

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004953	03/01/18	SQUAXIN ISLAND TRIBE	SHELTON, WA 98584	** VOID **	0.00
004954	03/05/18	GEORGIE KERBY	LENORE, ID 83541	BPA STATE CONF PERDIEM 16 STDT 3 DAYS	1,200.00
004955	03/07/18	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	BOYS BB STATE LODGING 45 RM NT@129.9	5,849.55
004956	03/07/18	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS- FEB OPEN PO PURCHASES	610.00
004957	03/07/18	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS OPEN PO FEBRUARY PURCH	155.85
004958	03/08/18	LAPWAI SCHOOL DISTRICT #341	,	CONC, ATHLETIC SALARIES- FEB 2018	333.37
				BBB, ATHLETIC SALARIES- FEB 2018	193.80
				GBB,ATHLETIC SALARIES- FEB 2018	203.34
004959	03/08/18	TAMI CHURCH	LEWISTON, ID 83501-5767	AISES SUMMIT- SAN DIEGO, INCID:PKG, GAS	120.00
004960	03/08/18	TAMI CHURCH	LEWISTON, ID 83501-5767	AISES CONF 3/14-16 PER DIEM, TAMI CHURC	90.00
				AISES CONF 3/14-18 PER DIEM, OMARI MITC	166.00
				AISES CONF 3/14-18 PER DIEM, TRE BYBEE	166.00
				AISES CONF 3/14-18 PER DIEM, CIAHNA OAT	166.00
				AISES CONF 3/14-18 PER DIEM TAMAHSAT E	166.00
				AISES CONF PER DIEM 3/14-18, ERIC GOWE	166.00
004961	03/08/18	ERIC GOWER	KAMIAH, ID 83536	AISES CONF PER DIEM 3/14-18, BRETT BOV/	166.00
004962	03/08/18	BRETT BOVARD	LEWISTON, ID 83501	20 BX OF 100 WINCHESTER CLK PWDR BLA	659.00
004963	03/08/18	SNAKE RIVER ARMS CO.	LAPWAI, ID 83540	TRK MEET OFFICIAL 3/17/18	100.00
004964	03/09/18	BEN SNODGRASS	MOSCOW, ID 83843	TRACK MEET OFFICIAL 3/17/18	100.00
004965	03/09/18	RANDY CANNON	GENESEE, ID 83832	TRACK SUPPLIES/BRDS, BRACE,PAINT	226.33
004966	03/12/18	HOME DEPOT	LEWISTON, ID 83501	TRACK- HURDLE BOARDS, POLE VLT PADS	374.28
004967	03/12/18	STEVE CHITWOOD	LEWISTON, ID 83501	BPA STATE CONF LODGING MAR 7,8,9, 2018	1,692.00
004968	03/12/18	BEST WESTERN Vista Inn @ Airport	BOISE, ID 83705	TRK- CLEARWATER RELAYS, CEN ID INV ME	825.70
004969	03/13/18	AAA AWARD	EASTMAN, WI 54626	BBB- STATE CHAMPS ENGRAVING	36.00
004970	03/13/18	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	GBB- DIST CHAMPS ENGRAVING	4.00
004971	03/14/18	UNIVERSAL ATHLETIC SERVICES, INC	BOZEMAN, MT 59715	100 TRACK SHIRTS- CENTRAL ID INVITATION	578.00
004972	03/14/18	KIM GILBERT	LEWISTON, ID 83501	** VOID **	0.00
004973	03/14/18	KIM GILBERT	LEWISTON, ID 83501	REFUND- COLBY GILBERT CAP & GOWN	40.00
004974	03/18/18	JENNY WILLIAMS	LAPWAI, ID 83540	NWYYC, SHELTON WA, INCIDENTALS 4/2-5	260.00
004975	03/18/18	RHETT MAHONEY	GRANGEVILLE, ID 83530	JR HIGH BASKETBALL ASSIGNING FEE	17.50
				JR HIGH BASKETBALL ASSIGNING FEE	17.50
004976	03/18/18	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	TRK- WALMART SWT SHIRTS 2/7/18	362.24
004977	03/19/18	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA NATLS- REGISTRATION, G KERBY	201.00
				BPA NATLS- REGISTRAION, 9 STUDENTS @	1,809.00
				BPA NATLS- REGISTRATION, E.GOWER (CH/	166.00
				PAYROLL ADVANCE 2	1,500.00
024107	03/01/18	KELLY HILLMAN	LAPWAI, ID 83540	DRAW # 2	200.00
