

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005002	05/01/18	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PER DIEM DINNER- TRK MEET TIMBERLAKE	142.84
005003	05/01/18	DJ EXPRESS	ASOTIN, WA 99402	ST CNCL- PROM DJ, 3 HOURS SOUND & LIGI	350.00
005004	05/01/18	HOME DEPOT	LEWISTON, ID 83501	TRACK SUPPLIES-LUMBER/BOLTS/TENSION	275.98
005005	05/01/18	BEN SNODGRASS	MOSCOW, ID 83843	TRACK OFFICIAL HS 5/1/18	120.00
005006	05/01/18	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL MS 5/2/18	120.00
005007	05/02/18	COSTCO	CLARKSTON, WA 99403	TRK- CONCESSIONS HS TRACK MEET	190.28
				TRK- CONCESSIONS TRACK MEETS	297.50
				TRK- CONCESSIONS FOR TRACK MEET	118.21
				BPIS- ISAT TESTING SNACKS	104.89
				TRK- CONCESSIONS FOR TRACK MEET	233.13
				MS STBDY- ISAT TESTING SNACKS	163.08
005008	05/03/18	GEORGIE KERBY	LENORE, ID 83541	BPA NATLS- INCIDENTALS, AIRPORT TAXI 9	270.00
				BPA NATLS- INCIDENTALS, LUGGAGE FEES	450.00
005009	05/03/18	GEORGIE KERBY	LENORE, ID 83541	PBA NATLS- STDT PER DIEM 8 @ \$35/DY= \$2	1,680.00
				PBA NATLS- KEITH KIPP PER DIEM \$35/DAY	140.00
005010	05/03/18	SHAWNEE STACY	LEWISTON, ID 83501	BPA NATLS- CHAPERONE PER DIEM 5/8-13	280.50
005011	05/03/18	KAMIAH MIDDLE SCHOOL	KAMIAH, ID 83536	MS TRACK ENTRY FEE- KAMIAH 5/5/18	60.00
005012	05/04/18	AMANDA NELLESEN PHOTO	CULDESAC, ID 83524	PROM PHOTOGRAPHER FEE 5/5/18	500.00
005013	05/04/18	WILLIAM BIGMAN	LEWISTON, ID 83501	TRK- SOUND SYSTEM RENTAL MAY 2,8,11,1;	450.00
005014	05/08/18	URM STORES, INC.	SPOKANE, WA 99220-3365	PBIS PROGRAM- ISAT INCENTIVE SNACKS	179.81
005015	05/08/18	MICHAEL WALSH	MOSCOW, ID 83843	SFBL- BASE UMPIRE, VS CULDESAC 5/1	100.00
005016	05/08/18	IDAHO BEVERAGES	LEWISTON, ID 83501	TRACK CONCESSIONS FOR APRIL 2018	51.00
				TRACK CONCESSIONS FOR APRIL 2018	228.00
005017	05/08/18	HAHN SUPPLY, INC	LEWISTON, ID 83501	ST CNCL- PROM PIPE & DRAPES, 8 COLUMN	99.00
005018	05/08/18	URM STORES, INC.	SPOKANE, WA 99220-3365	TRACK CONCESSIONS FOR APRIL 2018	200.31
005019	05/09/18	BEN SNODGRASS	MOSCOW, ID 83843	TRACK OFFICIAL- MS MEET 5/8	120.00
				TRACK OFFICIAL- REGIONALS 5/11&12	275.00
005020	05/09/18	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL- REGIONALS MAY 11&12	275.00
005021	05/09/18	LEROY MCCASKEY	LEWISTON, ID 83501	PLATE UMPIRE FOR SFBL VS CULDASAC 5/1	55.00
005022	05/09/18	BSN SPORTS	DALLAS, TX 75266-0176	BSBL-2 DZ DIAMOND BASEBALLS	164.90
				SFBL- 1 DZ DUDLEY SOFTBALLS	99.95
005023	05/10/18	RUSTY'S RANCH CAFE	LEWISTON, ID 83501	TRK- GIFT CERTIFICATE FOR BOB SCHWENI	100.00
005024	05/10/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ST CNCL PROM- CLAIRE'S 5119	26.49
				BPA NTLs- GREAT WOLF GRAPEVINE, TX	3,796.80
				BPA NTLs- AGENT FEE MAP TRAVEL	30.00
				BPA NTLs- AMERICAN AIRLINE, S.STACY	508.40
				BPA NTLs- ALASKA AIRLINE, K.KIPP JR	125.00
				IND CLB- SHELL OIL SHELTON, WA	18.92
				IND CLB- EXXONMOBIL, LEWISTON	58.91
				TRK- TRANSFER EXPRESS	345.80
				HS STBDY- WALMART, H.WISCOM SR PRJ	67.10
005025	05/15/18	TAMI CHURCH	LEWISTON, ID 83501-5767	TRK- TAMI P.DIEM STATE 5/16-19 (DIN+3 ALL	159.75
				TRK- 6 STD P.DIEM STATE 5/16-19 (DIN+3 AL	600.00
005026	05/15/18	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	TRK PERDIEM- STATE 5/16-19 (DIN+3 ALL DA	159.75
005027	05/15/18	DAVID KRONEMANN	LEWISTON, ID 83501	BSBL STATE PER DIEM 15 STDT@ \$50. 5/18&	750.00
005028	05/15/18	WINFRED PEREZ	LAPWAI, ID 83540	TRACK COACH PERDIEM- STATE 5/18&19	60.75
005029	05/15/18	TUI MOLIGA	LAPWAI, ID 83540	BSBL- ASST COACH PERDIEM, STATE 5.18&	60.75
005030	05/16/18	LUCKY ACRES FENCING, INC	LEWISTON, ID 83501	TRK- 75"X45" CHAIN LINK GATE & ACCESSOI	159.93
