

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005769	04/11/22	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	LEADERSHIP CONF SUPPLIES	242.97
005770	04/11/22	COSTCO	CLARKSTON, WA 99403	SR PROJECT SUPPLIES	224.25
005771	04/11/22	HALI BISBEE	LENORE, ID 83541	DRIVERS ED REFUND-GIONNI MCCORMACK	125.00
005772	04/12/22	KAMIAH MIDDLE SCHOOL	KAMIAH, ID 83536	TRACK MEET FEES	25.00
005773	04/12/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	URM-IND TACO SUPPLIES	160.94
				VALLEY FOODS-IND TACO SUPPLIES	47.96
				ALBERTSONS-IND TACO SUPPLIES	20.34
				WALMART-SR PROJECT SUPPLIES	168.41
				AMAZON-PROM CROWNS	40.26
				TRANSFER EXPRESS GOLF UNIFORMS	600.21
				NIKE.COM TRACK UNIFORMS	222.29
				TRANSFER EXPRESS BASEBALL JERSEYS	469.13
005774	04/12/22	VALLEY FOODS	LAPWAI, ID 83540	MARCH OPEN PO CONCESSIONS	27.13
005775	04/12/22	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	TRACK TANKS FULL SCREEN	453.50
005776	04/12/22	ANGELA PICARD	LAPWAI, ID 83540	BOOTH FEES- ARREISS BISBEE SR PROJEC	400.00
005777	04/12/22	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	PROM VENUE FEES	2,477.35
005778	04/13/22	ART BEAT INC.	LEWISTON, ID 83501	EMBROIDERY ON GOLF SHIRTS & HATS	336.00
005779	04/13/22	BARON CHAMPIONSHIP RINGS	LIVONIA, MI 48151-7140	GIRLS CHAMPIONSHIP RINGS	3,040.00
005780	04/13/22	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMBURSE FOR TRACK SHOES	100.00
005781	04/18/22	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	JONATHAN BRANCHEAU'S LETTERMANS JA	308.07
005782	04/20/22	PRAIRIE HIGH SCHOOL	COTTONWOOD, ID 93522	TRACK MEET ENTRY FEES	25.00
005783	04/21/22	CHEYNA MONTANEZ	LAPWAI, ID 83540	** VOID **	0.00
005784	04/21/22	JOYCE MCFARLAND	LAPWAI, ID 83540	DONATION TO FAMILY FOR FUNERAL SERVI	565.00
005785	04/21/22	RANEISHA RUNNING	LAPWAI, ID 83540	REIMBURSE-SUPPLIES-ARREIS SR PROJEC	116.91
005786	04/25/22	PRAIRIE HIGH SCHOOL	COTTONWOOD, ID 93522	TRACK MEET FEES	25.00
005787	04/25/22	KAMIAH HIGH SCHOOL	KAMIAH, ID 83536	TRACK MEET FEES	25.00
005788	04/25/22	HOLLY SELSTAD	LEWISTON, ID 83501	REIMBURSEMENT FOR PROM POSTERS	50.00
005789	04/25/22	URM STORES, INC.	SPOKANE, WA 99220-3365	ISAT SNACKS	96.80
				SUPPLIES-ARREIS SR PROJECT	100.00
				PBIS/SEL STUDENT SNACKS	220.74
				CLASS INCENTIVES	94.80
005790	04/27/22	RED WOLF GOLF CLUB	CLARKSTON, WA 99403	SR PROJECT SUPPLIES-AJ.KROSS & CHRIS	53.34
029367	04/06/22	J M ROOFING & FLAT ROOF SYSTEMS LL	LEWISTON, ID 83501	TREE IN MEMORY OF MICHAEL BISBEE	174.98
				DOWN PAYMENT INSTALLATION ROOF ELEN	27,651.08
				DOWN PAYMENT INSTALLATION ROOF ELEN	5,012.92
029382	04/14/22	SHERYL STEINHAUER	LAPWAI, ID 83540	DRAW ON NET PAY	957.00
029383	04/18/22	ABLE LOCKSMITH	LEWISTON, ID 83501	LOCK REPAIR	100.00
029384	04/18/22	AMAZON	ATLANTA, GA 30353-0958	REPLACE BROKEN DRONES	2,095.00
				CREDIT OFFICE SUPPLIES	0.54CR
				CREDIT OFFICE SUPPLIES	5.45CR
				INK STAMP REPLACEMENTS/INK	13.14
				INK STAMP REPLACEMENTS/INK	8.29
				INK STAMP REPLACEMENTS/INK	13.40
				MAINTANCE SUPPLIES	43.85
