

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005130	12/03/18	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	H/H TRNY DECALS (BBFR/GBFR/CHR)	21.37
				H/H TRNY T-SHIRTS	558.10
				H/H TRNY TRANSFERS	454.39
				H/H TRNY DECALS (BBFR/GBFR/CHR)	21.36
				H/H TRNY DECALS (BBFR/GBFR/CHR)	21.37
005131	12/06/18	JOHN WILLIAMSON	LAPWAI , ID 83540	DRUM HONORARIUM/ WILDCAT SHOOTOUT	150.00
005132	12/06/18	HUDL	CHICAGO, IL 60683-1775	BOYS VARSITY BB/HUDL SILVER ADDITIONA	400.00
005133	12/06/18	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	FWD FUNDS FROM GO-FAN HUDL TKTS FB F	4.32
				FWD FUNDS FROM GO-FAN HUDL TCKTS FE	67.68
005134	12/06/18	URM STORES, INC.	SPOKANE, WA 99220-3365	NOV CONCESS PURCHASES	27.76
				NOV INDIAN CLUB PURCH- CLUB SALES	17.08
005135	12/07/18	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES- NOV 2018 PAYROLL	265.63
				ATHLETIC SALARIES- NOV 2018 PAYROLL	190.63
				ATHLETIC SALARIES- NOV 2018 PAYROLL	415.70
005136	12/10/18	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	6 STATE DUES @\$11	66.00
				6 NATL DUES @\$14	84.00
005137	12/10/18	COSTCO	CLARKSTON, WA 99403	WILDCAT SHOOTOUT- FOOD GBFR/BBFR	137.17
				WILDCAT SHOOTOUT - FOOD GBFR/BBFR	137.16
005138	12/10/18	URM STORES, INC.	SPOKANE, WA 99220-3365	WILDCAT SHOOTOUT- FOOD GBFR/BBFR	200.91
				WILDCAT SHOOTOUT- FOOD GBFR/BBFR	200.91
005139	12/10/18	IDAHO BEVERAGES	LEWISTON, ID 83501	HSTL/HRT BB TRNY- BEVERAGES GBFR/BBF	274.25
				CONCESSIONS PURCHASES- NOV	565.00
				HSTL/HRT BB TRNY- BEVERAGES GBFR/BBF	274.25
005140	12/11/18	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES- VB DEC '18 PAYROLL	265.07
005141	12/11/18	AMAZON	ATLANTA, GA 30353-0958	CONC- HVY DTY POPCORN MACHINE	35.95
005142	12/11/18	REDSKY CHIMBURAS	LEWISTON, ID 83501	BB- REFPAY MSBB VS MOSCOW 12/11/18	81.00
005143	12/11/18	JOHN REYNOLDS	LAPWAI, ID 83540	BB- REFPAY MSBB VS MOSCOW 12/11/18	81.00
005144	12/13/18	IDAHO BEVERAGES	LEWISTON, ID 83501	WILDCAT SHOOTOUT- BEVERAGES BBFR/GI	304.75
				WILDCAT SHOOTOUT- BEVERAGES BBFR/GI	304.75
005145	12/13/18	U OF IDAHO BPA	MIDDLETON, ID 83644	32 RGNL REGISTR- SECDRY RGNL PBA CON	320.00
025274	12/14/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 122018	1,451.81
				HEALTH INSURANCE - 122018	2,200.02
				HEALTH INSURANCE - 122018	2,879.33
				HEALTH INSURANCE - 122018	4,726.96
				HEALTH INSURANCE - 122018	6,958.43
				HEALTH INSURANCE - 122018	1,137.41
				HEALTH INSURANCE - 122018	1,078.37
				HEALTH INSURANCE - 122018	2,007.56
				HEALTH INSURANCE - 122018	451.81
				HEALTH INSURANCE - 122018	84.07
				BLUE CROSS - 122018	502.45
				HEALTH INSURANCE - 122018	99.41
				HEALTH INSURANCE - 122018	324.92
				HEALTH INSURANCE - 122018	3,519.04
				BLUE CROSS - 122018	5,374.75
				HEALTH INSURANCE - 122018	120.76
				HEALTH INSURANCE - 122018	574.55
				HEALTH INSURANCE - 122018	574.55
				HEALTH INSURANCE - 122018	764.35
				HEALTH INSURANCE - 122018	574.55
				HEALTH INSURANCE - 122018	764.35
025275	12/14/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 122018	37.39
				STANDARD LIFE INSURANCE - 122018	85.60
				STANDARD INSURANCE - 122018	15.00
				STANDARD INSURANCE - 122018	8.18
				STANDARD INSURANCE - 122018	73.07
				STANDARD INSURANCE - 122018	8.00
				STANDARD INSURANCE - 122018	46.43
				STANDARD INSURANCE - 122018	0.42
				STANDARD INSURANCE - 122018	125.72
				STANDARD INSURANCE - 122018	16.83
				STANDARD INSURANCE - 122018	2.44
				STANDARD - 122018	7.00
				STANDARD INSURANCE - 122018	6.24
				STANDARD INSURANCE - 122018	6.29
