

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005043	06/01/18	WHITE PINE LEAGUE	GENESEE, ID 83832	D1 DIAMOND BASEBALLS	70.00
005044	06/01/18	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	2018 WARRIOR SUM VRS/JV BB CAMP	450.00
005045	06/01/18	COLBY BLAINE BASKETBALL CAMP	CALDWELL, ID 83605	COLLEGE OF ID BB CAMP, JUN 7-9 CALDWEL	350.00
005046	06/04/18	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	10 LG PIZZAS FOR SENIORS, DINNER 5/31	59.90
005047	06/04/18	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMB-SR CLASS LUNCH, PIZZAS 5/31	41.26
005048	06/04/18	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	REIMB- SR EMER FD MCDONALDS/5/30 AFTE	57.24
005049	06/05/18	HOME DEPOT	LEWISTON, ID 83501	TRACK SUPPLIES 5/8/18	118.97
				TRACK SUPPLIES 6/5/18	218.64
				TRACK SUPPLIES 5/10/18	77.89
				TRACK SUPPLIES 5/5/18	123.15
005050	06/06/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTER CLUB- ALUMNI CO-ED SFBL GAME	862.84
005051	06/06/18	URM STORES, INC.	SPOKANE, WA 99220-3365	TRACK- CONCESSIONS FOR MAY TRACK MEE	132.06
005052	06/06/18	HAPPY DAY CORPORATION	LEWISTON, ID 83501	10 \$25 GIFT CERTIF ARBY'S, TRK WORKERS	250.00
005053	06/07/18	IDAHO BEVERAGES	LEWISTON, ID 83501	TRACK CONCESSIONS MAY 2018	286.00
				TRACK CONCESSIONS MAY 2018 CREDIT	455.50CR
				TRACK CONCESSIONS MAY 2018 CREDIT	186.00CR
				TRACK CONCESSIONS MAY 2018	305.00
				TRACK CONCESSIONS MAY 2018	226.00
005054	06/07/18	ART BEAT INC.	LEWISTON, ID 83501	BOOSTER CLUB ORDER- 200 LANYARDS	408.50
005055	06/07/18	COSTCO	CLARKSTON, WA 99403	GIFT CARDS OFR SAFE & SOBER PARTY	198.87
				2 SHEETCAKES FOR 8TH GRD PROMOTION	38.55
				MS TRACK CONCESSIONS	197.82
				TRACK REGIONALS CONCESSIONS	470.28
				TRACK REGIONALS CONCESSIONS	537.08
				PLAY DAY WATER ITEMS MS	43.74
				PLAY DAY WATER ITEMS HS	43.74
005056	06/11/18	DAVID KRONEMANN	LEWISTON, ID 83501	AISES DC TRIP 6/17-22 METRO FEES	75.00
				AISES DC TRIP 6/17-22 BAGGAGE FEES INBC	25.00
				AISES DC TRIP 6/17-22 TRNSP TO/FR HOTEL	200.00
				AISES DC TRIP 6/17-22 RENTAL CAR GAS	20.00
				AISES DC TRIP 6/17-22 BAGGAGE FEES OUT	150.00
005057	06/11/18	EKO COMPOST	LEWISTON, ID 83501	AISES- 15 CYDS COMPOST BULK/PROJECT	250.00
005058	06/11/18	VALLEY FOODS	LAPWAI, ID 83540	85 SINGLE ROSES FOR GRADUATION	178.50
005059	06/11/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	** VOID **	0.00
005060	06/11/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GIFT CARDS FOR SR SAFE & SOBER PARTY	1,496.91
005061	06/12/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	WM SUPERCENTER 2006, FRENCH CLB BRU	103.00
				PRICELINE*HOTEL RM, TRK STATE	1,365.00
				JOANN STORES 810, PROM DECORATIONS	60.04
				LANCER LANES BOWLING, AFTER PROM	431.00
				JONES SCHOOL SUPPL, AWARDS CER MS	169.38
				JONES SCHOOL SUPPL, AWARDS CER HS	191.01
005062	06/12/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	FRAUDSTOPPER DEP BGS/RCPT BKS	128.93
				75 PROM TICKETS/INVITATIONS	49.59
005063	06/12/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	500 MAT BS CRD/ ASB CARDS '18-19	13.49
005064	06/18/18	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES - MAY 2018 TRK	605.65
				SPORTS SALRIES: DEC-MAR BBB	946.66
