

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006029	03/02/23	HOLIDAY INN EXPRESS & STES NAMPA	NAMPA, ID 83687	GIRLS STATE LODGING-CHEER-2/15-17	899.94
006030	03/02/23	ART BEAT INC.	LEWISTON, ID 83501	GIRLS BASKETBALL STATE LODGING-2/15-17	4,919.67
006031	03/02/23	BSN SPORTS	DALLAS, TX 75266-0176	150 T-SHIRTS BLACK W/FRONT DESIGN	1,893.50
006032	03/02/23	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	FOOTBALL EQUIPMENT	3,306.56
006033	03/10/23	SACAJAWEA JR HIGH	LEWISTON, ID 83501	BASKETBALL CHEER UNIFORMS	3,496.41
006034	03/10/23	MC U SPORTS	BOISE, ID 83702	WRESTLING TRNY ENTRY FEE	125.00
006035	03/10/23	URM STORES, INC.	SPOKANE, WA 99220-3365	STATE BOYS BASKETBALL HOODIES	108.00
				TAILEE & AYANNA'S SR PROJECT SUPPLIES	26.00
				FEB CONCESSION OPEN PO	362.42
				FEB CONCESSION OPEN PO	317.32
				FEB CONCESSION OPEN PO	229.02
006036	03/10/23	IDAHO BEVERAGES	LEWISTON, ID 83501	FEB CONCESSION OPEN PO	41.00CR
				FEB CONCESSION OPEN PO	372.00
				FEB CONCESSION OPEN PO	243.00
				FEB CONCESSION OPEN PO	489.00
				FEB CONCESSION OPEN PO	41.00CR
				FEB CONCESSION OPEN PO	152.00
006038	03/13/23	VALLEY FOODS	LAPWAI, ID 83540	CONCESSION FEB OPEN PO	14.32
				CONCESSION FEB OPEN PO	17.90
				CONCESSION FEB OPEN PO	28.59
006039	03/13/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	PROM DECORATIONS	286.55
				PROM DECORATIONS	127.55
006040	03/13/23	ZACHERY EASTMAN	LEWISTON, ID 83501	REIMBURSE FOR PIZZA @ HSBB STATE TRN	90.73
006041	03/13/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	WRESTLING STATE LODGING	519.48
				HSBB DINNER	223.97
				WRESTLING STATE LODGING	519.48
				WRESTLING STATE LODGING	519.48
				WRESTLING STATE LODGING	519.48
				WRESTLING DINNER @ STATE	155.66
				MCU SWEATSHIRTS WRESTLING STATE	313.00
				WRESTLING TRNMT PASS	70.74
				INDIAN CLUB SUPPLIES	62.69
				T-SHIRTS FOR CLASS OF 2024 FUNDRAISER	28.21
				T-SHIRTS FOR CLASS OF 2024 FUNDRAISER	129.36
				T-SHIRTS FOR CLASS OF 2024 FUNDRAISER	481.53
				T-SHIRTS FOR CLASS OF 2024 FUNDRAISER	369.24
				T-SHIRTS & ALL-STAR SCREENS	346.78
				T-SHIRTS & ALL STAR SCREENS	258.90
				WRESTLING LODGING-FEB 10TH-5 ROOMS@	370.00
				MCU-STATE PLAYOFF SHIRTS	180.00
				WRESTLING STATE LODGING	519.48
006042	03/14/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	SHIPPING REFUND	0.06CR
				SHIPPING REFUND	0.34CR
				SHIPPING REFUND	1.37CR
				SHIPPING REFUND	3.64CR
				SHIPPING REFUND	0.29CR
				STORAGE CRATES	89.36
				SHIPPING REFUND	0.29CR
006043	03/14/23	BRADLEY PETERSON	LEWISTON, ID 83501	REIMBURSE-PIZZA FOR ALLSTAR CONCESS	86.13
006044	03/14/23	MATTHEW LATTUADA	LAPWAI, ID 83832	REIMB - GIFT CARDS FOR VOLUNTEERS	219.76
				PIZZA FOR WRESTLING DINNER	161.49
				REIMBURSE - CAKE AND DRINK FOR WREST	176.03
006045	03/15/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	WRESTLING TEAM DINNER	219.50
				WRESTLING DINNER @ STATE	131.32
006046	03/17/23	DOMINO'S PIZZA	LEWISTON, ID 83501	PIZZA FOR CONCESSIONS	55.04
