

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005094	10/03/18	SPIRITLINE/SHINDIGZ	SOUTH WHITLEY, IN 46787-0327	SHEER- BLUE BEADS, HOMECOMING	64.16
005095	10/04/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	FB COACHES/LONG SLV CREWS & HOODIES	231.00
005096	10/08/18	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS PURCHASES- SEPT 2018	218.00
				CONCESSIONS PURCHASES- SEPT 2018	357.00
005097	10/08/18	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS PURCHASES- SEP 2018	92.95
				CONCESSIONS PURCHASES- SEP 2018	90.72
				CHEER PURCHASE- HOMECOMING	78.44
				CONCESSIONS PURCHASES- SEP 2018	32.03
005098	10/09/18	WORLD'S FINEST CHOCOLATE	CHICAGO , IL 60677-8002	BPA FUNDRAISER- CHOCOLATE CANDY BAF	1,745.00
005099	10/09/18	FLORAL ARTISTRY	LEWISTON, ID 83501	10/10 SR NIGHT WRAP ROSES, VB (3)	26.85
				10/26 SR NIGHT WRAP ROSES, CHEER (7) FE	187.95
005100	10/11/18	FASTSIGNS	LEWISTON, ID 83501	6 BOOSTER CLUB BANNERS	137.30
005101	10/11/18	LEWISTON PHOTOBOOTH, LLC	CLARKSTON, ID 99403	BOOSTERS- 2 HR PHOTOBOOTH RENTAL 11	345.00
005102	10/12/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	CHEER- MJ SOFFE/ FD RSR	30.09
				IND CLB- WALMART 2006/ FND RSR	60.15
				IND CLB- URM/ FND RSR	155.58
				CONC- WALMART 2006	144.52
				CHEER- WALMART 2006/ FND RSR	53.69
				CHEER- WALMART 2006 / REFUND	53.69CR
				ST CNCL- SPIRIT HALLOWEEN/HMCMG	21.18
				ST CNCL- CLAIRES 5119 / HMCMG	26.49
				IND CLB- WALMART 2006/ FND RSR	57.07
005103	10/15/18	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES- SEP/OCT 2018 FOOTB,	664.32
				ATHLETIC SALARIES- SEP/OCT 2018 CONCE	424.08
				ATHLETIC SALARIES- SEP/OCT 2018 VOLLE)	1,361.38
005104	10/16/18	NELSON SCHOOL SUPPLY	BOISE, ID 83714	METAL PINS & BARS- BB/BSBL/SFBL/CHEER,	205.90
				METAL PINS & BARS- BB/BSBL/SFBL/CHEER,	205.90
005105	10/18/18	BSN SPORTS	DALLAS, TX 75266-0176	BSN TEAM TAPE BY MUELLER 4 CS/32	237.20
005106	10/18/18	AMAZON	ATLANTA, GA 30353-0958	ASTROBRI 65LB/1250 SHTS-V.HAMILTON	58.56
005107	10/24/18	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	IND CLB- HALLOWEEN ITEMS	170.13
				IND CLB- HALLOWEEN, LED LIGHT SET	14.29
				IND CLB- HALLOWEEN ITEMS	46.65
005108	10/25/18	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON, ID 83501	VB- JR HI OFFICIALS ASSIGNING FEE	20.00
005109	10/30/18	MAREDY	TERRELL, TX 75160	INDIAN CLB- HALLOWEEN CANDY POPS	180.00
005110	10/30/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS- FALL GEAR (ADJUSTED INV)	1,566.50
				BOOSTERS- "I BELIEVE SHIRTS"	323.96
				BOOSTERS- FOOTBALL SHIRTS	324.75
024961	10/09/18	CONNIE DESJARLAIS	LEWISTON, ID 83501	DRAW ON PAYROLL CHANGE	210.00
025000	10/12/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 102018	1,328.16
				BLUE CROSS - 102018	5,622.70
				HEALTH INSURANCE - 102018	4,260.16
				HEALTH INSURANCE - 102018	6,858.70
				HEALTH INSURANCE - 102018	85.48
				HEALTH INSURANCE - 102018	150.49
				BLUE CROSS - 102018	1,032.65
				HEALTH INSURANCE - 102018	46.62
				HEALTH INSURANCE - 102018	468.72
				BLUE CROSS - 102018	4.96
				HEALTH INSURANCE - 102018	4,645.28
				HEALTH INSURANCE - 102018	2,913.69
				HEALTH INSURANCE - 102018	1,936.11
				HEALTH INSURANCE - 102018	574.55
				HEALTH INSURANCE - 102018	493.27
				HEALTH INSURANCE - 102018	1,102.15
				HEALTH INSURANCE - 102018	764.35
				HEALTH INSURANCE - 102018	574.55
				HEALTH INSURANCE - 102018	764.35
