

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024604	07/06/18	REDSKY CHIMBURAS	LEWISTON, ID 83501	PAY ADVANCE	300.00
024605	07/06/18	WILLIAM BENTHAM	LEWISTON, ID 83501	PAY ADVANCE	200.00
024619	07/13/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 072018	1,448.48
				HEALTH INSURANCE - 072018	1,706.51
				HEALTH INSURANCE - 072018	1,248.78
				BLUE CROSS - 072018	1,496.27
				HEALTH INSURANCE - 072018	21.61
				HEALTH INSURANCE - 072018	278.99
				HEALTH INSURANCE - 072018	231.59
				HEALTH INSURANCE - 072018	134.08
				HEALTH INSURANCE - 072018	2,651.42
				Pyrl Deduct Transfer - 072018	4,803.60
				HEALTH INSURANCE - 072018	557.95
				HEALTH INSURANCE - 072018	4,376.17
				HEALTH INSURANCE - 072018	906.59
				HEALTH INSURANCE - 072018	2,557.20
				HEALTH INSURANCE - 072018	1,011.84
				HEALTH INSURANCE - 072018	557.95
				HEALTH INSURANCE - 072018	719.11
				HEALTH INSURANCE - 072018	4,801.83
				HEALTH INSURANCE - 072018	42.50
				HEALTH INSURANCE - 072018	1,432.08
024620	07/13/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 072018	72.46
				STANDARD INSURANCE - 072018	37.88
				STANDARD INSURANCE - 072018	19.36
				STANDARD INSURANCE - 072018	0.82
				STANDARD INSURANCE - 072018	22.48
				Pyrl Deduct Transfer - 072018	85.60
				STANDARD INSURANCE - 072018	10.81
				STANDARD INSURANCE - 072018	4.58
				STANDARD INSURANCE - 072018	0.70
				STANDARD INSURANCE - 072018	25.95
				STANDARD INSURANCE - 072018	25.97
				STANDARD INSURANCE - 072018	9.26
				STANDARD INSURANCE - 072018	8.00
				STANDARD INSURANCE - 072018	110.08
				STANDARD INSURANCE - 072018	5.19
				STANDARD INSURANCE - 072018	31.17
				STANDARD INSURANCE - 072018	46.10
				STANDARD INSURANCE - 072018	7.41
				STANDARD INSURANCE - 072018	7.39
				STANDARD INSURANCE - 072018	11.37
				STANDARD INSURANCE - 072018	128.75
				STANDARD INSURANCE - 072018	122.56
				STANDARD INSURANCE - 072018	8.00
				STANDARD INSURANCE - 072018	4.55
				STANDARD INSURANCE - 072018	10.36
				STANDARD INSURANCE - 072018	28.00
				STANDARD - 072018	17.30
				STANDARD INSURANCE - 072018	3.50
024621	07/16/18	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	525.00
024622	07/16/18	ACT	IOWA CITY, IA 52243-4072	ACT TESSERA MS STUDENT FEES	29.97
				ACT TESSERA HS STUDENT FEES	29.97
024623	07/16/18	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION TOOL RENEWAL 2018-2019	900.00
024624	07/16/18	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	SS ACITIVITY SUPPLIES	8.02
				SS CULTURAL ACTIVITY LUNCH SUPPLIES	162.61
024625	07/16/18	AMAZON	ATLANTA, GA 30353-0958	PRESENTERS FIELDGUIDE TEXT	41.69
				SUPPLIES FOR SS AND SPECIAL ACTIVITIES	127.50
				SUPPLIES FOR SS AND SPECIAL ACTIVITIES	17.44
				SUPPLIES FOR SS AND SPECIAL ACTIVITIES	123.56
				SUPPLIES FOR SS AND SPECIAL ACTIVITIES	24.98
				T. CHURCH CLASSROOM SUPPLIES	21.82
				S.KINNICK CLASSROOM SUPPLIES	200.00
				T. CHURCH CLASSROOM SUPPLIES	16.85
				CUSTODIAL SUPPLIES	391.78
				CUSTODIAL SUPPLIES	17.48
				CUSTODIAL SUPPLIES	147.72
				CUSTODIAL SUPPLIES	256.99
				CUSTODIAL SUPPLIES	179.94
				CUSTODIAL SUPPLIES	163.60
				CUSTODIAL SUPPLIES	153.30
				SAMPLE INTRUDER DEFENSE DOOR OPTIOI	294.01
				SAMPLE INTRUDER DEFENSE DOOR OPTIOI	16.99
				BECOMING A MASTER STUDENT	2,695.00
				SUPPLIES FOR SS AND SPECIAL ACTIVITIES	16.30
				SUPPLIES FOR SS AND SPECIAL ACTIVITIES	12.00
024626	07/16/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEAGAL SERVICES	166.50
