

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005173	02/01/19	COSTCO	CLARKSTON, WA 99403	CHEER- STORAGE TOTES	74.31
005174	02/04/19	DAVID KRONEMANN	LEWISTON, ID 83501	GBB STATE PER DIEM-\$25/DAY 4 CHEER 2/1	400.00
				GBB STATE PER DIEM-\$25/DAY 13 PLAYERS	1,300.00
				GBB STATE PER DIEM- KRONEMANN 2/13-16	175.50
005175	02/04/19	CATHERINE BIGMAN	LEWISTON , ID 83501	GBB STATE PERDIEM-C.BIGMAN-CHEER CO	175.50
005176	02/04/19	SPENCER, ERIC	CLARKSON, WA 99403	GBB STATE PERDIEM- E.SPENCER COACH 2	175.50
005177	02/04/19	TAMI CHURCH	LEWISTON, ID 83501-5767	GBB ST PERDIEM- T.CHURCH, ASST COACH	175.50
005178	02/04/19	DEL RAE KIPP	LAPWAI, ID 83540	GBB STATE PERDIEM-\$30/DY D.R.KIPP,BKPF	120.00
005179	02/04/19	D'LISA PENNEY	LAPWAI, ID 83540	GBB STATE PERDIEM- D.PENNEY,PRINCIPAI	175.50
005180	02/04/19	PAT KERBY	LENORE, ID 83541	GBB ST PERDIEM-P.KERBY, CHR BUS DRIVE	175.50
005181	02/04/19	RICK HEIMGARTNER	CULDESAC, ID 83524	GBB ST PERDIEM-R.HEIMGARTNER,BUS DR	175.50
005182	02/04/19	BOB JUNGERT	CLARKSTON, WA 99403	GBB STATE PERDIEM-B.JUNGERT ASST CO/	175.50
005183	02/04/19	FLORAL ARTISTRY	LEWISTON, ID 83501	9 WRAPPED ROSES- SR NIGHT BOYS BB	80.55
				6 WRAPPED ROSES FOR CHEER- SR NIGHT	53.70
005184	02/06/19	URM STORES, INC.	SPOKANE, WA 99220-3365	HS ST BDY- FAN/PATRON APPREC NIGHT 1/:	118.73
				CONCESSIONS JANUARY	322.64
				CONCESSIONS JANUARY	58.21
				IND CLB- CLUB SALES JANUARY	146.45
				CONCESSIONS JANUARY	236.05
				BPA- CLUB SALES JANUARY	17.99
				CONCESSIONS JANUARY	144.00
005185	02/06/19	STUMPS PARTY, SHINDIGZ, SPIRITLINE	SOUTH WHITLEY, IN 46787	BOOSTERS- POMS.FOAM PAWS, TEMP TATC	322.10
005186	02/07/19	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS- JANUARY PURCHASES	7.96
005187	02/07/19	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS- JANUARY 2019	828.00
				CONCESSIONS- JANUARY 2019	309.00
005188	02/08/19	LAPWAI SCHOOL DISTRICT #341	,	BBB ATHLETIC SALARIES FEB PAYROLL	1,589.80
				GBB ATHLETIC SALARIES FEB PAYROLL	824.86
				CONCESSIONS ATHLETIC SALARIES FEB PA	682.43
005189	02/08/19	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS- FAN GEAR PURCHASE	801.04
				BOOSTERS- GIRLS SHOOTING SHIRTS (MS)	270.04
005190	02/12/19	TAMI CHURCH	LEWISTON, ID 83501-5767	GBB INCIDENTALS GBB STATE- LAUNDRY	30.00
005191	02/14/19	IDAHO BPA	BOISE, ID 83720	REG- 1 ADVISOR, BPA ID STATE CONF	45.00
				REG- 100 EXTRA PINS FOR NLC	100.00
				REG- 8 COMP STDNTS, BPA ID STATE CONF	360.00
				REG- 12 NON COMP STDNTS, BPA ID STATE	540.00
005192	02/14/19	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA- MEMBERSHIP DUES FOR MOSIK NISH	25.00
005193	02/14/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CHEER- SUPPLIES & CANDY, DIST,ST,SR NC	146.95
005194	02/14/19	VARSITY SPIRIT FASHION	MEMPHIS, TN 38175-1210	CHEER- 4 BBB CHEER JACKETS/LETTERING	459.30
005195	02/19/19	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	GB STATE LODGING- 1 RM CHEER/1 RM ADV	779.94
				GB STATE LODGING- 10 RM@ \$389.97 ADUL	3,899.70
				GB STATE LODGING- 1 RM PRINCIPAL	259.98
