

(Mo-Yr: 02-2022-02-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005722	02/07/22	COSTCO	CLARKSTON, WA 99403	HOTDOGS	76.07
				DETERGENT,SOFTENER & WATER	40.56
005723	02/07/22	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	LATE FEE FOR DEC, PO	5.90
005724	02/07/22	BSN SPORTS	DALLAS, TX 75266-0176	BOYS WARMUP JACKETS & PANTS	3,490.88
005725	02/07/22	KIRI BROWN	LAPWAI, ID 83540	REIMBURSED FOR CONC SUPPLIES	15.36
005726	02/07/22	BSN SPORTS	DALLAS, TX 75266-0176	WARMUP JACKETS & TEE'S	1,658.67
005727	02/08/22	IDAHO BEVERAGES	LEWISTON, ID 83501	JAN OPEN PO CONCESSIONS	330.25
				JAN OPEN PO CONCESSIONS	21.00CR
				JAN OPEN PO CONCESSIONS	129.75
				JAN OPEN PO CONCESSIONS	648.00
005728	02/08/22	URM STORES, INC.	SPOKANE, WA 99220-3365	JAN OPEN PO CONCESSIONS	238.43
				JAN OPEN PO CONCESSIONS	192.96
				JAN OPEN PO CONCESSION	672.17
				JAN OPEN PO CONCESSIONS	164.32
				JAN OPEN PO CONCESSIONS	135.56
005729	02/11/22	TENA MCKIM	CLARKSTON, WA 99403	PER DIEM GB STATE TRNY-CHEERLEADERS	700.00
				PER DIEM GB STATE TRNY	1,100.00
005731	02/11/22	D'LISA PENNEY	LAPWAI, ID 83540	PER DIEM GB STATE TRNY 2/16-2/19	220.00
005732	02/11/22	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMBURSED FOR MEALS ON CAMPUS TOU	230.38
005733	02/11/22	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PER DIEM GB STATE TRNY 2/16-2/19	253.00
005734	02/11/22	DEREK KNOLL	LEWISTON, ID 83501	PER DIEM GB STATE TRNY 2/16-2/19	253.00
005735	02/11/22	ADA MARKS	LAPWAI, ID 83540	PER DIEM GB STATE TRNY 2/16-2/19	253.00
				LAUNDRY FOR UNIFORMS DURING STATE T	20.00
005736	02/11/22	JOSLYN LEIGHTON		PER DIEM GB STATE TRNY 2/16-2/19	253.00
005737	02/11/22	CATHERINE BIGMAN	LEWISTON , ID 83501	PER DIEM GB STATE TRNY 2/16-2/19	253.00
005738	02/11/22	W.H. BUCK WALKER	LEWISTON, ID 83501	DONATION FROM FUNDRAISERS	1,310.92
005739	02/14/22	DAWN LEIGHTON	LAPWAI , ID 83540	PER DIEM GBB STATE TRNY 4 DAYS	100.00
005740	02/14/22	D'LISA PENNEY	LAPWAI, ID 83540	MILAGE-GBB STATE TRNY 531.4@.56 PER M	297.58
005741	02/14/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	US CHEF-CONCESSION SUPPLIES	486.87
				BIG 5-ATHLETIC TAPE-GIRLS BASKETBALL	212.87
				PAPA MURPHY'S CONCESSION SALES	203.52
005742	02/15/22	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	HUDL GIRLS BASKETBALL FEES	450.00
005743	02/28/22	VALLEY FOODS	LAPWAI, ID 83540	DEPOSIT FOR PROM VENUE 5/7/22	200.00
				JAN OPEN PO-CONC	25.96
				JAN OPEN PO-CONC	8.94
				JAN OPEN PO-CONC	34.90
				JAN OPEN PO-CONC	18.94
				JAN OPEN PO-CONC	19.40
005744	02/28/22	TENA MCKIM	CLARKSTON, WA 99403	PER DIEM-CHEER 7 @ \$100 EACH	700.00
				PER DIEM-PLAYER 15 @ \$100 EACH	1,500.00
005745	02/28/22	D'LISA PENNEY	LAPWAI, ID 83540	BOYS STATE TRNY-PER DIEM	239.25
005746	02/28/22	D'LISA PENNEY	LAPWAI, ID 83540	BOYS STATE TRNY MILEAGE 536/56	300.16
005747	02/28/22	ZACHERY EASTMAN	LEWISTON, ID 83501	BOYS STATE TRNY PER DIEM-3 DAYS @ 63.2	189.75
				BOYS STATE TRNY-PER DIEM-1DAY @\$49.50	49.50
005748	02/28/22	KEITH KIPP	LAPWAI, ID 83540	BOYS STATE TRNY-PER DIEM-3DAYS @ 63.2	189.75
				BOYS STATE TRNY-PER DIEM-1DAY @ 49.50	49.50
