

(Mo-Yr: 05-2020-05-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005499	05/06/20	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	SENIOR CAP & GOWN ORDER- ENRIQUE GA	55.50
005500	05/06/20	FASTSIGNS	LEWISTON, ID 83501	BOOSTERS- 1 SENIORS 2020 BANNER 48X14	309.72
005501	05/12/20	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES- CONCESS MAY 2020 F	62.76
005502	05/20/20	LAPWAI SCHOOL DISTRICT #341	,	JIM MCCORMACK MEMORIAL SCHOLARSHIP	724.20
005503	05/27/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	2020-21 ACTIVITY CARDS	22.48
				HS BKPR SUPPLIES	200.97
				HS BKPR SUPPLIES	44.99
005504	05/27/20	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	MEDALS HS SENIORS SAL/VAL	10.00
005505	05/27/20	WALSORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	YEARBOOK #3 INSTALLMENT 2020 YR BKS	861.05
027261	05/15/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
027262	05/15/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 052020	33.38
				STANDARD INSURANCE - 052020	12.74
				STANDARD INSURANCE - 052020	27.26
				STANDARD INSURANCE - 052020	27.61
				STANDARD INSURANCE - 052020	0.64
				STANDARD INSURANCE - 052020	4.51
				STANDARD - 052020	25.40
				STANDARD INSURANCE - 052020	1.24
				STANDARD INSURANCE - 052020	11.70
				STANDARD INSURANCE - 052020	138.16
				STANDARD INSURANCE - 052020	3.28
				STANDARD INSURANCE - 052020	16.00
				STANDARD INSURANCE - 052020	185.02
				STANDARD INSURANCE - 052020	8.60
				STANDARD INSURANCE - 052020	19.66
				STANDARD INSURANCE - 052020	15.06
				STANDARD INSURANCE - 052020	46.62
				STANDARD LIFE INSURANCE - 052020	85.60
				STANDARD INSURANCE - 052020	59.70
				STANDARD INSURANCE - 052020	121.71
				STANDARD INSURANCE - 052020	8.00
				STANDARD INSURANCE - 052020	5.94
				STANDARD INSURANCE - 052020	16.00
				STANDARD INSURANCE - 052020	16.65
				STANDARD INSURANCE - 052020	20.00
				STANDARD INSURANCE - 052020	63.12
027263	05/15/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 052020	608.30
				BLUE CROSS - 052020	5,568.50
				BLUE CROSS - 052020	3,912.13
				BLUE CROSS - 052020	332.28
				BLUE CROSS - 052020	8,205.35
				BLUE CROSS - 052020	25.00
				BLUE CROSS - 052020	13.91
				BLUE CROSS - 052020	1,041.04
				BLUE CROSS - 052020	342.64
				BLUE CROSS - 052020	608.30
				BLUE CROSS - 052020	1,986.33
				BLUE CROSS - 052020	2,369.32
				BLUE CROSS - 052020	810.45
				BLUE CROSS - 052020	1,484.84
				BLUE CROSS - 052020	1,216.60
				BLUE CROSS - 052020	142.32
				BLUE CROSS - 052020	608.30
				BLUE CROSS - 052020	3,241.80
				BLUE CROSS - 052020	4,425.02
				BLUE CROSS - 052020	7,134.47
027264	05/18/20	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR OF HS DOOR	128.95
027265	05/18/20	AMAZON	ATLANTA, GA 30353-0958	AMAZON BASICS CATALOG MAILING	31.65
				QUALITY PARK 12" CLASP ENVELOPES	52.78
				INK	81.78
				C. BALDWIN XP-EN DECO TABLET	75.00
				STEM SUPPLIES	45.16
				M. MORGAN 2000ML NARROW FLASK	24.99
				AJM BROWN PAPER BAGS	12.48
				M. MORGAN XP- PEN DECO TABLET	75.00
				3D PRINTING SUPPLIES, INK	154.42
				C. BALDWIN EZ INK TOOL KIT	26.93
				FREEZER BAGS	10.49
027266	05/18/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	39.00
027267	05/18/20	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	SERVICE MOWER	718.39
027268	05/18/20	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	FIELD HOUSE LIGHTS	202.15
				PROJECTOR SCREEN INSTALLATION	2,665.00
027269	05/18/20	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	977.50
027270	05/18/20	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL AND URINALYSIS E. WHITE	155.00
027271	05/18/20	CENGAGE LEARNING	ATLANTA, GA 31193-6743	COMPREHENSION COACH	1,657.25
027272	05/18/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE HS	98.90
				PHONE LINE BUS BARN	105.57
				PHONE LINE HS	213.56
				PHONE LINES ES	240.86
				FAX LINE DO	111.54
				PHONE LINE DO	114.90
027273	05/18/20	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G STORAGE TECH	122.36
				GRBGE REYNOLDS	31.50
				GRBGE BUS BARN	326.00
				GRBGE JOENS	31.50
				GRBGE ES	918.50
				GRBGE ART & PE BDLG	736.13
				W/S/G HS/MS	1,667.01
				W/S/G/ AG SHOP	383.72
