

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005067	08/14/18	STAVROS, LINDA	LAPWAI, ID 83540	PETTY CASH 2018-19 SPORTS	1,500.00
005068	08/14/18	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	2018-19 SPORTS ACTIV FEES 33@ \$35.	1,155.00
005069	08/14/18	DIST II BOARD OF CONTROL C/O BRAD M	TROY, ID 83871	2018-19 ANNL MEMBERSHIP DUES	150.00
				ARBITER FEE 1@\$125	125.00
				JV SPORT ASSESSMENTS 4@\$55	220.00
				VARSITY SPORT ASSESSMENTS 6@ \$90	540.00
005070	08/14/18	BSN SPORTS	DALLAS, TX 75266-0176	ATHL SUPPLIES- FTBL,VB,BSBL	1,516.41
005071	08/14/18	SPORTS LINE SOFTWARE	PROVIDENCE, UT 84332	ANNL SUBCRPTION DUES- RMA ONLINE SP	300.00
005072	08/14/18	HUDL	CHICAGO, IL 60683-1775	BOYS VARSITY FOOTBALL/HUDL SILVER	400.00
				BOYS VARSITY FOOTBALL/HUDL SILVER	400.00
005073	08/20/18	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	2018-19 SPORTS ACTIVITY FEES 11@ \$25	275.00
005074	08/27/18	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	REIMB- 6TH GR ICECREAM SOCIAL & SUPPL	89.57
005075	08/27/18	WILLIAM BIGMAN	LEWISTON, ID 83501	FB SOUND SYSTEM RENTAL 8/24, 9/28,10/5&	450.00
005076	08/28/18	WHITE PINE LEAGUE	GENESEE, ID 83832	LEAGUE DUES 2018 FOOTBALL	100.00
005077	08/28/18	OMNI CHEER	SAN DIEGO, CA 92128	CHEER GAME GEAR- POMS, BOWS,BKPK,SH	1,676.43
024726	08/02/18	DUANE TANNAHILL	CULDESAC, ID 83524	PART PAYMENT ON PAINTING	1,200.00
024739	08/15/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 082018	2,447.66
				BLUE CROSS - 082018	1,299.85
				HEALTH INSURANCE - 082018	177.42
				HEALTH INSURANCE - 082018	4,801.83
				HEALTH INSURANCE - 082018	139.49
				HEALTH INSURANCE - 082018	2,649.74
				Pyrl Deduct Transfer - 082018	4,803.60
				HEALTH INSURANCE - 082018	3,999.16
				HEALTH INSURANCE - 082018	2,526.05
				HEALTH INSURANCE - 082018	1,444.13
				HEALTH INSURANCE - 082018	557.95
				HEALTH INSURANCE - 082018	42.50
				HEALTH INSURANCE - 082018	741.90
				HEALTH INSURANCE - 082018	557.95
				HEALTH INSURANCE - 082018	675.17
				HEALTH INSURANCE - 082018	1,433.76
				HEALTH INSURANCE - 082018	1,448.46
				HEALTH INSURANCE - 082018	1,237.93
024740	08/15/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 082018	5.92
				STANDARD INSURANCE - 082018	123.03
				STANDARD INSURANCE - 082018	10.30
				STANDARD INSURANCE - 082018	5.19
				STANDARD INSURANCE - 082018	5.07
				STANDARD INSURANCE - 082018	6.54
				STANDARD INSURANCE - 082018	5.26
				STANDARD - 082018	18.61
				STANDARD INSURANCE - 082018	4.22
				STANDARD INSURANCE - 082018	28.61
				STANDARD INSURANCE - 082018	20.00
				STANDARD INSURANCE - 082018	9.40
				STANDARD INSURANCE - 082018	37.74
				STANDARD INSURANCE - 082018	71.99
				STANDARD INSURANCE - 082018	8.00
				STANDARD INSURANCE - 082018	109.93
				STANDARD INSURANCE - 082018	4.55
				STANDARD INSURANCE - 082018	8.00
				STANDARD INSURANCE - 082018	37.61
				STANDARD INSURANCE - 082018	28.68
				STANDARD INSURANCE - 082018	30.64
				STANDARD INSURANCE - 082018	0.70
				STANDARD INSURANCE - 082018	46.08
				Pyrl Deduct Transfer - 082018	85.60
				STANDARD INSURANCE - 082018	29.72
				STANDARD INSURANCE - 082018	8.00
				STANDARD INSURANCE - 082018	116.21
024741	08/18/18	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORKLIFT SERVICES	450.00
024742	08/18/18	AMAZON	ATLANTA, GA 30353-0958	FORKLIFT SERVICES WALKWAY FOR DUMP	375.00