005749	02/28/22	TOMMY E WILLIAMS	LAPWAI, ID 83540	BOYS STATE TRNY-PER DIEM-3DAYS @ 63.2	189.75
				BOYS STATE TRNY-PER DIEM-1DAY @ 49.50	49.50
005750	02/28/22	CORKY FAZIO	LAPWAI, ID 83540	FOOTBALL ASSIGNORS FEE	50.00
005751	02/28/22	HOLLY SELSTAD	LEWISTON, ID 83501	REIMBURSE FOR VALENTINE SUPPLIES	16.23
005752	02/28/22	LORI LYNN PARRISH	LAPWAI , ID 83540	BOYS STATE TRNY-PER DIEM- 1DAY @49.50	49.50
				BOYS STATE TRNY-PER DIEM-3DAYS@63.2	189.75
005753	02/28/22	ROZELLE TIEDE	LEWISTON, ID 83501	PER DIEM BOYS STATE TRNY-3 DAYS @63.2	189.75
				PER DIEM BOYS STATE TRNY-1 DAY@ 49/50	49.50
005754	02/28/22	ROZELLE TIEDE	LEWISTON, ID 83501	GIRLS STATE TRNY-PER DIEM 4 DAYS @ 63.	253.00
005755	02/28/22	TONY WITTMAN	LAPWAI, ID 83540	BOYS STATE TRNY-PER DIEM-1DAY@49.50	49.50
				BOYS STATE TRNY-PER DIEM-3DAYS@63.2	189.75
005756	02/28/22	JONATHAN REUBEN	LAPWAI, ID 83540	BOYS STATE TRNY-PER DIEM-3DAYS@63.2	189.75
				BOYS STATE TRNY-PER DIEM-1DAY@49.50	49.50
005757	02/28/22	CATHERINE BIGMAN	LEWISTON , ID 83501	BOYS STATE TRNY-PER DIEM-3DAYS@63.2	189.75
				BOYS STATE TRNY-PER DIEM 1DAY@49.50	49.50
029192	02/01/22	KIYANA ELLENWOOD	LAPWAI, ID 83540	PAYROLL ADVANCE	350.00
029211	02/09/22	MCGRAW-HILL LLC	CHICAGO, IL 60694-1545	REPRINT CHCK #29057 PHYSICAL SCIENCE	3,345.52
029212	02/15/22	ABLE LOCKSMITH	LEWISTON, ID 83501	DOOR LOCK REPAIRS	115.00
				HS CAFETERIA DOOR REPAIR	95.00
				FOB KEYS FOR VANS	150.00
029213	02/15/22	AMANDA NELLESEN	CULDESAC, ID 83524	GIRLS BASKETBALL PICTURES	300.00
029214	02/15/22	AMAZON	ATLANTA, GA 30353-0958	CUSTODIAL SUPPLIES	509.97
				ASUS COMPUTERS AND MONITORS	641.95
				ASUS COMPUTERS AND MONITORS	641.95
				FOREHEAD THERMOMETERS	115.78
				BASEBALL SUPPLIES	23.55
				HAND2MIND PLASTIC INTERLOX BLOCKS	149.99
				YELLOW WOLF HIS OWN STORY	61.48
				HP COLOR LASER	699.00
				ROOM DIVIDERS	165.00
				REPLACEMENT PCS	239.00
				TECHNOLOGY CORDS	93.93
				REPLACEMENT PCS	3,698.00
				CUSTODIAL SUPPLIES	509.97
				CUSTODIAL SUPPLIES	655.28
				CUSTODIAL SUPPLIES	655.28
029215	02/15/22	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 220. GALS BUS BARN	423.06
				PROPANE 198.4 GALS	420.21
				PROPANE 678.3 GALS	1,402.72
				PROPANE 675.1 GALS HS	1,264.46
				PROPANE 692.8 GALS ES	1,297.61
				PROPANE 725 GALS	1,499.30
029216	02/15/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	19.50
029217	02/15/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	78.66
				ADMIN FEE	468.98

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029218	02/15/22	AUTO PAINT AND PARTS	LEWISTON, ID 83501	BATTERY	461.58
029219	02/15/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - ES	3,023.13
				ELECTRIC - STORAGE TECH	410.20
				ELECTRIC - AG SHOP	111.95
				ELECTRIC - MS/HS	6,954.59
				ELECTRIC - TRACK LIGHTS	20.30
				ELECTRIC -TRACK PUMP	11.38
				ELECTRIC - HS TRACK	1,349.82
				ELECTRIC - CABINET SHOP	581.48
				ELECTRIC - BUS SHOP	434.22
029220	02/15/22	BAHIYYIH R. HANSEN	LAPWAI, ID 83540	HONORAIUM FOR CLASSROOM PRESENTAT	175.00
029221	02/15/22	BEAU WOODFORD	LEWISTON, ID 83501	PER DIEM CASCADE ID	19.25
