

(Mo-Yr: 08-2021-08-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005656	08/24/21	NATHAN WEEKS	REUBENS, ID 83548	PETTY CASH FOR FOOTBALL GAMES	400.00
005657	08/26/21	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	COACH PER DIEM - MIDDLETON	98.00
005658	08/26/21	JOSHUA NELLESEN	CULDESAC, ID 83524	COACH PER DIEM - MIDDLETON	98.00
005659	08/26/21	WILLIAM BIG MAN	LEWISTON, ID 83501	PER DIEM - FOOTBALL PLAYERS - MIDDLETON	1,150.00
028610	08/13/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH - ER - 082021	879.35
				BLUE CROSS - 082021	6,385.85
				BLUE CROSS - 082021	8,361.44
				BLUE CROSS - 082021	7,959.83
				BLUE CROSS - 082021	3,208.68
				BLUE CROSS - 082021	659.40
				BLUE CROSS - 082021	95.14
				BLUE CROSS - 082021	659.40
				BLUE CROSS - 082021	726.16
				BLUE CROSS - 082021	659.40
				BLUE CROSS - 082021	327.67
				BLUE CROSS - 082021	1,535.11
				BLUE CROSS - 082021	3,835.84
				BLUE CROSS - 082021	651.11
				BLUE CROSS - 082021	659.40
				BLUE CROSS - 082021	312.00
				BLUE CROSS - 082021	439.67
				BLUE CROSS - ER - 082021	1,901.94
				BLUE CROSS - 082021	1,670.52
				BLUE CROSS - 082021	10,003.68
				BLUE CROSS - 082021	527.63
				BLUE CROSS - 082021	3,947.13
028611	08/16/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP. PREMIUM	38,146.00
028612	08/16/21	AMAZON	ATLANTA, GA 30353-0958	DRAGON MASTER SERIES	27.89
				ART SUPPLIES	11.61
				M. BECKMAN MOBILE ROLLING WHITEBOAR	124.47
				DOUBLE DOOR CABINETS	37.54
				ART SUPPLIES	43.07
				ART SUPPLIES	200.00
				PREMIUM PACK OF 500	274.95
				OHIO STEEL SWEEPER	382.90
				ADMIRAL LOCKS	30.99
				SINGLE LOCKING HANDLE	32.45
				MASKS	583.96
				SILICONE	31.90
				CUSTODIAL SUPPLIES	502.35
				ART SUPPLIES	13.15
				BINDERS AND MARKERS	142.70
				CUSTODIAL SUPPLIES	64.99
				ART SUPPLIES	37.98
				ART SUPPLIES	32.90
				ART SUPPLIES	877.09
				ART SUPPLIES	32.17
				NOTEBOOKS	380.24
				CLASSROOM SET UP	713.25
				ART SUPPLIES	25.99
				ART SUPPLIES	37.98
				NOTEBOOKS	108.64
				SBR STUDY	109.90
				D. HAARTWIG CLASSROOM SUPPLIES	68.33
				K. BATEMAN CLASSROOM SUPPLIES	85.72
				STORAGE SUPPLIES BRICK LOOT 10 PACK	24.96
				M. BECKMAN EDUCATION INSIGHTS LIGHT F	69.20
				PD BOOKS	204.79
				ART SUPPLIES	43.32
				D. HATWIG CLASSROOM SUPPLIES	13.29
				POWERLITE 50000 LUM	1,799.00
				EPSOM POWERLITE WIRELESS	2,054.43
				PROJECTOR SCREEN	169.99
				STERILITE LARGE CLIP	261.00
				ART SUPPLIES	39.50
				ART SUPPLIES	35.33
				ART SUPPLIES	87.92
				ALL IN ONE COMPUTER AND INTERACTIVE \	12,190.80
				PROJECTOR MOUNT	115.07
				PSYCHOLOGY MODULES	625.73
				PROJECTOR WIRELESS	142.84
				STERILITE MEDIUM STORAGE	49.62
				LOGITECH BRIO WEBCAM	161.71
				ART SUPPLIES	35.03
				SECURITY CAMERA POWER OUTLET	163.66
028613	08/16/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE (21, 504.68)	1,645.97
				ADMIN FEE (154.92)	11.86
				ADMIN FEE (312.18)	23.89
				ADMIN FEE (2723.98)	208.49
028614	08/16/21	AUTO PAINT AND PARTS	LEWISTON, ID 83501	TRAILER HITCH BALLS	57.87
				SWAMP COOLER PARTS	64.90
				BUS HUBS	69.00
028615	08/16/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC- AG SHOP	134.16
				ELECTRIC- STORAGE TECH	18.71