				MAINTANCE SUPPLIES	43.86
				MENTAL HEALTH AND SUPPORTS	182.34
				OVERSIZED MOUTH	29.54
				ISAT SUPPLIES	59.83
				ISAT SUPPLIES	27.05
				TECHNOLOGY BULBS	115.32
				TECHNOLOGY BULBS	115.32
				MONITOR	248.00
				A LITTLE BIT OF WISDOM	7.97
				TECHNOLOGY BULBS	18.49
				TECHNOLOGY BULBS	18.50
				GREEN HOUSE SUPPLIES	17.98
				YEARBOOK AND CLASSROOM SUPPLIES	1,269.00
029385	04/18/22	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE BUS BARN 122.5 GALS	244.04
				PROPANE 497.3 GALS ES	965.86
				PROPANE 300.2 HS	583.05
029386	04/18/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	97.50
029387	04/18/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE (10,701.59)	642.10
029388	04/18/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - HS TRACK LIGHTS	20.30
				ELECTRIC - MS/HS	4,892.15
				ELECTRIC - STORAGE TECH	297.03
				ELECTRIC - AG SHOP	104.04
				ELECTRIC - ELEM.	2,434.20
				ELECTRIC - BUS SHOP	246.54
				ELECTRIC - CABINET SHOP	384.75
				ELECTRIC -HS TRACK	1,411.93
				ELECTRIC - HS TRACK PUMP	11.29
029389	04/18/22	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	POWER POLE SOFTBALL FIELD	180.00
				ES DRINKING FOUNTAIN REPAIRS	543.45
				REPLACE BALLAST	135.00
029390	04/18/22	BPA HEALTH	BOISE, ID 83704	EAP 1-4 VISITS	261.45
029391	04/18/22	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	1,696.25
029392	04/18/22	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,360.00
029393	04/18/22	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	CULTURAL ENRICHMENT SUPPLIES	246.60
				ASP SUPPLIES	208.13
029394	04/18/22	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT URINALYSIS	10.00
				DOT PHYSICAL	145.00
029395	04/18/22	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	62.84
				PHONE LINE HS	122.64
				PHONE LINE BUS BARN	56.32
				PHONE LINE ES	129.92
				FAX LINE DO	59.63
				FAX LINE HS	52.84
029396	04/18/22	CITY OF LAPWAI	LAPWAI, ID 83540	ATHLETIC FIELD	318.38
				AG BLDG	384.70
				GRBGE-ES	918.50
				W/S - STORAGE TECH	107.50
				GRBGE-BUS BARN	326.00

(Mo-Yr: 04-2022-04-2022)

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				ART & PE BLDG	760.16
				W/S/G- MS/HS	1,708.99
029397	04/18/22	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	IRRIGATION START UP	1,372.63
029398	04/18/22	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL GIRLS STATE BASKETBALL BOISE	92.87
				FUEL GIRLS STATE BASKETBALL BOISE	136.34
				FUEL GIRLS STATE BASKETBALL BOISE	151.29
029399	04/18/22	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TIRES AND RIMS	2,471.34
029400	04/18/22	COSTCO	CLARKSTON, WA 99403	DISINFECTANT WIPES	361.77
				VACCUMS	1,272.48
				CLASSROOM ADVANCED OPPORTUNITY SU	363.69
				ISAT SUPPLIES WATER	35.02
				CONSUMABLE SUPPLIES	316.00
029401	04/18/22	COVENANT ENGINEERING	LEWISTON, ID 83501	DEPOSIT 50% HVAC IMPROVEMENTS ES ES	6,700.00
				HVAC IMPROVEMENTS ES ESSER	6,700.00
029402	04/18/22	DAVID AIKEN	LEWISTON, ID 83501	MILEAGE BOISE	296.01