				MILEAGE CASCADE ID 3/6-3/8	223.47
029222	02/15/22	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	MOTOR REPLACEMENT AG SHOP	1,758.00
029223	02/15/22	BPA HEALTH	BOISE, ID 83704	EAP 1 TO 4 VISITS	261.45
029224	02/15/22	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	AUTOMATED DIALER SYSTEM RENEWAL (62	843.75
029225	02/15/22	BSN SPORTS	DALLAS, TX 75266-0176	BASKETBALLS	251.96
029226	02/15/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE - DO	59.81
				PHONE LINE HS	124.34
				PHONE - BUS BARN	56.48
				FAX LINE HS	52.96
				PHONE - DO	61.96
				PHONE LINE ES	129.79
029227	02/15/22	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G- ATHLETIC FIELD	317.01
				W/S - STORAGE TECH	112.85
				GRBGE-ES	918.50
				GRBGE-BUS BARN	326.00
				W/S/G - ART & PE BLDG	757.28
				W/S/G - MS/HS	1,698.51
				W/S/G - AG BLD	378.98
029228	02/15/22	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL 256. GALS	898.58
029229	02/15/22	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	ANNUAL REPEATER SERVICED	952.43
				SERVICE SCHOOL RADIOS	21.25
				SERVICE SCHOOL RADIOS	21.25
				SERVICE SCHOOL RADIOS	21.25
				SERVICE SCHOOL RADIOS	21.25
				SERVICE SCHOOL RADIOS	21.25
				SERVICE SCHOOL RADIOS	21.25
				SERVICE SCHOOL RADIOS	28.75
				CREDIT BOUGHT BACK RADIOS	150.00CR
029230	02/15/22	CLOUDBOY CONSULTING LLC	FRISCO, TX 75034	DEPOSIT - LEADERSHIP CONFERNCE PRESI	4,125.00
029231	02/15/22	COSTCO	CLARKSTON, WA 99403	CONSUMABLE SUPPLIES	394.38
				CLASSROOM ECONOMY SUPPLIES	317.21
029232	02/15/22	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	47.25
029233	02/15/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES ES	28.49
				SMARTVOICE DO	120.35
				SMARTVOICE ES	347.50
				SMARTVOICE MS/HS	500.00
				SMARTVOICE FEES MS/HS	28.48
				SMARTVOICE FEES DO	28.49
029234	02/15/22	FASTSIGNS	LEWISTON, ID 83501	DEPOSIT DOUBLE SIDED LED SIGN	26,340.13
029235	02/15/22	FLORAL ARTISTRY	LEWISTON, ID 83501	FLOWER ARRANGEMENT FORMER TEACHE	159.95
029236	02/15/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	RESTROOM	136.00
				HANDICAP RESTROOM	136.00
				HANDICAP RESTROOM	136.00
029237	02/15/22	HIGHLAND JOINT SCHOOL DISTRICT #30E	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	4,775.75
				BUSINESS SERVICE -BOARD CLERK	682.25
029238	02/15/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	BATTERIES	101.66
029239	02/15/22	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA COACHES CARDS	125.00
029240	02/15/22	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE AW	25.16
				CELL PHONE AW	25.16
				HOT SPOT DEVICES	436.93
029241	02/15/22	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	6,098.75
029242	02/15/22	JANELLE CHIEF	LAPWAI, ID 83540	MILEAGE BOISE 2/27-2/28	298.35
				EMMA PADDLETY PER DIEM BOISE 2/27-2/28	85.25
029243	02/15/22	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
029244	02/15/22	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	ART SUPPLIES	64.98
				TEACHER SUPPLIES	185.22
029245	02/15/22	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	FILTERS	34.40