005031	05/16/18	QUALITY INN & SUITES	CLARKSTON, WA 99403	2018 PROM- STERNWHEEL BALLROOM REN	1,038.43
005032	05/17/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	EMBROIDERING ON GRADUATION STOLES	250.00
005033	05/17/18	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	TRK- TRACK MEDALS FOR REGIONALS	577.50
005034	05/21/18	AMAZON	ATLANTA, GA 30353-0958	STUDENT CNCL- PROM DECOR	8.06
				STUDENT CNCL- PROM DECOR (REFUND)	52.92CR
				HS ST BDY- H.WISDOM SR PROJECT ANIMAI	338.92
				STUDENT CNCL- PROM DECOR	23.97
				STUDENT CNCL- PROM DECOR	45.20
				STUDENT CNCL- PROM DECOR	510.21
005035	05/21/18	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	TRK- BANNERS/ PVC MATERIALS	65.05
				SR CLASS- 17 PENDLETON BLANKET SPRSZ	841.50
005036	05/21/18	UNIVERSAL ATHLETIC SERVICES, INC	BOZEMAN, MT 59715	TRK- SHIRTS TO SELL @ REGIONALS	1,762.44
005037	05/22/18	LAPWAI SCHOOL DISTRICT #341	,	TRACK ATHLETIC SALARIES- RYAN BOVARE	242.26
				TRACK ATHLETIC SALARIES- SHAUNTY	242.26
005038	05/22/18	FAN CLOTH	ARLINGTON, TX 76006	CHEER ORDER- FUNDRAISING FAN GEAR	502.00
005039	05/23/18	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	GEN ATHL- REPLACEMENT COACHES CARD	20.00
005040	05/24/18	TAMI CHURCH	LEWISTON, ID 83501-5767	TRK- RACE BIBS, REGIONALS 5-11&12	33.94
005041	05/24/18	FASTSIGNS	LEWISTON, ID 83501	BOOSTER SIGN FOR GYM	368.68
005042	05/25/18	LEWIS CLARK FEDERAL CREDIT UNION	LEWISTON, ID 83501	STATE TRK- DINNER AT CRACKER BARREL	136.00
				STATE TRK- BKFST MUFFINS & BANANAS C	18.76
024364	05/07/18	SHAWNEE STACY	LEWISTON, ID 83501	PAYROLL ADVANCE	200.00
024395	05/15/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 052018	543.40
				BLUE CROSS - 052018	4.85
				HEALTH INSURANCE - 052018	1,224.33
				HEALTH INSURANCE - 052018	3,916.98
				HEALTH INSURANCE - 052018	1,999.27
				HEALTH INSURANCE - 052018	1,398.96
				HEALTH INSURANCE - 052018	557.95
				HEALTH INSURANCE - 052018	154.77
				HEALTH INSURANCE - 052018	858.22
				HEALTH INSURANCE - 052018	532.57
				HEALTH INSURANCE - 052018	741.90
				HEALTH INSURANCE - 052018	855.42
				HEALTH INSURANCE - 052018	741.90
				HEALTH INSURANCE - 052018	1,429.87
				HEALTH INSURANCE - 052018	2,202.59
				HEALTH INSURANCE - 052018	25.38
				HEALTH INSURANCE - 052018	256.91
				BLUE CROSS - 052018	1,042.94
				HEALTH INSURANCE - 052018	65.87
				Pyrl Deduct Transfer - 052018	4,803.60
				HEALTH INSURANCE - 052018	2,670.13
				HEALTH INSURANCE - 052018	95.73
				HEALTH INSURANCE - 052018	380.64

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024396	05/15/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	HEALTH INSURANCE - 052018	4,664.32
				STANDARD INSURANCE - 052018	9.85
				STANDARD INSURANCE - 052018	117.80
				STANDARD INSURANCE - 052018	111.69
				STANDARD INSURANCE - 052018	37.42
				STANDARD INSURANCE - 052018	8.00
				STANDARD INSURANCE - 052018	6.39
				STANDARD INSURANCE - 052018	9.67
				STANDARD INSURANCE - 052018	73.08
				STANDARD INSURANCE - 052018	31.76
				STANDARD INSURANCE - 052018	0.79
				STANDARD INSURANCE - 052018	30.05
				STANDARD INSURANCE - 052018	0.91
				STANDARD INSURANCE - 052018	26.46
				STANDARD INSURANCE - 052018	0.69
				STANDARD LIFE - 052018	0.05
				STANDARD INSURANCE - 052018	7.79
				STANDARD INSURANCE - 052018	3.86
				STANDARD - 052018	12.93
				STANDARD INSURANCE - 052018	1.91
				STANDARD INSURANCE - 052018	17.49
				STANDARD INSURANCE - 052018	5.43
				STANDARD INSURANCE - 052018	46.37
				STANDARD INSURANCE - 052018	5.67
				STANDARD INSURANCE - 052018	109.24
				STANDARD INSURANCE - 052018	7.38
				STANDARD INSURANCE - 052018	27.09
				STANDARD INSURANCE - 052018	7.34