024108	03/08/18	COLETTE M POLEGAY	WINCHESTER, ID 83555	HEALTH INSURANCE - 032018	327.21
024136	03/15/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 032018	542.45
				BLUE CROSS - 032018	22.23
				HEALTH INSURANCE - 032018	1,228.01
				HEALTH INSURANCE - 032018	36.76
				HEALTH INSURANCE - 032018	2,143.27
				HEALTH INSURANCE - 032018	1,422.55
				HEALTH INSURANCE - 032018	741.90
				HEALTH INSURANCE - 032018	850.52
				Pyrl Deduct Transfer - 032018	4,803.60
				HEALTH INSURANCE - 032018	521.19
				HEALTH INSURANCE - 032018	906.90
				HEALTH INSURANCE - 032018	4,669.48
				HEALTH INSURANCE - 032018	149.42
				HEALTH INSURANCE - 032018	557.95
				HEALTH INSURANCE - 032018	1,355.23
				HEALTH INSURANCE - 032018	1,999.25
				HEALTH INSURANCE - 032018	3,855.17
				HEALTH INSURANCE - 032018	741.90
				HEALTH INSURANCE - 032018	2,675.03
				HEALTH INSURANCE - 032018	139.49
				HEALTH INSURANCE - 032018	494.31
				HEALTH INSURANCE - 032018	50.52
				BLUE CROSS - 032018	934.16
024137	03/15/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 032018	7.23
				STANDARD INSURANCE - 032018	26.68
				STANDARD INSURANCE - 032018	18.62
				STANDARD INSURANCE - 032018	10.37
				STANDARD INSURANCE - 032018	5.79
				STANDARD INSURANCE - 032018	8.00
				STANDARD INSURANCE - 032018	35.57
				STANDARD INSURANCE - 032018	119.85
				STANDARD INSURANCE - 032018	117.34
				STANDARD INSURANCE - 032018	33.65
				STANDARD INSURANCE - 032018	6.84
				STANDARD INSURANCE - 032018	23.39
				STANDARD INSURANCE - 032018	26.01
				STANDARD INSURANCE - 032018	4.80
				STANDARD INSURANCE - 032018	10.81
				STANDARD INSURANCE - 032018	4.77
				Pyrl Deduct Transfer - 032018	85.60
				STANDARD INSURANCE - 032018	27.09
				STANDARD INSURANCE - 032018	29.46
				STANDARD INSURANCE - 032018	1.32
				STANDARD INSURANCE - 032018	0.70
				STANDARD LIFE - 032018	0.24
				STANDARD INSURANCE - 032018	7.78
				STANDARD INSURANCE - 032018	5.83
				STANDARD - 032018	11.77
				STANDARD INSURANCE - 032018	2.20
				STANDARD INSURANCE - 032018	2.27
				STANDARD INSURANCE - 032018	7.75
				STANDARD INSURANCE - 032018	46.44
				STANDARD INSURANCE - 032018	72.71
				STANDARD INSURANCE - 032018	5.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024138	03/14/18	ABE BRONCHEAU	KAMIAH, ID 83536	STANDARD INSURANCE - 032018	107.53
				MILEAGE NWIYC SHELTON WA 4/2-4/5	414.09
				PER DIEM SHELTON WA 4/2-4/5	204.00
024139	03/14/18	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORKLIFT OPERATOR MOVE 55 GAL BARRE	60.00
024140	03/14/18	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 166.3 GALS BUS BARN	410.05
				PROPANE 533.4 GALS	757.43
				PROPANE 571.7 GALS HS	811.81
				PROPANE 450 GALS HS	648.00
				PROPANE 564 GALS ES	812.16
024141	03/14/18	AQUA GREENE	LAPWAI, ID 83540	PER DIEM 4/2-4/5 SHELTON WA	204.00
				PER DIEM COREY GREENE \$30/DAY X 4	120.00
				PER DIEM KAHLEES YOUNG \$30/DAY X 4	120.00
024142	03/14/18	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DE-ICER	27.36
024143	03/14/18	BEST WESTERN UNIVERSITY INN	MOSCOW, ID 83843	LODGING VERA JOHNSON 3/4	186.00
