

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005430	02/03/20	NEED MY TRANSCRIPT LLC	JOLIET, IL 60434	REFUND TRANSCRIPT FEE- JAMES SPENCE	3.76
				REFUND TRANSCRIPT FEE- JAMES SPENCE	0.24
005431	02/03/20	COSTCO	CLARKSTON, WA 99403	CONCESSIONS PURCHASE- ELEC KETTLE	26.25
005432	02/05/20	POXPOX YOUNG	LAPWAI, ID 83540	HSGB ATHLETIC PICTURES	150.00
005433	02/05/20	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS- JANUARY	357.99
				CONCESSIONS- JANUARY	265.74
				INDIAN CLUB- CLUB SALES 1/23	111.23
005434	02/05/20	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	INDIAN CLUB- STUFF ANIMAL VALENTINES	93.95
005435	02/06/20	IDAHO BPA	BOISE, ID 83720	BPA- STATE REGIST- 75 EXTRA PINS NLC	75.00
				BPA- STATE REGIST- 17 NON COMP STUDEN	765.00
				BPA- STATE REGIST- 5 COMP EVENT STUDE	225.00
				BPA- STATE REGIST- 2 ADVISORS	90.00
005436	02/14/20	D'LISA PENNEY	LAPWAI, ID 83540	PER DIEM BOISE 2/20-2/22	142.10
005437	02/14/20	PAT KERBY	LENORE, ID 83541	PER DIEM BOISE 2/19-2/22	191.10
005438	02/14/20	RICK HEIMGARTNER	CULDESAC, ID 83524	PER DIEM BOISE 2/19-2/22	191.10
005439	02/14/20	CATHERINE BIGMAN	LEWISTON, ID 83501	PER DIEM BOISE 2/19-2/22	191.10
005440	02/14/20	IRIS DOMEBO	LAPWAI, ID 83540	PER DIEM BOISE 2/19-2/22	191.10
005441	02/14/20	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PER DIEM BOISE 2/19-2/22	191.10
005442	02/14/20	ADA MARKS	LAPWAI, ID 83540	PER DIEM BOISE 2/19-2/22	191.10
005443	02/14/20	WILLIAM BIG MAN	LEWISTON, ID 83501	LANUDRY AND INCIDENTALS	30.00
				PER DIEM BOISE 2/19-2/22	191.10
005444	02/14/20	WILLIAM BIG MAN	LEWISTON, ID 83501	STUDENT PER DIEM (4)	400.00
				STUDENT PER DIEM (14)	1,400.00
005445	02/18/20	OMNI CHEER	SAN DIEGO, CA 92128	CHEER ORDER ADDITION (5) ORDER 101817	511.39
005447	02/24/20	IDAHO BEVERAGES	LEWISTON, ID 83501	JANUARY OPEN PO CONCESSIONS	560.25
				JANUARY OPEN PO CONCESSIONS	625.50
005448	02/24/20	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	BOOSTER ORDER- WILDCAT GEAR- SHIRTS	1,285.00
005449	02/25/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LEW GROCERY OUTLET- AT RISK	149.57
				DUTCH BROS- SHW ME YR TYLER APP	25.00
				4ALL PROMOS- BOOSTER CLUB	198.27
				DUTCH BROS- SHW ME YR TYLER APP	25.00
005450	02/25/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	INDIAN CLUB SALES PURCHASE	48.57
				INDIAN CLUB- VALENTINES PURCHASE	92.09
005451	02/26/20	LAPWAI SCHOOL DISTRICT #341	,	ATHL SALARIES FEB FOR JAN 2020	430.23
				ATHL SALARIES FEB FOR JAN 2020	442.18
				ATHL SALARIES FEB FOR JAN 2020	804.03
				** VOID **	0.00
005936	02/14/20	D'LISA PENNEY	LAPWAI, ID 83540	PAYROLL ADVANCE	625.00
026880	02/06/20	VERNA JOHNSON	LAPWAI, ID 83540	HEALTH INSURANCE - 022020	7,077.86
026921	02/14/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 022020	6,869.83
				HEALTH INSURANCE - 022020	4,385.90
				HEALTH INSURANCE - 022020	3,159.95
				HEALTH INSURANCE - 022020	609.30
				HEALTH INSURANCE - 022020	227.71
				HEALTH INSURANCE - 022020	1,179.72
				HEALTH INSURANCE - 022020	1,028.63
				HEALTH INSURANCE - 022020	609.30
				HEALTH INSURANCE - 022020	811.45
				HEALTH INSURANCE - 022020	2,497.92
				HEALTH INSURANCE - 022020	41.02
				HEALTH INSURANCE - 022020	1,966.25
				HEALTH INSURANCE - 022020	1,273.46
				HEALTH INSURANCE - 022020	311.04
				BLUE CROSS - 022020	1,031.12
				HEALTH INSURANCE - 022020	140.93
				HEALTH INSURANCE - 022020	402.60
				HEALTH INSURANCE - 022020	324.96