006047	03/20/23	HOLIDAY INN EXPRESS & STES NAMPA	NAMPA, ID 83687	BOYS STATE TRNY LODGING	4,379.70
				BOYS STATE TRNY CHEER-LODGING	2,279.88
006048	03/20/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	50 STRONG WATER BOTTLES	119.98
006049	03/20/23	BSN SPORTS	DALLAS, TX 75266-0176	SOFTBALLS	232.65
				NIKE FOOTBALLS	401.20
006050	03/21/23	LORI LYNN PARRISH	LAPWAI , ID 83540	REIMBURSE FOR DINNER FOR GOLF PLAYE	47.60
030440	03/08/23	BONNITA SMITH	LAPWAI, ID 83540	PAYROLL ADVANCE	400.00
030441	03/09/23	NANCY DAHL	CULDESAC, ID 83524	PAYROLL ADVANCE	1,000.00
030456	03/20/23	ABDO-SPOTLIGHT-MAGIC WAGON	MINNEAPOLIS , MN 55439	LIBRARY BOOKS	83.80
030457	03/20/23	ABLE LOCKSMITH	LEWISTON, ID 83501	DOOR REPAIR	130.00
030458	03/20/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	110.28
				HEALTH CAREERS	20.16
				LIBRARY SUPPLIES AND BOOKS	14.66
				LITERACY COACHING	241.68
				MAINTENANCE SUPPLIES	49.00
				MAINTENANCE SUPPLIES	170.26
				TEACHING CRITICALLY ABOUT LEWIS AND C	113.78
				HEAVY DUTY CASTERS	199.60
				IPAD SHOCKPROOF COVER AND SOULDER	63.37
				HEADPHONES	598.80
				LIBRARY SUPPLIES AND BOOKS	618.60
				HEADPHONES	1,359.50
				HVAC FILTERS	266.32
				CREDIT - HEALTH CAREERS WORKBOOK	48.95CR
				ISAT SNACKS	95.68
030459	03/20/23	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 217.3 GALS BUS BARN	556.07
				PROPANE 567.1 GALS ES	1,451.21
				PROPANE 295.5 GALS GREEN HOUSE	756.18
				PROPANE 671.1 GALS HS	1,717.34
				PROPANE 331.9 GALS GREENHOUSE	869.25
				PROPANE 260.3 GALS BUS BARN	681.73
				PROPANE 507.7 GALS ES	1,329.67
				PROPANE 695.4 GALS HS	1,821.25
030460	03/20/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	19.50
030461	03/20/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,995.54
030462	03/20/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - SIGN 03/03/23	93.40
				ELECTRIC - STORAGE TECH 02/21/23	364.51

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELECTRIC - AG SHOP	257.86
				ELECTRIC - SIGN 02/21/23	75.65
				ELECTRIC - MS/HS 02/21/23	7,536.91
				ELECTRIC - TRACK LIGHTS 02/21/23	22.32
				ELECTRIC - TRACK PUMP 02/21/23	13.13
				ELECTRIC - HS TRACK 02/21/23	1,740.28
				ELECTRIC - CABINET SHOP 02/21/23	261.52
				ELECTRIC - BUS SHOP 02/21/23	279.01
				ELECTRIC - ES 02/21/23	2,876.23
				ELECTRIC - STORAGE TECH 03/03/23	354.65
				ELECTRIC - AG SHOP 03/03/23	240.02
				ELECTRIC - MS/HS 03/03/23	6,907.24
				ELECTRIC - TRACK LIGHTS 03./03/23	22.32
				ELECTRIC - TRACK PUMP 03/03/23	13.13
				ELECTRIC - HS TRACK 03/03/23	1,366.95
				ELECTRIC - CABINET SHOP 03/03/23	354.46
				ELECTRIC - BUS SHOP 03/03/23	205.93
				ELECTRIC - ES 03/03/23	2,736.01
030463	03/20/23	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	TROUBLESHOOT PA SYSTEM	1,100.00
				REMOVE LIGHT AND ANTENNA	716.50
				HVAC TROUBLESHOOT	600.00
				PUMP LEAK AND LIGHT REPAIR	1,057.00
				PUMP LEAK AND LIGHT REPAIR	1,057.00
				LOOK AT GYM FLAG MOTOR	700.00
030464	03/20/23	BPA HEALTH	BOISE, ID 83704	EAP 1 TO 4 VISITS	261.45