024627	07/16/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC BUS SHOP	137.65
				ELECTRIC ELEMENTARY	2,584.31
				ELECTRIC HS TRACK	330.41
				ELECTRIC TRACK LIGHTS	239.67
				ELECTRIC TRACK PUMP	88.63
				ELECTRIC STORAGE TECH	53.40
				ELECTRIC AG BLDG	217.12
				ELECTRIC MS/HS	3,724.85
				ELECTRIC CABINET SHOP	42.14
024628	07/16/18	BASEBALL TOMORROW	NEW YORK , NY 10167	REFUND UNUSED BASEBALL TOMORROW F	4,195.81
024629	07/16/18	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	BOLTS FOR SHELF	9.07
024630	07/16/18	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH SUPPLIES	21.15
024631	07/16/18	BSU	BOISE, ID 83725-1710	DAN LOUISE HIGHEAGLE SCHOLARSHIP	500.00
024632	07/16/18	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 6/7	595.00

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024633	07/16/18	CANDACE HOISINGTON	LEWISTON, ID 83501	INCENTIVE AND REWARDS CLEARWATER P.	195.89
				REIMB. FOR SS SWIMMING 6/21	33.00
024634	07/16/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE HS	208.90
				FAX LINE DO	53.02
				PHONE LINE HS	519.31
				PHONE LINE DO	159.00
				PHONE LINE BUS BARN	49.70
				PHONE LINE ES	326.49
024635	07/16/18	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	5.35
024636	07/16/18	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	893.00
				W/S/G- AG SHOP	376.95
				W/S-ATHLETIC FIELD	316.94
				W/S-ART & PE BLDG	746.38
				GRBGE-JONES	30.50
				W/S-STORAGE TECH	122.36
				GRBGE-REYNOLDS	30.50
				GRBGE-BUS BARN	317.00
				W/S/G-HS/MS	1,632.01
024637	07/16/18	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	DOOR REPAIR	273.00
				DOOR REPAIR	276.20
				DOOR REPAIR	294.21
				DOOR REPAIR	353.87
				IRRIGATION REPAIRS	1,245.57
024638	07/16/18	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	FUEL IAPT BOISE 6/26-6/28	52.10
024639	07/16/18	COLEMAN OIL CO.	LEWISTON, ID 83501	PHOTO COLLAGE	15.29
024640	07/16/18	COSTCO	CLARKSTON, WA 99403	PER DIEM 7/26-7/30 RAPID CITY SD	193.80
024641	07/16/18	DAVE PENNEY	LAPWAI, ID 83540	MEDICAID MATCH	20,000.00
024642	07/16/18	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	ANNUAL CUSTODIAL TRAINING	62.60
024643	07/16/18	DONALDS RESTAURANT	LAPWAI, ID 83540	ES LEADERSHIP TEAM WORKING LUNCH	73.95
024644	07/16/18	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SEMI ANNUAL MONITORING	103.50
				FIRE ALARM INSPECTIONS	393.05
				FIRE ALARM INSPECTIONS	393.05
				SEMI ANNUAL MONITORING	103.50
024645	07/16/18	FLAGHOUSE, INC	HASBROUCK HTS, NJ 07604	RAINBOW RIVER STONES	268.36
024646	07/16/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 6/4	127.21
				NON FOOD	99.97
				FOOD 6/4	659.96
				NON FOOD 6/18	22.50
				FOOD 6/18	582.05
024647	07/16/18	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIRED CIRCULATION PUMP AND TEST	414.00
				REPLACE MOTION SENSOR AT SHOP	231.00
				HS ICE MACHINE MAINTENANCE	1,631.00
				HS WATER HEATER/CICULATION PUMP	170.50
024648	07/16/18	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	TOP REPAIRS ELEMENTARY AND MIDDLE	1,321.00
				AG BLDG SCREW REPLACEMENT	3,449.00
				MONTHLY MAINTENANCE AGREEMENT	1,353.00
024649	07/16/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	HANDICAP RESTROOM	126.00
024650	07/16/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	FOOTBALL HELMET RECONDITIONING	2,772.55
024651	07/16/18	HARCO ATHLETIC RECONDITIONING, INC	FORT COLLINS, CO 80524	BUS SEAT COVERS	305.36
