

(Mo-Yr: 04-2018-04-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004978	04/02/18	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	23 CAP & GOWN ORDER 2018 GRADS	915.00
004979	04/02/18	STEVE CHITWOOD	LEWISTON, ID 83501	AISES PHS1- MATERIALS/LABOR- ABOVE GF	453.87
004980	04/03/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS- T & SWT SHIRTS FUNDRAISER	296.75
004981	04/04/18	COSTCO	CLARKSTON, WA 99403	TRACK CONCESSIONS PURCHASE MARCH	283.24
004982	04/04/18	KENDRICK JT SCHOOL DIST 283	KENDRICK, ID 83537	HS TRACK ENTRY FEE 4/7 KENDRICK MEET	75.00
004983	04/06/18	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS CREDIT BAL MARCH	330.50CR
004984	04/09/18	URM STORES, INC.	SPOKANE, WA 99220-3365	TRACK CONCESSIONS MARCH 2018	736.00
				CONCESSIONS MARCH	20.28
				TRK CONCESS MARCH	318.72
				TRK CONCESS MARCH	24.15
004985	04/10/18	RANDY CANNON	GENESEE, ID 83832	HS TRACK OFFICIAL 4/13/18	120.00
				MS TRACK OFFICIAL 4/10/18	120.00
004986	04/10/18	BEN SNODGRASS	MOSCOW, ID 83843	HS TRACK OFFICIAL 4/13/18	120.00
004987	04/10/18	JENNY WILLIAMS	LAPWAI, ID 83540	NWIYC- REIMB FOR GAS PD BY JENNY	42.43
004988	04/11/18	LAPWAI SCHOOL DISTRICT #341		ATHLETIC SALARIES- MARCH 2018	86.55
				ATHLETIC SALARIES- MARCH 2018	129.84
				ATHLETIC SALARIES- MARCH 2018	66.66
004989	04/16/18	MAP TRAVEL	LEWISTON, ID 83501	BPA NTLs FLIGHT, G.SOBOTTA,JORDAN SH/	1,012.80
				BPA NTLs FLIGHT, K.KIPP JR (AMERICAN)	246.20
				BPA NTLs FLIGHT, K.KIPP JR (ALASKA)	342.80
				BPA NTLs FLIGHT, E.GOWER,A.MICHELL,K.F	1,519.20
				BPA NTLs FLIGHT, K.SMITH,E.TAYLOR	1,012.80
				BPA NTLs FLIGHT, H.WISDOM,J.HILLMAN	1,012.80
				BPA NTLs FLIGHT, GEORGIE KERBY (ADVISE	506.40
004990	04/16/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	CHEVRON, FUEL NWIYC SHELTON WA	68.46
				SEA WORLD, AISES LDRSHP, 7 TICKETS	630.14
				NATURES SOLAR LIGHTS, ISES GRANT PRO	152.10
				BUDGET RENT A CAR, AISES LDRSHP SUMM	772.62
				PRICELINE.COM, AISES LDRSHP LODGING	549.96
				GREAT WOLF LODGE, BPA NTLs 1 NIGHT DE	1,265.60
				CHEVRON, FUEL NWIYC SHELTON WA	72.76
004991	04/16/18	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	TRACK MEDALS- GOLD, SILVER, BRONZE	416.00
004992	04/16/18	HOME DEPOT	LEWISTON, ID 83501	HS TRACK, MISC EQUIP (PAINT,BOLTS,LUME	205.05
				AISES PHASE 1 GRANT, WATER TRNSPT PV	69.95
004993	04/16/18	BOYER GRAVEL	LAPWAI, ID 83540	HS TRACK- GRAVEL ORDER	25.00
004994	04/19/18	BSN SPORTS	DALLAS, TX 75266-0176	OVER CALF TUBE SOCKS	143.75
				COLUMBIA BL SFBL BELTS	143.75
				COLUMBIA BL BSBL BELTS	143.75
				BSBL-2 DZ BASEBALLS	148.90
				OVER CALF TUBE SOCKS	143.75
004995	04/23/18	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	FITTING, BUSHING,TANK 35GAL	84.46
				2 100 GAL WATER TANKS,78353	159.98
				HOSE, CLAMP, TUBING	15.48
004996	04/23/18	SCHOOL PRIDE LTD	COLUMBUS, OH 43231	BOOSTERS- 50 WINDOW STATIC CLINGS	120.00
004997	04/23/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS- BATTLE OF MOMS SHIRTS	251.00
004998	04/23/18	STEVE CHITWOOD	LEWISTON, ID 83501	TRACK- 12 FEET MARKERS/DISCUS, 12 BRD	142.22
004999	04/23/18	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL, 4/24 LAPWAI HS MEET	120.00
				TRACK OFFICIAL, 4/26 MS MEET SAC/CLK,LO	120.00
005000	04/24/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TRK- HP 64XL BLACK PRINTER FOR TRACK	118.98