				PER DIEM BOISE 4/24-4/26	90.75
029403	04/18/22	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNERS	57.00
029404	04/18/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES -ES	28.70
				SMARTVOICE FEES -MS/HS	28.70
				SMARTVOICE FEES -DO	28.69
				SMARTVOICE -MS/HS	507.50
				SMARTVOICE - ES	347.50
				SMARTVOICE - DO	120.02
029405	04/18/22	ERIK HOLT	LAPWAI, ID 83540	REIMB. GYM FEES 1 DAY	200.00
029406	04/18/22	ETC LITE, LLC	SAN ANTONIO, TX 78270	CODE DETERMINATION TAX FILING	1,537.20
029407	04/18/22	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	FABRICATED TRASH CAN LIDS	445.88
029408	04/18/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	136.00
				RESTROOM	136.00
029409	04/18/22	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	HARNNESS ADAPTER	472.97
029410	04/18/22	HIGHLAND JOINT SCHOOL DISTRICT #30E	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	4,775.75
				BUSINESS SERVICES- BOARD CLERK	682.25
029411	04/18/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	MAINTNENANCE SUPPLIES	31.71
				MATH/SCIENCE SUPPLIES	530.17
				SHOCKWAVE DRIVE SAE AND BRUSHLESS I	358.27
				MAINTNENANCE SUPPLIES	124.69
				PAINTING SUPPLIES	178.25
				PAINTING SUPPLIES	178.25
029412	04/18/22	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ENGLISH 10A	75.00
029413	04/18/22	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE AW (208)790-1732	25.16
				HOT SPOT DEVICES	436.96
				CELL PHONE AW (208)790-1732	25.16
029414	04/18/22	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	3,400.00
029415	04/18/22	JANELLE CHIEF	LAPWAI, ID 83540	PER DIEM BOISE EMMA PADDLETY 04/24	93.50
029416	04/18/22	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
029417	04/18/22	CHRISTOPHER KATUS	LEWISTON, ID 83501	MILEAGE REIM.	24.57
029418	04/18/22	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	28.12
				MESSAGE BOOKS	50.80
				OFFICE SUPPLIES	108.02
029419	04/18/22	KENNY LOUIE-MCGEE	LEWISTON, ID 83540	WEB DESIGN AND MAINTENANCE-INDIAN ED	3,000.00
029420	04/18/22	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. DRIVERS ED. REFUND HALI BISBEE	125.00
				SENIOR CAPS AND GOWNS	739.50
029421	04/18/22	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADVERTISEMENTS	334.88
029422	04/18/22	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK 3/24	130.95
				MILK 3/17	247.83
				MILK 3/14	350.61
				MILK 3/10	261.91
				MILK 3/7	424.53
				MILK 3/3	292.18
				MILK 3/21	266.11
029423	04/18/22	MID AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	ANNUAL GYM FLOOR FINISH	2,437.50
				ANNUAL GYM FLOOR FINISH	2,437.50
029424	04/18/22	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	182.52
029425	04/18/22	MICHAEL W. SEEVERS	NAMPA, ID 83651	REPLACE BLOWER MOTOR AND METERING	665.00
				60 DAY INSPECTION	380.00
				60 DAY INSPECTION	570.00
029426	04/18/22	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	BEADING SUPPLIES	100.00
029427	04/18/22	MUSIC IS ELEMENTARY	CLEVELAND, OH 44124	MUSIC MATERIALS	421.96
