

(Mo-Yr: 06-2023-06-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006103	06/01/23	LYDIA SKAHAN-MCCLLOUD	LAPWAI, ID 83540	BEADED GRADUATION CAP	100.00
006104	06/01/23	CHANEL HARMING	CLARKSTON, WA 99403	RMBRS FOR MS PIZZA INCENTIVE PARTY	53.83
006105	06/05/23	DEVIN BOYER	CULDESAC, ID 83524	RMBRS FOR GRADUATION FLOWERS	84.33
006106	06/05/23	COSTCO	CLARKSTON, WA 99403	MS PROMOTION PARTY SUPPLIES	102.52
006107	06/06/23	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	2023 WARRIOR TOURNAMENT	375.00
006108	06/06/23	WALSORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	FINAL INSTALLMENT 2022-23 YEARBOOKS	1,430.60
006109	06/06/23	URM STORES, INC.	SPOKANE, WA 99220-3365	END OF YEAR ASSEMBLY INCENTIVES	141.31
				ISAT INCENTIVES	196.31
				END OF YEAR ASSEMBLY INCENTIVES	141.31
				SR CLASS SUPPLIES GRADUATION	235.95
006110	06/09/23	VALLEY FOODS	LAPWAI, ID 83540	MS TRACK-END OF SEASON AWARD PARTY	40.54
				SR BREAKFAST SUPPLIES	130.33
006111	06/09/23	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	PAYMENT FOR LETTERMAN'S JACKETS	1,031.95
006112	06/14/23	BLACK BISON LLC	LAPWAI, ID 83540	SUMMER SCHOOL INCENTIVES	100.00
006113	06/14/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	SR CLASS ACTIVITY SUPPLIES	191.00
				TRACK FINALS LODGING	302.40
				GRADUATION DECOR	1,537.64
				DRINKS-IND EDUCATION DISCOUNT	0.27CR
				DRINKS-IND EDUCATION	6.75
				SR NIGHT	577.14
				SR NIGHT	446.00
				SR NIGHT DINNER DRINKS	35.35
				GRADUATION DECOR	169.58
				GRADUATION DECOR	190.26
				TRACK MEET ENTRY FEES	159.00
				HURDLE SHIPPING	336.43
				TRACK HURDLES	1,213.57
				SR CLASS ACTIVITY SUPPLIES	132.28
				SR ACTIVITY SUPPLIES	271.92
006114	06/15/23	POMEROY HIGH SCHOOL	POMEROY, WA 99347	MS TRACK MEET FEES	75.00
006115	06/23/23	GEORGIA SOBOTTA	LAPWAI, ID 83540	RMBRS FOR STUDENT SUPPORT FEES	26.89
030765	06/01/23	KELLY HILLMAN	LAPWAI, ID 83540	PAYROLL ADVANCE	600.00
030784	06/20/23	AMARION DOMEBO	LAPWAI, ID 83540	PER DIEM - UNITY CONFERENCE	329.90
030785	06/20/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	208.85
				CEILING TILES AND MOUNTS	323.89
				C. BONNER CLASSROOM SUPPLIES	139.90
				IDLA TEXTBOOKS	55.17
				MS SUMMER SCHOOL SUPPLIES	20.00
				COSTUMES AND PROPS FOR PLAY	186.36
				R. HEWETT OFFICE CHAIR	169.98
030786	06/20/23	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 61.9 GALS GREENHOUSE	151.59
030787	06/20/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,616.13
030788	06/20/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - 320 MAIN	81.90
				ELECTRIC - ELEM	2,727.25
				ELECTRIC - BUS BARN	114.11
				ELECTRIC - CABINET SHOP	42.72
				ELECTRIC - HS TRACK	624.70
				ELECTRIC - PUMP	18.53
				ELECTRIC - TRACK LIGHTS	22.32
				ELECTRIC - MS/HS	4,791.43
				ELECTRIC - SIGN	93.68
				ELECTRIC - 202 WILLOW	115.09
030789	06/20/23	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	SERVICE FIELD HOUSE EXHAUST FAN	949.12
				REPLACE SCORE TABLE PLUG	949.12
				KITCHEN DISHWASHER SERVICE	949.12
				SERVICE BUS BARN BATHROOM LIGHT AND	949.12
				REPAIR GREENHOUSE EXHAUST FAN	1,115.00
				TABLE CLOTH RENTAL	52.50
030790	06/20/23	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	EAP 1 TO 4 VISITIS	261.45
