

(Mo-Yr: 06-2020-06-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005506	06/04/20	CORKY FAZIO	LAPWAI, ID 83540	2019-20 Dist II Assignors/Commissioners Fee	35.00
005507	06/04/20	DIST II BOARD OF CONTROL: JOANNE GR	LEWISTON, ID 83501	** VOID **	0.00
005508	06/04/20	DIST II BOARD OF CONTROL: JOANNE GR	LEWISTON, ID 83501	2020-21 COMMISSIONER SCHED & MTG FEE	985.00
005509	06/04/20	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	2020-21 ACTIVITY FEES/FALL SPORTS	50.00
				2020-21 ACTIVITY FEES/WINTER SPORTS	50.00
				2020-21 ACTIVITY FEES/SPIRIT	50.00
				2020-21 ACTIVITY FEES/ SPRING SPORTS	150.00
				2020-21 ACTIVITY FEES/DRAMA	25.00
				2020-21 ANNUAL MEMBERSHIP DUES	150.00
005510	06/09/20	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTER CLUB ORDER FOR 2020-21	732.89
005511	06/09/20	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	BOOSTER CLUB ORDER FOR 2020-21	369.00
005512	06/09/20	PAULINE BISBEE	LAPWAI, ID 83540	REPLACEMENT CK#5488 C&G SHAYLEE	44.00
005513	06/09/20	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	BPA MEDALS-GOULD,LUSSORO,BOHNEE,JC	16.00
005514	06/09/20	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	3 TEAM REG- SUMMER BB LEAGUE (2V-1JV)	1,200.00
005515	06/15/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	NORTH WEST ENGRAVING- METAL CUPS RE	50.88
				HOMEDEPOT.COM- ARTIFICIAL TURF GRAD	279.67
				BIG 5 SPORTING GOODS	56.96
				NORTH WEST ENGRAVING	16.96
				WM SUPERCENTER #2006	16.75
005516	06/15/20	FLORAL ARTISTRY	LEWISTON, ID 83501	PREM BOUQUET B/WHT FOR PODIUM-GRAD	150.00
				22 GRADUATION ROSES	196.90
005517	06/15/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	SR CLASS- STAPLES PRINT COLOR GRAD T	55.43
005518	06/17/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	JOANN FABRICS, CLKSTN - GRAD DECOR	47.87
				WALMART, CKLSTN - GRAD DECOR	11.54
027325	06/15/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 062020	6,979.24
				BLUE CROSS - 062020	4,262.98
				BLUE CROSS - 062020	2,682.04
				BLUE CROSS - 062020	464.69
				BLUE CROSS - 062020	43.98
				BLUE CROSS - 062020	1,216.60
				BLUE CROSS - 062020	1,705.53
				BLUE CROSS - 062020	608.30
				BLUE CROSS - 062020	810.45
				BLUE CROSS - 062020	2,379.05
				BLUE CROSS - 062020	1,986.33
				BLUE CROSS - 062020	1,178.72
				BLUE CROSS - 062020	608.30
				BLUE CROSS - 062020	342.64
				BLUE CROSS - 062020	1,123.95
				BLUE CROSS - 062020	7,880.92
				BLUE CROSS - 062020	332.28
				BLUE CROSS - 062020	3,902.40
				BLUE CROSS - 062020	5,568.50
027326	06/15/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 062020	11.56
				STANDARD LIFE INSURANCE - 062020	85.60
				STANDARD INSURANCE - 062020	0.64
				STANDARD INSURANCE - 062020	28.00
				STANDARD INSURANCE - 062020	12.00
				STANDARD INSURANCE - 062020	33.48
				STANDARD INSURANCE - 062020	61.53
				STANDARD INSURANCE - 062020	9.45
				STANDARD INSURANCE - 062020	13.12
				STANDARD INSURANCE - 062020	46.52
				STANDARD INSURANCE - 062020	3.28
				STANDARD INSURANCE - 062020	173.92
				STANDARD INSURANCE - 062020	116.62
				STANDARD INSURANCE - 062020	50.59
				STANDARD INSURANCE - 062020	6.11
				STANDARD INSURANCE - 062020	1.72
				STANDARD INSURANCE - 062020	16.00
				STANDARD INSURANCE - 062020	18.83
