

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005111	11/01/18	ATHLETIC.NET, LLC	GRANTS PASS, OR 97527	HS TRACK- ATHLETIC.NET SUPPORT	95.00
				MS TRACK- ATHLETIC.NET SUPPORT	95.00
				HS/MS TRACK MULTI SEASON DISCOUNT	15.00CR
005112	11/01/18	COSTCO	CLARKSTON, WA 99403	MS STUDENT BODY- PBIS INCENTIVES	136.30
005113	11/02/18	FIREHOUSE MEDICS LLC	LEWISTON, ID 83501	***VOID***	0.00
005114	11/02/18	FIREHOUSE MEDICS LLC	LEWISTON, ID 83501	39 FIRST AID, CPR, AED CERTIFIC/STDTs	390.00
005115	11/06/18	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS PURCHASES OCT 2018	411.84
005116	11/06/18	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS PURCHASES OCT 2018	157.19
005117	11/08/18	CORKY FAZIO	LAPWAI, ID 83540	DIST 11 ASSIGNORS FEE 2018 JR HI FOOTB/	50.00
005118	11/09/18	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES- OCT/NOV PAYROLL 20	446.47
				ATHLETIC SALARIES- OCT/NOV PAYROLL 20	792.40
				ATHLETIC SALARIES- OCT/NOV PAYROLL 20	757.18
005119	11/12/18	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS PURCHASES OCT 2018	320.00
				CONCESSIONS PURCHASES OCT 2018	259.50
005120	11/13/18	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA NATL DUES- 1 ADVISOR/G.KERBY	25.00
				BPA NATL DUES- 27 STUDENTS @ \$25	675.00
005121	11/15/18	OMNI CHEER	SAN DIEGO, CA 92128	CHEER- BOWS, POMS, SHOES, BKPKS,GAMI	971.09
005122	11/16/18	YEA FOUNDATION OF IDAHO	BOISE , ID 83704	GATE-JAMBOREE LAPWAI GIRLS BB FUNDR	576.98
005123	11/20/18	OMNI CHEER	SAN DIEGO, CA 92128	CHEER- 2 PR SHOES BACK ORDERED	74.15
005124	11/20/18	FASTSIGNS	LEWISTON, ID 83501	BOOSTERS- THE FAZIO FAMILY BANNER	26.51
005125	11/20/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS- 80 "THIS IS OUR HOUSE" SHIRT	934.73
005126	11/20/18	SCHOOL PRIDE LTD	COLUMBUS, OH 43231	BOOSTERS- 50 CAR FLAGS	625.00
005127	11/27/18	STAVROS, LINDA	LAPWAI, ID 83540	PETTY CASH: WILDCAT SHOOTOUT TRNY 1;	60.00
				PETTY CASH: WILDCAT SHOOTOUT TRNY 1;	275.00
				PETTY CASH: WILDCAT SHOOTOUT TRNY 1;	405.00
				PETTY CASH: WILDCAT SHOOTOUT TRNY 1;	50.00
005128	11/27/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	2 ROLLS TKTS,FILE FOLDERS, DIVIDERS	57.35
005129	11/28/18	BSN SPORTS	DALLAS, TX 75266-0176	HSTL/HRT TRNY T-SHIRTS BBFR/GBFR/CHR	297.03
				HSTL/HRT TRNY T-SHIRTS BBFR/GBFR/CHR	297.04
				HSTL/HRT TRNY T-SHIRTS BBFR/GBFR/CHR	297.03
025129	11/15/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 112018	1,078.96
				HEALTH INSURANCE - 112018	4,597.11
				HEALTH INSURANCE - 112018	2,870.92
				HEALTH INSURANCE - 112018	1,991.79
				HEALTH INSURANCE - 112018	574.55
				HEALTH INSURANCE - 112018	209.31
				HEALTH INSURANCE - 112018	6,861.23
				HEALTH INSURANCE - 112018	764.35
				HEALTH INSURANCE - 112018	574.55
				HEALTH INSURANCE - 112018	764.35
				HEALTH INSURANCE - 112018	1,447.46
				HEALTH INSURANCE - 112018	2,187.15
				HEALTH INSURANCE - 112018	1,188.42
				HEALTH INSURANCE - 112018	574.55
				HEALTH INSURANCE - 112018	436.16
				HEALTH INSURANCE - 112018	90.78
				BLUE CROSS - 112018	483.77
				HEALTH INSURANCE - 112018	140.91