				OFFICE SHREDDAR	209.88
				C. LAELLA CLASSROOM SUPPLIES	153.04
				CUSTODIAL SUPPLIES	26.50
				V. HAMILTON CLASSROOM SUPPLIES	16.11
				K. SLIGER CLASSROOM SUPPLIES	44.99
				V. HAMILTON CLASSROOM SUPPLIES	76.01
				CUSTODIAL SUPPLIES	12.08
				TAKING ACTION: HANDBOOK RTI WORK	117.76
				STEEL TABLE CART	230.55
				CUSTODIAL SUPPLIES	168.00
				CUSTODIAL SUPPLIES	128.25
				SUPPLEMENTAL TEXT FOR FINANCE AND E	158.58
				ACER CHROMEBOOKS	1,323.00
				10-MINDFRAMES FOR VISIBLE LEARNING	113.80
				TWO DRY ERASE BOARDS	779.54
				CUSTODIAL SUPPLIES	238.49
				CUSTODIAL SUPPLIES	14.58
024743	08/18/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	92.50
024744	08/18/18	ASE MANUFACTURING	OROFINO, ID 83544	REPLACE CLASSROOM NUMBERS AND SIGN	243.47
024745	08/18/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-TRACK PUMP	293.12
				ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC-HS TRACK	165.87
				ELECTRIC-ES	2,257.88
				ELECTRIC-BUS SHOP	114.30
				ELECTRIC-AG SHOP	179.21
				ELECTRIC-STORAGE TECH	31.76
				ELECTRIC-CABINET SHOP	32.47
				ELECTRIC-MS/HS	3,133.56

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024746	08/18/18	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	RE-SET SUMP DRAIN, CAMPACT ADD GRAVI	1,500.00
024747	08/18/18	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	LODGING CINDY LATELLA 7/16 K-3 LITERAC'	242.68
024748	08/18/18	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	VARIOUS SIZE DRILL BITS	91.77
024749	08/18/18	BOOMBAH	YORKVILLE, IL 60560	WOMENS VOLLEYBALL JERSEY	299.70
024750	08/18/18	BSN SPORTS	DALLAS, TX 75266-0176	FOOTBALL TACKLE WHEEL	861.00
024751	08/18/18	CATALYST MEDICAL GROUP, PLLC	SALT LAKE CITY, UT 84141-3152	FOOTBALL SHOULDER PADS	6,077.63
				DOT URINALYSIS ALAN WHITE	10.00
				DOT PHYSICAL ALAN WHITE	120.00
				DOT URINALYSIS R. HEIMGARTNER	10.00
				DOT PHYSICAL R. HEIMGARTNER	120.00
024752	08/18/18	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	SOCIAL STUDIES CURRICULUM	6,764.43
024753	08/18/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	LANGUAGE BUILDER PICTURE CARDS	84.50
024754	08/18/18	CENTURYLINK	SEATTLE, WA 98111-9255	TEXT FOR 5TH GRADE READING	2,010.50
				PHONE LINE BUS BARN	49.61
				PHONE LINE HS	519.31
				FAX LINE DO	53.02
				PHONE DO	159.00
				FAX LINE HS	208.90
				PHONE LINE ES	326.49
024755	08/18/18	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	PATHS TIME TO DO TURTLE, FEELING FACE	293.46
024756	08/18/18	CITY OF LAPWAI	LAPWAI, ID 83540	PATHS JUMP START FEELING FACES	123.14
				GRBGE-ES	490.00
				GRBGE-JONES	30.50
				W/S-ART & PE BLDG	737.38
				GRBGE-REYNOLDS	30.50
				W/S-AG BLDG	132.25
				W/S/G-HS/MS	1,221.51
				GRBGE-BUS BARN	317.00
				W/S-ATHLETIC FIELD	318.08
				W/S-STORAGE TECH	122.41
024757	08/18/18	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	PORTBLE RADIO W/CHARGER AND CLIP	480.00
024758	08/18/18	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	REPAIR SPRINKLER SYSTEM HYDOSEEDINC	609.41
024759	08/18/18	COLUMBIA ELECTRIC SUPPLY	SAN FRANCISCO, CA 94139-8855	ADDITION TO UNDERGROUND SPRINKLER S	2,142.60
				FUSES	43.00
				LED LIGHTS	600.00
024760	08/18/18	COSTCO	CLARKSTON, WA 99403	PBIS DATA DEVICES AND SENORY ITEMS	1,724.61
024761	08/18/18	DAVE PENNEY	LAPWAI, ID 83540	REIMB. BAGGAE FEES SOUTH DAKOTA	50.00