				STANDARD INSURANCE - 062020	20.00
				STANDARD INSURANCE - 062020	27.61
				STD LIFE - 062020	36.59
				STANDARD INSURANCE - 062020	19.66
				STANDARD INSURANCE - 062020	4.51
				STANDARD INSURANCE - 062020	14.02
				STANDARD - 062020	27.52
				STANDARD INSURANCE - 062020	0.88
				STANDARD INSURANCE - 062020	133.84
027327	06/15/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-AG SHOP	81.66
				ELECTRIC-CABINET SHOP	110.39
				ELECTRIC-BUS SHOP	161.41
				ELECTRIC-ES	1,622.69
				ELECTRIC- HS TRACK	1,046.02
				ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC-TRACK PUMP	11.28
				ELECTRIC-STORAGE TECH	175.20
				ELECTRIC- AG SHOP	89.26
				ELECTRIC- MS/HS	3,268.71
				ELECTRIC- CABINET SHOP	237.26
				ELECTRIC-BUS SHOP	88.42
				ELECTRIC-ES	1,519.34
				ELECTRIC-HS TRACK	762.61
				ELECTRIC-HS TRACK LIGHTS	20.30
				ELECTRIC-TRACK PUMP	153.43
				ELECTRIC-STORAGE TECH	86.42
				ELECTRIC-HS/MS	2,355.49
027328	06/15/20	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	OIL AND OIL FILTER	23.72
027329	06/15/20	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	HS PROJECTOR SCREEN CK#2101	1,925.00
				REPAIR OF EXHAUST FAN	160.00
				REPAIR OF LIGHT FIXTURE	1,070.00

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027330	06/15/20	BSN SPORTS	DALLAS, TX 75266-0176	BASEBALL EQUIPMENT	924.77
027331	06/15/20	BSU	BOISE, ID 83725-1710	2019-2020 3YRD YEAR EVAL CCL GRANT	6,000.00
027332	06/15/20	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY ZOOM	1,020.00
027333	06/15/20	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	736.13
				W/S/G-ATHLETIC FIELD	316.90
				GRBGE-REYNOLDS	31.50
				GRBGE-BUS BARN	326.00
				GRBGE-JONES	31.50
				GRBGE-ES	918.50
				W/S-STORAGE TECH	122.36
				W/S/G - AG SHOP	383.72
				W/S/G-HS/MS	1,667.01
027334	06/15/20	DEAN FOODS COMPANY	ATLANTA, GA 30374-6496	MILK	336.27
				MILK	348.14
				MILK	118.75
				MILK	200.43
				MILK	71.25
				MILK	95.00
				MILK	371.89
				MILK	47.50
027335	06/15/20	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE ES	347.72
				SMARTVOICE FEE DO	120.29
				SIPT2IP EX W/POWER SUPPLY ES	40.00
				SMARTVOICE HS	24.23
				SMARTVOICE ES	24.23
				SMARTVOICE FEES	24.23
				SMARTVOICE HS	460.00
027336	06/15/20	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM MONITORING SEMI-ANNUAL	207.00
027337	06/15/20	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	ELEVATORS KEYS	28.14
027338	06/15/20	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDCAP RESTROOM	126.00
				HANDICAP RESTROOM	126.00
027339	06/15/20	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	LED BUS LIGHTS	204.08
027340	06/15/20	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES BOARD CLERK	665.25
				BUSINESS SERVICES-BUSINESS MANGER	4,656.75
027341	06/15/20	IDAHO ICE	MOSCOW, ID 83843	REPLACE SEAT COVER AND FIX LEAK, AND	475.00
				NEW MOWER 50 HOUR SERVICE	95.00
				60 DAY INSPECTION, REPACE HEATERS	570.00
				60 DAY INSPECTION BUS 05/06	570.00
027342	06/15/20	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMA AND COVERS	401.35
027343	06/15/20	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ISBA MEMBERSHIP DUES	2,749.19
027344	06/15/20	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(8724.07)	667.74