				STANDARD INSURANCE - 122018	0.64
				STANDARD INSURANCE - 122018	25.38
				STANDARD INSURANCE - 122018	32.07
				STANDARD INSURANCE - 122018	1.92
				STANDARD INSURANCE - 122018	26.50
				STANDARD INSURANCE - 122018	28.82
				STANDARD INSURANCE - 122018	8.00
				STANDARD INSURANCE - 122018	15.01
				STANDARD INSURANCE - 122018	6.61
				STANDARD INSURANCE - 122018	8.00
				STANDARD INSURANCE - 122018	50.53
				STANDARD INSURANCE - 122018	113.40
				STANDARD INSURANCE - 122018	134.11
025276	12/14/18	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 457.3 GALS ES	850.58
				PROPANE 525 GALS HS	976.50
025277	12/14/18	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	133.00
025278	12/14/18	AUTO PAINT AND PARTS	LEWISTON, ID 83501	WINDSHIELD DE-ICER	178.89
				DEF FLUID	321.36
025279	12/14/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-HS TRACK	992.22
				ELECTRIC- TRACK LIGHTS	304.15
				ELECTRIC-HS/MS	3,894.51
				ELECTRIC TRACK PUMP	17.59
				ELECTRIC-CABINET SHOP	191.18
				ELECTRIC-STORAGE TECH	155.32
				ELECTRIC-AG SHOP	218.08
				ELECTRIC-BUS SHOP	273.16
				ELECTRIC- ES	2,509.68

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025280	12/14/18	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. DOLLAR TREE ITEMS	21.20
025281	12/14/18	CATALYST MEDICAL GROUP, PLLC	SALT LAKE CITY, UT 84141-3152	DOT URINALYSIS KERBY	10.00
				DOT PHYSICAL KERBY	120.00
025282	12/14/18	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-STORAGE TECH	122.39
				GRBGE-BUS BARN	326.00
				GRBGE-JONES	31.50
				GRBGE-ES	918.50
				GRBGE-REYNOLDS	31.50
				W/S/G-H/M SCHOOL	1,675.01
				W/S/G-AG BLDG	386.27
				W/S/G-ATHLETIC FIELD	388.53
				W/S- ART & PE BLDG	753.38
025283	12/14/18	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	662.18
025284	12/14/18	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	DOOR REPARIS	610.61
				DOOR REPARIS	610.61
025285	12/14/18	COSTCO	CLARKSTON, WA 99403	SHOOTOUT SUPPLIES	49.49
025286	12/14/18	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNERS	40.75
025287	12/14/18	DUNKLEY MUSIC	MERIDIAN, ID 83646	CHOIR MUSIC	350.17
025288	12/14/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 11/12	139.91
				FOOD 11/5	533.60
				FOOD 11/5	656.47
				FOOD 11/12	569.31
				FOOD 11/12	518.49
				NON FOOD 11/26	60.56
				FOOD 11/26	452.96
				FOOD 11/26	628.89
				NON FOOD 11/29	139.62
				FOOD 11/29	219.75
				FOOD 11/5	418.82
				NON FOOD 11/26	49.74
				FOOD 11/26	597.91
025289	12/14/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
025290	12/14/18	HASKELL INDIAN NATIONS UNIVERSITY	LAWRENCE, KS 66046	COLLEGE APPLICATION FEE	10.00
025291	12/14/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-CLERK	642.63
				ASSOCIATED TAXPAYERS OF ID CONF.	50.00
				BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
025292	12/14/18	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPRCTION AND REPAIR	510.00
				INSTALL EMERG. DOOR BELT AND NOISE	592.45
025293	12/14/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	STUDENT ACTIVITY SUPPLIES	1,212.70
025294	12/14/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (7353.54)	523.06
				ADMIN FEE (4780.79)	340.06
025295	12/14/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	17.74
				CUSTODIAL SUPPLIES	1,273.81
025296	12/14/18	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	BATTERY FOR NISSAN	124.96
025297	12/14/18	MARION BETSY BOUNDS	TUCSON, AZ 85718	EVALUATION SERVICES NYCP	2,500.00
025298	12/14/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 11/19	181.67