005065	06/19/18	FASTSIGNS	LEWISTON, ID 83501	ALUMINUM SIGN-MEMORY, RICKMANS & P.F	62.50
005066	06/20/18	IDAHO FFA STATE ASSOCIATION	BOISE, ID 83720-0095	FFA 2017-18 MEMB DUES, 12@ \$16	192.00
024504	06/15/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 062018	304.13
				HEALTH INSURANCE - 062018	3,817.96
				HEALTH INSURANCE - 062018	1,843.31
				HEALTH INSURANCE - 062018	858.13
				HEALTH INSURANCE - 062018	402.01
				HEALTH INSURANCE - 062018	180.01
				HEALTH INSURANCE - 062018	911.32
				HEALTH INSURANCE - 062018	521.19
				HEALTH INSURANCE - 062018	741.90
				HEALTH INSURANCE - 062018	1,406.55
				HEALTH INSURANCE - 062018	2,209.14
				HEALTH INSURANCE - 062018	1,415.36
				HEALTH INSURANCE - 062018	36.76
				BLUE CROSS - 062018	1,043.60
				HEALTH INSURANCE - 062018	1,201.08
				HEALTH INSURANCE - 062018	547.11
				HEALTH INSURANCE - 062018	243.06
				BLUE CROSS - 062018	1,056.79
				HEALTH INSURANCE - 062018	92.84
				HEALTH INSURANCE - 062018	4,576.26
				HEALTH INSURANCE - 062018	95.49
				HEALTH INSURANCE - 062018	2,676.95
				Pyrl Deduct Transfer - 062018	4,803.60
024505	06/15/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	Pyrl Deduct Transfer - 062018	85.60
				STANDARD INSURANCE - 062018	108.47
				STANDARD INSURANCE - 062018	103.19
				STANDARD INSURANCE - 062018	25.81
				STANDARD INSURANCE - 062018	5.76
				STANDARD INSURANCE - 062018	5.96
				STANDARD INSURANCE - 062018	10.43
				STANDARD INSURANCE - 062018	1.87
				STANDARD INSURANCE - 062018	28.40
				STANDARD INSURANCE - 062018	26.35
				STANDARD INSURANCE - 062018	1.32
				STD LIFE - 062018	39.45
				STANDARD INSURANCE - 062018	25.92
				STANDARD INSURANCE - 062018	0.70
				STANDARD INSURANCE - 062018	7.84
				STANDARD INSURANCE - 062018	4.45
				STANDARD - 062018	13.07
				STANDARD INSURANCE - 062018	2.67
				STANDARD INSURANCE - 062018	18.20
				STANDARD INSURANCE - 062018	10.08
				STANDARD INSURANCE - 062018	6.17

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				STANDARD INSURANCE - 062018	46.47
				STANDARD INSURANCE - 062018	3.84
				STANDARD INSURANCE - 062018	106.99
				STANDARD INSURANCE - 062018	7.35
				STANDARD INSURANCE - 062018	26.68
				STANDARD INSURANCE - 062018	68.36
				STANDARD INSURANCE - 062018	37.16
				STANDARD INSURANCE - 062018	7.79
				STANDARD INSURANCE - 062018	19.59
				STANDARD INSURANCE - 062018	4.82
				STANDARD INSURANCE - 062018	4.84
024506	06/18/18	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	SPRINKLER SYSTEM REPAIRS	445.00
024507	06/18/18	ALAN WHITE	LEWISTON, ID 83501	MILEAGE 6/25-6/28 BOISE	272.85
				PER DIEM GUEST SOCIAL	20.00CR
				PER DIEM 6/25-6/28 BOISE	180.00
024508	06/18/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	RETIREMENT SUPPLIES	48.72
				STUDENT NA SUMMER SCHOOL SUPPLIES	218.68
024509	06/18/18	AMAZON	ATLANTA, GA 30353-0958	LAPTOP	479.00
				R.COOLEY CLASSROOM SUPPLIES	6.71
				BON 84-205 SEEL POST DRIVER	83.31
				R.COOLEY CLASSROOM SUPPLIES	20.10
				OFFICE SUPPLIES	62.85
				QUADCOOPER DRONES AND SIMULATOR	1,476.26
				MOBILE ADJUSTABLE BOOKCASES	920.36
				CUSTODIAL SUPPLIES	131.23
				JUMP ROPES	47.16
				REPLACEMENT BATTERIES	12.25
				REPLACEMENT BATTERIES	80.00
				VIDEO CONNECTORS	54.72