024652	07/16/18	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	SPOT SPRAY WEEDS	379.60
024653	07/16/18	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED CONTROL HS AND BUS BARN	214.00
024654	07/16/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BUSINESS MANAGER	4,498.45
				ISBA SUMMER LEADERSHIP REG.	150.00
				BUSINESS SVCS-BUSINESS CLERK	642.63
024655	07/16/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SUPPLIES, S HOOKS, CALKING GUNS, PART	182.15
				SHOP SUPPLIES	724.00
				SHOP SUPPLIES	256.93
				SHOP SUPPLIES	29.14
				CUSTODIAL SUPPLIES	753.91
024656	07/16/18	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	CATASTOPHIC INSURANCE LAPWAI	462.00
024657	07/16/18	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SPRING IDLA CLASSES COLLEGE PREP MAT	150.00
024658	07/16/18	IDAHO ICE	MOSCOW, ID 83843	INSPECTION, LUBE, WINDOWS PAINT	510.00
				INSPECTION AND BUS REPAIRS 6/21	510.00
				INSPECTION AND BUS REPAIRS 5/22	510.00
024659	07/16/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	COALITION SHIRTS	697.92
024660	07/16/18	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	** VOID **	0.00
024661	07/16/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES 2018-2019	50.00
024662	07/16/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	MEDICAID MATCH (45,084.34)	3,208.65
024663	07/16/18	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	** VOID **	0.00
024664	07/16/18	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM RAPID CITY SD 7/26-7/30	232.05
024665	07/16/18	JOLIET JUNIOR COLLEGE	JOLIET, IL 60431	MARK PATTERSON SCHOLARSHIP	500.00
024666	07/16/18	JORDAN SOLAR LLC	CHARLO, MT 59824	REPLACE SOLAR PANELS	3,900.00
024667	07/16/18	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMB. FOR DRUM GROUP HS GRAD. HONO	140.00
024668	07/16/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
024669	07/16/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CUSTODIAL SUPPLIES	1,437.75
024670	07/16/18	KRYSTLE STAMPER	CLARKSTON, WA 99403	PER DIEM NAMPA 6/11-6/15	168.75
024671	07/16/18	LAPWAI POSTMASTER	LAPWAI, ID 83540	ANNUAL PERMIT FEE	225.00
024672	07/16/18	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	15.00
024673	07/16/18	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	MARK PATTERSON SCHOLARSHIP	500.00
				ADV. OPP. SCHOLARSHIP	250.00
024674	07/16/18	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	HS ASP CELEBRATION	47.92
024675	07/16/18	LUCKY ACRES FENCING, INC	LEWISTON , ID 83501	FENCE REPAIRS FOOBALL FIELD	525.00
024676	07/16/18	MAURICE WILSON	LAPWAI, ID 83540	DANCE PERFORMANCE WIP WIP	50.00
024677	07/16/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 6/25	90.92
				MILK 6/18	90.08
				MILK 6/21	91.76
				MILK 6/28	79.24
				MILK 6/4	135.97
				MILK 6/7	229.40
				MILK 6/11	70.07
				MILK 6/14	46.71

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024678	07/16/18	MELISSA TABOR	LEWISTON, ID 83501	REIMB. REGISTRATION TABOR/STAMPER PER DIEM NAMPA 6/11-6/15 MILEAGE NAMPA 6/11-6/15	130.00 168.75 287.83
024679	07/16/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	38.52
024680	07/16/18	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	277.80
024681	07/16/18	MONTANA SCHOOL EQUIPMENT CO.	GREAT FALLS, MT 59405	BLEACHER SERVICE	4,745.00
024682	07/16/18	NAFIS	BALTIMORE, MD 21297-1579	NAFIS MEMBERSHIP RENEWAL	3,408.00
024683	07/16/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