				W/S/G-ATHLETIC FIELD	317.13
027274	05/18/20	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	ANNUAL IRRIGATION START UP	1,370.41

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027275	05/18/20	COMSTRAT	LEWISTON, ID 83501	HP DIAGNOSTICS	120.00
027276	05/18/20	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE SERVICES ES	347.85
				SMARTVOICE SERVICES HS/MS	460.00
				SMARTVOICE FEES DO	24.23
				SMARTVOICE FEES HS/MS	24.23
				SMARTVOICE FEES ES	24.23
				SMARTVOICE SERVICES DO	120.30
027277	05/18/20	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	TABLE REPAIR	13.65
027278	05/18/20	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	LENOVO CHROMEBOOKS	4,928.00
027279	05/18/20	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	LAWN DETHATCHER	205.70
				HANDICAP RESTROOM	96.50
				TRACK/SOFTBALL RESTROOMS	543.42
				HANDICAP RESTROOM	126.00
027280	05/18/20	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED CONTROL	2,602.22
				PEST CONTROL	110.00
				PEST CONTROL	110.00
				SPOT SPRAY WEEDS	400.00
				WEED CONTROL	400.00
027281	05/18/20	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUSINESS MANAGER	4,656.75
				BUSINESS SERVICES-CLERK	665.25
027282	05/18/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	LAWN SOIL	796.00
027283	05/18/20	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ADVANCED OPPORTUNITIES	225.00
				ADVANCED OPPORTUNITIES	75.00
027284	05/18/20	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPEC, 6 & 11	475.00
				60 DAY INSPEC, HEATER	570.00
				BATTERY AND HEATER	475.00
027285	05/18/20	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (2322.95)	163.40
				ADMIN FEE (19,194.69)	1,469.16
027286	05/18/20	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 4/13-5/8	4,143.75
027287	05/18/20	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
027288	05/18/20	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	ENVELOPES	157.08
027289	05/18/20	LAPWAI STUDENT BODY	LAPWAI, ID 83540	END OF YEAR DO TO ASB ATHLETICS	1,437.14
				END OF YEAR DO TO ASB ATHLETICS	3,279.89
				STUDENT INCENTIVES (43)	2,322.00
				REIMB. ADVISOR LODGING G.KERBY	297.00
				REIMB. ADVISOR PRE DIEM G.KERBY	191.10
				REIMB. ADVISOR G.KERBY REG	45.00
027290	05/18/20	MARION BETSY BOUNDS	TUCSON, AZ 85718	NYCP EVALUATOR	2,500.00
027291	05/18/20	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK	149.93
				MILK	275.72
				MILK	423.97
				MILK	275.72
				MILK	299.86
				MILK	299.86
				MILK	299.86
				MILK	299.86
				MILK	377.36
027292	05/18/20	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP	211.00
027293	05/18/20	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER JONES	43.00
				SEWER BUS BARN	86.00
				SEWER REYNODLS	43.00
				SEWER ES	731.00
027294	05/18/20	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	84.00
027295	05/18/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 4/10	3,991.64
027296	05/18/20	OXARC, INC.	SPOKANE, WA 99220-2605	SEMI ANNUAL HOOD INSPECTION	373.82
				SEMI ANNUAL HOOD INSPECTION	373.82
027297	05/18/20	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS ES	29.11
				PHONE CALLS HS	29.10
027298	05/18/20	RICOH USA, INC	CHICAGO, IL 60680-2815	HS COPIES	192.06
				ES COPIES	130.23
027299	05/18/20	RICOH USA, INC.	DALLAS, TX 75265-0073	DO RENTAL	229.57
				DO COLOR COPIES	134.26
				DO B/W COPIES	19.60
				HS COPIES	320.15
				ES COPIES	308.73
027300	05/18/20	ROSAUERS	LEWISTON, ID 83501	FOOD ITEMS	42.87
027301	05/18/20	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT	105.62
				PAINT	105.62
027302	05/18/20	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	WIRELESS PRINTER	649.52
				ENVELOPES	52.45
				CREDIT FILE FOLDERS	9.98
				CREDIT FILE FOLDERS	6.10CR
				OFFICE SUPPLIES	22.66
				DELL COMPUTER	1,819.98
027303	05/18/20	SWATCO	SPOKANE, WA 99203	WATER ANLYSIS AND TREATMENT	155.00
				WATER ANLYSIS AND TREATMENT	155.00
027304	05/18/20	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	1,151.39
				FOOD	1,015.77
				NON FOOD	527.65
				NON FOOD	496.19
027305	05/18/20	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	ONLINE TRAINING	1,280.00
027306	05/18/20	URM STORES, INC.	SPOKANE, WA 99220-3365	GROCERY BAGS	21.69