				HEALTH INSURANCE - 112018	434.99
				HEALTH INSURANCE - 112018	3,523.39
				BLUE CROSS - 112018	5,622.70
025130	11/15/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 112018	8.00
				STANDARD INSURANCE - 112018	8.00
				STANDARD INSURANCE - 112018	72.48
				STANDARD INSURANCE - 112018	37.33
				STANDARD INSURANCE - 112018	8.18
				STANDARD INSURANCE - 112018	17.09
				STANDARD INSURANCE - 112018	0.64
				STANDARD LIFE INSURANCE - 112018	85.60
				STANDARD INSURANCE - 112018	8.00
				STANDARD INSURANCE - 112018	15.03
				STANDARD INSURANCE - 112018	46.49
				STANDARD INSURANCE - 112018	131.29
				STANDARD INSURANCE - 112018	113.07
				STANDARD INSURANCE - 112018	49.43
				STANDARD INSURANCE - 112018	8.37
				STANDARD INSURANCE - 112018	124.43
				STANDARD INSURANCE - 112018	18.72
				STANDARD INSURANCE - 112018	3.30
				STANDARD - 112018	6.74
				STANDARD INSURANCE - 112018	7.18
				STANDARD INSURANCE - 112018	6.07
				STANDARD INSURANCE - 112018	24.95
				STANDARD INSURANCE - 112018	31.91
				STANDARD INSURANCE - 112018	2.46
				STANDARD INSURANCE - 112018	26.02
				STANDARD INSURANCE - 112018	28.82
025131	11/13/18	IRIS CHIMBURAS	LAPWAI, ID 83540	REIMB. BAGGAGE FEE SOUTH DAKOTA	50.00
				MILEAGE BOISE 11/14-11/16	272.85
				PER DIEM BOISE 11-14-11/16	76.50
025132	11/19/18	ABLE LOCKSMITH	LEWISTON, ID 83501	KEY CYLINDER MATERIALS	4,188.50
				KEY CYLINDER MATERIALS	4,188.50
				REPAIR DOOR LOCK	85.00
025133	11/19/18	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	IRRIGATION BLOW OUT LINES HS AND TENN	200.00
025134	11/19/18	AMAZON	ATLANTA, GA 30353-0958	STEM ACTIVITY SUPPLIES	26.25
				LIBRARY BOOKS	81.49
				LIBRARY BOOKS	67.98
				PROJECTOR	515.00
				READING TEXTS	20.36
				NOISE CANCELLING HEADPHONES	29.90
				STEM ACTIVITY SUPPLIES	134.64
				STEM ACTIVITY SUPPLIES	9.62

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STEM ACTIVITY SUPPLIES	9.99
				STEM ACTIVITY SUPPLIES	28.21
				PBIS STAMPS CLEARWATER GRANT	16.99
				CLASS SUPPLIES	26.58
				CLASS SUPPLIES	142.01
				ADAPTERS	39.95
				LEATHERMAN AND DRIVE SET	143.93
				MICROFIBER CLOTHS	16.63
				HEADPHONES	419.70
				ATHLETIC SUPPLIES	53.33
				PD TEXT FOR STAFF	206.80
				PD TEXT FOR STAFF	7.96
				CUSTODIAL SUPPLIES	230.34
				SHEET PROTECTORS	34.48
025135	11/19/18	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 385.6 GALS ES	717.22
				PROPANE 322.6 GALS ES	567.78
				PROPANE 200 GALS HS	352.00
				PROPANE CREDIT 1 GAL HS	5.00CR
025136	11/19/18	KELLY WAGNER	MERIDIAN, ID 83642	SPEECH LANGUAGE SERVICES	3,584.82
025137	11/19/18	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	7.49
				IN LIEU OF TRANSPORTATION	6.42
025138	11/19/18	AUTO PAINT AND PARTS	LEWISTON, ID 83501	WINDSHIELD DE-ICER	116.83
025139	11/19/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-ES	2,568.18
				ELECTRIC-TRACK PUMP	144.37
				ELECTRIC-CABINET SHOP	76.46
				ELECTRIC-HS/MS	3,569.28
				ELECTRIC- AG SHOP	178.77
				ELECTRIC-STORAGE TECH	45.75
				ELECTRIC-TRACK LIGHTS	291.63
				ELECTRIC-HS TRACK	532.67
				ELECTRIC- BUS SHOP	131.60