				LODGING BONITA SMITH 3/4	186.00
				LODGING DEANEAL MCKNIGHT 3/4	186.00
024144	03/14/18	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 2/27	22.20
024145	03/14/18	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	DIGITAL VOICE DIALER RENEWAL	625.00
024146	03/14/18	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,210.00
024147	03/14/18	CANDACE HOISINGTON	LEWISTON, ID 83501	STEM NIGHT ITEMS	16.96
024148	03/14/18	CENTURYLINK	SEATTLE, WA 98111-9255	HS PHONE LINE	520.73
				PHONE LINE DO	159.61
				PHONE LINE BUS BARN	49.19
				PHONE LINE ES	327.71
				HS FAX LINE	209.51
				DO FAX LINE	53.24
024149	03/14/18	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	21.40
024150	03/14/18	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	317.00
				W/S/G-HS/MS	1,637.51
				GRBGE-REYNOLDS	30.50
				W/S- STORAGE TECH	122.64
				GRBGE-ES	893.00
				GRBGE-JONES	30.50
				W/S-ART & PE BLDG	808.93
				W/S-ATHLETIC FIELD	315.38
				W/S/G-AG BLDG	381.70
024151	03/14/18	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL 157.10 GALS AG SHOP	337.66
				HEATING OIL 38.80 GALS BUS BARN	83.40
				HEATING OIL 84.50 GALS DRUMS	181.62
				HEATING OIL 186.10 GALS AG SHOP	411.00
024152	03/14/18	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL HSGBB STATE	119.50
				FUEL HSGBB STATE	145.19
024153	03/14/18	CONNIE DESJARLAIS	LEWISTON, ID 83501	REIMB. TRAVEL AIRPORT TO HOTEL	13.80
024154	03/14/18	DANIELLE COCHRAN	COTTONWOOD, ID 83522	MILEAGE LAPWAI 3/15 AND 3/29 RT	94.16
024155	03/14/18	DAVID AIKEN	LEWISTON, ID 83501	REIMB. FOR SCHOOL BOARD DINNER	31.78
024156	03/14/18	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE	689.72
024157	03/14/18	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
024158	03/14/18	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD SANDWICHES DECEMBER	42.70
024159	03/14/18	DREAMBOX LEARNING, INC	BELLEVUE, WA 98004	DREAMBOX INTERVENTION SEATS	1,950.00
024160	03/14/18	DWIGHT WILLIAMS	LAPWAI, ID 83540	PER DIEM SHELTON WA 4/2-4/5	204.00
024161	03/14/18	ELIGIBILITY TRACKING CALCULATORS, LI	SAN ANTONIO, TX 78232	1095 OPTION C FORMS 2017	184.80
024162	03/14/18	FLAGHOUSE, INC	HASBROUCK HTS, NJ 07604	RECTANGLE PLATFORM SWING AND LOG S'	1,132.97
				BALL STABILIZER AND EXERCISE BALLS	405.17
				WIPE CLEAN WEIGHTED BLANKET	729.25
				FITNESS ROPE 20' LONG	130.68
024163	03/14/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 2/5	246.13
				FOOD 2/12	194.98
				FOOD 2/26	370.68
				FOOD 2/19	371.35
				FOOD 2/5	633.95
				FOOD 2/12	365.79
				FOOD 2/26	458.96
				FOOD 2/19	392.40
024164	03/14/18	GEM ELECTRIC, INC	LAPWAI, ID 83540	MOTOR LOOP SYSTEM ELEM. SCHOOL	1,906.17
024165	03/14/18	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR EXIT DEVICE ON ES DOOR	225.00
				KEYS	67.68
024166	03/14/18	GEORGIA SOBOTTA	LAPWAI, ID 83540	PER DIEM 4/15-4/18 ANCHORAGE AK	198.90
024167	03/14/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
024168	03/14/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	596.61