024684	07/16/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES SEWER-REYNOLDS SEWER-JONES SEWER- BUS BARN	731.00 43.00 43.00 86.00
024685	07/16/18	NORTH IDAHO COLLEGE	COEUR D'ALENE, ID 83814-2199	ALEC REUBAN MEMORIAL SCHOLARSHIP	500.00
024686	07/16/18	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	SHOP SUPPLIES AND STORAGE	1,821.92
024687	07/16/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 6/11 FOOD 6/11 CREDIT POTATOES MASHED REFS10441007 FOOD 6/11	2,906.38 214.08 82.98CR 36.68
024688	07/16/18	OUTDOOR CAP COMPANY, INC	BENTONVILLE, AR 72712	CUSTOMIZED BASEBALL HATS	722.70
024689	07/16/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO PHONE CALLS MAINT. PHONE CALLS ADMIN ES PHONE CALLS IND. ED PHONE CALLS ADMIN HS	69.13 12.55 57.77 0.16 34.12
024690	07/16/18	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	6.42
024691	07/16/18	REALLY GOOD STUFF, INC	SHELTON, CT 06484-0110	BOOK AND BINDER HOLDERS	106.93
024692	07/16/18	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES ES B/W COPIES HS	289.77 281.37
024693	07/16/18	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 B/W COPIES DO MPC5502 COLOR COPIES DO ES COPIES HS COPIES MPC5502 RENTAL DO	36.21 106.43 320.15 308.73 229.57
024694	07/16/18	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	T. MCKARCHER ACCELERATED READER BO	197.40
024695	07/16/18	SHAWNEE STACY	LEWISTON, ID 83501	PER DIEM 7/26-7/30 RAPD CITY SD	232.05
024696	07/16/18	SHEILA SCOTT	LEWISTON, ID 83501	PER DIEM 7/26/7/30 RAPID CITY SD	232.05
024697	07/16/18	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT AND SUPPLIES PAINT AND SUPPLIES PAINT AND SUPPLIES PAINT AND SUPPLIES	166.65 193.40 387.50 69.96
024698	07/16/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOST RENEWAL LAPWAI	5,170.00
024699	07/16/18	SKYLINE ESS LLC	LEWISTON, ID 83501	LABOR TO DEMO AND INSTALL VENT HOOD	1,950.00
024700	07/16/18	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES	1,031.80
024701	07/16/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	ES LIBRARY TONER PAPER FOR PROGRAMS OFFICE SUPPLIES G. SOBOTTA CLASSROOM SUPPLIES ASP INK R.COOLEY INK LEXAR JUMP DRIVES DESKTOP COMPUTER LEXAR JUMP DRIVES PNY PERFORMANCE SD CARDS PNY PERFORMANCE SD CARDS HP LASER JET COLOR PRINTER PAPER FOR PROGRAMS G. SOBOTTA CLASSROOM SUPPLIES	98.99 65.98 2.33 43.99 256.95 126.99 87.96 1,259.98 21.99 124.11 68.95 349.99 40.99 21.88
024702	07/16/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION ASSESSMENT	743.00
024703	07/16/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	APPEAL ANTIBACTERIAL HAND SOAP CUSTODIAL SUPPLIES CREDIT ANTIBACTERIAL HAND SOAP	528.00 32.76 349.80CR
024704	07/16/18	SWATCO	SPOKANE, WA 99203	WATER ANYLYSIS AND TREATMENT	140.00
024705	07/16/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 6/4	538.62
024706	07/16/18	THE GROVE HOTEL	BOISE, ID 83702	LODGING BOISE 6/26-6/28 IAPT-EMERSON W PARKING BOISE 6/26-6/28 IAPT-ALAN WHITE LODGING BOISE 6/26-6/28 IAPT-ALAN WHITE PARKING BOISE 6/26-6/28 IAPT-EMERSON W	417.00 45.00 417.00 45.00
024707	07/16/18	U.S. BANK	ST. PAUL, MN 55170-9690	ADMIN FEE REFUNDING BOND 2012	500.00
024708	07/16/18	UNITED RENTALS	LEWISTON, ID 83501-0173	WIRING AND BATTERY REPAIR ON MANLIFT	388.92
024709	07/16/18	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER KITCHEN SUPPLIES INCENTIVES	19.95 10.49 7.47