005001	04/25/18	TIMBERLAKE SR. HIGH	SPIRIT LAKE, ID 83869	TRACK ENTRY FEE- TIMBERLAKE INVITATIO	100.00
024234	04/02/18	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM NWIC 4/2-4/5 REPLACE J. NELLE	204.00
024236	04/06/18	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	REPLACE CHECK 23654	44.94
024237	04/10/18	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM 4/10- 4/13	83.25
024276	04/13/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 042018	4,685.75
				Pyrl Deduct Transfer - 042018	4,803.60
				HEALTH INSURANCE - 042018	2,649.73
				HEALTH INSURANCE - 042018	139.49
				HEALTH INSURANCE - 042018	408.76
				HEALTH INSURANCE - 042018	133.73
				BLUE CROSS - 042018	1,094.74
				HEALTH INSURANCE - 042018	187.46
				HEALTH INSURANCE - 042018	542.45
				HEALTH INSURANCE - 042018	1,232.93
				HEALTH INSURANCE - 042018	36.76
				HEALTH INSURANCE - 042018	1,428.85
				HEALTH INSURANCE - 042018	2,276.48
				HEALTH INSURANCE - 042018	741.90
				HEALTH INSURANCE - 042018	875.82
				HEALTH INSURANCE - 042018	741.90
				HEALTH INSURANCE - 042018	521.19
				HEALTH INSURANCE - 042018	898.92
				HEALTH INSURANCE - 042018	42.50
				HEALTH INSURANCE - 042018	557.95
				HEALTH INSURANCE - 042018	1,348.48
				HEALTH INSURANCE - 042018	1,999.25
				HEALTH INSURANCE - 042018	3,819.86
024277	04/13/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 042018	18.55
				STANDARD INSURANCE - 042018	108.39
				STANDARD INSURANCE - 042018	7.05
				STANDARD INSURANCE - 042018	4.61
				STANDARD - 042018	13.55
				STANDARD INSURANCE - 042018	3.81
				STANDARD INSURANCE - 042018	10.81
				Pyrl Deduct Transfer - 042018	85.60
				STANDARD INSURANCE - 042018	27.08
				STANDARD INSURANCE - 042018	5.19
				STANDARD INSURANCE - 042018	46.08
				STANDARD INSURANCE - 042018	116.54
				STANDARD INSURANCE - 042018	112.14
				STANDARD INSURANCE - 042018	35.69
				STANDARD INSURANCE - 042018	8.00
				STANDARD INSURANCE - 042018	4.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 042018	7.44
				STANDARD INSURANCE - 042018	10.25
				STANDARD INSURANCE - 042018	26.68
				STANDARD INSURANCE - 042018	29.84
				STANDARD INSURANCE - 042018	72.71
				STANDARD INSURANCE - 042018	34.37
				STANDARD INSURANCE - 042018	26.60
				STANDARD INSURANCE - 042018	6.84
				STANDARD INSURANCE - 042018	23.95
				STANDARD INSURANCE - 042018	1.37
				STANDARD INSURANCE - 042018	1.32
				STANDARD INSURANCE - 042018	0.70
				STANDARD INSURANCE - 042018	7.78
				STANDARD INSURANCE - 042018	3.05
				STANDARD INSURANCE - 042018	4.96
024278	04/16/18	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT SERVICES	500.00
				FORKLIFT SERVICES SHOP HEAT SYSTEM	450.00
024279	04/16/18	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	IRRIGATION LINES, HEADS INSTALLATION	2,500.00
024280	04/16/18	ACT	IOWA CITY, IA 52243-4072	ACT TESSERA HS/MS STUDENT FEES	1,818.18
024281	04/16/18	AMAZON	ATLANTA, GA 30353-0958	KEYBOARDS	103.35
				CLASSROOM ATOMIC CLOCK	49.95
				REPLACEMENT PROJECTOR BULBS	239.96
				ERROR - EXTRA DRONE WILL BE CREDITED	1,229.00
				BECOMING A LEARNER	59.94
				STEM NIGHT SUPPLIES	83.06
				STEM NIGHT SUPPLIES	7.49
				STEM NIGHT SUPPLIES	114.20
				INK	19.13
				CHROMEBOOK REPLACEMENT SCREEN	35.28
				OFFICE SCREEN EXTENDER CORDS	69.20