				SUPPLIES FOR ASP	10.98
				SUPPLIES FOR ASP	597.09
				SUPPLIES FOR ASP	32.24
				SUPPLIES FOR ASP	34.08
				SUPPLIES FOR ASP	460.28
				SUPPLIES FOR ASP	71.25
				SUPPLIES FOR ASP	96.69
				SUPPLIES FOR ASP	53.88
				SUPPLIES FOR ASP	15.61
				PORTABLE VOICE RECORDER AND MEMOR'	48.98
				TRAVEL BACK PACKS	398.86
				SCHOOL SUPPLIES	1,022.38
				PRISMACOLOR SCHOLAR PENCIL SHARPNE	83.88
024510	06/18/18	AQUA GREENE	LAPWAI, ID 83540	MILEAGE 7/17-7/20 BOISE	272.85
				PER DIEM 7/17-7/20 BIOSE	114.75
024511	06/18/18	ART BEAT INC.	LEWISTON, ID 83501	SCHOOL BOARD JACKETS	303.88
				16'X16' CUSTOM BANNER	1,277.44
				VESTS WITH EMBROIDERY AND LOGO	177.88
024512	06/18/18	AUTO PAINT AND PARTS	LEWISTON, ID 83501	SUPER WEATHERSTRIPPING	24.38
024513	06/18/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-MS/HS	4,940.08
				ELECTRIC-AG SHOP	274.24
				ELECTRIC-STORAGE TECH	188.52
				ELECTRIC-TRACK PUMP	18.86
				ELECTRIC-TRACK LIGHTS	251.85
				ELECTRIC-CABINET SHOP	165.62
				ELECTRIC- ES	2,796.06
				ELECTRIC-HS	550.51
				ELECTRIC-BUS SHOP	276.38
024514	06/18/18	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	LODGING 6/14 CDA D. PINKHAM	319.20
				LODGING 6/14 CDA L.RAVET	319.20
				LODGING 6/14 CDA D.AIKEN	319.20
024515	06/18/18	BSN SPORTS	DALLAS, TX 75266-0176	CUSTOM BASEBALL JERSEY/PANT/HELMET:	2,514.00
024516	06/18/18	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 5/2-5/30	2,762.50
024517	06/18/18	CANDACE HOISINGTON	LEWISTON, ID 83501	REIM. DOLLAR STORE SUPPLIES ASP	100.70
				REIMB. SALINE SOLUTION	6.34
024518	06/18/18	CENTURYLINK	SEATTLE, WA 98111-9255	HS FAX LINE	209.09
				DO FAX LINE	53.08
				PHONE LINE ES	326.87
				PHONE LINE BUS BARN	98.14
				PHONE LINE DO	159.19
				PHONE LINE HS	519.74
024519	06/18/18	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	19.26
024520	06/18/18	CINDY LATELLA	CLARKSTON, WA 99403	PER DIEM 7/16-7/17 CDA	36.00
				MILEAGE 7/16-7/18 CDA	129.47
024521	06/18/18	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ATHLETIC FIELD	324.16
				W/S-ART & PE BLDG	751.63
				W/S/G-AG SHOP	378.65
				GRBGE-JONES	30.50
				GRBGE-REYNOLDS	30.50
				GRBGE-ES	893.00
				W/S/-STORAGE TECH	122.51
				GRBGE-BUS BARN	317.00
				W/S/G-HS/MS	1,688.01
024522	06/18/18	CITY OF LEWISTON	LEWISTON, ID 83501	2018 BASEBALL FIELD RENTAL LAPWAI	1,160.00
024523	06/18/18	COSTCO	CLARKSTON, WA 99403	SUMMER SCHOOL INCENTIVES-CLEARWATI	211.47
				SAFE AND SOBER GRADUATION SUPPLIES	388.09
024524	06/18/18	CPI	MILWAUKEE, WI 53224	CPI RENEWAL EXCEPTION L.RAVET/J. CHAV	3,990.00
024525	06/18/18	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM 6/10-6/12 BOISE	112.50
024526	06/18/18	DEMCO	MADISON, WI 53708-8048	LIBRARY TABLE AND BOOK ROLL COVERS	502.17
024527	06/18/18	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
024528	06/18/18	DONALDS RESTAURANT	LAPWAI, ID 83540	DRIVERS TRAINING WORKING LUNCH	86.65
024529	06/18/18	EMERSON WHITE	LEWISTON, ID 83501	PER DIEM GUEST SOCIAL	20.00CR
				PER DIEM 6/25-6/28 BOISE	180.00

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024530	06/18/18	ENA SANCHEZ RAML	LEWISTON, ID 83501	CREDIT REIMB. YOUTUBE IN CLASSROOM	230.00
				CREDIT REIMB. GENDER MATTERS	230.00
