

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005146	01/02/19	LEWIS CLARK FEDERAL CREDIT UNION	LEWISTON, ID 83501	REIMB-TAMI CHURCH- 4 AISES DUES@ \$5.	20.00
005147	01/02/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	HS ST BDY- SUPPL MEMORIAL WRTH JIM MC	82.47
				INDIAN CLUB- FOOD FOR CLUB SALES	34.85
				INDIAN CLUB- FOOD FOR CLUB SALES	57.50
				HS ST BDY- CITIZENSHIP INCENTIVE & PRIZI	9.61
005148	01/02/19	ROBERT SOBOTTA	LAPWAI, ID 83540	BOYS BSKBL- YAKIMA TRIBAL NTN TRIP 1/5	25.00
005149	01/02/19	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	BOYS BSKBL- YAKIMA TRIBAL NTN TRIP 1/5	25.00
005150	01/02/19	JOHN WILLIAMSON	LAPWAI, ID 83540	BOYS BKTBL- YAKIMA NTN TRIP 1/5 PERDIEI	25.00
005151	01/02/19	SPENCER, ERIC	CLARKSON, WA 99403	GIRLS BSKBL- YAKIMA NTN TRIP 1/5 PERDIE	25.00
005152	01/02/19	TAMI CHURCH	LEWISTON, ID 83501-5767	G BSKBL- YAKIMA NTN TRIP 1/5 PERDIEM	25.00
005153	01/02/19	DAVID KRONEMANN	LEWISTON, ID 83501	GBB- PERDIEM 11@ \$25 ATHL YAKIMA NTN	275.00
005154	01/02/19	DAVID KRONEMANN	LEWISTON, ID 83501	BBB- PERDIEM 11@ \$25 ATHL YAKIMA NTN 1	275.00
005155	01/03/19	ART BEAT INC.	LEWISTON, ID 83501	BOOSTERS- 24 NAVY/WHITE BEANIES	335.52
				BOOSTERS- BLEAD BLUE T-SHIRTS	517.00
005156	01/03/19	TONY WITTMAN	LAPWAI, ID 83540	PERDIEM- BBB TRIP TO YAKIMA NTN 1/5 BU	25.00
005157	01/03/19	RICK HEIMGARTNER	CULDESAC, ID 83524	PER DIEM- GBB TRIP TO YAKIMA NTN 1/5	25.00
005158	01/07/19	CATHERINE BIGMAN	LEWISTON, ID 83501	REIMB- CHEER ALTERATIONS DURING CHRI	38.85
005159	01/07/19	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	2019 YEARBOOKS 2ND DEPOSIT 9-09280-0	1,120.50
005160	01/07/19	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS- DECEMBER 2018	78.57
				CONCESSIONS- DECEMBER 2018	269.52
				CONCESSIONS- DECEMBER 2018	12.67
				GBFR CLUB SALES FUNDRAISERS	68.43
005161	01/08/19	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS PURCHASES DEC 2018	207.50
				CONCESSIONS PURCHASES DEC 2018	239.00
005162	01/11/19	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS- 46 LAPWAI BASKETBALL SHIRT	751.85
				BOOSTERS- 24 YTH WILDCAT SHIRTS	254.00
005163	01/11/19	FLORAL ARTISTRY	LEWISTON, ID 83501	6 SINGLE WRAPPED ROSES- GBB SR NIGHT	53.70
005164	01/11/19	ULINE	CHICAGO, IL 60680-1741	INDIAN CLUB- ANTI-STATIC POLY TUBING R	51.50
005165	01/14/19	LAPWAI SCHOOL DISTRICT #341	,	VB BOOKS- ATHLETIC SAL (D.LEIGHTON)	265.07
				GIRLS BASKETBALL- ATHLETIC SALARIES	363.39
				BOYS BASKETBALL- ATHLETIC SALARIES	907.00
				CONCESS- ATHLETIC SALARIES	482.38
005166	01/15/19	SOUTHWAY PIZZERIA & DELI	LEWISTON, ID 83501	BBFR- 10 XLG PIZZAS	184.60
005167	01/16/19	POXPOX YOUNG	LAPWAI, ID 83540	CHEER- BASKETBALL CHEER PHOTOGRAPH	150.00
005168	01/16/19	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	INDIAN CLUB- SPIRIT FOAM HANDS TO SELL	128.95
005169	01/18/19	APPLEBEE'S	LEWISTON, ID 83501	CHEER- DINNER OUT, GBB DISTRICTS	111.35
005170	01/18/19	BSN SPORTS	DALLAS, TX 75266-0176	BB- 4 SPALDING TF-1000 CLASSIC 2K	232.63
				BSBL- DIAMOND D1-NFHS	172.74
				SFBL- DUDLEY WT12Y-FP 12" FP	182.73
				1- ADDED SPALDING TF-1000 CLASSIC ZK-IN	54.95
				** VOID **	0.00
025363	01/07/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,530.00
025364	01/09/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	HEALTH INSURANCE - 012019	3,495.81
025397	01/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 012019	5,374.75
				DECEMBER CORRECTION	764.35CR