025475	02/07/19	SKYLINE ESS LLC	LEWISTON, ID 83501	DOWN SPOUT COVERS FOR HS (PARTIAL P)	637.50
025513	02/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 022019	574.55
				HEALTH INSURANCE - 022019	1,059.84
				HEALTH INSURANCE - 022019	808.94
				HEALTH INSURANCE - 022019	574.55
				BLUE CROSS - 022019	5,374.75
				HEALTH INSURANCE - 022019	3,523.39
				HEALTH INSURANCE - 022019	764.35
				HEALTH INSURANCE - 022019	6,688.79
				HEALTH INSURANCE - 022019	310.25
				HEALTH INSURANCE - 022019	175.07
				BLUE CROSS - 022019	462.29
				HEALTH INSURANCE - 022019	112.26
				HEALTH INSURANCE - 022019	443.89
				HEALTH INSURANCE - 022019	1,338.90
				HEALTH INSURANCE - 022019	1,237.21
				HEALTH INSURANCE - 022019	2,192.27
				HEALTH INSURANCE - 022019	1,447.46
				HEALTH INSURANCE - 022019	764.35
				HEALTH INSURANCE - 022019	4,628.85
				HEALTH INSURANCE - 022019	3,368.58
				HEALTH INSURANCE - 022019	1,455.12
				HEALTH INSURANCE - 022019	392.49
025514	02/15/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 022019	0.64
				STANDARD INSURANCE - 022019	132.77
				STANDARD INSURANCE - 022019	119.84
				STANDARD INSURANCE - 022019	42.98
				STANDARD INSURANCE - 022019	8.00
				STANDARD INSURANCE - 022019	9.09
				STANDARD INSURANCE - 022019	8.00
				STANDARD INSURANCE - 022019	130.27
				STANDARD INSURANCE - 022019	14.75
				STANDARD INSURANCE - 022019	8.47
				STANDARD INSURANCE - 022019	46.49
				STANDARD INSURANCE - 022019	20.00
				STANDARD INSURANCE - 022019	10.41
				STANDARD INSURANCE - 022019	72.48
				STANDARD INSURANCE - 022019	37.33
				STANDARD INSURANCE - 022019	3.05
				STANDARD INSURANCE - 022019	23.91
				STANDARD INSURANCE - 022019	31.96
				STANDARD INSURANCE - 022019	24.62
				STANDARD INSURANCE - 022019	25.63
				STANDARD LIFE INSURANCE - 022019	85.60
				STANDARD INSURANCE - 022019	8.00
				STANDARD INSURANCE - 022019	18.26
				STANDARD INSURANCE - 022019	8.18
				STANDARD INSURANCE - 022019	3.68
				STANDARD - 022019	6.44
				STANDARD INSURANCE - 022019	6.57
				STANDARD INSURANCE - 022019	6.18

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025515	02/19/19	ABLE LOCKSMITH	LEWISTON, ID 83501	RE-KEY HS PE	120.00
				REPAIR OF CYLINDERS AND EXTRA ONES	261.60
				REPAIR CLASSROOM LOCK	122.95
025516	02/19/19	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT SERVICES	75.00
025517	02/19/19	AMAZON	ATLANTA, GA 30353-0958	SHOCKPROOF PROTECTIVE IPAD COVER	13.59
				NOISE CANCELLING HEADPHONES	167.88
				APPLE IPAD PRO	1,099.00
				STRESS RELEIVE TOYS	16.98
				PBIS INCENTIVES	28.82
				OFFICE SUPPLIES	78.98
				LAPTOP	263.96
				LAPTOP	263.96
				LIBRARY BOOKS	7.99
				LAPTOP	263.96
				LAPTOP	263.96
				LAPTOPS	791.88
				LAPTOPS	791.88
				IKON BEHILER GIMBAL STABALIZER	399.00
				VCOMB CAPTURE FILTER REFILL	46.17
				(E19590) CHROMEBOOKS, HEADPHONES, M	1,247.41
				SENSORY ITEMS	134.94
				(E19590) FALCON COMRESSED GAS	14.75
				ASTRONOMY LIGHT COVERS	34.99
				ELECTRIC SHARPENERS (5)	206.20
				BATTERY JUMPERS	374.41