029428	04/18/22	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESSES	211.00
029429	04/18/22	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - BUS BARN	86.00
				SEWER - ELEMENTARY	731.00
029430	04/18/22	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	96.72
029431	04/18/22	NORTH 40 OUTFITTTTERS	GREAT FALLS, MT 59406-6430	HEAVY DUTY EXTENSION CORDS	269.97
				GREEN HOUSE SUPPLIES	234.75
				INCUBATORS	249.98
029432	04/18/22	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	HI/HS SERVICES	4,853.50
029433	04/18/22	RAMSEY SOLUTIONS	FRANKLIN, TN 37064	PERSONAL FINANCE CURRICULUM	1,293.85
029434	04/18/22	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	PER DIEM MOSCOW 4/26	49.84
029435	04/18/22	RICOH USA, INC	CHICAGO, IL 60680-2815	STAPLES	11.50
				STAPLER REPLACEMENT FOR PHOTOCOPIE	89.04
029436	04/18/22	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES - MS/HS	159.24
				RENTAL DO	255.64
				COPIES C86309428 ES	305.74
				COPIES COLOR DO	44.24
				COPIES B/W - DO	22.58
				RENTAL ES-MS/HS	511.27
029437	04/18/22	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	SPIRE READING INTERVENTION	1,193.37
029438	04/18/22	SNOWY HOLLOW, INC	LEWISTON, ID 83501	PIZZA MOSCOW	73.65
029439	04/18/22	SPIRAL BINDING LLC	MIAMI, FL 33152-7823	LAMINATE	112.18
029440	04/18/22	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	PRINTER	144.88
				DESK CHAIR	189.98
				BINDER	28.47
				S.KINNICK CLASSROOM SUPPLIES	148.27

(Mo-Yr: 04-2022-04-2022)

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				INK	103.89
				S. KINNICK TEACHER SUPPLIES	228.20
				INK	614.45
				S. KINNICK TEACHER SUPPLIES	78.98
				OFFICE SUPPLIES	9.16
				OFFICE SUPPLIES	0.31
				ADMIN SUPPLIES INK	120.89
				COPY PAPER	229.95
				BINDING FINISHING	38.58
029441	04/18/22	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	205.00
029442	04/18/22	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD	160.88
				FOOD	1,218.10
				NON FOOD	63.75
				FOOD	730.57
				FOOD	1,371.82
				FOOD	405.75
				FOOD	1,397.39
				FOOD	616.26
				FOOD	822.94
				FOOD	896.50
				NON FOOD	249.62
				FOOD	972.14
029443	04/18/22	TEEIAH ARTHUR	LAPWAI, ID 83540	MILEAGE MOSCOW	50.13
029444	04/18/22	URM STORES, INC.	SPOKANE, WA 99220-3365	NON FOOD KITCHEN ITEMS	55.98
029445	04/18/22	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	793.43
				NON FOOD	10.40
				FOOD	1,646.21
				FOOD	2,164.20
				NON FOOD	658.29
				FOOD	2,853.45
				NON FOOD	94.78
				FOOD	415.00
				FOOD	1,132.35
				NON FOOD	150.84
				FOOD	1,062.63
029446	04/18/22	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 10.466 GALS	42.27
				DIESEL FUEL BUSES 732.452 GALS	3,055.05
				GAS CANS 22.640 GALS	91.44
				VAN 17.330 GALS	70.00
				VAN 20.002 GALS	80.79
029447	04/18/22	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN AND COMPLIANCE FEES	175.00
029448	04/18/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL BI-ANNUAL SUPPLY	372.61
				CREDIT EAXIE 764 LEMON QUAT	45.22CR
				CUSTODIAL BI-ANNUAL SUPPLY	68.53