030791	06/20/23	BPA HEALTH	BOISE, ID 83704	SCHOOL-BASED SERVICES	2,400.00
030792	06/20/23	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	PHYSICAL THERAPY	870.00
030793	06/20/23	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,175.00
030794	06/20/23	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	SS NATIVE ARTS SUPPLIES	366.07
				ACTIVITY SUPPLIES	97.08
				AFTERSCHOOL SUPPLIES	177.62
030795	06/20/23	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE HS	114.62
				PHONE LINE HS	278.97
				PHONE LINE ES	281.44
				FAX LINE DO	128.04
				PHONE LINE BUS BARN	136.98
				PHONE LINE DO	136.62
030796	06/20/23	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	964.32
				W/S/G STORAGE TECH	110.36
				GRBGE-BUS BARN	342.27
				W/S/G-ART & PE BLDG	797.43
				W/S/G-MS/HS	1,801.69
				W/S/G-AG BLDG	401.82
				W/S/G-ATHLETIC FIELD	480.42
030797	06/20/23	CITY OF LEWISTON	LEWISTON, ID 83501	FIELD PREP FOR BASEBALL GAMES	190.00
030798	06/20/23	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	FIX BROKEN LINE	180.00
				IRRIGATION START UP	1,064.43
030799	06/20/23	COLEMAN OIL CO.	LEWISTON, ID 83501	MIDDLE SCHOOL TRACK FUEL	158.22
				MIDDLE SCHOOL TRACK FUEL	35.37
030800	06/20/23	COMMERCIAL TIRE INC	SALT LAKE CITY, UT 84130	NEW DRIVERS ED TIRES	568.32
				BUS TIRE FLAT REPAIR	65.00
				LATE FEES	1.43
				CHANGE OVER WINTER TIRES ON BUS	90.00
030801	06/20/23	DANTE DAVIS	LAPWAI, ID 83540	PER DIEM - UNITY CONFERENCE	329.90
030802	06/20/23	DONALDS RESTAURANT	LAPWAI, ID 83540	MAY SCHOOL BOARD DINNER	67.50
030803	06/20/23	DOUGLAS GORDAN	LAPWAI, ID 83540	PER DIEM - UNITY CONFERENCE	329.90
030804	06/20/23	ECOLAB	PASADENA, CA 91189-0512	DISHWASHER REPAIR PART	284.10

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030805	06/20/23	EMERSON WHITE	LEWISTON, ID 83501	PER DEM BOISE 06/26-06/29	198.00
030806	06/20/23	EVERLAST RAIN GUTTER	CLARKSTON, WA 99403	REMOVE & REPLACE RAIN GUTTERS	4,748.20
030807	06/20/23	FASTSIGNS	LEWISTON, ID 83501	BANNER, SIGNS AND INSERTS	945.88
030808	06/20/23	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
				PORTABLE RESTROOMS	475.00
030809	06/20/23	HAND2MIND, INC	CHICAGO, IL 60678-0066	DRY ERASE BOARDS	339.98
030810	06/20/23	HAPPY DAY CORPORATION	LEWISTON, ID 83501	IDLA GIFT CARDS	450.00
				HAPPY DAY GIFT CARDS	300.00
030811	06/20/23	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	NEW TEMPERATURE DIAL FOR BUS 8	31.42
030812	06/20/23	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED CONTROL	2,600.00
				SPOT SPRAY WEEDS	400.00
030813	06/20/23	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	PAINT SUPPLIES	202.61
030814	06/20/23	IDAHO AGRICULTURE TEACHERS ASSOC	MERIDIAN, ID 83646	AGRICULTURE SUMMER PD D. BOYER 2022	125.00
030815	06/20/23	IDAHO ICE	MOSCOW, ID 83843	MONTHLY WATER	58.91
				MONTHLY WATER	33.45
030816	06/20/23	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMAS, COVERS AND MEDALS	911.25
030817	06/20/23	IRIS DOMEBO	PULLMAN, WA 99163	PER DIEM - UNITY CONFERENCE	329.90
030818	06/20/23	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,987.50
030819	06/20/23	JENEIEVE WILSON	LEWISTON, ID 83501	PER DIEM - UNITY CONFERENCE	329.90
030820	06/20/23	JERESE MCCORMACK	LAPWAI, ID 83540	PER DIEM - UNITY CONFERENCE	329.90
