

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005231	04/01/19	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA NTLs REG 2 CHAP-B.PETERSON/E.GOV	754.00
				BPA NTLs REGISTRATION- ADVISOR/G.KERI	412.00
				BPA NTLs REGISTRATION-16 STUDENTS @	6,592.00
005232	04/01/19	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS- LEGENDS SHIRTS ORDER	1,265.42
				BOOSTERS- BATTLE OF MOMS PLYR SHIRT:	422.22
005233	04/01/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	AISES- PRESENTATION BOARDS/BINDERS	18.72
005234	04/01/19	SNAKE RIVER ARMS CO.	LAPWAI, ID 83540	TRACK- 12 BOXES 32 AMO @\$34.	408.00
005235	04/02/19	ANAHEIM MARRIOTT	ANAHEIM, CA 92802	BPA NATLS- LODGING 8 RM X 5 NT 5/1-5	7,401.24
005236	04/03/19	VALLEY FOODS	LAPWAI, ID 83540	AISES- LUNCHES WKG ON PROJECT	52.05
005237	04/05/19	ST. MARIES HIGH SCHOOL	ST. MARIES, ID 83861	TRK- ENTRY FEE LUMBERJACK INVITE 4/6/1:	25.00
005238	04/05/19	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES APRIL PAYROLL-CONC	54.91
005239	04/08/19	AMANDA NELLESEN PHOTO	CULDESAC, ID 83524	ST CNCL- PROM PHOTOGRAPHER	500.00
005240	04/08/19	TAMI CHURCH	LEWISTON, ID 83501-5767	TRK- REIMB. FOOD/DEDICATED ATHL ST MA	37.75
005241	04/08/19	BEN SNODGRASS	GENESEE, ID 83832	TRK STARTER- 4/10 MS CLEARWATER RELA	100.00
005242	04/09/19	JAMES STUCK	LEWISTON, ID 83501	ST CNCL- DJ FOR THE PROM 2019	300.00
005243	04/09/19	BSN SPORTS	DALLAS, TX 75266-0176	CREDIT MEMO (PAID TWICE) BASKETBALL	54.95CR
				SFBL- CRAMER COACHES TEM 1ST AID KIT	104.95
005244	04/10/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	AISES- UNITED BAG FEE	120.00
				AISES- HOTWIRE.COM HOTEL ATL	106.86CR
				AISES- DOLLAR RENTAL ATL	110.44
				AISES- DOLLAR RENTAL ATL	110.44CR
				AISES- HOTWIRE.COM HOTEL SPO	522.08
				AISES- HOTWIRE.COM HOTEL ATL	106.86CR
				AISES- HOTWIRE.COM HOTEL ATL	106.86CR
				AISES- HOTWIRE.COM HOTEL ATL	106.86CR
				AISES- HOTWIRE.COM HOTEL ATL	106.86CR
				AISES- HOTWIRE.COM HOTEL SPO	130.52CR
				IND CLB- MAVERICK, GAS NWIYC	39.20
				ST CNCL- SHINDIGS DECOR, PROM	48.98
				ST CNCL- PAYPAL ALEXANDERIN, PROM	1,375.00
				AISES- HOTWIRE.COM HOTEL SPO	130.52CR
				AISES- HOTWIRE.COM HOTEL SPO	130.52CR
				AISES- HOTWIRE.COM HOTEL SPO	130.52CR
				AISES- UNITED BAG FEE	60.00
				AISES- UNITED BAG FEE	60.00CR
				AISES- UNITED BAG FEE	120.00CR
				AISES-HOTWIRE.COM HOTEL ATL	427.44
				AISES- WWW COSTCO.COM, SMART KEYBO	189.25
				IND CLB- CHEVRON, GAS NWIYC	32.06
				IND CLB- SHOSHONE BANNOCK, HOTEL NW	356.00
				IND CLB- SHOSHONE BANNOCK, HOTEL NW	356.00
				IND CLB- SHOSHONE BANNOCK, HOTEL YW	356.00
				IND CLB- SHOSHONE BANNOCK, HOTEL NW	356.00
				IND CLB- PHILLIPS 66, GAS NWIYC	17.01
				IND CLB- PHILLIPS 66, GAS NWIYC	46.70
005245	04/10/19	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	** VOID **	0.00
005246	04/15/19	AAA AWARD	EASTMAN, WI 54626	TRK- MS CLEARWATER RELAY RIBBON/MED	528.00
005247	04/15/19	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	ST CNCL- TABLE CLOTHS FOR PROM	41.40
