

(Mo-Yr: 07-2021-07-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028454	07/01/21	MORETON & COMPANY	BOISE, ID 83719	***VOID***	0.00
028495	07/01/21	MORETON & COMPANY	BOISE, ID 83719	ICRMP RENEWAL	44,247.00
028497	07/01/21	RAFFERDY HEWETT SAMUELS	JULIAETTA, ID 83535	PAYROLL ADVANCE	1,000.00
028498	07/01/21	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE 1	900.00
028499	07/01/21	ALAN WHITE	LEWISTON, ID 83501	PAYROLL ADVANCE	2,500.00
028500	07/01/21	LAATIS LAWRENCE	LAPWAI, ID 83540	REFUND OF DRIVER'S ED PAYMENT-CLASS	125.00
028501	07/06/21	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE	500.00
028517	07/09/21	ANN MUNSTERMANN	CULDESAC, ID 83524	PAYROLL ADVANCE	600.00
028518	07/09/21	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	ACTIVITY FEES (11)	275.00
				CATASTROPHIC INSURANCE	510.02
028519	07/09/21	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TYLER SIS APPLICATION SERVICES	2,612.03
028520	07/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 072021	3,815.69
				BLUE CROSS - 072021	7,376.74
				BLUE CROSS - 072021	7,470.48
				BLUE CROSS - 072021	2,613.90
				BLUE CROSS - 072021	659.40
				BLUE CROSS - 072021	96.62
				BLUE CROSS - 072021	621.33
				BLUE CROSS - 072021	697.18
				BLUE CROSS - 072021	659.40
				BLUE CROSS - 072021	339.53
				BLUE CROSS - 072021	1,895.72
				BLUE CROSS - 072021	7.55
				HEALTH - ER - 072021	42.73
				BLUE CROSS - 072021	431.07
				BLUE CROSS - 072021	423.47
				BLUE CROSS - 072021	198.55
				BLUE CROSS - 072021	362.06
				BLUE CROSS - ER - 072021	2,462.28
				BLUE CROSS - 072021	1,588.38
				BLUE CROSS - 072021	844.19
				BLUE CROSS - 072021	8,205.29
				BLUE CROSS - 072021	404.39
				BLUE CROSS - 072021	3,953.11
				HEALTH - ER - 072021	932.64
				ER - 072021	2,918.80
				BLUE CROSS - 072021	6,385.85
028522	07/13/21	MORETON & COMPANY	BOISE, ID 83719	BALANCE OF 2021-2022 INSURANCE	180.00
028523	07/19/21	RAFFERDY HEWETT SAMUELS	JULIAETTA, ID 83535	PAYROLL ADVANCE 2	900.00
028524	07/19/21	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT WITH OPERATOR	180.00
028525	07/19/21	AMAZON	ATLANTA, GA 30353-0958	BPA, YEARBOOK AND CLASSROOM SUPPLIE	44.99
				NIKON LENS CAP	42.99
				LAPTOP STAND FOR DESK, OFFICE SUPPLIE	25.93
				READING SUCCESS	345.95
				TEACHER CLARITY PLAYBOOK AND SUCCE	47.45
				BPA, YEARBOOK AND CLASSROOM SUPPLIE	63.89
				READING SUCCESS	99.95
				BPA, YEARBOOK AND CLASSROOM SUPPLIE	1,898.23
028526	07/19/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	** VOID **	0.00
028527	07/19/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEES	1,270.39
028528	07/19/21	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	BASKETBALL HOOP ELECTRICAL WORK	967.00
028529	07/19/21	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	LINENS	65.97
028530	07/19/21	CAPITOL ONE	CITY OF INDUSTRY, CA 91716-0506	SUMMER SCHOOL MATERIALS	171.23
				SUMMER SCHOOL MATERIALS	231.07
				HS ASP SUPPLIES	56.08
028531	07/19/21	CITY OF LAPWAI	LAPWAI, ID 83540	UTILITIES - BUS BARN	326.00
				UTILITIES	4,190.81
028532	07/19/21	COLEMAN OIL CO.	LEWISTON, ID 83501	GAS FOR VAN RETRIVAL	64.06