				STEM CHALLENGE SUPPLIES	689.90
				PRINTER AND TONER	296.60
025518	02/19/19	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 370.6 GALS ES	704.14
				PROPANE 300GALS HS	570.00
				PROPANE 450.1 GALS HS	855.19
				PROPANE 430 GALS ES	817.00
				PROPANE 373.9 GALS ES	710.41
				PROPANE 258 GALS BUS BARN	503.10
				PROPANE 300 GALS HS	570.00
				CREDIT 1 GAL HS	5.00CR
				PROPANE 302.3 GALS ES	574.37
				PROPANE 125 GALS BUS BARN	243.75
				PROPANE 400GALS HS	760.00
				PROPANE 500GALS ES	950.57
				PROPANE 173.3 GALS BUS BARN	338.52
				PROPANE 400 GALS HS	760.00
025519	02/19/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	361.00
025520	02/19/19	ASE MANUFACTURING	OROFINO, ID 83544	ACYLIC SIGNS	140.37
025521	02/19/19	AUTO PAINT AND PARTS	LEWISTON, ID 83501	OIL FILTERS AND OIL	28.70
025522	02/19/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-BUS SHOP	588.28
				ELECTRIC-ES	2,891.71
				ELECTRIC -HS TRACK	1,524.43
				HS TRACK LIGHTS	20.30
				HS TRACK PUMP	11.44
				ELECTRIC-STORAGE TECH.	378.56
				ELECTRIC-AG SHOP	211.01
				ELECTRIC-HS/MS	6,570.58
				ELECTRIC-CABINET SHOP	406.63
025523	02/19/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	CAMERA INSTALLATION	7,626.00
				INSTALLATION OF NEW OUTLET FOR DRYEF	1,463.75
025524	02/19/19	BOUNDLESS ASSISTIVE TECHNOLOGY	PORTLAND , OR 97224	EDMARK READING PROGRAM LEVEL 2	99.00
025525	02/19/19	BOYER GRAVEL	LAPWAI, ID 83540	GRAVEL FOR POTHoles	239.44
				GRAVEL FOR POTHoles	1,544.08
025526	02/19/19	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	DIGITAL VOICE DIALER RENEWAL	625.00
025527	02/19/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,720.00
025528	02/19/19	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL/URINALYSIS V.HAMILTON DF	130.00
025529	02/19/19	CENGAGE LEARNING	CHICAGO, IL 60694-5999	INSIDE FUNDAMENTALS	240.75
025530	02/19/19	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	50.36
				FAX LINE HS	209.71
				PHONE LINE DO	111.10
				FAX LINE DO	53.29
				PHONE LINE ES	277.21
				PHONE LINE HS	522.70
025531	02/19/19	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	5.35
				IN LIEU OF TRANSPORTATION	1.60
				IN LIEU OF TRANSPORTATION	8.02
025532	02/19/19	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G - HS/MS	1,650.01
				GRBGE-BUS BARN	326.00
				GRBGE-REYNOLDS	31.50
				W/S-STORAGE TECH	122.41
				GRBGE-ES	918.50
				GRBGE-JONES	31.50
				W/S-ART & PE BUILDING	775.88
				W/S-ATHLETIC FIELD	316.86
				W/S/G-AG BLDG	392.80
025533	02/19/19	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	586.04
				HEATING OIL AG SHOP	436.30
025534	02/19/19	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	ANNUAL REPEATER SERVICE	828.20
025535	02/19/19	COSTCO	CLARKSTON, WA 99403	SUPPLIES FAMILY ENGAGEMENT MTG	44.20
				SUPPLIES FOR MARKETING PROJECT	56.89
				HARD DRIVE AND SNACKS	429.38
025536	02/19/19	DRAMATIC PUBLISHING	WOODSTOCK, IL 60098-3308	THE OUTSIDERS	337.08
025537	02/19/19	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
