

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005791	05/03/22	LEWISTON HIGH SCHOOL	LEWISTON, ID 83501	2 TRACK MEET FEES (\$100 + \$50)	150.00
005792	05/04/22	GRANGEVILLE HIGH SCHOOL	GRANGEVILLE, ID 83530	TRACK MEET FEES	25.00
005793	05/04/22	FLORAL ARTISTRY	LEWISTON, ID 83501	FLOWERS-SR NIGHT BASEBALL	59.70
005794	05/05/22	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSION APRIL OPEN PO	242.91
005795	05/09/22	IDAHO BEVERAGES	LEWISTON, ID 83501	MARCH CONC OPEN PO	66.00CR
				MARCH CONC OPEN PO	576.50CR
				APRIL CONC OPEN PO	133.75
				APRIL CONC OPEN PO	601.50
				MARCH CONC OPEN PO	150.75
005796	05/09/22	HOLLY SELSTAD	LEWISTON, ID 83501	REIMBURSE FOR STUDENT FUNERAL WEAR	215.68
005797	05/09/22	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	IN MEMORY 9X10 PLAQUE-SR PROJECT	101.00
005798	05/11/22	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	** VOID **	0.00
005799	05/12/22	CITY OF LEWISTON	LEWISTON, ID 83501	FIELD PREP FEES	665.00
005800	05/12/22	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMBURSE FOR SR PIZZA PARTY	76.19
005801	05/12/22	TENA MCKIM	LAPWAI, ID 99403	5-STUDENTS PD-GOLF STATE 4 DAY@\$25PE	500.00
005802	05/12/22	KEITH KIPP	LAPWAI, ID 83540	PER DIEM-GOLF STATE	239.25
005803	05/12/22	DAN SWEARINGEN	LEWISTON, ID 83501	PER DIEM- GOLF STATE	239.25
005804	05/12/22	KEITH KIPP SR	LAPWAI, ID 83540	PER DIEM-STATE GOLF	239.25
005805	05/12/22	RANDY CANNON	GENESEE, ID 83832	STARTER FEES-2@\$140	280.00
005806	05/12/22	TAMI CHURCH	LEWISTON, ID 83501-5767	REGIONALS TRACK MEET ADMIN	1,000.00
005807	05/12/22	BEN SNODGRASS	GENESEE, ID 83832	STARTER FEES, TRACK DISTRICTS	280.00
005808	05/13/22	TENA MCKIM	CLARKSTON, WA 99403	PETTY CASH FOR DISTRICT TRACK MEET	710.00
005809	05/16/22	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	PANELS FOR TRACK	99.80
005810	05/17/22	LYNX SYSTEM DEVELOPERS, INC	HAVERTHILL, MA 01835	EXTERNAL POWER SUPPLY	114.00
005811	05/17/22	COSTCO	CLARKSTON, WA 99403	CONC SUPPLIES FOR DIST TRACK	747.66
005812	05/17/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	TRANSFER EXPRESS	345.25
				WALMART-ARREIS FUNDRAISER SUPPLIES	96.49
				PIZZA FACTORY-TRACK MEET FOOD	120.60
				PIZZA FACTORY-ADDITIONAL FOOD	33.50
				TCT ANDERSONS GRADUATION DECO	66.08
				WAFFLES N MORE-SR CLASS BREAKFAST	383.69
				URM-ARREIS FUNDRAISER SUPPLIES	248.55
				CONCESSION SUPPLIES	222.80
005813	05/17/22	AMAZON	ATLANTA, GA 30353-0958	PROM DECORATIONS	63.50
				PROM DECORATIONS	176.84
				** VOID **	0.00
005814	05/17/22	TENA MCKIM	CLARKSTON, WA 99403	STATE TRACK PER DIEM	176.00
005815	05/17/22	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PD-2 STUDENTS 2 DAYS @ \$25 PER DAY-TR	100.00
005816	05/18/22	TENA MCKIM	CLARKSTON, WA 99403	PD-2 STUDENTS 3 DAYS @ \$25 PER DAY-TR	150.00
				PER DIEM-TRACK STATE- 3 DAYS	176.00
005817	05/18/22	KENDALL LEIGHTON	LAPWAI, ID 83540	DONATION FROM ARREIS BISBEE-SR PROJE	4,000.00