				CUSTODIAL BI-ANNUAL SUPPLY	46.57
029449	04/18/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	TITLE IX TRAINING (4)	60.00
				FRAUD CREDIT	1.00CR
				FRAUD CREDIT	102.66CR
				MUSIC INSTRUMENTS	2,156.04
				LIFE SKILLS SUPPLIES	139.88
				PC STICK SOFTWARE	49.95
				MUSIC EQUIPMENT	623.48
				CREDIT - GREEN HOUSE PLANTS	47.63CR
				GREEN HOUSE PLANTS	814.05
				GREEN HOUSE PLANTS	202.53
				GREEN HOUSE PLANTS	424.00
				GREEN HOUSE PLANTS	40.64
				GREEN HOUSE PLANTS	429.98
				CREDIT - GREEN HOUSE PLANTS	33.40CR
				GREEN HOUSE PLANTS	462.16
				GREEN HOUSE PLANTS	259.24
				GREEN HOUSE PLANTS	145.35
				GREEN HOUSE PLANTS	304.22
				GREEN HOUSE PLANTS	31.15
				TITLE IX TRAINING (4)	60.00
				TITLE IX TRAINING (4)	60.00
				TITLE IX TRAINING (4)	60.00
				MATH AND SCIENCE EXPLORATION SUPPLII	55.81
				ANNUAL PLAN	384.00
029450	04/18/22	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
				SHREDDING SERVICES	26.00
223031	04/11/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS CHARGE	201.85
223032	04/11/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	48.68
223034	04/18/22	ARBITERPAY.COM/REFPAY	SANDY , UT 84070	SPRING SPORT UPLOAD	1,500.00
224099	04/15/22	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE-ER - 042022	25.88
				LIFE ER - 042022	35.59
				LIFE ER - 042022	1.01
				STANDARD LIFE INSURANCE - 042022	42.70
				LIFE - 042022	9.30
				LIFE - 042022	22.46
				LIFE - 042022	2.43
				LIFE - 042022	1.74
				LIFE - 042022	11.54
				LIFE - ER - 042022	32.72
				STANDARD INSURANCE - 042022	135.90
				STANDARD INSURANCE - 042022	13.51
				STANDARD INSURANCE - 042022	46.63
				STANDARD INSURANCE - 042022	1.45
				STANDARD - ER - 042022	27.37
				LIFE - 042022	91.62
				STANDARD INSURANCE - 042022	6.03
				STANDARD INSURANCE - 042022	93.77

(Mo-Yr: 04-2022-04-2022)

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				STANDARD INSURANCE - 042022	48.43
				STANDARD INSURANCE - 042022	6.79
				STANDARD INSURANCE - 042022	8.86
				STANDARD INSURANCE - 042022	78.90
				STANDARD INSURANCE - 042022	5.31
				STANDARD INSURANCE - 042022	7.02
				STANDARD INSURANCE - 042022	18.36
				STANDARD INSURANCE - 042022	9.40
				STANDARD INSURANCE - 042022	10.40
				STANDARD INSURANCE - 042022	15.65
				STANDARD INSURANCE - 042022	3.07
				STANDARD INSURANCE - 042022	19.37
				STANDARD INSURANCE - 042022	15.79
				STANDARD INSURANCE - 042022	0.40
				STANDARD LIFE - 042022	1.81
				STANDARD INSURANCE - 042022	2.33
				STANDARD INSURANCE - 042022	1.26
				STANDARD INSURANCE - 042022	9.23
				STANDARD INSURANCE - 042022	3.58
				STANDARD INSURANCE - 042022	31.09
224100	04/15/22	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 042022	1,376.36
				AFLAC INSURANCE - 042022	628.24
224101	04/15/22	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 042022	200.00
224102	04/15/22	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 042022	1,075.00
224103	04/15/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 042022	418.50