025140	11/19/18	BRETT BOVARD	LEWISTON, ID 83501	PER DIEM BOISE 11/28-11/30	114.75
025141	11/19/18	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,592.50
025142	11/19/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	R4R GR. 2 READ ON YOUR OWN	2,664.00
025143	11/19/18	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS	522.77
				FAX LINE HS	209.74
				PHONE LINE BUS BARN	50.36
				PHONE LINE DO	160.34
				FAX LINE DO	53.29
				PHONE LINE ES	328.68
025144	11/19/18	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	9.63
				IN LIEU OF TRANSPORTATION	9.63
				IN LIEU OF TRANSPORTATION	3.21
025145	11/19/18	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART& PE BLDG	748.88
				W/S/G-ATHLETIC FIELD	482.82
				W/S/G-AG SHOP	397.45
				W/S-STORAGE TECH	121.34
				GRBGE-REYNOLDS	31.50
				GRBGE-ES	918.50
				GRBGE-JONES	31.50
				GRBGE-BUS BARN	326.00
				W/S/G-HS/MS	1,699.01
025146	11/19/18	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	245.60
				HEATING OIL AG SHOP	860.31
025147	11/19/18	CONNIE DESJARLAIS	LEWISTON, ID 83501	REIMB. PARKING FEES ISBA	24.00
025148	11/19/18	COSTCO	CLARKSTON, WA 99403	CUSTODIAL SUPPLIES	517.88
				PHOTO COLLAGE	15.29
				PBIS SNACKS ES	151.06
025149	11/19/18	CREATIVE SIDELINES	MOSCOW, ID 83843	DECAL REMOVAL AND INSTALLATION	380.00
025150	11/19/18	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIMB.	306.98
025151	11/19/18	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
025152	11/19/18	DEPARTMENT OF HEALTH	OLYMPIA, WA 98507-9709	BIRTH CERTIFICATE	20.00
025153	11/19/18	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART SUPPLIES	68.20
025154	11/19/18	DOMINO'S PIZZA	LEWISTON, ID 83501	FASFA NIGHT 10/30	170.00
				FASFA NIGHT 10/11	172.00
				FASFA NIGHT 10/25	70.00
025155	11/19/18	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	39.75
025156	11/19/18	ECOLAB	PASADENA, CA 91189-0512	DISHWASHER PARTS	282.89
025157	11/19/18	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	ELEMENTARY PHONES	1,614.00
				DISTRICT OFFICE/GYM PHONES	875.00
				HS/MS PHONES	1,614.00
025158	11/19/18	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	CHROMEBOOKS (20) AND LICENSES	5,280.00
				TEACHER COMPUTERS	1,598.00
				TEACHER LAPTOPS	3,995.00
025159	11/19/18	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	PRENTICE HALL 12 LITERATURE COMMON C	32.26
025160	11/19/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 10/22	312.55
				FOOD 10/01	793.13
				NON FOOD 10/01	82.69
				FOOD 10/01	358.07
				NON FOOD 10/08	121.12
				FOOD 10/08	683.59
				FOOD 10/08	359.79
				FOOD 10/15	299.85
				FOOD 10/15	1,001.20
				FOOD 10/22	213.69
				FOOD 10/22	360.53
				FOOD 10/22	297.31
				FOOD 10/29	417.56
				FOOD 10/29	459.16
025161	11/19/18	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIR LIGHTS RM 300	222.50
				REPAIR LIGHTS HS RM330	145.00
				REPLACED SOFT START COOLING TOWER	4,204.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REPAIR KITCHEN DISHWASHER	156.50
				REPLACE AUDITORIUM SCREEN SWITCH	157.00
025162	11/19/18	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	BUS KEYS	8.00