				T. ARTHUR CLASSROOM STOOLS	57.14
				OFFICE SUPPLIES VCOMB AND LABELS	31.07
024282	04/16/18	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 514.7 GALS ES	699.99
				PRESSURE TEST APP&S SERVICE	132.00
				PROPANE 300 GALS HS	417.00
				PROPANE 411.2 GALS ES	571.57
				PROPANE 450 GALS HS	612.00
024283	04/16/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	92.50
024284	04/16/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC STORAGE TECH	330.52
				ELECTRIC ES	2,955.82
				ELECTRIC TRACK	1,322.22
				ELECTRIC TRACK LIGHTS	20.30
				ELECTRIC TRACK PUMP	11.38
				ELECTRIC BUS SHOP	606.55
				ELECTRIC AG SHOP	205.75
				ELECTRIC MS/HS	6,431.31
				ELECTRIC CABINET SHOP	364.87
024285	04/16/18	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	INSTALL FOUL POLES FOR SOFTBALL FIELD	2,300.00
024286	04/16/18	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 3/27	22.20
				5 GALS PAIL DMQ HIGH GLOSS FLOOR CLEA	52.65
024287	04/16/18	BSN SPORTS	DALLAS, TX 75266-0176	SOFTBALL JERSEYS TOPS/PANTS	3,321.00
				SCOREBOARD	4,139.00
				16' IN GROUND FOUL POLES	1,173.84
024288	04/16/18	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,657.50
024289	04/16/18	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM 4/10-4/13 SUN VALLEY	128.25
				REIMB. BAGGAGE FEES ROUND TRIP	50.00
024290	04/16/18	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	49.07
				FAX LINE DO	53.10
				PHONE LINE HS	519.74
				FAX LINE HS	209.09
				PHONE LINE ES	326.87
				PHONE LINE DO	159.19
024291	04/16/18	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	14.98
024292	04/16/18	CITY OF LAPWAI	LAPWAI, ID 83540	REIM. LODGING J. FORD 2/12/18	1,564.68
				W/S-STORAGE TECH	122.44
				W/S/G-HS/MS	1,654.51
				GRBGE-REYNOLDS	30.50
				GRBGE-BUS BARN	317.00
				GRBGE-ES	893.00
				W/S-ATHLETIC FIELD	319.16
				W/S-ART PE BLDG	747.38
				W/S/G-AG SHOP	379.15
				GRBGE-JONES	30.50
				REIM. LODGING K. BROWN 2/12/18	1,565.88
024293	04/16/18	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	505.27
				HEATING OIL AG SHOP	346.70
024294	04/16/18	COLEMAN OIL CO.	LEWISTON, ID 83501	GIRLS STATE BASKETBALL	106.18
				GIRLS STATE BASKETBALL	169.11
				FUEL STATE BPA	130.26
024295	04/16/18	COMPUTER DOCTORS	LEWISTON, ID 83501	CAMERA REPAIR	1,917.98
024296	04/16/18	COSTCO	CLARKSTON, WA 99403	REFRESHMENTS FOR FAMILY READING NIG	256.89
				OFFICE SUPPLIES	59.03
				PHOTO COLLAGE	15.29
024297	04/16/18	DAVID AIKEN	LEWISTON, ID 83501	MILEAGE CDA 5/15/18	134.71
024298	04/16/18	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	3,000.00
024299	04/16/18	EMERSON WHITE	LEWISTON, ID 83501	REIMB. CDL SKILL TEST AND PERMIT	50.44
024300	04/16/18	FLAGHOUSE, INC	HASBROUCK HTS, NJ 07604	7FT/10FT SENSORY STRUCTURE	5,911.02
024301	04/16/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 3/5	224.08
				FOOD 3/1	97.05
				FOOD 3/5	560.04
				FOOD 3/12	477.61
				FOOD 3/19	492.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD 3/12	175.89
				FOOD 3/19	80.44
024302	04/16/18	GEM ELECTRIC, INC	LAPWAI, ID 83540	BALLAST KITCHEN, MS HALL, RM130, CIRCU	2,754.50
024303	04/16/18	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	SERVICE CALL REPLACE 6 PUSH BARS	255.00
024304	04/16/18	GEORGIE KERBY	LENORE, ID 83541	PER DIEM 5/8-5/13 DALLAS TX	280.05