024710	07/16/18	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL BUSES 243.962 GAS SUABARU 15.022 GALS NISSAN PU 12.396 GALS DRIVERS ED 23.495 GALS	768.73 44.60 36.80 69.75
024711	07/16/18	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE FEE FLEX PLAN MINIMUM FEE MONTHLY ADMIN FEE	50.00 95.00 30.00
024712	07/16/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MS SUMMER ARTS SUPPLIES STORAGE BOX MS SUMMER ARTS SUPPLIES SUMMER SCHOOL SUPPLIES MS SUMMER ARTS SUPPLIES HS SUMMER SCHOOL SUPPLIES HS SUMMER SCHOOL SUPPLIES HS SUMMER SCHOOL SUPPLIES MS STUDENT HONORS SUPPLIES MS STUDENT HONORS SUPPLIES	119.26 29.07 195.82 165.71 66.91 168.13 32.18 73.67 154.12 70.33
024713	07/16/18	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	2,433.78
024714	07/16/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	1,287.59

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024715	07/16/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	SUMMER SCHOOL REWARD ES SS	265.00
				DJI SPARKS DRONES	4,788.00
				CELL PHONE AW	50.00
				CELL PHONE AW	7.61
				USB HUB	8.99
				LODGING JULIE CLARK PASCO 6/26-6/28 PAI	245.10
				SAFE AND SOBER BREAKFAST	391.71
				PRINCIPALS CURRICULUM	67.05
				SAMPLE DOOR SLEEVE	87.00
				PRO PITCHER SCREEN	109.71
				PRO PITCHER SCREEN	4.63
				ADVANCE OPP. STUDENTS REWARD	139.21
				ADVANCE OPP. STUDENTS REWARD	304.30
				LODGING K.STAMPER NAMPA 6/11-6/15 STA'	384.48
				LODGING M.TABOR NAMPA 6/11-6/15 STATE	384.48
				LODING SQUAMISH WA	103.93
				CREDIT CLEARWATER RESORT	0.70CR
024716	07/16/18	WELLSFARGO CARD SERVICES	LOS ANGELES, CA 90051-5793	AIR CONDITIONER/FAMILY NEEDS	364.70
024717	07/16/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SEAT COVER	201.98
				SEAT COVERS	653.09
				SEAT COVERS	592.92
024718	07/16/18	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS RENEWAL	40.25
				INSURANCE POLICY RENEWAL	39,307.00
				INSURANCE POLICY RENEWAL	300.00
024719	07/16/18	LATASHA DISHION	LAPWAI, ID 83540	PAYCHECK ADJUSTMENT	487.38
024720	07/17/18	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	ISBA MEMBERSHIP DUES	2,706.71
				REG. DAVID AIKEN ISBA	300.00
				REG. JACK BELL ISABA	300.00
				REG. DELRAE KIPP ISABA	300.00
				REG. CONNIE DESJARLAIS ISBA	300.00
024721	07/17/18	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE AW 208-790-1732	25.28
				CELL PHONE AW 208-790-1732	25.27
024722	07/18/18	BONNITA SMITH	LAPWAI, ID 83540	PAYROLL ADVANCE	550.00
180701	07/13/18	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 072018	263.86
				Pyrl Deduct Transfer - 072018	1,995.77
180702	07/13/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 072018	184.47
				Pyrl Deduct Transfer - 072018	5,370.03
				Pyrl Deduct Transfer - 072018	22,961.39
				Pyrl Deduct Transfer - 072018	25,759.62
				MEDICARE - ER - 072018	295.56
				MEDICARE - ER - 072018	79.79
				MEDICARE - ER - 072018	607.86
				MEDICARE - ER - 072018	469.23
				MEDICARE - ER - 072018	880.75
				MEDICARE - ER - 072018	291.98
				MEDICARE - ER - 072018	374.17
				MEDICARE - ER - 072018	344.29
				MEDICARE - ER - 072018	344.09
				MEDI - ER - 072018	792.96
				MEDICARE - ER - 072018	33.21
				MEDICARE - ER - 072018	683.01
				MEDICARE - ER - 072018	522.94
				FICA-ER - 072018	892.64
				FICA-ER - 072018	736.67
				FICA-ER - 072018	1,036.12
				FICA-ER - 072018	2,050.06
				FICA-ER - 072018	1,191.77
				FICA-ER - 072018	5,383.25
				FICA-ER - 072018	5,639.21
				FICA-ER - 072018	1,504.56
				FICA-ER - 072018	297.40