025163	11/19/18	GONZAGA UNIVERSITY CATERING	SPOKANE, WA 99258	STUDENT LUNCHES FIELD TRIP 11/6	391.68
025164	11/19/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
025165	11/19/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	AIR COMPRESSOR RENTAL	123.00
				HANDICAP RESTROOM	126.00
				HANDICAP RESTROOM	126.00
025166	11/19/18	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	CAMERA INSTALLATION NEW BUS	4,220.75
				BUS KEYS	48.82
				BUS VISOR	35.72
025167	11/19/18	HASKELL INDIAN NATIONS UNIVERSITY	LAWRENCE, KS 66046	APPLICATION FEES (4)	40.00
025168	11/19/18	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPAY WEEDS	379.60
				SPRAY TENNIS COURT	185.06
025169	11/19/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	ISBA TRAVEL	569.61
				BUSINESS SERVICES-BOARD CLERK	642.63
				BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
				POSTAGE	4.87
025170	11/19/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SHOP SUPPLIES DELIVERED	870.25
				CHANNEL LOCKS	162.55
025171	11/19/18	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE	16.00
				BIRTH CERTIFICATES	48.00
025172	11/19/18	IASA	BOISE, ID 83705	MEMBERSHIP RENEWAL	450.00
025173	11/19/18	IDAHO ICE	MOSCOW, ID 83843	** VOID **	0.00
025174	11/19/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(12,092.82)	860.16
				ADMIN FEE(10,895.39)	774.99
				ADMIN FEE(7,728.13)	549.40
				ADMIN FEE(18,391.59)	1,308.19
025175	11/19/18	IDAHO TRUCK SALES CO., INC.	LEWISTON, ID 83501	BACK UP LIGHT	19.00
025176	11/19/18	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 208-790-1732	25.60
				CELL PHONE (AW) 208-790-1732	25.59
				CELL PHONE (AW) 208-790-1732	25.22
				CELL PHONE (AW) 208-790-1732	25.21
025177	11/19/18	ITD-SPECIAL PLATES	BOISE, ID 93707-1129	BUS REGISTRATION RENEWAL	23.00
				SUBARU REGISTRATION RENEWAL	23.00
				BUS REGISTRATION RENEWAL	23.00
025178	11/19/18	IXL LEARNING	SAN MATEO, CA 94404	ILX SITE LICENSE	3,645.00
025179	11/19/18	J.W. PEPPER & SON INC.	EXTON, PA 19341	MY WISH MUSIC	47.99
025180	11/19/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
025181	11/19/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	106.51
				KITCHEN SUPPLIES	336.45
				KITCHEN SUPPLIES	51.45
025182	11/19/18	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	BUS HEATER REPAIR	203.00
				ESPAR SYSTEM REPAIR	222.59
025183	11/19/18	LERNER PUBLISHING GROUP	MINNEAPOLIS, MN 55401-1036	READING BOOKS	56.82
025184	11/19/18	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
025185	11/19/18	LEWISTON TRIBUNE	LEWISTON, ID 83501	SUMMARY LEGAL AD	59.28
025186	11/19/18	LORI RAVET	LEWISTON, ID 83501	PER DIEM BOISE 10/21-10/23	114.75
				MILEAGE BOISE 10821-10/23	272.85
025187	11/19/18	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS SUPPLIES	955.00
025188	11/19/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 10/29	174.64
				MILK 10/25	275.32
				MILK 10/01	385.61
				MILK 10/04	263.65
				MILK 10/08	333.69
				MILK 10/11	205.28
				MILK 10/15	297.06
				MILK 10/18	228.63
				MILK 10/22	333.69
