

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005210	03/01/19	GEORGIE KERBY	LENORE, ID 83541	BPA STATE PERDIEM- 20 STDT @ \$25/DAY 4	2,000.00
005211	03/01/19	BRAD J. CARPENTER	LEWISTON, ID 83501	** VOID **	0.00
005212	03/01/19	POTLATCH NO1 CREDIT UNION	,	REIMB- CATHERINE BIGMAN CHEER SUPPLI	38.97
005213	03/04/19	POTLATCH NO1 CREDIT UNION	,	CHEER- BOYS BB STATE, DINNER FOR CHEI	99.71
005214	03/04/19	BRAD PETERSON	,	BPA- PER DIEM STATE CONF MAR 6-9 BOISE	175.50
005215	03/04/19	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	BB STATE LODGING 13 @389.97 ADULTS/ST	5,069.61
				CHEER- BB STATE LODGING 2@ \$389.97	779.94
005216	03/04/19	ROBBIN PATRICK KERBY	LENORE, ID 83541	** VOID **	0.00
005217	03/06/19	IDAHO BPA	BOISE, ID 83720	REG& LATE FEE- BPA ST LDR CONF BRAD P	60.00
005218	03/06/19	INTERMOUNTAIN FEED	LEWISTON, ID 83501	5 ALPH BALES @11.99, 5 STRAW BALES @6.	92.40
005219	03/11/19	TAMI CHURCH	LEWISTON, ID 83501-5767	AISES LDRSHP SMT- EXTRA PERDIEM & INC	480.00
005220	03/11/19	JENNY WILLIAMS	LAPWAI, ID 83540	NWIYC- PERDIEM 3/17-21 5 FULL DAYS	150.00
				NWIYC- 9 ST PERDIEM 3/17-21 5 FULL DAYS	1,350.00
				NWIYC- INCIDENTALS, EMERGENCY & FOOT	400.00
005221	03/11/19	DWIGHT WILLIAMS	LAPWAI, ID 83540	NWIYC- PERDIEM 3/17-21 5 FULL DAYS@30	150.00
005222	03/11/19	URM STORES, INC.	SPOKANE, WA 99220-3365	INDIAN CLUB PURCH- CLUB SALES	108.72
				HS ST BDY- INCENT ACADEMIC PERFORMAI	111.70
				CHEER PURCH- SNACKS BB STATE	97.82
				CHEER PURCH- SNACKS GB STATE	92.17
005223	03/11/19	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS OPEN PO FEBRUARY	447.00
005224	03/13/19	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	BPA STATE LODGING- G.KERBY 3 NT@137.	411.00
				BPA STATE LODGING- 6 STDT RM X 3NT@13	2,466.00
005225	03/13/19	ABE BRONCHEAU	KAMIAH, ID 83536	NWIYC PERDIEM, FT HALL- 3/17-21 5 FULL D/	150.00
005226	03/13/19	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES- MAR PAYROLL	174.13
				ATHLETIC SALARIES- MAR PAYROLL	48.45
				ATHLETIC SALARIES- MAR PAYROLL	185.81
005227	03/15/19	RHETT MAHONEY	GRANGEVILLE, ID 83530	BB- JR HIGH ASSIGNER'S FEE	35.00
005228	03/15/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CHEER- SUPPLIES FOR GB STATE	49.14
				CHEER- SUPPLIES FOR BB STATE	31.95
005229	03/18/19	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816-1941	AISES- INCIDENTALS - NI SCIENCE FAIR	35.71
				AISES- LODGING N.ID SCIENCE FAIR 3 RMS@	282.00
				AISES- FRIDAY DINNER CONVENTION CTR	62.50
				PAYROLL ADVANCE	150.00
025600	03/08/19	REDSKY CHIMBURAS	LEWISTON, ID 83501	HEALTH INSURANCE - 032019	2,206.63
025632	03/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 032019	1,184.74
				HEALTH INSURANCE - 032019	1,338.90
				HEALTH INSURANCE - 032019	473.10
				HEALTH INSURANCE - 032019	72.10
				BLUE CROSS - 032019	723.39
				HEALTH INSURANCE - 032019	61.69
				HEALTH INSURANCE - 032019	205.13
				HEALTH INSURANCE - 032019	7,576.69
				HEALTH INSURANCE - 032019	543.41
				HEALTH INSURANCE - 032019	4,674.55
				HEALTH INSURANCE - 032019	3,324.36
				HEALTH INSURANCE - 032019	1,490.64
				HEALTH INSURANCE - 032019	574.55