				HEALTH INSURANCE - 102018	1,475.04
				HEALTH INSURANCE - 102018	2,200.02
				HEALTH INSURANCE - 102018	1,218.65
025001	10/12/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD LIFE - 102018	0.07
				STANDARD INSURANCE - 102018	26.58
				STANDARD INSURANCE - 102018	2.51
				STANDARD INSURANCE - 102018	8.18
				STANDARD INSURANCE - 102018	37.72
				STANDARD INSURANCE - 102018	70.77
				STANDARD INSURANCE - 102018	135.76
				STANDARD INSURANCE - 102018	113.74
				STANDARD INSURANCE - 102018	5.41
				STANDARD INSURANCE - 102018	6.53
				STANDARD INSURANCE - 102018	0.64
				STANDARD INSURANCE - 102018	49.51
				STANDARD INSURANCE - 102018	8.00
				STANDARD INSURANCE - 102018	13.74
				STANDARD INSURANCE - 102018	125.48
				STANDARD INSURANCE - 102018	15.35
				STANDARD INSURANCE - 102018	8.00
				STANDARD LIFE INSURANCE - 102018	85.60
				STANDARD INSURANCE - 102018	46.10
				STANDARD INSURANCE - 102018	15.41
				STANDARD INSURANCE - 102018	32.42
				STANDARD INSURANCE - 102018	26.07
				STANDARD INSURANCE - 102018	29.33
				STANDARD INSURANCE - 102018	6.10
				STANDARD INSURANCE - 102018	10.79
				STANDARD INSURANCE - 102018	3.41
				STANDARD - 102018	14.38
025002	10/12/18	TESSIE MCCULLEY	LEWISTON, ID 83501	PAYROLL ADVANCE	200.00
025003	10/15/18	ALAN WHITE	LEWISTON, ID 83501	MILEAGE SPOKANE 10/12	132.68
				MILEAGE SPOKANE 10/12	132.68
025004	10/15/18	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE ES 1033 GALS	1,632.14
				PROPANE ES 452.3 GALS	714.63

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				PROPANE HS 250.1 GALS	395.16
				PROPANE BUS BARN 141.8 GALS	231.13
				PROPANE 150 GALS HS	244.50
				PROPANE 331.9 GALS ES	541.00
025005	10/15/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	38.00
025006	10/15/18	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	18.19
025007	10/15/18	ANN MUNSTERMANN	CULDESAC, ID 83524	MILEAGE CDA 8/10	134.40
025008	10/15/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC- HS TRACK	371.28
				ELECTRIC-TRACK LIGHTS	243.14
				ELECTRIC-BUS SHOP	134.65
				ELECTRIC-ES	2,484.58
				ELECTRIC- MS/HS	3,680.38
				ELECTRIC-CABINET SHOP	29.73
				ELECTRIC- HS TRACK PUMP	258.99
				ELECTRIC STORAGE TECH.	19.92
				ELECTRIC-AG SHOP	167.06
025009	10/15/18	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	MOWER REPAIR	634.04
025010	10/15/18	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,125.00
025011	10/15/18	CATALYST MEDICAL GROUP, PLLC	SALT LAKE CITY, UT 84141-3152	DOT PHYSICAL J. MAHURON	120.00
				DOT URINALYSIS J. MAHURON	10.00
025012	10/15/18	CEDAR CREEK CREATIONS	KAMIAH, ID 83536	EMERGENCY SUPPLY BAGS	110.00
025013	10/15/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE DO 9/29	53.02
				PHONE LINE DO 9/29	159.50
				PHONE LINE ES 9/29	326.99
				PHONE LINE BUS BARN 9/29	50.11
				FAX LINE HS 9/29	208.90
				PHONE LINE HS 9/29	520.81
				PHONE LINE DO 10/27	160.34
				FAX LINE HS 10/27	209.74
				PHONE LINE ES 10/27	328.68
				PHONE LINE HS 10/27	522.77
				FAX LINE DO 10/27	53.29
				PHONE LINE BUS BARN 10/27	50.36
025014	10/15/18	CITY OF LAPWAI	LAPWAI, ID 83540	W/S- STORAGE TECH	123.44
				GRBGE-BUS BARN	317.00
				GRBGE-REYNOLDS	30.50
				GRBGE-ES	893.00
				GRBGE-JONES	30.50
				W/S-ART & PE BLDG	748.63
				W/S/G-ATHLETIC FIELD	470.26
				W/S/G-AG BLDG	380.00
				W/S/G-HS/MS	1,667.01