030821	06/20/23	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	J. LEIGHTON CLASSROOM SUPPLIES	179.98
030822	06/20/23	JOSLYN LEIGHTON	LAPWAI, ID 83540	PER DIEM - UNITY CONFERENCE	329.90
030823	06/20/23	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SABG PROGRAM DIRECTOR	511.53
				GRANT WRITING SERVICES	1,000.00
				SABG ADDITIONAL ADMIN SERVICES	2,298.17
030824	06/20/23	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN ITEMS	391.89
				COLORED PAPER AND DRY ERASE MARKEF	106.63
				ENVELOPES AND LABELS	52.03
				OFFICE SUPPLIES	102.15
030825	06/20/23	KELLY HILLMAN	LAPWAI, ID 83540	CREDIT REIMB. (3)	180.00
030826	06/20/23	KIRI BROWN	LAPWAI, ID 83540	PREVENTION SPECIALIST SERVICES	3,318.75
030827	06/20/23	KOLINA JAMES	LAPWAI, ID 83540	PER DIEM - UNITY CONFERENCE	329.90
030828	06/20/23	LAPWAI STUDENT BODY	LAPWAI, ID 83540	STUDENT CAPS AND GOWNS	1,475.00
030829	06/20/23	LEWISTON TRIBUNE	LEWISTON, ID 83501	BUDGET PUBLICATION	163.60
030830	06/20/23	LITTLE MOOSE PRINTS	TROY, ID 83871	HOODED SWEATSHIRTS	1,684.20
030831	06/20/23	LORI LYNN PARRISH	LAPWAI , ID 83540	REIMB. ATHLETIC MILEAGE	100.87
030832	06/20/23	MADDEN BISBEE	LAPWAI, ID 83540	PER DIEM - UNITY CONFERENCE	329.90
030833	06/20/23	MARIKA RENSHAW	CULDESAC, ID 83524	MILEAGE REIMBURSEMENT TO RETURN AA	50.30
030834	06/20/23	MARSH'S TRADING POST	LEWISTON, ID 83501	BUCKSIN HIDES	902.00
030835	06/20/23	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	222.42
				MILK	286.84
				MILK	389.57
				MILK	135.28
				MILK	286.84
				MILK	259.30
				MILK	272.49
				MILK	173.42
				MILK	205.92
030836	06/20/23	MELISSA BECKMAN	LEWISTON, ID 83501	CREDIT REIMB. (3)	180.00
030837	06/20/23	MICAH BISBEE	LAPWAI, ID 83540	REIMB. TRANSPORATION COSTS KANSAS	11.05
				REIMB. TRANSPORATION COSTS KANSAS	13.30
				REIMB. TRANSPORATION COSTS KANSAS	155.08
				REIMB. PARKING COSTS	20.00
				PER DIEM - UNITY CONFERENCE	329.90
030838	06/20/23	MID AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	GYM FLOOR FINISH	2,266.20
030839	06/20/23	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR VALVES ON THE KITCHEN DISHWAS	1,827.98
				BOILERS PRESSURE LEVEL SERVICE	405.00
				SERVICE WATER LINES ES MECHANICAL RC	3,155.28
				ICE MACHINE REPAIR	255.24
				BOILER DRAIN COOLING TOWER START UP	831.66
030840	06/20/23	MICHAEL W. SEEVERS	NAMPA, ID 83651	60 DAY INSPECTION, FIX WASHER LEAK, OIL	735.00
				REPLACE HEATER, OIL CHANGE, SUMMER E	735.00
				60 DAY INSPECTION, FIX COOLENT LEAK	735.00
				60 DAY INSPECTION, TIGHTEN CROSSOVER	630.00
				60 DAY INSPECTION, REPLACE HEATER COI	630.00
				60 DAY INSPECTION	630.00
030841	06/20/23	MILES SIDENER	CLARKSTON, WA 99403	M. SIDENER REIMB. TEACHER CLASSROOM	200.00
030842	06/20/23	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	350.00
030844	06/20/23	NATIONAL JOHNSON-O'MALLEY ASSOCIA	TULSA, OK 74133	REGISTRATION IRIS CHIMBURAS CHICAGO !	750.00
030845	06/20/23	NEZ PERCE TOURISM LLC	LEWISTON, ID 83501	HELLS CANYON BOAT TOURS-59 TICKETS	6,490.00
				BOAT TOUR TICKETS (18)	2,295.00
030846	06/20/23	NEZ PERCE TRIBE	LAPWAI, ID 83540	E-RATE	211.00
030847	06/20/23	NEZ PERCE TRIBE-FINANCE DEPT	LAPWAI, ID 83540	REIM. TERO MAY 16-18TH TRADES EVENT T	1,654.21