				BLUE CROSS - 032019	6,056.20
				HEALTH INSURANCE - 032019	3,515.53
				HEALTH INSURANCE - 032019	200.51
				HEALTH INSURANCE - 032019	1,133.23
				HEALTH INSURANCE - 032019	804.58
				HEALTH INSURANCE - 032019	574.55
				HEALTH INSURANCE - 032019	764.35
				HEALTH INSURANCE - 032019	1,455.32
025633	03/15/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 032019	25.74
				STANDARD INSURANCE - 032019	13.94
				STANDARD INSURANCE - 032019	5.69
				STANDARD INSURANCE - 032019	8.00
				STANDARD INSURANCE - 032019	135.83
				STANDARD INSURANCE - 032019	37.44
				STANDARD INSURANCE - 032019	8.18
				STANDARD INSURANCE - 032019	32.55
				STANDARD INSURANCE - 032019	46.38
				STANDARD LIFE INSURANCE - 032019	85.60
				STANDARD INSURANCE - 032019	135.43
				STANDARD INSURANCE - 032019	119.60
				STANDARD INSURANCE - 032019	43.38
				STANDARD INSURANCE - 032019	8.00
				STANDARD INSURANCE - 032019	6.93
				STANDARD INSURANCE - 032019	15.78
				STANDARD INSURANCE - 032019	8.42
				STANDARD INSURANCE - 032019	20.00
				STANDARD INSURANCE - 032019	8.69
				STANDARD INSURANCE - 032019	72.48
				STANDARD INSURANCE - 032019	24.82
				STANDARD INSURANCE - 032019	3.84
				STANDARD INSURANCE - 032019	22.74
				STANDARD INSURANCE - 032019	0.64
				STANDARD INSURANCE - 032019	6.59
				STANDARD INSURANCE - 032019	5.70
				STANDARD - 032019	9.31
				STANDARD INSURANCE - 032019	1.90
025634	03/18/19	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT SERVICES	160.00
025635	03/18/19	AMAZON	ATLANTA, GA 30353-0958	TIME WORK RECORD	54.65
				CLASS PROJECT SUPPLIES	31.98
				M. MORGAN CLASSROOM SUPPLIES	67.39
				TIME WORK RECORD SUPPLIES	207.00
				TIRE GAUGE INFLATOR	73.90
				TIRE GAUGE INFLATOR	128.89
				LIBRARY BOOKS	448.87
				ADDRESS BOOKS	29.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STUDENT INCENTIVES	91.63
				STUDENT INCENTIVES	32.97
				HARD DRIVES FOR SECURITY EQUIPMENT	132.97
				HARD DRIVES FOR SECURITY EQUIPMENT	132.97
				HARD DRIVES FOR SECURITY EQUIPMENT	132.97
				IDLA CLASS TEXT PATTERNS FOR COLLEGE	38.03
				KITCHEN SUPPLIES	176.99
				OFFICE SUPPLIES	274.70
				CLASS PROJECT SUPPLIES	19.99
025636	03/18/19	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 593.9 GALS ES	1,158.11
				PROPANE 100.1 GALS BUS BARN	200.20
				PROPANE 256.GALS BUS BARN	524.80
				PROPANE 339.4 GALS ES	678.80
				PROPANE 400 GALS HS	800.00
				PROPANE 600.2 GALS HS	1,170.39
				PROPANE 180.3 GALS BUS BARN	351.59
				PROPANE 324.5 GALS	632.78
				PROPANE 200.1 GALS HS	390.20
				PROPANE 400 GALS HS	760.00
				PROPANE 451.5 GALS ES	857.85
				PROPANE 150 GALS BUS BARN	292.50
025637	03/18/19	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DIESEL EXHAUST FLUID	365.93
025638	03/18/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-BUS SHOP	315.68
				ELECTRIC-ES	2,426.70
				ELECTRIC-HS TRACK	20.65
				ELECTRIC-TRACK LIGHTS	16.92
				ELECTRIC-AG SHOP	120.17
				ELECTRIC-STORAGE TECH	328.09
				ELECTRIC- CABINT SHOP	356.99
				ELECTRIC-MS/HS	5,020.84
025639	03/18/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	CAMERA INSTALLATION ES	16,915.00
