

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005407	01/06/20	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	BB WARMUPS- SHIRTS, LOGOS TO SELL	109.52
				BB- TRANSFERS VERSITY DESIGN	203.40
				TRK/BB SHIRTS	51.15
				TRK/BB SHIRTS	364.40
				BB WARMUPS- SHIRTS	262.25
005408	01/06/20	FASTSIGNS	LEWISTON, ID 83501	BOOSTERS- ELLENWOOD BANNER	27.84
				BOOSTERS- LEGACY BANNER	188.24
005409	01/06/20	OMNI CHEER	SAN DIEGO, CA 92128	CHEER ORDER#0010194104 GAME GEAR	495.17
005410	01/07/20	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS DECEMBER OPEN PO	219.00
				CONCESSIONS DECEMBER OPEN PO	511.50
				CONCESSIONS DECEMBER OPEN PO	493.50
005411	01/07/20	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA COACHES CARD BB- ZACH EASTMAN	35.00
				IHSAA COACHES CARD BB- REDSKY CHIMBI	35.00
				IHSAA COACHES CARD BB- TOMMY WILLIAM	35.00
				IHSAA COACHES CARD GB- IRIS DOMEBO	35.00
005412	01/10/20	CORKY FAZIO	LAPWAI, ID 83540	JR HI FB- 2019 SEASON ASSIGNERS FEE	50.00
005413	01/10/20	POTLATCH NO1 CREDIT UNION	,	CONC-GIFT CERTIF FOR GRACE KLEIN	50.00
				CONC-GIFT CERTIF FOR PRESLEE KLEIN	50.00
				CONC-GIFT CERTIF FOR TAYA YEAROUT	50.00
				CONC- GIFT CERTIF FOR MADDEN BISBEE	25.00
005414	01/10/20	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESS- OPEN PO DECEMBER 2019	340.05
005415	01/10/20	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	BOOSTER CLUB - WHITE FLEECE, COWBELL	61.17
005416	01/10/20	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	BOOSTER CLUB- MISC SHIRTS/HOODIES	1,299.00
				BOOSTER CLUB- HOODIES	456.00
005417	01/10/20	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	YEARBOOK 2ND DEPOSIT 2020	1,125.00
005418	01/10/20	LAPWAI SCHOOL DISTRICT #341	,	CONCESS- ATHL SALARIES JAN'20 FOR DEC	423.60
				VB- ATHL SALARIES JAN'20 FOR DEC'19	681.60
				GIRLS BB- ATHL SALARIES JAN'20 FOR DEC'	263.29
				BOYS BB- ATHL SALARIES JAN'20 FOR DEC'	699.69
				CONCESS- OPEN PO FOR DECEMBER 2019	7.68
005419	01/13/20	VALLEY FOODS	LAPWAI, ID 83540	HSBB ATHLETIC PICTURES	150.00
005420	01/13/20	POXPOX YOUNG	LAPWAI, ID 83540	TRK- CHAMP PRO 4" & 6" GRAY/WHITE EXPF	50.50
005421	01/16/20	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	BB- SHIRTS TRANSFERS	95.35
005422	01/21/20	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	GB- NAMES TRANSFERS + SHIPPING	50.00
				BB- NAMES TRANSFERS + SHIPPING	9.50
				GB- WARM UP TRANSFERS	361.16
005423	01/21/20	KALLY MCFEE	LEWISTON, ID 83501	VB- DIST 11 JR HIGH ASSIGNERS FEE	20.00
005424	01/28/20	DOMINO'S PIZZA	LEWISTON, ID 83501	INDIAN CLUB- 12 PIZZA'S FOR CLUB SALES	71.88
005425	01/28/20	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	BOOSTERS- WILDCAT GEAR ORDER	108.00
				BOOSTERS- WILDCAT GEAR ORDER	914.00
				BOOSTERS- WILDCAT GEAR ORDER	449.00
005426	01/28/20	FLORAL ARTISTRY	LEWISTON, ID 83501	BB- SENIOR NIGHT 4 WRAPPED ROSES	35.80
				GB- SENIOR NIGHT 6 WRAPPED ROSES	53.70
				CHEER- SENIOR NIGHT 3 WRAPPED ROSES	26.85
005427	01/28/20	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60677-8002	BPA- 2ND ORDER CHOCOLATES FUNDRAISE	1,595.00