025538	02/19/19	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	SCREEN PRINTING SUPPLIES	463.88
				SCREEN PRINTING SUPPLIES	86.83
				SCREEN PRINTING SUPPLIES	163.88

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025539	02/19/19	DONALDS RESTAURANT	LAPWAI, ID 83540	BUD DRIVER TRAINING	75.70
				SCHOOL BOARD DINNER	40.75
025540	02/19/19	ECOLAB	PASADENA, CA 91189-0512	PART FOR DISHWASHER	262.75
				BURN GEL - H-19-589	65.55
				KITCHEN BURN GEL/FIRST AID KITS	538.65
025541	02/19/19	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	BALANCE DUE LENOVO CHROMEBOOKS	36.00
025542	02/19/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 1/28	532.05
				FOOD 1/21	475.94
				NON FOOD 1/28	60.55
				FOOD 1/21	337.44
				FOOD 1/28	352.86
				FOOD 1/28	615.98
				FOOD 1/7	304.00
				FOOD 1/14	314.98
				FOOD 1/21	495.40
				CREDIT APPLE SLCD FRESH	75.80CR
				CREDIT ROLL HOAGIE WHITE	108.68CR
				FOOD 1/7	323.23
				FOOD 1/7	426.33
				FOOD 1/14	439.54
				FOOD 1/14	353.37
				NON FOOD 1/21	60.55
025543	02/19/19	GEORGIE KERBY	LENORE, ID 83541	PER DIEM 3/6-3/9 BOISE	157.50
025544	02/19/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
025545	02/19/19	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REPAIR OF PORTABLE FREEZER	1,104.33
025546	02/19/19	HARDMEYER SPEECH SERVICES LLC	LEWISTON, ID 83501	SPEECH SERVICES	1,638.00
025547	02/19/19	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	WHEEL WELL MOLDING	188.81
025548	02/19/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICE-BOARD CLERK	642.63
				BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
025549	02/19/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SHOP CLASS SUPPLIES	1,076.00
025550	02/19/19	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECT. BUS 3/6, BELT 10, BODY 06	475.00
				SERPENTINE BELT	54.22
				SERPENTINE BELT TENSIONER	129.18
				REPLACE SERPENTINE BELT TENSIONER B	285.00
				60 DAY INSPECTION, REPLACE BRAKE LIGH	475.00
025551	02/19/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (2068.03)	147.10
				ADMIN FEE (4588.65)	326.39
				ADMIN FEE(6494.26)	461.94
				ADMIN FEE (15129.98)	1,076.20
025552	02/19/19	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 208-790-1732	25.16
025553	02/19/19	INLAND NW TECHNOLOGY SERVICES	CHENEY, WA 9004	PHONE SYSTEM INSTALL SUPPORT	1,120.00
				PHONE SYSTEM INSTALL SUPPORT	1,120.00
025554	02/19/19	IPA	BOISE, ID 83701	REGISTRATION LORI RAVET 3/7-3/8 WEST AI	149.00
025555	02/19/19	JACLYN CHAVEZ	LEWISTON, ID 83501	PHYSICAL THERAPY 1/14-2/8	8,075.00
025556	02/19/19	JENNIFER BECKER	CLARKSTON, WA 99403	MILEAGE BOISE 2/25-2/27	272.84
				PER DIEM BOISE 2/25-2/27	114.75
025557	02/19/19	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	LIBRARY BOOKS CUST#J088562	1,460.10
025558	02/19/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
025559	02/19/19	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	236.70
				STAPLER	6.63
				OFFICE SUPPLIES	72.42
				OFFICE ENVELOPES	63.32
				KITCHEN SUPPLIES	365.36
				CUSTOM WINDOW ENVELOPES	94.05
