

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004927	02/01/18	COSTCO	CLARKSTON, WA 99403	PBIS PAWS STORE, SNACKS	194.87
004928	02/05/18	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS- JANUARY	38.96
				INDIAN CLUB SALES- JAN PURCHASES	47.81
				CONCESSIONS- JANUARY	288.43
				CONCESSIONS- JANUARY	31.68
004929	02/05/18	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	CHEER ORDER BODY LINER/SKIRT	186.40
				CHEER ADJUST- SALES TX REFUND	77.35CR
				CHEER ORDER 3 JACKETS & LETTERING	370.35
004930	02/06/18	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS JANUARY PURCHASES	785.00
004931	02/06/18	MAREDY	TERRELL, TX 75160	INDIAN CLUB FR- LOLLIPOPS	90.00
004932	02/06/18	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA- 1 ADDTL STUDENT, STATE DUES	11.00
				BPA- 1 ADDTL STUDENT, NATL DUES	14.00
004933	02/06/18	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	IND CLUB- PLUSH BEARS CUST#1507685	102.90
004934	02/07/18	IDAHO BPA	BOISE, ID 83720	BPA REGISTRATION- ID ST LDRSHP CONF (1	765.00
004935	02/08/18	VALLEY FOODS	LAPWAI, ID 83540	INDIAN CLUB SALES, JAN PURCHASES	65.24
004936	02/09/18	DAVID KRONEMANN	LEWISTON, ID 83501	PERDIEM- GBB STATE 18 STDT @ 100.00	1,800.00
				PERDIEM- GBB STATE 1 ADULT @ 30.00	120.00
				PERDIEM- GBB STATE 7 ADULTS @ 175.50	1,228.50
004937	02/12/18	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES JANUARY 2018	874.60
				ATHLETIC SALARIES JANUARY 2018	377.02
				ATHLETIC SALARIES JANUARY 2018	377.03
004938	02/20/18	BSN SPORTS	DALLAS, TX 75266-0176	BASKETBALL UNIFORMS- EMMIT TAYLOR SF	2,508.25
004939	02/20/18	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	LODGING GBB STATE- 14 RMS, 3 NT @ \$129	5,459.58
004940	02/22/18	DAVID KRONEMANN	LEWISTON, ID 83501	BBB STATE PERDIEM- DAVID KRONEMANN	175.50
				BBB STATE PERDIEM- 14 STDT, 4 X 25/DAY	1,400.00
004941	02/22/18	CATHERINE BIGMAN	LEWISTON , ID 83501	BBB STATE PERDIEM-CATHERINE BIGMAN	175.50
004942	02/22/18	ROBERT SOBOTTA	LAPWAI, ID 83540	BBB STATE PERDIEM- BOB SOBOTTA,COAC	175.50
004943	02/22/18	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	BBB STATE PERDIEM- JOSH LEIGHTON, ASS	175.50
004944	02/22/18	JOHN WILLIAMSON	LAPWAI, ID 83540	BBB STATE PERDIEM- JOHN WILLIAMSON, A	175.50
004945	02/22/18	PAT KERBY	LENORE, ID 83541	BBB STATE PERDIEM- P KERBY, CHR BUS D	175.50
004946	02/22/18	EMMIT TAYLOR JR.	LAPWAI, ID 83540	BBB STATE PERDIEM- EMMIT TAYLOR JR, A:	120.00
004947	02/22/18	RANDALL BENNETT	LEWISTON, ID 83501	** VOID **	0.00
004948	02/22/18	JOSLYN LEIGHTON	,	BBB STATE PERDIEM- JOSLYN LEIGHTON, B	120.00
004949	02/26/18	TUCANOS BRAZILIAN GRILL	BOISE, ID 83709	BOYS BB STATE- DINNER OUT 2/28 16@ \$16	311.88
004950	02/26/18	DAVID KRONEMANN	LEWISTON, ID 83501	ADDED DAY PERDIEM- 3/5 (BL) STATE CER	27.00
004951	02/26/18	JOSHUA NELLESEN	CULDESAC, ID 83524	BBB STATE PERDIEM- JOSH NELLESEN, VID	120.00
004952	02/28/18	COSTCO	CLARKSTON, WA 99403	SNACKS FOR GIRLS BB STATE TRAVELS	138.09
				SNACKS FOR BOYS BB STATE TRAVELS	85.82
023964	02/01/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET & IP ADDRESS - ERATE	31,266.00
				INTERNET & IP ADDRESSES	942.00
023965	02/07/18	IRIS CHIMBURAS	LAPWAI, ID 83540	PAYROLL ADVANCE	200.00
023966	02/07/18	COLETTE M POLEGAY	WINCHESTER, ID 83555	PAYROLL ADVANCE	100.00
024011	02/15/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 022018	2,649.73
				Pyrl Deduct Transfer - 022018	4,803.60