005818	05/18/22	CITY OF LAPWAI	LAPWAI, ID 83540	BOYS BASKETBALL SUMMER LEAGUE	850.00
005819	05/18/22	LEWIS CLARK ST COLLEGE MENS BASKE	LEWISTON, ID 83501	PROM PHOTOGRAPHER	500.00
005820	05/18/22	AMANDA NELLESEN	CULDESAC, ID 83524	REIMBS TRACK AWARD BNQT ICE CREAM	114.08
005821	05/18/22	AMANDA NELLESEN	CULDESAC, ID 83524	BALANCE FOR 2021-22 YEARBOOKS	1,375.20
005822	05/24/22	WALSWORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	SR CLASS BREAKFAST SUPPLIES	313.22
005823	05/24/22	COSTCO	CLARKSTON, WA 99403	REIMBURSE FOR FUNDRAISER SUPPLIES	110.60
005824	05/24/22	VERNA JOHNSON	LAPWAI, ID 83540	TRACK SWEATSHIRTS	1,271.00
005825	05/26/22	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	SPECIAL FORCES AWARD	500.00
005826	05/27/22	JONATHAN BRONCHEAU JR	LAPWAI, ID 83540	SPECIAL FORCES AWARD	500.00
005827	05/27/22	AUDRICK CHAPMAN	LAPWAI, ID 83540	SPECIAL FORCES AWARD	500.00
005828	05/27/22	TIMOTHY VAN WOERKOM	LAPWAI, ID 83540	3 CAKES-8TH GRADE GRAD CEREMONY	60.87
005829	05/31/22	COSTCO	CLARKSTON, WA 99403	PAYROLL ADVANCE	200.00
029451	05/03/22	KIYANA ELLENWOOD	LAPWAI, ID 83540	INDIAN ED. PARENT MTG LUNCHE	22.50
029466	05/16/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	INDIAN ED. PARENT MTG LUNCHE	20.00
				INDIAN ED. PARENT MTG LUNCHE	24.00
				INDIAN ED. PARENT MTG LUNCHE	22.50
				INDIAN ED. PARENT MTG LUNCHE	13.50
				INDIAN ED. PARENT MTG LUNCHE	34.50
				INDIAN ED. PARENT MTG LUNCHE	31.50
				INDIAN ED. PARENT MTG LUNCHE	22.50
				INDIAN ED. PARENT MTG LUNCHE	27.00
029467	05/16/22	ABLE LOCKSMITH	LEWISTON, ID 83501	RESTROOM DOOR KEYS	110.00
029468	05/16/22	AMAZON	ATLANTA, GA 30353-0958	TREATMENT RESOURCES FOR GRIEF	291.99
				HELIUM TANK	74.99
				TAPPING TOOLBOX SEL	77.22
				OFFICE CHAIR BIG AND TALL	259.99
				WIRELESS CONNECTONS FOR NEW COMPL	356.70
				BIG BEHAVIORS IN SMALL CONTAINER SEL	188.69
				G. SOBOTTA CLASSROOM SUPPLIES	7.99
				CREDIT - GREEN HOUSE POTS	5.27CR
				CREDIT - GREEN HOUSE POTS	5.27CR
				CREDIT - GREEN HOUSE POTS	5.27CR
				TEACHER SUPPLIES	82.65
				A LITTLE SPOT OF EMOTION - SEL	594.66
				YEARBOOK AND CLASSROOM SUPPLIES	300.73
				PBIS SENSORY ITEMS	179.76
				MAINTENANCE SUPPLIES	31.86
				3D PRINTER FILAMENT AND KEY RINGS	31.88
				GREEN HOUSE POTS	90.78
				MAINTENANCE SUPPLIES	15.99
				YEARBOOK AND CLASSROOM SUPPLIES	1,996.95
				TREATMENT RESOURCES FOR GRIEF	108.85
				ADAPTERS TO CONNECT PROJECTORS TO	178.74
				TECHNOLOGY BRACKET AND CABLE	39.25
				RYOBI BLOWER VAC AND BATTERIES	278.99
				TECHNOLOGY SUPPLIES	19.54
029469	05/16/22	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE PAST DUE	1,264.46
				PROPANE 67.9 GALS BUS BARN	136.46
				PROPANE 742.2 GALS	2,267.50
				PROPANE 600 GALS HS	1,202.82
				PROPANE 225.1 GALS BUS BARN	462.51

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029470	05/16/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROPANE 502 GALS ES PROFESSIONAL LEGAL SERVICES	1,007.56 195.00