				STANDARD INSURANCE - 052018	26.62
				STANDARD INSURANCE - 052018	26.85
				STANDARD INSURANCE - 052018	4.75
				STANDARD INSURANCE - 052018	4.67
				Pyrl Deduct Transfer - 052018	85.60
024397	05/21/18	ACT	IOWA CITY, IA 52243-4072	ACT TESSERA STUDENT FEES	639.36
024398	05/21/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	NATIVE ARTS FIELD TRIP SUPPLIES	51.13
				NATIVE ARTS FIELD TRIP SUPPLIES	37.09
024399	05/21/18	AMAZON	ATLANTA, GA 30353-0958	LIBRARY BOOKS	120.06
				DRONE CHARGING STATION AND LANYARD	96.96
				REPLACEMENT KEYBOARDS	27.80
				HDMI CABLE	10.84
				DRONES, BATTERIES, NOTEBOOKS	795.96
				T18913 CASE PROTECTOR	24.24
				DRONES, BATTERIES, NOTEBOOKS	99.98
				OWL PELLETS	93.60
				BULBS, BATTERIES AND TOOLS FOR PROJE	41.46
				CREDIT FOR DRONE	1,229.00CR
				CUSTODIAL SUPPLIES	28.12
				LIBRARY BOOKS	21.94
				CART, TILES, MAGNETS AND BUILDING SET	132.49
				PLATFORM CART	59.99
				LAPTOPS (3)	1,529.97
				LIBRARY BOOKS	188.79
				LIBRARY BOOKS	17.95
				CUSTODIAL SUPPLIES	19.18
				CUSTODIAL SUPPLIES	170.94
				DESK CONVERTER, MAT, AND KNEELING CH	382.31
				SUPPLIES TO FIX MIMIOS	15.12
				REPLACEMENT LED MONITOR	58.10
				BATTERIES	5.73
				LIBRARY BOOKS	13.66
				REPLACE GATE WHEELS	199.80
				M.TABOR CLASSROOM HEADPHONES	79.98
				SECURTIY CAMERAS	569.97
				LIBRARY BOOKS	14.99
				LIBRARY BOOKS	19.98
				LIBRARY BOOKS	401.31
				DEFENDER SECURITY SLIDING DOOR LOOP	23.62
024400	05/21/18	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 319.1 GALS BUS BARN	427.59
				PROPANE 351.7 GALS ES	453.69
				PROPANE 400 GALS HS	516.00
024401	05/21/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	166.50
024402	05/21/18	ANN MUNSTERMANN	CULDESAC, ID 83524	MILEAGE CDA 4/20	134.82
024403	05/21/18	ANTHONY SMITH	LAPWAI, ID 83540	SCHOOL WIDE POW WOW DRUM GROUP	100.00
024404	05/21/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC CABINET SHOP	234.53
				ELECTRIC BUS SHOP	479.91
				ELECTRIC ES	2,506.41
				ELECTRIC HS TRACK	1,001.33
				ELECTRIC TRACK LIGHTS	20.30
				ELECTRIC TRACK PUMP	11.38
				ELECTRIC STORAGE TECH	253.58
				ELECTRIC AG SHOP	222.87
				ELECTRIC MS/HS	5,270.41
024405	05/21/18	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	SAND FOR SOFTBALL	225.00
024406	05/21/18	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TABLE CLOTHS	12.77
				TECH COVERALLS	22.79
024407	05/21/18	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 4/04-4/25	2,252.50
024408	05/21/18	CAREER AND TECHNICAL EDUCATION	DECATUR, GA 30033-4097	WORKPLACE READINESS ASSESSMENT	240.00
024409	05/21/18	CATALYST MEDICAL GROUP, PLLC	SALT LAKE CITY, UT 84141-3152	DOT PHYSICAL E. WHITE	120.00
				DOT URINALYSIS E. WHITE	10.00
024410	05/21/18	CENTER FOR EDUCATIONAL	BELLEVUE, WA 98007	CEE SURVEYS DISTRICT WIDE	470.00
024411	05/21/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE DO	53.10
				FAX LINE HS	209.09

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				PHONE LINE ES	326.87
				HS PHONE LINE	519.74
				PHONE LINE DO	159.19
024412	05/21/18	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	19.26
024413	05/21/18	CINDY LAPELLA	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT PD BOOK STUDY	60.00
				CREDIT REIMB. FALL PD BOOK STUDY	55.00
				CREDIT REIMB. PD: DOING WORK SCHOOL I	60.00
024414	05/21/18	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	317.00
				GRBGE-REYNOLDS	30.50
				W/S/G-AG SHOP	378.62
				W/S-ATHLETIC FIELD	322.27
				W/S-ART & PE BLDG	758.88
				GRBGE-JONES	30.50
				GRBGE-ES	893.00
				W/S-STORAGE TECH	122.54
				W/S/G-HS/MS	1,659.51
024415	05/21/18	COSTCO	CLARKSTON, WA 99403	MOTHER DAY ACTIVITY	97.32