				HEALTH INSURANCE - 022018	112.94
				HEALTH INSURANCE - 022018	542.45
				BLUE CROSS - 022018	21.53
				HEALTH INSURANCE - 022018	1,199.71
				HEALTH INSURANCE - 022018	36.76
				HEALTH INSURANCE - 022018	3,866.01
				HEALTH INSURANCE - 022018	2,444.71
				HEALTH INSURANCE - 022018	1,315.13
				HEALTH INSURANCE - 022018	2,132.02
				HEALTH INSURANCE - 022018	904.65
				HEALTH INSURANCE - 022018	1,448.48
				HEALTH INSURANCE - 022018	557.95
				HEALTH INSURANCE - 022018	234.50
				HEALTH INSURANCE - 022018	741.90
				HEALTH INSURANCE - 022018	4,614.31
				HEALTH INSURANCE - 022018	875.82
				HEALTH INSURANCE - 022018	741.90
				BLUE CROSS - 022018	667.08
				HEALTH INSURANCE - 022018	521.19
				HEALTH INSURANCE - 022018	53.43
				HEALTH INSURANCE - 022018	543.21
				HEALTH INSURANCE - 022018	139.49
024012	02/15/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 022018	19.98
				STANDARD INSURANCE - 022018	29.15
				STANDARD INSURANCE - 022018	10.56
				STANDARD INSURANCE - 022018	7.77
				STANDARD INSURANCE - 022018	46.08
				STANDARD INSURANCE - 022018	117.42
				STANDARD INSURANCE - 022018	124.44
				STANDARD INSURANCE - 022018	35.66
				STANDARD INSURANCE - 022018	8.00
				STANDARD INSURANCE - 022018	6.70
				STANDARD INSURANCE - 022018	10.33
				STANDARD INSURANCE - 022018	1.69
				STANDARD INSURANCE - 022018	26.54
				STANDARD INSURANCE - 022018	1.32
				STANDARD INSURANCE - 022018	25.77
				STANDARD INSURANCE - 022018	0.70
				STANDARD LIFE - 022018	0.23
				STANDARD INSURANCE - 022018	7.78
				STANDARD INSURANCE - 022018	2.03
				STANDARD INSURANCE - 022018	4.58
				STANDARD - 022018	9.11
				STANDARD INSURANCE - 022018	2.61
				STANDARD INSURANCE - 022018	5.99
				STANDARD INSURANCE - 022018	4.74
				STANDARD INSURANCE - 022018	107.18
				STANDARD INSURANCE - 022018	7.30

(Mo-Yr: 02-2018-02-2018)

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				STANDARD INSURANCE - 022018	26.68
				STANDARD INSURANCE - 022018	72.71
				STANDARD INSURANCE - 022018	33.92
				STANDARD INSURANCE - 022018	6.84
				STANDARD INSURANCE - 022018	24.19
				Pyrl Deduct Transfer - 022018	85.60
024013	02/21/18	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT OPERATOR	75.00
024014	02/21/18	AMAZON	ATLANTA, GA 30353-0958	(15) HEADSETS W/MICROPHONE	365.55
				NORTON FIELD GUIDE TO WRITING	778.20
				PRECALCULUS TEXT	29.80
				PRO DRONE QUADCOPTER	1,214.95
				REPLACEMENT BULB FOR PROJECTOR	86.38
				SENSORY ROOM	799.89
				SENSORY ROOM	148.88
				SENSORY ROOM	105.81
				LIBRARY BOOK ES	6.25
				LAPTOP BATTERY	19.98
				SENSORY ROOM	149.75
				SENSORY ROOM	140.99
				B. CARPENTER DIXON YELLOW PENCILS	49.40
				V.HAMILTON EXERCISE BANDS	41.97
				NEXEL 5" POLY WHEELS KITCHEN CART	68.95
				20 PACK MIRROR CLIP FOR GLASS	41.60
				20 PACK MIRROR CLIP FOR GLASS	41.60
				RUBBERMAID COMMERCIAL TRASH CONTAI	160.08
				CHROMEBOOK REPLACEMENT SCREENS	95.84
				PRO DRON QUADCOPTER	1,209.95
				V.HAMILTON 64 DRAWER HOLDER	31.25
				NUMBER TAKLS GRADES K-5 HLEPING BUIL	154.08
				OFFICE PHONE	34.99
				THERMOMETER AND LICE COMB	98.92
024015	02/21/18	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 700.6 GALS ES	1,141.98
				PROPANE 578.1 GALS ES	878.71
				PROPANE 400 GALS HS	608.00
				PROPANE CREDIT 1 GALS HS	5.00CR
				PROPANE 600 GALS ES	978.00
				PROANE 593.7 GALS ES	949.92
				PROPANE 166.3 GALS BUS BARN	274.40
				PROPANE 590 GALS HS	944.00