029471	05/16/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	CREDIT CHECK 29386	19.50CR
029472	05/16/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ADMIN FEE	1,129.74
				ELECTRIC - STORAGE TECH	224.40
				ELECTRIC - CABINET SHOP	404.81
				ELECTRIC - HS TRACK	1,016.60
				ELECTRIC - TRACK PUMP	28.77
				ELECTRIC - TRACK LIGHTS	225.43
				ELECTRIC - AG BLD	4,658.92
				ELECTRIC - MS/HS	147.52
				ELECTRIC - BUS SHOP	189.62
				ELECTRIC - ES	2,555.43
029473	05/16/22	BLACK BISON LLC	LAPWAI, ID 83540	B. WOODFORD GIFT CARD INCENTIVES	200.00
				GIFT CARD INCENTIVES	35.00
				N. BLYLVEN GIFT CARD INCENTIVES	200.00
029474	05/16/22	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	IRRIGATION PUMP/TIMER REPAIR	2,885.81
				LIGHT FIXTURE REPAIR BALLASTS	1,430.00
				REPAIR OF ICE MACHINE HS	441.00
				REPAIR OF ICE MACHINE	480.00
				LABOR IRRIGATION PUMP/TIMER REPAIR	720.00
				LIGHT RECEPTICLE AND REPAIRS	270.00
029475	05/16/22	BOYER GRAVEL	LAPWAI, ID 83540	ROCK FOR NEW PROPANE TANK	171.26
029476	05/16/22	BPA HEALTH	BOISE, ID 83704	EAP 1 TO 4 VISITS	261.45
029477	05/16/22	BRADLEY PETERSON	LEWISTON, ID 83501	MILEAGE REIMB.	122.85
				MILEAGE REIMB.	163.80
029478	05/16/22	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	2,656.50
029479	05/16/22	BSN SPORTS	DALLAS, TX 75266-0176	BASKETBALLS TF-1000	251.96
029480	05/16/22	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,360.00
029481	05/16/22	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	62.84
				FAX LINES HS	52.84
				FAX LINE DO	59.63
				PHONE LINE ES	129.76
				PHONE LINE HS	120.84
				PHONE LINE BUS BARN	56.32
029482	05/16/22	CHANEL HARMING	CLARKSTON, WA 99403	PER DIEM 6/15-6/17 BOISE	79.75
029483	05/16/22	CHOOSE YOUR PATH COUNSELING SER	LEWISTON, ID 83501	STUDENT SESSION	125.00
029484	05/16/22	CITY OF LAPWAI	LAPWAI, ID 83540	W/S - STORAGE TECH	110.70
				W/S/G - ATHLETIC FIELD	318.38
				W/S/G - AG SHOP	412.65
				W/S/G-HS/MS	1,732.57
				W/S - ART & PE BLDG	763.04
				GRBGE - BUS BARN	326.00
				GRBGE - ES	918.50
029485	05/16/22	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	POWDER COAT RIMS WINTER TIRES MOUNT	1,170.74
029486	05/16/22	CONNIE DESJARLAIS	LEWISTON, ID 83501	REIMB. FOR TEACHER PIZZA APPRECIATION	129.19
029487	05/16/22	COSTCO	CLARKSTON, WA 99403	GEAR UP PRESENTION FOOD AND INCENTIV	249.31
				GEAR UP PRESENTION FOOD AND INCENTIV	368.75
029488	05/16/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES DO	27.78
				SMARTVOICE FEES HS/ES	55.58
				SMARTVOICE DO	507.50
				SMARTVOICE ES	347.50
				SMARTVOICE HS	120.00
029489	05/16/22	FASTSIGNS	LEWISTON, ID 83501	SIGNS FOR TRAFFIC CONTROL	1,591.18
029490	05/16/22	FLORAL ARTISTRY	LEWISTON, ID 83501	FLOWER ARRANGEMENTS FOR STUDENT	144.95
				FLOWER ARRANGEMENTS FOR STUDENT	144.95
029491	05/16/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RENTAL	136.00
				HANDICAP RESTROOM	136.00
				TRACK PORTABLE RESTROOM AND HAND V	532.00