				HEALTH INSURANCE - 012019	4,719.79
				HEALTH INSURANCE - 012019	3,397.60
				HEALTH INSURANCE - 012019	1,480.67
				HEALTH INSURANCE - 012019	574.55
				HEALTH INSURANCE - 012019	291.01
				HEALTH INSURANCE - 012019	1,125.19
				HEALTH INSURANCE - 012019	806.09
				HEALTH INSURANCE - 012019	574.55
				HEALTH INSURANCE - 012019	764.35
				HEALTH INSURANCE - 012019	1,475.04
				HEALTH INSURANCE - 012019	1,091.14
				HEALTH INSURANCE - 012019	2,213.37
				HEALTH INSURANCE - 012019	1,338.90
				HEALTH INSURANCE - 012019	447.74
				HEALTH INSURANCE - 012019	62.21
				BLUE CROSS - 012019	512.34
				HEALTH INSURANCE - 012019	73.44
				HEALTH INSURANCE - 012019	158.99
				HEALTH INSURANCE - 012019	6,956.27
025398	01/15/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 012019	8.00
				STANDARD INSURANCE - 012019	136.27
				STANDARD INSURANCE - 012019	120.82
				STANDARD INSURANCE - 012019	43.37
				STANDARD INSURANCE - 012019	8.00
				STANDARD INSURANCE - 012019	9.26
				STANDARD INSURANCE - 012019	15.67
				STANDARD INSURANCE - 012019	8.44
				STANDARD INSURANCE - 012019	20.00
				STANDARD INSURANCE - 012019	8.00
				STANDARD INSURANCE - 012019	37.72
				STANDARD INSURANCE - 012019	1.77
				STANDARD INSURANCE - 012019	32.48
				STANDARD INSURANCE - 012019	21.66
				STANDARD INSURANCE - 012019	6.23
				STANDARD - 012019	7.13
				STANDARD INSURANCE - 012019	2.06
				STANDARD INSURANCE - 012019	12.79
				STANDARD INSURANCE - 012019	126.55
				STANDARD INSURANCE - 012019	46.10
				STANDARD INSURANCE - 012019	72.48
				STANDARD INSURANCE - 012019	8.18
				STANDARD INSURANCE - 012019	26.53
				STANDARD INSURANCE - 012019	26.19
				STANDARD INSURANCE - 012019	0.64
				STANDARD INSURANCE - 012019	5.66
				STANDARD LIFE INSURANCE - 012019	85.60

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025399	01/23/19	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER UPDATE AND TAX TABI	530.00
025400	01/23/19	ABLE LOCKSMITH	LEWISTON, ID 83501	REKEY OF ES, MS. DO CYLINDERS, BLANKS	952.70
				REPAIR OF ES DOOR	85.00
				REKEY OF ES, MS. DO CYLINDERS, BLANKS	9,458.60
025401	01/23/19	AMAZON	ATLANTA, GA 30353-0958	PHONE LINE TESTERS	28.45
				24-ACER MONITORS	2,094.00
				D. JONES TEAHER SUPPLIES	69.16
				GO PRO WATERPROOF CAMERA	798.00
				CREDIT REFUND	0.38CR
				CLASSROOM LEARNING SUPPLIES	25.49
				CLASSROOM LEARNING SUPPLIES	18.06
				MICROPHONE AND CABLE	112.85
				CUSTODIAL SUPPLIES	126.50
				CUSTODIAL SUPPLIES	79.32
				PHONE SYSTEM POE INJECTOR	23.97
				PHONE SYSTEM POE INJECTOR	23.97
				PHONE LINE TESTERS	28.45
025402	01/23/19	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 147 GALS BUS BARN	274.89
				PROPANE-BUS BARN	187.00
				PROPANE 154.4 GALS ES	281.01
				PROPANE 200 GALS HS	364.00
				PROPANE-600 GALS ES	1,092.00
				PROPANE 153.2 GALS BUS BARN	298.74
				PROPANE 598.3 GALS ES	1,136.77
				PROPANE 598.3 GALS	1,111.50
				PROPANE 207.1 GALS BUS BARN	399.70
				PROPANE 527.7 GALS ES	992.08
				PROPANE 600 GALS HS	1,128.00
				PROPANE 555.5 GALS HS	1,011.01
025403	01/23/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	190.00
025404	01/23/19	ANN MUNSTERMANN	CULDESAC, ID 83524	MILEAGE CDA 2/11	134.82
				PER DIEM CDA 2/11	51.75
025405	01/23/19	ASE MANUFACTURING	OROFINO, ID 83544	ACYLIC SIGNS	57.18
025406	01/23/19	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEER WHISTLES	30.00
025407	01/23/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC- ES	2,685.67