				BATTERIES AND FACE TISSUE	52.48
				HUMANITIES NIGHT SUPPLIES	299.08
				IPADS	12,362.05
				IPAD PRO KEYBOARD, AND IPADS	6,071.48
				MAPP PLAYWRIGHT EVENING DINNER SUPP	389.37
024416	05/21/18	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	MIELAGE CDA 4/13-4/15	134.82
				PER DIEM CDA 4/13-4/15	105.75
024417	05/21/18	DAVID AIKEN	LEWISTON, ID 83501	MILEAGE CDA 6/13-6/15	134.82
				PER DIEM CDA 6/13 & 6/15	105.75
024418	05/21/18	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNERS	48.70
024419	05/21/18	EDUCATIONAL TALENT SEARCH	LEWISTON, ID	STUDENT LUNCHES FOR CAMPU VISIT	88.20
024420	05/21/18	EMERSON WHITE	LEWISTON, ID 83501	REIMB. PURCHASE OF CDL	42.20
				REIMB. CDK SKILLS TEST	90.00
024421	05/21/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 4/16	34.93
				FOOD 4/2	484.58
				FOOD 4/9	314.85
				FOOD 4/16	322.56
				FOOD 4/23	56.29
				FOOD 4/23	432.16
				FOOD 4/30	42.79
				FOOD 4/30	256.08
				FOOD 4/2	620.31
				FOOD 4/9	757.95
				FOOD 4/16	635.61
				FOOD 4/23	619.05
				FOOD 4/26	289.15
				FOOD 4/30	909.33
024422	05/21/18	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	LOADING DOC EXTENSIONS	910.00
024423	05/21/18	GEM ELECTRIC, INC	LAPWAI, ID 83540	CHECK HOT WATER CIRCULATION PUMP	101.00
				REPLACE MOTION SENSOR TO SWITCHES #	1,224.00
				INSTALL BACKBOARD SAFETY STRAPS ON I	4,800.00
024424	05/21/18	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	SERVICE CALL FIX CYLINDER	100.00
024425	05/21/18	GEORGIA SOBOTTA	LAPWAI, ID 83540	REIMB. BAGGAGE FEE RT 4/15	50.00
				REIM. TAXI FROM HOTEL TO AIRPORT	22.00
024426	05/21/18	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	GOOGLE CHROME LICENSES	432.48
				BRIGHT WHITE GRILLS	65.00
024427	05/21/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
024428	05/21/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	TRACK AND SOFTBALL PORTABLES	594.00
				TRACK AND SOFTBALL PORTABLES	78.00
				TRACK AND SOFTBALL PORTABLES	78.00
				HANDICAP RESTROOM	126.00
				TRACK AND SOFTBALL PORTABLES	594.00
				HANDICAP RESTROOM	126.00
024429	05/21/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	ED LAW, AND CFSGA TRAVEL COSTS 1/2	518.37
				BUSINESS SERVICES-BUSINESS MANAGER	4,331.64
				BUSINESS SERVICES-BOARD CLERK	618.81
024430	05/21/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	BENCH AND CUSTODIAL SUPPLIES	17.32
				BENCH AND CUSTODIAL SUPPLIES	341.89
024431	05/21/18	IAPT	BOISE, ID 83720-0027	REG. EMERSON WHITE AND GUEST	230.00
				REG. ALAN WHITE AND GUEST 6/26-6/29	230.00
024432	05/21/18	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMAS, COVERS, AND MEDALS	428.30
024433	05/21/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (1613.86)	114.86
				ADMIN FEE(1890.31)	134.53
				ADMIN FEE(2070.01)	147.32
				ADMIN FEE (1010.39)	71.91
024434	05/21/18	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE 790-1732 (AW)	43.90
				GLASS SCREEN PROTECTOR	34.99
				PHONE CHARGER	24.99
				ADMIN FEE EARLY DISCONNECT	20.00
				CELL PHONE 790-1737 (DS)	139.63
				FEE	1.35
				REIMB. TAXI FROM AIRPORT TO HOTEL	19.50
				REIMB. BAGGAGE FEE RT 4/15	50.00
024436	05/21/18	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 4/11-5/10	7,671.25
024437	05/21/18	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE 4/27 YAKAMA WA	242.89
024438	05/21/18	JOE HALL FORD LINCOLN	LEWISTON, ID 83501	REPLACE BUMPER, MIRROR AND BRACKET	2,093.00
024439	05/21/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR	400.00
				GRANT WRITING SERVICES	1,879.84
024440	05/21/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	DRY ERASE CLEANER	75.75