005428	01/29/20	U OF IDAHO BPA	MIDDLETON, ID 83644	BPA REGISTRATION REGIONAL CONFERENC	350.00
005429	01/30/20	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	BOOSTERS- 12 ST407 1/4 ZIP	314.00
				BOOSTERS- 3 995M BLK 1/4 ZIP FOR GBB	91.50
026763	01/02/20	REDSKY CHIMBURAS	LEWISTON, ID 83501	PAYROLL ADVANCE	150.00
026764	01/07/20	NANCY DAHL	LENORE, ID 83541	PAYROLL ADVANCE	900.00
026798	01/15/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 012020	293.61
				HEALTH INSURANCE - 012020	7,092.10
				HEALTH INSURANCE - 012020	382.36
				HEALTH INSURANCE - 012020	115.42
				BLUE CROSS - 012020	1,052.25
				HEALTH INSURANCE - 012020	330.61
				HEALTH INSURANCE - 012020	1,185.99
				HEALTH INSURANCE - 012020	1,977.67
				HEALTH INSURANCE - 012020	205.03
				HEALTH INSURANCE - 012020	49.82
				HEALTH INSURANCE - 012020	977.35
				HEALTH INSURANCE - 012020	2,374.83
				HEALTH INSURANCE - 012020	811.45
				HEALTH INSURANCE - 012020	609.30
				HEALTH INSURANCE - 012020	6,942.94
				HEALTH INSURANCE - 012020	4,372.83
				HEALTH INSURANCE - 012020	3,195.62
				HEALTH INSURANCE - 012020	609.30
				HEALTH INSURANCE - 012020	134.56
				DEPENDENT ALREADY DROPPED	449.00CR
				HEALTH INSURANCE - 012020	1,180.12
				BLUE CROSS - 012020	5,119.50
				HEALTH INSURANCE - 012020	165.41
				HEALTH INSURANCE - 012020	3,083.08
026799	01/15/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 012020	3.00
				STANDARD INSURANCE - 012020	183.23
				STANDARD INSURANCE - 012020	118.73
				STANDARD INSURANCE - 012020	58.85
				STANDARD INSURANCE - 012020	8.00
				STANDARD INSURANCE - 012020	7.64
				STANDARD INSURANCE - 012020	15.49
				STANDARD INSURANCE - 012020	9.64
				STANDARD INSURANCE - 012020	20.00
				STANDARD INSURANCE - 012020	27.30
				STANDARD INSURANCE - 012020	3.16
				STANDARD INSURANCE - 012020	0.64
				STANDARD INSURANCE - 012020	4.34
				STANDARD - 012020	25.95
				STANDARD INSURANCE - 012020	17.57
				STANDARD INSURANCE - 012020	2.89
				STANDARD INSURANCE - 012020	38.40
				STANDARD INSURANCE - 012020	16.00

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				STANDARD INSURANCE - 012020	124.83
				STANDARD INSURANCE - 012020	10.37
				STANDARD INSURANCE - 012020	63.12
				STANDARD INSURANCE - 012020	2.11
				STANDARD INSURANCE - 012020	33.02
				STANDARD INSURANCE - 012020	12.77
				STANDARD INSURANCE - 012020	26.67
				STANDARD INSURANCE - 012020	23.56
				STANDARD INSURANCE - 012020	14.72
				STANDARD LIFE INSURANCE - 012020	85.60
026800	01/22/20	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER & TAX TABLES ANNUAL	545.00
026801	01/22/20	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORKLIFT SERVICES	90.00
026802	01/22/20	AMAZON	ATLANTA, GA 30353-0958	CAMERA POWER SUPPLY	52.77
				CUSTODIAL SUPPLIES AND HVAC FILTERS	140.66
				CUSTODIAL SUPPLIES AND HVAC FILTERS	140.65
				CUSTODIAL SUPPLIES AND HVAC FILTERS	140.65
				CUSTODIAL SUPPLIES AND HVAC FILTERS	22.59
				CUSTODIAL SUPPLIES AND HVAC FILTERS	22.58
				CUSTODIAL SUPPLIES AND HVAC FILTERS	22.58