030465	03/20/23	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	2,656.00
030466	03/20/23	BSN SPORTS	DALLAS, TX 75266-0176	ADDITIONAL WRESTLING UNIFORMS	1,648.47
030467	03/20/23	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,305.00
030468	03/20/23	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM CDA 02/28-03/01	64.90
030469	03/20/23	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	STUDENT SUPPLIES	20.00
				STUDENT SUPPLIES	5.18
				EMPOWERMENT SUPPLIES	296.97
				STUDENT SUPPLIES	197.15
				STUDENT SUPPLIES	20.00
030470	03/20/23	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS	132.79
				PHONE LINE ES	141.84
				FAX LINE DO	64.49
				PHONE LINE DO	68.63
				PHONE LINE BUS BARN	61.43
				FAX LINE HS	57.63
030471	03/20/23	CHANEL HARMING	CLARKSTON, WA 99403	PER DIEM BOISE 4/12 - 4/14	107.25
030472	03/20/23	CITY OF LAPWAI	LAPWAI, ID 83540	W/S - STORAGE TECH	110.36
				GRBGE- ES	964.32
				GRBGE - BUS BARN	342.27
				W/S/G - ART & PE BLDG	760.16
				W/S/G - MS/HS	1,784.41
				W/S/G - AG SHOP	392.21
				W/S/G - ATHLETIC FIELD	318.38
030473	03/20/23	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL GIRLS STATE BASKETBALL BOISE	169.42
				FUEL STATE WRESTLING POCATELLO	103.75
				FUEL STATE WRESTLING POCATELLO	125.33
				FUEL STATE WRESTLING POCATELLO	77.88
030474	03/20/23	COSTCO	CLARKSTON, WA 99403	YOUNG MENS/WOMENS CONFERENCE SUP	402.38
				ISAT SNACKS	509.82
				AWARDS AND SNACKS	230.54
030475	03/20/23	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMART VOICE FEES	22.78
				SMART VOICE FEES	22.78
				SMART VOICE FEES	22.75
				SMART VOICE DO	68.00
				SMART VOICE ES	253.00
				SMART VOICE MS/HS	375.00
				4 YEALINK PHONES	160.00
030476	03/20/23	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
030477	03/20/23	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	HANDICAP RESTROOM	143.00
				PEST CONTROL	110.00
				PEST CONTROL	110.00
				WEED CONTROL	2,530.00
				WEED CONTROL	3,332.00
030478	03/20/23	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES BOARD CLERK	731.00
				BUSINESS SERVICES - BUSINESS MANAGER	5,117.00
				ISBA DAY ON THE HILL TRAVEL COSTS 1/2	445.46
				IASBO WORKSHOP TRAVEL COSTS AND ME	644.21
030479	03/20/23	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SHOP SUPPLIES	416.10
				CREDIT GREY METAL SHELF (2)	694.40
				RE-ORDERED GREY METAL SHELVES CART	694.40
030480	03/20/23	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA KEYBOARDING, PATHWAYS, AND EVEF	1,965.00
				KEYBOARDING CLASS FLEX	75.00
				IDLA AMERICAN GOVERNMENT	75.00
				MONTHLY WATER SUPPLY	29.45
030481	03/20/23	IDAHO ICE	MOSCOW, ID 83843	REPLACE GLASS WINDOW BROKEN	468.00
030482	03/20/23	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	BALANCE DUE HOT SPOTS LAST BILL	37.66
030483	03/20/23	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	OT SERVICES	6,885.00
030484	03/20/23	JACLYN CHAVEZ	LEWISTON, ID 83501	GRANT WRITING SERVICES	1,000.00
030485	03/20/23	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SABG DIRECTOR	511.53