224104	04/15/22	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 042022	2,705.84
				FICA - ER - 042022	856.44
				FICA - ER - 042022	876.11
				FICA - ER - 042022	1,011.14
				FICA - ER - 042022	513.94
				FICA - ER - 042022	14.77
				FICA - ER - 042022	88.56
				FICA - ER - 042022	1,521.37
				FICA - ER - 042022	59.62
				FICA - ER - 042022	669.09
				FICA - ER - 042022	128.85
				FICA - ER - 042022	7,221.64
				FICA - ER - 042022	2,434.46
				FICA - ER - 042022	1,878.00
				FICA - ER - 042022	75.51
				FICA - ER - 042022	68.54
				FICA - ER - 042022	337.76
				FICA - 042022	109.40
				FICA ER - 042022	1,743.10
				FICA ER - 042022	49.70
				MEDICARE - ER - 042022	381.56
				MEDICARE - ER - 042022	786.12
				MEDICARE - ER - 042022	877.25
				MEDICARE - ER - 042022	3,253.91
				MEDICARE - ER - 042022	181.19
				MEDICARE - ER - 042022	427.71
				MEDICARE - ER - 042022	604.41
				MEDICARE - ER - 042022	639.89
				MEDICARE - ER - 042022	155.79
				MEDI-ER - 042022	84.37
				MEDICARE - ER - 042022	567.95
				MEDICARE - ER - 042022	906.86
				MEDICARE - ER - 042022	4.42
				MEDICARE - ER - 042022	5,340.47
				MEDI - 042022	2,512.41
				MEDICARE - ER - 042022	445.15
				MEDI - 042022	228.16
				MEDI - 042022	153.00
				MEDI - 042022	311.28
				MEDICARE - ER - 042022	1,395.91
				FICA WITHHOLDING - 042022	33,732.68
				MEDICARE WITHHOLDING - 042022	7,888.97
				FEDERAL WITHHOLDING - 042022	43,278.14
				STATE WITHHOLDING - 042022	15,243.00
224105	04/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	WORK COMP - 042022	87.56
224106	04/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 042022	591.53
				WORK COMP - 042022	103.00
				W/C - 042022	72.65
				SIF ER - 042022	265.16
				SIF ER - 042022	33.03
				WORK COMP - 042022	546.95
				WORK COMP - 042022	248.54
				WORK COMP - 042022	43.94
				WORK COMP - 042022	64.80
				WORK COMP - 042022	89.65
				WORK COMP - 042022	318.74
				WORK COMP - 042022	18.48
				WORK COMP - 042022	43.62
				WORK COMP - 042022	721.85
				WORK COMP - 042022	57.91
				WORK COMP - 042022	52.41
				WORK COMP - 042022	9.03
				W/C - ER - 042022	129.09
				WORK COMP - 042022	6.10
				WORK COMP - 042022	64.13
				WORK COMP - 042022	13.14
				WORK COMP - 042022	760.95

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 042022	61.79
				WORK COMP - 042022	169.35
				WORK COMP - 042022	10.54
				WORK COMP - 042022	1.53
				WORKERS COMP - 042022	7.05
				WORK COMP - 042022	35.12
				WORKERS COMP - ER - 042022	283.04
				W/C - 042022	244.93
				W/C - ER - 042022	45.45
				W/C - 042022	172.82
				WORKERS COMP - ER - 042022	153.53
				WORK COMP - 042022	728.45
				WORK COMP - 042022	659.21
				W/C - 042022	195.40
				W/C - 042022	144.60
				APRIL	7,255.07CR
224107	04/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042022	1,340.30
				PERSI - 042022	493.11
				PERSI - 042022	111.04
				PERSI - 042022	238.79
				PERSI - 042022	358.19
				PERSI - 042022	696.10
				PERSI - 042022	3,804.06
				PERSI - ER - 042022	4,272.08