				ELECTRIC- HS TRACK	172.66
				ELECTRIC - CABINET SHOP	23.91
				ELECTRIC - BUS SHOP	138.89
				ELECTRIC - ES	1,946.88
				ELECTRIC- HS TRACK PUMP	309.98
				ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC - MS/HS	4,057.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028616	08/16/21	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	FIELD HOUSE WIRING	825.80
028617	08/16/21	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	504.00
				W/S/G -ATHLETIC FIELD	318.46
				W/S/G -AG SHOP	127.25
				W/S/G - MS/HS	1,250.25
				W/S/G - MS/HS	740.77
				GRBGE-BUS BARN	326.00
				GRBGE- JONES	31.50
				W/S/G - STORAGE TECH	111.07
028618	08/16/21	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	IRRIGATION REPAIRS	882.52
				IRRIGATION REPAIRS	895.10
028619	08/16/21	COMMUNITY MINDED ENTERPRISES	SPOKANE, WA 99204	AED (3) SAFETY EQUIPMENT	4,350.00
028620	08/16/21	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART SUPPLIES	14.96
				ART SUPPLIES	2,045.39
028621	08/16/21	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	32.80
028622	08/16/21	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES ES	26.90
				SMARTVOICE ES	347.50
				SMARTVOICE FEES MS/HS	26.90
				SMARTVOICE DO	120.25
				SMARTVOICE FEES DO	26.91
				SMARTVOICE MS/HS	500.00
028623	08/16/21	FALCON CONSTRUCTION	LAPWAI, ID 83540	BALANCE DUE ON PROJECTS	7,410.00
028624	08/16/21	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	ANNUAL FIRE ALARM INSPECTION	729.27
				ANNUAL FIRE ALARM INSPECTION	729.27
028625	08/16/21	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	NON FOOD 6/21	145.15
				NON FOOD 6/14	131.44
				FOOD 6/14	696.43
				FOOD 6/21	1,036.19
028626	08/16/21	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	136.00
				EQUIPMENT RENTAL FOR ES PROJECT	2,460.98
				EQUIPMENT RENTAL FOR ES PROJECT	6,428.00
028627	08/16/21	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	400.00
028628	08/16/21	HERRES ENTERPRISES, LLC	POMEROY, WA 99347	BACKFLOW INSPECTION SERVICE	385.00
028629	08/16/21	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGER	4,775.75
				BUSINESS SERVICES - BOARD CLERK	682.25
028630	08/16/21	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES	50.00
028631	08/16/21	INFORMATION TECHNOLOGY CORE	HELENA, MT 59601	BLENDED LEARNING SUPPLIES	69,465.00
028632	08/16/21	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
028633	08/16/21	CHRISTOPHER KATUS	LEWISTON, ID 83501	REIMB. 2021 IND. ED SUMMIT	100.00
028634	08/16/21	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CHAIR	729.96
028635	08/16/21	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	T.ARTHUR CLASSROOM SUPPLIES	135.63
028636	08/16/21	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	WRITING SUPPLIES	124.05
028637	08/16/21	McCLAIN'S PRINTMAKING SUPPLIES	TIGARD, OR 97281-0759	ART SUPPLIES	644.35
028638	08/16/21	MEADOW GOLD DAIRIES, INC.	ATLANTA, GA 30374-6496	MILK 6/28	199.01
				MILK 6/4	159.21
				MILK 6/14	81.36
				MILK 6/21	173.64
				MILK 6/24	67.80
				MILK 7/12	54.71
				MILK 7/15	54.71
				MILK 7/19	82.50
				MILK 7/26	81.63
028639	08/16/21	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	HVAC REPAIR	246.00