				CUSTODIAL SUPPLIES AND HVAC FILTERS	124.84
				CUSTODIAL SUPPLIES AND HVAC FILTERS	124.84
				CUSTODIAL SUPPLIES AND HVAC FILTERS	124.84
				COMPUTER SSD	29.99
				MUSIC SUPPLIES	49.67
				COMPUTER SSD	29.99
				EXPLICIT INSTRUCTION TEXT	70.06
				CUSTODIAL SUPPLIES AND HVAC FILTERS	22.88
				CUSTODIAL SUPPLIES AND HVAC FILTERS	22.88
				CUSTODIAL SUPPLIES AND HVAC FILTERS	22.88
				CUSTODIAL SUPPLIES AND HVAC FILTERS	49.30
				CUSTODIAL SUPPLIES AND HVAC FILTERS	49.30
				CUSTODIAL SUPPLIES AND HVAC FILTERS	49.30
				LAPTOP	599.99
				LAPTOP	599.99
				KEYBOARD REPLACEMENT PARTS	48.99
				WALL CLOCKS	196.35
				SD CARDS FOR BUS CAMERAS	144.75
				LA CROSS TECHNOLOGY CLOCKS/WATER T	207.06
				LA CROSS TECHNOLOGY CLOCKS/WATER T	207.05
				D. JONES INCENTIVES	75.83
				TRIPODS	159.96
026803	01/22/20	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 747 GALS ES	1,292.31
				PROPANE 271.2 GALS BUS BARN	482.74
				PROPANE 195.1 GALS BUS BARN	339.47
				PROPANE 689.4 ES GALS	1,165.09
				PROPANE 625.1 GALS HS	1,056.42
				PROPANE 359.2 GALS HS	625.01
				PROPANE 350 GALS HS	609.00
				PROPANE 222.2 GALS BUS BARN	397.74
				PROPANE 613.6 GALS ES	1,067.66
				PROPANE 950 GALS HS	1,643.50
026804	01/22/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	565.50
026805	01/22/20	AUTO PAINT AND PARTS	LEWISTON, ID 83501	WINDSHIELD DE-ICER	163.44
				ICE SCRAPERS	51.62
026806	01/22/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-ES	2,784.83
				ELECTRIC-BUS SHOP	329.01
				ELECTRIC-TRACK PUMP	11.37
				ELCTRIC-TRACK LIGHTS	20.30
				ELECTRIC-HS TRACK	727.17
				ELECTRIC-CABINET SHOP	353.45
				ELECTRIC- MS/HS	5,990.21
				ELECTRIC-AG SHOP	105.90
				ELECTRIC-STORAGE TECH	312.31
026807	01/22/20	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPAIR WEIGHT ROOM LIGHTING	160.00
				SAFETY INSPECTION REPAIRS	302.50
				CLOCK REPLACEMENT	180.00
				INSTALLATION OF AIR COMPRESSOR	1,108.00
026808	01/22/20	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,656.00
026809	01/22/20	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	57.60
				PHONE LINE ES	120.82
				BUS BARN PHONE LINE	52.99
				PHON ELINES MS/HS	107.18
				FAX LINE HS	49.60
				FAX LINE DO	55.99
026810	01/22/20	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	754.21
				W/S/G-STORAGE TECH	122.39
				GRBGE-REYNOLDS	31.50
				GRBGE-BUS BARN	326.00
				W/S/G-H/M SCHOOL	1,676.69
				W/S/G-AG BLDG	386.39
				GRBGE-JONES	31.50
				W/S/G-ATHLETIC FIELD	470.40
				GRBGE-ES	918.50
026811	01/22/20	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL 200.9 GALS	495.22
				HEATING OIL 172.4 GALS	402.87
026812	01/22/20	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TIRES AND ALIGNMENT	516.83
				TIRE REPAIR ON BUS	46.00
				BUS TIRES	2,941.80
026813	01/22/20	COSTCO	CLARKSTON, WA 99403	CONSUMABLES CREDIT RECOVERY	225.85
				STAFF APPRECIATION	214.72
026814	01/22/20	DAVE PENNEY	LAPWAI, ID 83540	PER DIEM DENVER, CO 2/17-2/19	140.25

(Mo-Yr: 01-2020-01-2020)