				REPAIR POPCORN MACHINE AND BALLAST	314.50
				REPAIR FANS, LIGHT SWITCH SENSORS	744.50
025640	03/18/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,530.00
025641	03/18/19	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	PERM RECORD FOLDERS	57.09
025642	03/18/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE HS	209.71
				PHONE LINE BUS BARN	50.36
				HS PHONE LINE	203.90
				PHONE LINE DO	110.87
				FAX LINE DO	53.29
				PHONE LINE ES	277.18
025643	03/18/19	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	775.88
				W/S/G- AG BLDG	392.80
				W/S/G-HS/MS	1,650.01
				GRBGE-BUS BARN	326.00
				GRBGE-REYOLDS	31.50
				GRBGE-STORAGE TECH	122.41
				GRBGE-ES	918.50
				GRBGE-JONES	31.50
				W/S-ATHLETIC FIELD	316.86
025644	03/18/19	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	957.16
				HEATING OIL AG SHOP	498.58
025645	03/18/19	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL HSGBB STATE NAMPA IDAHO 2/14-2/16	228.36
025646	03/18/19	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	SET OF NEW BUS TIRES SIPED AND BALANC	2,050.95
025647	03/18/19	COSTCO	CLARKSTON, WA 99403	FLOWERS YOUNG WOMANS CONF.	78.72
				COMPUTER CLEANER	183.76
025648	03/18/19	D'LISA PENNEY	LAPWAI, ID 83540	MILEAGE 2/27-3/4 BOISE	295.80
				MILEAGE 2/14-2/18 BOISE	295.80
				WF-ROOM SERVICE CHARGE PMT 2/4	60.84CR
025649	03/18/19	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM 3/28-4/2 PHILADELPHIA	277.75
025650	03/18/19	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE	657.72
025651	03/18/19	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
025652	03/18/19	DERANLEAUS, INC.	LEWISTON, ID 83501	NEW DRYER AND INSTALLATION	868.00
025653	03/18/19	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MTG DINNER	40.75
025654	03/18/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 2/4	512.20
				FOOD 2/25	543.47
				FOOD 2/18	421.39
				NON FOOD 2/18	60.55
				FOOD 2/18	397.92
				NON FOOD 2/18	39.67
				FOOD 2/11	386.98
				FOOD 2/11	604.38
				FOOD 2/4	487.31
				FOOD 2/18	465.02
				FOOD 2/11	496.70
				FOOD 2/04	336.49
025655	03/18/19	GEORGIANA M. PENNEY	LAPWAI, ID 83540	RIBBON SKIRTS FOR LEADERSHOP CONF.	1,634.28
025656	03/18/19	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	REPAIR AUDITORIUM LEAK	1,349.00
025657	03/18/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE	1,353.00
025658	03/18/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				PORTABLE RESTROOM	78.00
025659	03/18/19	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BI MONTHLY TREATMENT 50%	110.00
				BI MONTHLY TREATMENT 50%	110.00
025660	03/18/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
				BUSINESS SERVICES- BOARD CLERK	642.63
				IASBO TRAVEL EXPESES	347.67
025661	03/18/19	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECTION #09 AND OIL CHANGE #	475.00
				INSTALL WIPERS, FIX SEAT BRACKET, ANTE	285.00
				60 DAY INSPECTION #08 AND INSTALL WIPE	285.00
				FIX ANTENNA, AND VARIOS LIGHTS ON BUS	285.00
				60 DAY INSPECTION, DIAGNOSE HEATER, IN	570.00