027345	06/15/20	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	3,548.75
027346	06/15/20	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
027347	06/15/20	LAPWAI STUDENT BODY	LAPWAI, ID 83540	DISTRICT TO ASB END OF YEAR	1,128.37
027348	06/15/20	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
027349	06/15/20	LEWISTON TRIBUNE	LEWISTON, ID 83501	BUDGET SUMMARY	148.80
027350	06/15/20	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	BOILER REPAIR	753.58
027352	06/15/20	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
				SEWER- BUS BARN	86.00
				SEWER-ES	731.00
027353	06/15/20	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	86.80
027354	06/15/20	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	2,077.00
027355	06/15/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 6/8	1,058.12
				FOOD 6/8	576.24
027356	06/15/20	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS HS	71.20
027357	06/15/20	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	5 YEAR INSPECTION OF WET FIRE SPIRNKLI	915.00
027358	06/15/20	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	192.30
027359	06/15/20	POXPOX YOUNG	LAPWAI, ID 83540	GRADUATION PHOTOGRAPHS	100.00
027360	06/15/20	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	CUSTOM GREETING CARDS	42.00
027361	06/15/20	QUEST CPAS PLLC	PAYETTE, ID 83661	PARTIAL AUDIT PAYMENT	2,575.00
				PARTIAL AUDIT PAYMENT	2,575.00
027362	06/15/20	RICOH USA, INC	CHICAGO, IL 60680-2815	ES COPIES	164.68
				HS COPIES	64.05
027363	06/15/20	RICOH USA, INC.	DALLAS, TX 75265-0073	HS COPIES	320.15
				MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	7.23
				MPC5502 DO COLOR COPIES	48.90
				ES COPIES	308.73
027364	06/15/20	ROGERS SUBARU	LEWISTON, ID 83540	SERVICE FOR DRIVERS ED	125.00
027365	06/15/20	STAGERIGHT CORP.	CLARE, MI 48617	GAS SPRING REPLACEMENT BALANCE DUE	20.00
027366	06/15/20	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	INK	113.99
				INK	415.96
				OFFICE SUPPLIES	9.85
				OFFICE SUPPLIES	62.96
				OFFICE SUPPLIES	12.91
				RETURN INK	307.96CR
				ES ENVELOPES	97.45
027367	06/15/20	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	DISINFECTANT	291.84
				CLEANER GEN PURPOSE	402.66
				PAPER TOWEL DISPENSERS	173.42
				AIR FILTERS	146.39
027368	06/15/20	THOMAS WILLIAMSON	KAMIAH, ID 83535	HONORARIUM DRUM FOR GRADUATION	500.00
027369	06/15/20	TRITON CONSTRUCTION, LLC	BIG ARM, MT 59910	TENNIS COURT SITE SURVEY	500.00
027370	06/15/20	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD 5/4	199.38
				FOOD 5/4	572.86
				NON FOOD 5/4	1,158.21
				FOOD PAST DUE	1,431.62
				FOOD PAST DUE BALANCE	318.65
				FOOD 5/18	1,737.44
027371	06/15/20	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE FEE	50.00
				MONTHLY ADMIN FEE	18.00

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027372	06/15/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	MONTHLY FLEX PLAN FEE	107.00
				CELL PHONE AW 208-790-1732	25.16
				STUDENT DESK	144.41
				STUDENT DESK	94.00
				SPEECH AND HEARING ASS. M. RENSHAW	99.00
				HDMI CORD	13.99
				CELL PHONE AW 208-790-1732	25.16
				SCHOOL BOARD MEETING SUPPLIES	49.13
027373	06/15/20	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PASSENGER ARM, AND MIRROR	216.36
				REVERSE LED BUS LIGHTS	290.29