028533	07/19/21	COMPUTER DOCTORS	LEWISTON, ID 83501	CAMERA SERVICE & INSTALL - BUS BARN	1,341.93
				CAMERA SERVICE & INSTALL - ELEMENTAR	1,649.93
028534	07/19/21	COSTCO	CLARKSTON, WA 99403	21ST CCLC SUPPLIES	125.11
028535	07/19/21	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED CONTROL	400.00
				WEED CONTROL	1,893.26
				ANT CONTROL	110.00
				ANT CONTROL	110.00
028536	07/19/21	HIGHLAND JOINT SCHOOL DISTRICT #30E	CRAIGMONT, ID 83523	IASBO CONFERENCE - 1/2	499.83
028537	07/19/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	ES PAINT SUPPLIES	378.09
028538	07/19/21	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING	26.00
028539	07/19/21	LUPER AUTOMOTIVE INC	LEWISTON, ID 83501	NISSAN REPAIRS	156.64
028540	07/19/21	MICHAEL W. SEEVERS	TROY, ID 83871	BUS 7 INSPECTION	570.00
028541	07/19/21	NATE BLYLEVEN	LEWISTON, ID 83501	POPCORN BAGS	60.00
028542	07/19/21	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	UTILITIES - ES	731.00
				UTILITIES - BUS BARN	86.00
				UTILITIES - JONES	43.00
028543	07/19/21	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	ELEMANTARY ELEVATOR REPAIRS	400.00
				ELEMENTARY ELEVATOR REPAIRS	650.00
028544	07/19/21	RICOH USA, INC.	DALLAS, TX 75265-0073	DO COPIES & RENT	365.02
				ES COPIES & RENT	554.46
				MHS COPIES & RENT	503.99
028545	07/19/21	ROSAUERS	LEWISTON, ID 83501	FOODS	78.97
028546	07/19/21	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT	391.50
				PAINT	1,023.70
				PAINT	3,446.68
				PAINT	169.97
028547	07/19/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	EXTRA SUPPLIES REQUIRED - COVERD	148.40
				ELEMENTARY OFFICE PRINTER INK	401.78
				ACE GRANT SUPPLIES	2,379.93
				ACE GRANT SUPPLIES	4,079.88
				EXTRA INK REQUIRED - COVID	134.67
				ACE GRANT COMPUTERS	7,279.87
				TITLE VI SUPPLIES	420.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028548	07/19/21	SUNSHINE DISPOSAL & RECYCLING	SPOKANE, WA 99213-3369	DUMPSTER RENTAL	419.23
028549	07/19/21	THE GROVE HOTEL	BOISE, ID 83702	IAPT CONF - ALAN WHITE LODGING	447.00
				IAPT CONF - ALAN WHITE PARKING	45.00
				IAPT CONF - EMERSON WHITE LODGING	447.00
				IAPT CONF - EMERSON WHITE LODGING	45.00
028550	07/19/21	VALLEY FOODS	LAPWAI, ID 83540	CUSTODIAN TRAINING MEAL	78.45
				SCHOOL ACTIVITY SUPPLIES	103.73
				ATTENDANCE AWARDS - GIFT CARDS	216.00
				KITCHEN SUPPLIES	24.34
028551	07/19/21	VALLEY GAS	LAPWAI, ID 83540	MAINT VEHICLE FUEL	87.81
				BUS FUEL	451.72
				DRIVER'S ED FUEL	276.49
028552	07/19/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	NIEA REGISTARTION (4) ATTENDEES 10/12-1	2,400.00
				AIRLINE I.CHIMBURAS 6/16 -6/18 BOISE	582.40
				STEAM MACHINE PARTS	53.04
				SCHOOL BOARD MEETING DINNER	71.50
028553	07/19/21	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS LETTERING & NUMBERING	704.30
028554	07/19/21	DIGITAL RIVER, INC	CHICAGO, IL 60695-0001	FULL VERSION BLUE IRIS V5 VIDEO SOFTW/	75.97
028555	07/19/21	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER SOFTWARE UPDATE	595.00
028556	07/19/21	AMAZON	ATLANTA, GA 30353-0958	CUSTODIAL SUPPLIES	289.99
				CUSTODIAL SUPPLIES	162.96
				CUSTODIAL SUPPLIES	254.78
				CUSTODIAL SUPPLIES	197.91
				KEYBOARD FOR LENOVA	79.95
				CUSTODIAL SUPPLIES	23.94