024762	08/18/18	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	39.75
024763	08/18/18	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	ENA AIR WIFI SERVICES 6/30/19	3,167.96
024764	08/18/18	FASTSIGNS	LEWISTON, ID 83501	MANDATORY SIGNS	150.16
024765	08/18/18	FC ORGANIZATIONAL PRODUCTS LLC	SALT LAKE CITY, UT 84119	PLANNER REFILLS	42.87
024766	08/18/18	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	CARPET INSTALLATION ES	22,967.38
024767	08/18/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 7/16	683.07
				FOOD 7/09	498.82
024768	08/18/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
024769	08/18/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	PRESSURE WASHER FITTINGS	38.20
				HANDICAP RESTROOM	126.00
024770	08/18/18	HANSEN PAINTING	CLARKSTON, WA 99403	PAINTED DOORS AND JAMS	5,760.00
024772	08/18/18	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPRAYING FOR WEEDS	379.60
				SPRAYING FOR WEEDS	1,893.26
				TREAT FOOTBALL FIELD FERTILIZER	400.48
024773	08/18/18	HERRES ENTERPRISES, LLC	POMEROY, WA 99347	ANNUAL BACKFLOW INSPECTION AND SERV	459.60
024774	08/18/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	642.63
				BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
024775	08/18/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	FIELD HOUSE REPAIR SUPPLIES	86.57
				FIELD HOUSE REPAIR SUPPLIES	34.90
				FIELD HOUSE REPAIR SUPPLIES	65.40
024776	08/18/18	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ONLINE HEALTH	75.00
024777	08/18/18	IDAHO ICE	MOSCOW, ID 83843	BUS 8 INSPECTION, LUBE WINDOWS, GREA	425.00
				BUS 10 & 6 INSPECTION, LUBE WINDOWS, P	510.00
				ADMIN FEE(3460.38)	246.28
024778	08/18/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	GRANT WRITING SERVICES	800.00
024779	08/18/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	BUS 5, OIL PRESSURE AND ALTERNATOR RI	125.35
024780	08/18/18	KARL TYLER'S LEWISTON CHEVROLET	LEWISTON, ID 83501	BUSE MAINTENACE	484.43
024781	08/18/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	ANNUAL SUPPLY ORDER	4,140.67
				ANNUAL SUPPLY ORDER	29.25
				ANNUAL SUPPLY ORDER	2,462.13
				BUSINESS ENVELOPES	66.15
024782	08/18/18	KENWORTH SALES CO	LEWISTON, ID 83501	MAINTENANCE AND REPAIR ON BUSES	3,342.08
				MAINTENANCE AND REPAIR ON BUSES	227.52
				MAINTENANCE AND REPAIR ON BUSES	3,342.08
				MAINTENANCE AND REPAIR ON BUSES	2,691.58
				MAINTENANCE AND REPAIR ON BUSES	5,019.51
024783	08/18/18	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	MY PRINTING BOOK	200.20
				HANDWRITING CURRICULUM K	684.10
				PRINTING POWER PLUS	634.70
024784	08/18/18	LORI RAVET	LEWISTON, ID 83501	PER DIEM BOISE 8/13-8/14	90.00
024785	08/18/18	M & D'S FLAT ROOF SYSTEMS	LEWISTON, ID 83501	INSTALL NEW DUROLAST ROOFING SYSTEM	18,144.00
024786	08/18/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 7/12	35.35
				MILK 7/30	6.75
				MILK 7/26	47.14
				MILK 7/23	77.22
				MILK 7/16	68.30
				MILK 7/9	23.57
				MILK 7/2	91.87
024787	08/18/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	PLUMBING NEEDS FOR NEW COUNTERTOP:	240.00
				REMOVED FAUCETS AND REINSTALLED PC	480.00
				REPAIR OF SWAMP COOLER	249.34
				HS ROOF DUCT WORK WATER TIGHT CURB	472.18
				CLEAN ES HVAC	3,500.00
024788	08/18/18	NCS PEARSON, INC.	CHICAGO, IL 60693	AIMSWEB PRO READING WITH DATE CAPTU	675.00

(Mo-Yr: 08-2018-08-2018)