024016	02/21/18	ATKINSON DISTRIBUTING INC	OROFINO, ID 83544	DELO MOTOR OIL FOR BUSES 150 GALS	1,389.00
024017	02/21/18	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEER ALERTS FOR BUSES	39.41
024018	02/21/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC CABINET SHOP PREVIOUS MONT	437.30
				ELECTRIC MS/HS PREVIOUS MONTH	7,072.70
				ELECTRIC ES PREVIOUS MONTH	2,840.18
				ELECTRIC HS TRACK PREVIOUS MONTH	1,052.86
				ELECTRIC TRACK LIGHTS PREVIOUS MONTI	19.39
				ELECTRIC TRACK PUMP PREVIOUS MONTH	10.80
				ELECTRIC STORAGE TECH PREVIOUS MON	387.65
				ELECTRIC BUS SHOP PREVIOUS MONTH	639.11
				ELECTRIC ES	3,084.72
				ELECTRIC AG SHOP PREVIOUS MONTH	203.93
				ELECTRIC BUS SHOP	636.10
				ELECTRIC TRACK PUMP	11.38
				ELECTRIC CABINET SHOP	366.37
				ELECTRIC MS/HS	6,275.63
				ELECTRIC AG SHOP	214.31
				ELECTRIC TRACK PUMP	357.59
				ELECTRIC TRACK LIGHTS	20.30
				ELECTRIC HS TRACK	819.07
024019	02/21/18	BIG 5 SPORTING GOODS CORP	EL SEGUNDO, CA 90245	B. CARPENTER 10 PACK BADMINTON BIRDIE	19.98
024020	02/21/18	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 1/30	22.20
024021	02/21/18	BONNITA SMITH	LAPWAI, ID 83540	PER DIEM 3/4-3/6	49.50
024022	02/21/18	BSN SPORTS	DALLAS, TX 75266-0176	BTf RAKE, SOFTHANDS, BAT CADDY, FENCI	2,494.95
024023	02/21/18	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,550.00
024024	02/21/18	CANDACE HOISINGTON	LEWISTON, ID 83501	GAMES AND WHITE BOARDS	25.00
024025	02/21/18	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES COWS EYE AND FROGS	253.44
024026	02/21/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH INTO PHONICS GRADE 1 AND 2	441.75
024027	02/21/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE DO	53.24
				PHONE LINE ES	327.71
				PHONE LINE BUS BARN	49.19
				PHONE LINE DO	159.61
				FAX LINE HS	209.51
				PHONE LINE ES PREVIOUS MONTH	327.71
				PHONE LINE HS PREVIOUS MONTH	520.73
				PHONE LINE BUS BARN PREVIOUS MONTH	49.19
				FAX LINE DO PREVIOUS MONTH	53.24
				FAX LINE HS PREVIOUS MONTH	209.51
				PHONE LINE DO PREVIOUS MONTH	159.61
				PHONE LINE HS	520.73
024028	02/21/18	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LEIU OF TRANSPORTATION	21.40
024029	02/21/18	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	750.63
				GRBGE-REYNOLDS	30.50
				REIMB. L. HARRIS CADA REG. WASH. DC 2/5	595.00
				REIM. B. BAPTISTE CADA REG. WASH. DC 2/	595.00
				REIM. J. FORD CADA REG. WASH. DC 2/5-2/8	595.00
				REIM. K. BROWN CADA REG. WASH. DC 2/5-:	595.00
				GRBGE-BUS BARN	317.00
				W/S-STORAGE TECH	122.66
				W/S/G-HS/MS	1,642.01
				W/S/G-AG BLDG	396.10
				GRBGE-JONES	30.50
				W/S-ATHLETIC FIELD	272.58

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024030	02/21/18	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	GRBGE-ELEMENTARY SCHOOL HEATING OIL 167.2 GALS AG SHOP	807.00 381.29
				HEATING OIL 31.30 GALS BUS BARN	71.22
				HEATING OIL 176.10 GALS AG SHOP	400.70
				HEATING OIL 48 GALS BUS BARN	109.46
024031	02/21/18	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	CREDIT CHECK23495	181.65CR
				REPAIR DO RADIO	85.00
				ANNUAL REPEATER SERVICE	720.20
024032	02/21/18	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	HARDWARE TO HANG PICTURES	140.27
024033	02/21/18	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	(6) U-TUBE BULBS	54.00
024034	02/21/18	COMMUNITY COALITIONS OF IDAHO	VIOLA, ID 83872	MEMBERHIPS RENEWAL LAPWAI COMM. CC	50.00