				ELECTRIC-HS TRACK	1,437.95
				ELECTRIC-TRACK PUMP	11.36
				ELECTRIC-STORAGE TECH	279.67
				ELECTRIC-AG SHOP	222.03
				ELECTRIC-HS/MS	4,982.99
				ELECTRIC-CABINET SHOP	330.41
				ELECTRIC- TRACK LIGHTS	20.30
				ELECTRIC BUS SHOP	448.77
025408	01/23/19	BOYER GRAVEL	LAPWAI, ID 83540	FOOTBALL PARKING LOT GRAVEL	674.86
				FOOTBALL PARKING LOT GRAVEL	293.14
025409	01/23/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,275.00
025410	01/23/19	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS	522.70
				PHONE LINE DO	160.31
				PHONE LINE BUS BARN	50.36
				PHONE LINE ES	328.61
				FAX LINE HS	209.71
				FAX LINE DO	53.29
025411	01/23/19	CINDY LATELLA	CLARKSTON, WA 99403	CREDIT REIM. (3) FALL 2018	798.81
025412	01/23/19	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-H/M SCHOOL	1,675.01
				GRBGE-BUS BARN	326.00
				GRBGE-REYNOLDS	31.50
				W/S-STORAGE TECH	122.39
				GRBGE-ES	918.50
				GRBGE-JONES	31.50
				W/S-ART & PE BLDG	753.38
				W/S/G-AG BLDG	386.27
				W/S-ATHLETIC FIELD	316.90
025413	01/23/19	CLASSROOMFURNITURE.COM	WEST PALM BEACH, FL 33401	30- VIRCO CHAIRS	5,283.74
025414	01/23/19	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TRUCK TIRE SIPING NEW BUS	201.00
				TIRE CHAINS	319.96
				BATTERY	141.28
				TIRE CHAINS	401.95
025415	01/23/19	COSTCO	CLARKSTON, WA 99403	OFFICE AND SICK ROOM SUPPLIES	115.88
025416	01/23/19	D'LISA PENNEY	LAPWAI, ID 83540	MILEAGE CDA 2/4	134.82
				PER DIEM CDA 2/4	51.75
025417	01/23/19	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOKS	67.78
025418	01/23/19	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICIAD MATCH	5,000.00
025419	01/23/19	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	40.75
025420	01/23/19	DUNKLEY MUSIC	MERIDIAN, ID 83646	WADE IN WATER AND WINTER WALTZ	78.00
025421	01/23/19	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	LENOVO CHROMEBOOKS AND LICENSES	1,548.00
025422	01/23/19	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SEMI ANNUAL FIRE ALARM MONITORING	106.50
				SEMI ANNUAL FIRE ALARM MONITORING	106.50
025423	01/23/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 12/10	655.70
				FOOD 12/10	400.49
				FOOD 12/13	364.27
				FOOD 12/31	380.00
				FOOD 12/3	364.28
				FOOD 12/3	381.15
				FOOD 12/10	394.43
				FOOD 12/31	395.99
				NON FOOD 12/31	60.55
				FOOD 12/31	350.06
				NON FOOD 12/31	86.41
025424	01/23/19	GENNY BROWN	LENORE, ID 83541	PER DIEM CDA 2/4	51.75
				MILEAGE CDA 2/4	134.82
025425	01/23/19	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	ELEMENTARY GYM MEMBRANE ROOF AND I	1,340.00
				HIGH SCHOOL GYM LEAK REPAIRS	945.00

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025426	01/23/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
025427	01/23/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				ADDITIONAL RESTROOM	78.00
025428	01/23/19	HARDMEYER SPEECH SERVICES LLC	LEWISTON, ID 83501	SPEECH SERVICES	1,209.00
025429	01/23/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	642.63
				BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
025430	01/23/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	CUSODIAL SUPPLIES	216.03
025431	01/23/19	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	BATTLE DEVELOPMENT INVNETORY NORM/	95.65
025432	01/23/19	IDAHO ICE	MOSCOW, ID 83843	BUS INSPECTION AND REPAIRS	510.00
				BUS INSPECTION AND REPAIR, AND FENDEI	475.00