				REPAIR RTU GYM ROOF	738.00
				REPAIR RTU GYM ROOF	533.00
				REPAIR RTU GYM ROOF	2,535.73
				HVAC UNIT REPLACEMENT	7,616.00
028640	08/16/21	MICHAEL W. SEEVERS	TROY, ID 83871	INSPECTION, LUBE CHASSIS, WINDOWS, DC	665.00
				INSPECTION, LUBE CHAASIS, DOORS AND V	570.00
				INSPECTION BUS 11, CHIANS, WELD MUD FL	665.00
028641	08/16/21	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS 2021-2022	46.00
028642	08/16/21	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNT AND IP ADDRESS	211.00
028643	08/16/21	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	86.00
				SEWER-ES	1,462.00
				SEWER-BUS BARN	172.00
028644	08/16/21	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	91.76
028645	08/16/21	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	D.HARTWIG CLASSROOM SUPPLIES	89.98
028646	08/16/21	OXARC, INC.	SPOKANE, WA 99220-2605	ANNUAL RANGEHOOD INSPECTION	162.18
				ANNUAL RANGEHOOD INSPECTION	162.18
028647	08/16/21	PATHS PROGRAM LLC	AVONDALE, AZ 85392	PBIS SUPPLIES	435.20
028648	08/16/21	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	FERTILIZER	459.80
028649	08/16/21	REALLY GOOD STUFF, INC	CHICAGO, IL 60673-4329	SOCIAL DISTANCE MATERIALS	277.66
				S. HEWETT CLASSROOM SUPPLIE	81.96
028650	08/16/21	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	INSTALLATION OF DRIKING FOUNTAINS	1,600.00
028651	08/16/21	RICOH USA, INC.	DALLAS, TX 75265-0073	INSTALLATION OF DRIKING FOUNTAINS	2,740.00
				LATE CHARGE	0.04
				PRVIOUS BALANCE	0.70
				RENTAL ES	255.63
				RENTAL DO	255.64
				RENTAL MS/HS	255.64
				COPIES C83609410 ES	40.65
				COPIES COLOR DO	90.41
				COPIES B/W DO	26.68
				COPIES C86309428 MS/HS	133.53
028652	08/16/21	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	K.SLIGER CLASSROOM SUPPLIES	29.89
028653	08/16/21	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT ES	316.71
				PAINT ES	449.80
				PAINT ES	169.97
				PUMP PROTECTORS	43.56
				PAINT ES	1,574.30
028654	08/16/21	SKYLINE ESS LLC	LEWISTON, ID 83501	ROOF DRAIN WITH DOWN SPOUT	1,200.00

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028655	08/16/21	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	BINDERS	144.65
				IND. ED MEETING SUPPLIES	125.06
				OFFICE SUPPLIES	35.46
				OFFICE SUPPLIES	12.29
				ANNUAL SCHOOL SUPPLIES ORDER	571.67
				INK	483.78
				OFFICE SUPPLIES	2.86
				OFFICE SUPPLIES	4.89
				OFFICE SUPPLIES	52.79
028656	08/16/21	STATE DEPT. OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION ASSESSMENT	822.00
028657	08/16/21	SUNWIND SOLAR INDSUTRIES, INC	SALT SPRING ISLAND, BC V8K 2W2	SUN RUN CLASSROOM KIT	605.00
028658	08/16/21	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	185.00
028659	08/16/21	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 6/7	1,264.67
				NON FOOD 6/7	38.69
028660	08/16/21	T-N-T HOOD CLEANING SERVICES	POTLATCH, ID 83855	ANNUAL RANGEHOOD CLEANING	400.00
				ANNUAL RANGEHOOD CLEANING	400.00
028661	08/16/21	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	2,173.35
				CUSTODIAL SUPPLIES	96.70
028662	08/16/21	USI EDUCATION & GOVERNMENTSALSALES	MADISON, CT 06443	LAMINATE ROLLS	355.91
028663	08/16/21	VALLEY GAS	LAPWAI, ID 83540	DEISEL FULE BUSES 22.587 GALS	65.19