025189	11/19/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	ES BOILER REPAIRS	123.00
				AG SHOP BOILER REPAIR	328.00
025190	11/19/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	173.34
025191	11/19/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES	89.00
025192	11/19/18	MONTANA VITAL RECORDS	HELENA, MT 59604-4210	BIRTH CERTIFICATE	24.00
025193	11/19/18	MUSIC IS ELEMENTARY	CLEVELAND, OH 44124	** VOID **	0.00
025194	11/19/18	NCS PEARSON, INC.	CHICAGO, IL 60693	DALS COMPLETE STARTER KIT	396.00
025195	11/19/18	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
025196	11/19/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-ES	731.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
025197	11/19/18	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS AND SUPPLIES	42.50
				WELDING GAS AND SUPPLIES	1,228.55
				WELDING SAFETY SUPPLIES	139.47
025198	11/19/18	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	FOOD LICENSE RENEWAL	190.00
				FOOD LICENSE RENEWAL	190.00
025199	11/19/18	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	3,045.00
025200	11/19/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 10/05	3,008.92
				FOOD 10/05	2,259.76
				FOOD 10/05	979.76
				FOOD 10/05	2,282.24
				FOOD 10/05	753.96
				FOOD 10/05	1,369.02
025201	11/19/18	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	ANNUAL ELEVATOR INSPECTION AND MAIN	300.00
025202	11/19/18	ORCHARD LANES	LEWISTON, ID 83501	STUDENT CENTERED ACTIVITY OCT.	134.15
				STUDENT CENTERED ACTIVITY NOV.	134.15
025203	11/19/18	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	ANNUAL MEMBERSHIP RENEWAL	75.00
				UPGRADE LICENSES	255.50
				UPGRADE LICENSES	255.50
				CAMERA	290.00
				CAMERA	290.00
				ANNUAL MEMBERSHIP RENEWAL	75.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025204	11/19/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	49.12
				PHONE CALLS MS/HS	41.16
				PHONE CALLS TRANS/MAINT	3.73
				PHONE CALLS TRANS/MAINT	3.73
				PHONE CALLS FOOD SVC	7.01
				PHONE CALLS ES	51.04
025205	11/19/18	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
				PEST CONTROL KITCHEN	65.00
025206	11/19/18	PBS ENGINEERING & ENVIRON INC	PORTLAND, OR 97239	3 YEAR AHERA REINSPECTION	1,409.34
025207	11/19/18	PRECISION SIGNS	LEWISTON, ID 83501	VINYL LETTERS	325.40
025208	11/19/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 10/8-10/12	2,415.38
				SPEECH SERVICES 11/5-11/9	2,415.38
				SPEECH SERVICES 10/2/11/2	1,932.30
				SPEECH SERVICES 10/22-10/26	2,415.38
025209	11/19/18	REDWOOD TOXICOLOGY LABORATORY, I	SANTA ROSA, CA 95403-1066	ATHLETIC DRUG TESTING SUPPLIES	138.54
025210	11/19/18	RICOH USA, INC	CHICAGO, IL 60680-2815	ES COPIES	433.59
				HS COPIES	448.80
025211	11/19/18	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO B/W COPIES	32.68
				MPC5502 DO RENTAL	229.57
				MPC5502 DO COLOR COPIES	58.96
				HS RENTAL	320.15
				ES RENTAL	308.73
025212	11/19/18	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY NEEDS	98.29
025213	11/19/18	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	ES KITCHEN SERVICE CALL	514.00