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025662	03/18/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(1044.31)	74.28
				ADMIN FEE (2780.39)	197.77
				ADMIN FEE(6370.28)	453.12
025663	03/18/19	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 208-790-1732	25.16
025664	03/18/19	J.W. PEPPER & SON INC.	EXTON, PA 19341	MUSIC FOLDERS	803.99
025665	03/18/19	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 02/12-03/08	5,822.50
025666	03/18/19	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM 4/16-4/19 SUN VALLEY	173.95
				MILEAGE 4/16-4/19 SUN VALLEY	475.60
025667	03/18/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
025668	03/18/19	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	REPAIR OF BUS 11	308.84
				TROUBLESHOOT AND REPAIR BUS 11	2,092.25
				TROUBLESHOOT AND REPAIR BUS 11	264.88
025669	03/18/19	LAPWAI STUDENT BODY	LAPWAI, ID 83540	(7) MMIW LONG SLEEVE SHIRTS INCNENTIV	116.00
				REIMB. LODGING BPA ADVISOR	411.00
				REIMB. LODGING HS BOYS STATE 2/27-3/3	2,729.79
				REIMB. PER DIEM COACH/ADMIN. BOYS STA	1,228.50
025670	03/18/19	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	SR. PROJECT DANCERS LUNCH	85.79
025671	03/18/19	LYDIA SKAHAN	LAPWAI, ID 83540	NATIVE ARTS RIBBON SKIRT MAKING	180.00
025672	03/18/19	MARION BETSY BOUNDS	TUCSON, AZ 85718	EVALUATION SERVICES	2,500.00
025673	03/18/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 2/4	393.85
				MILK 2/7	196.93
				MILK 2/11	286.18
				MILK 2/14	85.08
				MILK 2/21	209.55
				MILK 2/25	129.79
025674	03/18/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR WALKIN COOLER	164.00
				REPAIR OF GAS DRYER, VENTING AND PIPIN	842.00
025675	03/18/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	69.60
025676	03/18/19	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
025677	03/18/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-REYNOLDS	43.00
				SEWER-ES	731.00
				SEWER-JONES	43.00
				SEWER-BUS BARN	86.00
025678	03/18/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	204.26
025679	03/18/19	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATION SERVICES	2,610.00
025680	03/18/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 2/8	2,459.58
				COMM. 2/8	1,003.44
				FOOD 2/8	2,159.07
				COMM. 2/8	950.02
				FOOD 2/22	894.61
				FOOD 2/22	1,242.90
025681	03/18/19	ORCHARD LANES	LEWISTON, ID 83501	SEL STUDENT ACTIVITY	134.15
025682	03/18/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	6.64
				PHONE CALLS ES	59.98
				PHONE CALLS MAINT/TRANS	12.56
				PHONE CALLS MS/HS	5.61
				MISC FAXES MS/HS	30.45
025683	03/18/19	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
025684	03/18/19	PLUMBMASTER, INC.	ATLANTA, GA 30368-7187	SLOAN REPAIR KIT 50%	15.71
				SLOAN REPAIR KIT 50%	15.72
025685	03/18/19	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 2/13-2/15	966.15
				SPEECH SERVICES 03/04-03/07	1,867.89
				SPEECH SERVICES 2/25-3/1	1,062.77
				SPEECH SERVICES 2/19-2/22	933.95
				SPEECH SERVICES 2/4-2/8	2,415.38
025686	03/18/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	13.92
025687	03/18/19	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERD POSTAGE HS/ES	1,000.00