				NISSAN PU 17.160 GALS	55.41
				CHEVY PU 13.268 GALS	42.85
				GAS CANS 24.686 GALS	79.71
028664	08/16/21	VALLEY HARDWOOD	LEWISTON, ID 83501	HS GYM FLOOR FINISH APPLICATION	750.00
028665	08/16/21	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,158.75
028666	08/16/21	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE, ADMIN, AND FLEX	175.00
028667	08/16/21	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	1,155.00
				CUSTODIAL SUPPLIES	393.60
028668	08/16/21	WARPATH TRIBAL CORP.	PLUMMER, ID 83851	NATIVE ARTS SUPPLIES	456.53
028669	08/16/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BUS STOP SIGNS	114.24
				PORTABLE AIR CONDITIONER	61.99
				ART SUPPLIES	176.77
				EXEMPT LICENSE PLATES	23.69
				EXEMPT LICENSE PLATES	23.69
				SICK ROOM SUPPLIES	104.34
028670	08/16/21	WESTERN CONSTRUCTION OF LEWISTON	LEWISTON, ID 83501	TOP SOIL	25.00
028671	08/16/21	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	EXHAUST MANIFOLD GASKET KIT	57.60
				BUS DECALS	51.54
028672	08/16/21	ZANER-BLOSER	COLUMBUS, OH 43260-3711	HANDWRITING SUPPLIES	2,032.69
028673	08/24/21	ROZELLE TIEDE	LEWISTON, ID 83501	PAYROLL ADVANCE	600.00
028674	08/24/21	MANDEE TAYLOR	LAPWAI, ID 83540	PAYROLL ADVANCE	1,000.00
028675	08/24/21	MARIANNA FULLER	LEWISTON, ID 83501	PAYROLL ADVANCE	400.00
028676	08/27/21	CHERYL MCATTY	LAPWAI, ID 83540	VIASAT ESSER INTERNET	175.58
213037	08/02/21	U.S. BANK	ST. PAUL, MN 55170-9690	BOND PAYMENT PRINCIPAL	250,000.00
				BOND PAYMENT INTEREST	16,837.50
223004	08/11/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	469.80
223005	08/11/21	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	25.00
224011	08/13/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 082021	3.79
				STANDARD LIFE INSURANCE - 082021	42.70
				LIFE - ER - 082021	8.00
				STANDARD INSURANCE - 082021	45.91
				STANDARD INSURANCE - 082021	0.55
				STANDARD INSURANCE - 082021	16.74
				STANDARD INSURANCE - 082021	15.92
				STANDARD INSURANCE - 082021	10.98
				STANDARD INSURANCE - 082021	16.00
				STANDARD INSURANCE - 082021	4.80
				STANDARD INSURANCE - 082021	153.02
				STANDARD INSURANCE - 082021	8.00
				STANDARD INSURANCE - 082021	0.87
				STANDARD - 082021	19.20
				LIFE - ER - 082021	17.30
				STANDARD INSURANCE - 082021	12.00
				STANDARD LIFE - 082021	2.95
				STANDARD INSURANCE - 082021	22.63
				STANDARD INSURANCE - 082021	24.25
				STANDARD INSURANCE - 082021	36.90
				STANDARD INSURANCE - 082021	63.02
				STANDARD INSURANCE - 082021	20.00
				STANDARD INSURANCE - 082021	8.61
				STANDARD INSURANCE - 082021	8.00
				STANDARD INSURANCE - 082021	2.16
				STANDARD INSURANCE - 082021	8.00
				STANDARD INSURANCE - 082021	59.90
				STANDARD INSURANCE - 082021	121.13
				STANDARD INSURANCE - 082021	177.37
224012	08/13/21	AFLAC	COLUMBUS, GA 31999	AFLAC - BIGMAN	25.09
				AFLAC INSURANCE - 082021	416.60
				AFLAC INSURANCE - 082021	1,342.54
224013	08/13/21	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 082021	200.00
224014	08/13/21	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 082021	825.00
224015	08/13/21	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 082021	2,354.93