025015	10/15/18	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	RADIO TWO WAY INSTALLATION	229.65
				TWO WAY RADIO	670.00
025016	10/15/18	CLEARWATER MEDICAL CLINIC	LEWISTON, ID 83501	DOT PHYSICAL D. SWEARINGEN	130.00
025017	10/15/18	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	VALVE BOX ON NW CORNER FULL OF WATE	125.00
				INSTALL. AUTO VALVES, AND SPRINKLER RI	3,080.78
				NEW VALVES WITH TIMER FB FIELD	3,587.58
				REPAIR VALVE UNDERGROUND SPRINKLER	283.08
025018	10/15/18	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TIRE CHANGE AND VALVE	764.90
				TIRE SIPING	67.00
025019	10/15/18	CONNIE DESJARLAIS	LEWISTON, ID 83501	MILEAGE BOISE 11/14-11/16	274.46
				PER DIEM BOISE 11/14-11/16	85.50
025020	10/15/18	COSTCO	CLARKSTON, WA 99403	ADV. OPPS SNACKS	149.87
				SUPPLIES FOR PARETN NIGHT	16.85
				SPECIAL FORCES TRAINING SNACKS	107.61
025021	10/15/18	CULDESAC QRU	CULDESAC, ID 83524	QRU SERVICES LAPWAI FOOTBALL GAMES	1,000.00
025022	10/15/18	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM BOISE 11-14-11-16	85.50
				MILEAGE BOISE 11-14-11-16	274.46
025023	10/15/18	DEL RAE KIPP	LAPWAI, ID 83540	MIELAGE BOISE 11/14-11/16	274.46
				PER DIEM BOISE 11/14-11/16	85.50
025024	10/15/18	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
025025	10/15/18	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART SUPPLIES	33.44
025026	10/15/18	DIDAX	ROWLEY, MA 01969	MATH MANIPULATORS	89.78
025027	10/15/18	DONALDS RESTAURANT	LAPWAI, ID 83540	TYLER TRAINER LUNCH	8.20
				SCHOOL BOARD DINNER	33.71
025028	10/15/18	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	CHROMEBOOKS AND LICENSES (7)	1,568.00
025029	10/15/18	FLERCHINGER ELECTRIC, INC	CLARKSTON, WA 99403-0017	REPAIR SENSOR, SWITCH RM 300 AND 213	366.50
025030	10/15/18	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	BIOLOGY SCIENCE SUPPLIES	63.10
025031	10/15/18	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	2 PRENTICE HALL LITERATURE COMMON C	140.30
				12 PRENTICE HALL, AMERICAN EXPERIENC	479.76
025032	10/15/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 9/10	893.08
				FOOD 9/24	1,002.98
				NON FOOD 9/24	60.56
				FOOD 9/3	968.03
				FOOD 9/3	4.95
				FOOD 9/247	787.60
				CREDIT MEMEO INV 8852652	57.66CR
025033	10/15/18	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	KEYS BUS #9	7.39
025034	10/15/18	GOFFINET & CLACK, CHARTERED	OROFINO, ID 83544-0629	AUDIT SERVICES 2017-2018	10,925.00
025035	10/15/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINT. AGREEMENT	1,353.00
025036	10/15/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
025037	10/15/18	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	AMBER LIGHTS AND REFLECTIVE STRIPPIN	316.81
				INSTALL SEAT ON BUS	1,755.05
				INSTALL S-BAR AND CAMERA SYSTEM ON B	10,052.54
025038	10/15/18	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPRAY LAWN BROADLEAF WEEDS, CRABGF	1,893.26
				SPOT SPRAY WEEDS	379.60
025039	10/15/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	PRIMA REG. CDA 10/16	25.00
				BUSINESS SERVICES-BOARD CLERK	642.63
				BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
				TRAVEL BOISE FED. DIRECTORS MTG 9/26	70.62

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025040	10/15/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	FUEL TREATMENT	64.65
025041	10/15/18	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	WJIV INTERPRETATION TIER 1 EXAM. LICEN	107.10