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026815	01/22/20	DRAMATIC PUBLISHING	WOODSTOCK, IL 60098-3308	TELL ME YOU LOVE ME, JUNIE MOON	309.74
026816	01/22/20	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
026817	01/22/20	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	(2) PHONES	120.00
026818	01/22/20	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	NON FOOD 12/16	137.99
				FOOD 12/16	802.22
				FOOD 12/02	580.98
				FOOD 12/09	355.39
				FOOD 12/16	472.04
				FOOD 12/2	44.99
				NON-FOOD 12/2	56.92
				FOOD 12/2	885.57
				NON-FOOD 12/2	65.32
				FOOD 12/2	704.47
				NON FOOD 12/9	20.79
				FOOD 12/9	841.00
				FOOD 12/9	735.26
026819	01/22/20	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	PIANO HINGE	8.47
				PIANO HINGE	8.48
026820	01/22/20	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				HANDCAP RESTROOM	126.00
026821	01/22/20	HAPPY DAY CATERING	LEWISTON, ID 83501	HAPPY DAY GIFT CARDS - CIRCLE OF ELDEI	300.00
026822	01/22/20	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANT CONTROL	110.00
				ANT CONTROL	110.00
026823	01/22/20	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUSINESS MNGR	4,656.75
				BUSINESS SERVICES-BOARD CLERK	665.25
				IASBO TRAVEL	150.00
				POSTAGE	12.08
026824	01/22/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	FINANCE CHARGES	63.08
				PUSH SALT SPREADER	200.34
				80 GAL CYLINDER	528.94
				SHOP SUPPLIES	110.00
				SHOP SUPPLIES	898.00
				SHOP SUPPLIES	31.87
				MOUSE TRAPS	65.13
026825	01/22/20	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE	16.00
026826	01/22/20	IASA	BOISE, ID 83705	ID RURAL SCHOOLS MEMBERSHIP	450.00
026827	01/22/20	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	LIFETIME PASS SONYA SAMUELS ALLEN	100.00
026828	01/22/20	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSP, REPL SEATBELT LATCH, AND I	475.00
				60 DAY INSPECTION, COOLANT LEAK	475.00
				60 DAY INSPECTION, AND OIL CHANGE	570.00
026829	01/22/20	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (6472.22)	455.26
				ADMIN FEE(2343.40)	164.84
				ADMIN FEE(15, 356.69)	1,080.19
				ADMIN FEE(982.52)	69.11
026830	01/22/20	IMAGINE BEHAVIORAL &	GREEN BAY, WI 54311	BEHAVIOR INTERVENTION 12/2-12/16	810.00
				BEHAVIOR INTERVENTION 12/02/12/19	1,880.00
026831	01/22/20	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	ROCK CHIP REPAIRS	40.00
				REPLACE DOOR GLASS	435.00
026832	01/22/20	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 208-790-1732	25.16
026833	01/22/20	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 12/11-1/10	5,801.25
026834	01/22/20	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
026835	01/22/20	KATHERINE SLIGER	ASOTIN, WA 99402	CREDIT REIMB. (3)	1,104.00
026836	01/22/20	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BUS PARTS	907.74
026837	01/22/20	LAPWAI STUDENT BODY	LAPWAI, ID 83540	END OF SEASON DISTRICT FUNDS TO ASB	1,041.24
				REIMB. BBB PICTURES POX YOUNG	150.00
026838	01/22/20	MARION BETSY BOUNDS	TUCSON, AZ 85718	QUARTER EVALUATION SERVICES	2,500.00
026839	01/22/20	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 12/02	352.10