024305	04/16/18	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	CHROMEBOOKS (16)	2,834.24
024306	04/16/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	SOFTBALL FIELD MOWING	125.00
				MONTHLY MAINT. AGREEMENT	1,353.00
024307	04/16/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				LATCH DOOR REPAIR	5.95
024308	04/16/18	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	490.60
				STERILIZE GRAVEL AND BARE GROUND ARI	3,396.47
				TREAT TRUF AREAS AND ALL LANDSCAPE	2,400.98
024309	04/16/18	HEATHER FOSTER	TROY, ID 83871	PER DIEM 5/20-5/24 BOISE	207.00
024310	04/16/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	818.61
				BUSINESS SERVICES-BUSINESS MANAGER	5,730.15
024311	04/16/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	BATTERIES AND S-HOOKS	84.41
024312	04/16/18	HORIZON	PHOENIX, AZ 85072-2758	FERTILIZER	1,811.80
024313	04/16/18	ICADD	MERIDIAN, ID 83680	HEATHER FOSTER REG.	50.00
				TONIA ARIPA REG.	50.00
024314	04/16/18	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	POLICY UPDATE SERVICES	495.00
024315	04/16/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	AMIN FEE(3044.76)	216.70
				ADMIN FEE (3018.75)	214.84
				ADMIN FEE (3697.18)	282.34
				ADMIN FEE(10,953.42)	779.56
024316	04/16/18	IDAHO TRUCK SALES CO., INC.	LEWISTON, ID 83501	SERPINTINE BELT BUS #11	51.66
024317	04/16/18	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	INSTALL WINDSHIELD ON BUS	495.00
				8 WINDOWS	320.00
024318	04/16/18	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE DS 208-790-1737	45.36
				CELL PHONE AW 208-790-1732	43.90
024319	04/16/18	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 3/14-4/6	3,442.50
024320	04/16/18	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM 4/24-4/29 YAKAMA	114.75
024321	04/16/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	1,879.84
				SPF GRANT EVALUATOR SERVICES	400.00
024322	04/16/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	INDEX CARDS AND EXPO MARKER CLEANER	56.97
				CUSTODIAL SUPPLIES	35.95
024323	04/16/18	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIM. BPA NATIONALS ADVISOR REGISTRA	201.00
024324	04/16/18	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	CULTURAL EVENT STUDENT LUNCH	63.49
024325	04/16/18	LORI RAVET	LEWISTON, ID 83501	MILEAGE MOSCOW 4/20	35.31
				MILEAGE MOSCOW 4/17	35.31
024326	04/16/18	MARION BETSY BOUNDS	TUCSON, AZ 85718	EVALUATION SERVICES OF NYCP GRANT	2,500.00
024327	04/16/18	MARSH'S TRADING POST	LEWISTON, ID 83501	LARGE BUCKSKIN HIDE	415.00
024328	04/16/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 3/1	251.17
				MILK 3/19	138.76
				MILK 3/15	159.14
				MILK 3/12	341.99
				MILK 3/8	193.14
				MILK 3/5	363.53
024329	04/16/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR FREEZER ES DEFROST. EVAP. AND	423.60
				REPAIR HEAT PUMP CONTACTOR	133.00
				REPAIR HVAC ES	451.00
				INSTALL NEW GAS UNIT HEATER	4,350.00
				RTU REPAIR	205.00
				RTU ENTRY REPAIRS	123.00
				REPAIR HVAC HEAT PUMP	385.06
024330	04/16/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	166.92
024331	04/16/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	D.O.T. AND COLLECTIONS FEES	85.00
024332	04/16/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
024333	04/16/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-RENOLDS	43.00