				KITCHEN SUPPLIES	499.08
				KITCHEN SUPPLIES	10.05
				CARDSTOCK PAPER	30.66
024441	05/21/18	KENWORTH SALES CO	LEWISTON, ID 83501	CHECK COOLANT LEAK AND REAPIR HOSE I	364.69
				CHECK ENGINE LIGHT TROUBLESHOOT ANI	1,610.98

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024442	05/21/18	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIM. ADVISOR G. KERBY AIRFARE DALLAS	506.40
				REIMB. LODGING BOISE T.CHURCH 5/16-5/18	306.00
				REIMB. LODGING BOISE J.LEIGHTON 5/16-5/18	306.00
				REIMB. PER DIEM BOISE T.CHURCH	159.75
				REIMB. PER DIEM BOISE J. LEIGHTON	159.75
				REIM. BPA REGISTRATION S. STACY	166.00
				REIM. BPA AIRFARE S. STACY	538.00
				REIMB. BPA S. STACY LODGING	1,265.60
				REIM. BPA S. STACY PER DIEM	280.50
				16 YEARBOOKS CLASS INCENTIVES	864.00
024443	05/21/18	LORI RAVET	LEWISTON, ID 83501	MIELAGE CDA 6/13-6/15	134.82
				PER DIEM CDA 6/13-6/15	105.75
024444	05/21/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 4/30	363.11
				MILK 4/2	416.10
				MILK 4/5	201.86
				MILK 4/26	207.61
				MILK 4/23	374.44
				MILK 4/18	201.86
				MILK 4/16	393.96
				MILK 4/12	236.37
				MILK 4/9	349.29
024445	05/21/18	MIKE PENNEY	LAPWAI, ID 83540	SCHOOL WIDE POW WOW DRUM GROUP HC	100.00
024446	05/21/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	256.80
024447	05/21/18	MYLEA SAMUELS	LAPWAI, ID 83540	REPLACEMENT PR CHECK#23738	16.74
024448	05/21/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
024449	05/21/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-REYNOLDS	43.00
				SEWER-BUS BARN	86.00
				SEWER-ES	731.00
				SEWER-JONES	43.00
024450	05/21/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	CREDIT S10439937	103.96CR
				FOOD 4/6	1,457.38
				COMMOD. 4/6	835.62
				FOOD 4/20	2,075.93
				FOOD 4/6	1,668.30
				FOOD 4/6	146.16
				COMMOD. 4/6	804.68
				CREDIT MEMO S10437621	79.25CR
				FOOD 4/20	2,293.33
024451	05/21/18	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	ACRYLIC PLAQUE YEARS OF SERVICE	22.00
024452	05/21/18	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	CLASS PROJECT SUPPLIES	108.43
				MINI POTS AND SEEDS	39.93
024453	05/21/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MS/HS	60.50
				PHOEN CALLS MAINT.	7.09
				PHONE CALLS DO	34.73
				PHONE CALLS TRANS.	6.38
				PHONE CALLS ES	48.71
024454	05/21/18	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
024455	05/21/18	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINE MARKER FOR TRACK	149.85
024456	05/21/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 5/7-5/11	2,356.50
				SPEECH SVCS 4-9-4/13	2,167.98
				SPEECH SVCS 4/16-4/20	2,356.50
				SPEECH SVCS 4/23-4/27	2,356.50
				SPEECH SVCS 4/30-5/4	1,885.20
024457	05/21/18	PSYCHIATRIC REHABILITATION ASSOCIA	MCLEAN, VA 22102	ORGANIZATION MEMBERSHIP	225.00
024458	05/21/18	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	96.00
024459	05/21/18	RICOH USA, INC	CHICAGO, IL 60680-2815	HS COPIES 3/23-4/22	362.77
				ES COPIES 4/23-5/22	320.93
				HS COPIES 4/23-5/22	400.85
				ES COPIES 3/23-4/22	365.79
024460	05/21/18	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO COLOR COPIES	30.09
				ES COPIER RENTAL	308.73
				MPC5502 DO RENTAL	229.57
				HS COPIER RENTAL	320.15
				MPC5502 DO B/W COPIES	60.89
				SPECIAL DIETARY NEEDS	66.17
				** VOID **	0.00
024461	05/21/18	ROSAUERS	LEWISTON, ID 83501	FIREFLY AND SEESAW	100.00
024462	05/21/18	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	WEB FILTER & BULLYING DETECTION	4,860.00
024463	05/21/18	SCHOLASTIC BOOK CLUBS, INC	JEFFERSON CITY, MO 65102-7504	ATTENDANCE COMMITTEE SUPPLIES	19.99