				CREDIT REIMB. CARING FOR MENTAL HEAL	135.00
024531	06/18/18	FLAGHOUSE, INC	HASBROUCK HTS, NJ 07604	RAINBOW RIVER STONES	268.36
024532	06/18/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 5/14	438.53
				FOOD 5/28	251.34
				FOOD 5/21	698.42
				FOOD 5/14	189.55
				FOOD 5/14	67.73
				FOOD 5/7	151.15
				FOOD 5/7	579.35
				FOOD 5/28	335.11
				FOOD 5/21	243.65
				FOOD 5/14	171.13
				FOOD 5/7	200.50
024533	06/18/18	GEM ELECTRIC, INC	LAPWAI, ID 83540	ADD OUTLET FOR WASHER/DRYER	165.50
				REPLACE EMERGENCY LIGHTS	73.50
				REPLACE EMERGENCY LIGHTS	73.50
024534	06/18/18	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	SERVICE CALL RE-PIN LOCK AND KEY	100.00
				ELEM. CLASSROOM LOCK REPAIR	165.00
024535	06/18/18	GEORGIE KERBY	LENORE, ID 83541	REIMB. TRANSPORTATION COSTS BPA DALI	106.68
024536	06/18/18	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	J.LEIGHTON CLASSROOM SUPPLIES	150.51
024537	06/18/18	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	REPAIRS TO AG SHOP ROOF	985.00
024538	06/18/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,853.00
024539	06/18/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				TRACK AND SOFTBALL PORTABLES	450.00
024540	06/18/18	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	379.60
				SPRAY FOR BROADLEAF WEEDS	2,602.22
024541	06/18/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES BOARD CLERK	618.81
				IASBO TRAVEL EXPENSES	430.36
				BUSINESS SERVICES BUSINESS MANAGER	4,331.64
024542	06/18/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	PAINTING SUPPLIES	171.69
				PAINTING SUPPLIES	171.69
024543	06/18/18	IBADCC	MERIDIAN, ID 83680	CERT. PREVENTION SPECIALIST EXAM FEE	235.00
				CERT. PREVENTION APPLICATION FEE	65.00
024544	06/18/18	IDAHO DEPT OF HEALTH AND WELFARE	LEWISTON, ID 83501	BACKGROUND FINGERPRINT CHECK FEE	65.00
024545	06/18/18	IDAHO ICE	MOSCOW, ID 83843	INSPECTION AND BUS REPAIRS	552.50
				INSPECTION AND BUS REPAIRS	510.00
				INSPECTION AND BUS REPAIRS	510.00
				INSPECTION AND BUS REPAIRS	45.00
024546	06/18/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(16,553.52)	1,178.11
				ADMIN FEE (1262.55)	89.86
				ADMIN FEE(4690.54)	333.83
024547	06/18/18	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 5/1-6/7	6,672.50
024548	06/18/18	JESSICA FORD	LAPWAI, ID 83540	PER DIEM SQUAMISH WA 6/17	51.00
024549	06/18/18	JULIE CLARK	LEWISTON, ID 83501	MILEAGE 6/26-6/28 PASCO WA	149.80
				PER DIEM 6/26-6/28 PASCO WA	112.50
024550	06/18/18	JULIE SEELY	LAPWAI, ID 83540	PER DIEM 7/17-7/20 BOISE	114.75
024551	06/18/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	1,879.84
				SPF GRANT EVALUATOR	400.00
024552	06/18/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	K. STAMPER CLASSROOM SUPPLIES	59.40
				COPY PAPER 10 CASES	328.20
024553	06/18/18	KENWORTH SALES CO	LEWISTON, ID 83501	FLEETGUARD FILTER FUEL/WATER SEPERA	77.50
				FILTERS	274.84
024554	06/18/18	KIRI BROWN	LAPWAI, ID 83540	PER DIEM SQUAMISH WA 6/17	51.00
024555	06/18/18	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	CLASSROOM SUPPLIES	93.42
024556	06/18/18	LAPWAI STUDENT BODY	LAPWAI, ID 83540	END OF YEAR DISTRICT FUNDS TO ASB	2,965.12
				END OF YEAR DISTRICT FUNDS TO ASB	1,214.73