				FICA - ER - 082021	364.05
				FICA - ER - 082021	114.63
				FICA - ER - 082021	821.37
				FICA - ER - 082021	4,179.94
				FICA - ER - 082021	174.32
				FICA - ER - 082021	373.42
				FICA - ER - 082021	856.24
				FICA - ER - 082021	751.43
				FICA - ER - 082021	378.08
				FICA - ER - 082021	86.54

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				FICA - ER - 082021	521.87
				FICA - ER - 082021	31.71
				FICA - ER - 082021	113.17
				FICA - ER - 082021	892.29
				FICA - ER - 082021	7,059.55
				FICA - ER - 082021	2,393.85
				FICA - ER - 082021	14.60
				FICA - ER - 082021	93.55
				FICA - ER - 082021	425.02
				MEDICARE - ER - 082021	930.99
				MEDICARE - ER - 082021	736.46
				MEDI-ER - 082021	42.20
				MEDICARE - ER - 082021	594.91
				MEDICARE - ER - 082021	327.60
				MEDICARE - ER - 082021	816.65
				MEDICARE - ER - 082021	77.29
				FEDERAL WITHHOLDING - 082021	29,130.85
				FICA WITHHOLDING - 082021	25,159.85
				MEDICARE WITHHOLDING - 082021	5,884.13
				FICA - ER - 082021	575.87
				FICA - ER - 082021	4,941.45
224016	08/13/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 082021	10,132.00
224017	08/13/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 082021	58.90
				WORK COMP - 082021	742.21
				WORK COMP - 082021	668.27
				WORK COMP - 082021	83.26
				WORK COMP - 082021	38.58
				WORK COMP - 082021	1.51
				WORK COMP - 082021	567.46
				WORK COMP - 082021	752.59
				WORK COMP - 082021	505.40
				WORK COMP - 082021	240.53
				WORK COMP - 082021	43.23
				WORK COMP - 082021	11.76
				WORK COMP - 082021	83.98
				WORK COMP - 082021	433.06
				WORK COMP - 082021	17.77
				WORK COMP - 082021	38.09
				AUGUST	5,653.66CR
				WORKERS COMP - ER - 082021	73.04
				WORK COMP - 082021	745.45
				WORK COMP - 082021	11.54
				WORK COMP - 082021	33.40
				WORKERS COMP - 082021	9.66
				WORK COMP - 082021	3.25
				W/C - 082021	61.00
				W/C - ER - 082021	53.21
				WORK COMP - 082021	35.66
				WORK COMP - 082021	8.82
				WORK COMP - 082021	87.56
				WORK COMP - 082021	244.47
224018	08/13/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EE - 082021	29,356.26
				PERSI CHOICE - 3% - 082021	166.27
				PERSI - ER - 082021	11,520.86
				PERSI - ER - 082021	3,682.32
				PERSI - ER - 082021	7,855.30
				PERSI - ER - 082021	272.08
				PERSI - ER - 082021	6,629.41
				PERSI - ER - 082021	1,285.63
				PERSI - ER - 082021	180.12
				PERSI - ER - 082021	661.74
				PERSI - ER - 082021	583.07
				PERSI - ER - 082021	1,340.30
				PERSI - ER - 082021	901.67
				PERSI - ER - 082021	3,570.00
				PERSI - ER - 082021	1,462.44
				PERSI - ER - 082021	1,172.99
				PERSI - ER - 082021	1,149.43
				PERSI - ER - 082021	1,274.65
				PERSI - ER - 082021	590.54
				PERSI - ER - 082021	23.13
				PERSI - ER - 082021	147.76
				PERSI - ER - 082021	135.07
				PERSI - ER - 082021	483.75
				PERSI - ER - 082021	814.55
				PERSI - ER - 082021	933.67
				PERSI - ER - 082021	49.76
				PERSI - ER - 082021	511.31
				PERSI - ER - 082021	176.65
				PERSI - ER - 082021	1,425.54
				PERSI - ER - 082021	120.62
				PERSI 401K @ SET AMT - 082021	7,536.63
				PERSI LOAN PAYMENT - 082021	54.80
				PERSI CHOICE - 6% - 082021	222.60