030848	06/20/23	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - BUS BARN	86.00
				SEWER - ELEM	731.00
030849	06/20/23	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	101.68
030850	06/20/23	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	GREENHOUSE SUPPLIES	370.68
030851	06/20/23	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	OIL AND OIL FILTER	155.05
030852	06/20/23	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	HI SERVICES	7,048.86
030853	06/20/23	PETERSON RADIATORS-MUFFLERS	LEWISTON, ID 83501-3596	SERVICE MAINTANCE TRUCK	1,120.60
				SERVICE REPAIR EXHAUST LEAK	857.53
030854	06/20/23	PITNEY BOWES	BOSTON, MA 02298-1022	QUARTERLY RENTAL	192.30
030856	06/20/23	PRECISION SIGNS	LEWISTON, ID 83501	STUDENT DRIVER VEHICLE MAGNET	115.00
030857	06/20/23	QUEST CPAS PLLC	PAYETTE, ID 83661	AUDIT SERVICES	2,975.00
030858	06/20/23	R M MECHANICAL, INC.	BOISE, ID 83709	PLUMBING NEW FRESH AIR INTAKE SYSTEM	46,050.00
				SERVICE ES HEATING PUMP	1,714.96
030859	06/20/23	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL- MS/HS	255.64
				COLOR COPIES - DO	42.49
				B&W COPIES - DO	37.19
				COPIES-ES	263.54
				RENTAL-ES	255.64

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				COPIES -MS/HS	168.54
				RENTAL - DO	255.63
030860	06/20/23	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	SERVICE BUS	486.58
030861	06/20/23	RYE MUZQUIZ-HEWETT	JULIAETTA, ID 83535	PER DIEM - UNITY CONFERENCE	329.00
030862	06/20/23	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT AND SUPPLIES	628.38
				PAINT AND SUPPLIES	628.37
				CREDIT	737.55CR
030863	06/20/23	SNOWY HOLLOW, INC	LEWISTON, ID 83501	PIZZA FOR RELATIONSHIP BUILDING	133.14
030864	06/20/23	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	SPED INK	124.89
				CLASSROOM INK	625.34
				OFFICE SUPPLIES	11.11
				OFFICE SUPPLIES	30.11
				OFFICE SUPPLIES	33.21
				OFFICE SUPPLIES	624.45
				OFFICE SUPPLIES	35.96
030865	06/20/23	SWATCO	SPOKANE, WA 99203	WATER ANYLSIS AND TREATMENT	230.00
030866	06/20/23	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	1,866.25
				NON FOOD	512.42
				FOOD	1,024.84
				FOOD	38.24
				NON FOOD	875.49
030867	06/20/23	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	420.72
				CUSTODIAL SUPPLIES	370.35
				CUSTODIAL SUPPLIES	312.45
				CUSTODIAL SUPPLIES	80.48
030868	06/20/23	TIANA WHEELER	LAPWAI, ID 83540	PER DIEM - UNITY CONFERENCE	329.90
030869	06/20/23	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TYLER SIS SOFTWARE FINAL MAINTENANCE	672.60
030870	06/20/23	URM STORES, INC.	SPOKANE, WA 99220-3365	SS SUPPLIES	258.42
				PBIS REWARD	235.95
030871	06/20/23	USF - SPOKANE	SEATTLE, WA 98124-1172	CREDIT FOOD	37.24CR
				FOOD	93.02
				FOOD	1,929.85
				FOOD	1,941.84
				FOOD	379.08
				NON FOOD	384.63
				NON FOOD	203.92
				FOOD	1,493.03
				NON FOOD	88.04
				FOOD	2,825.46
				FOOD	1,286.49
				FOOD	521.77
				FOOD	1,725.05
				FOOD	1,510.89
				NON FOOD	130.57
				FOOD	2,407.50
				FOOD	613.51
				CREDIT FOOD	2,097.18
030872	06/20/23	VALLEY APPLIED BEHAVIOR ANALYSIS, L	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	5,312.00
030873	06/20/23	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL BUSES 746.007 GALS	2,936.28
				BUS FUEL 156.715 GALS	562.05