				METERED POSTAGE DO	500.00
025688	03/18/19	RICOH USA, INC	CHICAGO, IL 60680-2815	STAPLES FOR ES PHOTOCOPIER	86.10
				HS COPIES	323.83
				ES COPIES	389.78
025689	03/18/19	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO COLOR COPIES	165.39
				HS RENTAL	320.15
				ES RENTAL	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	43.12
025690	03/18/19	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	***VOID***	0.00
025691	03/18/19	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	***VOID***	0.00
025692	03/18/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	***VOID***	0.00
025693	03/18/19	STATE FARM	DALLAS , TX 75368-0001	***VOID***	0.00
025694	03/18/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	***VOID***	0.00
025695	03/18/19	SWATCO	SPOKANE, WA 99203	***VOID***	0.00
025696	03/18/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	***VOID***	0.00
025697	03/18/19	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	***VOID***	0.00
025698	03/18/19	URM STORES, INC.	SPOKANE, WA 99220-3365	***VOID***	0.00
025699	03/18/19	USC	LINCOLTON, NC 28093-0657	***VOID***	0.00
025700	03/18/19	VALLEY GAS	LAPWAI, ID 83540	***VOID***	0.00
025701	03/18/19	VERONICA HAMILTON	LEWISTON, ID 83501	***VOID***	0.00
025702	03/18/19	WAGEWORKS	SANFRANCISCO, CA 94145-0772	***VOID***	0.00
025703	03/18/19	WALMART	CLARKSTON, WA 99403	***VOID***	0.00
025704	03/18/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	***VOID***	0.00
025705	03/18/19	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION	610.00
				BEHAVIOR INTERVENTION	870.00
				BEHAVIOR INTERVENTION	320.00
				BEHAVIOR INTERVENTION	450.00
025706	03/18/19	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	PER DIEM 3/28-4/2 PHILADELPHIA	253.00
025707	03/18/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	IPAD AND LAPTOP	588.99
				INK	68.99
				PRINTER	199.99
				COPY PAPER	379.90
				COPY PAPER	379.90

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				COPY PAPER	379.90
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				INK	65.99
				INK	350.45
				LOGITECH SLIM COMBO FOR IPAD	134.99
				STUDENT SUPPLIES FOR YOUNG WOMENS	256.94
				IPAD CASE	37.99
025708	03/18/19	STATE FARM	DALLAS , TX 75368-0001	NOTARY/BOND FEE	60.00
025709	03/18/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	HVAC FILTERS	74.96
				HVAC FILTERS	59.92
				HVAC FILTERS	195.07
				HVAC FILTERS	76.56
025710	03/18/19	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	148.00
025711	03/18/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 2/4	724.19
				FOOD 2/11	682.14
				FOOD 2/25	377.34
				NON FOOD 2/25	129.07
				CREDIT FOAM BOWLS	56.47CR
025712	03/18/19	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TYLER TRAINING Q AND A	640.00
025713	03/18/19	URM STORES, INC.	SPOKANE, WA 99220-3365	FOOD ITEMS	46.70
				NON FOOD	10.98
025714	03/18/19	USC	LINCOLTON, NC 28093-0657	PIT POLE VAULT	1,000.00
				32" POLE VAULT PIT W/BOX	13,250.00
025715	03/18/19	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 9.987GALS	22.26
				CHEVY PU 13.503 GALS	30.10