				BUSINESS SERVICES-BUSINESS MANAGER	4,176.25
				IASBO REG. AND TRAVEL COST SHARE	291.06
024169	03/14/18	HOME DEPOT	LEWISTON, ID 83501	MAINTENANCE TOOLS, AND SEALANT	102.44
				PLUMBERS TAPE AND RUBBER STRAPS	39.53
024170	03/14/18	ICARE	COEUR D'ALENE, ID 83814	WORKBOOK STEWARDS OF CHILDREN	10.00
024171	03/14/18	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ONLINE KEYBOARDING MS	360.00
				ONLINE KEYBOARDING MS	180.00
024172	03/14/18	IDAHO DRUG FREE YOUTH	HAYDEN, ID 83835	i2i STUDENT ASSEMBLY LAPWAI MS/HS	200.00
024173	03/14/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(1906.55)	135.69
				ADMIN FEE (2568.37)	182.79
024174	03/14/18	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	BALANCE DUE CK#24061 CELL PHONE 208-7	2.00
024175	03/14/18	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM ANCHORAGE AK 4/15-4/18	198.90
024176	03/14/18	ISAAC GLORIA	LAPWAI, ID 83540	REPLACEMENT CK#22846	27.48
				REPLACEMENT CK#22713	51.02
024177	03/14/18	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENSE UPGRADE	1,440.00
024178	03/14/18	JACKIE MCARTHUR	LENORE, ID 83541	REPLACEMENT CK#22503 2/15/17	13.37
				REPLACEMENT CK#21896 1/20/16	10.80
024179	03/14/18	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 2/14-3/9	7,798.75
024180	03/14/18	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM SHELTON WA 4/2-4/5	204.00
				10 STUDENT PER DIEM \$30 X 4 DAYS SHELTON	1,200.00
024181	03/14/18	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM SHELTON WA 4/2-4/5	204.00
024182	03/14/18	JUSTINE SLIM JOHN	LAPWAI, ID 83540	REPLACEMENT CHECK#22029	36.83

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024183	03/14/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	1,879.84
				SPF GRANT EVALUATOR SERVICES	400.00
024184	03/14/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	60 CASES PAPER	1,864.20
				KITCHEN SUPPLIES	459.47
024185	03/14/18	KENWORTH SALES CO	LEWISTON, ID 83501	ENGINE LIGHT DIAGNOSIS, TURBOCHARGEI	3,679.63
024186	03/14/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT GUEST LUNCHESES	33.00
				LUNCH MONITORS	80.00
024187	03/14/18	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. PER DIEM P. KERBY BOISE 2/28-3/3	175.50
				REIMB. PER DIEM B. SOBOTTA BOISE 2/28-3	175.50
				REIMB. PER DIEM J. LEIGHTON BOISE 2/28-3	175.50
				REIMB. PER DIEM J. WILLIAMSON BOISE 2/28	175.50
				REIMB. PER DIEM C.BIGMAN BOISE 2/28-3/3	175.50
				REIMB. PER DIEM D.KRONEMANN BOISE 2/28	202.50
				REIMB. LODGING B. SOBOTTA BOISE	389.97
				REIMB. LODGING J. LEIGHTON BOISE	389.97
				REIMB. LODGING J. WILLIAMSON BOISE	389.97
				REIMB. LODGING C.BIGMAN BOISE	389.97
				REIMB. LODGING D.KRONEMANN BOISE	519.96
				REIMB. LODGING P. KERBY BUS BOISE	389.97
				REIMB. LODGING ADVISOR G.KERBY 3/7-3/11	282.00
024188	03/14/18	LORI RAVET	LEWISTON, ID 83501	MILEAGE BOISE 4/2	269.64
024189	03/14/18	MADISON STILLMAN	LAPWAI, ID 83540	REPLACEMENT CK#23764	16.74
				REPLACEMENT CK#23614	15.06