				SEWER-ES	731.00
				SEWER-BUS BARN	86.00
024334	04/16/18	NNABA	COVINGTON, WA 98042	REGISTRATION JENNY WILLIAMS	90.00
024335	04/16/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 3/16	1,001.94
				FOOD 3/16	959.06
				FOOD 3/9	1,291.18
				FOOD 3/9	1,115.39
				FOOD 3/9	1,181.39
				FOOD 3/9	1,211.48
024336	04/16/18	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	REPAIR OF CHAIR LIFT ES	250.00
024337	04/16/18	OIL RE-REFINING COMPANY, INC	PORTLAND, OR 97217-7717	WASTE OIL PICK UP	150.00
024338	04/16/18	ORCHARD LANES	LEWISTON, ID 83501	SMALL GROUP ACTIVITY 3/21/18	124.15
024339	04/16/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS ES	29.87
				PHONE CALLS DO	44.52
				PHONE CALLS MS/HS	61.71
				PHONE CALLS MAINT.	15.65
				PHONE CALLS TRANSPORTATION	10.58
024340	04/16/18	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	SPRAY FOR ANTS HS	300.00
024341	04/16/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 3/12-3/16	2,356.50
				SPEECH SVCS 4/2-4/6	2,356.50
				SPEECH SVCS 3/19-3/23	2,356.50
024342	04/16/18	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	44.94
024343	04/16/18	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	327.22
				COPIES ES	292.39
024344	04/16/18	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO B/W COPIES	28.77
				MPC5502 DO RENTAL	229.57
				MPC5502 DO COLOR COPIES	38.50
				HS COPIER RENTAL	320.15
				ES COPIER RENTAL	308.73
024345	04/16/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 4/2-4/4/6	690.00
				BEHAVIOR INTERVENTION 3/11-3/17	560.00
				BEHAVIOR INTERVENTION 3/11-3/17	410.00

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				BEHAVIOR INTERVENTION 4/2-4/4/6	470.00
				BEHAVIOR INTERVENTION 3/11-3/17	120.00
				BEHAVIOR INTERVENTION 4/2-4/4/6	550.00
				BEHAVIOR INTERVENTION 3/11-3/17	240.00
				BEHAVIOR INTERVENTION 3/18-3/24	450.00
				BEHAVIOR INTERVENTION 3/18-3/24	330.00
				BEHAVIOR INTERVENTION 3/18-3/24	100.00
024346	04/16/18	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES	2,633.40
024347	04/16/18	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	ANNUAL AUTMATED LOGIC SUPPORT	800.00
				ANNUAL AUTMATED LOGIC SUPPORT	800.00
				ANNUAL AUTMATED LOGIC SUPPORT	800.00
				REPAIR RTU #2 GYM WIRING	993.60
024348	04/16/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	(4) LAMPS	119.56
				FAX TONER	19.26
				OFFICE INK CARTRIDGES	699.52
				OFFICE INK AND SUPPLIES	57.07
				ADMIN SUPPLIES NYCP	74.97
				T.CHURCH CLASS SUPPLIES	77.28
				ADMIN SUPPLIES NYCP	322.95
				BUS TRASH BAGS BUSES	14.98
024349	04/16/18	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	20' CONTAINER FOR STORAGE	3,500.00
024350	04/16/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	HVAC FILTERS	72.84
024351	04/16/18	SWATCO	SPOKANE, WA 99203	WATER ANYLYSIS AND TREATMENT	140.00
024352	04/16/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 3/12	82.92
				FOOD 3/12	537.42
				FOOD 3/5	149.32
				FOOD 3/1	169.06
				FOOD 3/5	631.90
				NON FOOD 3/5	196.53
024353	04/16/18	THOMAS DEAN KELLOGG	PASADENA, CA 91101	MENTOR ARTIST PLAYWIGHT PROJECT WO	4,600.00
024354	04/16/18	TONIA ARIPA	LAPWAI, ID 83540	PER DIEM 5/20-5/24 BOISE	207.00
				MILEAGE 5/20-5/24	272.85
024355	04/16/18	VALLEY FOODS	LAPWAI, ID 83540	BOTTLED WATER	15.96