025214	11/19/18	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PARTS FOR PAINT GUN	51.18
025215	11/19/18	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	ANNUAL DRIVERS ED INSPECTION	135.15
025216	11/19/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION	740.00
				BEHAVIOR INTERVENTION	550.00
				BEHAVIOR INTERVENTION	680.00
				BEHAVIOR INTERVENTION	590.00
				BEHAVIOR INTERVENTION	260.00
				BEHAVIOR INTERVENTION	540.00
025217	11/19/18	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	REIM. PARKING FEES ISBA	24.00
				REIMB. LODGING TO ISBA	55.00
025218	11/19/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	60.28
				IMPACT AID INCENTIVE	55.95
				INK AND COMPUTER MOUSE	72.98
				APPLE IPADS (4)	1,316.00
				TONER	887.88
				TONER	134.78
				HEADSETS WITH MICROPHONES	289.90
				OFFICE SUPPLIES	0.43
				OFFICE SUPPLIES	0.75
				IMPACT AID INCENTIVE	55.95
025219	11/19/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	S. BENTZ CLASSROOM SUPPLIES	149.53
				CLASSROOM SUPPLIES	93.48
				CARD READER	14.99
025220	11/19/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	AIR FILTERS	65.60
				AIR FILTERS	56.42
025221	11/19/18	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	140.00
				WATER ANALYSIS AND TREATMETN	140.00
025222	11/19/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 10/15	647.21
				FOOD 10/22	598.27
				FOOD 10/15	150.52
				FOOD 10/01	539.60
				FOOD 10/08	684.52
				FOOD 10/08	217.36
025223	11/19/18	TAMI CHURCH	LEWISTON, ID 83501-5767	PER DIEM SEATTLE 11/28-11/30	102.00
025224	11/19/18	TEAM PRIDE ATHLETICS	ROCHESTER, IN 46975	** VOID **	0.00
025225	11/19/18	THOMAS TUCKER	OROFINO, ID 83544	PER DIEM SEATTLE 11/28-11/30	102.00
025226	11/19/18	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS	38.01
				CELBTRATING FAMILIES SUPPLIES	60.94
025227	11/19/18	VALLEY FOODS	LAPWAI, ID 83540	EMERGENCY STUDENT NEEDS	50.00
				KITCHEN SUPPLIES	4.99
				FASFA NIGHT SUPPLIES	37.88
025228	11/19/18	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL BUSES 1059.108 GALS	3,342.54
				NISSAN PU 10.129 GALS	31.71
				CHEVY PU 15.788 GALS	49.43
				OLD BUS #7	93.88
025229	11/19/18	VERNA JOHNSON	LAPWAI, ID 83540	PER DIEM BOISE 11/28-11/30	114.75
025230	11/19/18	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY FLEX PLAN FEE	101.00
				MONTHLY COMPLIANCE FEE	50.00
				MONTHLY ADMIN FEE	24.00
025231	11/19/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	EMERGENCY HOUSEHOLD NEEDS	73.49
				HS ASP SUPPLIES	130.63
				MS ASP SUPPLIES	128.15
				HS ASP SUPPLIES	8.59
025232	11/19/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	SEL ZONES OF REGULATION	283.17
				CREDIT NATIVE ARTS	12.52CR
				RETURN TEMPERED WINDOW HARLOWS	5.80
				RETURN TEMPERED WINDOW HARLOWS	159.05
				CREDIT LODGING L. RAVET BOISE	17.94CR
				LODGING L. RAVET BOISE	370.64
				LODGING L. RAVET BOISE	155.94
				STRAWS	20.00
				LODGING J. NELLESEN BOISE 10/16-10/18	460.00
				COPY PAPER	1,801.99
				REIMB. AIRFARE T.STACY FLIGHT CANCELL	248.70CR
				ATTENDANCE FLAGS FOR ELEMENTARY	255.16
				BINDER	114.39