025560	02/19/19	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	K. HILLMAN CLASSROOM SUPPLIES	156.37
025561	02/19/19	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. LODGING GBB STATE	389.97
				REIMB. LODGING GBB STATE	389.97
				REIMB. LODGING GBB STATE	389.97
				REIMB. LODGING GBB STATE	259.98
				REIMB. LODGING GBB STATE	389.97
				RIEM. PER DIEM GBB STATE	135.00
				RIEM. PER DIEM GBB STATE	175.50
				RIEM. PER DIEM GBB STATE	175.50
				RIEM. PER DIEM GBB STATE	175.50
				RIEM. PER DIEM GBB STATE	175.50
				RIEM. PER DIEM GBB STATE	175.50
				RIEM. PER DIEM GBB STATE	175.50
				RIEM. PER DIEM GBB STATE	175.50
				REIMB. ADVISOR FEE G. KERBY	45.00
				REIMB. BPA NATIONAL/STATE DUES ADVISC	25.00
				REIMB. LODGING GBB STATE	389.97
				REIMB. LODGING GBB STATE	389.97
				REIMB. LODGING GBB STATE	389.97
025562	02/19/19	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	REGISTRATION JULIE CLARK 3/7	60.00
				REGISTRATION DAVID KRONEMANN 3/7	60.00
				REGISTRATION KRISTEN BATEMAN 3/7	60.00
025563	02/19/19	LORI RAVET	LEWISTON, ID 83501	MILEAGE BOISE 3/7-3/8	272.85
				PER DIEM BOISE 3/7-3/8	49.50
025564	02/19/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 1/24	141.52
				MILK 1/21	196.43
				MILK 1/17	209.43
				MILK 1/28	231.81
				MILK 1/31	266.38
				MILK 1/14	392.87
				MILK 1/10	149.26
				MILK 1/7	322.10
				MILK 1/3	414.02
025565	02/19/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF HVAC ROM 124/209	858.87
				REPAIR GYM OUTSIDE LIGHTING	80.00
				INSTALL LENNOX GAS HEATER	3,314.00
				ELECTRICAL TO CODE NEW GAS HEATER	610.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REPAIR RESTROOM TOILETS	447.73
				REPLACED VACUUM BREAKER	130.51
				SERVICE CALL ES DRINKING FOUNTAIN	378.01
				WALK IN COOLER SERVICE CALL	3,458.01
				REPAIR SHOP HEATER	164.00
025566	02/19/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	147.66
025567	02/19/19	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	303.60
025568	02/19/19	NEZ PERCE TRIBE	LAPWAI, ID 83540	ERATE PORTION 2018	34,878.00
				INTERNET AND IP ADDRESS	211.00
025569	02/19/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
				SEWER-ES	731.00
				SEWER-REYNOLDS	43.00
025570	02/19/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS ACCES.	90.23
				WELDING GAS	226.15
025571	02/19/19	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATION SERVICES	2,900.00
025572	02/19/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	CREDIT JUICE APPLE CUP	53.04CR
				FOOD 1/11	2,233.96
				COMMOD. 1/11	7.84
				COMMOD. 1/11	1,491.52
				FOOD 1/11	1,108.70
				COMMOD. 1/11	7.84
				COMMOD. 1/11	985.09
				FOOD 1/25	2,034.30
				COMMOD. 1/25	11.76
				FOOD 1/25	2,056.28
				CREDIT JUICE APPLE CUP	35.36CR
				CREDIT JUICE APPLE CUP	145.14CR
025573	02/19/19	ORCHARD LANES	LEWISTON, ID 83501	SEL ACTIVITY	134.15
025574	02/19/19	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	ADOBE ACROBAT PRO LICENSE	78.58
025575	02/19/19	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	PBIS INCENTIVES-CLEARWATER GRANT	31.07