				CREDIT ON INVOICE - ADJUSTMENT	2.59CR
005248	04/15/19	FASTSIGNS	LEWISTON, ID 83501	BOOSTERS- P1FCU BANNER 60X36	114.53
005249	04/15/19	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	AISES- EQUIP/ DUMP CART 33X49	249.99
005250	04/15/19	BEN SNODGRASS	GENESEE, ID 83832	TRACK- HS TRACK MEET STARTER	150.00
005251	04/17/19	BANK OF AMERICA	DALLAS, TX 75285-1001	SOUTHWEST- BPA NTLs AIRFARE/ANAHEIM	5,714.60
005252	04/17/19	BOYS & GIRLS CLUB OF THE LC VALLEY	LEWISTON, ID 83501	DONATION- SR PRJ/CHLOE THOMPSON-FAS	500.00
005253	04/17/19	AMAZON	ATLANTA, GA 30353-0958	TRACK- DISCUS ORDER	406.98
				ST CNCL- PROM DECORATIONS	59.53
				ST CNCL- PROM DECORATIONS	35.55
				ST CNCL- PROM DECORATIONS	19.47
005254	04/17/19	ROSAUERS	LEWISTON, ID 83501	BOOSTERS- CHICKEN LEGS ETC	47.68CR
				BOOSTERS- BANQUET BOYS BB	87.86
				BOOSTERS- BATTLE OF MOMS CUPCAKES	318.69
005255	04/17/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	BOOSTERS- PAW STORE ITEMS	89.26
005256	04/17/19	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	TRK- HS T-SHIRTS/UNIFORMS/TRNSF	416.00
				TRK- SHIPPING	22.50
				TRK- SHIRTS/UNIFORMS	942.58
				TRK- JH T-SHIRTS/TRANSFERS	231.00
005257	04/17/19	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	ORDER SPLIT TRK/SFBL	106.46
				HSSB- KENDALL LEIGHTON SR PRJ ALUMI G	143.00
				ORDER SPLIT TRK/SFBL	106.46
005258	04/19/19	BEN SNODGRASS	GENESEE, ID 83832	TRACK STARTER 4/22 HS MEET	125.00
				TRACK STARTER 4/22 MS MEET	100.00
005259	04/29/19	GEORGIE KERBY	LENORE, ID 83541	16 STUDENT PERDIEM-BPA NTLs \$35/DAY, 5	2,800.00
005260	04/29/19	ERIC GOWER	KAMIAH, ID 83536	** VOID **	0.00
005261	04/29/19	RANDY CANNON	GENESEE, ID 83832	TRACK STARTER- 5/1 MEET OF CHAMPS	125.00
005262	04/30/19	BRAD PETERSON	,	BPA CHAPERONE-NTLS, 5 DYS@ \$50	250.00
025739	04/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 042019	167.94
				HEALTH INSURANCE - 042019	574.55
				HEALTH INSURANCE - 042019	1,481.85
				HEALTH INSURANCE - 042019	3,351.57
				HEALTH INSURANCE - 042019	4,699.88
				HEALTH INSURANCE - 042019	791.65
				BLUE CROSS - 042019	808.35
				HEALTH INSURANCE - 042019	108.42
				HEALTH INSURANCE - 042019	199.88
				HEALTH INSURANCE - 042019	7,579.91
				HEALTH INSURANCE - 042019	463.35
				HEALTH INSURANCE - 042019	3,517.89
				BLUE CROSS - 042019	6,056.20
				HEALTH INSURANCE - 042019	468.72
				HEALTH INSURANCE - 042019	1,338.90
				HEALTH INSURANCE - 042019	1,159.41
				HEALTH INSURANCE - 042019	2,206.63
				HEALTH INSURANCE - 042019	1,452.96

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				HEALTH INSURANCE - 042019	764.35
				HEALTH INSURANCE - 042019	574.55
				HEALTH INSURANCE - 042019	67.20
				HEALTH INSURANCE - 042019	1,119.99
025740	04/15/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 042019	1.80
				STANDARD INSURANCE - 042019	134.59
				STANDARD INSURANCE - 042019	119.44
				STANDARD INSURANCE - 042019	43.21
				STANDARD INSURANCE - 042019	8.00