029492	05/16/22	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING BOISE 4/24-24/26	324.00
029493	05/16/22	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANT PEST CONTROL	110.00
				SPOT SPRAY WEEDS	400.00
				ANT PEST CONTROL	110.00
029494	05/16/22	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	ED LAW SEMINAR TRAVEL	448.87
				BUSINESS SERVICES - BOARD CLERK	682.25
				BUSINESS SERVICES - BUSINESS MANAGER	4,775.75
				ISBA LEADERSHIP INSTITUTE	150.00
				MATH AND SCIENCE SUPPLIES	1,396.12
029495	05/16/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	ISBA LEADERSHIP INSTITUTE (1)	300.00
029496	05/16/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ISBA LEADERSHIP INSTITUTE (3)	900.00
029497	05/16/22	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,416.25
029498	05/16/22	JOSH HENRY	LAPWAI, ID 83540	STUDENT POW WOW - LIGHTNING CREEK H	200.00
				GRADUATION LIGHTNING BREEK DRUM HOI	300.00
				GRANT WRITNG SERVICES	800.00
029499	05/16/22	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	REIMB. (3) CREDITS	1,113.00
029500	05/16/22	KATHERINE SLIGER	ASOTIN, WA 99402	MILEAGE REIMB.	83.60
029501	05/16/22	CHRISTOPHER KATUS	LEWISTON, ID 83501	COPY PAPER	459.20
029502	05/16/22	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	REIMB. ADMIN PER DIEM D'LISA PENNEY BB	239.25
029503	05/16/22	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. MILEAGE D'LISA PENNEY BOISE BB	300.16
				REIMB. MILEAGE D'LISA PENNEY BOISE GBE	297.58
				REIMB. LODGING CHEER COACH C.BIGMAN	389.97
				REIMB. LODGING COACH ADA MARKS GBB	419.97
				REIMB. LODGING BUS DRIVER R. TIEDE GBE	419.97
				REIMB. LODGING COACH JOSH LEIGHTON GE	419.97
				REIMB. LODGING DLISA PENNEY GBB STATI	419.97
				REIMB. LODGING D. KNOLL GBB STATE	419.97
				REIMB. PER DIEM COACH ADA MARKS GBB	253.00
				REIMB. PER DIEM CHEER COACH C. BIGMAN	253.00
				REIMB. BUS DRIVER R. TIEDE GBB STATE	253.00
				REIMB. PER DIEM D'LISA PENNEY GBB STAT	220.00
				REIMB. PER DEIM COACH Z.EASTMAN BBB	239.25
				REIMB. PER DIEM COACH T. WILLIAMS BBB	239.25

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				REIMB. PER DIEM CHEER COACH C. BIGMA	239.25
				REIMB. PER DIEM BUS DRIVER R. TIEDE GBI	239.25
				REIMB. PER DIEM BUS DRIVER T. WITMAN B	239.25
				REIMB. LODING BUS DRIVER T. WITMAN BBF	741.97
				REIMB. LODING BUS DRIVER R. TIEDE BBB	419.97
				REIM. LODGING CHEER COACH C. BIGMAN I	389.97
				REIM. LODGING COACH Z. EASTMAN BBB S1	419.97
				REIM. LODGING COACH T. WILLIAMS BBB S	389.97
				REIM. LODGING ADMIN DLISA PENNEY BBB	419.97
029504	05/16/22	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	HVAC DUAL CREDIT SHAWN WITTMAN	50.00
029505	05/16/22	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADVERTISEMENTS	426.48
029506	05/16/22	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	PIZZA	59.90
029507	05/16/22	MARIKA RENSHAW	CULDESAC, ID 83524	IDAHO SLP LICENSE REIMB.	80.00