				END OF YEAR DISTRICT FUNDS TO ASB	1,054.49
				END OF YEAR DISTRICT FUNDS TO ASB	2,331.38
				END OF YEAR DISTRICT FUNDS TO ASB	989.78
				END OF YEAR DISTRICT FUNDS TO ASB	2,214.52
				END OF YEAR DISTRICT FUNDS TO ASB	1,179.94
				6 YEARBOOKS STUDENT INCENTIVES	324.00
024557	06/18/18	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	15.00
024558	06/18/18	LEWISTON TRIBUNE	LEWISTON, ID 83501	BUDGET LEGALS AD	182.40
024559	06/18/18	LOST KEY ESCAPE ROOMS	LEWISTON, ID 83501	SAFE AND SOBER ACTIVITY	320.00
024560	06/18/18	MARION BETSY BOUNDS	TUCSON, AZ 85718	EVALUATION SERVICES NYCP	2,500.00
024561	06/18/18	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS SUPPLIES	475.00
024562	06/18/18	MAURICE WILSON	LAPWAI, ID 83540	WIPWIP SUMMER SCHOOL DRUMMING 6/11	200.00
024563	06/18/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 5/3	139.56
				MILK 5/7	478.28
				MILK 5/10	139.56
				MILK 5/14	386.94
				MILK 5/17	193.46
				MILK 5/21	274.03
				MILK 5/24	114.60
				MILK 5/28	171.90
				MILK 5/31	161.12
024564	06/18/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	FAB. OF HOOD FOR INTAKE	1,038.00
				REPAIR OF BLOWER BLTS	245.38
024565	06/18/18	MIKE PENNEY	LAPWAI, ID 83540	WIPWIP SUMMER SCHOOL DRUMMING 6/13	200.00
024566	06/18/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	231.12
024567	06/18/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG SCREENS (2)	120.00
				COLLECTION FEES (2)	50.00
				OTHER SERVICE	25.00
024568	06/18/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
024569	06/18/18	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

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024570	06/18/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	CREDIT MEMO REF. S10441007	82.98CR
				FOOD 5/4	1,666.81
				FOOD 5/4	548.93
				FOOD 5/4	862.32
				FOOD 5/4	586.11
				FOOD 5/18	1,818.68
				FOOD 5/18	1,502.67
024571	06/18/18	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	ENGRAVING ON TUMBLERS	24.00
				TORCH MEDALS BPA	20.23
				CURVED ACRYLIC AWARD	22.00
024572	06/18/18	ORCHARD LANES	LEWISTON, ID 83501	SMALL GROUP ACTIVITY	124.15
024573	06/18/18	OXARC, INC.	SPOKANE, WA 99220-2605	GAUGES FOR OXYGEN TANKS	10.50
024574	06/18/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	46.46
				PHONE CALLS ES	55.14
				PHONE CALLS MAINT.	15.03
				PHONE CALLS MS/HS	57.48
				PHONE CALLS TRANS.	0.50
024575	06/18/18	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
024576	06/18/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 5/21-5/25	2,356.50
				SPEECH SVCS 5/14-5/18	2,356.50
				SPEECH SVCS 5/29-6/11	1,885.20
				SPEECH SVCS 6/4-6/8	2,356.50
024577	06/18/18	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTAION	38.52
024578	06/18/18	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE DO	500.00
				METERED POSTAGE ADMIN	500.00
024579	06/18/18	RICOH USA, INC.	DALLAS, TX 75265-0073	ES COPIER RENTAL	308.73
				HS COPIER RENTAL	320.15
				MPC5502 COLOR COPIES DO	79.37
				MPC5502 B/W COPIES DO	45.42
				MPC5502 PHOTOCOPIER DO RENTAL	229.57
024580	06/18/18	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	DEF FLUID	19.90
				LUBE/HYDRAULIC	44.25
				DEF FLUID	179.10
				DEF FLUID	129.00
				SOLDERING IRON	12.98