				OIL AND FILTERS	171.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				T. CHURCH CALCULATORS	129.70
				J. NELLESEN CALCULATORS	129.70
				T. CHURCH CALCULATORS	51.88
				J. NELLESEN CALCULATORS	51.88
				LAPTOP	890.41
				SPED SNACKS	84.78
				REGISTRATION T. TUCKER MATH CONFERE	370.00
				REGISTRATION T.CHURCH MATH CONFERE	370.00
				REGISTRATION S.KINNICK MATH CONFERE	370.00
				LAPTOP	410.00
				LODGING T. STACY LEWISTON	512.00
				LAPTOP	920.00
				TRAUMA RAPID INTERVENTION KITS	153.95
				LAPTOP	409.99
025233	11/19/18	WEST MUSIC	CORAVILLE, IA 52241	GAME PLAN CURRICULUM	43.60
025234	11/19/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	PROP ROD REAR DOOR	55.07
025235	11/19/18	WHEATLAND EXPRESS	PULLMAN, WA 9163	CHARTER BUS FOR FIELD TRIP	1,362.14
025236	11/20/18	DESIREE REYNOLDS	LEWISTON, ID 83501	** VOID **	0.00
025237	11/20/18	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECTION AND REPAIRS	425.00
				60 DAY INSPECTION AND REPAIRS	510.00
				NISSAN REPAIRS	85.00
				SERVICE NISSAN, SUBARU, AND CHEVY	425.00
				60 DAY INSPECTION AND REPAIRS	510.00
				60 DAY INSPECTION AND REPAIRS	435.99
025238	11/20/18	MUSIC IS ELEMENTARY	CLEVELAND, OH 44124	MUSIC SUPPLIES	344.47
				MUSIC SUPPLIES	51.80
025239	11/20/18	STACEY KINNICK	LEWISTON, ID 83501	PER DIEM SEATTLE 11/28-11/30	101.00
025240	11/20/18	TEAM PRIDE ATHLETICS	ROCHESTER, IN 46975	MIDDLE SCHOOL UNIFORMS GIRLS	1,094.83
				MIDDLE SCHOOL UNIFORMS BOYS	1,094.83
025241	11/20/18	DESIREE REYNOLDS	LEWISTON, ID 83501	REPLACEMENT CHECK 25117	562.77
025242	11/28/18	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 10/11-11/9	7,650.00
025243	11/29/18	ANN MUNSTERMANN	CULDESAC, ID 83524	PAYROLL ADVANCE	800.00
181101	11/15/18	AFLAC	COLUMBUS, GA 31999	AFLAC REFUND - OCT	42.38
				AFLAC INSURANCE - 112018	259.18
				AFLAC INSURANCE - 112018	1,944.49
181102	11/15/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 112018	851.85
				FEDERAL WITHHOLDING - 112018	26,910.24
				MEDICARE WITHHOLDING - 112018	5,703.15
				FICA WITHHOLDING - 112018	24,385.69
				MEDICARE - ER - 112018	717.00
				MEDICARE - ER - 112018	392.38
				MEDI - ER - 112018	451.91
				MEDICARE - ER - 112018	133.45
				MEDICARE - ER - 112018	496.72
				MEDICARE - ER - 112018	829.33
				MEDICARE - ER - 112018	117.92
				MEDICARE - ER - 112018	1,189.39
				MEDICARE - ER - 112018	2,347.03
				MEDICARE - ER - 112018	527.32
				MEDICARE - ER - 112018	368.98
				FICA-ER - 112018	16.31
				FICA-ER - 112018	1,241.13
				FICA-ER - 112018	401.73
				FICA-ER - 112018	82.96
				FICA-ER - 112018	291.16
				FICA-ER - 112018	88.45
				FICA-ER - 112018	388.41
				FICA-ER - 112018	913.03
				FICA-ER - 112018	20.82
				FICA-ER - 112018	3,143.96
				FICA-ER - 112018	436.03
				FICA-ER - 112018	726.27
				FICA-ER - 112018	325.35
				FICA-ER - 112018	2,079.59
				FICA-ER - 112018	5,360.26
				FICA-ER - 112018	6,150.10
181103	11/15/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 112018	482.00
181104	11/15/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 112018	21.98
				UUSL - ER - 112018	30.56
