

(Mo-Yr: 08-2020-08-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005520	08/17/20	STAVROS, LINDA	LAPWAI, ID 83540	ASB PETTY CASH 2020-21	1,600.00
005521	08/18/20	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	COACHES CARD- ROBERT WILLIAMSON	35.00
027488	08/14/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 082020	4,460.91
				BLUE CROSS - 082020	3,241.80
				BLUE CROSS - 082020	608.30
				BLUE CROSS - 082020	61.00
				BLUE CROSS - 082020	18.41
				BLUE CROSS - 082020	1,216.60
				BLUE CROSS - 082020	1,418.75
				BLUE CROSS - 082020	608.30
				BLUE CROSS - 082020	810.45
				BLUE CROSS - 082020	2,421.29
				BLUE CROSS - 082020	1,986.33
				BLUE CROSS - 082020	608.30
				BLUE CROSS - 082020	342.64
				BLUE CROSS - 082020	1,086.46
				BLUE CROSS - 082020	7,481.49
				BLUE CROSS - 082020	332.29
				BLUE CROSS - 082020	3,860.16
				BLUE CROSS - 082020	5,568.50
				BLUE CROSS - 082020	7,134.47
027489	08/11/20	M & D'S FLAT ROOF SYSTEMS	LEWISTON, ID 83501	50% DOWN - FLAT ROOF - HIGH SCHOOL	23,675.00
027490	08/17/20	IDAHO ICE	MOSCOW, ID 83843	WINDOWS, DOORS, PAINT WHEELS PAINT	570.00
027491	08/17/20	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	RESTROOM REPAIR	272.14
				HVAC REPAIR RM 361	627.78
027492	08/17/20	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	PURELL HAND SANITIZER	512.40
				PURELL HAND DISPENSERS	34.20
027493	08/17/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMPENSATION PREMIUM	62,501.00
027494	08/17/20	ABDO-SPOTLIGHT-MAGIC WAGON	MINNEAPOLIS , MN 55439	LIBRARY BOOKS	984.45
027495	08/17/20	ABLE LOCKSMITH	LEWISTON, ID 83501	KEY CYLINDER DOOR REPAIR	71.98
				KEY CYLINDER DOOR REPAIR	71.97
				KEY CYLINDER REPAIR	105.00
027496	08/17/20	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ADVANCE ED IMPROVEMENT NETWORK FEI	1,200.00
027497	08/17/20	AMAZON	ATLANTA, GA 30353-0958	CLASSROOM TECHNOLOGY PARTS	198.50
				CREDIT	0.10CR
				CREDIT CUSTODIAL	210.32CR
				CREDIT	9.59CR
				PPE FACE SHIELDS	57.99
				REPLACEMENT MONITOR	164.99
				REPLACEMENT MONITOR	164.98
				CHROMEBOOK PARTS	54.49
				COMPUTER LAB PARTS	349.82
				LAPTOP	457.00
				COMPUTER LAB PARTS	6.01
				COMPUTER LAB PARTS	52.50
				CHROMEBOOK PARTS	108.81
				PPE DISPENSER	346.72
				CANISTER HOLDERS	341.60
				CUSODIAL SUPPLIES	1,115.38
				OFFICE SUPPLIES	50.57
				CUSTODIAL SUPPLIES	317.84
				M. MORGAN 3D PRINTER BOX	45.98
				PPE SOCIAL DISTRANCE SIGNS	54.99
027498	08/17/20	ASOTIN CO. REGIONAL LANDFILL	CLARKSTON, WA 99403	REFRIGERANTS DISPOSAL	20.72
027499	08/17/20	AUTO PAINT AND PARTS	LEWISTON, ID 83501	BLACK PAINT	44.32
027500	08/17/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC- ES	1,698.22
				ELECTRIC-BUS SHOP	163.79
				ELECTRIC-CABINET SHOP	29.50
				ELECTRIC-HS TRACK	202.33
				ELECTRIC-HS TRACK PUMP	289.99
				ELECTRIC-HS TRACK LIGHTS	20.30
				ELECTRIC-AG SHOP	55.00
				ELECTRIC-MS/HS	2,670.06
				ELECTRIC-STORAGE TECH	23.03
027501	08/17/20	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	INSTALL POWER RECEPTACLES	505.50
				HS DOUBLE HALLWAY FIRE DOOR	524.50
				REPAIR LIGHT FIXTURES	520.00
				ES LIGHT SWITCH REPAIR	560.85
				REPAIR OF LIGH SENSOR	208.50
				LIGHT FIXTURE REPAIR	969.00
				MIMIO POWER RELOCATE	3,481.50
027502	08/17/20	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL/URINALYSIS A. WHITE	155.00
				DOT PHYSICAL/URINALYSIS R. HEIMGARTNI	155.00
027503	08/17/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINES HS	50.07
				PHONE LINES ES	122.23
				PHONE LINE HS	108.53
				PHONE LINE DO	58.07
				PHONE LINE BUS BARN	53.63
027504	08/17/20	CHROMEBOOKPARTS.COM	LAKELAND, MN 55043	CHROMEBOOK REPLACEMENT PARTS	149.97