030486	03/20/23	CHRISTOPHER KATUS	LEWISTON, ID 83501	REIMBURSEMENT VAN RENTAL - WRESTLING	362.52
030487	03/20/23	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	67.72
030488	03/20/23	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BATTERIES FOR BUS	453.30
				CREDIT CORE	37.50
				SERVICE BUS	408.16
030489	03/20/23	KIRI BROWN	LAPWAI, ID 83540	PREVENTION SPECIALIST	3,318.75
030490	03/20/23	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. PER DIEM STATE WRESTLING T. WIT	228.50
				REIMB. LODGING GBB STATE R. HEIMBARTN	419.97

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REIMB. LODGING GIBB STATE D. PENNEY	449.97
				REIMB. LODGING GBB STATE A. MARKS	479.97
				REIMB. LODGING GBB STATE J. LEIGHTON	449.97
				REIMB. LODGING GBB STATE JOSH LEIGHTON	479.97
				REIMB. LODGING GBB STATE C. BIGMAN	449.97
				REIMB. LODGING GBB STATE L.PARRISH	419.97
				REIMB. PER DIEM GBB STATE R. HEIMGART	214.50
				REIMB. PER DIEM GBB STATE D. PENNEY	214.50
				REIMB. PER DIEM GBB STATE A. MARKS	214.50
				REIMB. PER DIEM GBB STATE JOSH LEIGHTON	214.50
				REIMB. PER DIEM STATE J. LEIGHTON	214.50
				REIMB. PER DIEM STATE C. BIGMANS	214.50
				REIMB. PER DIEM STATE L. PARRISH	214.50
				REIMB. PER DIEM STATE WRESTLING C. KA	228.50
				REIMB. PER DIEM STATE WRESTLING M. LA	228.50
				REIMB. LODGING STATE WRESTLING T. WIT	519.48
				REIMB. LODGING STATE WRESTLING C. KAT	519.48
				REIMB. LODGING STATE WRESTLING M. LAT	519.48
				REIMB. PER DIEM BBB STATE R. HEIMGARTI	214.50
				REIMB. PER DIEM BBB STATE D. PENNEY	214.50
				REIMB. PER DIEM BBB STATE Z. EASTMAN	214.50
				REIMB. PER DIEM BBB STATE J. WYNOTT	214.50
				REIMB. PER DIEM BBB STATE R. CHIMBURA	214.50
				REIMB. PER DIEM BBB STATE C. BIGMAN	214.50
				REIMB. PER DIEM BBB STATE L. PARRISH	214.50
				REIMB. LODGING BBB STATE R. HEIMGARTI	419.97
				REIMB. LODGING BBB STATE D. PENNEY	569.97
				REIMB. LODGING BBB STATE Z.EASTMAN	449.97
				REIMB. LODGING BBB STATE J. WYNOTT	449.97
				REIMB. LODGING BBB STATE R. CHIMBURA	419.97
				REIMB. LODGING BBB STATE C. BIGMAN	419.97
				REIMB. LODGING BBB STATE L. PARRISH	419.97
				REIMB. MILEAGE DLISA BOISE GBB STATE	348.46
				REIMB. MILEAGE LORILYNN P. BOISE GBB S	348.46
				REIMB. MILEAGE DLISA BBB STATE	348.46
				REIMB. MILEAGE L.PARRISH BBB STATE	348.46
030491	03/20/23	LORI LYNN PARRISH	LAPWAI , ID 83540	ATHLETIC MILEAGE	95.63
030492	03/20/23	MARIKA RENSHAW	CULDESAC, ID 83524	REIMBURSE MILEAGE TO MOSCOW TO PICK	50.30
030493	03/20/23	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	481.23
				MILK	100.77
				MILK	346.22
				MILK	363.83
				MILK	193.62
				MILK	433.22
				MILK	181.29
				MILK	165.19
				MILK	211.22
030494	03/20/23	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	DISTRICT WIDE PLUMBING REAPIRS	813.34
				DISTRICT WIDE PLUMBING REAPIRS	813.35
				DRINKING FOUNTAIN REPAIRS	1,405.52
				GYM AIR HANDLER SERVICE	463.14
				BREAKER COMPRESSOR REPAIRS	3,138.75