				DRONEOLGY TRAINING LUNCH SUPPLIES	64.53
024356	04/16/18	VALLEY GAS	LAPWAI, ID 83540	GAS CANS 25.086	64.44
				DIESEL FUEL BUSES 624.735 GALS	1,596.83
				NISSAN PU 16.190 GALS	41.59
				SUBARU 26.789 GALS	68.82
024357	04/16/18	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY FEES	1,625.00
024358	04/16/18	WAGeworks	SANFRANCISCO, CA 94145-0772	FLEX PLAN FEE	95.00
				FSA COMPLIANCE FEE	50.00
				MONTHLY ADMIN FEE	30.00
024359	04/16/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	HS ASP SUPPLIES	74.22
				HS ASP SUPPLIES	101.52
				S. KINNICK CLASSROOM SUPPLIES	155.45
024360	04/16/18	WALTER E. NELSON	SPOKANE, WA 99212	FLOOR SCRUBBER REPAIR	113.65
				SUPER SHINE CLEANER	295.44
024361	04/16/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING D.AIKEN WASH. DC 2/27-3/4	2,060.65
				PBIS SNACKS- CLEARWATER PAPER GRAN	91.62
				REPLACEMENT SECURITY CAMERA	49.99
				REGISTRATION FEES NWIY SHELTON WA	600.00
				SOFTBALL BATS-BTF	659.85
				PARTAIL PMTLODGING A. GREENE NWYC - I	79.20
				BUSINESS CARDS D.AIKEN	40.47
				BASE SET, CLIPBOARD, MICRO BALL, SHOC	240.06
				LODGING S.RASHIDI CDA 3/14 SCHOOL MAS	169.00
				BASEBALL BATS-BTF	809.93
				BASEBALL BATS-BTF	872.39
				CREDIT HOTEL MURANO TACOMA	600.39CR
024362	04/16/18	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	REPAIR DOORS, PANIC BARS AND MULLEN	648.50
024363	04/17/18	JESSICA FORD	LAPWAI, ID 83540	PER DIEM 4/22-4/24 WELLPINIT WA	124.95
				MILEAGE 4/22-4/24 WELLPINIT WA	164.78
180082	04/17/18	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	90,000.00
180083	04/11/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS CHARGE	214.22
180084	04/11/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	17.51
180401	04/13/18	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 042018	263.86
				Pyrl Deduct Transfer - 042018	2,031.65
180402	04/13/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 042018	4,803.07
				Pyrl Deduct Transfer - 042018	24,408.81
				Pyrl Deduct Transfer - 042018	5,270.55
				Pyrl Deduct Transfer - 042018	22,535.91
				MEDICARE - ER - 042018	719.26
				MEDICARE - ER - 042018	385.76
				MEDICARE - ER - 042018	16.32
				MEDICARE - ER - 042018	736.67
				MEDICARE - ER - 042018	760.27
				MEDICARE - ER - 042018	325.92
				MEDICARE - ER - 042018	359.64
				MEDICARE - ER - 042018	86.00
				MEDI - ER - 042018	496.84
				MEDICARE - ER - 042018	126.01
				MEDICARE - ER - 042018	192.93
				MEDICARE - ER - 042018	329.19
				MEDICARE - ER - 042018	973.91
				MEDICARE - ER - 042018	112.19
				FICA-ER - 042018	79.80
				FICA-ER - 042018	527.35
				FICA-ER - 042018	879.14
				FICA-ER - 042018	2,053.44
				FICA-ER - 042018	1,090.54
				FICA-ER - 042018	151.96
				FICA-ER - 042018	93.69

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-ER - 042018	243.69
				FICA-ER - 042018	197.98
				FICA-ER - 042018	133.66
				FICA-ER - 042018	36.13
				FICA-ER - 042018	50.83
				FICA-ER - 042018	525.24
				FICA-ER - 042018	190.99
				FICA-ER - 042018	2,769.34
				FICA-ER - 042018	256.70
				FICA-ER - 042018	526.60
				FICA-ER - 042018	297.40
				FICA-ER - 042018	1,686.61
				FICA-ER - 042018	5,591.39
180403	04/13/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	Pyrl Deduct Transfer - 042018	388.50