				SUABURU 13.689 GALS	30.51
				DIESEL FUEL BUSES 635.32 GALS	1,550.81
025716	03/18/19	VERONICA HAMILTON	LEWISTON, ID 83501	MILEAGE CDA 3/7	146.16
025717	03/18/19	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY FLEX PLAN FEE	101.00
				MONTHLY COMPLIANCE FEE	50.00
				MONTHLY ADMIN. FEE	24.00
025718	03/18/19	WALMART	CLARKSTON, WA 99403	SUPPLIES FOR ASP	123.07
				SUPPLIES YOUNG WOMENS HONORS CONF	174.55
				SUPPLIES YOUNG WOMENS HONORS CONF	95.63
				FEDERAL PROGRAMS VISIT SUPPLIES	49.20
				SUPPLIES YOUNG WOMENS HONORS CONF	109.63
				SUPPLIES YOUNG WOMENS HONORS CONF	6.77
				SUPPLIES YOUNG WOMENS HONORS CONF	81.15
025719	03/18/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ERROR ROOM SERVICE D'LISA PENNEY CD/	60.84
				MATERIAL FOR YOUNG WOMENS HONORS (155.30
				VIDEO UPDATES AND CONNECTORS	409.46
				INSIDE LANGUAGE, LITERACY TEXT, PRACT	15.38
				INSIDE LANGUAGE, LITERACY TEXT, PRACT	46.80
				INSIDE LANGUAGE, LITERACY TEXT, PRACT	8.39
				INSIDE LANGUAGE, LITERACY TEXT, PRACT	37.72
				LANGUAGE OF MEDICINE TEXT	12.62
				AIRLINE CHANGE S. SAMUELS ALLEN	121.30
				CHARCOAL GRILL STUDENT ACTIVITIES	1,215.14
				CREDIT ROOM TAX CREDIT CDA	7.90CR
				PARKING FEE D'LISA PENNEY CDA 2/4	18.00
				CREDIT TEXT	8.39CR
				LODGING G.BROWN 2ND NIGHT CDA 2/4	98.70
				CREDIT FINANCE CHARGE	60.37CR
				LANGUAGE OF MEDICINE TEXT	12.62
				LANGUAGE OF MEDICINE TEXT	6.31
				LANGUAGE OF MEDICINE TEXT	6.31
				LANGUAGE OF MEDICINE TEXT	12.62
				LANGUAGE OF MEDICINE TEXT	12.62
				LANGUAGE OF MEDICINE TEXT	6.31
				LANGUAGE OF MEDICINE TEXT	6.31
				LANGUAGE OF MEDICINE TEXT	6.31
				ICE MELT	2,383.40
				CLASSROOM TABLES	254.65
				REFUND-D.KRONEMANN DRIVERS ED CLAS	440.00CR
190033	03/15/19	**JOURNAL**ENTRIES**	,	DRAW OF PAY ADJUSTMENT	335.00
190034	03/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	ESRP PENALTY	5,460.00
190301	03/15/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 032019	1,944.49
				AFLAC INSURANCE - 032019	259.18
190302	03/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 032019	485.32
				MEDICARE - ER - 032019	531.67
				MEDICARE - ER - 032019	795.29
				MEDICARE - ER - 032019	440.95
				MEDICARE - ER - 032019	1,103.55
				MEDICARE - 032019	42.28
				MEDICARE - ER - 032019	280.77
				MEDI - ER - 032019	440.57
				MEDICARE - ER - 032019	52.33
				MEDICARE - ER - 032019	349.53
				MEDICARE - ER - 032019	179.32
				MEDICARE - ER - 032019	713.81
				MEDICARE - ER - 032019	392.38
				MEDICARE - ER - 032019	854.43
				FICA WITHHOLDING - 032019	23,862.96
				MEDICARE WITHHOLDING - 032019	5,580.90
				FEDERAL WITHHOLDING - 032019	27,550.49
				MEDICARE - ER - 032019	328.82
				FICA-ER - 032019	6,001.49
				FICA-ER - 032019	5,429.10
				FICA-ER - 032019	1,842.71
				FICA-ER - 032019	344.31
				FICA-ER - 032019	452.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-ER - 032019	436.02
				FICA-ER - 032019	3,468.18
				FICA-ER - 032019	16.76
				FICA-ER - 032019	224.83
				FICA-ER - 032019	16.31
				FICA-ER - 032019	133.46
				FICA-ER - 032019	115.88
				FICA-ER - 032019	35.11
				FICA-ER - 032019	2,329.77