				MILK 12/05	293.99
				MILK 12/09	303.12
				MILK 12/12	76.55
				MILK 12/16	191.38
				MILK 12/19	25.52
026840	01/22/20	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR ES GYM AIR HANDLER AND LEAK	143.50
				REPAIR ES GYM AIR HANDLER AND LEAK	240.00
				WALK IN FREEZER REPAIRS	82.00
				REPAIR LEAK	254.98
				HVAC HEAT PUMP LEAKING REPAIR	369.00
				PUMP LEAK REPAIRS	3,132.44
				FURNACE REPAIR	421.91
026841	01/22/20	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	179.40
026842	01/22/20	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT PROGRAM ADMIN FEE	175.00
026843	01/22/20	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS RENWAL 2020	40.25
026844	01/22/20	NCS PEARSON, INC.	CHICAGO, IL 60693	PLS-5 RECORD FORMS	78.00
026845	01/22/20	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
				INTERNET AND IP ADDRESS 7-12-8-12	211.00
				INTERNET AND IP ADDRESS 9-12-10-12	211.00
026846	01/22/20	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	ERATE PORTION BANDWIDTH	49,008.00
				SEWER -REYNOLDS	43.00
				SEWER-BUS BARN	86.00
				SEWER-ES	731.00
				SEWER-JONES	43.00
026847	01/22/20	NEZ PERCE TRIBE	LAPWAI, ID 83540	PRINTING BBB PICTURES (12)	48.00
026848	01/22/20	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	103.36
				WELDER SERVICE LABOR ARLIGHT TRAININ	1,800.00
				WELDING GAS	84.32
026849	01/22/20	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	1,038.50
026850	01/22/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMOD. 12/06	1,127.42
				COMMOD. 12/06	683.73
				FOOD 12/06	2,711.76
				FOOD 12/06	3,344.07

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026851	01/22/20	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	WINDOWS 10 LICENSES	664.30
026852	01/22/20	PAETEC	LOUISVILLE, KY 40290-1013	WINDOWS 10 LICENSES	664.30
				PHONE CALLS DO	12.26
				PHONE CALLS ES	45.32
				PHONE CALLS MAINT/TRANSP	8.98
				PHONE CALLS MAINT/TRANSP	8.98
026853	01/22/20	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	FIRE IRRIGATION SYSTEM LINE LEAK REPAI	1,798.00
026854	01/22/20	PLANK ROAD PUBLISHING, INC	WAUWATOSA, WI 53226-0627	CONCERT MATERIALS	296.47
026855	01/22/20	PRO-VISION, INC.	BYRON CENTER, MI 49315	BUS CAMERA SYSTEM	1,144.72
				GPS/EVT TRIGGER CABLE FOR HD SYSTEM	208.51
				RETURN CAMERA BUS #9	13.51
026856	01/22/20	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	55.20
026857	01/22/20	REDWOOD TOXICOLOGY LABORATORY, I	CHICAGO, IL 60695-1494	ICUP DRUG SCEEN PANELS	639.63
026858	01/22/20	RICOH USA, INC	CHICAGO, IL 60680-2815	HS COPIES	258.04
				ES COPIES	394.96
026859	01/22/20	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	20.13
				MPC5502 DO COLOR COPIES	51.43
				HS COPIES	320.15
				ES COPIES	308.73
026860	01/22/20	ROSAUERS	LEWISTON, ID 83501	CIRCLE OF ELDERS MTG SUPPLIES	27.69
026861	01/22/20	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	HEADLIGHTS	27.48
026862	01/22/20	SHELLI HARDIE	LEWISTON, ID 83501	PER DIEM DENVER, CO 2/17-2/19	140.25