				FICA-ER - 072018	176.85
				FICA-ER - 072018	256.71
				FICA-ER - 072018	2,768.96
				FICA-ER - 072018	41.71
				FICA-ER - 072018	36.13
				FICA-ER - 072018	16.32
				FICA-ER - 072018	127.15
				FICA-ER - 072018	231.92
				FICA-ER - 072018	39.68
180703	07/13/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	Pyrl Deduct Transfer - 072018	132.00
180704	07/13/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 072018	899.48
				UUSL - ER - 072018	13.15
				UUSL - ER - 072018	53.50
				PERSI - ER - 072018	8,272.40
				PERSI - ER - 072018	8,322.24
				PERSI - ER - 072018	2,235.33
				PERSI - ER - 072018	542.38
				PERSI - ER - 072018	262.76
				PERSI - ER - 072018	382.10
				PERSI - ER - 072018	4,106.49
				PERSI - ER - 072018	272.98
				PERSI - ER - 072018	779.48
				PERSI - ER - 072018	1,803.91
				PERSI - ER - 072018	2,903.24
				PERSI - ER - 072018	1,464.25
				PERSI - ER - 072018	698.03
				PERSI - ER - 072018	864.43
				PERSI - ER - 072018	26.55
				PERSI - ER - 072018	1,101.41
				PERSI - ER - 072018	1,301.52
				PERSI - ER - 072018	24.14

(Mo-Yr: 07-2018-07-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 072018	1,080.77
				PERSI - ER - 072018	523.13
				PERSI - ER - 072018	862.59
				PERSI - ER - 072018	559.39
				PERSI - ER - 072018	480.63
				PERSI - ER - 072018	404.36
				PERSI - ER - 072018	1,238.51
				PERSI - ER - 072018	118.08
				Pyrl Deduct Transfer - 072018	23,228.60
				Pyrl Deduct Transfer - 072018	9,105.00
				Pyrl Deduct Transfer - 072018	55.59
				Pyrl Deduct Transfer - 072018	143.74
				UUSL - ER - 072018	920.81
				UUSL - ER - 072018	652.42
				UUSL - ER - 072018	248.80
				UUSL - ER - 072018	60.37
				UUSL - ER - 072018	27.15
				UUSL - ER - 072018	42.53
				UUSL - ER - 072018	457.08
				UUSL - ER - 072018	30.38
				UUSL - ER - 072018	86.76
				UUSL - ER - 072018	200.79
				UUSL - ER - 072018	323.16
				UUSL - ER - 072018	162.98
				UUSL - ER - 072018	77.71
				UUSL - ER - 072018	96.20
				UUSL - ER - 072018	2.96
				UUSL - 072018	84.10
				UUSL - ER - 072018	58.20
				UUSL - ER - 072018	96.01
				UUSL - ER - 072018	62.26
				UUSL - ER - 072018	45.02
				UUSL - ER - 072018	137.85
				UUSL - ER - 072018	122.59
				UUSL - ER - 072018	144.87
				UUSL - ER - 072018	100.11
				UUSL - ER - 072018	2.69
180705	07/13/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 072018	27.02
				WORK COMP - 072018	647.69
				WORK COMP - 072018	436.22
				WORK COMP - 072018	23.94
				WORK COMP - 072018	492.21
				WORK COMP - 072018	496.68
				WORK COMP - 072018	132.29
				WORK COMP - 072018	32.10
				WORK COMP - 072018	15.56
				WORK COMP - 072018	22.61
				WORK COMP - 072018	233.44
				WORK COMP - 072018	16.16
				WORK COMP - 072018	46.14
				WORK COMP - 072018	106.77
				WORK COMP - 072018	180.76
				WORK COMP - 072018	762.59
				WORK COMP - 072018	311.27
				WORK COMP - 072018	146.17
				WORK COMP - 072018	53.23
				WORK COMP - 072018	1.43
				WORK COMP - 072018	4.92
				WORK COMP - 072018	6.99
				WORK COMP - 072018	3.16
				W/C - ER - 072018	73.76
				WORK COMP - 072018	30.95
				WORK COMP - 072018	54.68
				WORK COMP - 072018	33.11
				WORK COMP - 072018	28.44
				JULY	4,420.29CR
180706	07/13/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Pyrl Deduct Transfer - 072018	13,624.35
180707	07/13/18	VOYA FINANCIAL	,	Pyrl Deduct Transfer - 072018	200.00
180708	07/13/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 072018	700.00