030495	03/20/23	MICHAEL W. SEEVERS	NAMPA, ID 83651	60 DAY INSPECTION, REPAIR BRACKET AND	735.00
				REPAIR DRIVERS WINDOW AND HAND SANI	735.00
				BUS INSPECTION, FIX WINDOW, INSTALL BA	735.00
				DOT AND COLLECTION FEE	83.00
030496	03/20/23	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DEF FLUID	259.80
030497	03/20/23	MOTION AUTO SUPPLY	LEWISTON, ID 83501	INTERNET AND IP ADDRESS	211.00
030498	03/20/23	NEZ PERCE TRIBE	LAPWAI, ID 83540	SEWER - ES 01/31-03/01	731.00
030499	03/20/23	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - BUS BARN 01/31-03/01	86.00
				WELDING GAS	87.36
030500	03/20/23	NORCO, INC	SEATTLE, WA 98124-5144	EDUCATIONAL SERVICES	3,325.00
030501	03/20/23	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	QUARTERLY RENTAL	192.30
030502	03/20/23	PITNEY BOWES	BOSTOM, MA 02298-1022	DM100I POSTAGE INK	91.29
030503	03/20/23	RENSHAW REPAIR LLC	CULDESAC, ID 83524	SERVICE NISSAN	1,062.64
				CHECK ENGINE LIGHT	110.00
030504	03/20/23	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL ES	255.64
				COPIES COLOR MS/HS	11.27
				COPIES DO B/W	25.04
				COPIES ES	284.44
				COPIER RENTAL MS/HS	255.63
				COPIER RENTAL DO	255.64
				COPIES MS/HS C86309410	307.96
				COPIES COLOR DO	132.97
				COPIES COLOR ES	110.25
030505	03/20/23	ROSAUERS	LEWISTON, ID 83501	CREDIT	36.60CR
				SPECIAL DIETARY NEEDS	46.78
030506	03/20/23	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	490.05
				COLORLED PAPER	73.96
030507	03/20/23	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	230.00
030508	03/20/23	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD	457.53
				NON FOOD	107.96
				FOOD	589.08
				NON FOOD	214.15
				NON FOOD	77.23
				FOOD	715.25
				FOOD	1,478.50
				FOOD	952.38
				FOOD	1,421.85
030509	03/20/23	TEACHER INNOVATIONS, INC	YORKVILLE, IL 60560	PLANBOOK SUBSCRIPTION	13.50
030510	03/20/23	TRIBAL COLLEGE JOURNAL	DURANGO, CO 81301	4 YEAR (16 ISSUES )SUBSCRIPTION RENEW	95.00

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030511	03/20/23	URM STORES, INC.	SPOKANE, WA 99220-3365	PAW STORE INCENTIVES	234.88
030512	03/20/23	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	82.54
				FOOD	2,050.86
				FOOD	2,529.92
				FOOD	448.38
				FOOD	3,081.08
				FOOD	2,056.87
				FOOD	2,204.18
				FOOD	2,341.46
				NON FOOD	278.69
				FOOD	2,588.61
				FOOD	2,308.18
				FOOD	101.02
				FOOD	451.74
				FOOD	832.05
				FOOD	271.48
030513	03/20/23	VALLEY APPLIED BEHAVIOR ANALYSIS, L	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	2,750.00
030514	03/20/23	VALLEY CAR RENTAL, INC	LEWISTON, ID 83501	VAN RENTAL STATE WRESTLING 02/21/23	737.65
030515	03/20/23	VALLEY FOODS	LAPWAI, ID 83540	CREDIT KITCHEN ITEMS	19.14CR
				SCHOOL BOARD DINNER	57.50
030516	03/20/23	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 627.563 GALS	2,564.22
				FUEL BUSESS 106.755 GALS	361.80
				SUBARU 14.719 GALS	49.88
				CHEVY PU 12.977 GALS	98.67
030517	03/20/23	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN. COMPLIANCE AND FLEX F	175.00