				BUS INSPECTION AND INSTALL DEER WHIS'	475.00
				BUS INSPECTION REPAIR LIGHTS AND BELT	570.00
				BELT AND LIGHTS	54.22
025433	01/23/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (2917.67)	207.53
				ADMIN FEE (4102.55)	291.81
				ADMIN FEE (1018.74)	72.46
				ADMIN FEE(1657.10)	117.87
025434	01/23/19	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 208-790-1732	25.16
025435	01/23/19	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 12/12-1/11	5,992.50
025436	01/23/19	JAKE GENTHOS	LEWISTON , ID 83501	PER DIEM 2/6-2/9 PORTLAND	178.50
025437	01/23/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
025438	01/23/19	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	BINDERS AND TONER	53.93
				KITCHEN SUPPLIES	514.95
025439	01/23/19	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB VOLLEYBALL LATE TIME SHEET	265.07
025440	01/23/19	LERNER PUBLISHING GROUP	MINNEAPOLIS, MN 55401-1036	FALL MIXED UP LIBRARY BOOK	14.65
025441	01/23/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 12/10	466.35
				MILK 12/13	35.70
				MILK 12/31	185.58
				MILK 12/03	396.56
				MILK 12/6	174.48
025442	01/23/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	ISOLATE PLUMBING FOR PIPING	246.00
				FURNACE REPAIR HS RM351	591.73
				REPAIR TOILETS AND INSTALL FAUCETS	1,301.64
				WATER HEATER THERMOSTAT REPAIR	658.19
				WATER HEATER REPAIR	291.73
025443	01/23/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	115.56
025444	01/23/19	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT PROGRAM FEE	175.00
025445	01/23/19	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS RENEWAL	40.25
025446	01/23/19	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
				INTERNET AND IP ADDRESS	211.00
025447	01/23/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
				SEWER-ES	731.00
025448	01/23/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	226.15
				WELDING GAS ACCS	65.14
025449	01/23/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 12/7	125.76
				FOOD 12/7	2,206.06
				FOOD 12/7	1,044.97
				FOOD 12/7	2,408.54
				FOOD 12/7	1,087.72
025450	01/23/19	NSBA	MERRIFIELD, VA 22116-8007	REGISTRATION D. AIKEN NSBA CONF. 2019	935.00
				AMERICAN INDIAN/ALASKA NATIVE CAUCUS	90.00
				AMERICAN INDIAN/ALASKA NATIVE CAUCUS	90.00
				REGISTRATION SONYA SAMUELS NSBA COI	935.00
025451	01/23/19	ORCHARD LANES	LEWISTON, ID 83501	STUDENT CENTERED ACTIVITY SEL	134.15
025452	01/23/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	52.90
				PHONE CALLS ES	34.59
				PHONE CALLS MAINT.	15.26
				PHONE CALLS MAINT.	15.27
				PHONE CALLS MS/HS	25.02
				MISC/ FAX ES	4.62
025453	01/23/19	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL HS	37.80
				PEST CONTROL ES	37.80
025454	01/23/19	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 1/2-1/4	1,449.23
				SPEECH SERVICES 1/7-1/11	1,771.28
025455	01/23/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	19.26
025456	01/23/19	RICOH USA, INC	CHICAGO, IL 60680-2815	HS COPIES	239.70
				ES COPIES	351.96
025457	01/23/19	RICOH USA, INC.	DALLAS, TX 75265-0073	DO MPC5502 COPIER RENTAL	229.57
				DO MPC5502 COLOR COPIES	131.34
				DO MPC5502 B/W COPIES	39.77
				HS COPIER RENTAL	320.15
				ES COPIER RENTAL	308.73
025458	01/23/19	ROSAUERS	LEWISTON, ID 83501	CHRISTMAS COOKIES	71.88
				SPECIAL DIETARY ITEMS	113.19
025459	01/23/19	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	TAX FORMS 1099S, W2S AND ENVELOPES	250.53