024464	05/21/18	SECURLY, INC	CHARLOTTE, NC 28217	INSTALL AND REWIRE NEW STOP SIGN	139.13
024465	05/21/18	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	BEHAVIOR INTERVENTION 4/30-5/4	410.00
024466	05/21/18	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	BEHAVIOR INTERVENTION 4/22-4/28	480.00
024467	05/21/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 4/15-4/21	620.00
				BEHAVIOR INTERVENTION 4/30-5/1	240.00
				BEHAVIOR INTERVENTION 5/7	60.00
				BEHAVIOR INTERVENTION 5/7-5/11	680.00
				BEHAVIOR INTERVENTION 5/9/1	120.00
				BEHAVIOR INTERVENTION 4/15-4/21	320.00
				BEHAVIOR INTERVENTION 4/15-4/21	580.00
				BEHAVIOR INTERVENTION 4/8-4/14	360.00
				BEHAVIOR INTERVENTION 4/8-4/14	690.00
				BEHAVIOR INTERVENTION 4/8-4/14	530.00
				BEHAVIOR INTERVENTION 4/22-4/28	680.00
				BEHAVIOR INTERVENTION 4/22-4/28	520.00
				BEHAVIOR INTERVENTION 4/30-5/4	770.00
				BEHAVIOR INTERVENTION 5/2-5/3	240.00
				BEHAVIOR INTERVENTION 5/7-5/10	360.00
				BEHAVIOR INTERVENTION 5/8-5/10	320.00
024468	05/21/18	SOLUTION TREE	BLOOMINGTON, IN 47404	20% PD DEPOSIT FOR 8/24	1,300.00
024469	05/21/18	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES	2,325.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024470	05/21/18	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	RTU ENTRY REPAIRS	1,125.00
024471	05/21/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	INK AND PHOTO PAPER	395.25
				TEACHER APPRECIATION SUPPLIES	9.74
				OFFICE SUPPLIES	3.81
				TEACHER APPRECIATION	5.83
				G. SOBOTTA CLASSROOM SUPPLIES	43.99
				G. SOBOTTA CLASSROOM SUPPLIES	12.99
				ORGANIZER	52.99
				CLASSROOM SUPPLIES	115.14
				CORK BULLETIN BOARD	33.44
				INK SPED	105.99
				CREDIT CORK BULLETIN BOARD	23.49CR
				USB FLASH DRIVES	33.94
				ADMIN. OFFICE SUPPLIES	101.61
				PRESENTATION BOARDS	184.74
				FLASH DRIVE	14.99
024472	05/21/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	HVAC FILTERS	32.28
				CUSTODIAL GLOVES	55.40
				GLOVES AND CLENSER	121.72
				HVAC FILTERS	77.08
				WP-8 SPORTS FLOOR POLY AND FLOOR FIN	891.73
				HVAC FILTERS	76.56
024473	05/21/18	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS & TREATMENT	140.00
024474	05/21/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 4/30	202.52
				FOOD 4/2	149.32
				FOOD 4/9	700.17
				NON FOOD 4/9	67.76
				FOOD 4/9	438.72
				NON FOOD 4/9	94.71
				FOOD 4/16	741.46
				NON FOOD 4/16	245.69
				FOOD 4/23	990.70
				FOOD 4/30	448.81
				FOOD 4/9	192.54
				FOOD 4/16	169.98
				FOOD 4/23	169.98
024475	05/21/18	TW TREE SERVICE INCORPORATED	LEWISTON, ID 83501	TRIM TREES AT SOFTBALL FIELD	2,000.00
024476	05/21/18	URM STORES, INC.	SPOKANE, WA 99220-3365	CLASS SR. PROJECT SUPPLIES	88.30
				M & MS FOR EXCEL CLASS ASSIGNMENT	24.84
024477	05/21/18	VALLEY FOODS	LAPWAI, ID 83540	ATTENDANCE COMMITTEE FAMILY NEEDS	100.00
				CLASS PROJECT ITEMS	61.63
				KITCHEN ITEMS	16.32
024478	05/21/18	VALLEY GAS	LAPWAI, ID 83540	CHEVY PU 16.255 GALS	45.05
				NISSAN PU 12.634 GALS	34.95
				DIESEL FUEL BUSES 822.969 GALS	2,366.86
				SUBARU TRANS.	18.63
				DRIVERS ED	58.95
024479	05/21/18	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY MINIMUM FEE	95.00
				FLEX PLAN COMPLIANCE FEE	50.00
				MONTHLY ADMIN FEE	30.00
				MONTHLY MINIMUM FEE	95.00
				FLEX PLAN COMPLIANCE FEE	50.00
				MONTHLY ADMIN FEE	30.00
024480	05/21/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CREDIT ITEMS RETURNED	177.80CR
				ATTENDANCE COMMITTEE SUPPLIES	102.87
				CLASS PROJECT SUPPLIES	235.80
				NATIVE ARTS SUPPLIES	187.14
				DICE FOR FAMILY ACTIVITY	52.62
				CLASS PROJECT SUPPLIES	154.69
				SHOPPING CARDS	30.00