				STANDARD INSURANCE - 042019	6.51
				STANDARD INSURANCE - 042019	15.60
				STANDARD INSURANCE - 042019	8.29
				STANDARD INSURANCE - 042019	20.00
				STANDARD INSURANCE - 042019	8.99
				STANDARD INSURANCE - 042019	37.53
				STANDARD INSURANCE - 042019	8.27
				STANDARD INSURANCE - 042019	26.64
				STANDARD INSURANCE - 042019	32.40
				STANDARD INSURANCE - 042019	25.66
				STANDARD INSURANCE - 042019	0.64
				STANDARD INSURANCE - 042019	6.53
				STANDARD INSURANCE - 042019	6.34
				STANDARD - 042019	10.21
				STANDARD INSURANCE - 042019	2.57
				STANDARD INSURANCE - 042019	15.06
				STANDARD INSURANCE - 042019	135.36
				STANDARD INSURANCE - 042019	4.85
				STANDARD INSURANCE - 042019	8.00
				STANDARD INSURANCE - 042019	72.48
				STANDARD INSURANCE - 042019	22.62
				STANDARD INSURANCE - 042019	46.41
				STANDARD LIFE INSURANCE - 042019	85.60
025741	04/09/19	ANN MUNSTERMANN	CULDESAC, ID 83524	PAYROLL ADVANCE	800.00
025748	04/15/19	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT WITH BOOM TO MOVE DIRT	400.00
025749	04/15/19	AMAZON	ATLANTA, GA 30353-0958	REPLACEMENT KEY BOARDS	51.33
				REPLACEMENT CHARGER	10.77
				PT CONFERENCES INCENTIVES	64.93
				LIBRARY SUPPLIES	435.63
				M. TABOR TECHNOLOGY CORDS	7.38
				ASP SUPPLIES ART PROJECT	6.98
				ASP SUPPLIES ART PROJECT	73.87
				PORTABLE PA SYSTEM	549.99
				M. TABOR TECHNOLOGY CORDS	17.58
				OFFICE SUPPLIES	60.00
				MILTON S-506 ORIGINAL DUAL	73.90
025750	04/15/19	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 500 GALS HS	1,000.00
				PROPANE 587.4 GALS ES	1,174.80
025751	04/15/19	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEER WHISTLES	65.45
025752	04/15/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-CABINET SHOP	351.29
				ELECTRIC- BUS SHOP	330.78
				ELECTRIC-ES	2,763.79
				ELECTRIC-HS TRACK	846.06
				ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC-TRACK PUMP	11.36
				ELECTRIC- STORAGE TECH	340.07
				ELECTRIC-AG SHOP	110.15
				ELECTRIC-HS/MS	5,904.29
025753	04/15/19	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	** VOID **	0.00
025754	04/15/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	WATER HEATER AND LIGHT FIXTURE REPAI	445.00
				REPAIR HS OVEN	225.00
				WATER HEATER AND LIGHT FIXTURE REPAI	445.00
025755	04/15/19	BOYER GRAVEL	LAPWAI, ID 83540	GRAVEL FOR BUS AREA	426.89
025756	04/15/19	BSN SPORTS	DALLAS, TX 75266-0176	SOFTBALL FIELD FENCE POLES	291.33
025757	04/15/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,572.50
025758	04/15/19	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-ART & PE BLDG	719.63
				W/S/G-H/S SCHOOL	1,725.01
				W/S/G-AG BLDG	380.90
				W/S-ATHLETIC FIELD	317.46
				GRBGE-JONES	31.50
				GRBGE-ES	918.50
				W/S/G-STORAGE TECH	122.47
				GRBGE-REYNOLDS	31.50
				GRBGE-BUS BARN	326.00
025759	04/15/19	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	243.02
				HEATING OIL AG SHOP	489.04
025760	04/15/19	COLEMAN OIL CO.	LEWISTON, ID 83501	STATE BPA BOISE 3/7	1.90