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024789	08/18/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
024790	08/18/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-ES	731.00
				SEWER-REYNOLDS	43.00
				SEWER-JONES	43.00
024791	08/18/18	NIISA	LANDER, WY 82520	ANNUAL MEMBERSHIP DUES	1,500.00
024792	08/18/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS ES	1.00
				PHONE CALLS MS/HS	16.60
				PHOEN CALLS TRANSPORTATION	24.97
				PHONE CALLS DO	70.38
				PHONE CALLS MAINTENANCE	24.97
024793	08/18/18	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL HS	37.80
				PEST CONTROL ES	37.80
024794	08/18/18	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	INSPECTION FIRE SPRINKLER SYSTEMS	545.00
024795	08/18/18	PITNEY BOWES	PITTSBURGH, PA 15250-7896	POSTAGE METER SUPPLIES	203.97
024796	08/18/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	RE-PRINT CHK #24209 SPEECH SVCS 3/5-3/5	2,356.50
				RE-PRINT CHK #24209 SPEECH SVCS 2/21-2	1,539.58
				RE-PRINT CHK #24209 SPEECH SVCS 2/26-3	2,356.50
024797	08/18/18	REALLY GOOD STUFF, INC	SHELTON, CT 06484-0110	SHEILA HEWETT CLASSROOM SUPPLIES	100.63
				KATHY SLIGER CLASSROOM SUPPLIES	48.93
024798	08/18/18	REDWOOD TOXICOLOGY LABORATORY, I	SANTA ROSA, CA 95403-1066	ATHLETIC DRUG TESTING SUPPLIES	512.18
024799	08/18/18	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	REMOVE AND INSTALL DRINKING FOUNTAIN	750.00
024800	08/18/18	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	REPAIR SHEETROCK AND INSTALL TILE ANI	570.00
				METERED POSTAGE DO	1,000.00
				METERD POSTAGE ES	1,000.00
				METERED POSTAGE HS	1,000.00
024801	08/18/18	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES ES	58.04
				B/W COPIES HS	22.00
024802	08/18/18	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO COLOR COPIES	55.11
				RENTAL HS	320.15
				RENTAL ES	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	27.63
024803	08/18/18	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING JULIE SEELY 7/1-7/20 NW ALCOHC	279.00
				LODGING AQUA GREENE 7/1-7/20 NW ALCOI	279.00
024804	08/18/18	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY NEEDS	113.49
024805	08/18/18	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	ACCELERATED READER COLLECTION	201.11
024806	08/18/18	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ART SUPPLIES	135.71
				DRYING RACK STORAGE AND COLOR WHEE	144.70
024807	08/18/18	SCHOOLMATE	KEARNEY, NE 68848	TEACHER AND STUDENT PLANNERS	174.20
024808	08/18/18	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT	353.30
				PAINTING SUPPLIES	69.96
				PAINTING SUPPLIES	353.30
				FB LINE MARKER	868.50
				PAINT	102.40
				PAINT	166.65
				PAINT	16.85
				PAINT	166.65
024809	08/18/18	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	BUS INSPECTIONS	270.30
				BUS INSPECTIONS	312.80
				BUS INSPECTIONS	270.30
				BUS INSPECTIONS	575.84
				BUS INSPECTIONS	485.00
024810	08/18/18	SIT SPOTS	SAN CLEMENTE, CA 92673	PAW PRINTS	55.70
024811	08/18/18	SMOOTHWALL, INC	CHARLOTTE , NC 28226	WEB FIREWALL/LICENSE	9,542.10
024812	08/18/18	SOLUTION TREE	BLOOMINGTON, IN 47404	BALANCE FOR PROFESSIONAL DEVELOPME	5,200.00
024813	08/18/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	N. DAHL TONER	94.99
				OFFICE INK	431.13
				V. JOHNSON INK	144.56
				N. DAHL SUPERSPOT STICKERS	35.16
				OFFICE SUPPLIES	27.38