024190	03/14/18	MARION BETSY BOUNDS	TUCSON, AZ 85718	EVALUATION SERVICES OF NYCP GRANT	2,500.00
024191	03/14/18	MCDONALD'S STORE #1945	LEWISTON, ID 83501	LCSC NATIVE AMERICAN AWARENESS DAN	29.86
024192	03/14/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 2/15	216.04
				MILK 2/19	303.97
				MILK 2/26	350.11
				MILK 2/22	245.90
				MILK 2/1	233.95
				MILK 2/5	421.76
				MILK 2/8	198.94
				MILK 2/12	331.45
024193	03/14/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPLACE DRINKING FOUNTAIN HANDLE	80.00
				REPAIR OF WALK IN COOLER ES	708.56
				POWER VAC OIL FURNACE	237.50
				RTU REPAIR HS HVAC	648.66
				AUGER RESTROOMS UPSTAIRS/DOWNSTAI	80.00
024194	03/14/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	192.60
024195	03/14/18	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	** VOID **	0.00
024196	03/14/18	NAPA AUTO PARTS	HAYDEN, ID 83835	BATTERY CABLE	4.08
024197	03/14/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
024198	03/14/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-E.S.	731.00
				SEWER-REYNOLDS	43.00
				SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
024199	03/14/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 2/23	2,300.92
				FOOD 2/9	1,963.91
				FOOD 2/9	1,583.61
				FOOD 2/9	1,792.82
				FOOD 2/9	1,543.66
				FOOD 2/23	2,369.19
024200	03/14/18	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	(2) MICROSOFT SERVER LICENSE	43.12
024201	03/14/18	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	SUPPLIES FOR CLASS PROJECT	190.87
				D.JONES PRIZES, MINI STICKETS AND BOUN	23.47
024202	03/14/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MAINT.	8.75
				MISC FAXES	0.56
				PHONE CALLS TRANSPORTATION	0.63
				PHONE CALLS MS/HS	61.00
				PHONE CALLS ES	65.35
				PHONE CALLS DO	44.20
024203	03/14/18	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
024204	03/14/18	PAT KERBY	LENORE, ID 83541	REIMB. FOR MIRROR NUT AND BOLT FOR BI	8.46
024205	03/14/18	PCS EDVENTURES, INC	BOISE, ID 83713	DRONES W/LICENSES, CURRICULUM AND S	3,892.50
				DRONES W/LICENSES, CURRICULUM AND S	6,298.50
024206	03/14/18	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
024207	03/14/18	POXPOX YOUNG	LAPWAI, ID 83540	REPLACEMENT CK#22422	13.39
024208	03/14/18	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINE MARKER	149.85
024209	03/14/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 2/21-2/23	1,539.58
				SPEECH SVCS 2/26-3/2	2,356.50
				SPEECH SVCS 3/5-3/9	2,356.50
024210	03/14/18	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	6.42
024211	03/14/18	REACH EDUCATION CONSULTING	AUBURN, WA 98001	ES PD-INTEVENTION CORE INSTRUCTION	3,305.10
024212	03/14/18	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL HS	320.15
				COPIER RENTAL ES	308.73
				MPC5502 COPIER RENTAL DO	229.57
				MPC5502 COPIER B/W COPIES	47.82
				MPC5502 COPIERS COLOR COPIES	144.71
024213	03/14/18	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING BOISE 2/26-2/27	109.00
024214	03/14/18	ROSAUSERS	LEWISTON, ID 83501	SPECIAL FOOD ITEMS	56.99