028557	07/19/21	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	542.00
028558	07/19/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY FOR BUS BARN	152.51
				ELECTRICITY	7,124.03
028559	07/19/21	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL AND URINALYSIS K. THORNE	155.00
028560	07/19/21	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	62.56
				PHONE LINE HS	122.37
				PHONE LINE ES	132.85
				FAX LIN DO	60.67
				FAX LINE HS	53.56
				PHONE LINE BUS BARN	57.29
028561	07/19/21	COGNIA INC,	ATLANTA, GA 30374-6805	ACCREDITATION MEMBERSHIP FEE	1,200.00
028562	07/19/21	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ELEVATOR ANNUAL CERTIFICATION FEE	100.00
028563	07/19/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE AND FEES	349.84
				SMARTVOICE AND FEES	349.84
				SMARTVOICE AND FEES	349.84
028564	07/19/21	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM MONITORING SEMI ANNUAL	207.00
028565	07/19/21	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RENTAL	136.00
				PAINTING EQUIPMENT	297.60
028566	07/19/21	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - CLERK	682.25
				BUSINESS SERVCS - BUSINESS MANAGER	4,775.75
028567	07/19/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	PAINTING SUPPLIES	52.51
028568	07/19/21	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP	2,474.27
028569	07/19/21	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	** VOID **	0.00
028570	07/19/21	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CARES/ESSER HOT SPOT DEVICES	436.93
				CELL PHONE AW 208-790-1732	25.16
				CELL PHONE AW 208-790-1732	25.16
028571	07/19/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT ADMIN SERVICES	800.00
028572	07/19/21	KARL TYLER'S LEWISTON CHEVROLET	LEWISTON, ID 83501	BUS 6 REPAIRS	1,308.68
028573	07/19/21	MICHAEL W. SEEVERS	TROY, ID 83871	BUS MAINTENANCE, LUBE, DOORS AND WIN	570.00
				BUS 7 OIL CHANGE	380.00
				DRIVERS ED CAR DOOR REPAIR & VAN STIC	190.00
028574	07/19/21	NAFIS	BALTIMORE, MD 21297-1579	ANNUAL MEMBERSHIP	3,799.00
028575	07/19/21	NASP	BALTIMORE, MD 21279-0469	NASP MEMBERSHIP	220.00
028576	07/19/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
028577	07/19/21	NIISA	LANDER, WY 82520	MEMBERSHIP RENEWAL	1,500.00
028578	07/19/21	NORCO, INC	SEATTLE, WA 98124-5144	CYLINDER RENT	88.80
028579	07/19/21	OETC	SALEM, OR 97301	ANNUAL MEMBERSHIP	150.00
028580	07/19/21	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	** VOID **	0.00
028581	07/19/21	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE ES	500.00
				METERED POSTAGE MS/HS	500.00
				METERED POSTAGE DO	500.00
028582	07/19/21	SAVAAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	ELA CURRICULUM	1,133.79
028583	07/19/21	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT	449.80
028584	07/19/21	STAPLES TECHNOLOGY SOLUTIONS	CHICAGO, IL 60694	CLASSROOM CHROMEBOOKS (20)	4,949.70
028585	07/19/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	185.00
028586	07/19/21	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	FILTERS	45.04
				HVAC FILTERS	270.27
				CUSTODIAL SUPPLIES	417.20
				CUSTODIAL SUPPLIES	282.40