029508	05/16/22	MARION BETSY BOUNDS	TUCSON, AZ 85718	GRANT EVALUATION SERVICES	2,500.00
029509	05/16/22	MAURICE WILSON	LAPWAI, ID 83540	STUDENT POW WOW DRUM GROUP	200.00
029510	05/16/22	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	257.89
				MILK	160.89
				MILK	259.46
				MILK	354.24
				MILK	272.16
				MILK	626.08
				MILK	396.39
				MILK	186.54
029511	05/16/22	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF WALK IN FREEZER ES	1,857.67
				AG SHOP OIL BURNER BOILER REPAIR	162.00
				REPAIR OF WALK IN FREEZER ES	724.80
				HEATING MODS FOR AG SHOP GREENHOU	3,955.00
				AG SHOP HEAT PUMP SYTEM	16,828.00
029512	05/16/22	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPRTATION	196.56
029513	05/16/22	MICHAEL W. SEEVERS	NAMPA, ID 83651	SEAL ROOF TOP EMERGENCY EXIT, WELD	570.00
				FIX GRILL, HEATER, EXHAUST FULE TREAT	475.00
				60 DAY BUS INSPECTIONS, LOOSE SHOCK, I	570.00
				60 DAY INSPECTION, FIX TRANS. LEAK, TAIL	665.00
029514	05/16/22	NASP	BALTIMORE, MD 21279-0469	2022-2023 MEMBERSHIP #925993	220.00
029515	05/16/22	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- BUS BARN DUE 5/13	86.00
				SEWER- ES DUE 5/13	731.00
029516	05/16/22	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	93.60
029517	05/16/22	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL ELEM.	255.64
				RENTAL MS/HS	255.64
				COLOR COPIES DO	80.19
				B/W COPIES DO	21.59
				COPIES C86309428 ELEM.	371.32
				COPIES C86309410 MS/HS	216.83
				RENTAL DO	255.63
029518	05/16/22	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY ITEMS	85.79
				SPECIAL DIETARY ITEMS	101.77
029519	05/16/22	SCHOLASTIC BOOK CLUBS, INC	JEFFERSON CITY, MO 65102-7504	LEARNING LOSS BOOKS	144.59
029520	05/16/22	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	M. SIDENER CLASSROOM SUPPLIES	32.39
				M. SIDENER CLASSROOM SUPPLIES	21.49
				INDIAN ED SUPPLIES	484.94
				PRINTER AND INK	187.94
				SPED INK	450.90
				SPED INK	75.78
				SPED INK	120.89
				SPED INK	157.90
				OFFICE PRINTER INK	921.56
029521	05/16/22	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD	97.25
				FOOD	771.43
				FOOD	642.84
				FOOD	1,219.60
				FOOD	856.03
				FOOD	1,724.66
				FOOD	811.34
				FOOD	452.85
029522	05/16/22	TENA MCKIM	CLARKSTON, WA 99403	PER DIEM 3/6-3/6 CASCADE, ID	19.25
				MILEAGE 3-6-3-8 CASCDADE, ID	206.50
029523	05/16/22	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	HVAC FILTERS	84.70
				HVAC FILTERS	32.14
				CUSTODIAL SUPPLIES	4.18
				HVAC FILTERS	32.14
				CUSTODIAL SUPPLIES	277.10
				CUSTODIAL SUPPLIES	129.58
029524	05/16/22	TRUWAY HOME IMPROVEMENTS LLC	LEWISTON, ID 83501	DIG TRENCH FOR NEW PROPANE SERVICE	2,600.00
				REPAIR OF AG SHOP	8,300.00
029525	05/16/22	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	HALF DAY VIRTUAL TRAINING TYLER SIS	420.00
029526	05/16/22	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	461.37
				FOOD	333.91
				NON FOOD	112.01
				FOOD	1,492.69
				FOOD	575.01