				MILK 11/26	404.81
				MILK 11/12	382.12
				MILK 11/15	213.75
				MILK 11/29	238.03
				MILK 11/5	392.67
				MILK 11/8	213.75
025299	12/14/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	BOILER REPAIR ES VALVE	410.66
025300	12/14/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	BREATH TEST	30.00
025301	12/14/18	NAPA AUTO PARTS	KAMIAH, ID 83835	THERMOSTAT GASKET	9.80
025302	12/14/18	NCS PEARSON, INC.	CHICAGO, IL 60693	SHIPPING CHARGES	29.01
025303	12/14/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-REYNOLDS	43.00
				SEWER-JONES	43.00
				SEWER-ES	731.00
025304	12/14/18	NORCO, INC	SALT LAKE CITY, UT 84141-3124	** VOID **	0.00
025305	12/14/18	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	870.00
025306	12/14/18	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
025307	12/14/18	PLUMBMASTER, INC.	BOSTON, MA 02284-2370	CHICAGO FAUCETS	654.56
025308	12/14/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	** VOID **	0.00
025309	12/14/18	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	INSTALL DRINKING FOUNTAINS	1,600.00
025310	12/14/18	RICOH USA, INC	CHICAGO, IL 60680-2815	** VOID **	0.00
025311	12/14/18	RICOH USA, INC.	DALLAS, TX 75265-0073	DO MPC5502 COLOR COPIES	138.38
				DO MPC5502 RENTAL	229.57
				DO MPC5502 B/W COPIES	75.26
025312	12/14/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION	860.00
				BEHAVIOR INTERVENTION	530.00
				BEHAVIOR INTERVENTION	730.00
				BEHAVIOR INTERVENTION	730.00
				BEHAVIOR INTERVENTION	530.00
				BEHAVIOR INTERVENTION	280.00
				BEHAVIOR INTERVENTION	230.00
				BEHAVIOR INTERVENTION	410.00
025313	12/14/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	PENS	12.58
				SPED TONER	98.99
				OFFICE TONER	769.72
				OFFICE SUPPLIES	71.52
				CLASS TONER	174.99
				PENCIL SHARPENERS	44.59
025314	12/14/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	SECURITY VIDEO CAMERA CARDS	49.99
025315	12/14/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	166.32
025316	12/14/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 11/12	417.11
				NON FOOD 11/12	99.66
				FOOD 11/26	572.96
				FOOD 11/05	631.87
				NON FOOD 11/05	82.92
				FOOD 11/05	180.20

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025317	12/14/18	VALLEY FOODS	LAPWAI, ID 83540	KITCHEN NEEDS	5.55
				NON FOOD KITCHEN NEEDS	9.96
				GIFT CARD FOR STUDENT NEEDS	100.00
025318	12/14/18	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 9.405 GALS	26.51
				DIESEL FUEL BUSES 660.97 GALS	2,013.30
				DIESEL CANS 13.090 GALS	39.88
				CHEVY PU 14.694 GALS	49.06
025319	12/14/18	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,625.00
025320	12/14/18	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	CHEER UNIFORMS	1,000.75
				CHEER UNIFORMS	1,983.90
025322	12/17/18	ALBERTSONS	LEWISTON, ID 83501	DELI SANDWICHES AND WATER	73.96
025323	12/17/18	AMAZON	ATLANTA, GA 30353-0958	EALRY LITERACY INTERVENTION	387.41
				BOSE S1 PRO BATTERY PACK	99.00
				C. LATELLA HEADPHONES	64.16
				WIRELESS KEYBOARD	44.48
				LAPTOP AND SUPPLIES	662.85
				PRINTER AND TONER	147.95
				REPLACEMENT LAPTOP KEYBAORD	15.51
				MS MATERIALS	387.35
				TECHNOLOGY REPAIR ITEMS	406.15
				MIMIO BULBS	122.78
				J. LEIGHTON MICROSCOPE SLIDES	106.99
				CHICAGO FAUCET CARABINERS	7.89
				CHICAGO FAUCETS	280.40
				LEATHERMAN TOOL	69.95
				D. JONES RED BLACK MAGIC PLAYING CARI	6.95
				NEW WORLD COLLEGIATE DICTIONARYS	256.50
				S. HEWETT DRY ERASE BOARDS	47.90