024215	03/14/18	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BUS BATTERIES	218.90
				DEF FLUID	129.00
024216	03/14/18	SHAWN SPENCER	LAPWAI, ID 83540	REPLACEMENT CHECK #3401	31.45
024217	03/14/18	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	REAPIR HEATER ON BUS	535.00
024218	03/14/18	SJS EDUCATIONAL CONSULTING	FOX ISLAND, WA 98333	CLASSROOM/INTEVENTION OBSERVATIONS	3,467.59
024219	03/14/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2/25-3/3	480.00
				BEHAVIOR INTERVENTION 2/25-3/3	540.00
				BEHAVIOR INTERVENTION 2/25-3/3	150.00
				BEHAVIOR INTERVENTION 2/25-3/3	540.00
				BEHAVIOR INTERVENTION 1/7-1/13	120.00
				BEHAVIOR INTERVENTION 1/7-1/13	360.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BEHAVIOR INTERVENTION 1/7-1/16	440.00
				BEHAVIOR INTERVENTION 1/7-1/13	600.00
				BEHAVIOR INTERVENTION 2/18-2/24	240.00
				BEHAVIOR INTERVENTION 2/18-2/24	530.00
				BEHAVIOR INTERVENTION 2/18-2/24	320.00
				BEHAVIOR INTERVENTION 2/18-2/24	150.00
				BEHAVIOR INTERVENTION3/4-3/10	690.00
				BEHAVIOR INTERVENTION3/4-3/10	460.00
				BEHAVIOR INTERVENTION3/4-3/10	550.00
024220	03/14/18	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES	3,788.40
024221	03/14/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	32.63
				PRINTER	299.99
				TONER	67.49
				COPY PAPER	61.99
				OFFICE SUPPLIES NYCP	40.43
				INDIAN ED OFFICE COMPTERS (2)	1,899.98
				COMPUTERS NYCP (3)	2,849.97
				OFFICE PRINTER TONER	39.13
				2 YEAR PROTECTION PLAN NYCP	19.99
				SUPPLIES COLLEGE AND CAREER READINE	471.29
				OFFICE TONER	112.97
				BROCHURES	71.99
024222	03/14/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	409.92
				HVAC FILTERS	194.08
024223	03/14/18	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS AND TREATMEN	140.00
024224	03/14/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 2/5	564.11
				FOOD 2/12	48.00
				NON FOOD 2/12	554.55
				FOOD 2/19	721.49
				FOOD 2/26	1,008.25
				NON FOOD 2/26	67.76
				FOOD 2/5	163.59
				FOOD 2/12	149.32
				FOOD 2/19	149.32
024225	03/14/18	TIM JONES	LAPWAI, ID 83540	PER DIEM CCDA 3/14-3/15	51.75
024226	03/14/18	VALLEY FOODS	LAPWAI, ID 83540	FLOUR FOR KITCHEN	4.39
				SCHOOL BOARD SANDWICHES FEB.	18.95
024227	03/14/18	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 12.001 GALS	30.83
				SUBARU 28.693 GALS	73.71
				OLD BUS #7	70.94
				DIESEL FUEL 752.256 GALS BUSES	1,990.47
024228	03/14/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUPPLIES FOR NATIVE ARTS	198.23
				MS ASP CONSUMABLES	121.29
				MS ASP CONSUMABLES	55.80
				HS ASP CONSUMABLES	80.66
024229	03/14/18	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	609.40
024230	03/14/18	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIRFARE J. NELLESEN 4/11-4/13	1,363.20
				LODGING B. SMITH PBIS TACOMA 2/20-2/23	600.39
				LODGING D. MCKNIGHT PBIS TACOMA 2/20-2/23	600.39
				LODGING B.HANSEN PBIS TACOMA 2/20-2/23	600.39
				LODGING D.KRONEMANN PBIS TACOMA 2/20-2/23	600.39
				TRANSP. AIRPORT TO HOTEL PBIS TACOMA	78.00