				WIRE HARNESS FOR ESPAR HEATER BUS	395.80
029246	02/15/22	LEWISTON TRIBUNE	LEWISTON, ID 83501	TRUSTEE VACANCY AD	302.28
029247	02/15/22	LORI LYNN PARRISH	LAPWAI , ID 83540	ATHLETIC MILEAGE REIMB. 12/6/21-1/27/22	347.95
029248	02/15/22	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	415.15
				MILK	247.13
				MILK	331.14
				MILK	589.82
				MILK	122.75
				MILK	84.01
				MILK	168.02
				MILK	247.13
				MILK	149.94
029249	02/15/22	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF ES BOILER	993.36
029250	02/15/22	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	189.54
029251	02/15/22	MICHAEL W. SEEVERS	TROY, ID 83871	SERVICE OF NISSAN	95.00
				60 DAY INSPECTION, AND DIAGNOSE HEATE	570.00
				60 DAY INSPECTION AND NEW FOG LIGHTS	475.00
				60 DAY INSPECTION, WIRE IN RELAY AND S	570.00
029252	02/15/22	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	422.00
029253	02/15/22	NEZ PERCE TRIBE	LAPWAI, ID 83540	BASKETBALL PICTURES	144.00
029254	02/15/22	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - ES	731.00
				SEWER - BUS BARN	86.00

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029255	02/15/22	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	91.76
029256	02/15/22	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	OIL, FUEL, AND FILTERS	34.30
029257	02/15/22	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	HI/HS DECEMBER 1-31, 2021	2,159.00
				HI/HS OCTOBER 1-31, 2021	1,521.50
029258	02/15/22	PERFECTION TIRE OF LEWISTON, LLC	LEWISTON, ID 83501	SNOW TIRES - VANS	2,353.76
				SNOW TIRES - VANS	2,353.76
029259	02/15/22	REALITYWORKS	EAU CLAIRE, WI 54701	VIRTUAL WELDERS	16,237.97
029260	02/15/22	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL MS/HS	255.63
				COPIES/C86309410 - MS/HS	142.06
				COLOR COPIES DO	16.65
				COLOR COPIES DO	67.24
				COPIES/C86309428- ES	280.90
				COPIER RENTAL ES	255.64
				COPIER RENTAL DO	255.64
029261	02/15/22	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	BATTELLE DEVELOPMENTAL ASSESSMENT:	675.00
029262	02/15/22	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY ITEMS	96.07
029263	02/15/22	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BLOWER MOTOR ASSEMBLY	290.00
029264	02/15/22	SONOVA USA INC.	PASADENA, CA 91189-0825	ROGERS TOUCHSCREEN MIC	6,166.82
				HEARING ASSISTANT TOWERS	2,614.58
				HEARING ASSISTANT TOWERS	2,614.59
029265	02/15/22	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	ANNUAL DDC SOFTWARE SUPPORT AGREE	1,475.00
				ANNUAL DDC SOFTWARE SUPPORT AGREE	1,475.00
029266	02/15/22	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	ES READING ROOM PRINTER	369.99
				BINDERS	594.54
				FAX MACHINE	199.99
				BINDERS	492.86
				ENRICHMENT SUPPLIES	2,349.35
				TEACHER SUPPLIES	413.14
				INK	110.78
				COPY PAPER, GLUE AND INDEX CARDS	738.07
				INK, AND OFFICE SUPPLIES	133.82
029267	02/15/22	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	205.00
029268	02/15/22	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	1,070.57
				FOOD	693.95
				NON FOOD	148.83
				FOOD	437.13
				NON FOOD	130.89