025324	12/17/18	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 552.6 GALS ES	1,377.37
				PROPANE 400 GALS HS	744.00
				PROPANE 131.8 GALS BUS BARN	251.74
				PROPANE 385.3 GALS ES	716.66
				PROPANE 182 GALS BUS BARN	347.62
				PROPANE 600 GALS HS	1,116.00
025325	12/17/18	CARLEEN BALDWIN	LEWISTON, ID 83501	REIMB. REG. ICTM BOISE 10/5-6	60.00
				REIM. PER DIEM BOISE 10/5-6	114.75
				REIMB. MILEAGE BOISE	272.85
025326	12/17/18	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	50.36
				PHONE LINE DO	160.34
				PHONE LINE HS	522.77
				FAX LINE DO	53.29
				FAX LINE HS	209.74
				PHONE LINE ES	328.68
025327	12/17/18	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	512.41
025328	12/17/18	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL BOISE 11/28-1/30 V. JOHNSON/B. BOVA	65.10
025329	12/17/18	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
025330	12/17/18	DREAMBOX LEARNING, INC	BELLEVUE, WA 98004	DREAM BOX LICENSES	1,387.50
025331	12/17/18	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIR LIGHTS/BALLASTS	2,908.00
025332	12/17/18	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	ADDITIONAL RESTROOM	78.00
				HANDICAP RESTROOM	126.00
025333	12/17/18	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	FRONT WINTER TIRE FOR BUS	46.24
				RIGHT SIDE HANDRAIL FOR BUS	414.70
025334	12/17/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SHOP SUPPLIES	75.77
				CLASS PROJECT SUPPLIES	25.44
				WOOD FOR SCREEN IN HS COMMONS	12.32
025335	12/17/18	IASA	BOISE, ID 83705	IDAHO SCHOOL SPRING	90.00
025336	12/17/18	IDAHO ICE	MOSCOW, ID 83843	FIX ENGINE BLOCK, HEATER CORD AND SH	510.00
				INSPECTION AND OIL CHANGE	510.00
025337	12/17/18	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (3,042.62)	216.42
				ADMIN FEE (4356.64)	309.89
025338	12/17/18	IDAHO TRUCK SALES CO., INC.	LEWISTON, ID 83501	FUEL ELEMENT	36.87
025339	12/17/18	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 11/13-12/10	6,290.00
025340	12/17/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	ADMIN. SUPPLIES	170.59
025341	12/17/18	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	SEPERATOR FUEL/WATER	58.13
				FILTERS	156.79
025342	12/17/18	LAPWAI STUDENT BODY	LAPWAI, ID 83540	END OF SEASON DISTRICT FUNDS TO ASB	1,383.26
				END OF SEASON DISTRICT FUNDS TO ASB	1,778.44
025343	12/17/18	MATTHEW MORGAN	LEWISTON, ID 83501	REIM. PER DIEM 10/4-10/6	114.75
				REIMB. REG. ICTM BOISE 10/5-6	60.00
				REIMB. MILEAGE BOISE	272.85
025344	12/17/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	HVAC REPAIR ROOM 124	364.00
025345	12/17/18	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING TIP	539.50
				WELDING GAS	218.85
				MILD STEEL ROD	22.00
				WELDING TIP/NOZZLE/ADAPTERS	109.26
025346	12/17/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 11/9	1,387.82
				FOOD 11/09	877.41
				FOOD 11/9	1,596.91
				FOOD 11/9	1,406.03
				FOOD 11/21	2,042.74
				FOOD 11/21	1,248.49
025347	12/17/18	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	36.66
				PHONE CALLS ES	61.96
				PHONE CALLS FOOD SVC	0.60
				PHONE CALLS MAINT/TRANS	11.16
				PHONE CALLS MAINT/TRANS	11.16
				PHONE CALLS MS/HS	27.86
025348	12/17/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 11/19-11/20	966.15
				SPEECH SERVICES 11/26-11/30	2,415.38
				SPEECH SERVICES 12/3-12/7	1,706.87
				SPEECH SERVICES 11/12-11/16	1,932.30

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025349	12/17/18	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR MATH SUB. ADD ON	31.50
025350	12/17/18	RICOH USA, INC	CHICAGO, IL 60680-2815	ES COPIES	427.96