				FOOD	1,617.58
				FOOD	1,880.03
				FOOD	1,338.52
				FOOD	1,367.79
				NON FOOD	162.12
				FOOD	1,710.32
				FOOD	998.21
				FOOD	649.72
029527	05/16/22	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	32.40
029528	05/16/22	VALLEY GAS	LAPWAI, ID 83540	BUS DIESEL FUEL 725.784 GALS	3,379.25
				GAS CANS 24.904 GALS	102.83
				SUBARU DRIVERS ED 24.607 GALS	101.60

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				NISSAN PU 17.765 GALS	73.36
029529	05/16/22	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY FEES	1,158.75
029530	05/16/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	TRAFFIC CONTROL BARRICADES	76.72
				MAKAL MK-S UKELELE CLASSROOM SET OF	1,476.59
				TEACHER APPRECIATION COFFEE CARAFE!	114.16
				TEACHER APPRECIATION PASTRIES	105.90
				TYPO ERROR BALANCE DUE MATH AND SCI	500.00
				TRAFFIC CONTROL BARRICADES	174.51
				UPGRADE DROP BOX	89.91
				T. ARTHUR LIFE CYCLE SCIENCE BUTTERFL	68.93
				READING GAMES PAYPAL PHONOGRAPHIX	449.28
029531	05/16/22	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FOG LIGHTS	134.64
029532	05/17/22	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	FEES DUE 5-9	7.31
				HOT SPOT DEVICES DUE 5-9	50.70
				CELL PHONE (AW) 208-790-1732 DUE 5-9	25.16
				CELL PHONE (AW) 208-790-1732 DUE 5-9	25.16
				CELL PHONE (AW) 208-790-1732 DUE 6-9	25.16
				FEES	1.62
				HOT SPOT DEVICES DUE 6-9	63.31
				CELL PHONE (AW) 208-790-1732 DUE 6-9	25.16
029534	05/20/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - SIDENER	128.25
029535	05/20/22	LALONNI BURKE	LAPWAI, ID 83540	LCSC EMPLOYEE DONATION DESIGNATED 1	200.00
029536	05/20/22	CHEYNA MONTANEZ	LAPWAI, ID 83540	LCSC EMPLOYEE DESIGNATED DONATION	200.00
223035	05/11/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	417.27
				BANKCARD FEES	26.46
224111	05/13/22	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	ARPA - LIFE - ER - 052022	14.71
				ARPA - LIFE - ER - 052022	23.42
				ARPA - LIFE - ER - 052022	0.05
				STANDARD LIFE INSURANCE - 052022	42.70
				STANDARD INSURANCE - 052022	3.17
				STANDARD LIFE - 052022	2.48
				STANDARD INSURANCE - 052022	0.54
				STANDARD INSURANCE - 052022	27.96
				STANDARD INSURANCE - 052022	1.35
				STANDARD INSURANCE - 052022	23.82
				STANDARD INSURANCE - 052022	9.60
				STANDARD INSURANCE - 052022	20.00
				STANDARD INSURANCE - 052022	8.09
				STANDARD INSURANCE - 052022	7.74
				STANDARD INSURANCE - 052022	10.45
				STANDARD INSURANCE - 052022	8.00
				STANDARD INSURANCE - 052022	114.99
				STANDARD INSURANCE - 052022	170.88
				LIFE - ER - 052022	32.86
				STANDARD INSURANCE - 052022	1.01
				STANDARD INSURANCE - 052022	10.96
				STANDARD INSURANCE - 052022	111.65
				STANDARD INSURANCE - 052022	4.21
				STANDARD INSURANCE - 052022	61.66
				STANDARD INSURANCE - 052022	16.00
				STANDARD INSURANCE - 052022	55.39
				STANDARD INSURANCE - 052022	1.84
				STANDARD INSURANCE - 052022	13.40
				STANDARD INSURANCE - 052022	20.19