024035	02/21/18	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM BOISE 2/26-2/27	65.25
024036	02/21/18	COSTCO	CLARKSTON, WA 99403	STRING CHEESE AND TISSUE BOXES	35.88
				COLLEGE CAREER NIGHT SUPPLIES	206.81
				PHOTO COLLAGE	10.93
				ADVANCED OPPORTUNITYE ASP SUPPLIES	238.09
				HOLIDAY STUDY HALL CONSUMABLES	178.17
024037	02/21/18	CPI	MILWAUKEE, WI 53224	CPI 2 DAY RENEWAL JACLYN CHAVEZ BOISI	879.00
				CPI 2 DAY RENEWAL LORI RAVET BOISE	879.00
024038	02/21/18	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM BOISE 2/26-2/27	72.00
024039	02/21/18	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM WASH. DC 2/27-3/4	340.00
024040	02/21/18	DEANEAL MCKNIGHT	PULLMAN, WA 99163	ATHLETIC MILEAGE FOR KRONEMANN	64.74
				PER DIEM 3/4-3/6	49.50
024041	02/21/18	DEMCO	MADISON, WI 53708-8048	ES LIBRARY SUPPLIES	109.62
024042	02/21/18	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
024043	02/21/18	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING SUPPLIES	34.75
024044	02/21/18	FERGUSON ENTERPRISES INC #3202	DALLAS, TX 75284-7411	REPLACE SINK FAUCET	165.73
				SINK FAUCET	165.73
024045	02/21/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 1/29	504.85
				FOOD 1/22	372.60
				FOOD 1/15	345.29
				FOOD 1/8	198.21
				FOOD 1/2	315.75
				FOOD 1/29	622.03
				FOOD 1/22	603.01
				FOOD 1/15	420.92
				FOOD 1/8	267.84
				FOOD 1/4	256.17
				FOOD 1/4	81.45
				NON FOOD 1/4	49.74
				FOOD 1/2	473.82
024046	02/21/18	FUN AND FUNCTION, LLC	MERION STATION, PA 19066	SENSORY ROOM SUPPLIES	3,563.06
024047	02/21/18	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	WELD PLATFORM	310.10
024048	02/21/18	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIR BASKETLIFT, GYM LIGHTS, WATER I	560.00
				REMOVE BANNERS FROM GYM WALL	285.00
				REPLACE SOFT START ON COOLING TOWEL	2,851.00
024049	02/21/18	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	(6) VPBKITS REPAIR OF EXIT DOOR DEVICE	953.70
024050	02/21/18	GEORGIE KERBY	LENORE, ID 83541	PER DIEM 3/8-3/10 BOISE	141.75
024051	02/21/18	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	JOEY 30 MK2 CHARGING CART	1,815.26
				IN EAR HEADPHONES	139.70
				CHROMEBOOKS, CART, AND ACCESSORIES	5,399.47
				COMPUTER AND WALL OUTLET	991.33
				GOOGLE CHROME OS PL	881.60
				ACD2X2 W/BRIGHT WHITE GRILLS	65.00
				THINK PAD E470 INTEL CORE	548.93
024052	02/21/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
024053	02/21/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				BUSH AND BEARING	55.02
				HAMMER DRILL	159.65
024054	02/21/18	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	DOUBLE FACE FOAM TAPE	47.49
024055	02/21/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-CLERK	596.61
				SUPPLIES HOME DEPOT	36.98
				BUSINESS SERVICES-BUSINESS MANAGER	4,176.25
024056	02/21/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	PICTURE HANGING SUPPLIES	22.16
				SHOP SUPPLIES	1,804.52
024057	02/21/18	IASBO	HAILEY, ID 83333	REG. C.DESJARLAIS BOISE 2/26-2/27	125.00
024058	02/21/18	IDAHO DEPARTMENT OF LABOR	BOISE, ID 83735	CIS POWER 241-639 STUDENTS	200.00
024059	02/21/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (12,194.24)	867.86
				ADMIN FEE (3233.09)	230.10
				ADMIN FEE (4075.27) 2/1	290.04
				ADMIN FEE (8138.71) 12/28	579.23
				ADMIN FEE(19541.41) 1/19	1,390.76
				ADMIN FEE(5115.04) 1/25	364.04
024060	02/21/18	IDAHO TRUCK SALES CO., INC.	LEWISTON, ID 83501	REPAIR FAN HUB PULLEY AND TENSIONER	255.53