027505	08/17/20	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	326.00
				W/S-STORAGE TECH	122.36
				GRBGE-ES	666.50
				GRBGE- JONES	31.50
027506	08/17/20	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	FB IRRIGATION REPAIRS	834.87
				ES IRRIGATION REPAIRS	548.67
027507	08/17/20	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	E. RAML CLASSROOM SUPPIES ES	129.90
				E. RAML CLASSROOM SUPPIES ES	100.92
027508	08/17/20	DOCUSIGN	SAN FRANCISCO, CA 94105	DOCUSIGN SUBSCRIPTION	240.00
027509	08/17/20	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	15.90
027510	08/17/20	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SMOKE DETERCTOR INSPECTION	590.39
				SMOKE DETERCTOR INSPECTION	797.57
				BATTERY BACK UP	494.73

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027511	08/17/20	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
027512	08/17/20	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPRAY WEEDS	1,928.26
				SPOT SPRAY WEEDS	400.00
027513	08/17/20	HERRES ENTERPRISES, LLC	POMEROY, WA 99347	ANNUAL BACKFLOW INSPECTION AND SEVI	495.00
027514	08/17/20	HIGHLAND JOINT SCHOOL DISTRICT #30E	CRAIGMONT, ID 83523	POSTAGE REIMB.	5.35
				BUSINESS SERVICES-BOARD CLERK	668.75
				BUSINESS SERVICES-BUSINESS MANAGER	4,681.25
027515	08/17/20	HOME DEPOT	LEWISTON, ID 83501	SPRAY BOTTLES	65.60
027516	08/17/20	IASA	BOISE, ID 83705	MEMBERSHIP RENEWAL	925.00
027517	08/17/20	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	ACTIVITY AND DUES LAPWAI	450.00
				CATASTROPHIC INSURACNE 2020-2021	462.00
027518	08/17/20	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECTION AND REPAIRS #7, #10	665.00
				60 DAY INSPECTION AND REPAIRS #10	570.00
				60 DAY BUS INSPECTION #8/9, MOUNT BRAC	570.00
				DRIVE TIME RECALL ON BUS 3, 9 AND 10.	90.00
027519	08/17/20	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	PPE SNEEZE GUARDS	599.80
				PPE SNEEZE GUARDS	445.00
027520	08/17/20	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	** VOID **	0.00
027521	08/17/20	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
027522	08/17/20	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	DEF HEADER SENSOR REPLACEMENT	1,143.80
027523	08/17/20	LAPWAI POSTMASTER	LAPWAI, ID 83540	ANNUAL PERMIT FEE	240.00
027524	08/17/20	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	TIRE REPAIR OF MOWER	16.50
027525	08/17/20	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 7/2	67.68
				MILK 7/56	207.42
				MILK 7/13	264.68
				MILK 7/16	64.92
				MILK 7/20	219.30
				MILK 7/27	288.43
				MILK 7/23	207.42
				MILK 7/30	122.18
027526	08/17/20	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	INSTALLATION OF POWER BOTTLE FILLING	505.50
				REPAIR GYM HVAC	3,460.60
				CREDIT GYM HVAC	177.03CR
027527	08/17/20	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
				INTERNET AND IP ADDRESS	211.00
027528	08/17/20	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	1,462.00
				SEWER-JONES	43.00
				SEWER-BUS BARN	86.00
027529	08/17/20	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	86.80
027530	08/17/20	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	2 CUBBY CABINETS WITH BINS	967.98
027531	08/17/20	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS/DISCONNECTION	14.52
				PHONE CALLS/DISCONNECTION	14.52
				PHONE CALLS/DISCONNECTION	14.52
027532	08/17/20	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	HAND SANITIZER LABELS	54.70
027533	08/17/20	RICOH USA, INC	CHICAGO, IL 60680-2815	HS COPIES	4.70
				ES COPIES	3.51
027534	08/17/20	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO RENTAL	229.57
				RENTAL ES	308.73
				RENTAL HS	320.15
				MPC5502 DO COLOR COPIES	84.22
				MPC5502 DO COLOR COPIES	20.39