				G. KERBY CLASSROOM SUPPLIES	59.44
				B. CARPENTER CLASSROOM SUPPLIES	103.77
				I. CHIMBURAS CLASSROOM SUPPLIES	10.49
				RETURN OFFICE ITEMS	92.90CR
				OFFICE SUPPLIES	349.99
				I. CHIMBURAS CLASSROOM SUPPLIES	139.53
				OFFICE SUPPLIES	50.90
				OFFICE SUPPLIES	67.30
				BINDERS AND TABS	98.45
024814	08/18/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	64,935.00
024815	08/18/18	STRIPES-A-LOT, LLC	CLARKSTON, WA 99403	PAVEMENT MAINTENACE	2,080.00
024816	08/18/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CARPET EXTRACTION CLEANER	99.36
				FILTERS	73.44
				FILTERS	28.21
				CUSTODIAL SUPPLIES	2,088.26
				CUSTODIAL SUPPLIES	18.60
				SPORTS FLOOR 450 POLY	343.02
				RENOWN WET/DRY VAC	561.60
				CREDIT CARPET EXTRACTION CLEANER	99.36CR
024817	08/18/18	SWANSON REFRIGERATION	SPOKANE, WA 99202	REPAIR ICE MACHINE	986.47
024818	08/18/18	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	140.00
				WATER ANALYSIS AND TREATMENT	140.00
024819	08/18/18	T-N-T HOOD CLEANING SERVICES	POTLATCH, ID 83855	ANNUAL HOOD AND RANGE CLEANING	350.00
				ANNUAL HOOD AND RANGE CLEANING	350.00
024820	08/18/18	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	EMPLOYMENT AD	248.84
024821	08/18/18	TRITON CONSTRUCTION, LLC	BIG ARM, MT 59910	** VOID **	0.00
024822	08/18/18	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	STUDENT INFORMATION SYSTEM	1,265.38
				TYLER SIS HOSTING	1,125.00
024823	08/18/18	U.S. SCHOOL SUPPLY	CHAMBLEE, GA 30341-3419	PBIS INCENTIVES-CLEARWATER PAPER GR	55.35
024824	08/18/18	UPS	CAROL STREAM, IL 60132-0577	SHIPPING CHARGES RETURN SAMPLE UNIF	63.88

(Mo-Yr: 08-2018-08-2018)

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024825	08/18/18	VALLEY FOODS	LAPWAI, ID 83540	WASP AND BEE SPRAY	34.14
				WASP AND BEE SPRAY	107.52
024826	08/18/18	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 23.938 GALS	73.05
				CHEVY PU 14.569 GALS	44.47
024827	08/18/18	VALLEY HARDWOOD	LEWISTON, ID 83501	SCREENING AND FINISH GYM FLOOR	2,000.00
024828	08/18/18	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN FEE	30.00
				FLEX PLAN COMPLIANCE FEE	95.00
				MONTHLY COMPLIANCE FEE	50.00
024829	08/18/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUPPLIES FOR SAFE AND SOBER HOUSE	100.00
024830	08/18/18	WALTER E. NELSON	SPOKANE, WA 99212	JUMBO DUST MOP REFILLS	178.70
				CUSTODIAL SUPPLIES	136.26
024831	08/18/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	REG. DAVID PENNEY RAPID CITY, SD	495.00
				BUFFING PADS	149.10
				DESKTOP COMPUTER AND PRINTER	1,234.84
				AIR FILTERS	101.94
				AIRFARE DAVID PENNEY RAPID CITY SD	518.50
				C. HAYS STORAGE CUBE	190.77
				ROBOT PARTS ID STEM GRANT	412.00
				REPRINT BUS REGSITRATIONS	15.00
				REG. SCOTT/CHIMBURAS/STACY RAPID CIT	1,405.00
				LODGING D. PENNEY RAPID CITY, SD	709.08
				LODGING IRIS CHIMBURAS RAPID CITY, SD	645.48
				LODGING S. SCOTT RAPID CITY, SD	645.48
				LODGING S. STACY RAPID CITY, SD	645.48
				JUMBO STEEL STORAGE CABINET	1,165.98
				WOOD STORAGE BOXES	119.84
024832	08/18/18	DUANE TANNAHILL	CULDESAC, ID 83524	BALANCE PAINTING AND DRYWALL REPAIR	4,800.00
024833	08/24/18	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE	650.00
024834	08/27/18	KELLY HILLMAN	LAPWAI, ID 83540	PAYROLL ADVANCE	900.00
024835	08/29/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC HS TRACK	311.31