024061	02/21/18	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE AW 208-790-1732	43.90
				CREDIT USF	11.30CR
				CELL PHONE DS 208-790-1737	43.36
024062	02/21/18	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 1/15-2/7	6,502.50
024063	02/21/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT WRITING EVALUATOR SVCS	400.00
				GRANT WRITING SERVICES	1,879.84
024064	02/21/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	129.43
				TEACHER AND OFFICE SUPPLIES	239.50
				KITCHEN SUPPLIES	692.06
024065	02/21/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	LUNCH MONITORS ES	72.00
				ADULT GUEST LUNCHES	40.00
024066	02/21/18	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. ADVISORS STATE/NATIONAL DUES	25.00
				REIMB. LODGING E. SPENCER	389.97
				REIMB. LODGING P. KERBY	389.97
				REIMB. LODGING R. HEIMGARTNER	389.97
				REIMB. LODGING C. BIGMAN	389.97
				REIMB. LODGING D. KRONEMANN	389.97
				REIMB. LODGING B. WALKER	389.97

(Mo-Yr: 02-2018-02-2018)

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				REIMB. LODGING T.CHURCH	389.97
				REIM. PER DIEM C. BIGMAN 2/14-2/17	175.50
				REIM. PER DIEM R. HEIMGARTNER BUS 2/14-2/17	175.50
				REIM. PER DIEM P. KERBY BUS 2/14-2/17	175.50
				REIM. PER DIEM D. KRONEMANN 2/14-2/17	175.50
				REIM. PER DIEM B. WALKER 2/14-2/17	175.50
				REIM. PER DIEM E. SPENCER 2/14-2/17	175.50
				REIM. PER DIEM T. CHURCH 2/14-2/17	175.50
				REGISTRATION BPA ADVISOR	45.00
024067	02/21/18	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
024068	02/21/18	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	SCHOLARSHIP FOR ETHAN JOSEPH MILES	500.00
024069	02/21/18	LOVING GUIDANCE INC.	OVIEDO, FL 32762	(22) CONSCIOUS DISCIPLINE: BLDG RESILIE	733.70
024070	02/21/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 1/4	216.57
				MILK 1/11	73.76
				MILK 1/15	410.13
				MILK 1/18	147.51
				MILK 1/25	205.06
				MILK 1/29	316.90
				MILK 1/22	386.05
				MILK 1/2	506.90
				MILK 1/8	364.09
024071	02/21/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	WALK IN FREEZER HS NOT DRAINING REPA	266.50
				REPAIR LEAK ON SINK	200.00
				HVAC BAND ROOM REPAIR TERMINAL WIRE	185.00
				WALK IN FREEZER REPAIR	379.83
				INSTALL NEW BUBBLER ON DRINKING FOUT	702.57
024072	02/21/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	179.76
024073	02/21/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
024074	02/21/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-ES	731.00
				SEWER-BUS BARN	86.00
				SEWER-REYNOLDS	43.00
024075	02/21/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMOD. 1/12	966.88
				FOOD 1/12	2,393.29
				COMMOD. 1/12	104.16
				FOOD 1/12	1,877.47
				COMMOD. 1/12	907.62
				FOOD 1/26	2,151.56
				FOOD 1/26	2,678.35
024076	02/21/18	ORCHARD LANES	LEWISTON, ID 83501	PBIS ACITIVITY	124.15
024077	02/21/18	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	ADOBE LICENSES (2) DO	157.16
				ADOBE LICENSES (3) AND CD	255.74
024078	02/21/18	OXARC, INC.	SPOKANE, WA 99220-2605	BI ANNUAL RANGE HOOD INSPECITON	141.00
				BI ANNUAL RANGE HOOD INSPECITON	141.00
024079	02/21/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS ES	38.66
				PHONE CALLS MAINT.	28.31
				PHONE CALLS TRANSP.	3.61
				PHONE CALLS MS/HS	29.50
				PHONE CALLS DO	65.67
024080	02/21/18	PAT KERBY	LENORE, ID 83541	PER DIEM 3/8-3/10 BOISE	141.75