024481	05/21/18	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	319.42
024482	05/21/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	S. HEWETT BUTTERFLY KIT AND REFILL	65.93
				SAMSUNG GALAXY TABLET	197.99
				CHAIR	136.73
				VEHICLE RENTAL NWIYC 4/2	507.27
				VEHICLE RENTAL NWIYC 4/2	507.27
				LODGING J. CHAVEZ CPI BOISE 4/3	238.00
				LODGING L. RAVET CPI BOISE 4/3	238.00
				LODGING A. GREENE NWIYC 4/2-4/5	158.40
				CREDIT ONE NIGHT 4-5	79.20CR
				CREDIT ONE NIGHT 4-5	79.20CR
				CREDIT ONE NIGHT 4-5	79.20CR
				LODGING J.NELLESEN SUNVALLEY BALANC	94.28
				LODGING C. HOISINGTON SUNVALLEY	192.16
				ATTENDANCE COMMITTEE SUPPLIES	28.73
				PORTABLE PRACTICE NET THAT WAS B/O	219.50
				LODGING I. CHIMBURAS ALASKA 4/15-4/18	433.44
				LODGING G. SOBOTTA ALASKA 4/15-4/18	433.44
				YEARS OF SERVICE BLANKET D. SWEARING	295.94
				LODGING G. KERBY ADVISOR BPA TEXAS 5/	1,265.60
				CELL PHONE AW 208-790-1737 DUE 5/9	43.90
				CATERPILLARS	25.94
				CELL PHONE DS 208-790-1737 DUE 5/9	46.96
				FEE	1.37
				PBIS SNACKS ES CLEARWATER PAPER GR/	111.21
				HEY WARRIOR BOOK	28.30
				SUPPLIES FOR CLASS PROJECT	168.30
				S. HEWETT CLASS SET WORDS I USE WHEN	65.63
				LODGING NWIYC 4/2-4/5	316.80
				LODGING NWIYC 4/2-4/5	316.80
				LODGING NWIYC 4/2-4/5	316.80
				LODGING NWIYC 4/2-4/5	316.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LODGING NWIYC 4/2-4/5	316.80
				LODGING NWIYC 4/2-4/5	316.80
				CREDIT ONE NIGHT 4-5	79.20CR
				CREDIT ONE NIGHT 4-5	79.20CR
				CREDIT ONE NIGHT 4-5	79.20CR
024483	05/21/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDSHIELD TINT BAND TO INLAND	478.08
				NEW MARKER LIGHTS FOR HOOD	66.19
				WINDSHIELD TINT BAND (DOUBLE BILLED)	458.06
				CREDIT WINDSHIEDL TINT BAND	458.06CR
				ELECTRONIC STOP ARM	430.27
				REPAIR HEADLIGHT, BUMPOR AND MIRROR	3,918.17
024484	05/21/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ATTENDANCE NEED -UTILITY SERVICES FOI	362.66
024485	05/23/18	LASHAWNDA MASON	LAPWAI, ID 83540	REPLACEMENT CK#23751	33.36
024486	05/23/18	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BATTERIES FOR BUS #4	233.58
				HEADLIGHT BULBS	5.99
				CREDIT BATTERY CORE	71.82CR
				HEADLIGHT	47.90
180085	05/10/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEE	15.70
180086	05/11/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	226.28
180501	05/15/18	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 052018	2,031.65
				Pyrl Deduct Transfer - 052018	263.86
180502	05/15/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 052018	2,419.15
				FICA-ER - 052018	473.36
				FICA-ER - 052018	630.77
				FICA-ER - 052018	424.95
				FICA-ER - 052018	3,622.84
				FICA-ER - 052018	338.09
				FICA-ER - 052018	760.85
				FICA-ER - 052018	36.39
				FICA-ER - 052018	98.41
				FICA-ER - 052018	750.35
				FICA - 052018	3.83
				FICA-ER - 052018	197.84
				FICA-ER - 052018	156.44
				FICA-ER - 052018	260.00
				FICA - ER - 052018	621.36
				FICA-ER - 052018	63.91
				FICA-ER - 052018	283.63
				FICA-ER - 052018	118.85
				FICA-ER - 052018	374.88
				FICA-ER - 052018	1,595.41
				FICA-ER - 052018	2,952.03
				FICA-ER - 052018	22.21
				MEDICARE - ER - 052018	1,340.32
				MEDICARE - ER - 052018	489.95
				MEDICARE - ER - 052018	1,048.58
				MEDICARE - ER - 052018	1,337.31
				MEDICARE - ER - 052018	50.89
				MEDICARE - ER - 052018	36.13
				MEDICARE - ER - 052018	188.31
				MEDICARE - ER - 052018	377.16
				MEDICARE - ER - 052018	1,012.38
				MEDICARE - ER - 052018	1,063.22
				MEDICARE - ER - 052018	107.11
				FICA-ER - 052018	6,987.95
				Pyrl Deduct Transfer - 052018	31,261.22
				Pyrl Deduct Transfer - 052018	7,310.98