				ELECTRIC ES	2,185.19
				ELECTRIC BUS SHOP	166.56
				ELECTRIC CABINET SHOP	27.01
				ELECTRIC MS/HS	3,200.25
				ELECTRIC AG SHOP	163.01
				ELECTRIC STORAGE TECH	20.62
				ELECTRIC TRACK PUMP	272.33
				ELECTRIC TRACK LIGHTS	20.30
024837	08/29/18	COSTCO	CLARKSTON, WA 99403	STORAGE CONTAINERS	65.60
				ANNAUL STAFF MEETING SUPPLIES	121.79
				MEMBERSHIP RENEWAL	182.70
				OFFICE SUPPLIES	251.44
024838	08/29/18	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	MS/HS ART SUPPLIES	2,176.99
				ELEM. ART SUPPLIES	1,598.48
024839	08/29/18	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM SERVICE	2,004.06
024840	08/29/18	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	SERVICE CALL AND REKEY	458.75
				KEYS	75.20
024841	08/29/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	** VOID **	0.00
024842	08/29/18	IDAHO ICE	MOSCOW, ID 83843	INSPECTION AND BUS REPAIRS #9	425.00
024843	08/29/18	IRIS CHIMBURAS	LAPWAI, ID 83540	MILEAGE BOISE 9/19	272.85
024844	08/29/18	KENWORTH SALES CO	LEWISTON, ID 83501	** VOID **	0.00
024845	08/29/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR RTU ES KITCHEN	173.46
				REPAIR WALK IN COOLER	254.67
024846	08/29/18	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR READING, MATH AND HOSTING FEE	2,985.00
				DATA INTEGRATION FEE	1,250.00
024847	08/29/18	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	34.78
				COPIES ES	38.51
024848	08/29/18	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO RENTAL	229.57
				MPC5502 B/W COPIES COLOR COPIES	117.65
				MPC5502 B/W COPIES DO	23.74
024849	08/29/18	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ADMIT BOOKS	230.80
024850	08/29/18	STATE DEPT. OF EDUCATION	BOISE, ID 83720	9 ATTENDEES SDE REGIONAL PRE SERVICE	90.00
024851	08/29/18	TEACHER INNOVATIONS, INC	YORKVILLE, IL 60560	SUBSCRIPTION PLANBOOK	270.00
024852	08/29/18	TINA STACY	LEWISTON, ID 83501	PAYROLL ADVANCE	500.00
024853	08/29/18	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TYLER TRAINING NEW SYSTEM	3,708.55
024854	08/30/18	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
024855	08/31/18	DEANEAL MCKNIGHT	CLARKSTON, WA 99403	PAYROLL ADVANCE	300.00
180801	08/15/18	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 082018	1,995.77
				Pyrl Deduct Transfer - 082018	263.86
180802	08/15/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 082018	5,455.09
				Pyrl Deduct Transfer - 082018	24,255.52
				Pyrl Deduct Transfer - 082018	5,105.52
				Pyrl Deduct Transfer - 082018	21,830.44
				MEDICARE - ER - 082018	151.95
				MEDICARE - ER - 082018	385.96
				MEDICARE - ER - 082018	512.99
				MEDICARE - ER - 082018	280.76
				MEDI - ER - 082018	731.02
				MEDICARE - ER - 082018	138.17
				MEDICARE - ER - 082018	127.17
				MEDICARE - ER - 082018	475.80
				MEDICARE - ER - 082018	1,064.67
				MEDICARE - ER - 082018	2,053.06
				MEDICARE - ER - 082018	628.97
				FICA-ER - 082018	898.12
				FICA-ER - 082018	16.31
				FICA-ER - 082018	527.35
				FICA-ER - 082018	865.24
				FICA-ER - 082018	746.49
				FICA-ER - 082018	1,250.44
				FICA-ER - 082018	184.49
				FICA-ER - 082018	205.87

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-ER - 082018	180.46
				FICA-ER - 082018	79.81
				FICA-ER - 082018	36.12
				FICA-ER - 082018	2,768.94
				FICA-ER - 082018	256.71
				FICA-ER - 082018	314.06