024081	02/21/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 1/22-1/26	2,356.50
				SPEECH SVCS 1/29-2/2	2,356.50
				SPEECH SVCS 2/12-2/15	1,885.20
				SPEECH SVCS 2/5-2/9	2,356.50
				SPEECH SVCS 1/16-1/19	2,010.88
				SPEECH SVCS 1/8-1/12	2,356.50
024082	02/21/18	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	64.20
024083	02/21/18	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	232.08
				COPIES ES	202.55
				COPIES HS	506.81
				COPIES ES	511.21
024084	02/21/18	RICOH USA, INC.	DALLAS, TX 75265-0073	HS COPIER RENTAL	320.15
				ES COPIER RENTAL	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	19.94
				MPC5502 DO COLOR COPIES	36.69
024085	02/21/18	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY FOODS	115.94
024086	02/21/18	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	DRAIN REPAIR OVERFLOW	891.00
024087	02/21/18	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	FUEL FILTERS	115.60
				CREDIT BATTERY CORE	13.30CR
				CREDIT BATTERY CORE	26.60CR
				COOLANT	449.40
024088	02/21/18	SAFETY-KLEEN SYSTEMS, INC	NORWELL, MA 02061-9149	REMOVAL AND DISPOSE OF ANTIFREEZE	230.00
024089	02/21/18	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ADMIT BOOKS	144.25
024090	02/21/18	SHAUNTY RASHIDI	LAPWAI, ID 83540	MILEAGE CDA 3/14-3/15	134.82
				PER DIEM CDA 3/14-3/15	51.75
024091	02/21/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	340.00
				BEHAVIOR INTERVENTION 2	190.00
				BEHAVIOR INTERVENTION 2	460.00
				BEHAVIOR INTERVENTION 2	530.00
				BEHAVIOR INTERVENTION 2	150.00
				BEHAVIOR INTERVENTION 2	530.00
				BEHAVIOR INTERVENTION 2	240.00
				BEHAVIOR INTERVENTION 2	360.00
				BEHAVIOR INTERVENTION 2	730.00
				BEHAVIOR INTERVENTION 2	240.00
				BEHAVIOR INTERVENTION 2	290.00
				BEHAVIOR INTERVENTION 2	460.00
				BEHAVIOR INTERVENTION 2	230.00
				BEHAVIOR INTERVENTION 2	510.00
				BEHAVIOR INTERVENTION 2	60.00
				BEHAVIOR INTERVENTION 2	240.00

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BEHAVIOR INTERVENTION 2	170.00
				BEHAVIOR INTERVENTION 2	1,020.00
				BEHAVIOR INTERVENTION 2	120.00
024092	02/21/18	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SVCS JANUARY	1,586.20
024093	02/21/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	643.49
				COMPUTERS NYCP	749.99
				2 YR PRINTER PROTECTION PLAN	24.99
				TRIPP LITE PROTECTOR	159.96
				PRINTER OFFICE JET AND OFFICE SUPPLIE:	291.84
				DISTRICT OFFICE SUPPLIES	1.61
				QUARTETREG STANDARD WHITE	67.89
				GENERAL OFFICE SUPPLIES CCR CLASS	52.56
				COLOR TONER	61.79
				ELITE SCREENS	79.19
				WINDOW SHADE	27.98
				OFFICE SUPPLIES	261.48
				CANON INK	70.99
				MAGNETIC WHITEBOARD	259.99
				CUSOM COPY/PRINT	45.94
				INK/TONER	101.97
				OFFICE SUPPLIES	32.95
				OFFICE SUPPLIES	46.56
024094	02/21/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	TABLE AND CHAIR SETS (5)	1,517.45
				HVAC FILTERS AND MOP BUCKETS	76.56
				HVAC FILTERS AND MOP BUCKETS	149.85
				CUSTODIAL SUPPLIES	409.92
				CUSTODIAL SUPPLIES	234.20
				FLOOR SCRUBBER REPAIRS	165.39
				CUSTODIAL SUPPLIES	139.90
				HVAC FILTERS	79.38
024095	02/21/18	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	140.00
024096	02/21/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 1/2	729.85
				FOOD 1/8	528.24
				NON FOOD 1/8	178.94
				FOOD 1/15	625.61
				NON FOOD 1/15	218.43
				FOOD 1/22	645.98
				NON FOOD 1/22	33.37
				NON FOOD 1/22	149.27
				FOOD 1/29	1,027.71
				FOOD 1/29	149.32