027535	08/17/20	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ES ART SUPPLIES	1,732.26
				LOCKERS WITH CUBBIES, PENCIL BOXES	1,911.52
027536	08/17/20	SCHOOLMATE	KEARNEY, NE 68848	STUDENT PLANNERS	190.35
027537	08/17/20	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	THERMOMETERS	174.95
				APC COMPUTER BACKUP	24.99
				INK ES OFFICE	483.98
				INK	197.98
				INK ES TEACHERS	1,586.17
				INK	56.19
027538	08/17/20	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	STORAGE CONTAINER TRACK	4,900.00
027539	08/17/20	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 7/27	943.30
				NON FOOD 7/27	77.31
027540	08/17/20	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	103.24
				CUSTODIAL SUPPLIES	1,178.38
				PURELL HAND SANITIZER	512.40
				HAND SANITIZER	79.20
				HAND SANITIZER	819.84
				PPE SUPPLIES	132.60
				CUSTODIAL CONTAINERS	343.28
				PPE HAND SANITIZER	307.44
				PPE BUS DISINFECTANT	84.96
027541	08/17/20	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	EMPLOYMENT AD	602.60
027542	08/17/20	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD 7/20	82.80
				FOOD 7/20	1,617.95
				FOOD 7/6	1,148.26
027543	08/17/20	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 29.843 GALS	67.81
				GAS CANS 24.724	56.18
				SUBARU 14.515 GALS	32.99
				CHEVY PU 14.279 GALS	32.45
027544	08/17/20	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY BILLING	1,158.75
027545	08/17/20	VOYAGER SOPRIS LEARNIG	BOSTON, MA 02284-4615	REWARDS CURRICULUM	2,937.72
027546	08/17/20	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN FEE	18.00
				MONTHLY COMPLIANCE FEE	50.00
				MONTHLY FLEX PLAN FEE	107.00
027547	08/17/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	OFFICE SUPPLIES	56.03
027548	08/17/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BEECHWOOD FLIP TOP TRAYS	170.04
				CREDIT FRAUD FINANC CHARGE	78.33CR
				CREDIT FRAUD FINANC CHARGE	46.46CR
				CREDIT FRAUD FINANC CHARGE	10.88CR
				CHROMEBOOK REPLACEMENT PARTS	101.24
				REGISTARTION (7) COMM. EMB. DIVERSITY	585.00

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				D.HARTWIG CLASSROOM SUPPLIES	15.99
				OFFICE SUPPLIES	82.98
				OFFICE SUPPLIES	23.31
				OFFICE SUPPLIES	135.66
				DRIVERS ED CAR MIRROR	27.87
027549	08/17/20	ZANER-BLOSER	COLUMBUS, OH 43260-3711	HANDWRITING STUDENT EDITIONS	2,195.61
027550	08/18/20	SOLO GREENE	LAPWAI, ID 83540	DRIVER'S ED PAYMENT RFEFUND	100.00
027551	08/19/20	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 208-790-1732	25.16
027552	08/21/20	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ADD ENDORSEMENT - WATKINS	25.00
027553	08/28/20	CONNIE DESJARLAIS	LEWISTON, ID 83501	DRAW	600.00
213005	08/12/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	165.26
213006	08/14/20	BONNIE FRANKE	LEWISTON, ID 83501	DRAW ON UNPAID WAGES	1,000.00
213007	08/14/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	17.46
213008	08/17/20	ARBITERPAY.COM/REFPAY	SANDY , UT 84070	UPLOAD FUNDS FALL SPORTS 2020	4,060.00
214008	08/14/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 082020	1.86
				STANDARD INSURANCE - 082020	0.18
				STANDARD INSURANCE - 082020	16.00
				STANDARD INSURANCE - 082020	16.00
				STANDARD INSURANCE - 082020	20.00
				STANDARD INSURANCE - 082020	8.00
				STANDARD INSURANCE - 082020	63.12
				STANDARD INSURANCE - 082020	23.08
				STANDARD INSURANCE - 082020	27.61
				STANDARD INSURANCE - 082020	20.10
				STANDARD INSURANCE - 082020	4.51
				STANDARD INSURANCE - 082020	16.01
				STANDARD - 082020	25.04
				STANDARD INSURANCE - 082020	17.61
				STANDARD INSURANCE - 082020	131.82
				STANDARD INSURANCE - 082020	16.00
				STANDARD INSURANCE - 082020	3.28
				STANDARD INSURANCE - 082020	8.00