				FORD F-150 42.3 GALS	151.70
				INDIAN ED VANS 41.156 GALS	147.61
				GAS CANS 98.033 GALS	351.60
				STATE TRACK FUEL	52.48
				SUBARU 40.199 GALS	144.18
				DRIVERS ED 35.649 GALS	127.86
030874	06/20/23	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE, ADMIN, AND FLEX	175.00
030875	06/20/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	AIRFARE BISBEE KANSAS 05/18/5/20	801.35
				AIRFARE ARHTUR KANSAS 05/18/5/20	801.35
				AIRFARE ELLENWOOD-JONES KANSAS 05/18/5/20	801.35
				AIRFARE SHERMAN KANSAS 05/18/5/20	801.35
				AIRFARE SEAT KANSAS 05/18/5/20	29.00
				AIRFARE SEAT KANSAS 05/18/5/20	15.00
				AIRFARE SEAT KANSAS 05/18/5/20	23.00
				AIRFARE SEAT KANSAS 05/18/5/20	15.00
				AIRFARE SEAT KANSAS 05/18/5/20	17.00
				AIRFARE SEAT KANSAS 05/18/5/20	15.00
				AIRFARE SEAT KANSAS 05/18/5/20	29.00
				RETIREMENT BLANKET	342.38
				AG TEACHER CONFERENCE REGISTRATION	154.79
				AIRFARE MITCHELL KANSAS 05/18-5/20	805.65
				AIRFARE SEAT KANSAS 05/18-5/20	19.00
				AIRFARE SEAT KANSAS 05/18-5/20	19.00
				AIRFARE SEAT KANSAS 05/18-5/20	17.00
				SHUTTLE SERVICE KANSAS TO & FROM AIR	147.22
				SHUTTLE SERVICE KANSAS TO & FROM AIR	141.97
				TACO CECY SPANISH CLASS	311.97
				LATE REGISTRATION IKEEP COURSE	10.00
				LATE REGISTRATION IKEEP COURSE	10.00
				LATE REGISTRATION IKEEP COURSE	10.00
				LATE REGISTRATION IKEEP COURSE	10.00
				LATE REGISTRATION IKEEP COURSE	10.00
				LATE REGISTRATION IKEEP COURSE	10.00
				AIRFARE IRIS CHICAGO 09/10-09/13 JOM CO	634.65
				LODGING KANSAS 5/18-5/20	320.54
				LODGING KANSAS 5/18-5/20	320.54
				KAYA COLLECTION ACCESSORIES	596.34
				WORKSHOP FOOD AND DRINKS	73.44
				SOFTCOVER BOOKS	270.34
030876	06/20/23	WESTERN RECYCLERS	LEWISTON, ID 83501	SHRED CART RENTAL FEE	17.00
030877	06/20/23	HIGHLAND JOINT SCHOOL DISTRICT #306	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	5,117.00
				BUSINESS SERVICES - CLERK	731.00

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030878	06/22/23	ROZELLE TIEDE	CLARKSTON, WA 99403	PAYROLL ADVANCE	600.00
030879	06/30/23	ANN MUNSTERMANN	CULDESAC, ID 83524	PAYROLL ADVANCE	800.00
233044	06/15/23	**JOURNAL**ENTRIES**	LAPWAI, ID	DRAW ON PAY DIFFERENCE	205.61
233045	06/12/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	47.85
233046	06/12/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS CHARGE	131.22
234125	06/15/23	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 062023	8.00
				STANDARD INSURANCE - 062023	59.44
				LIFE - ER - 062023	0.68
				STANDARD INSURANCE - 062023	9.47
				STANDARD INSURANCE - 062023	30.17
				STANDARD INSURANCE - 062023	8.16
				STANDARD INSURANCE - 062023	20.00
				STANDARD INSURANCE - 062023	8.41
				STANDARD INSURANCE - 062023	15.20
				STANDARD INSURANCE - 062023	2.72
				STANDARD INSURANCE - 062023	0.54
				STANDARD INSURANCE - 062023	25.48
				STANDARD INSURANCE - 062023	9.73
				STANDARD INSURANCE - 062023	29.57
				STANDARD INSURANCE - 062023	2.45
				LIFE - ER - 062023	0.80
				LIFE - ER - 062023	3.83
				STANDARD LIFE INSURANCE - 062023	42.70
				STANDARD INSURANCE - 062023	122.93
				STANDARD INSURANCE - 062023	172.62
				STANDARD INSURANCE - 062023	48.00
				STANDARD INSURANCE - 062023	4.13