024097	02/21/18	TEACHER INNOVATIONS, INC	YORKVILLE, IL 60560	SUBSCRIPTION FOR PLANBOOK.COM	216.00
024098	02/21/18	TIM JONES	LAPWAI, ID 83540	MILEAGE CDA 3/14	28.89
024099	02/21/18	VALLEY FOODS	LAPWAI, ID 83540	BATTERY	3.19
024100	02/21/18	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 11.980 GALS	30.72
				CHEVY PU 16.386 GALS	42.01
				DIESEL FUEL BUSES 88.798 GALS	2,223.86
024101	02/21/18	VERNA JOHNSON	LAPWAI, ID 83540	PER DIEM 3/7-3/6	49.50
024102	02/21/18	WAGWORKS	SAN FRANCISCO, CA 94145-0772	FSA MONTHLY ADMIN FEE	30.00
				MONTHLY COMPLIANCE FEE	50.00
				FLEX PLAN FEE	95.00
024103	02/21/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	** VOID **	0.00
024104	02/21/18	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	(4) FAUCETS	198.73
				(2) REPAIR KITS, KOHLER	13.24
				(3) SIDE LATCH PARTITION LOCKS	42.47
				AIRFARE G. SOBOTTA ANCHORAGE AK 4/1E	500.69
				AIRFARE I.CHIMBURAS ANCHORAGE AK 4/1E	500.69
				REG. J.CLARK BEYOND PAPER TIGERS	225.00
				REG. J.NELLESEN WPPI/DRONE CERT.	398.99
				SOFTBALL FIELD PRP TURF DRY	502.44
				GIFT CARDS FOR FAMILY LEARNING SERIES	200.00
				(3) PARTITION LATCHES	42.17
				COLD AND HOT STEM FOR FAUCETS	39.03
				REG. 2 ADULTS 6 YOUTH NWIYC	550.00
024105	02/21/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	AIRFARE C. DESJARLAIS/26 BOISE	103.70
				FOG LIGHTS AND REG BULBS FOR BUSES	205.78
024106	02/21/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	COMPLETE CYLINDER ASSM. LONG	368.22
				MIDDLE SCHOOL ASP SUPPLIES	95.90
				FAMILY STUDENT COLLEGE NIGHT	138.39
				ELEMENTARY CHECK ADJUSTMENT	0.19
				GIFT CARDS	70.00
				GIFT CARDS FAMILY LEARNING SERIES	100.00
180074	02/16/18	**JOURNAL**ENTRIES**		PAYROLL CORRECTION DRAW	175.00
180075	02/12/18	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS CHARGE	250.81
180076	02/12/18	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEES	28.26
180201	02/15/18	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 022018	2,031.65
				Pyrl Deduct Transfer - 022018	263.86
180202	02/15/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 022018	381.59
				FICA-ER - 022018	133.66
				FICA-ER - 022018	232.67
				FICA - ER - 022018	524.29
				FICA-ER - 022018	62.75
				FICA-ER - 022018	272.53
				FICA-ER - 022018	113.19
				FICA-ER - 022018	370.97
				FICA-ER - 022018	1,090.56
				FICA-ER - 022018	2,079.79
				FICA-ER - 022018	527.35
				FICA-ER - 022018	79.79
				MEDICARE - ER - 022018	527.58
				MEDICARE - ER - 022018	82.39
				MEDICARE - ER - 022018	329.19

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 022018	878.63
				MEDICARE - ER - 022018	77.49
				FICA - 022018	5.60
				MEDICARE - ER - 022018	108.78
				MEDICARE - ER - 022018	189.93
				MEDICARE - ER - 022018	731.72
				MEDICARE - ER - 022018	362.63
				Pyrl Deduct Transfer - 022018	22,832.85
				Pyrl Deduct Transfer - 022018	5,339.91
				Pyrl Deduct Transfer - 022018	24,540.85
				FICA-ER - 022018	36.13
				FICA-ER - 022018	50.84
				FICA-ER - 022018	736.66
				FICA-ER - 022018	871.42
				FICA-ER - 022018	1,007.82
				FICA-ER - 022018	184.48
				FICA-ER - 022018	2,761.69
				FICA-ER - 022018	256.84
				FICA-ER - 022018	682.13
				FICA-ER - 022018	297.41
				FICA-ER - 022018	1,640.43
				FICA-ER - 022018	5,665.08
				FICA-ER - 022018	4,802.43
				FICA-ER - 022018	16.32
180203	02/15/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	Pyrl Deduct Transfer - 022018	463.60