028587	07/19/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE AND FLEX F	175.00
028588	07/19/21	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	2,654.88
028589	07/19/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	808.03
028590	07/19/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	REGISTRATION J. WILLIAMS WORKSHOP CE	150.00
028591	07/19/21	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HORN	93.23
028592	07/19/21	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	40.32
028593	07/20/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE (18,170.21)	1,390.75
				ADMIN FEE (10,155.72)	777.32
028594	07/20/21	CHERYL MCATTY	LAPWAI, ID 83540	VIASAT ESSER INTERNET	175.58
028595	07/20/21	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	AR STAR AND MATH MHS	5,105.60
				AR STAR AND MATH ES	5,105.60
028596	07/27/21	U.S. BANK	ST. PAUL, MN 55170-9690	BIRF FEES	500.00
223002	07/12/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	219.49
223003	07/13/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	28.20
224001	07/15/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 072021	19.92
				STANDARD INSURANCE - 072021	132.45
				STANDARD INSURANCE - 072021	3.68
				STANDARD INSURANCE - 072021	45.96

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				STANDARD INSURANCE - 072021	14.21
				STANDARD INSURANCE - 072021	10.57
				STANDARD INSURANCE - 072021	0.55
				STANDARD LIFE - 072021	3.11
				STANDARD INSURANCE - 072021	8.92
				LIFE - 072021	2.89
				LIFE - ER - 072021	9.63
				LIFE ER - 072021	0.04
				ER - 072021	44.58
				STANDARD LIFE INSURANCE - 072021	30.20
				STANDARD INSURANCE - 072021	14.00
				STANDARD INSURANCE - 072021	0.07
				LIFE - ER - 072021	2.16
				STANDARD INSURANCE - 072021	20.34
				STANDARD INSURANCE - 072021	2.41
				LIFE - ER - 072021	24.39
				STANDARD - 072021	26.45
				STANDARD INSURANCE - 072021	0.87
				STANDARD INSURANCE - 072021	11.09
				STANDARD INSURANCE - 072021	66.31
				STANDARD INSURANCE - 072021	36.72
				STANDARD INSURANCE - 072021	26.11
				STANDARD INSURANCE - 072021	152.34
				STANDARD INSURANCE - 072021	115.69
				STANDARD INSURANCE - 072021	54.49
				STANDARD INSURANCE - 072021	8.00
				STANDARD INSURANCE - 072021	2.17
				STANDARD INSURANCE - 072021	7.53
				STANDARD INSURANCE - 072021	8.35
				STANDARD INSURANCE - 072021	20.00
224002	07/15/21	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 072021	1,367.63
				AFLAC INSURANCE - 072021	416.60
224003	07/15/21	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 072021	200.00
224004	07/15/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 072021	825.00
224005	07/15/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 072021	1,010.37
				FICA - ER - 072021	583.47
				FICA - ER - 072021	689.40
				ER - 072021	2,200.95
				MEDICARE - ER - 072021	948.59
				MEDICARE - ER - 072021	875.81
				MEDICARE - ER - 072021	9.56
				MEDI-ER - 072021	216.92
				MEDICARE - ER - 072021	816.66
				MEDICARE - ER - 072021	86.54
				MEDICARE - ER - 072021	428.39
				MEDICARE - ER - 072021	1,019.71
				MEDICARE - ER - 072021	0.34
				MEDICARE - ER - 072021	343.41
				MEDICARE - ER - 072021	14.59