027374	06/15/20	WILLIAM BIG MAN	LEWISTON, ID 83501	GRADUATION HONORARIUM	150.00
027375	06/15/20	ZIGGY'S	SPOKANE, WA 99218	REPAIR PLAYGROUND SUPPLIES	663.80
200011	06/11/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD ANALYSIS FEE	160.56
200553	06/02/20	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 062020	680.00
200651	06/15/20	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 062020	348.24
				AFLAC INSURANCE - 062020	1,606.65
				AFLAC INSURANCE - 062020	25.09
200652	06/15/20	VOYA FINANCIAL	,	VOYA	200.00
200654	06/15/20	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 062020	55.17
				FICA - ER - 062020	662.18
				FICA W/H 062020	27,372.29
				MEDICARE W/H 062020	6,401.55
				FEDERAL W/H 062020	34,477.90
				MEDICARE - ER - 062020	1,114.91
				MEDICARE - ER - 062020	154.86
				MEDICARE - ER - 062020	829.34
				MEDICARE - ER - 062020	86.82
				MEDICARE - ER - 062020	287.32
				MEDICARE - ER - 062020	92.46
				MEDICARE - ER - 062020	69.86
				MEDICARE - ER - 062020	17.26
				MEDICARE - ER - 062020	76.32
				MEDICARE - ER - 062020	55.13
				MEDICARE - ER - 062020	285.29
				MEDICARE - ER - 062020	64.51
				MEDICARE - ER - 062020	102.70
				MEDICARE - ER - 062020	83.41
				MEDICARE - ER - 062020	156.03
				MEDICARE - ER - 062020	79.39
				MEDICARE - ER - 062020	310.65
				MEDICARE - ER - 062020	106.85
				MEDICARE - ER - 062020	164.10
				MEDICARE - ER - 062020	90.06
				MEDICARE - ER - 062020	68.92
				MEDICARE - ER - 062020	44.94
				MEDICARE - ER - 062020	7.92
				MEDICARE - ER - 062020	85.38
				MEDICARE - ER - 062020	63.26
				MEDICARE - ER - 062020	469.19
				MEDICARE - ER - 062020	25.30
				MEDICARE - ER - 062020	74.64
				MEDICARE - ER - 062020	2.58
				MEDICARE - ER - 062020	17.57
				MEDICARE - ER - 062020	12.90
				MEDICARE - ER - 062020	7.89
				MEDICARE - ER - 062020	55.88
				MEDICARE - ER - 062020	35.49
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				MEDICARE - ER - 062020	20.92
				MEDICARE - ER - 062020	6.01
				MEDICARE - ER - 062020	49.73
				MEDICARE - ER - 062020	53.28
				MEDICARE - ER - 062020	8.81
				MEDICARE - ER - 062020	253.65
				MEDICARE - ER - 062020	65.28
				MEDICARE - ER - 062020	107.66
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				MEDICARE - ER - 062020	96.80
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				MEDICARE - ER - 062020	29.35
				MEDICARE - ER - 062020	18.19
				MEDICARE - ER - 062020	25.32
				MEDICARE - ER - 062020	12.41
				MEDICARE - ER - 062020	39.11
				MEDICARE - ER - 062020	12.47
				MEDICARE - ER - 062020	18.62
				MEDICARE - ER - 062020	20.09
				MEDICARE - ER - 062020	7.55
				MEDICARE - ER - 062020	10.95
				MEDICARE - ER - 062020	0.60
				MEDICARE - ER - 062020	4.31
				MEDICARE - ER - 062020	7.43
				MEDICARE - ER - 062020	5.62
				FICA - ER - 062020	3,546.22
				FICA - ER - 062020	371.18
				FICA - ER - 062020	1,228.55
				FICA - ER - 062020	395.26
				FICA - ER - 062020	298.71
				FICA - ER - 062020	73.77
				FICA - ER - 062020	326.32
				FICA - ER - 062020	235.75

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				FICA - ER - 062020	1,219.84
				FICA - ER - 062020	275.82
				FICA - ER - 062020	439.13
				FICA - ER - 062020	356.67
				FICA - ER - 062020	667.18
				FICA - ER - 062020	339.48
				FICA - ER - 062020	1,328.30