				FOOD	1,172.52
				FOOD	669.39
				NON FOOD	91.30
				NON FOOD	274.68
				FOOD	907.92
				NON FOOD	89.26
				FOOD	1,808.60
				FOOD	379.35
				NON FOOD	106.35
				FOOD	1,873.51
029269	02/15/22	TEACHER CREATED RESOURCES	GARDEN GROVE, CA 92841	K. SLIGER CLASSROOM SUPPLIES	24.96
029270	02/15/22	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	355.68
029271	02/15/22	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS	54.57
				KITCHEN ITEMS	724.14
029272	02/15/22	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	551.79
				FOOD	1,713.71
				NON FOOD	105.00
				FOOD	808.79
				NON FOOD	101.92
				FOOD	984.66
				FOOD	635.46
				FOOD	1,118.29
				NON FOOD	237.45
				FOOD	1,115.06
				NON FOOD	157.16
				FOOD	1,635.85
				NON FOOD	366.28
				FOOD	727.63
				FOOD	1,306.07
				NON FOOD	391.98
				FOOD	1,604.41
				FOOD	963.73
				FOOD	1,442.92
029273	02/15/22	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL BUSES 686.916 GALS	2,373.98
				NISSAN FUEL 19.851 GALS	65.30
				BUS FUEL 23.107 GALS	75.99
029274	02/15/22	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	855.00
029275	02/15/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ONLINE BOOK HVAC	131.42
				CREDIT FINANCE CHARGES	6.53CR
				CREDIT FRAUD CHARGES BIDET PLUS	557.14CR
				FRAUD CHARGES BLT BIDET PLUS	557.14
				CREDIT FRAUD CHARGES	760.09CR
				FRAUD CHARGES ALKO.COM	760.09
				CREDIT - ONLINE BOOK RETURN	127.19CR
				BATTERIES	35.66
				CLASSROOM BOOKS HVAC	394.26
				EASY CBM TEACHER SUBSCRIPTION	49.99
				AIRFARE CHANEL HAMRMING 2/4 BOISE	342.20
				BASEBALL EQUIPMENT	657.10
				BASEBALL EQUIPMENT	99.95
				DOT PHYSICAL ROZELLE TIEDE	150.00
				BUS DOOR LOCK REPAIR	30.69
				** VOID **	0.00
029276	02/15/22	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HP ALL IN ONE DESKTOP COMPUTERS	4,486.31
029277	02/15/22	STAPLES	CHICAGO, IL 60694	HP ALL IN ONE DESKTOP COMPUTERS	4,835.78
029278	02/17/22	STAPLES BUSINESS CREDIT	ATLANTA, GA 30348-5638		

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223024	02/01/22	IRIS CHIMBURAS	LAPWAI, ID 83540	DRAW ON PAY DIF	2,155.48
223025	02/10/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	61.39
223026	02/10/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	260.52
224077	02/15/22	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE-ER - 022022	32.27
				STANDARD LIFE - 022022	2.17
				STANDARD INSURANCE - 022022	0.54
				STANDARD INSURANCE - 022022	11.56
				STANDARD INSURANCE - 022022	1.54
				STANDARD INSURANCE - 022022	10.55
				STANDARD INSURANCE - 022022	113.96
				STANDARD INSURANCE - 022022	16.00
				STANDARD INSURANCE - 022022	114.52
				STANDARD INSURANCE - 022022	60.99
				STANDARD INSURANCE - 022022	8.00
				STANDARD INSURANCE - 022022	12.47
				STANDARD INSURANCE - 022022	7.85
				STANDARD INSURANCE - 022022	8.39
				STANDARD INSURANCE - 022022	20.00
				STANDARD INSURANCE - 022022	55.53
				STANDARD INSURANCE - 022022	30.30
				STANDARD INSURANCE - 022022	22.37
				STANDARD INSURANCE - 022022	1.37
				STANDARD INSURANCE - 022022	27.19
				STANDARD INSURANCE - 022022	22.21