				HEALTH INSURANCE - 022020	3,889.43
				HEALTH INSURANCE - 022020	114.72
				BLUE CROSS - 022020	5,119.50
026922	02/14/20	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 022020	46.35
				STANDARD LIFE INSURANCE - 022020	85.60
				STANDARD INSURANCE - 022020	24.33
				STANDARD INSURANCE - 022020	180.97
				STANDARD INSURANCE - 022020	120.91
				STANDARD INSURANCE - 022020	58.73
				STANDARD INSURANCE - 022020	8.00
				STANDARD INSURANCE - 022020	6.90
				STANDARD INSURANCE - 022020	15.49
				STANDARD INSURANCE - 022020	10.14
				STANDARD INSURANCE - 022020	20.00
				STANDARD INSURANCE - 022020	63.12
				STANDARD INSURANCE - 022020	34.61
				STANDARD INSURANCE - 022020	11.68
				STANDARD INSURANCE - 022020	26.41
				STANDARD INSURANCE - 022020	2.65
				STANDARD INSURANCE - 022020	25.96
				STANDARD INSURANCE - 022020	4.08
				STANDARD INSURANCE - 022020	14.10
				STANDARD - 022020	26.14
				STANDARD INSURANCE - 022020	3.14
				STANDARD INSURANCE - 022020	20.08
				STANDARD INSURANCE - 022020	125.54
				STANDARD INSURANCE - 022020	3.26
				STANDARD INSURANCE - 022020	16.00
				STANDARD INSURANCE - 022020	9.41
				STANDARD INSURANCE - 022020	1.36
				STANDARD INSURANCE - 022020	0.64
026925	02/24/20	ABLE LOCKSMITH	LEWISTON, ID 83501	LOCKSMITH REPAIRS	278.95
				LOCKSMITH REPAIRS	278.95
026926	02/24/20	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORKLIFT SERVICES	197.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026927	02/24/20	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 358 GALS HS	605.02
				PROPANE 898.91 GALS HS	898.91
				PROPANE 520 GALS HS	878.80
				PROPANE306 GALS BUS BARN	532.44
				PROPANE 250 GALS BUS BARN	435.00
				PROPANE 655.6 GALS ES	1,107.96
				PROPANE 612.7 GALS ES	1,035.46
026928	02/24/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	468.00
026929	02/24/20	AUTO PAINT AND PARTS	LEWISTON, ID 83501	OIL AND WIPER ARM	108.88
				WATER PUMP	28.52
				DROP LIGHT	99.99
				BELTS, WATER PUMP, THERMOSTAT AND G	119.36
				MAINTENANCE SUPPLIES	297.34
				OIL	122.88
026930	02/24/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-HS TRACK	669.46
				ELECTRIC-CABINET SHOP	302.66
				ELECTRIC-MS/HS	6,160.63
				ELECTRIC-AG SHOP	105.90
				ELECTRIC-STORAGE TECH	299.60
				ELECTRIC-TRACK PUMP	11.45
				ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC-ES	2,719.06
				ELECTRIC-BUS SHOP	331.42
026931	02/24/20	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	SNOW PLOW DRIVEWAYS	2,200.00
026932	02/24/20	BALMSHOT, LLC	EAGEL, ID 83616	CLASS MARKETING PROJECT LIP BALMS	123.23
026933	02/24/20	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	VARIOUS NUTS AND BOLTS	305.33
026934	02/24/20	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	HS LIGHTS, FIELD HOUSE, AND GYM SWITCI	2,077.00
				EMERGENCY LIGHTS REPAIR	305.00
				LIGHT SWITCH REPAIR ES	80.00
				HAND DRYER MOTORS	2,850.91
				REPAIR OF HEATER IN RED ROOM	365.00
				HS LIGHTS, FIELD HOUSE, AND GYM SWITCI	250.00
				HIGH SCHOOL WASH MACHINE	560.00
				HS LIGHTS, FIELD HOUSE, AND GYM SWITCI	598.00
				HS LIGHTS, FIELD HOUSE, AND GYM SWITCI	1,347.00
				REPAIR ELECTRICAL WIRING LIBRARY	160.00
				GYM FLAG REPAIR PARTS	387.50
				LIGHT REPAIRS	400.00
				HS LIGHTS, FIELD HOUSE, AND GYM SWITCI	300.00
026935	02/24/20	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TABLECLOTH CLEANING	18.19
026936	02/24/20	BOYER GRAVEL	LAPWAI, ID 83540	GRAVEL	143.75