				STATE BPA BOISE 3/7	140.26
				STATE HSB BB BOISE 2/28-3/1	131.32
				STATE HSB BB BOISE 2/28-3/2	181.91
025761	04/15/19	DONALDS RESTAURANT	LAPWAI, ID 83540	FEDERAL PROGRAM MONITOR LUNCH	25.40
				SCHOOL BOARD DINNER	47.70
025762	04/15/19	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	RE-CARPET AUD. OFFICE AND ES RM 207	2,750.00
				RE-CARPET AUD. OFFICE AND ES RM 207	2,750.00
025763	04/15/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 3/18	719.26
				FOOD 3/11	510.34
				NON FOOD 3/4	89.55
				FOOD 3/4	300.60
				FOOD 3/18	297.88
				FOOD 3/11	450.37
				FOOD 3/14	658.12
				FOOD 3/11	86.85
				FOOD 3/11	338.37

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025764	04/15/19	GEORGIE KERBY	LENORE, ID 83541	NON FOOD 3/18	109.07
				REIMB. UBERS TO HOTEL (3)	23.19
				REIMB. BUS PARKING COSTS 3/6-3/8	45.00
				PER DIEM 5/1-5/5 ANAHEIM CA	244.75
025765	04/15/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
025766	04/15/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	PORTABLE RESTROOM	78.00
				HANDICAP RESTROOM	126.00
				HANDICAP RESTROOM	126.00
				PORTABLE RESTROOM	78.00
025767	04/15/19	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	FOG LIGHTS	312.32
025768	04/15/19	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	STERILANT GRAVEL AREAS DISTRICT WIDE	3,255.00
				LAWN/LANDSCAPE TREAT FB, HS, ES, SB FI	2,400.98
025769	04/15/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	642.63
				BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
025770	04/15/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SHADES FOR HS WINDOWS	185.80
025771	04/15/19	IAPT	BOISE, ID 83720-0027	REGISTRATION IAPT EMERSON WHITE	200.00
				NON REG. GUEST BBQ SOCIAL (2)	40.00
				REGISTRATION IAPT ALAN WHITE	200.00
025772	04/15/19	IDAHO DIGITAL LEARNING	BOISE, ID 83707	MS STEM CLASSES	30.00
				MS STEM CLASSES	540.00
025773	04/15/19	IDAHO ICE	MOSCOW, ID 83843	REMOVE AND INSTALL NEW WINDOW, FIX L	570.00
				REPAIR COOLANT LEAK	380.00
				BUS INSPECTION, DIAGNOSE LEAK ON BU	475.00
				BUS INSPECTION AND CHECK WATER LEAK	570.00
025774	04/15/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (9740.72)	692.86
				ADMIN FEE (5841.64)	415.52
025775	04/15/19	IMAGINE BEHAVIORAL &	GREEN BAY, WI 54311	BEHAVIOR INTERVENTION	428.75
				BEHAVIOR INTERVENTION	490.00
025776	04/15/19	IXL LEARNING	SAN MATEO, CA 94404	IXL ONLINE LEARNING RENEWAL	3,645.00
025777	04/15/19	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 3/13-4/10	5,928.75
025778	04/15/19	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE 4/26-4/28 YAKAMA, WA	241.28
				PER DIEM 4/26/4/28 YAKAMA, WA	140.25
025779	04/15/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
025780	04/15/19	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. ADVISOR G. KERBY REG. 5/1-5/5	125.00
				REIMB. ADVISOR G. KERBY LODGING ANAHI	925.15
025781	04/15/19	LOVING GUIDANCE INC.	OVIEDO, FL 32762	MANAGING EMOTIONAL MAYHEM	32.00