				STANDARD INSURANCE - 082020	0.88
				STANDARD INSURANCE - 082020	188.39
				STANDARD INSURANCE - 082020	124.61
				STANDARD INSURANCE - 082020	59.21
				STANDARD INSURANCE - 082020	8.00
				STANDARD LIFE INSURANCE - 082020	85.60
				STANDARD INSURANCE - 082020	46.10
				STANDARD INSURANCE - 082020	0.69
				STANDARD INSURANCE - 082020	33.90
214009	08/14/20	AFLAC	COLUMBUS, GA 31999	AFLAC - WB - AUG	25.09
				AFLAC INSURANCE - 082020	348.24
				AFLAC INSURANCE - 082020	1,606.65
214010	08/14/20	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 082020	200.00
214011	08/14/20	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 082020	680.00
214012	08/14/20	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 082020	960.73
				FEDERAL WITHHOLDING - 082020	30,512.75
				MEDICARE WITHHOLDING - 082020	5,901.20
				FICA WITHHOLDING - 082020	25,232.55
				MEDICARE - ER - 082020	970.23
				MEDICARE - ER - 082020	712.43
				MEDICARE - ER - 082020	76.71
				MEDICARE - ER - 082020	327.60
				MEDICARE - ER - 082020	31.70
				MEDICARE - ER - 082020	786.69
				MEDICARE - ER - 082020	16.74
				MEDICARE - ER - 082020	435.58
				MEDICARE - ER - 082020	823.21
				MEDICARE - ER - 082020	892.46
				MEDICARE - ER - 082020	3.78
				FICA - ER - 082020	2,409.03
				FICA - ER - 082020	575.72
				FICA - ER - 082020	92.70
				FICA - ER - 082020	454.01
				FICA - ER - 082020	937.80
				FICA - ER - 082020	83.54
				FICA - ER - 082020	850.84
				FICA - ER - 082020	340.33
				FICA - ER - 082020	3,569.16
				FICA - ER - 082020	788.63
				FICA - ER - 082020	98.63
				FICA - ER - 082020	354.98
				FICA - ER - 082020	2,137.96
				FICA - ER - 082020	5,218.07
				FICA - ER - 082020	7,184.49
214013	08/14/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 082020	10,647.00
214014	08/14/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 082020	59.99
				WORK COMP - 082020	851.23
				WORK COMP - 082020	549.48
				WORK COMP - 082020	760.54
				WORK COMP - 082020	542.91
				WORK COMP - 082020	218.65
				WORK COMP - 082020	41.84
				WORK COMP - 082020	10.12
				WORK COMP - 082020	80.65
				WORK COMP - 082020	370.53
				WORK COMP - 082020	0.39
				WORK COMP - 082020	34.70
				WORK COMP - 082020	91.00
				WORK COMP - 082020	84.19

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				WORK COMP - 082020	44.60
				WORK COMP - 082020	246.02
				WORK COMP - 082020	710.77
				WORK COMP - 082020	96.07
				WORK COMP - 082020	46.46
				WORK COMP - 082020	1.74
				WORK COMP - 082020	9.45
				AUGUST	5,828.21CR
				WORK COMP - 082020	851.85
				WORK COMP - 082020	7.82
				WORK COMP - 082020	33.40
				WORK COMP - 082020	3.25
214015	08/14/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	W/C - ER - 082020	80.56
				PERSI 401K @ SET AMT - 082020	8,966.10
				PERSI - EE - 082020	27,349.19
				PERSI - ER - 082020	11,641.87
				PERSI - ER - 082020	8,310.40
				PERSI - ER - 082020	3,346.90
				PERSI - ER - 082020	640.40
				PERSI - ER - 082020	155.01
				PERSI - ER - 082020	1,234.52
				PERSI - ER - 082020	5,671.83
				PERSI - ER - 082020	5.97
				PERSI - ER - 082020	531.18
				PERSI - ER - 082020	1,392.94
				PERSI - ER - 082020	1,288.75
				PERSI - ER - 082020	682.71
				PERSI - ER - 082020	3,595.44
				PERSI - ER - 082020	1,505.92
				PERSI - ER - 082020	1,331.50
				PERSI - ER - 082020	1,105.89
				PERSI - ER - 082020	1,470.68
				PERSI - ER - 082020	711.18
				PERSI - ER - 082020	26.56
				PERSI - ER - 082020	144.70
				PERSI - ER - 082020	1,232.98
				PERSI - ER - 082020	49.75
				PERSI - ER - 082020	511.31
				PERSI - ER - 082020	119.73
				PERSI - ER - 082020	1,406.77
				PERSI - ER - 082020	726.72
				PERSI CHOICE - 3% - 082020	257.16