				GRAVEL	144.49
026937	02/24/20	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	DIGITAL PHONE DIALER	781.25
026938	02/24/20	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 01/08-01/29	2,336.50
026939	02/24/20	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE CLASS SUPPLIES	356.25
				ELDONCARD ABO/RH SCHOOL KIT	220.86
026940	02/24/20	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES HS	107.18
				PHONE LINE BUS BARN	52.99
				PHONE LINES ES	121.45
				PHONE LINES DO	57.60
				FAX LINE HS	49.60
				FAX LINE HS	55.99
026941	02/24/20	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	918.50
				W/S/G- H/M SCHOOL	1,668.83
				GRBGE-JONES	31.50
				W/S-STORAGE TECH	124.77
				GRBGE-REYNOLDS	31.50
				GRBGE-BUS BARN	326.00
				W/S/G-AG BLDG	378.38
				W/S-ART & PE BLDG	708.36
				W/S-ATHLETIC FIELD	316.84
026942	02/24/20	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL	372.69
				HEATING OIL	395.20
026943	02/24/20	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	ANNUAL REPEATER SERVICE	828.20
026944	02/24/20	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	245.04
				STUDENT ACTIVITY SUPPLIES	93.62
026945	02/24/20	D'LISA PENNEY	LAPWAI, ID 83540	MILEAGE MOSCOW 2/25	49.45
026946	02/24/20	DAVE PENNEY	LAPWAI, ID 83540	REIMB. BAGGAGE/TAXI DENVER 2/17-2/19	225.00
026947	02/24/20	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	208.66
026948	02/24/20	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	15,000.00
026949	02/24/20	DONALDS RESTAURANT	LAPWAI, ID 83540	BUS DRIVER TRAINING	89.60
				SCHOOL BOARD MTG DINNER	34.80
026950	02/24/20	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE DO	120.44
				SMARTVOICE ES	347.50
				SMARTVOICE HS/MS	454.15
				SMARTVOICE FEES ES	24.11
				SMARTVOICE FEES MS/HS	24.11
				SMARTVOICE FEES DO	24.11
026951	02/24/20	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	NOTEBOOKS (10)	5,990.00
026952	02/24/20	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 1/13	576.49
				FOOD 1/6	440.65
				NON FOOD 1/13	65.70
				FOOD 1/27	716.22
				FOOD 1/20	263.03
				FOOD 1/6	602.47
				NON FOOD 1/6	73.48
				FOOD 1/13	925.78
				FOOD 1/6	791.05
				NON FOOD 1/6	32.71
				FOOD 1/13	718.28
				FOOD 1/27	1,175.48
				NON FOOD 1/27	206.71

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD 1/20	472.90
				FOOD 1/20	410.63
				FOOD 1/20	87.34
026953	02/24/20	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	ALUMINUM	131.20
026954	02/24/20	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	REPAIR ROOF LEAKS	2,467.00
				REPAIR OF HS GYM ROOF	1,857.00
				ROOF REPAIR	1,390.00
026955	02/24/20	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	BUS SEAT COVERS	90.63
026956	02/24/20	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES- BUSINESS MANAGER	4,656.75
				BUSINESS SERVICES-BOARD CLERK	665.25
				ISBA DAY ON THE HILL 2/16-2/18 TRAVEL	386.41
026957	02/24/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	12FT ROLL RUNNERS	109.36
				STEM ACTIVITY SUPPLIES	56.95
				FINANCE CHARGE	13.90
026958	02/24/20	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ADVANCED OPPORTUNITIES	75.00
026959	02/24/20	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECTION, OIL CHANGE, RPL SHIF	665.00
				REPLACE WATER PUMP	380.00
				INSTALL STEPWELL HEATER, LUBE CHASSI:	665.00
				REPAIR BROKER WIRE ON HEATTER	190.00
				NISSAN REPAIRS AND SERVICE	514.46
