122021	120.08
224056	12/15/21	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 122021	1,376.36
				AFLAC INSURANCE - 122021	628.24
224057	12/15/21	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 122021	200.00
224058	12/15/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 122021	1,075.00
224059	12/15/21	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 122021	301.50
224060	12/15/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 122021	74.55
					131.32
				FEDERAL WITHHOLDING - 122021	33,472.22
				MEDICARE WITHHOLDING - 122021	6,486.32
				FICA WITHHOLDING - 122021	27,734.60
				MEDI ER - 122021	12.94
				MEDI - 122021	613.79
				MEDICARE - ER - 122021	14.70
				MEDICARE - ER - 122021	6.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 122021	728.43
				MEDICARE - ER - 122021	59.80
				MEDICARE - ER - 122021	85.54
				MEDICARE - ER - 122021	513.91
				MEDICARE - ER - 122021	567.96
				MEDI-ER - 122021	52.23
				MEDICARE - ER - 122021	875.34
				FICA - ER - 122021	1.37
				FICA ER - 122021	448.63
				FICA - ER - 122021	326.59
				FICA - ER - 122021	1,041.45
				FICA - ER - 122021	856.24
				FICA - ER - 122021	501.15
				FICA - ER - 122021	1,951.71
				FICA - ER - 122021	125.07
				FICA - ER - 122021	88.55
				FICA - ER - 122021	687.85
				FICA - ER - 122021	7,498.28
				FICA - ER - 122021	5,102.17
				FICA - ER - 122021	2,433.33
				FICA - ER - 122021	373.80
				FICA - ER - 122021	1,091.85
				FICA - ER - 122021	876.95
				FICA - ER - 122021	3,615.71
				FICA - ER - 122021	181.19
				FICA - ER - 122021	433.39
				FICA - ER - 122021	380.64
				FICA - ER - 122021	1,459.49
				FICA - ER - 122021	106.98
				FICA - ER - 122021	901.77
224061	12/15/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 122021	10,449.00
224062	12/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 122021	21.90
				W/C - EE - 122021	0.14
				WORK COMP - 122021	665.48
				SIF ER - 122021	12.23
				DECEMBER	5,957.00CR
					13.46
				WORK COMP - 122021	766.78
				WORK COMP - 122021	623.40
				WORK COMP - 122021	68.42
				WORK COMP - 122021	735.85
				WORK COMP - 122021	793.94
				WORK COMP - 122021	532.84
				WORK COMP - 122021	248.53
				WORK COMP - 122021	43.94
				WORK COMP - 122021	89.72
				WORK COMP - 122021	89.65
				WORK COMP - 122021	359.02
				WORK COMP - 122021	18.48
				WORK COMP - 122021	44.20
				WORK COMP - 122021	87.56
				WORK COMP - 122021	51.28
				WORK COMP - 122021	176.89
				WORK COMP - 122021	57.91
				WORK COMP - 122021	52.42
				WORK COMP - 122021	1.53
				WORKERS COMP - 122021	8.90
				WORK COMP - 122021	9.03
				WORK COMP - 122021	39.73
				W/C - ER - 122021	129.09
				WORK COMP - 122021	6.22
				WORK COMP - 122021	71.81
				WORK COMP - 122021	10.91
				WORK COMP - 122021	11.47
				W/C - 122021	69.91
				SIF ER - 122021	44.36
224063	12/15/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI 401K @ \$100.00 - 122021	100.00
				PERSI - ER - 122021	136.17
				PERSI - ER - 122021	23.29
				PERSI - ER - 122021	802.38
				PERSI - ER - 122021	886.47
				PERSI - ER - 122021	166.67
				PERSI - ER - 122021	1,398.39
				PERSI - ER - 122021	1,073.62
				PERSI - ER - 122021	1,374.05
				PERSI - ER - 122021	2,909.70
				PERSI - ER - 122021	785.04
				PERSI - ER - 122021	1,340.30
				PERSI - ER - 122021	676.60
				PERSI - ER - 122021	282.80
				PERSI - ER - 122021	5,777.12
				PERSI - ER - 122021	1,372.37
				PERSI - ER - 122021	689.41
				PERSI - ER - 122021	672.68
				PERSI - ER - 122021	3,804.78
				PERSI - ER - 122021	8,156.81
				PERSI - ER - 122021	12,153.27
					206.01
				PERSI 401K @ SET AMT - 122021	4,170.00
				PERSI CHOICE - 3% - 122021	172.01
				PERSI - EE - 122021	30,904.05
				PERSI LOAN PAYMENT - 122021	54.80

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 122021	2.14
				PERSI ER - 122021	20.20
				PERSI ER - 122021	165.19
				PERSI - ER - 122021	294.13
				PERSI - 122021	1,070.26
				PERSI - ER - 122021	1,456.57
				PERSI - ER - 122021	406.69
				PERSI ER - 122021	2,018.40
				PERSI - ER - 122021	132.99
				PERSI - ER - 122021	166.99
				PERSI - ER - 122021	880.50
				PERSI - ER - 122021	95.26
224064	12/15/21	REGENCE	PORTLAND, OR 97208-2597	PERSI - ER - 122021	138.22
				HEALTH - 122021	3,785.76
				HEALTH - 122021	187.38
				HEALTH - 122021	1,318.03
				HEALTH - 122021	976.09
				HEALTH - 122021	186.82
				HEALTH - 122021	7.25
				HEALTH INSURANCE - DEPE - 122021	7,037.80
				TIMING	2,803.70
					232.23
				HEALTH - 122021	423.29
				HEALTH - 122021	643.03
				HEALTH - 122021	2,774.99
				HEALTH - 122021	707.33
				HEALTH - 122021	661.30
				HEALTH - 122021	134.79
				HEALTH - 122021	2,441.28
				HEALTH - 122021	7,771.01
				HEALTH - 122021	7,699.98
				HEALTH - 122021	2,907.72
				HEALTH - 122021	649.77
				HEALTH - 122021	191.21
				HEALTH - 122021	2,559.86
				HEALTH - 122021	1,249.37
				HEALTH - 122021	267.17
				HEALTH - 122021	2,627.06
				HEALTH - 122021	28.59
				HEALTH - 122021	855.27
				HEALTH - 122021	6,575.13
224065	12/15/21	DELTA DENTAL	SEATTLE, WA 98124-5145	HEALTH - 122021	404.39
				DENTAL - 122021	17.53
				DENTAL - 122021	8.55
				DENTAL - 122021	61.00
				DENTAL - 122021	42.76
				DENTAL - 122021	8.94
				DENTAL-ER - 122021	0.31
				DENTAL - DEPENDENT - 122021	543.66
				TIMING	32.88
					11.70
				DENTAL - 122021	369.19
				DENTAL - 122021	342.61
				DENTAL - 122021	126.07
				DENTAL - 122021	32.73
				DENTAL - 122021	19.65
				DENTAL - 122021	32.39
				DENTAL - 122021	35.30
				DENTAL - 122021	33.31
				DENTAL - 122021	5.84
				DENTAL - 122021	109.76
				DENTAL - 122021	124.95
				DENTAL - 122021	8.29
				DENTAL - 122021	115.63
				DENTAL - 122021	58.04
				DENTAL - 122021	13.46
				DENTAL - 122021	122.12
				DENTAL - 122021	1.44
				DENTAL - 122021	40.73
				DENTAL - 122021	320.70
				DENTAL - 122021	168.77