025042	10/15/18	IDAHO ICE	MOSCOW, ID 83843	INSPECTION BUS 8 & 9, FIX MIRRORS AND S	510.00
				INSPECTION BUS 10,9,3, FIX EXT WINDOW, I	510.00
025043	10/15/18	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	REG. DELRAE KIPP ISBA 11/14-11/16	525.00
				REG. CONNIE DESJARLAIS ISBA 11/14-11/16	525.00
				REG. DAVID AIKEN ISBA 11/14-11/16	525.00
				REG. SONYA SAMUELS ALLEN ISBA 11/14-11	525.00
025044	10/15/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (2857.08)	285.71
				ADMINE FEE (1364.04)	97.08
				ADMIN FEE (5,019.04)	357.21
025045	10/15/18	J.W. PEPPER & SON INC.	EXTON, PA 19341	SHEET MUSIC	97.99
				SHEET MUSIC	197.99
025046	10/15/18	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 9/12-10/10	5,588.75
025047	10/15/18	JOHN'S SAW SERVICE	LEWISTON, ID 83501	SHAPREN SAW	12.00
025048	10/15/18	JOSHUA NELLESEN	CULDESAC, ID 83524	MILEAGE BOISE 10/16-10/18	272.85
				PER DIEM 10/16-10/18 BOISE	74.25
025049	10/15/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
025050	10/15/18	KARL TYLER'S LEWISTON CHEVROLET	LEWISTON, ID 83501	FUEL LEAK AND TRANSMISSION FLUID OVEI	506.22
025051	10/15/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	338.56
025052	10/15/18	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	REG. ISBA REGION II 3 PARTICIPANTS	55.50
025053	10/15/18	LOVING GUIDANCE INC.	OVIDO, FL 32762	CONSCIOUS DISCIPLINE BOOKS	366.85
025054	10/15/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK9/3	202.81
				MILK9/6	181.38
				MILK9/24	293.50
				MILK9/17	237.44
				MILK9/10	306.70
				MILK9/13	216.01
				MILK9/20	293.50
				MILK9/27	197.91
025055	10/15/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPLACE VALVE BOILER AG SHOP	399.32
				PERFROM DIAGNOSTIC AND REPLACE THEI	407.47
				OUTDOOR PLUMBING HOOK UPS	268.53
				REPAIR LEAK AT KOHLER FAUCET SICK RO	80.00
				INSPECT FOUNTAINS AND TREAT DRAINS	149.96
				BOILER VALVE AND THERMOSTAT	256.96
				ADJUST THERMOSTAT	205.00
				REPAIR HALLWAY WATER FOUNTAIN	352.05
025056	10/15/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORATION	199.02
025057	10/15/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESSES	211.00
025058	10/15/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-REYNOLDS	43.00
				SEWER-ES	731.00
				SEWER-JONES	43.00
025059	10/15/18	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	2,755.00
025060	10/15/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMOD. 9/7	1,074.01
				COMMOD. 9/7	2,384.80
				COMMOD. 9/7	1,024.64
				FOOD 9/7	1,520.14
				FOOD 9/21	46.98
				FOOD 9/21	2,327.20
				FOOD 9/21	2,432.85
025061	10/15/18	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	WINDOWS PRO SOFTWARE	255.50
				WINDOWS PRO SOFTWARE	255.50
025062	10/15/18	OXARC, INC.	SPOKANE, WA 99220-2605	ANNUAL FIRE EXT. CERTIFICATION	51.25
				ANNUAL FIRE EXT. CERTIFICATION	63.25
				ANNUAL FIRE EXT. CERTIFICATION	63.25
				ANNUAL FIRE EXT. CERTIFICATION	162.25
				ANNUAL FIRE EXT. CERTIFICATION	162.25
				ANNUAL FIRE EXT. CERTIFICATION	70.25
				ANNUAL FIRE EXT. CERTIFICATION	70.25
				ANNUAL FIRE EXT. CERTIFICATION	51.25
025063	10/15/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE MAINT.	14.35
				PHONE MS/HS	33.23
				PHONE TRANSP.	14.36
				PHONE FOOD SVC	0.35
				PHONE ES	47.59
				PHONE DO	67.23
025064	10/15/18	PERFECTION TIRE OF LEWISTON, LLC	LEWISTON , ID 83501	STUDENT ATTENDANCE NEEDS	218.89