				HS COPIES	340.21
025351	12/17/18	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL ES	308.73
				RENTAL HS	320.15
025352	12/17/18	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	FILTERS	105.00
025353	12/17/18	SKYLINE ESS LLC	LEWISTON, ID 83501	REPAIR GUTTERS AND INSTALL DOWNSPOL	599.96
025354	12/17/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION	730.00
				BEHAVIOR INTERVENTION	490.00
025355	12/17/18	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CULTURAL EXCHANGE SUPPLIES	101.58
				HS ASP SUPPLIES	41.26
				NATIVE ARTS CLASS SUPPLIES	76.83
				CULTURAL EXCHANGE SUPPLIES	338.50
025356	12/17/18	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	1,750.92
025357	12/17/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING T. CHURCH SEATTLE 11/28-11/30	417.84
				CLASS PROJECT SUPPLIES	211.84
				CLASS PROJECT SUPPLIES	10.60
				CREDIT L. RAVET LODGING BOISE STUDENT	138.00CR
				CREDIT LAPTOP RETURN	886.42CR
				LODGING. D. KIPP ISBA 11/14-11/16	330.00
				LODGING. S. SAMUELS ALLEN ISBA 11/14-11	330.00
				LODGING. D. AIKEN ISBA 11/14-11/16	330.00
				LODGING. C. DESJARLAIS ISBA 11/14-11/16	330.00
				AIRFARE T. TUCKER SEATTLE WAS 11/28-11	274.01
				AIRFARE K. KINNICK SEATTLE WAS 11/28-11	274.01
				AIRFARE T. CHURCH SEATTLE WAS 11/28-11	274.01
				SPECIAL LOW CARB/LOW SUGAR SNACKS	88.44
				SHOP SUPPLIES	79.85
				LIFE SKILLS CURRICULUM	116.55
				CHRISTMAS MUSIC	172.68
				REGISTRATION A. MUNSTERMANN FOOD TF	135.00
				CREDIT ITEM TRANSFER	1.00CR
				CREDIT ITEM TRANSFER	3.33CR
				CREDIT ITEM TRANSFER	0.30CR
				CREDIT FINANCE CHARGE	1.00CR
				CREDIT	0.30CR
				NON AUTHORIZED CHARGES WILL BE CRED	3.33
				LODGING B. BOVARD 11/258-11/30	188.00
				LODGING V. JOHNSON 11/258-11/30	188.00
				STEM ACTIVITY SUPPLIES	171.22
				WALL BRACKET US FLAGS	45.88
				GO POLE DUAL BATTERY KIT	34.99
				LODGING T. TUCKER SEATTLE 11/28-11/30	417.84
				LODGING S. KINNICK SEATTLE 11/28-11/30	417.84
025358	12/17/18	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	COMPRESOR AIR 12 VOLT	438.82
				FRONT SHOCKS	162.67
				CREDIT CLEAR TEMPERED WINDOW	281.67CR
				PROP ROD REAR DOOR	55.04
025359	12/18/18	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	154.08
025360	12/18/18	AMAZON	ATLANTA, GA 30353-0958	STEM ACTIVIITY SUPPLIES	18.17
				IPAD CASES	387.08
				ES SECURITY CAMERAS	119.80
				ES SECURITY CAMERAS	155.94
				HEADSET WITH MICROPHONES	271.41
				CLASSROOM SUPPLIES	929.88
				STEM ACTIVITY SUPPLIES	79.18
				CLASSROOM SUPPLIES	415.00
				REPLACEMENT SCREENS	107.97
				REPLACEMENT SCREENS	220.00
				LIGHT FILTERS	125.80
				BOOKS SEL	416.24
				KEYBOARD REPLACEMENT	87.88
				M. TABOR CLASSROOM SUPPLIES	87.99
				BOSE SPEAKER	599.00
				PUSH CART	79.97
				FAUCET REPLACEMENT PARTS SUPPLIES	257.04
				GIFT BAG TISSUE	6.88
				CLASSROOM SUPPLIES	94.95
				CLASSROOM SUPPLIES	74.97
				M. MORGAN CLASSROOM SUPPLIES	77.16
				FAUCET REPLACEMENT PARTS	29.99
				GIFT BAGS	18.50
				LIBRARY BOOKS	198.09
				MIMIO SIENOC 10 VGA	17.59
025361	12/18/18	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	25.68
025362	12/18/18	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
181201	12/14/18	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 122018	259.18
				AFLAC INSURANCE - 122018	1,937.73
				1 MONTH TOO MUCH	49.14
181202	12/14/18	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 122018	331.11
				MEDICARE - ER - 122018	523.50
				MEDICARE - ER - 122018	2,488.19
				MEDICARE - ER - 122018	1,140.02