				SEL TOOLS, BOOKS AND SUPPLIES	82.00
025782	04/15/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 3/4	242.44
				MILK 3/11	269.49
				MILK 3/7	197.31
				MILK 3/18	360.56
				MILK 3/14	175.97
025783	04/15/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF WATER LEAK IN FIELD HOUSE	1,039.90
				HVAC REPAIR ROOMS 213, 216, 217 FAN MO	451.40
				HVAC REPAIR BLOWN FUSE HS RM361	250.73
025784	04/15/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	180.96
025785	04/15/19	NATURE-WATCH	AGOURA HILLS, CA 91301	MAGNIFICENT METAMORPHOSIS 3(25)	127.05
025786	04/15/19	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
025787	04/15/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	731.00
				SEWER-REYNOLDS	43.00
				SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
025788	04/15/19	NNABA	COVINGTON, WA 98042	REG. JENNY WILLIAMS 4/27	90.00
025789	04/15/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	ARC PRO PLASMA SYSTEM	22,550.00
				WELDING GAS	226.15
025790	04/15/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 3/19	538.91
				COMMOD. 3/8	558.01
				FOOD 3/8	1,625.20
				COMMOD. 3/8	464.66
				FOOD 3/8	1,129.67
				FOOD 3/19	1,192.50
025791	04/15/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MAINT/TRANS	8.61
				PHONE CALLS HS	62.27
				PHONE CALLS MAINT/TRANS	8.60
				PHONE CALLS ES	28.10
025792	04/15/19	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	FERTILIZER	189.90
				LINE MARKER	149.85
025793	04/15/19	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 3/18-3/22	1,819.58
				SPEECH SERVICES 10/15-/10/19	1,996.71
				SPEECH SERVICES 4/1-4/3	1,449.23
				SPEECH SERVICES 03/11-03/15	2,334.86
025794	04/15/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	90.48
025795	04/15/19	REDWOOD TOXICOLOGY LABORATORY, I	SANTA ROSA, CA 95403-1066	ATHLETIC DRUG TESTING SUPPLIES	138.82
025796	04/15/19	RICOH USA, INC	CHICAGO, IL 60680-2815	HS COPIES	224.68
				ES COPIES	346.38
025797	04/15/19	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO COPIER RENTAL	229.57
				MPC5502 DO B/W COPIES	18.26
				MPC5502 DO COLOR COPIES	85.01
				MORGAN/BALDWIN DO COLOR COPIES	16.80
				HS RENTAL	320.15
				ES RENTAL	308.73
025798	04/15/19	ROSAUERS	LEWISTON, ID 83501	ITEMS FOR SPECIAL DIETARY NEEDS	87.86
025799	04/15/19	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ADMIT BOOKS	144.25
025800	04/15/19	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT	366.60
025801	04/15/19	SKYLINE ESS LLC	LEWISTON, ID 83501	REMAINDER OF PAYMENT DOWN SPOUT CC	637.50
025802	04/15/19	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION	310.00
				BEHAVIOR INTERVENTION	710.00
				BEHAVIOR INTERVENTION	730.00
				BEHAVIOR INTERVENTION	520.00
025803	04/15/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	S.KINNICK INK	115.97
				OFFICE SUPPLIES	27.36
				FLYERS	59.66

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025804	04/15/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	REPAIR OF FLOOR MACHINES	67.19