				AIRFARE D. PINKHAM 2/26-2/27	265.70
				TRANSP. HOTEL TO AIRPORT PBIS TACOMA	75.00
				LODGING BILLING ERROR WILL BE CREDITE	600.39
				B.SMITH ROOM CHARGES	9.00
				BTF BASEBALL SOFTBALL EQUIPMENT	1,284.22
				BTF BASEBALL SOFTBALL EQUIPMENT	4,573.74
				LODGING DEPOSIT 4/11-4/13 C. HOISINGTON	137.72
				LODGING DEPOSIT 4/11-4/13 J.NELLEN	125.84
				SCHOOL LIBRARY JOURNAL	88.99
				UPS RETURN OF WRONG ITEM ORDERED	66.62
024231	03/14/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	REPAIR WABASTO HEATER ON BUS#3	344.14
				SEAT COVERS AND HANDLE	173.98
				RED AND YELLOW TAIL LIGHTS FOR BUS	186.91
024232	03/14/18	ZIGGY'S	SPOKANE, WA 99218	SUPPLIES FOR STORAGE ATHLETIC STORA	194.99
024233	03/16/18	RUSSELL CONSTRUCTION	LEWISTON, ID 83501	1/2 DOWN - MS/HS ROOF	63,191.11
180077	03/01/18	REFPAY.COM / ARBITERPAY.COM	SANDY , UT 84070	UPLOAD FUNDS-SPRING SPORTS BSBL/SFB	2,500.00
180078	03/19/18	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP CONTRIBUTION	700,000.00
180301	03/15/18	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 032018	263.86
				Pyrl Deduct Transfer - 032018	2,031.65
180302	03/15/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
180303	03/15/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 032018	528.52
				FICA-ER - 032018	256.71
				FICA-ER - 032018	2,685.43
				FICA-ER - 032018	184.48
				FICA-ER - 032018	1,003.94
				FICA-ER - 032018	736.65
				FICA-ER - 032018	527.34
				FICA - 032018	5.57
				FICA-ER - 032018	133.65
				FICA-ER - 032018	199.03
				FICA - ER - 032018	521.96
				FICA-ER - 032018	56.74
				FICA-ER - 032018	249.47
				FICA-ER - 032018	95.47
				FICA-ER - 032018	361.41
				FICA-ER - 032018	376.87
				FICA-ER - 032018	1,090.55
				FICA-ER - 032018	2,050.66
				FICA-ER - 032018	879.40
				FICA-ER - 032018	16.31

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-ER - 032018	79.81
				FICA-ER - 032018	151.99
				MEDICARE - ER - 032018	329.18
				MEDICARE - ER - 032018	802.92
				MEDICARE - ER - 032018	170.43
				MEDICARE - ER - 032018	50.84
				MEDICARE - ER - 032018	36.13
				MEDICARE - ER - 032018	197.98
				MEDICARE - ER - 032018	712.70
				MEDICARE - ER - 032018	327.80
				Pyrl Deduct Transfer - 032018	22,529.22
				Pyrl Deduct Transfer - 032018	5,268.97
				Pyrl Deduct Transfer - 032018	23,990.18
				FICA-ER - 032018	297.40
				FICA-ER - 032018	1,605.37
				FICA-ER - 032018	5,796.22
				FICA-ER - 032018	4,943.72
				FICA-ER - 032018	335.54
180304	03/15/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	Pyrl Deduct Transfer - 032018	599.00
180305	03/15/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032018	787.73
				PERSI - ER - 032018	1,653.88
				PERSI - ER - 032018	2,904.93
				PERSI - ER - 032018	1,138.18
				PERSI - ER - 032018	489.55
				PERSI - ER - 032018	1,013.22
				PERSI - ER - 032018	93.21
				PERSI - ER - 032018	1,101.41
				PERSI - ER - 032018	1,305.98
				PERSI - ER - 032018	75.47
				PERSI - ER - 032018	780.35
				PERSI - ER - 032018	24.14
				PERSI - 032018	9.04