030518	03/20/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	VIDEO SOFTWARE SUPPORT RENEWAL	34.95
				ALTERNATIVE ROUTE PACE PROGRAM	1,179.00
				ALTERNATIVE ROUTE PACE PROGRAM	29.48
				PBIS INCENTIVES	135.80
				CREDIT HERTZ FRAUD CHECK 30323	3,141.52CR
				INDIAN EDUCATION STICKERS	57.60
				INDIAN EDUCATION STICKERS	45.00
				INDIAN EDUCATION STICKERS	115.20
				LODGING J. BECKER NWPBIS 04/25-04/28 PC	762.15
				IPAD PRO	1,482.94
				TD SNAP AAC APPLICATION	49.99
				LODGING J. WILLIAMS WORKSHOP 02/3-02/0	312.58
				LODGING J. WILLIAMS WORKSHOP 02/24-02/	305.28
				LODGING J. WILLIAMS WORKSHOP 02/17-02/	326.90
				FIREKING 72" STEEL FIRE STORAGE CABINE	4,699.00
				CREDIT LODGING C.HOISINGTON CDA 03/01	458.00CR
				CREDIT LODGING C.HOISINGTON CDA 03/01	71.36CR
				LODGING C.HOISINGTON CDA 03/01-03/2	458.00
				LODGING C.HOISINGTON CDA 03/01-03/2	458.00
				GREEN HOUSE BULBS AND SEEDS	672.44
030519	03/20/23	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS HANDLE/LOCK AND BUS DECALS	54.49
030520	03/20/23	STAPLES	CHICAGO, IL 60694	CHROMEBOOKS (30)	6,930.00
030521	03/20/23	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	15.00
030522	03/22/23	ALAN WHITE	LEWISTON, ID 83501	PURCHASE OF 2002 FORD F150	5,800.00
030523	03/24/23	NATHAN WEEKS	REUBENS, ID 83548	REIMBURSE - TITLE TRANSFER FEE	9.00
233032	03/15/23	**JOURNAL**ENTRIES**	LAPWAI, ID	2 ADVANCES ON PAY DIFFERENCES	517.66
233033	03/10/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	60.19
233034	03/13/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	271.86
234092	03/15/23	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE - ER - 032023	25.89
				STANDARD LIFE INSURANCE - 032023	42.70
				LIFE - ER - 032023	3.83
				LIFE - ER - 032023	0.53
				ARPA - LIFE - ER - 032023	17.76
				ARPA - LIFE - ER - 032023	13.63
				LIFE - ER - 032023	0.07
				STANDARD INSURANCE - 032023	48.00
				STANDARD INSURANCE - 032023	3.53
				STD LIFE - ER - 032023	20.81
				STANDARD LIFE - 032023	3.67
				STANDARD INSURANCE - 032023	0.54
				STANDARD INSURANCE - 032023	25.55
				STANDARD INSURANCE - 032023	1.42
				STANDARD INSURANCE - 032023	56.14
				STANDARD INSURANCE - 032023	8.20
				STANDARD INSURANCE - 032023	4.13
				STANDARD INSURANCE - 032023	120.54
				STANDARD INSURANCE - 032023	10.74
				STANDARD INSURANCE - 032023	3.88
				STANDARD INSURANCE - 032023	3.10
				STANDARD INSURANCE - 032023	29.10
				STANDARD INSURANCE - 032023	4.81
				STANDARD INSURANCE - 032023	22.81
				STANDARD INSURANCE - 032023	10.33
				STANDARD INSURANCE - 032023	29.45
				STANDARD INSURANCE - 032023	20.00
				STANDARD INSURANCE - 032023	8.45
				STANDARD INSURANCE - 032023	15.47
				STANDARD - 032023	16.00
				STANDARD INSURANCE - 032023	14.89
				STANDARD INSURANCE - 032023	8.00
				STANDARD INSURANCE - 032023	59.81
				STANDARD INSURANCE - 032023	111.18
				STANDARD INSURANCE - 032023	173.74
234093	03/15/23	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 032023	789.87