				UUSL - 112018	39.95
				UUSL - ER - 112018	14.65
				UUSL - ER - 112018	125.69
				UUSL - ER - 112018	118.19
				UUSL - ER - 112018	141.05
				UUSL - ER - 112018	143.35
				UUSL - ER - 112018	81.95
				UUSL - ER - 112018	2.71
				PERSI - ER - 112018	8,852.12
				PERSI - ER - 112018	7,718.38
				PERSI - ER - 112018	2,913.49
				PERSI - ER - 112018	586.63
				PERSI - ER - 112018	425.99
				PERSI - ER - 112018	648.65
				PERSI - ER - 112018	4,669.89
				PERSI - ER - 112018	492.23
				PERSI - ER - 112018	774.65
				UUSL - ER - 112018	10.35
				PERSI - ER - 112018	3,245.45
				PERSI - ER - 112018	1,642.65
				PERSI - ER - 112018	582.05
				PERSI - ER - 112018	1,189.23
				PERSI - ER - 112018	92.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 112018	1,267.18
				PERSI - ER - 112018	1,287.77
				PERSI - ER - 112018	736.23
				PERSI - ER - 112018	24.36
				PERSI - ER - 112018	197.47
				PERSI - ER - 112018	274.53
				PERSI - 112018	757.29
				PERSI - ER - 112018	131.64
				PERSI - ER - 112018	1,129.36
				PERSI - ER - 112018	1,061.73
				PERSI - EE - 112018	23,650.36
				PERSI CHOICE - 3% - 112018	155.47
				PERSI 401K @ SET AMT - 112018	10,667.63
				PERSI - ER - 112018	1,842.97
				UUSL - ER - 112018	985.33
				UUSL - ER - 112018	645.13
				UUSL - ER - 112018	324.29
				UUSL - ER - 112018	65.30
				UUSL - ER - 112018	45.15
				UUSL - ER - 112018	72.20
				UUSL - ER - 112018	519.80
				UUSL - ER - 112018	54.78
				UUSL - ER - 112018	205.14
				UUSL - ER - 112018	361.24
				UUSL - ER - 112018	182.83
				UUSL - ER - 112018	64.79
				UUSL - ER - 112018	132.36
181105	11/15/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 112018	2.13
				WORK COMP - 112018	176.07
				WORK COMP - 112018	50.73
				WORK COMP - 112018	1.67
				WORK COMP - 112018	13.60
				WORK COMP - 112018	126.98
				WORK COMP - 112018	650.83
				WORK COMP - 112018	549.70
				NOVEMBER	5,655.42CR
				WORK COMP - 112018	678.11
				WORK COMP - 112018	240.06
				WORK COMP - 112018	212.35
				WORK COMP - 112018	1,105.47
				WORK COMP - 112018	40.42
				WORK COMP - 112018	321.76
				WORK COMP - 112018	44.70
				WORK COMP - 112018	73.14
				WORK COMP - 112018	31.01
				W/C - ER - 112018	52.18
				WORK COMP - 112018	9.07
				WORK COMP - 112018	79.80
				WORK COMP - 112018	654.60
				WORK COMP - 112018	78.29
				WORK COMP - 112018	371.74
				WORK COMP - 112018	37.63
				WORK COMP - 112018	53.38
181106	11/15/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 112018	14,309.00
181107	11/15/18	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 112018	200.00
181108	11/15/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 112018	1,465.00
190018	11/01/18	REFPAY.COM / ARBITERPAY.COM	SANDY , UT 84070	UPLOAD FUNDS BASKETBALL NOV-DEC 201	5,200.00
190019	11/15/18	REFPAY.COM / ARBITERPAY.COM	SANDY , UT 84070	UPLOAD FUNDS "C" GAMES ADDED NOV/DE	500.00
190020	11/13/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	212.72
190021	11/13/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	17.86
190022	11/15/18	**JOURNAL**ENTRIES**	,	DRAW ON PAYROLL DIF	475.00