024581	06/18/18	SAMSON MOVERS/HIDIE HARRINGTON	LEWISTON, ID 83501	MOVE SENORY ROOM	545.00
024582	06/18/18	SHEILA HEWETT	JULIAETTA, ID 83535	PER DIEM 7/16-7/17 CDA	36.00
024583	06/18/18	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINTING SUPPLIES	292.78
				PAINTING SUPPLIES	292.77
024584	06/18/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 5/13-5/19	340.00
				BEHAVIOR INTERVENTION 5/13-5/19	300.00
				BEHAVIOR INTERVENTION 5/13-5/19	600.00
				BEHAVIOR INTERVENTION 5/20-5/26	180.00
				BEHAVIOR INTERVENTION 5/20-5/26	680.00
				BEHAVIOR INTERVENTION 5/20-5/26	510.00
				BEHAVIOR INTERVENTION 5/20-5/26	120.00
				BEHAVIOR INTERVENTION 5/27-6/2	200.00
				BEHAVIOR INTERVENTION 5/27-6/2	530.00
				BEHAVIOR INTERVENTION 5/27-6/2	410.00
				BEHAVIOR INTERVENTION 6/3-6/9	140.00
				BEHAVIOR INTERVENTION 6/3-6/9	390.00
				BEHAVIOR INTERVENTION 6/3-6/9	530.00
				BEHAVIOR INTERVENTION 6/3-6/9	120.00
024585	06/18/18	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES	3,418.80
024586	06/18/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	CULTURALLY REPSONISIVE BANNER AND B	242.28
				BATTERIES COUPONS	1.75CR
				INK COUPONS	9.22CR
				TEACHER APPRECIATION SUPPLIES	3.55
				TEACHER APPRECIATION SUPPLIES	4.50
				LAMINATOR AND POUCHES	99.98
				TONER	1,907.92
				TONER	87.98
				BINDERS	165.54
				SR. PROJECT SUPPLIES	84.08
024587	06/18/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	TISSUE	47.24
				CUSTODIAL SUPPLIES	188.96
				CUSTODIAL SUPPLIES	46.44
				CUSTODIAL SUPPLIES	46.44
				CUSTODIAL SUPPLIES	46.44CR
				CUSTODIAL SUPPLIES	475.80
				CUSTODIAL SUPPLIES	82.80
				CREDIT	409.92CR
024588	06/18/18	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	140.00
024589	06/18/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 5/7	800.35
				NON FOOD 5/7	129.27
				FOOD 5/21	333.73
				NON FOOD 5/21	219.33
				FOOD 5/22	531.85
				FOOD 5/28	740.57
				NON FOOD 5/28	88.21
				FOOD 5/7	271.03
				FOOD 5/14	87.34
				FOOD 5/21	169.98
				FOOD 5/14	776.28
				NON FOOD	18.35
024590	06/18/18	TLG PRODUCTIONS, LLC	SPOKANE, WA 99217	RENTAL OF STAGE LIGHTS FRO DRAMA	450.00
024591	06/18/18	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS	35.51
				HIPPO THANK YOU BAGS	49.99
024592	06/18/18	VALLEY FOODS	LAPWAI, ID 83540	SPECIAL DIET NEEDS	6.19
024593	06/18/18	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL BUSES 932.551 GALS	2,880.65
				NISSAN PU 11.281 GALS	33.10
				OLD BUS 7 28.074	82.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUBARU DRIVERS ED 14.096 GALS	41.36
				CHEVY PU 15.991 GALS	46.92
024594	06/18/18	WAGEWORKS	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE FEE	50.00
				MONTHLY ADMIN FEE	30.00
				FLEX PLAN MINIMUM FEE	95.00
024595	06/18/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	FOOD AND SUPPLIES FOR HUMANITIES NIG	54.94
				MS ASP SCHOOL SUPPLIES	126.00
				COLLEGE AND CAREER READINESS STARTI	1,427.88
				NP KNOWLEDGE BOWL SUPPLIES	158.28
				NP KNOWLEDGE BOWL SUPPLIES	163.27
				HS ASP SCHOOL SUPPLIES	79.51
				HUMANITIES NIGHT SUPPLIES	240.01
024596	06/18/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING BUS DRIVER 5/24 NP KNOWLEDGE	92.65
				AIRFARE L. RAVET 10/1-10/4 SALT LAKE CPI	657.40