				STANDARD INSURANCE - 022022	3.23
				STANDARD INSURANCE - 022022	8.27
				STANDARD INSURANCE - 022022	0.89
				STANDARD INSURANCE - 022022	10.37
				STANDARD INSURANCE - 022022	4.21
				STANDARD INSURANCE - 022022	48.26
				STANDARD INSURANCE - 022022	172.17
				STANDARD LIFE INSURANCE - 022022	42.70
				LIFE-ER - 022022	0.08
				LIFE ER - 022022	2.28
				LIFE - ER - 022022	13.69
				LIFE - 022022	20.77
224078	02/15/22	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 022022	628.24
				AFLAC INSURANCE - 022022	1,376.36
224079	02/15/22	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 022022	200.00
224080	02/15/22	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 022022	1,075.00
224081	02/15/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 022022	225.00
224082	02/15/22	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 022022	42.18
				FICA - ER - 022022	957.42
				FICA - ER - 022022	181.20
				FICA - ER - 022022	429.59
				FICA - ER - 022022	856.23
				FICA - ER - 022022	1,027.04
				FICA - ER - 022022	652.94
				FICA - ER - 022022	1,125.57
				FICA - ER - 022022	380.60
				FICA - ER - 022022	33.86
				FICA - ER - 022022	604.29
				FICA - ER - 022022	3,437.84
				MEDICARE - ER - 022022	88.55
				FICA - ER - 022022	106.99
				FICA - ER - 022022	898.20
				FICA - ER - 022022	876.93
				MEDICARE - ER - 022022	557.99
				MEDICARE - ER - 022022	70.88
				MEDICARE - ER - 022022	529.97
				MEDICARE - ER - 022022	14.70
				MEDICARE - ER - 022022	513.89
				FICA - ER - 022022	7,550.69
				FICA WITHHOLDING - 022022	28,034.28
				MEDI - ER - 022022	1.37
				MEDI ER - 022022	519.23
				MEDICARE - ER - 022022	635.74
				MEDI - 022022	856.73
				MEDICARE - ER - 022022	52.94
				MEDICARE - ER - 022022	59.91
				MEDICARE - ER - 022022	1,980.77
				MEDICARE - ER - 022022	2,434.15
				MEDICARE - ER - 022022	5,261.65
				MEDICARE - ER - 022022	6.66
				MEDICARE - ER - 022022	1,471.12
				MEDICARE WITHHOLDING - 022022	6,556.34
				FEDERAL WITHHOLDING - 022022	31,389.14
				FICA - ER - 022022	372.80
224083	02/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 022022	10,567.00
224084	02/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 022022	661.99
				WORK COMP - 022022	800.12
				WORK COMP - 022022	248.62
				WORK COMP - 022022	338.85
				WORK COMP - 022022	52.41
				W/C - 022022	94.70
				WORKERS COMP - ER - 022022	43.48
				SIF ER - 022022	44.49
				W/C - EE - 022022	0.14
				WORK COMP - 022022	101.56
				WORK COMP - 022022	824.06
				FEBRUARY	6,123.55CR
				WORK COMP - 022022	539.39

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 022022	39.72
				WORK COMP - 022022	43.94
				WORK COMP - 022022	9.03
				WORK COMP - 022022	89.65
				WORK COMP - 022022	18.47
				WORK COMP - 022022	43.81
				WORK COMP - 022022	87.56
				WORK COMP - 022022	57.07
				WORK COMP - 022022	179.87
				WORK COMP - 022022	54.05
				WORK COMP - 022022	1.53
				WORKERS COMP - 022022	5.48
				WORK COMP - 022022	889.97
				WORK COMP - 022022	602.03
				WORK COMP - 022022	40.07
				WORK COMP - 022022	59.09
				WORK COMP - 022022	3.47