				FICA-ER - 032019	851.87
				FICA-ER - 032019	754.14
190303	03/15/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 032019	245.00
190304	03/15/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032019	77.85
				UUSL - ER - 032019	991.98
				UUSL - ER - 032019	670.65
				UUSL - ER - 032019	297.91
				UUSL - ER - 032019	65.30
				UUSL - ER - 032019	38.77
				UUSL - ER - 032019	72.20
				UUSL - ER - 032019	581.93
				UUSL - ER - 032019	54.15
				UUSL - ER - 032019	1.36
				UUSL - ER - 032019	131.40
				UUSL - ER - 032019	72.94
				UUSL - ER - 032019	361.24
				UUSL - ER - 032019	178.34
				UUSL - ER - 032019	64.79
				UUSL - ER - 032019	116.48
				UUSL - ER - 032019	21.84
				UUSL - ER - 032019	21.98
				UUSL - 032019	51.97
				UUSL - ER - 032019	8.68
				UUSL - ER - 032019	81.34
				UUSL - ER - 032019	29.53
				UUSL - ER - 032019	119.41
				UUSL - ER - 032019	141.05
				UUSL - ER - 032019	130.15
				UUSL - ER - 032019	80.07
				UUSL - ER - 032019	2.71
				UUSL - ER - 032019	20.91
				PERSI - ER - 032019	8,911.96
				PERSI - ER - 032019	7,947.63
				PERSI - ER - 032019	2,676.49
				PERSI - ER - 032019	586.63
				PERSI - ER - 032019	368.82
				PERSI - ER - 032019	648.65
				PERSI - ER - 032019	5,228.19
				PERSI - ER - 032019	486.54
				PERSI - ER - 032019	786.88
				PERSI - ER - 032019	1,180.52
				PERSI - ER - 032019	655.21
				PERSI - ER - 032019	3,245.45
				PERSI - ER - 032019	1,602.25
				PERSI - ER - 032019	582.05
				PERSI - ER - 032019	1,046.55
				PERSI - ER - 032019	196.15
				PERSI - ER - 032019	1,267.18
				PERSI - ER - 032019	1,169.37
				PERSI - ER - 032019	719.36
				PERSI - ER - 032019	24.36
				PERSI - ER - 032019	197.48
				PERSI - ER - 032019	743.92
				PERSI CHOICE - 3% - 032019	155.47
				PERSI 401K @ SET AMT - 032019	6,755.00
				PERSI - EE - 032019	23,759.85
				PERSI - ER - 032019	264.80
				PERSI - ER - 032019	1,072.83
				PERSI - ER - 032019	265.34
				PERSI - ER - 032019	730.73
190305	03/15/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 032019	46.24
				WORK COMP - 032019	360.24
				WORK COMP - 032019	33.52
				WORK COMP - 032019	54.22
				WORK COMP - 032019	81.34
				WORK COMP - 032019	45.15
				WORK COMP - 032019	238.30
				WORK COMP - 032019	1.38
				WORK COMP - 032019	1,027.82
				WORK COMP - 032019	167.89
				WORK COMP - 032019	49.56
				WORK COMP - 032019	1.67
				WORK COMP - 032019	13.61
				WORK COMP - 032019	30.74
				W/C - ER - 032019	51.26
				WORK COMP - 032019	5.36
				WORK COMP - 032019	51.24
				WORK COMP - 032019	18.29
				WORK COMP - 032019	371.74
				WORK COMP - 032019	685.22
				WORK COMP - 032019	188.50
				WORK COMP - 032019	40.42
				WORK COMP - 032019	44.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MARCH	5,555.92CR
				WORK COMP - 032019	616.00
				WORK COMP - 032019	136.63
				WORK COMP - 032019	638.14
				WORK COMP - 032019	556.74
190306	03/15/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 032019	14,653.00
190307	03/15/19	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 032019	200.00
190308	03/15/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 032019	1,080.00