				AIRFARE J. CHAVEZ 10/1-10/4 SALT LAKE CF	657.40
				CATCHERS MIT PARTIAL	109.71
				CATCHERS MIT PARTIAL	88.59
				REG. A.GREEN AND J.SEELEY NW BOISE 7/18	418.00
				LIFE CYCLE CATERPILLARS	25.94
				LODGING J. WILLIAMS 4/27-4/29 NNABA	190.46
				M. RENSHAW CEU SPEECH/HEARING	99.00
				AIRFARE I. CHIMBURAS 7/26-7/30 RAPID CIT	718.29
				AIRFARE S.STACY 7/26-7/30 RAPID CITY SD	718.29
				AIRFARE S.SCOTT 7/26-7/30 RAPID CITY SD	718.29
				LODGING H. FOSTER, T. ARIPA 5/20-5/24	388.00
				SCHOOL BOARD MEETING DINNER	30.74
				CREDIT TAX	50.70CR
				CREDIT TAX	59.97CR
				DATE DEVICES SMART KEYBOARD AND FOL	895.70
				DATE DEVICES SMART KEYBOARD AND FOL	1,059.47
				DRINKING FOUNTAIN	1,128.41
				REG. IND. ED SUMMIT, DAVID, LORI, D'LISA	225.00
				DEPOSIT ADVANCE OPPORTUNITY REWARD	50.00
				FRONT DECAL AND STEP TREAD MATS	499.41
				DRAW	400.00
024597	06/18/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PAYROLL ADVANCE	450.00
024598	06/20/18	SHAWNEE STACY	LEWISTON, ID 83501	ALT AUTH EXTENSION - D PINKHAM	100.00
024599	06/20/18	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE	500.00
024600	06/20/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	PAYROLL ADVANCE	150.00
024601	06/21/18	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE	1,000.00
024602	06/26/18	REDSKY CHIMBURAS	LEWISTON, ID 83501	BANK ANALYSIS FEE	223.44
024603	06/29/18	NANCY DAHL	LENORE, ID 83541	BANKCARD FEES	15.85
180087	06/11/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	Pyrl Deduct Transfer - 062018	263.86
180088	06/12/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	Pyrl Deduct Transfer - 062018	1,995.77
180601	06/15/18	AFLAC	COLUMBUS, GA 31999	FICA-ER - 062018	257.28
				FICA-ER - 062018	281.59
				FICA-ER - 062018	316.72
				FICA-ER - 062018	1,616.64
				FICA-ER - 062018	5,621.68
				FICA-ER - 062018	4,768.34
				FICA-ER - 062018	50.84
				FICA-ER - 062018	2,362.35
				FICA-ER - 062018	527.36
				FICA-ER - 062018	16.32
				FICA-ER - 062018	133.66
				FICA-ER - 062018	167.97
				FICA-ER - 062018	242.69
				FICA-ER - 062018	77.32
				FICA-ER - 062018	355.63
				FICA-ER - 062018	341.49
				FICA-ER - 062018	346.10
				FICA-ER - 062018	264.85
				FICA-ER - 062018	1,090.56
				FICA-ER - 062018	383.96
				FICA-ER - 062018	351.30
				MEDICARE - ER - 062018	530.37
				MEDICARE - ER - 062018	2,071.48
				MEDICARE - ER - 062018	1,162.78
				MEDICARE - ER - 062018	738.85
				MEDICARE - ER - 062018	736.63
				MEDICARE - ER - 062018	888.77
				MEDICARE - ER - 062018	36.13
				MEDICARE - ER - 062018	79.80
				MEDICARE - ER - 062018	239.60
				MEDI - ER - 062018	551.68
				MEDICARE - ER - 062018	67.49
				MEDICARE - ER - 062018	758.49
				Pyrl Deduct Transfer - 062018	24,416.52
				Pyrl Deduct Transfer - 062018	5,710.33
				Pyrl Deduct Transfer - 062018	27,678.38
				FICA-ER - 062018	167.47
				FICA-ER - 062018	2,522.66
180603	06/15/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	Pyrl Deduct Transfer - 062018	542.30
180604	06/15/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 062018	1,653.89
				PERSI - ER - 062018	2,911.36
				PERSI - ER - 062018	1,365.55
				PERSI - ER - 062018	570.85
				PERSI - ER - 062018	861.70