				60 DAY INSPECTION, HEATER	570.00
026960	02/24/20	IDAHO IMPRESSIONS	LEWISTON, ID 83501	YOUNG WOMENS HONORS SHIRTS	704.00
026961	02/24/20	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(3973.72)	279.51
				ADMIN FEE (1925.16)	135.42
				ADMIN FEE (9987.27)	702.51
026962	02/24/20	IMAGINE BEHAVIORAL &	GREEN BAY, WI 54311	BEHAVIOR INTERVENTION 1/6-1/30	2,650.00
				BEHAVIOR INTERVENTION 1/6-1/30	1,130.00
026963	02/24/20	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-173	25.16
				CELL PHONE (AW) 208-790-173	25.16
026964	02/24/20	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 1/15-2/7	7,501.25
026965	02/24/20	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	800.00
026966	02/24/20	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	832.23
				80 CASES OF PAPER	3,007.20
				TEACHER SUPPLIES	73.93
				TEACHER SUPPLIES	1,288.59
026967	02/24/20	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	THROTTLE REPAIR AND RECALL SCR	456.80
026968	02/24/20	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. HSGBB PICTURES	150.00
026969	02/24/20	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
026970	02/24/20	LORI RAVET	LEWISTON, ID 83501	MILEAGE CDA 3/2	144.90
026971	02/24/20	LOVING GUIDANCE INC.	OVIEDO, FL 32762	SHUBERT VALUE PACK	60.00
026972	02/24/20	LYDIA SKAHAN	LAPWAI, ID 83540	YWC - NATIVE ARTS ITEMS	351.00
026973	02/24/20	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 1/30	366.10
				MILK 1/13	438.84
				MILK 1/6	502.14
				MILK 1/9	210.36
				MILK 1/20	78.88
				MILK 1/23	320.06
				MILK 1/27	351.16
026974	02/24/20	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	AUGERED AND REPLACE TOILETS	472.94
				INSTALL NEW CARRIER WATER SOURCE HE	8,592.86
				REPAIR TOILETS	450.77
				REPAIR HVAC	123.00
026975	02/24/20	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	207.00
026976	02/24/20	NCS PEARSON, INC.	CHICAGO, IL 60693	AIMSWEB END OR YEAR 18-19	676.00
026977	02/24/20	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
026978	02/24/20	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	731.00
				SEWER-BUS BARN	86.00
				SEWER-REYNOLDS	43.00
				SEWER-JONES	43.00
026979	02/24/20	NEZ PERCE TRIBE	LAPWAI, ID 83540	PRINTING HSGBB PICTURES	56.00
026980	02/24/20	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	84.32
026981	02/24/20	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	1,869.30
026982	02/24/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 1/13	66.64
				FOOD 1/13	2,732.07
				FOOD 1/13	1,133.54
				FOOD 1/13	2,680.68
				FOOD 1/24	1,440.32
				FOOD 1/24	1,379.19
026983	02/24/20	ORCHARD LANES	LEWISTON, ID 83501	STUDENT ACTIVITY	134.15
				STUDENT ACTIVITY 2/18	134.15
026984	02/24/20	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	PBIS INCENTIVES	43.67
026985	02/24/20	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MAINT/TRANSP	23.98
				PHONE CALLS DO	13.42
				PHONE CALLS ES	12.82
				PHONE CALLS MAINT/TRANSP	23.99
				PHONE CALLS HS/MS	3.27
026986	02/24/20	PLUMBMASTER, INC.	ATLANTA, GA 30368-7187	TOILETS AND URINAL REPAIR	89.74
				TOILETS AND URINAL REPAIR	89.75
026987	02/24/20	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	82.80
026988	02/24/20	RED LION HOTEL	LEWISTON, ID 83501	YOUNG WOMENS HONORS BANQUET F & B	2,003.70
026989	02/24/20	RICOH USA, INC	CHICAGO, IL 60680-2815	HS COPIES	184.90
				ES COPIES	276.96
				STAPLE CARTRIGE FOR PHOTOCOPIER	43.05
				HS COPIES	334.79