025576	02/19/19	OXARC, INC.	SPOKANE, WA 99220-2605	SEMI ANNUAL RANGE HOOD INSPECTION	141.00
				SEMI ANNUAL RANGE HOOD INSPECTION	141.00
025577	02/19/19	PAETEC	LOUISVILLE, KY 40290-1013	MISC. FAXES ES	0.38
				PHONE CALLS MS/HS	28.93
				PHONE CALLS DO	47.74
				PHONE CALLS ES	54.36
				PHONE CALLS MAINT/TRANSP.	8.70
				PHONE CALLS MAINT/TRANSP.	8.69
025578	02/19/19	PLANET TURF	SPOKANE, WA 99212	SOFTBALL INFIELD CONDITONER	1,280.00
025579	02/19/19	PLUMBMASTER, INC.	ATLANTA, GA 30368-7187	TOILET REPAIR PARTS	52.77
				TOILET REPAIR PARTS	52.77
025580	02/19/19	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 1/22-1/25	1,932.30
				SPEECH SVCS 1/14-1/17	1,932.30
				SPEECH SVCS 1/28-2/1	2,415.38
025581	02/19/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	12.84
025582	02/19/19	RICOH USA, INC	CHICAGO, IL 60680-2815	ES COPIES	241.00
				HS COPIES	259.36
025583	02/19/19	RICOH USA, INC.	DALLAS, TX 75265-0073	ES COPIER RENTAL	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO COLOR COPIES	122.32
				MPC5502 DO B/W COPIES	13.62
				HS COPIER RENTAL	320.15
025584	02/19/19	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	SERVICE CALL TOILET NOT FLUSHING	199.00
025585	02/19/19	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION REPRINTCK#253	230.00
				BEHAVIOR INTERVENTION 2	720.00
				BEHAVIOR INTERVENTION 2	540.00
				BEHAVIOR INTERVENTION REPRINTCK#253	530.00
				BEHAVIOR INTERVENTION REPRINTCK#253	730.00
				BEHAVIOR INTERVENTION REPRINTCK#253	730.00
				BEHAVIOR INTERVENTION REPRINTCK#253	530.00
				BEHAVIOR INTERVENTION REPRINTCK#253	280.00
				BEHAVIOR INTERVENTION REPRINTCK#253	860.00
				BEHAVIOR INTERVENTION REPRINTCK#253	410.00
				BEHAVIOR INTERVENTION REPRINTCK#253	730.00
				BEHAVIOR INTERVENTION REPRINTCK#253	490.00
				BEHAVIOR INTERVENTION 2	730.00
				BEHAVIOR INTERVENTION 2	490.00
				BEHAVIOR INTERVENTION 2	400.00
				BEHAVIOR INTERVENTION 2	260.00
025586	02/19/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	COMPUTER CORDS	98.91
				COPY PAPER	23.91
				SPLITTER CABLES	175.89
				MICROPHONE FOR COMPUTER CLASS	44.99
				TRACING PADS	13.98
				TEXAS CALCULATORS (30)	479.70
				BINDING COMBS	0.13
				BINDING COMBS	0.39
				OFFICE INK	147.98
				MESH OFFICE CHAIR	199.99
				HIGH SPEED HDMI	27.99
025587	02/19/19	STAR AUTISM SUPPORT	PORTLAND, OR 97225	REG. JENNIFER BECKER STAR-WEST ADA	200.00
025588	02/19/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	HVAC FILTERS	112.83
025589	02/19/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 1/21	585.89
				FOOD 1/7	431.60
				NON FOOD 1/7	116.27
025590	02/19/19	TEACHER CREATED RESOURCES	GARDEN GROVE, CA 92841	PBIS INCENTIVES-CLEARATER PAPER GRAN	63.87
025591	02/19/19	U.S. SCHOOL SUPPLY	CHAMBLEE, GA 30341-3419	THERMO PAW PRINTS-CLEARWATER PAPEF	69.45
025592	02/19/19	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN SUPPLIES	138.17
025593	02/19/19	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 994.917 GALS	2,363.93
				CHEVY PU 15.271 GALS	44.97