				W/C - ER - 022022	129.08
				WORK COMP - 022022	10.91
				WORK COMP - 022022	8.94
224085	02/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 022022	138.22
				PERSI - ER - 022022	12,248.23
				PERSI - ER - 022022	8,256.83
				PERSI - ER - 022022	3,806.09
				PERSI - ER - 022022	672.68
				PERSI - ER - 022022	758.08
				PERSI - ER - 022022	5,468.39
				PERSI - ER - 022022	282.80
				PERSI - ER - 022022	670.63
				PERSI - ER - 022022	1,340.30
				PERSI - ER - 022022	873.75
				PERSI - ER - 022022	2,908.56
				PERSI - ER - 022022	1,486.65
				PERSI - ER - 022022	1,441.00
				PERSI - ER - 022022	99.87
				PERSI - ER - 022022	827.16
				PERSI - ER - 022022	23.29
				PERSI - ER - 022022	83.93
				PERSI - ER - 022022	406.70
				PERSI - ER - 022022	2,018.40
				PERSI - ER - 022022	53.11
				PERSI - ER - 022022	685.85
				PERSI - ER - 022022	166.99
				PERSI - ER - 022022	1,451.26
				PERSI - ER - 022022	1,372.37
				PERSI - ER - 022022	94.48
				PERSI - ER - 022022	1,019.10
				PERSI - ER - 022022	802.37
				PERSI - 022022	1,449.42
				PERSI - ER - 022022	463.70
				PERSI ER - 022022	117.08
				PERSI - ER - 022022	2.14
				PERSI LOAN PAYMENT - 022022	54.80
				PERSI 401K @ SET AMT - 022022	4,170.00
				PERSI - EE - 022022	30,876.36
				PERSI CHOICE - 3% - 022022	169.01
				PERSI 401K @ \$100.00 - 022022	100.00
224086	02/15/22	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 022022	404.39
				HEALTH - 022022	3,758.62
				HEALTH - 022022	139.51
				HEALTH - 022022	1,405.50
				HEALTH - 022022	1,196.61
				HEALTH - 022022	200.88
				HEALTH - 022022	7.25
				HEALTH INSURANCE - DEPE - 022022	5,384.60
				TIMING	2,314.50
				HEALTH - 022022	596.38
				HEALTH - 022022	4.73
				HEALTH - 022022	2,649.54
				HEALTH - 022022	267.17
				HEALTH - 022022	1,232.96
				HEALTH - 022022	2,506.28
				HEALTH - 022022	93.87
				HEALTH - 022022	151.46
				HEALTH - 022022	2,802.60
				HEALTH - 022022	2,430.64
				HEALTH - 022022	244.56
				HEALTH - 022022	661.30
				HEALTH - 022022	697.90
				HEALTH - 022022	649.01
				HEALTH - 022022	5,990.76
				HEALTH - 022022	607.76
				HEALTH - 022022	661.30
				HEALTH - 022022	2,881.47
				HEALTH - 022022	7,616.56
				HEALTH - 022022	7,745.79
224087	02/15/22	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 022022	17.53
				DENTAL - 022022	167.59
				DENTAL - 022022	6.45
				DENTAL - 022022	65.41
				DENTAL - 022022	54.47
				DENTAL - 022022	9.51

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL-ER - 022022	0.31
				DENTAL - DEPENDENT - 022022	643.62
				TIMING	67.08CR
				DENTAL - 022022	367.91
				DENTAL - 022022	338.90
				DENTAL - 022022	124.94
				DENTAL - 022022	33.31
				DENTAL - 022022	27.69
				DENTAL - 022022	32.69
				DENTAL - 022022	34.89
				DENTAL - 022022	33.31
				DENTAL - 022022	10.60
				DENTAL - 022022	109.30
				DENTAL - 022022	126.14
				DENTAL - 022022	6.57
				DENTAL - 022022	4.07
				DENTAL - 022022	113.22
				DENTAL - 022022	57.21
				DENTAL - 022022	13.46
				DENTAL - 022022	123.26
				DENTAL - 022022	0.21
				DENTAL - 022022	28.23
				DENTAL - 022022	291.28