				STANDARD INSURANCE - 062023	113.60
				STANDARD INSURANCE - 062023	12.58
				STANDARD INSURANCE - 062023	3.23
				STANDARD - 062023	19.93
				LIFE - ER - 062023	27.39
				STANDARD INSURANCE - 062023	3.42
				STANDARD INSURANCE - 062023	3.18
				STANDARD INSURANCE - 062023	16.00
				STANDARD INSURANCE - 062023	58.70
				STANDARD INSURANCE - 062023	19.77
				ARPA - LIFE - ER - 062023	15.65
				ARPA - LIFE - ER - 062023	17.54
				STANDARD LIFE - 062023	2.68
234126	06/15/23	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 062023	1,472.28
				AFLAC INSURANCE - 062023	789.87
234127	06/15/23	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 062023	200.00
234128	06/15/23	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 062023	1,275.00
234129	06/15/23	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 062023	1,139.50
234130	06/15/23	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 062023	100.27
				FICA - ER - 062023	961.11
				FICA - ER - 062023	462.41
				FICA - ER - 062023	916.34
				FICA - ER - 062023	1,949.53
				FICA - ER - 062023	108.18
				FICA - ER - 062023	84.18
				FICA - ER - 062023	88.92
				FICA - ER - 062023	267.93
				FICA - ER - 062023	4,150.05
				FICA - ER - 062023	100.91
				FICA - ER - 062023	8,184.75
				FICA - ER - 062023	5,975.26
				FICA - ER - 062023	409.40
				FICA - ER - 062023	229.66
				FICA - ER - 062023	581.12
				FICA - ER - 062023	1,033.98
				FICA - ER - 062023	540.23
				FICA - ER - 062023	712.99
				ARPA - FICA - ER - 062023	256.68
				ARPA - FICA - ER - 062023	374.85
				FICA - ER - 062023	25.70
				MEDICARE - ER - 062023	399.25
				MEDICARE - ER - 062023	156.56
				MEDICARE - ER - 062023	87.47
				MEDICARE - ER - 062023	1,243.35
				MEDICARE - ER - 062023	303.21
				MEDICARE - ER - 062023	655.68
				MEDICARE - ER - 062023	2,098.01
				MEDICARE - ER - 062023	697.18
				MEDICARE - ER - 062023	1,013.03
				MEDICARE - ER - 062023	2.75
				MEDICARE - ER - 062023	2,356.01
				MEDICARE - ER - 062023	449.98
				MEDICARE - ER - 062023	15.79
				MEDI - ER - 062023	288.11
				FICA WITHHOLDING - 062023	30,214.57
				MEDICARE WITHHOLDING - 062023	7,066.26
				FEDERAL WITHHOLDING - 062023	33,729.29
234131	06/15/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 062023	12,198.00
234132	06/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 062023	67.13
				WORK COMP - 062023	55.09
				WORK COMP - 062023	1.62
				WORKERS COMP - 062023	8.69
				WORK COMP - 062023	9.07
				W/C - ER - 062023	159.06
				WORK COMP - 062023	9.64

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 062023	71.49
				WORK COMP - 062023	505.13
				WORK COMP - 062023	10.29
				WORK COMP - 062023	590.30
				WORK COMP - 062023	98.24
				WORK COMP - 062023	175.09
				W/C - ER - 062023	45.21
				W/C ER - 062023	31.42
				WORK COMP - 062023	28.01
				ARPA - W/C - ER - 062023	129.91
				W/C - 062023	2.44
				W/C - ER - 062023	2.63
				W/C - ER - 062023	29.37
				WORK COMP - 062023	1,029.90
				WORK COMP - 062023	649.60
				JUNE	6,646.20CR
				WORK COMP - 062023	156.79
				WORK COMP - 062023	464.14
				WORK COMP - 062023	7.06
				WORK COMP - 062023	46.07
				WORK COMP - 062023	93.69
				WORK COMP - 062023	47.16
				WORK COMP - 062023	41.73
				WORK COMP - 062023	16.05