				NISSAN PU 11.884 GALS	34.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025594	02/19/19	WAGEWORKS	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN FEE	24.00
				MONTHLY FLEX PLAN FEE	101.00
				MONTHLY COMPLIANCE FEE	50.00
025595	02/19/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MS ASP SUPPLIES	58.30
				NATIVE ARTS CLASSROOM SUPPLIES	239.91
				NATIVE ARTS CLASSROOM SUPPLIES	69.88
				MS/HS ASP SUPPLIES	114.58
				NATIVE ARTS CLASSROOM SUPPLIES	112.05
025596	02/19/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	STUDENT ENRICHMENT ACTIVITY DINNER	99.16
				EDUCATIONAL ENRICHMENT PRESENTATIO	211.00
				CELL PHONE (AW) 208-790-1732	25.22
				CELL PHONE (AW) 208-790-1732	25.21
				PBIS INCENTIVES	82.08
				V. HAMILTON DRIVERS ED CLASS	440.00
				D.KRONEMANN DRIVERS ED CLASS	440.00
				MARKETING CLASS GIFT CARDS	275.00
				MARKETING CALSS SUPPLIES	120.09
				AIRFARE D.AIKEN PHILADELPHIA 3/28-4/2	669.50
				AIRFARE S.SAMUELS PHILADELPHIA 3/28-4/	669.50
				LODGING G. BROWN CDA2/4-2/6	106.60
				LODGING D.PINKHAM CDA2/4-2/6	106.60
				MATERIAL FOR YOUNG WOMENS HONORS	26.75
				MATERIAL FOR YOUNG WOMENS HONORS	385.58
				REG. J.GENTHOS SOCIETY FOR PERSONAL	300.00
				NEW FINANCE CHARGE TO BE REVERSED	60.37
				CREDIT/FINANCE CHARGES	213.97CR
				CREDITS/FINANCE CHARGES PREV. FRAUD	314.56
				MATERIAL FOR YOUNG WOMENS HONORS	32.31
				MATERIAL FOR YOUNG WOMENS HONORS	59.00
				ONLINE CPR COURSE (5)	59.80
				CLASS TEXT WHEN LEGENDS DIE	174.71
				MATERIAL FOR YOUNG WOMENS HONORS	17.16
				MATERIAL FOR YOUNG WOMENS HONORS	67.45
				MATERIAL FOR YOUNG WOMENS HONORS	31.88
025597	02/19/19	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	DOOR REPAIR AND REINFORCE HINGES	780.00
190201	02/15/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 022019	259.18
				AFLAC INSURANCE - 022019	1,944.49
190202	02/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 022019	16.31
				FEDERAL WITHHOLDING - 022019	27,738.60
				MEDICARE WITHHOLDING - 022019	5,767.01
				FICA WITHHOLDING - 022019	24,658.97
				MEDICARE - ER - 022019	485.32
				MEDICARE - ER - 022019	777.82
				MEDICARE - ER - 022019	118.02
				MEDICARE - ER - 022019	305.95
				MEDICARE - ER - 022019	133.45
				MEDICARE - ER - 022019	954.91
				MEDICARE - ER - 022019	1,161.54
				MEDICARE - ER - 022019	2,313.93
				MEDICARE - ER - 022019	518.21
				MEDICARE - ER - 022019	795.28
				MEDICARE - ER - 022019	533.02
				MEDICARE - ER - 022019	328.81
				FICA-ER - 022019	848.11
				FICA-ER - 022019	392.38
				FICA-ER - 022019	744.99
				FICA-ER - 022019	387.30
				FICA-ER - 022019	63.73
				FICA-ER - 022019	248.70
				FICA-ER - 022019	92.96
				FICA - ER - 022019	464.97
				FICA-ER - 022019	129.86
				FICA-ER - 022019	32.18
				FICA-ER - 022019	3,519.91
				FICA-ER - 022019	436.02
				FICA-ER - 022019	880.75
				FICA-ER - 022019	344.31
				FICA-ER - 022019	1,873.14
				FICA-ER - 022019	5,458.84
				FICA-ER - 022019	6,065.26
190203	02/15/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 022019	433.00