026863	01/22/20	SMOOTHWALL, INC	CHARLOTTE , NC 28226	BANDWITH MODULE	1,000.00
026864	01/22/20	STAGERIGHT CORP.	CLARE, MI 48617	GAS SPRING REPLACEMENT	225.00
026865	01/22/20	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	BELKIN PIVOT OUTLET SURGE	88.98
026866	01/22/20	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	GO TALK 9+ COMMUNICATION DEVICE	199.00
026867	01/22/20	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	155.00
026868	01/22/20	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 12/02	20.68
				FOOD 12/02	440.94
				NON FOOD 12/02	331.79
026869	01/22/20	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	SANITARY NAPKIN DISPOSALS	134.01
				SANITARY NAPKIN DISPOSALS	134.01
				HAND SANITIZER	205.20
				BI-ANNUAL CUSTODIAL SUPPLIES	65.10
				BI-ANNUAL CUSTODIAL SUPPLIES	89.36
				BI-ANNUAL CUSTODIAL SUPPLIES	449.78
				LINERS AND TRASHBAGS	1,423.66
				LINERS	158.60
026870	01/22/20	URM STORES, INC.	SPOKANE, WA 99220-3365	NON FOOD ITEMS	2.58
				KITCHEN FOOD	86.40
026871	01/22/20	VALLEY FOODS	LAPWAI, ID 83540	STUDENT FAMILY NEEDS	50.00
				STUDENT REWARDS	69.50
026872	01/22/20	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 66.711 GALS	1,787.76
				NISSAUN PU 21.36 GALS	54.88
				SUBARU 5.531 GALS	17.25
026873	01/22/20	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE FEE	50.00
				MONTHLY FLEX PLAN	107.00
				MONTHLY ADMIN FEE	18.00
026874	01/22/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STUDENT ATTENDANCE NEEDS	62.51
026875	01/22/20	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	702.08
026876	01/22/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	778.13
026877	01/22/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	M. SHAFFER MUSIC CLASS INCENTIVES	60.00
				PARKING FEES J. GENTHOS SEATTLE 12/11-	171.00
				INSTRUCTIONAL COACHING MEMBERSHIPS	316.72
				LODGING J. GENTHOS SEATTLE 12/11-12/14	661.44
				LODGING T. CHURCH SEATTLE 12/11-12/14	661.44
				STAFF APPRECIATION	25.41
				RENTAL CAR AND FUEL BOISE COMPUTERS	109.70
				RENTAL CAR AND FUEL BOISE COMPUTERS	29.51
				RENTAL CAR AND FUEL BOISE COMPUTERS	48.60
				CONSUMABLE SUPPLIES	334.73
				SCHOOL BOARD MTG DINNER	47.96
026878	01/22/20	WILLIAM BIGMAN	LEWISTON, ID 83501	ATHLETIC MILEAGE	477.82
026879	01/24/20	NEZ PERCE COUNTY SHERIFF	LEWISTON, ID 83501	ADVANCE - ANN MUNSTERMANN	1,437.07
190062	01/31/20	U.S. BANK	ST. PAUL, MN 55170-9690	BOND INTEREST	21,337.50
190063	01/13/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	70.02
190064	01/31/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	254.08
200151	01/15/20	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 012020	1,655.01
				AFLAC INSURANCE - 012020	371.64
200152	01/15/20	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 012020	2,408.99
				FICA-ER - 012020	7,411.72
				FICA-ER - 012020	5,369.74
				FICA-ER - 012020	2,186.79
				FICA-ER - 012020	354.98
				FICA-ER - 012020	1,052.30
				FICA-ER - 012020	788.61
				FICA-ER - 012020	3,535.47
				FICA-ER - 012020	340.33
				FICA-ER - 012020	585.31
				FICA-ER - 012020	823.20