180404	04/13/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042018	1,053.40
				PERSI - ER - 042018	118.09
				PERSI - ER - 042018	225.93
				PERSI - ER - 042018	372.17
				Pyrl Deduct Transfer - 042018	21,740.58
				Pyrl Deduct Transfer - 042018	151.68
				Pyrl Deduct Transfer - 042018	8,855.00
				Pyrl Deduct Transfer - 042018	143.74
				PERSI - ER - 042018	1,032.33
				UUSL - ER - 042018	114.90
				UUSL - ER - 042018	64.17
				UUSL - ER - 042018	41.42
				UUSL - ER - 042018	117.24
				UUSL - ER - 042018	122.59
				UUSL - ER - 042018	143.93
				UUSL - ER - 042018	86.87
				UUSL - ER - 042018	2.69
				UUSL - ER - 042018	13.14
				UUSL - ER - 042018	25.15
				PERSI - ER - 042018	7,358.90
				PERSI - ER - 042018	7,974.96
				PERSI - ER - 042018	2,235.33
				PERSI - ER - 042018	542.38
				PERSI - ER - 042018	262.75
				PERSI - ER - 042018	382.10
				PERSI - ER - 042018	4,106.52
				PERSI - ER - 042018	272.98
				PERSI - ER - 042018	782.92
				PERSI - ER - 042018	1,653.88
				PERSI - ER - 042018	2,888.01
				PERSI - ER - 042018	1,117.01
				PERSI - ER - 042018	489.55
				PERSI - ER - 042018	1,008.56
				PERSI - ER - 042018	55.99
				PERSI - ER - 042018	1,101.41
				PERSI - ER - 042018	1,293.06
				PERSI - ER - 042018	75.47
				PERSI - ER - 042018	780.36
				PERSI - ER - 042018	24.14
				PERSI - ER - 042018	197.78
				PERSI - ER - 042018	115.46
				PERSI - 042018	825.51
				PERSI - ER - 042018	128.23
				PERSI - ER - 042018	576.54
				UUSL - ER - 042018	12.85
				UUSL - ER - 042018	22.01
				UUSL - ER - 042018	8.40
				UUSL - ER - 042018	6.23
				UUSL - ER - 042018	112.25
				UUSL - ER - 042018	54.50
				UUSL - ER - 042018	124.32
				UUSL - ER - 042018	321.46
				UUSL - ER - 042018	184.09
				UUSL - ER - 042018	87.14
				UUSL - ER - 042018	30.39
				UUSL - ER - 042018	457.07
				UUSL - ER - 042018	42.53
				UUSL - ER - 042018	27.15
				UUSL - ER - 042018	60.37
				UUSL - ER - 042018	248.80
				UUSL - ER - 042018	613.78
				UUSL - ER - 042018	819.12
				UUSL - 042018	55.47
				UUSL - ER - 042018	14.27
180405	04/13/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 042018	256.02
				WORK COMP - 042018	439.81
				WORK COMP - 042018	492.44
				WORK COMP - 042018	148.30
				WORK COMP - 042018	32.10
				WORK COMP - 042018	46.21
				WORK COMP - 042018	22.61
				WORK COMP - 042018	233.45
				WORK COMP - 042018	16.73
				WORK COMP - 042018	46.34
				WORK COMP - 042018	97.88
				WORK COMP - 042018	181.06
				WORK COMP - 042018	7.21
				WORK COMP - 042018	102.96

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 042018	145.14
				WORK COMP - 042018	4.47
				WORK COMP - 042018	46.18
				WORK COMP - 042018	1.43
				WORK COMP - 042018	11.71
				WORK COMP - 042018	11.75
				WORK COMP - 042018	6.99
				WORK COMP - 042018	12.15
				W/C - ER - 042018	48.86
				WORK COMP - 042018	7.60
				WORK COMP - 042018	62.20
				WORK COMP - 042018	34.12
				WORK COMP - 042018	13.36
				WORK COMP - 042018	30.05
				WORK COMP - 042018	552.88
				WORK COMP - 042018	438.26
				APRIL	4,258.76CR
				WORK COMP - 042018	708.49
180406	04/13/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Pyrl Deduct Transfer - 042018	13,040.00
180407	04/13/18	VOYA FINANCIAL	,	Pyrl Deduct Transfer - 042018	200.00
180408	04/13/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 042018	700.00