025805	04/15/19	SWATCO	SPOKANE, WA 99203	5 GALL PAILS OF SWATCO 2435 (3)	1,073.44
025806	04/15/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	WATER ANALYSIS AND TREATMENT	148.00
				FOOD 3/11	503.81
				NON FOOD 3/29	205.65
				NON FOOD 3/11	369.94
025807	04/15/19	VALLEY FOODS	LAPWAI, ID 83540	SPECIAL DIETARY NEEDS	18.68
025808	04/15/19	VALLEY GAS	LAPWAI, ID 83540	CHEVY PU 12.526 GALS	29.84
				DRIVERS ED-SUBARU 27.19 GALS	64.77
				SUBARU 8.58 GALS	20.46
				DIESEL FUEL 682.937 GALS	1,711.44
				NISSAN PU 10.676 GALS	25.43
				OLD BUS #7 27.354 GALS	65.16
025809	04/15/19	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE FEE	50.00
				FLEX PLAN FEE	101.00
				MONTHLY ADMIN FEE	24.00
025810	04/15/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	NATIVE ARTS CLASS SUPPLIES	50.84
				MS ASP SUPPLIES	132.18
025811	04/15/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	REGISTRATION (9) NWIYC FT. HALL	1,800.00
				VEHICLE RENTAL NWIYC FT HALL 3/16-3/22	826.97
				VEHICLE GAS RENTAL NWIYC FT HALL 3/16-	32.00
				REGISTRATION J. NELLESEN 4/16-4/16 SUNV	180.00
				LODGING J. NELLESEN DEPOSTI 4/16 SUNV	242.31
				LODGING L. RAVET 3/7 BOISE -TRAUMA LIFE	219.00
				AIRFARE C. HOISINGTON 4/29-5/4 BOOST CC	429.60
				REG. C.HOISINGTON 4/30-5/3 PALM SPRING	500.00
				REGISTRATION (5) NIEA CONF. 10/8-10/12	3,000.00
				PBIS INCENTIVES	84.73
				TRAVEL BAGGAGE FEES D.AIKEN PENNSYL	30.00
				TRAVEL BAGGAGE FEES D.AIKEN PENNSYL	30.00
				TRAVEL BAGGAGE FEES S. SAMUELS PENN	70.00
				LODGING BALANCE J.NELESEN 4/16	242.00
				LODGING D.AIKEN PHILADELPHIA 3/28-4/2	1,134.55
				LODGING S. SAMUELS ALLEN PHILADELPHI	1,134.55
				COLLEGE VISIT LUNCH WALLA WALLA	292.98
				APPLE SMART KEYBOARD	189.74
				CCR RETRACTABLE SIGNS	149.98
				STAFF RETIREMENT BLANKET	317.14
				T. ARTHUR DELUXE CUP OF CATERPILLARS	27.94
				S.HEWETT SCHOOL REFILL KIT LIVE CATER	57.94
				FIELD TRIP LUNCH LCSC NA AWERNESS WE	143.84
025812	04/15/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDOW, MARKER LENS, AND BULBS	424.70
025813	04/17/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	FLAG MOTOR AND SCOREBOARD CONTROL	1,039.00
025814	04/17/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SHADES FOR HS WINDOWS BALANCE	122.78
025815	04/26/19	JOE WEBER CONCRETE FINISHING	CLARKSTON, WA 99403	1/2 OF POLE VAULT RUNWAY	7,000.00
190037	04/18/19	ARBITERPAY.COM/REFPAY	SANDY , UT 84070	UPLOAD FUNDS TO COMPLETE SPRING SPC	1,000.00
190038	04/10/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	28.35
190039	04/11/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS CHARGE	169.87
190401	04/15/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 042019	1,944.49
				AFLAC INSURANCE - 042019	259.18
190402	04/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDI - ER - 042019	402.25
				FICA-ER - 042019	6,018.25
				FEDERAL WITHHOLDING - 042019	27,340.84
				MEDICARE WITHHOLDING - 042019	5,595.06
				FICA WITHHOLDING - 042019	23,923.80