				AFLAC INSURANCE - 032023	1,472.28
234094	03/15/23	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 032023	200.00

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
234095	03/15/23	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 032023	1,275.00
234096	03/15/23	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 032023	966.00
234097	03/15/23	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 032023	647.32
				FICA - ER - 032023	83.81
				FICA - ER - 032023	805.76
				FICA - ER - 032023	4,105.46
				FICA - ER - 032023	1,079.89
				FICA - ER - 032023	8,144.01
				FICA - ER - 032023	2,416.43
				FICA - ER - 032023	436.94
				FICA - ER - 032023	2,018.04
				FICA - ER - 032023	63.28
				FICA - ER - 032023	535.21
				FICA - ER - 032023	1,049.79
				FICA - ER - 032023	540.27
				MEDICARE - ER - 032023	49.99
				MEDICARE - ER - 032023	464.31
				MEDICARE - ER - 032023	847.72
				MEDICARE - ER - 032023	5,614.60
				ARPA - FICA - ER - 032023	495.64
				FICA - ER - 032023	15.79
				FICA - ER - 032023	3.81
				MEDICARE - ER - 032023	88.94
				MEDICARE - ER - 032023	271.59
				MEDICARE - ER - 032023	134.46
				MEDICARE - ER - 032023	650.38
				MEDICARE - ER - 032023	100.91
				MEDI ER - 032023	1,948.73
				ARPA - MEDI - ER - 032023	268.41
				FICA - ER - 032023	16.53
				MEDI - ER - 032023	288.11
				FICA WITHHOLDING - 032023	30,327.24
				MEDICARE WITHHOLDING - 032023	7,092.71
				FEDERAL WITHHOLDING - 032023	33,295.20
				3RD PARTY SICK PAY FICA	91.04
				FICA - ER - 032023	961.11
				FICA - ER - 032023	460.64
				FICA - ER - 032023	48.77
				FICA - ER - 032023	1,195.88
				FICA - ER - 032023	251.81
				FICA - ER - 032023	916.35
				FICA - ER - 032023	399.26
234098	03/15/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 032023	10,786.00
234099	03/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 032023	1.62
				WORK COMP - 032023	433.77
				WORK COMP - 032023	500.60
				WORK COMP - 032023	1,025.10
				WORK COMP - 032023	585.68
				WORK COMP - 032023	247.22
				WORK COMP - 032023	47.02
				WORK COMP - 032023	79.68
				WORK COMP - 032023	47.35
				WORK COMP - 032023	93.69
				WORK COMP - 032023	47.15
				WORK COMP - 032023	4.98
				WORK COMP - 032023	165.72
				W/C - ER - 032023	0.80
				WORK COMP - 032023	66.27
				WORK COMP - 032023	55.09
				WORKERS COMP - 032023	8.69
				WORK COMP - 032023	9.07
				WORK COMP - 032023	28.40
				W/C - ER - 032023	159.05
				W/C - 032023	49.00
				WORK COMP - 032023	13.19
				WORK COMP - 032023	66.84
				WORK COMP - 032023	10.29
				WORK COMP - 032023	656.47
				WORK COMP - 032023	98.24
				WORK COMP - 032023	44.54
				WORK COMP - 032023	182.07
				WORK COMP - 032023	14.41
				WORK COMP - 032023	673.42
				WORKERS COMP - ER - 032023	0.41
				ARPA - W/C - ER - 032023	123.66
				ARPA - W/C - ER - 032023	50.60
				W/C - ER - 032023	1.69
				W/C - ER - 032023	29.37
				WORK COMP - 032023	1,073.77
				MARCH	6,694.92CR
234100	03/15/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI 401K @ SET AMT - 032023	3,870.00