				FICA-ER - 082018	297.41
				FICA-ER - 082018	1,536.48
				FICA-ER - 082018	4,766.05
180803	08/15/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 082018	13.14
				PERSI - ER - 082018	7,424.95
				PERSI - ER - 082018	8,117.88
				PERSI - ER - 082018	2,284.93
				PERSI - ER - 082018	542.38
				PERSI - ER - 082018	262.80
				PERSI - ER - 082018	382.12
				PERSI - ER - 082018	4,106.55
				PERSI - ER - 082018	272.98
				PERSI - ER - 082018	936.37
				PERSI - ER - 082018	1,890.71
				PERSI - ER - 082018	2,919.78
				PERSI - ER - 082018	1,475.77
				PERSI - ER - 082018	707.89
				PERSI - ER - 082018	760.50
				PERSI - ER - 082018	1,115.95
				PERSI - ER - 082018	1,264.81
				PERSI - ER - 082018	780.36
				PERSI - ER - 082018	24.14
				PERSI - 082018	1,184.01
				UUSL - ER - 082018	826.46
				UUSL - ER - 082018	629.68
				UUSL - ER - 082018	254.33
				PERSI - ER - 082018	267.83
				PERSI - ER - 082018	415.46
				PERSI - ER - 082018	576.56
				PERSI - ER - 082018	330.21
				UUSL - ER - 082018	457.08
				UUSL - ER - 082018	30.38
				UUSL - ER - 082018	104.22
				UUSL - ER - 082018	210.46
				UUSL - ER - 082018	60.37
				UUSL - ER - 082018	324.99
				UUSL - ER - 082018	164.26
				UUSL - ER - 082018	78.79
				UUSL - ER - 082018	84.65
				UUSL - ER - 082018	86.85
				UUSL - ER - 082018	2.69
				UUSL - ER - 082018	27.17
				UUSL - ER - 082018	42.53
				UUSL - 082018	76.13
				UUSL - ER - 082018	29.81
				UUSL - ER - 082018	46.24
				Pyrl Deduct Transfer - 082018	143.74
				UUSL - ER - 082018	64.18
				Pyrl Deduct Transfer - 082018	55.59
				Pyrl Deduct Transfer - 082018	9,105.00
				Pyrl Deduct Transfer - 082018	22,012.47
				PERSI - ER - 082018	225.94
				PERSI - ER - 082018	1,288.93
				PERSI - ER - 082018	118.10
				UUSL - ER - 082018	25.15
				UUSL - ER - 082018	36.75
				UUSL - ER - 082018	143.47
				UUSL - ER - 082018	124.21
				UUSL - ER - 082018	140.78
180804	08/15/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 082018	135.23
				WORK COMP - 082018	439.46
				WORK COMP - 082018	343.87
				WORK COMP - 082018	16.16
				WORK COMP - 082018	233.44
				WORK COMP - 082018	22.62
				WORK COMP - 082018	27.58
				WORK COMP - 082018	32.10
				WORK COMP - 082018	480.46
				AUGUST	4,286.72CR
				WORK COMP - 082018	674.07
				WORK COMP - 082018	19.53
				WORK COMP - 082018	13.38
				WORK COMP - 082018	34.12
				WORK COMP - 082018	24.59
				WORK COMP - 082018	15.84
				W/C - ER - 082018	70.07
				WORK COMP - 082018	13.13
				WORK COMP - 082018	7.00
				WORK COMP - 082018	4.92
				WORK COMP - 082018	1.43
				WORK COMP - 082018	46.18
				WORK COMP - 082018	144.69
				WORK COMP - 082018	311.84
				WORK COMP - 082018	826.66
				WORK COMP - 082018	181.02
				WORK COMP - 082018	111.91

(Mo-Yr: 08-2018-08-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
180805	08/15/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	WORK COMP - 082018	55.42
180806	08/15/18	VOYA FINANCIAL		Pyrl Deduct Transfer - 082018	12,809.00
180807	08/15/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 082018	200.00
190006	08/15/18	REFPAY.COM / ARBITERPAY.COM	SANDY , UT 84070	Pyrl Deduct Transfer - 082018	700.00
190007	08/13/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	UPLOAD FUNDS FALL SPORTS	3,800.00
190008	08/10/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	122.03
				BANKCARD FEE	15.00