027307	05/18/20	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	34.91
				NON FOOD	16.62
				FOOD	1,179.07
027308	05/18/20	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	15.96
027309	05/18/20	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE, FLEX FEE	175.00
027310	05/18/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	DIESEL BUSES 29.220 GALS	73.02
				DIESEL BUSES 223.166 GALS	57.89
				DIESEL BUSES 14.221 GALS	35.54
				DIESEL BUSES 13.757 GALS	34.38
				HVAC FILTERS	107.04

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				LODGING ANN MUNSTERMANN CDA FOODS	192.24
				GRASS SEED	911.32
				GAS CANS 54.073	130.26
				IDAHO SLP LICENSE M. RENSHAW	100.00
				CREDIT CLASSROOM BUNDLE	10,00CR
				DIESEL BUSES 48,658 GALS	121.60
				CLASSROOM MANGEMENT BUNDLE	104.95
027311	05/27/20	NEZ PERCE TRIBE	LAPWAI, ID 83540	REFUND OF TRAVEL ASSISTANCE CHECK	200.00
200551	05/15/20	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 052020	348.24
				AFLAC INSURANCE - 052020	1,631.74
200552	05/15/20	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 052020	200.00
200553	05/15/20	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 052020	680.00
200554	05/15/20	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 052020	2,157.58
				FICA - ER - 052020	7,210.02
				FICA - ER - 052020	5,169.48
				FICA - ER - 052020	354.98
				FICA - ER - 052020	427.41
				FICA - ER - 052020	788.62
				FICA - ER - 052020	3,713.25
				FICA - ER - 052020	3.26
				FICA - ER - 052020	44.68
				FICA - ER - 052020	76.70
				FICA - ER - 052020	451.15
				FICA - ER - 052020	2,408.98
				MEDICARE - ER - 052020	340.33
				MEDICARE - ER - 052020	907.20
				MEDICARE - ER - 052020	823.20
				MEDICARE - ER - 052020	931.57
				MEDICARE - ER - 052020	587.73
				MEDICARE - ER - 052020	732.90
				MEDICARE - ER - 052020	451.58
				MEDICARE - ER - 052020	16.76
				MEDICARE - ER - 052020	92.70
				MEDICARE - ER - 052020	1,341.54
				MEDICARE - ER - 052020	40.26
				MEDICARE - ER - 052020	560.96
				MEDICARE - ER - 052020	823.94
				MEDICARE - ER - 052020	824.02
				FICA WITHHOLDING - 052020	25,351.73
				MEDICARE WITHHOLDING - 052020	5,929.07
				FEDERAL WITHHOLDING - 052020	30,163.33
200555	05/15/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 052020	10,237.00
200556	05/15/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	MAY	5,665.72CR
				WORK COMP - 052020	830.02
				WORK COMP - 052020	553.18
				WORK COMP - 052020	562.55
				WORK COMP - 052020	763.15
				WORK COMP - 052020	537.34
				WORK COMP - 052020	220.65
				WORK COMP - 052020	41.84
				WORK COMP - 052020	38.89
				WORK COMP - 052020	80.65
				WORK COMP - 052020	385.16
				WORK COMP - 052020	34.70
				WORK COMP - 052020	92.51
				WORK COMP - 052020	84.19
				WORK COMP - 052020	46.19
				WORK COMP - 052020	246.02
				WORK COMP - 052020	0.33
				W/C - ER - 052020	0.30
				WORK COMP - 052020	84.47
				WORK COMP - 052020	46.19
				WORK COMP - 052020	1.74
				WORK COMP - 052020	9.45
				WORK COMP - 052020	54.42
				W/C - ER - 052020	84.60
				WORK COMP - 052020	4.13
				WORK COMP - 052020	57.20
				WORK COMP - 052020	7.82
				WORK COMP - 052020	798.03
200557	05/15/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052020	3,377.86
				PERSI - ER - 052020	640.40
				PERSI - ER - 052020	335.09
				PERSI - ER - 052020	1,234.50
				PERSI - ER - 052020	5,896.48
				PERSI - ER - 052020	531.18
				PERSI - ER - 052020	1,416.18
				PERSI - ER - 052020	1,288.75
				PERSI - ER - 052020	707.02
				PERSI - ER - 052020	3,595.39
				PERSI - ER - 052020	1,460.36
				PERSI - ER - 052020	920.19
				PERSI - ER - 052020	1,143.88
				PERSI - ER - 052020	1,293.11
				PERSI - ER - 052020	707.09
				PERSI - ER - 052020	26.55
				PERSI - ER - 052020	144.69
				PERSI - ER - 052020	1,936.50
				PERSI - ER - 052020	63.23
				PERSI - ER - 052020	875.55
				PERSI - ER - 052020	119.72
				PERSI - ER - 052020	1,317.91

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				PERSI - EE - 052020	27,419.48
				PERSI CHOICE - 3% - 052020	257.16
				PERSI 401K @ SET AMT - 052020	8,966.10
				PERSI - ER - 052020	8,211.82
				PERSI - ER - 052020	11,650.41