				PERSI - ER - 032018	197.78
				PERSI - ER - 032018	226.45
				PERSI - ER - 032018	860.15
				PERSI - ER - 032018	84.45
				PERSI - ER - 032018	3,982.47
				UUSL - ER - 032018	116.57
				UUSL - ER - 032018	2.69
				UUSL - ER - 032018	86.86
				UUSL - ER - 032018	47.47
				UUSL - ER - 032018	25.15
				UUSL - ER - 032018	54.63
				UUSL - ER - 032018	114.38
				UUSL - ER - 032018	9.40
				UUSL - 032018	55.47
				UUSL - ER - 032018	13.14
				UUSL - ER - 032018	25.21
				UUSL - ER - 032018	22.01
				UUSL - 032018	1.01
				UUSL - ER - 032018	8.40
				UUSL - ER - 032018	145.35
				UUSL - ER - 032018	122.58
				UUSL - ER - 032018	10.37
				UUSL - ER - 032018	112.78
				UUSL - ER - 032018	54.50
				UUSL - ER - 032018	126.68
				UUSL - ER - 032018	323.35
				UUSL - ER - 032018	184.09
				UUSL - ER - 032018	87.68
				UUSL - ER - 032018	30.38
				UUSL - ER - 032018	443.28
				UUSL - ER - 032018	42.53
				UUSL - ER - 032018	31.06
				UUSL - ER - 032018	60.37
				UUSL - ER - 032018	248.80
				UUSL - ER - 032018	643.68
				UUSL - ER - 032018	819.29
				PERSI - ER - 032018	2,235.33
				PERSI - ER - 032018	542.38
				PERSI - ER - 032018	297.86
				PERSI - ER - 032018	382.10
				PERSI - ER - 032018	272.98
				PERSI - ER - 032018	1,027.69
				PERSI - ER - 032018	490.77
				PERSI - ER - 032018	426.46
				PERSI - ER - 032018	118.08
				PERSI - ER - 032018	225.93
				PERSI - ER - 032018	1,047.35
				Pyrl Deduct Transfer - 032018	21,928.34
				Pyrl Deduct Transfer - 032018	151.68
				Pyrl Deduct Transfer - 032018	8,855.00
				Pyrl Deduct Transfer - 032018	143.74
				PERSI - ER - 032018	8,243.61
				PERSI - ER - 032018	7,360.48
180306	03/15/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
180307	03/15/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 032018	550.31
				WORK COMP - 032018	34.51
				WORK COMP - 032018	13.37
				WORK COMP - 032018	29.05
				WORK COMP - 032018	62.32
				WORK COMP - 032018	4.99

(Mo-Yr: 03-2018-03-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				W/C - ER - 032018	50.90
				WORK COMP - 032018	12.15
				WORK COMP - 032018	6.98
				WORK COMP - 032018	18.32
				WORK COMP - 032018	11.71
				WORKERS COMP - 032018	0.54
				WORK COMP - 032018	1.43
				WORK COMP - 032018	46.19
				WORK COMP - 032018	4.47
				WORK COMP - 032018	145.27
				WORK COMP - 032018	704.63
				WORK COMP - 032018	180.81
				WORK COMP - 032018	97.88
				WORK COMP - 032018	46.62
				WORK COMP - 032018	16.16
				WORK COMP - 032018	226.09
				WORK COMP - 032018	22.61
				WORK COMP - 032018	29.42
				WORK COMP - 032018	32.10
				WORK COMP - 032018	141.20
				WORK COMP - 032018	510.38
				WORK COMP - 032018	452.11
				WORK COMP - 032018	93.03
				WORK COMP - 032018	460.73
				MARCH	4,262.30CR
				WORK COMP - 032018	256.02
180308	03/15/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Pyrl Deduct Transfer - 032018	12,983.00
180309	03/15/18	VOYA FINANCIAL		Pyrl Deduct Transfer - 032018	200.00
180310	03/15/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 032018	700.00