190204	02/15/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 022019	183.03
				UUSL - ER - 022019	361.24
				UUSL - ER - 022019	85.66
				UUSL - ER - 022019	131.40
				UUSL - ER - 022019	1.59
				UUSL - ER - 022019	54.16
				UUSL - ER - 022019	581.76
				UUSL - ER - 022019	72.20
				UUSL - ER - 022019	46.56
				UUSL - ER - 022019	65.30
				UUSL - ER - 022019	298.26
				UUSL - ER - 022019	671.69
				UUSL - ER - 022019	983.87
				PERSI - EE - 022019	24,048.64
				PERSI 401K @ SET AMT - 022019	6,755.00
				UUSL - ER - 022019	14.30
				UUSL - ER - 022019	80.07
				UUSL - ER - 022019	21.98
				UUSL - ER - 022019	28.15
				UUSL - 022019	39.95
				UUSL - ER - 022019	15.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UUSL - ER - 022019	112.12
				UUSL - ER - 022019	19.44
				UUSL - ER - 022019	119.44
				UUSL - ER - 022019	140.44
				UUSL - ER - 022019	134.05
				UUSL - ER - 022019	2.71
				PERSI - ER - 022019	8,839.16
				PERSI - ER - 022019	7,956.98
				PERSI - ER - 022019	2,679.65
				PERSI - ER - 022019	586.63
				PERSI - ER - 022019	438.70
				PERSI - ER - 022019	648.65
				PERSI - ER - 022019	5,226.50
				PERSI - ER - 022019	486.55
				PERSI - ER - 022019	788.91
				PERSI - ER - 022019	1,180.52
				PERSI - ER - 022019	769.50
				PERSI - ER - 022019	3,245.45
				PERSI - ER - 022019	1,644.41
				PERSI - ER - 022019	582.05
				PERSI - ER - 022019	1,195.97
				PERSI - ER - 022019	128.60
				PERSI - ER - 022019	1,261.62
				PERSI - ER - 022019	1,204.51
				PERSI - ER - 022019	719.36
				PERSI - ER - 022019	24.36
				PERSI - ER - 022019	197.48
				PERSI - ER - 022019	252.89
				PERSI - ER - 022019	772.69
				PERSI - ER - 022019	138.28
				PERSI - ER - 022019	1,007.24
				PERSI - ER - 022019	174.64
				PERSI - ER - 022019	1,073.00
				PERSI CHOICE - 3% - 022019	155.47
				UUSL - ER - 022019	64.79
190205	02/15/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	UUSL - ER - 022019	133.13
				WORK COMP - 022019	81.34
				FEBRUARY	5,673.36CR
				WORK COMP - 022019	685.32
				WORK COMP - 022019	371.74
				WORK COMP - 022019	12.03
				WORK COMP - 022019	71.74
				WORK COMP - 022019	9.55
				W/C - ER - 022019	53.24
				WORK COMP - 022019	29.53
				WORK COMP - 022019	13.61
				WORK COMP - 022019	1.67
				WORK COMP - 022019	49.56
				WORK COMP - 022019	169.95
				WORK COMP - 022019	82.88
				WORK COMP - 022019	1,057.75
				WORK COMP - 022019	3.04
				WORK COMP - 022019	54.36
				WORK COMP - 022019	236.68
				WORK COMP - 022019	53.02
				WORK COMP - 022019	90.59
				WORK COMP - 022019	672.99
				WORK COMP - 022019	643.41
				WORK COMP - 022019	559.74
				WORK COMP - 022019	190.87
				WORK COMP - 022019	40.42
				WORK COMP - 022019	44.70
				WORK COMP - 022019	360.11
				WORK COMP - 022019	33.52
190206	02/15/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 022019	14,744.00
190207	02/15/19	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 022019	200.00
190208	02/15/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 022019	1,080.00