025065	10/15/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 9/28	2,286.56
				SPEECH SERVICES 9/14	2,415.38
				SPEECH SERVICES 9/21	2,141.63
				SPEECH SERVICES 10/5	1,932.30
025066	10/15/18	REALLY GOOD STUFF, INC	SHELTON, CT 06484-0110	CLASSROOM SUPPLIES	43.78
025067	10/15/18	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR READING, MATH, HOST FEE-ELEM	3,585.50
				ADD ON STAR MATH/READING SEATS	215.00
025068	10/15/18	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	594.92
				COPIES ES	543.07
025069	10/15/18	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL ES	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	122.57
				MPC5502 DO COLOR COPIES	222.92
				RENTAL HS	320.15
025070	10/15/18	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY NEEDS	106.30
025071	10/15/18	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	2 WOODEN STOOLS	317.84
025072	10/15/18	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	FIELD MARKER AND PUMP	271.16
				CREDIT MEMO DOUBLE PMT	69.96CR
				FIELD MARKER	579.00
025073	10/15/18	SKELTON'S CARPET ONE	LEWISTON, ID 83501	WINDOW BLINDS	572.48
025074	10/15/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION	1,020.00
				BEHAVIOR INTERVENTION	1,570.00
				BEHAVIOR INTERVENTION	270.00

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				BEHAVIOR INTERVENTION	810.00
				BEHAVIOR INTERVENTION	420.00
				BEHAVIOR INTERVENTION	680.00
				BEHAVIOR INTERVENTION	620.00
				BEHAVIOR INTERVENTION	1,680.00
025075	10/15/18	SLP TOOLKIT, LLC	MESA, AZ 85201	(3) 1 YEAR SUBSCRIPTIONS M. RENSHAW	540.00
025076	10/15/18	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	MILEAGE BOISE 11/13-11/16	274.46
				PER DIEM BOISE 11/13-11/16	110.25
025077	10/15/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	TONER	1,036.89
				OFFICE SUPPLIES SLIEGHTON	55.10
				OFFICE SUPPLIES	21.24
				OFFICE SUPPLIES	20.73
				TONER	59.99
				ARC SYSTEM	122.59
				T. TUCKER CLASSROOM SUPPLIES	64.25
				TONER	271.98
025078	10/15/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	TONER	238.27
				ULTRA VELOUR REFILL	54.50
				FLOOR SCRUBBER	7,500.51
				SCOTT CENTER PULL TOWEL	198.42
				GENERAL PURPOSE ANTIBACTERIAL FOAM	776.68
025079	10/15/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 9/3 NSLP	485.48
				CREDIT	38.79CR
				NON FOOD 9/24	81.18
				FOOD 9/24 FFVP	73.38
				FOOD 9/24 NSLP	511.77
				NON FOOD 9/17	216.82
				NON FOOD 9/10	95.84
				FOOD 9/10 FFVP	37.19
				FOOD 9/10 NSLP	737.73
				FOOD 9/3 FFVP	4.70
				FOOD 9/3 NSLP	172.88
				NON FOOD 9/3	147.47
				FOOD 9/3 FFVP	29.87
				FOOD 9/17 NSLP	547.66
025080	10/15/18	TINA STACY	LEWISTON, ID 83501	PER DIEM LEWISTON 10/17-10/20	162.00
025081	10/15/18	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	LORI GARNOS TRAVEL TRAINING TYLER 9/5	1,539.62
				LORI GARNOS ONSITE TRAINING 9/6-9/7	1,920.00
025082	10/15/18	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS	78.51
				KITCHEN ITEMS	108.60
025083	10/15/18	VALLEY GAS	LAPWAI, ID 83540	BEE SPRAY	26.95
				BEE SPRAY	26.96
				DIESEL FUEL 693.137 GALS	2,125.15
				NISSAN PU 24.157 GALS	73.18
				CHEVY PU 16.051 GLAS	48.62
				SUBARU 15.255 GALS	51.62
				ATTENDANCE INCENTIVE	50.00
025084	10/15/18	VALNet CAPITAL	LEWISTON, ID 83501	MEMBER QUARTER FEES	1,625.00
025085	10/15/18	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN FEE	6.00