				PERSI - ER - 032023	13,112.56
				PERSI - ER - 032023	3,784.49
				PERSI - ER - 032023	719.77
				PERSI - ER - 032023	1,130.76
				PERSI - ER - 032023	1,503.72
				PERSI - ER - 032023	724.86
				PERSI - ER - 032023	1,434.12
				PERSI - ER - 032023	1,567.76
				PERSI - ER - 032023	811.01
				PERSI - ER - 032023	309.28
				PERSI - ER - 032023	1,014.50

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 032023	843.22
				PERSI - ER - 032023	24.66
				PERSI - ER - 032023	133.00
				PERSI - ER - 032023	138.80
				PERSI - ER - 032023	219.15
				PERSI - ER - 032023	1,757.55
				PERSI - ER - 032023	210.57
				PERSI - ER - 032023	784.81
				PERSI - ER - 032023	157.49
				PERSI - ER - 032023	8,365.76
				PERSI - ER - 032023	6,114.00
				PERSI - ER - 032023	681.98
				PERSI - ER - 032023	721.85
				PERSI - ER - 032023	2,945.63
				PERSI - ER - 032023	103.29
				PERSI - ER - 032023	1,070.59
				PERSI - ER - 032023	1,257.57
				PERSI - ER - 032023	1,735.76
				PERSI - ER - 032023	6.28
				ARPA - PERSI - ER - 032023	418.92
				PERSI LOAN PAYMENT - 032023	54.80
				ARPA - PERSI - ER - 032023	774.45
				PERSI - ER - 032023	25.79
				PERSI - ER - 032023	449.69
				PERSI - EE - 032023	33,013.73
				PERSI 401K @ \$100.00 - 032023	100.00
				PERSI CHOICE - 3% - 032023	180.85
234101	03/15/23	REGENCE	PORTLAND, OR 97208-2597	HEALTH - DEPENDENT - 032023	6,673.10
				HEALTH - 032023	867.20
				HEALTH - 032023	4,172.70
				HEALTH - 032023	447.90
				HEALTH - 032023	862.25
				HEALTH - 032023	207.51
				HEALTH - 032023	9,911.05
				HEALTH - 032023	7,454.70
				HEALTH - 032023	4,153.00
				HEALTH - 032023	703.90
				HEALTH - 032023	904.26
				HEALTH - 032023	8,088.69
				HEALTH - 032023	703.90
				HEALTH - 032023	753.04
				HEALTH - 032023	703.90
				HEALTH - 032023	2,713.54
				HEALTH - 032023	3,192.22
				HEALTH - 032023	189.01
				HEALTH - 032023	254.97
				HEALTH - 032023	109.17
				HEALTH - 032023	2,990.40
				HEALTH - 032023	2,410.57
				HEALTH - 032023	272.64
				HEALTH - 032023	2,254.61
				HEALTH - 032023	138.69
				HEALTH - 032023	2.50
				ARPA - HEALTH - ER - 032023	1,199.23
				ARPA - HEALTH - ER - 032023	1,663.85
234102	03/15/23	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - DEPENDENT - 032023	707.16
				ARPA - DENTAL - ER - 032023	74.47
				ARPA - DENTAL - ER - 032023	59.60
				DENTAL - 032023	0.12
				DENTAL - 032023	6.23
				DENTAL - 032023	174.90
				DENTAL - 032023	18.07
				DENTAL - 032023	370.56
				DENTAL - 032023	35.95
				DENTAL - 032023	9.28
				DENTAL - 032023	131.47
				DENTAL - 032023	13.55
				DENTAL - 032023	103.64
				DENTAL - 032023	127.21
				DENTAL - 032023	4.40
				DENTAL - 032023	10.29
				DENTAL - 032023	9.39
				DENTAL - 032023	128.76
				DENTAL - 032023	115.27
				DENTAL - 032023	34.98
				DENTAL - 032023	36.96
				DENTAL - 032023	34.98
				DENTAL - 032023	40.50
				DENTAL - 032023	34.98
				DENTAL - 032023	167.52
				DENTAL - 032023	317.61
				DENTAL - 032023	422.89
				TIMING	34.98