025460	01/23/19	SKYLINE ESS LLC	LEWISTON, ID 83501	INSTALL AND REPAIR GUTTERS	200.00
025461	01/23/19	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	400.00
				BEHAVIOR INTERVENTION 2	810.00
				BEHAVIOR INTERVENTION 2	690.00
				BEHAVIOR INTERVENTION 2	390.00
				BEHAVIOR INTERVENTION 2	460.00
				BEHAVIOR INTERVENTION 2	260.00
				BEHAVIOR INTERVENTION 2	1,020.00
				BEHAVIOR INTERVENTION 2	250.00
				BEHAVIOR INTERVENTION 2	1,070.00
025462	01/23/19	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	ANNUAL AUTOMATED LOGIC SUPPORT	866.67
				ANNUAL AUTOMATED LOGIC SUPPORT	866.67
				ANNUAL AUTOMATED LOGIC SUPPORT	866.66

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025463	01/23/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	HP DESKTOP COMPUTERS	759.98
				EXPANDING FILE FOLDERS	21.49
				CASE LOGIC BACKPACK LAPTOP	45.54
				PBIS INK	75.99
				EPTSON ALL IN ONE INKJET PRINTER	199.99
				TEXAS INSTRUMENTS AND USB HEADSETS	419.84
				BUS BAGS	46.94
025464	01/23/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	HVAC FILTERS	37.82
				HVAC FILTERS	31.08
				GORILLA TAPE	33.84
				CUSTODIAL SUPPLIES	753.34
				GORILLA TAPE	25.38
				GORILLA TAPE	8.46
025465	01/23/19	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	140.00
				WATER ANALYSIS AND TREATMEN	148.00
025466	01/23/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 12/3	56.47
				FOOD 12/3	550.19
				NON FOOD 12/31	40.75
				FOOD 12/31	471.48
				NON FOOD 12/10	116.27
				FOOD 12/10	684.71
025467	01/23/19	VALLEY FOODS	LAPWAI, ID 83540	WILDCAT SHOOTOUTSUPPLIES	19.39
				KITCHEN ITEMS	12.82
				SUPPLIES FOR CULTURAL EXCHANGE	175.32
025468	01/23/19	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 10.276 GALS	69.81
				OLD BUS #7	31.54
				DIESEL FUEL BUSES	1,144.71
025469	01/23/19	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,625.00
025470	01/23/19	WAGEWORKS	SANFRANCISCO, CA 94145-0772	MONTHLY FLEX PLAN	101.00
				MONTHLY ADMIN FEE	24.00
				MONTHLY COMPLIANCE FEE	50.00
025471	01/23/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MS ASP SUPPLIES	35.88
				MS ASP SUPPLIES	104.43
025472	01/23/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	695.40
025473	01/23/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	FOOD DRIVE COMPEITION WINNERS	101.59
				PARAPRO ASSESSMENT	55.00
				SONY HANDICAM CAMCORDER	1,299.00
				AIRZONE TRAMPOLINE AND FOLDING CHAIF	158.82
				BUSINESS CARDS	58.29
				FIELD TRIP SCHWEITZER - LUNCH	234.21
				GROUNDWORKS NATURAL ICEMELTER	2,383.40
190027	01/02/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	357.82
190028	01/14/19	U.S. BANK	ST. PAUL, MN 55170-9690	BOND INTEREST	25,743.75
190101	01/15/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 012019	1,986.87
				AFLAC INSURANCE - 012019	259.18
190102	01/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 012019	329.57
				FICA-ER - 012019	5,960.76
				FICA-ER - 012019	5,396.15
				FICA-ER - 012019	1,870.92
				FICA-ER - 012019	344.31
				FICA-ER - 012019	845.09
				FICA-ER - 012019	436.02
				FICA-ER - 012019	3,125.38
				FICA-ER - 012019	81.53
				FICA-ER - 012019	495.55
				FICA-ER - 012019	16.31
				FICA-ER - 012019	133.46
				FICA-ER - 012019	56.88
				FICA-ER - 012019	117.35
				FICA-ER - 012019	21.81
				MEDICARE - ER - 012019	532.36
				MEDICARE - ER - 012019	795.29
				MEDICARE - ER - 012019	419.44
				MEDICARE - ER - 012019	2,291.49
				MEDICARE - ER - 012019	7.80