				FICA-ER - 012020	596.70
				FICA-ER - 012020	916.71
				FICA - 012020	39.78
				FICA-ER - 012020	824.04
				FICA-ER - 012020	16.76
				FICA-ER - 012020	92.70
				FICA - ER - 012020	735.91
				FICA-ER - 012020	77.68
				FICA-ER - 012020	714.29
				FICA-ER - 012020	530.80
				FICA-ER - 012020	65.66

(Mo-Yr: 01-2020-01-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-ER - 012020	989.27
				FICA-ER - 012020	594.34
				FICA-ER - 012020	459.36
				MEDICARE - ER - 012020	22.11
				MEDICARE - ER - 012020	98.07
				MEDICARE - ER - 012020	74.23
				MEDICARE - ER - 012020	550.29
				MEDICARE - ER - 012020	76.70
				FICA WITHHOLDING - 012020	26,204.36
				MEDICARE WITHHOLDING - 012020	6,128.48
				FEDERAL WITHHOLDING - 012020	30,136.52
200153	01/15/20	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 012020	496.00
200154	01/15/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 012020	980.11
				PERSI - ER - 012020	119.71
				PERSI - ER - 012020	1,013.50
				PERSI - ER - 012020	118.96
				PERSI - EE - 012020	27,530.26
				CREDIT FOR INELIGIBLE EMPLOYEE	302.82CR
				PERSI - ER - 012020	1,234.50
				PERSI - ER - 012020	1,153.41
				PERSI - ER - 012020	544.99
				PERSI - ER - 012020	144.69
				PERSI - ER - 012020	26.55
				PERSI - ER - 012020	931.88
				PERSI - ER - 012020	1,293.11
				PERSI - ER - 012020	131.42
				PERSI - ER - 012020	1,285.68
				PERSI - ER - 012020	934.17
				PERSI - ER - 012020	1,545.57
				PERSI - ER - 012020	3,595.39
				PERSI - ER - 012020	831.34
				PERSI - ER - 012020	1,288.75
				PERSI - ER - 012020	914.17
				PERSI - ER - 012020	531.18
				PERSI - ER - 012020	5,618.55
				PERSI - ER - 012020	116.33
				PERSI - ER - 012020	630.68
				PERSI - ER - 012020	640.40
				PERSI - ER - 012020	3,377.86
				PERSI - ER - 012020	8,207.77
				PERSI - ER - 012020	11,693.38
				PERSI CHOICE - 3% - 012020	257.16
				PERSI 401K @ SET AMT - 012020	9,988.30
200155	01/15/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 012020	670.18
				WORK COMP - 012020	557.27
				WORK COMP - 012020	223.61
				WORK COMP - 012020	83.97
				WORK COMP - 012020	80.65
				WORK COMP - 012020	778.70
				WORK COMP - 012020	856.87
				WORK COMP - 012020	559.14
				JANUARY	5,786.79CR
				WORK COMP - 012020	7.77
				WORK COMP - 012020	669.68
				WORK COMP - 012020	7.82
				WORK COMP - 012020	64.04
				WORK COMP - 012020	7.61
				W/C - ER - 012020	75.35
				WORK COMP - 012020	48.12
				WORK COMP - 012020	9.45
				WORK COMP - 012020	1.74
				WORK COMP - 012020	60.87
				WORK COMP - 012020	84.47
				WORK COMP - 012020	50.02
				WORK COMP - 012020	1.68
				WORK COMP - 012020	246.02
				WORK COMP - 012020	54.31
				WORK COMP - 012020	84.19
				WORK COMP - 012020	59.72
				WORK COMP - 012020	34.70
				WORK COMP - 012020	367.00
				WORK COMP - 012020	41.84
200156	01/15/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 012020	9,450.00
200157	01/15/20	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 012020	200.00
200158	01/15/20	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 012020	280.00