				PERSI - ER - 042022	336.29
				PERSI - ER - 042022	108.05
				PERSI - ER - 042022	118.84
				PERSI - ER - 042022	2,886.81
				PERSI - ER - 042022	945.80
				PERSI - ER - 042022	3,804.78
				PERSI - ER - 042022	11,648.97
				PERSI - ER - 042022	1,448.20
				PERSI - ER - 042022	201.11
				PERSI - ER - 042022	5,160.90
				PERSI - ER - 042022	762.71
				PERSI - ER - 042022	93.35
				PERSI - ER - 042022	2,018.40
				PERSI - ER - 042022	138.22
				PERSI - ER - 042022	23.29
				PERSI - ER - 042022	802.37
				PERSI - ER - 042022	886.45
				PERSI - ER - 042022	219.15
				PERSI - ER - 042022	1,298.68
				PERSI - ER - 042022	998.72
				PERSI - ER - 042022	1,081.65
				PERSI - EE - 042022	37,285.37
				PERSI 401K @ \$100.00 - 042022	100.00
				PERSI 401K @ SET AMT - 042022	3,970.00
				PERSI LOAN PAYMENT - 042022	54.80
				PERSI CHOICE - 3% - 042022	199.01
				PERSI ER - 042022	77.60
				PERSI ER - 042022	2,101.72
				PERSI - ER - 042022	1,643.69
				PERSI - ER - 042022	689.40
				PERSI - ER - 042022	8,372.69
				PERSI - ER - 042022	1,372.36
				PERSI - ER - 042022	672.68
				PERSI - ER - 042022	282.80
				PERSI - ER - 042022	667.65
224108	04/15/22	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 042022	2,183.23
				HEALTH - 042022	5,902.11
				HEALTH - 042022	6,202.64
				HEALTH - 042022	2,268.55
				HEALTH - 042022	561.61
				HEALTH - 042022	362.20
				HEALTH - 042022	438.69
				HEALTH - 042022	583.86
				HEALTH - 042022	607.21
				HEALTH - 042022	246.57
				HEALTH - 042022	1,848.19
				HEALTH - 042022	1,541.88
				HEALTH - 042022	145.48
				HEALTH - 042022	103.70
				HEALTH - 042022	1,787.79
				HEALTH - 042022	858.60
				HEALTH - 042022	192.73
				HEALTH - 042022	2,016.80
				HEALTH - 042022	14.61
				HEALTH - 042022	495.41
				HEALTH - 042022	4,300.15
				HEALTH - 042022	343.52
				HEALTH - 042022	2,428.07
				HEALTH - 042022	129.62
				HEALTH - 042022	3,697.26
				HEALTH - 042022	3,384.31
				HEALTH - 042022	205.34
				HEALTH - 042022	507.44
				HEALTH - 042022	941.26
				HEALTH - 042022	2,537.67
				HEALTH - DEPENDENT - 042022	5,384.60
224109	04/15/22	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - DEPENDENT - 042022	609.86
				DENTAL - 042022	39.85

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - 042022	80.64
				DENTAL - 042022	4.49
				DENTAL - 042022	6.31
				DENTAL - 042022	70.36
				DENTAL - 042022	83.66
				DENTAL - 042022	10.69
				DENTAL - 042022	30.59
				DENTAL - 042022	29.23
				DENTAL - 042022	22.10
				DENTAL - 042022	209.50
				DENTAL - 042022	16.98
				DENTAL - 042022	28.29
				DENTAL - 042022	98.35
				DENTAL - 042022	275.91
				DENTAL - 042022	280.73
				DENTAL - 042022	9.71
				DENTAL - 042022	93.72
				DENTAL - 042022	0.74
				DENTAL - 042022	23.36
				DENTAL - 042022	14.90
				DENTAL - 042022	108.30
				DENTAL - 042022	6.03
				DENTAL - 042022	171.98
				DENTAL - 042022	155.73
				DENTAL - 042022	10.34
				DENTAL - 042022	23.13
				DENTAL - 042022	42.26
				DENTAL - 042022	116.38
				DENTAL - 042022	100.89