				MEDI - ER - 122018	270.12
				MEDICARE - ER - 122018	65.94
				MEDICARE - ER - 122018	385.47
				MEDICARE - ER - 122018	17.21
				MEDICARE - ER - 122018	392.37
				MEDICARE - ER - 122018	851.87
				MEDICARE - ER - 122018	382.01
				MEDICARE - ER - 122018	16.31
				MEDICARE - ER - 122018	452.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA WITHHOLDING - 122018	24,180.22
				MEDICARE WITHHOLDING - 122018	5,654.98
				FEDERAL WITHHOLDING - 122018	27,872.16
				FICA-ER - 122018	6,075.62
				FICA-ER - 122018	5,444.41
				FICA-ER - 122018	2,080.53
				FICA-ER - 122018	344.30
				FICA-ER - 122018	806.84
				FICA-ER - 122018	436.01
				FICA-ER - 122018	3,137.80
				FICA-ER - 122018	14.63
				FICA-ER - 122018	815.34
				FICA-ER - 122018	89.16
				FICA-ER - 122018	133.46
				FICA-ER - 122018	843.48
				FICA-ER - 122018	251.53
				FICA-ER - 122018	53.01
				FICA-ER - 122018	1,241.15
				FICA-ER - 122018	751.73
181203	12/14/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 122018	112.09
				UUSL - ER - 122018	996.88
				UUSL - ER - 122018	645.13
				UUSL - ER - 122018	324.29
				UUSL - ER - 122018	65.30
				UUSL - ER - 122018	40.04
				UUSL - ER - 122018	72.20
				UUSL - ER - 122018	518.28
				UUSL - ER - 122018	54.54
				UUSL - ER - 122018	205.14
				UUSL - ER - 122018	384.76
				UUSL - ER - 122018	182.83
				UUSL - ER - 122018	64.79
				UUSL - ER - 122018	124.49
				UUSL - ER - 122018	7.77
				UUSL - ER - 122018	21.98
				UUSL - ER - 122018	10.92
				UUSL - 122018	39.96
				PERSI CHOICE - 3% - 122018	155.47
				PERSI 401K @ SET AMT - 122018	10,617.61
				PERSI - EE - 122018	23,561.08
				PERSI - ER - 122018	1,094.17
				PERSI - ER - 122018	364.99
				PERSI - ER - 122018	25.47
				PERSI - ER - 122018	1,007.02
				PERSI - ER - 122018	98.05
				PERSI - ER - 122018	491.71
				PERSI - ER - 122018	197.48
				PERSI - ER - 122018	24.36
				PERSI - ER - 122018	566.50
				PERSI - ER - 122018	1,301.00
				PERSI - ER - 122018	1,267.18
				PERSI - ER - 122018	69.69
				PERSI - ER - 122018	1,118.64
				PERSI - ER - 122018	582.05
				PERSI - ER - 122018	1,642.65
				PERSI - ER - 122018	3,456.75
				PERSI - ER - 122018	1,842.97
				PERSI - ER - 122018	774.65
				PERSI - ER - 122018	489.97
				PERSI - ER - 122018	4,656.18
				PERSI - ER - 122018	648.65
				PERSI - ER - 122018	380.15
				PERSI - ER - 122018	586.63
				PERSI - ER - 122018	2,913.49
				PERSI - ER - 122018	7,713.01
				PERSI - ER - 122018	8,956.05
				UUSL - ER - 122018	24.56
				UUSL - ER - 122018	2.71
				UUSL - ER - 122018	63.06
				UUSL - ER - 122018	144.81
				UUSL - ER - 122018	141.06
				UUSL - ER - 122018	121.80
				UUSL - ER - 122018	2.83
181204	12/14/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 122018	53.38
				WORK COMP - 122018	587.33
				WORK COMP - 122018	59.21
				WORK COMP - 122018	647.12
				WORK COMP - 122018	556.81
				WORK COMP - 122018	211.26
				WORK COMP - 122018	40.42
				WORK COMP - 122018	67.86
				WORK COMP - 122018	44.70
				WORK COMP - 122018	320.82
				WORK COMP - 122018	33.76
				WORK COMP - 122018	126.98
				WORK COMP - 122018	254.44
				WORK COMP - 122018	1.48
				WORK COMP - 122018	176.97
				WORK COMP - 122018	39.03
				WORK COMP - 122018	1.67
				WORK COMP - 122018	13.60
				WORK COMP - 122018	37.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				W/C - ER - 122018	33.88
				WORK COMP - 122018	6.76
				WORK COMP - 122018	71.02
				WORK COMP - 122018	1.75
				WORK COMP - 122018	1,097.99
				WORK COMP - 122018	371.74
				WORK COMP - 122018	698.83