				ES COPIES	392.60
026990	02/24/20	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	31.13
				MPC5502 DO COLOR COPIES	87.84
				HS RENTAL	320.15
				ES RENTAL	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	24.85

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				MPC5502 DO COLOR COPIES	93.01
026991	02/24/20	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	HS KITCHEN FLOOR DRAIN REPAIRS	675.00
026992	02/24/20	ROZELLE TIEDE	LEWISTON, ID 83501	REIMB. DOT PHYSICAL	150.00
026993	02/24/20	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BUS HEADLAMPS	60.98
026994	02/24/20	SHELLI HARDIE	LEWISTON, ID 83501	BAGGAGE REIMB. DENVER 2/17-2/19 RT	60.00
026995	02/24/20	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	RSPRO SENSORS THERMOSTAT	125.00
				ANNUAL SUPPORT AGREEMENT	1,300.00
				ANNUAL SUPPORT AGREEMENT	1,300.00
026996	02/24/20	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	90.14
				BLUE TOOTH SPEAKER	159.99
				OFFICE SUPPLIES	146.42
				OFFICE SUPPLIES	53.34
				DESK CHAIR	149.99
				COPY PAPER	89.97
				VIVITAR CARD READER	15.69
				HEADPHONES	382.35
				BINDERS	44.94
				TONER	266.00
026997	02/24/20	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	GO TALK 9	199.00
026998	02/24/20	SWATCO	SPOKANE, WA 99203	ANNUAL WATER TREATMENT AND ANALYS	155.00
026999	02/24/20	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 1/06	880.21
				NON FOOD 1/06	260.18
				FOOD 1/13	648.47
				NON FOOD 1/13	253.91
				FOOD 1/20	539.80
027000	02/24/20	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	772.56
027001	02/24/20	TIM JONES	LAPWAI, ID 83540	MILEAGE CDA 3/2	144.90
027002	02/24/20	U.S. SCHOOL SUPPLY	CHAMBLEE, GA 30341-3419	PBIS REWARDS	87.60
027003	02/24/20	URM STORES, INC.	SPOKANE, WA 99220-3365	THANK YOU BAGS	49.99
027004	02/24/20	VALLEY FOODS	LAPWAI, ID 83540	GIFT CARDS- CULTURALLY RESPONSIVE AC	250.00
027005	02/24/20	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 860.545 GALS BUSES	2,165.13
				NISSAN PU 17.924 GALS	43.13
				CHEVY PU 17.924 GALS	32.95
				OLD BUS #7	68.79
027006	02/24/20	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,350.00
027007	02/24/20	VERNA JOHNSON	LAPWAI, ID 83540	MILEAGE 2/25 MOSCOW	49.45
027008	02/24/20	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN FEE	18.00
				MONTHLY COMPLIANCE FEE	50.00
				FSA MINIMUM FEE	107.00
027009	02/24/20	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STEM SUPPLIES	108.79
				STUDENT CONSUMABLES	317.46
				NATIVE ARTS SUPPLIES/LEADERSHIP CONF	413.48
027010	02/24/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	121.01
027011	02/24/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	MARKETING CLASS PROJECT SUPPLIES	275.00
				AIRFARE S.HARDIE DENVER, CO 2/17-2/19	489.10
				AIRFARE D.PENNEY DENVER, CO 2/17-2/19	527.80
				BOTANY CLASS SUPPLIES	76.54
				STYLUS PENS	80.90
				BOTANY CLASS SUPPLIES	83.56
				BOTANY CLASS SUPPLIES	13.77
				BOTANY CLASS SUPPLIES	107.74
				STEM NIGHT SUPPLIES	47.51
				MARKETING CLASS PROJECT SUPPLIES	23.89
027012	02/24/20	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS BRAKES	285.76
				CROSSOVER MIRROR BRACKET	88.07
027013	02/24/20	WILLIAM BIG MAN	LEWISTON, ID 83501	ATHLETIC MILEAGE	834.90
200003	02/13/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	22.41
200004	02/13/20	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	236.53
200251	02/14/20	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 022020	1,655.01