				Pyrl Deduct Transfer - 052018	40,316.85
				MEDICARE - ER - 052018	335.48
				FICA-ER - 052018	7,991.86
180503	05/15/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	Pyrl Deduct Transfer - 052018	527.50
180504	05/15/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052018	2,400.99
				PERSI - ER - 052018	727.59
				PERSI - ER - 052018	1,416.84
				UUSL - ER - 052018	1,176.20
				UUSL - ER - 052018	875.23
				UUSL - ER - 052018	363.47
				UUSL - ER - 052018	89.35
				UUSL - ER - 052018	46.88
				UUSL - ER - 052018	70.26
				UUSL - ER - 052018	597.65
				UUSL - ER - 052018	41.76
				UUSL - ER - 052018	125.95
				UUSL - ER - 052018	267.25
				UUSL - ER - 052018	463.03
				UUSL - ER - 052018	165.44
				UUSL - ER - 052018	80.98
				UUSL - ER - 052018	157.71
				UUSL - ER - 052018	5.31
				UUSL - ER - 052018	8.40
				UUSL - ER - 052018	123.59
				UUSL - ER - 052018	3.66
				UUSL - 052018	0.63
				UUSL - ER - 052018	32.59
				UUSL - ER - 052018	18.24
				UUSL - 052018	55.47
				UUSL - ER - 052018	10.56
				UUSL - ER - 052018	125.54
				UUSL - ER - 052018	55.85
				UUSL - ER - 052018	43.66
				UUSL - ER - 052018	164.61
				UUSL - ER - 052018	176.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UUSL - ER - 052018	216.43
				UUSL - ER - 052018	17.65
				UUSL - ER - 052018	31.14
				PERSI - ER - 052018	10,567.10
				PERSI - ER - 052018	11,402.65
				PERSI - ER - 052018	3,265.45
				PERSI - ER - 052018	802.74
				PERSI - ER - 052018	444.55
				PERSI - ER - 052018	631.26
				PERSI - ER - 052018	5,369.41
				PERSI - ER - 052018	375.20
				PERSI - ER - 052018	1,131.51
				Pyrl Deduct Transfer - 052018	212.74
				Pyrl Deduct Transfer - 052018	13,474.84
				Pyrl Deduct Transfer - 052018	151.68
				Pyrl Deduct Transfer - 052018	30,235.98
				PERSI - ER - 052018	1,478.84
				PERSI - ER - 052018	279.70
				PERSI - ER - 052018	158.50
				PERSI - ER - 052018	392.17
				PERSI - ER - 052018	501.75
				PERSI - ER - 052018	1,127.90
				PERSI - ER - 052018	94.94
				PERSI - 052018	1,006.40
				PERSI - ER - 052018	163.85
				PERSI - ER - 052018	292.75
				PERSI - 052018	5.66
				PERSI - ER - 052018	32.86
				PERSI - ER - 052018	1,110.31
				PERSI - ER - 052018	75.47
				PERSI - ER - 052018	1,944.44
				PERSI - ER - 052018	1,584.54
				PERSI - ER - 052018	47.70
				PERSI - ER - 052018	4,159.94
				PERSI - ER - 052018	1,486.23
180505	05/15/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 052018	66.97
				WORK COMP - 052018	304.36
				WORK COMP - 052018	37.37
				WORK COMP - 052018	55.34
				WORK COMP - 052018	47.51
				WORK COMP - 052018	210.51
				WORK COMP - 052018	702.67
				WORK COMP - 052018	632.91
				WORK COMP - 052018	605.29
				WORK COMP - 052018	259.79
				WORK COMP - 052018	142.11
				WORK COMP - 052018	29.61
				MAY	5,816.25CR
				WORK COMP - 052018	380.50
				WORK COMP - 052018	774.21
				WORK COMP - 052018	34.07
				WORK COMP - 052018	16.54
				WORK COMP - 052018	29.69
				WORK COMP - 052018	68.48
				WORK COMP - 052018	5.61
				W/C - ER - 052018	59.57
				WORK COMP - 052018	17.58
				WORK COMP - 052018	9.38
				WORK COMP - 052018	14.61
				WORK COMP - 052018	17.33
				WORKERS COMP - 052018	0.33
				WORK COMP - 052018	1.95
				WORK COMP - 052018	65.72
				WORK COMP - 052018	4.47
				WORK COMP - 052018	213.69
				WORK COMP - 052018	48.71
				WORK COMP - 052018	957.19
				WORK COMP - 052018	2.18
180506	05/15/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Pyrl Deduct Transfer - 052018	20,424.00
180507	05/15/18	VOYA FINANCIAL		Pyrl Deduct Transfer - 052018	200.00
180508	05/15/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 052018	700.00