180204	02/15/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 022018	272.98
				PERSI - ER - 022018	786.35
				PERSI - ER - 022018	1,653.88
				PERSI - ER - 022018	2,919.73
				PERSI - ER - 022018	1,188.97
				PERSI - ER - 022018	489.55
				PERSI - ER - 022018	1,083.45
				PERSI - ER - 022018	66.93
				PERSI - ER - 022018	1,101.41
				PERSI - ER - 022018	1,293.32
				PERSI - ER - 022018	75.47
				PERSI - ER - 022018	780.36
				PERSI - ER - 022018	24.14
				PERSI - 022018	8.29
				PERSI - ER - 022018	197.78
				PERSI - ER - 022018	81.17
				PERSI - 022018	874.81
				PERSI - ER - 022018	93.46
				PERSI - ER - 022018	1,102.08
				PERSI - ER - 022018	542.22
				PERSI - ER - 022018	428.93
				PERSI - ER - 022018	118.08
				PERSI - ER - 022018	282.54
				PERSI - ER - 022018	4,095.45
				Pyrl Deduct Transfer - 022018	22,048.96
				Pyrl Deduct Transfer - 022018	151.68
				Pyrl Deduct Transfer - 022018	8,355.00
				Pyrl Deduct Transfer - 022018	143.74
				PERSI - ER - 022018	1,077.00
				UUSL - ER - 022018	9.04
				UUSL - ER - 022018	22.01
				UUSL - 022018	0.92
				UUSL - ER - 022018	86.86
				UUSL - ER - 022018	8.40
				UUSL - ER - 022018	143.95
				UUSL - ER - 022018	122.59
				UUSL - ER - 022018	7.45
				UUSL - ER - 022018	120.59
				UUSL - ER - 022018	54.50
				UUSL - ER - 022018	132.33
				UUSL - ER - 022018	324.99
				UUSL - ER - 022018	184.09
				UUSL - ER - 022018	87.53
				UUSL - ER - 022018	30.38
				UUSL - ER - 022018	455.87
				UUSL - ER - 022018	42.53
				UUSL - ER - 022018	34.21
				UUSL - ER - 022018	60.37
				UUSL - ER - 022018	248.80
				UUSL - ER - 022018	642.61
				UUSL - ER - 022018	819.81
				UUSL - 022018	43.40
				UUSL - ER - 022018	10.39
				UUSL - ER - 022018	122.69
				UUSL - ER - 022018	60.36
				UUSL - ER - 022018	2.69
				UUSL - ER - 022018	31.45
				UUSL - ER - 022018	47.74
				UUSL - ER - 022018	119.87
				PERSI - ER - 022018	7,365.23
				PERSI - ER - 022018	8,234.04
				PERSI - ER - 022018	2,235.33
				PERSI - ER - 022018	542.38
				PERSI - ER - 022018	326.15
				PERSI - ER - 022018	382.10
				UUSL - ER - 022018	13.15

(Mo-Yr: 02-2018-02-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
180205	02/15/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 022018	256.02
				WORK COMP - 022018	16.72
				WORK COMP	4,300.61CR
				WORK COMP - 022018	565.73
				WORK COMP - 022018	494.19
				WORK COMP - 022018	39.11
				WORK COMP - 022018	440.92
				WORK COMP - 022018	498.90
				WORK COMP - 022018	144.25
				WORK COMP - 022018	32.10
				WORK COMP - 022018	59.07
				WORK COMP - 022018	22.61
				WORK COMP - 022018	232.79
				WORK COMP - 022018	16.16
				WORK COMP - 022018	46.54
				WORK COMP - 022018	97.88
				WORK COMP - 022018	183.36
				WORK COMP - 022018	5.85
				WORK COMP - 022018	716.61
				WORK COMP - 022018	144.44
				WORK COMP - 022018	4.47
				WORK COMP - 022018	46.19
				WORK COMP - 022018	1.43
				WORKERS COMP - 022018	0.49
				WORK COMP - 022018	11.71
				WORK COMP - 022018	9.72
				WORK COMP - 022018	6.99
				WORK COMP - 022018	15.19
				W/C - ER - 022018	51.78
				WORK COMP - 022018	5.53
				WORK COMP - 022018	66.85
				WORK COMP - 022018	32.08
				WORK COMP - 022018	34.93
180206	02/15/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Pyrl Deduct Transfer - 022018	13,301.00
180207	02/15/18	VOYA FINANCIAL		Pyrl Deduct Transfer - 022018	200.00
180208	02/15/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 022018	700.00