				WORK COMP - 062023	47.02
				WORK COMP - 062023	241.05
				WORK COMP - 062023	622.62
				WORK COMP - 062023	1,115.20
				ARPA - W/C - ER - 062023	38.29
234133	06/15/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 062023	157.33
				PERSI LOAN PAYMENT - 062023	54.80
				PERSI 401K @ SET AMT - 062023	3,870.00
				PERSI CHOICE - 3% - 062023	180.85
				PERSI 401K @ \$100.00 - 062023	100.00
				PERSI - EE - 062023	32,185.93
				PERSI - ER - 062023	449.69
				PERSI - ER - 062023	40.12
				ARPA - PERSI - ER - 062023	586.22
				ARPA - PERSI - ER - 062023	400.61
				PERSI - ER - 062023	1,116.00
				PERSI - ER - 062023	133.00
				PERSI - ER - 062023	843.22
				PERSI - ER - 062023	1,042.71
				PERSI - ER - 062023	809.82
				PERSI - ER - 062023	363.59
				PERSI - ER - 062023	705.19
				PERSI - ER - 062023	5,916.02
				PERSI - ER - 062023	3,690.06
				PERSI - ER - 062023	8,596.32
				PERSI - ER - 062023	13,027.65
				PERSI - ER - 062023	1,639.92
				PERSI - ER - 062023	157.49
				PERSI - ER - 062023	855.66
				PERSI - ER - 062023	1,757.55
				PERSI - ER - 062023	213.37
				PERSI - ER - 062023	138.80
				PERSI - ER - 062023	24.66
				PERSI - ER - 062023	1,027.56
				PERSI - ER - 062023	37.32
				PERSI - ER - 062023	144.89
				PERSI - ER - 062023	1,588.64
				PERSI - ER - 062023	2,945.63
				PERSI - ER - 062023	1,434.13
				PERSI - ER - 062023	721.87
				PERSI - ER - 062023	638.98
				PERSI - ER - 062023	1,503.72
				PERSI - ER - 062023	245.63
				PERSI - ER - 062023	719.77
234134	06/15/23	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 062023	4,126.45
				HEALTH - 062023	3,041.51
				HEALTH - 062023	47.79
				HEALTH - 062023	197.56
				HEALTH - 062023	7.77
				HEALTH - 062023	3,271.24
				HEALTH - 062023	2,821.96
				HEALTH - 062023	703.90
				HEALTH - 062023	748.53
				HEALTH - 062023	703.90
				HEALTH - 062023	177.24
				HEALTH - 062023	703.90
				HEALTH - 062023	871.22
				HEALTH - 062023	7,960.81
				HEALTH - 062023	9,861.80
				TIMING	867.20CR
				HEALTH - DEPENDENT - 062023	6,673.10
				ARPA - HEALTH - ER - 062023	1,615.47
				ARPA - HEALTH - ER - 062023	1,377.56
				HEALTH - 062023	4,172.70
				HEALTH - 062023	447.90
				HEALTH - 062023	6,644.72
				HEALTH - 062023	931.34
				HEALTH - 062023	168.30

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HEALTH - 062023	781.86
				HEALTH - 062023	2,390.51
				HEALTH - 062023	279.72
				HEALTH - 062023	2,402.54
234135	06/15/23	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 062023	129.27
				DENTAL - 062023	1.93
				DENTAL - 062023	9.07
				DENTAL - 062023	0.39
				DENTAL - 062023	131.95
				DENTAL - 062023	120.41
				DENTAL - 062023	34.98
				DENTAL - 062023	36.78
				DENTAL - 062023	34.98
				DENTAL - 062023	7.15
				DENTAL - 062023	34.98
				DENTAL - 062023	166.44
				DENTAL - 062023	339.61
				DENTAL - 062023	421.20
				TIMING	69.96
				DENTAL - DEPENDENT - 062023	807.38
				ARPA - DENTAL - ER - 062023	72.04
				ARPA - DENTAL - ER - 062023	68.45
				DENTAL - 062023	42.55
				DENTAL - 062023	174.90
				DENTAL - 062023	18.07
				DENTAL - 062023	340.00
				DENTAL - 062023	38.83
				DENTAL - 062023	7.68
				DENTAL - 062023	134.70
				DENTAL - 062023	13.90
				DENTAL - 062023	103.32