				DECEMBER	5,556.06CR
				STATE WITHHOLDING - 122018	14,754.00
181205	12/14/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076		
181210	12/14/18	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	***VOID***	0.00
181211	12/14/18	COSTCO	CLARKSTON, WA 99403	***VOID***	0.00
181212	12/14/18	DONALDS RESTAURANT	LAPWAI, ID 83540	***VOID***	0.00
181213	12/14/18	DUNKLEY MUSIC	MERIDIAN, ID 83646	***VOID***	0.00
181214	12/14/18	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	***VOID***	0.00
181215	12/14/18	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	***VOID***	0.00
181216	12/14/18	HASKELL INDIAN NATIONS UNIVERSITY	LAWRENCE, KS 66046	***VOID***	0.00
181217	12/14/18	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	***VOID***	0.00
181218	12/14/18	IDAHO ICE	MOSCOW, ID 83843	***VOID***	0.00
181219	12/14/18	IDAHO IMPRESSIONS	LEWISTON, ID 83501	***VOID***	0.00
181222	12/14/18	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	***VOID***	0.00
181223	12/14/18	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 122018	426.90
181224	12/14/18	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	***VOID***	0.00
181225	12/14/18	MARION BETSY BOUNDS	TUCSON, AZ 85718	***VOID***	0.00
181226	12/14/18	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	***VOID***	0.00
181227	12/14/18	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	***VOID***	0.00
181228	12/14/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	***VOID***	0.00
181229	12/14/18	NAPA AUTO PARTS	KAMIAH, ID 83835	***VOID***	0.00
181230	12/14/18	NCS PEARSON, INC.	CHICAGO, IL 60693	***VOID***	0.00
181231	12/14/18	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	***VOID***	0.00
181232	12/14/18	NORCO, INC	SALT LAKE CITY, UT 84141-3124	***VOID***	0.00
181233	12/14/18	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	***VOID***	0.00
181234	12/14/18	PITNEY BOWES	PITTSBURGH, PA 15250-7896	***VOID***	0.00
181235	12/14/18	PLUMBMASTER, INC.	BOSTON, MA 02284-2370	***VOID***	0.00
181236	12/14/18	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	***VOID***	0.00
181238	12/14/18	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	***VOID***	0.00
181239	12/14/18	RICOH USA, INC	CHICAGO, IL 60680-2815	***VOID***	0.00
181240	12/14/18	RICOH USA, INC.	DALLAS, TX 75265-0073	***VOID***	0.00
181241	12/14/18	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	***VOID***	0.00
181242	12/14/18	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	***VOID***	0.00
181243	12/14/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	***VOID***	0.00
181246	12/14/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	***VOID***	0.00
181247	12/14/18	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	***VOID***	0.00
181248	12/14/18	VALLEY FOODS	LAPWAI, ID 83540	***VOID***	0.00
181249	12/14/18	VALLEY GAS	LAPWAI, ID 83540	***VOID***	0.00
181250	12/14/18	VALNet CAPITAL	LEWISTON, ID 83501	***VOID***	0.00
181251	12/14/18	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	***VOID***	0.00
181252	12/14/18	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 122018	200.00
181253	12/14/18	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 122018	1,530.00
190023	12/10/18	REFPAY.COM / ARBITERPAY.COM	SANDY , UT 84070	UPLOAD FUNDS- JAN-MAR BB SEASON	4,000.00
190024	12/19/18	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	1,200,000.00
190025	12/11/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	157.55
190026	12/12/18	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	71.06