				MONTHLY COMPLIANCE FEE	50.00
				FLEX MINIMUM FEE	119.00
025086	10/15/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CULTURAL ACTIVITY SUPPLIES	106.58
				HS ASP SUPPLIES	40.80
				C. BALDWIN CLASS SUPPLIES	77.49
				NATIVE ART SUPPLIES	283.25
				NATIVE ART SUPPLIES	18.21
				MS ASP SUPPLIES	59.82
025087	10/15/18	WALTER E. NELSON	SPOKANE, WA 99212	HOSE	58.86
				HOSE	64.49
025088	10/15/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BAGGAGE FEE S.SAMUELS ALLEN WASH DC	25.00
				DRINKING FOUNTAIN (2)	3,389.90
				PRAPRO ASSESSMENT	55.00
				C. BALDWIN CREDIT RETURN STOOL	102.74CR
				CHICAGO FAUCET REPAIR KITS	482.94
				LODGING S. ALLEN WASH. DC NAFIS 9/21-9/2	2,060.65
				LODGING D.AIKEN WASH. DC NAFIS 9/21-9/2	2,060.65
				CAB HOTEL TO AIRPORT WASH DC	18.65
				BAGGAGE FFES D.AIKEN WASH TO LEW	25.00
				BAGGAGE FFES S. SAMUELS WASH TO LEW	25.00
				TRASPORATION AIRPORT TO HOTEL WASH	16.72
				LODGING L. RAVET 0/1-10/4 CPI TRAINING	576.45
				BAGGAGE FEE D.AIKEN WASH DC 9/21-9/26	25.00
				METAL SWIVEL GLIDE	30.35
				ASSORTED STICKERS AND PENCILS	164.84
				LODGING C. HOISINGTON 9/9-9/10	378.00
				NATIVE ARTS SUPPLIES	101.89
				NATIVE ARTS SUPPLIES	241.94
				(3) KITCHEN CARTS	626.53
				LODGING L. RAVET BOISE 9/9-9/11	318.00
				CELL PHONE (AW) 208 790-1732 50%	44.00
				CELL PHONE (AW) 208 790-1732 50%	44.00
				ALARM CLOCKS, BANDAIDS, BAGS	102.41
				SHIP LAPTOP TO IND. ED. DIRECTOR	28.46
				AIRFARE T.STACY 10/17 TO LEWISTON	248.70
				AIRFARE T.STACY 10/17 TO LEWISTON	9.99
				TRANSFER PLATES NEW BUS	5.00
				ADVANCE BROADCAST SUPPLIES	413.99
				ADVANCE BROADCAST SUPPLIES	39.95
				ADVANCE BROADCAST SUPPLIES	23.37
				LIBRARY MATERIALS	44.13
				SPEECH/LANG ASSESSMENTS	184.00
				REG. J. NELLESEN GEAR UP WEST	250.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025089	10/15/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	LODGING J. CHAVEZ 0/1-10/4 CPI TRAINING	576.45
				BUS TEMPERED WINDOW AND HORN	316.76
				BUS WIPER BLADES	277.22
025090	10/19/18	KELLY HILLMAN	LAPWAI, ID 83540	PAYROLL ADVANCE 2	1,600.00
025091	10/22/18	RAFFERDY HEWETT	JULIAETTA, ID 83535	PAYROLL ADVANCE 2	400.00
025092	10/26/18	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL APPLICATION - TABOR	127.00
181001	10/12/18	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 102018	2,029.25
				AFLAC INSURANCE - 102018	259.18
				VOID	0.00
181002	10/12/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	FICA-ER - 102018	328.66
181003	10/12/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 102018	806.56
				MEDICARE - ER - 102018	392.37
				MEDI - ER - 102018	497.77
				FICA - 102018	3.26
				MEDICARE - ER - 102018	538.41
				MEDICARE - ER - 102018	853.08
				MEDICARE - ER - 102018	77.88
				MEDICARE - ER - 102018	1,143.68
				MEDICARE - ER - 102018	2,316.43
				MEDICARE - ER - 102018	523.51
				MEDICARE - ER - 102018	336.07
				FICA-ER - 102018	627.15
				FICA-ER - 102018	1,283.15
				FEDERAL WITHHOLDING - 102018	27,016.71
				FICA-ER - 102018	330.80
				FICA-ER - 102018	12.12
				FICA-ER - 102018	58.75
				FICA-ER - 102018	84.22
				MEDICARE WITHHOLDING - 102018	5,638.03
				FICA WITHHOLDING - 102018	24,107.36
				MEDICARE - ER - 102018	16.31
				FICA-ER - 102018	5,326.64
				FICA-ER - 102018	325.34
				FICA-ER - 102018	992.34
				FICA-ER - 102018	436.57
				FICA-ER - 102018	3,144.23