				STANDARD INSURANCE - 052022	23.20
				STANDARD INSURANCE - 052022	8.38
				STANDARD INSURANCE - 052022	48.00
224112	05/13/22	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 052022	628.24
				AFLAC INSURANCE - 052022	1,376.36
224113	05/13/22	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 052022	200.00
224114	05/13/22	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 052022	1,075.00
224115	05/13/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 052022	456.00
224116	05/13/22	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 052022	418.18
				MEDICARE - ER - 052022	1,996.96
				MEDICARE - ER - 052022	978.34
				MEDICARE - ER - 052022	158.93
				MEDICARE - ER - 052022	88.55
				MEDICARE - ER - 052022	1,533.46
				MEDICARE - ER - 052022	39.22
				MEDICARE - ER - 052022	106.99
				MEDICARE - ER - 052022	3.35
				MEDICARE - ER - 052022	7,108.66
				MEDICARE - ER - 052022	2,433.31
				MEDICARE - ER - 052022	508.92
				MEDICARE - ER - 052022	696.43
				MEDICARE - ER - 052022	513.93
				MEDICARE - ER - 052022	367.74
				ARPA - MEDI - ER - 052022	676.36
				ARPA - MEDI - ER - 052022	1,394.92
				FICA WITHHOLDING - 052022	27,695.11
				MEDICARE WITHHOLDING - 052022	6,477.16
				FEDERAL WITHHOLDING - 052022	31,778.77
				MEDICARE - ER - 052022	181.19
				MEDICARE - ER - 052022	876.94
				MEDICARE - ER - 052022	372.79
				MEDICARE - ER - 052022	5,449.27
				ARPA - FICA - ER - 052022	2.14
				FICA - ER - 052022	80.08
				FICA - ER - 052022	912.81
				FICA - ER - 052022	3,255.64
				FICA - ER - 052022	632.50
				FICA - ER - 052022	73.01

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 052022	14.70
				FICA - ER - 052022	567.97
				FICA-ER - 052022	42.19
				FICA - ER - 052022	1,044.06
				FICA - ER - 052022	8.46
				FICA - ER - 052022	856.23
				FICA - ER - 052022	778.04
224117	05/13/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 052022	10,840.00
224118	05/13/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 052022	871.84
				WORK COMP - 052022	630.15
				WORK COMP - 052022	100.26
				WORK COMP - 052022	709.33
				ARPA - W/C - ER - 052022	1.45
				WORK COMP - 052022	754.87
				WORK COMP - 052022	558.50
				WORK COMP - 052022	248.53
				WORK COMP - 052022	43.94
				WORK COMP - 052022	71.37
				WORK COMP - 052022	89.65
				WORK COMP - 052022	18.48
				WORK COMP - 052022	42.64
				WORK COMP - 052022	87.56
				WORK COMP - 052022	0.86
				WORK COMP - 052022	57.92
				WORK COMP - 052022	52.41
				WORK COMP - 052022	1.53
				WORKERS COMP - 052022	7.54
				WORK COMP - 052022	9.03
				WORK COMP - 052022	38.42
				W/C - ER - 052022	129.09
				WORK COMP - 052022	4.02
				WORK COMP - 052022	62.14
				WORK COMP - 052022	10.91
				WORK COMP - 052022	655.46
				WORK COMP - 052022	320.27
				WORK COMP - 052022	52.07
				WORK COMP - 052022	181.51
				W/C ER - 052022	11.02
				ARPA - W/C - ER - 052022	52.76
				MAY	6,006.77CR
				ARPA - W/C - ER - 052022	131.24