				PERSI - ER - 062018	78.24
				PERSI - ER - 062018	1,101.41
				PERSI - ER - 062018	1,310.65
				PERSI - ER - 062018	75.47

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 062018	3,576.49
				PERSI - ER - 062018	780.36
				PERSI - ER - 062018	24.14
				PERSI - ER - 062018	197.78
				PERSI - ER - 062018	181.97
				PERSI - 062018	902.48
				PERSI - ER - 062018	100.40
				PERSI - ER - 062018	983.52
				PERSI - ER - 062018	525.07
				PERSI - ER - 062018	356.12
				PERSI - ER - 062018	118.09
				PERSI - ER - 062018	506.91
				PERSI - ER - 062018	1,104.24
				Pyrl Deduct Transfer - 062018	23,731.46
				PERSI - ER - 062018	790.48
				Pyrl Deduct Transfer - 062018	55.59
				Pyrl Deduct Transfer - 062018	199.50
				PERSI - ER - 062018	382.10
				PERSI - ER - 062018	319.36
				Pyrl Deduct Transfer - 062018	9,105.00
				PERSI - ER - 062018	7,872.81
				PERSI - ER - 062018	7,357.32
				UUSL - ER - 062018	2.69
				UUSL - ER - 062018	86.87
				UUSL - ER - 062018	145.90
				UUSL - ER - 062018	122.58
				UUSL - ER - 062018	122.90
				UUSL - ER - 062018	39.65
				UUSL - ER - 062018	56.41
				UUSL - ER - 062018	58.45
				UUSL - ER - 062018	109.49
				UUSL - ER - 062018	11.17
				UUSL - 062018	55.47
				UUSL - ER - 062018	13.15
				UUSL - ER - 062018	20.26
				UUSL - ER - 062018	22.01
				UUSL - ER - 062018	351.21
				UUSL - ER - 062018	8.40
				UUSL - ER - 062018	8.71
				UUSL - ER - 062018	95.91
				UUSL - ER - 062018	63.55
				UUSL - ER - 062018	151.99
				UUSL - ER - 062018	324.06
				UUSL - ER - 062018	184.09
				UUSL - ER - 062018	87.99
				UUSL - ER - 062018	30.38
				UUSL - ER - 062018	416.40
				UUSL - ER - 062018	42.53
				UUSL - ER - 062018	33.46
				UUSL - ER - 062018	60.37
				UUSL - ER - 062018	248.81
				UUSL - ER - 062018	609.97
				UUSL - ER - 062018	818.94
				PERSI - ER - 062018	3,741.10
				PERSI - ER - 062018	272.98
				PERSI - ER - 062018	542.38
				PERSI - ER - 062018	2,235.33
180605	06/15/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 062018	496.44
				WORK COMP - 062018	81.16
				WORK COMP - 062018	457.95
				WORK COMP - 062018	437.56
				WORK COMP - 062018	141.98
				WORK COMP - 062018	32.10
				WORK COMP - 062018	24.76
				WORK COMP - 062018	22.61
				WORK COMP - 062018	211.84
				WORK COMP - 062018	23.20
				WORK COMP - 062018	46.79
				WORK COMP - 062018	97.88
				WORK COMP - 062018	182.63
				WORK COMP - 062018	806.77
				WORK COMP - 062018	145.02
				WORK COMP - 062018	4.47
				WORK COMP - 062018	211.67
				WORK COMP - 062018	46.19
				WORK COMP - 062018	1.43
				WORK COMP - 062018	11.71
				WORK COMP - 062018	15.71
				WORK COMP - 062018	6.98
				JUNE	4,609.97CR
				WORK COMP - 062018	577.49
				WORK COMP - 062018	298.55
				WORK COMP - 062018	31.35
				WORK COMP - 062018	30.01
				WORK COMP - 062018	31.07
				WORK COMP - 062018	59.51
				WORK COMP - 062018	5.93
				W/C - ER - 062018	53.41
				WORK COMP - 062018	15.80
180606	06/15/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Pyrl Deduct Transfer - 062018	14,513.00
180607	06/15/18	VOYA FINANCIAL	,	Pyrl Deduct Transfer - 062018	200.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
180608	06/15/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 062018	700.00