				FICA - ER - 062020	456.86
				FICA - ER - 062020	701.69
				FICA - ER - 062020	385.07
				FICA - ER - 062020	294.71
				FICA - ER - 062020	192.15
				FICA - ER - 062020	33.86
				FICA - ER - 062020	365.08
				FICA - ER - 062020	270.49
				FICA - ER - 062020	2,006.18
				FICA - ER - 062020	108.18
				FICA - ER - 062020	319.15
				FICA - ER - 062020	11.02
				FICA - ER - 062020	75.13
				FICA - ER - 062020	4,767.22
				FICA - ER - 062020	33.73
				FICA - ER - 062020	238.91
				FICA - ER - 062020	151.78
				FICA - ER - 062020	403.79
				FICA - ER - 062020	89.46
				FICA - ER - 062020	25.69
				FICA - ER - 062020	212.66
				FICA - ER - 062020	227.83
				FICA - ER - 062020	37.67
				FICA - ER - 062020	1,084.61
				FICA - ER - 062020	279.12
				FICA - ER - 062020	460.33
				FICA - ER - 062020	62.16
				FICA - ER - 062020	653.24
				FICA - ER - 062020	413.93
				FICA - ER - 062020	284.33
				FICA - ER - 062020	125.55
				FICA - ER - 062020	77.77
				FICA - ER - 062020	108.27
				FICA - ER - 062020	53.08
				FICA - ER - 062020	167.23
				FICA - ER - 062020	53.31
				FICA - ER - 062020	79.64
				FICA - ER - 062020	85.92
				FICA - ER - 062020	32.29
				FICA - ER - 062020	46.82
				FICA - ER - 062020	2.56
				FICA - ER - 062020	18.45
				FICA - ER - 062020	31.79
				FICA - ER - 062020	24.05
200655	06/04/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 062020	12,537.00
200656	06/15/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 062020	81.95
				WORK COMP - 062020	830.02
				WORK COMP - 062020	545.19
				WORK COMP - 062020	761.08
				WORK COMP - 062020	536.46
				WORK COMP - 062020	220.64
				WORK COMP - 062020	41.83
				WORK COMP - 062020	9.33
				WORK COMP - 062020	80.65
				WORK COMP - 062020	403.08
				WORK COMP - 062020	34.70
				WORK COMP - 062020	100.18
				WORK COMP - 062020	84.19
				WORK COMP - 062020	49.57
				WORK COMP - 062020	246.02
				WORK COMP - 062020	84.47
				WORK COMP - 062020	272.20
				WORK COMP - 062020	46.19
				WORK COMP - 062020	1.74
				WORK COMP - 062020	9.45
				WORK COMP - 062020	48.85
				WORK COMP - 062020	3.25
				WORK COMP - 062020	60.16
				WORK COMP - 062020	7.82
				WORK COMP - 062020	543.66
				WORK COMP - 062020	809.09
				JUNE	5,911.77CR
200657	06/15/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 062020	11,650.40
				PERSI - ER - 062020	8,211.83
				PERSI - ER - 062020	3,377.86
				PERSI - ER - 062020	640.40
				PERSI - ER - 062020	143.04
				PERSI - ER - 062020	1,234.50
				PERSI - ER - 062020	6,170.53
				PERSI - ER - 062020	531.18
				PERSI - ER - 062020	1,533.60
				PERSI - ER - 062020	1,288.76
				PERSI - ER - 062020	758.86
				PERSI - ER - 062020	3,595.39
				PERSI - ER - 062020	1,460.36

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				PERSI - ER - 062020	897.83
				PERSI - ER - 062020	1,103.04
				PERSI - ER - 062020	1,293.11
				PERSI - ER - 062020	4,166.46
				PERSI - ER - 062020	707.09
				PERSI - ER - 062020	144.69
				PERSI - ER - 062020	1,810.65
				PERSI - ER - 062020	49.75
				PERSI - ER - 062020	920.85
				PERSI - ER - 062020	119.72
				PERSI - ER - 062020	1,336.19
				PERSI - ER - 062020	26.55
				PERSI - EE - 062020	29,935.82
				PERSI CHOICE - 3% - 062020	309.50
				PERSI 401K @ SET AMT - 062020	9,966.10