				FICA-ER - 102018	18.04
				FICA-ER - 102018	921.84
				FICA-ER - 102018	133.45
				FICA-ER - 102018	2,026.55
				FICA-ER - 102018	6,190.21
181004	10/12/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 102018	386.00
181005	10/12/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - EE - 102018	23,572.48
				PERSI - ER - 102018	486.55
				PERSI - ER - 102018	4,669.87
				PERSI - ER - 102018	648.66
				PERSI - ER - 102018	816.08
				PERSI - ER - 102018	586.63
				PERSI - ER - 102018	2,913.50
				PERSI - ER - 102018	7,718.39
				PERSI - ER - 102018	8,974.74
				UUSL - ER - 102018	2.71
				UUSL - ER - 102018	88.82
				UUSL - ER - 102018	137.75
				UUSL - ER - 102018	141.79
				UUSL - ER - 102018	106.66
				UUSL - ER - 102018	65.77
				UUSL - ER - 102018	13.93
				UUSL - 102018	51.62
				UUSL - ER - 102018	19.77
				UUSL - ER - 102018	21.98
				UUSL - 102018	0.63
				UUSL - ER - 102018	10.78
				UUSL - ER - 102018	124.36
				UUSL - ER - 102018	64.79
				UUSL - ER - 102018	185.04
				UUSL - ER - 102018	361.24
				UUSL - ER - 102018	208.28
				UUSL - ER - 102018	54.16
				UUSL - ER - 102018	519.79
				UUSL - ER - 102018	72.20
				UUSL - ER - 102018	88.57
				UUSL - ER - 102018	65.30
				UUSL - ER - 102018	324.29
				UUSL - ER - 102018	645.12
				UUSL - ER - 102018	998.96
				PERSI - ER - 102018	1,871.18
				PERSI - ER - 102018	3,245.44
				PERSI - ER - 102018	1,662.48
				PERSI - ER - 102018	582.05
				PERSI - ER - 102018	1,117.16
				PERSI - ER - 102018	96.88
				PERSI - ER - 102018	1,273.67
				PERSI - ER - 102018	1,237.58
				PERSI - ER - 102018	797.90
				PERSI - ER - 102018	24.36
				PERSI - 102018	5.66
				PERSI - ER - 102018	197.48
				PERSI - 102018	833.24
				PERSI - ER - 102018	125.25
				PERSI - ER - 102018	590.95
				PERSI - ER - 102018	958.22

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 102018	177.62
				PERSI - ER - 102018	774.65
				PERSI CHOICE - 3% - 102018	155.47
				PERSI 401K @ SET AMT - 102018	7,155.00
181006	10/12/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
181007	10/12/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 102018	612.00
				WORK COMP - 102018	371.74
				WORK COMP - 102018	41.07
				WORK COMP - 102018	8.65
				W/C - ER - 102018	57.42
				WORK COMP - 102018	24.33
				WORK COMP - 102018	13.61
				WORKERS COMP - 102018	0.39
				WORK COMP - 102018	1.67
				WORK COMP - 102018	54.97
				WORK COMP - 102018	173.65
				WORK COMP - 102018	50.23
				WORK COMP - 102018	1,080.52
				WORK COMP - 102018	1.83
				WORK COMP - 102018	236.87
				WORK COMP - 102018	128.93
				WORK COMP - 102018	53.38
				WORK COMP - 102018	34.27
				WORK COMP - 102018	321.75
				WORK COMP - 102018	44.69
				WORK COMP - 102018	99.86
				WORK COMP - 102018	40.42
				WORK COMP - 102018	207.58
				WORK COMP - 102018	546.29
				WORK COMP - 102018	661.82
				WORK COMP - 102018	654.91
				OCTOBER	5,522.85CR
181008	10/12/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 102018	14,388.00
181009	10/12/18	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 102018	200.00
181010	10/12/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 102018	1,465.00
190015	10/04/18	REFPAY.COM / ARBITERPAY.COM	SANDY , UT 84070	UPLOAD FUNDS COVER END FALL SPORTS	400.00
190016	10/17/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEES	745.39
190017	10/11/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	18.57