				MEDICARE - ER - 072021	93.48
				MEDI - 072021	294.33
				MEDICARE - ER - 072021	166.07
				MEDI ER - 072021	1.24
				FICA WITHHOLDING - 072021	28,701.76
				MEDICARE WITHHOLDING - 072021	6,712.53
				FEDERAL WITHHOLDING - 072021	34,618.90
				FICA - ER - 072021	113.18
				FICA - ER - 072021	825.35
				FICA - ER - 072021	31.70
				FICA - ER - 072021	676.38
				FICA - ER - 072021	2,459.64
				FICA - ER - 072021	856.23
				FICA - ER - 072021	363.08
				FICA - ER - 072021	178.44
				FICA - ER - 072021	4,180.65
				FICA - ER - 072021	821.36
				FICA - ER - 072021	114.61
				FICA - ER - 072021	354.48
				FICA - ER - 072021	2,335.77
				FICA - ER - 072021	5,235.93
				FICA - ER - 072021	7,067.66
224006	07/15/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 072021	12,108.00
224007	07/15/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 072021	792.52
				ER - 072021	226.00
				SIF ER - 072021	0.13
				WORKERS COMP - ER - 072021	75.12
				W/C - 072021	30.01
				WORK COMP - 072021	11.54
				WORK COMP - 072021	75.81
				WORK COMP - 072021	3.25
				W/C - ER - 072021	69.30
				W/C - ER - 072021	106.59
				WORK COMP - 072021	35.66
				WORK COMP - 072021	8.82
				WORKERS COMP - 072021	9.65
				WORK COMP - 072021	1.51
				WORK COMP - 072021	35.05
				WORK COMP - 072021	83.26
				W/C-ER - 072021	18.13
				WORK COMP - 072021	247.49
				WORK COMP - 072021	59.67
				WORK COMP - 072021	655.95

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				WORK COMP - 072021	633.51
				WORK COMP - 072021	760.74
				WORK COMP - 072021	87.56
				WORK COMP - 072021	37.03
				WORK COMP - 072021	18.19
				WORK COMP - 072021	433.07
				WORK COMP - 072021	83.98
				WORK COMP - 072021	11.76
				WORK COMP - 072021	42.25
				WORK COMP - 072021	238.59
				WORK COMP - 072021	533.03
				WORK COMP - 072021	751.90
				JULY	6,183.45CR
224008	07/15/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	WORK COMP - 072021	6.38
				PERSI - ER - 072021	49.75
				PERSI - ER - 072021	1,160.38
				PERSI - ER - 072021	1,610.37
				PERSI - ER - 072021	176.64
				PERSI - ER - 072021	483.74
				PERSI - 072021	459.39
				PERSI - ER - 072021	260.09
				PERSI ER - 072021	1.96
				ER - 072021	3,459.22
				PERSI CHOICE - 3% - 072021	162.51
				PERSI LOAN PAYMENT - 072021	54.80
				PERSI CHOICE - 6% - 072021	215.10
				PERSI - EE - 072021	32,979.25
				PERSI 401K @ SET AMT - 072021	11,536.63
				PERSI - ER - 072021	3,672.68
				PERSI - ER - 072021	913.55
				PERSI - ER - 072021	1,340.30
				PERSI - ER - 072021	566.82
				PERSI - ER - 072021	278.51
				PERSI - ER - 072021	6,629.27
				PERSI - ER - 072021	1,285.61
				PERSI - ER - 072021	180.10
				PERSI - ER - 072021	646.81
				PERSI - ER - 072021	3,652.40
				PERSI - ER - 072021	8,254.67
				PERSI - ER - 072021	11,447.12
				PERSI - ER - 072021	1,489.89
				PERSI - ER - 072021	1,076.01
				PERSI - ER - 072021	1,263.74
				PERSI - ER - 072021	3.07
				PERSI - ER - 072021	131.33
				PERSI - ER - 072021	1,274.63
				PERSI - ER - 072021	536.46
				PERSI - ER - 072021	23.11
				PERSI - ER - 072021	147.73
				PERSI - ER - 072021	135.07
				PERSI - ER - 072021	1,466.82
				PERSI - ER - 072021	1,060.83