				AFLAC INSURANCE - 022020	371.64
200252	02/14/20	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 022020	819.46
				MEDICARE - ER - 022020	16.76
				MEDICARE - ER - 022020	479.53
				FEDERAL WITHHOLDING - 022020	29,929.54
				FICA WITHHOLDING - 022020	26,214.13
				MEDICARE WITHHOLDING - 022020	6,130.75
				MEDICARE - ER - 022020	826.25
				FICA-ER - 022020	7,262.18
				FICA-ER - 022020	5,260.32
				FICA-ER - 022020	2,157.64
				FICA-ER - 022020	354.99
				FICA-ER - 022020	1,025.79
				FICA-ER - 022020	788.63
				FICA-ER - 022020	3,535.66
				FICA-ER - 022020	340.32
				FICA-ER - 022020	604.02
				FICA-ER - 022020	917.67
				FICA-ER - 022020	110.01
				FICA - 022020	39.78
				FICA - ER - 022020	50.61
				FICA-ER - 022020	594.14
				FICA-ER - 022020	92.70
				FICA - ER - 022020	784.77
				FICA-ER - 022020	79.50
				FICA-ER - 022020	87.12
				FICA-ER - 022020	81.42
				FICA-ER - 022020	482.36
				FICA-ER - 022020	2,424.44
				FICA-ER - 022020	39.31
				FICA-ER - 022020	1,055.20
				MEDICARE - ER - 022020	823.20
				MEDICARE - ER - 022020	560.50

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 022020	650.60
200253	02/14/20	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 022020	792.00
200254	02/14/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 022020	124.52
				PERSI - ER - 022020	877.53
				PERSI - ER - 022020	1,653.64
				PERSI - ER - 022020	3,619.46
				PERSI - ER - 022020	755.71
				PERSI - ER - 022020	1,288.75
				PERSI - ER - 022020	106.74
				PERSI - ER - 022020	1,293.12
				PERSI - ER - 022020	931.88
				PERSI - ER - 022020	26.55
				PERSI - ER - 022020	144.69
				PERSI - ER - 022020	576.49
				PERSI - 022020	1,229.79
				PERSI - ER - 022020	1,286.01
				PERSI - ER - 022020	1,155.83
				PERSI - ER - 022020	127.06
				PERSI - ER - 022020	75.17
				PERSI - ER - 022020	1,242.60
				PERSI CHOICE - 3% - 022020	257.16
				PERSI - EE - 022020	27,358.83
				PERSI 401K @ SET AMT - 022020	11,188.30
				PERSI - ER - 022020	943.53
				PERSI - ER - 022020	531.18
				PERSI - ER - 022020	5,618.54
				PERSI - ER - 022020	1,234.50
				PERSI - ER - 022020	355.81
				PERSI - ER - 022020	640.40
				PERSI - ER - 022020	3,377.86
				PERSI - ER - 022020	8,198.48
				PERSI - ER - 022020	11,277.42
200255	02/14/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 022020	50.18
				WORK COMP - 022020	8.14
				WORK COMP - 022020	75.52
				WORK COMP - 022020	8.30
				WORK COMP - 022020	4.91
				WORK COMP - 022020	776.49
				FEBRUARY	5,939.86CR
				WORK COMP - 022020	84.19
				WORK COMP - 022020	61.63
				WORK COMP - 022020	34.71
				WORK COMP - 022020	367.01
				WORK COMP - 022020	80.65
				WORK COMP - 022020	95.31
				WORK COMP - 022020	41.84
				WORK COMP - 022020	220.66
				WORK COMP - 022020	546.35
				WORK COMP - 022020	756.07
				WORK COMP - 022020	73.04
				WORK COMP - 022020	674.10
				WORK COMP - 022020	530.38
				WORK COMP - 022020	1.74
				WORK COMP - 022020	9.45
				W/C - ER - 022020	80.34
				WORK COMP - 022020	49.37
				WORK COMP - 022020	247.59
				WORK COMP - 022020	914.08
				W/C - ER - 022020	2.25
				WORK COMP - 022020	84.69
				WORK COMP - 022020	60.87
200256	02/14/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 022020	9,342.00
200257	02/14/20	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 022020	200.00
200258	02/14/20	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 022020	280.00