224119	05/13/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052022	23.29
				PERSI CHOICE - 3% - 052022	169.01
				PERSI LOAN PAYMENT - 052022	54.80
				PERSI 401K @ \$100.00 - 052022	100.00
				PERSI 401K @ SET AMT - 052022	3,970.00
				PERSI - EE - 052022	30,298.46
				ARPA - PERSI - ER - 052022	3.41
				ARPA - PERSI - ER - 052022	1,294.64
				ARPA - PERSI - ER - 052022	536.19
				PERSI - ER - 052022	386.57
				PERSI - ER - 052022	126.24
				PERSI - ER - 052022	2,899.61
				PERSI - ER - 052022	3,804.78
				PERSI - ER - 052022	8,549.46
				PERSI - ER - 052022	1,469.27
				PERSI - ER - 052022	166.99
				PERSI - ER - 052022	5,184.04
				PERSI - ER - 052022	732.21
				PERSI - ER - 052022	61.53
				PERSI - ER - 052022	2,018.41
				PERSI - ER - 052022	138.21
				PERSI - ER - 052022	115.41
				PERSI - ER - 052022	802.37
				PERSI - ER - 052022	886.46
				PERSI - ER - 052022	76.17
				PERSI - ER - 052022	1,351.47
				PERSI - ER - 052022	1,086.97
				PERSI - ER - 052022	1,452.60
				PERSI - ER - 052022	797.20
				PERSI - ER - 052022	1,340.30
				PERSI - ER - 052022	652.72
				PERSI - ER - 052022	282.80
				PERSI - ER - 052022	1,372.37
				PERSI - ER - 052022	685.22
				PERSI - ER - 052022	672.68
				PERSI - ER - 052022	11,556.07
224120	05/13/22	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 052022	424.49
				HEALTH - 052022	261.76
				HEALTH - 052022	1,324.70
				HEALTH - 052022	2,581.07
				HEALTH - 052022	221.18
				HEALTH - 052022	2,177.50
				HEALTH - 052022	2,416.91
				HEALTH - 052022	153.66
				HEALTH - 052022	661.30
				HEALTH - 052022	670.35
				HEALTH - 052022	640.08
				HEALTH - 052022	5,778.23
				HEALTH - 052022	2,604.17
				HEALTH - 052022	661.30
				HEALTH - 052022	2,944.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HEALTH - 052022	7,662.79
				HEALTH - 052022	7,745.32
				HEALTH - DEPENDENT - 052022	5,384.60
				ARPA - HEALTH - ER - 052022	5.55
				ARPA - HEALTH - ER - 052022	1,755.01
				ARPA - HEALTH - ER - 052022	1,215.40
				HEALTH - 052022	165.03
				HEALTH - 052022	3,734.50
				HEALTH - 052022	404.39
				HEALTH - 052022	613.59
				HEALTH - 052022	13.46
224121	05/13/22	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 052022	281.68
				DENTAL - 052022	17.53
				DENTAL - 052022	166.55
				DENTAL - 052022	7.67
				ARPA - DENTAL - ER - 052022	55.31
				ARPA - DENTAL - ER - 052022	81.66
				ARPA - DENTAL - ER - 052022	0.24
				DENTAL - DEPENDENT - 052022	609.86
				DENTAL - 052022	6.66
				DENTAL - 052022	33.31
				DENTAL - 052022	33.70
				DENTAL - 052022	32.24
				DENTAL - 052022	19.87
				DENTAL - 052022	33.31
				DENTAL - 052022	127.67
				DENTAL - 052022	340.98
				DENTAL - 052022	367.66
				DENTAL - 052022	108.70
				DENTAL - 052022	99.16
				DENTAL - 052022	9.59
				DENTAL - 052022	116.43
				DENTAL - 052022	61.34
				DENTAL - 052022	13.18
				DENTAL - 052022	120.98
				DENTAL - 052022	0.68
				DENTAL - 052022	29.05