				MEDICARE - ER - 012019	392.37
				MEDI - ER - 012019	332.63
				MEDICARE - ER - 012019	346.78
				MEDICARE - ER - 012019	1,114.89
				MEDICARE - ER - 012019	766.20
				MEDICARE - ER - 012019	851.86
				MEDICARE - ER - 012019	741.07
				MEDICARE - ER - 012019	272.33
				MEDICARE - ER - 012019	706.62
				MEDICARE WITHHOLDING - 012019	5,459.25
				FEDERAL WITHHOLDING - 012019	26,403.83
				FICA WITHHOLDING - 012019	23,342.97
190103	01/15/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 012019	268.00
190104	01/15/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 012019	54.28
				PERSI - ER - 012019	2,674.90
				PERSI - ER - 012019	7,956.99
				PERSI - ER - 012019	8,913.53
				UUSL - ER - 012019	114.00
				UUSL - ER - 012019	81.76
				UUSL - ER - 012019	141.06
				UUSL - ER - 012019	79.25
				UUSL - ER - 012019	9.42
				UUSL - 012019	39.95
				UUSL - ER - 012019	21.25
				UUSL - ER - 012019	21.98
				UUSL - ER - 012019	2.71
				UUSL - ER - 012019	128.01

(Mo-Yr: 01-2019-01-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UUSL - ER - 012019	8.16
				UUSL - ER - 012019	120.60
				UUSL - ER - 012019	64.79
				UUSL - ER - 012019	184.99
				UUSL - ER - 012019	361.24
				UUSL - ER - 012019	69.39
				UUSL - ER - 012019	131.40
				UUSL - ER - 012019	1.47
				UUSL - ER - 012019	516.75
				UUSL - ER - 012019	72.20
				PERSI - ER - 012019	787.89
				PERSI - ER - 012019	1,180.52
				UUSL - ER - 012019	48.56
				UUSL - ER - 012019	65.30
				UUSL - ER - 012019	297.73
				UUSL - ER - 012019	671.69
				UUSL - ER - 012019	992.15
				PERSI - ER - 012019	456.54
				PERSI - ER - 012019	648.65
				PERSI - ER - 012019	4,642.45
				PERSI - ER - 012019	487.69
				PERSI 401K @ SET AMT - 012019	6,355.00
				PERSI - EE - 012019	23,172.59
				PERSI CHOICE - 3% - 012019	155.47
				PERSI - ER - 012019	1,024.23
				PERSI - ER - 012019	712.08
				PERSI - ER - 012019	84.59
				PERSI - 012019	586.02
				PERSI - ER - 012019	190.91
				PERSI - ER - 012019	197.48
				PERSI - ER - 012019	24.36
				PERSI - ER - 012019	734.52
				PERSI - ER - 012019	1,150.06
				PERSI - ER - 012019	623.39
				PERSI - ER - 012019	3,245.45
				PERSI - ER - 012019	1,662.04
				PERSI - ER - 012019	582.05
				PERSI - ER - 012019	1,083.63
				PERSI - ER - 012019	1,267.19
				PERSI - ER - 012019	73.34
				PERSI - ER - 012019	586.63
190105	01/15/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 012019	5.83
				W/C - ER - 012019	40.39
				WORK COMP - 012019	25.25
				WORK COMP - 012019	13.61
				WORK COMP - 012019	1.67
				WORK COMP - 012019	50.61
				WORK COMP - 012019	166.56
				WORK COMP - 012019	1,063.04
				WORK COMP - 012019	0.81
				WORK COMP - 012019	234.39
				WORK COMP - 012019	42.95
				WORK COMP - 012019	81.34
				WORK COMP - 012019	54.29
				WORK COMP - 012019	33.61
				WORK COMP - 012019	319.90
				WORK COMP - 012019	44.70
				WORK COMP - 012019	40.42
				WORK COMP - 012019	191.39
				WORK COMP - 012019	553.38
				WORK COMP - 012019	637.55
				WORK COMP - 012019	572.41
				WORK COMP - 012019	48.18
				WORK COMP - 012019	86.83
				JANUARY	5,384.95CR
				WORK COMP - 012019	371.74
				WORK COMP - 012019	654.17
				WORK COMP - 012019	49.93
190106	01/15/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 012019	13,912.00
190107	01/15/19	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 012019	200.00
190108	01/15/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 012019	1,530.00