				MEDICARE - ER - 042019	394.49
				MEDICARE - ER - 042019	358.74
				MEDICARE - ER - 042019	66.99
				MEDICARE - ER - 042019	297.58
				MEDICARE - 042019	42.28
				MEDICARE - ER - 042019	829.50
				MEDICARE - ER - 042019	451.71
				MEDICARE - ER - 042019	795.28
				MEDICARE - ER - 042019	528.92
				MEDICARE - ER - 042019	329.57
				FICA-ER - 042019	749.66
				FICA-ER - 042019	806.14
				FICA-ER - 042019	2,325.27
				FICA-ER - 042019	112.22
				FICA-ER - 042019	26.06
				FICA-ER - 042019	164.25
				FICA-ER - 042019	133.46
				FICA-ER - 042019	16.31
				FICA-ER - 042019	485.32
				FICA-ER - 042019	851.87
				FICA-ER - 042019	142.05
				FICA-ER - 042019	1,192.41
				FICA-ER - 042019	21.29
				FICA-ER - 042019	3,460.58
				FICA-ER - 042019	436.02
				FICA-ER - 042019	430.65
				FICA-ER - 042019	344.32
				FICA-ER - 042019	1,801.66
				FICA-ER - 042019	5,503.76
190403	04/15/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 042019	313.50
190404	04/15/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042019	688.13
				PERSI - ER - 042019	99.67
				PERSI - ER - 042019	816.77
				PERSI - ER - 042019	166.06
				PERSI - ER - 042019	1,082.72
				PERSI - ER - 042019	294.95
				PERSI - EE - 042019	23,753.97

(Mo-Yr: 04-2019-04-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI CHOICE - 3% - 042019	155.47
				PERSI 401K @ SET AMT - 042019	7,855.00
				PERSI - ER - 042019	24.36
				UUSL - ER - 042019	141.05
				UUSL - ER - 042019	80.08
				UUSL - ER - 042019	21.98
				UUSL - 042019	51.96
				UUSL - ER - 042019	11.10
				UUSL - ER - 042019	90.90
				UUSL - ER - 042019	18.48
				UUSL - ER - 042019	120.52
				UUSL - ER - 042019	138.67
				UUSL - ER - 042019	2.71
				UUSL - ER - 042019	25.98
				PERSI - ER - 042019	8,916.70
				PERSI - ER - 042019	7,882.23
				PERSI - ER - 042019	2,674.89
				PERSI - ER - 042019	586.63
				PERSI - ER - 042019	348.45
				PERSI - ER - 042019	648.65
				PERSI - ER - 042019	5,216.88
				PERSI - ER - 042019	487.68
				PERSI - ER - 042019	782.80
				PERSI - ER - 042019	1,180.52
				PERSI - ER - 042019	671.13
				PERSI - ER - 042019	3,187.16
				PERSI - ER - 042019	1,655.19
				PERSI - ER - 042019	585.18
				PERSI - ER - 042019	1,096.02
				PERSI - ER - 042019	79.64
				PERSI - ER - 042019	1,267.19
				PERSI - ER - 042019	1,245.72
				PERSI - ER - 042019	719.36
				PERSI - ER - 042019	197.48
				UUSL - ER - 042019	122.00
				UUSL - ER - 042019	65.13
				UUSL - ER - 042019	184.23
				UUSL - ER - 042019	354.75
				UUSL - ER - 042019	74.71
				UUSL - ER - 042019	131.40
				UUSL - ER - 042019	0.91
				UUSL - ER - 042019	54.28
				UUSL - ER - 042019	580.68
				UUSL - ER - 042019	72.20
				UUSL - ER - 042019	36.50
				UUSL - ER - 042019	65.30
				UUSL - ER - 042019	297.72
				UUSL - ER - 042019	663.37
				UUSL - ER - 042019	992.50
				UUSL - ER - 042019	8.87
190405	04/15/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 042019	1.67
				WORK COMP - 042019	13.61
				WORK COMP - 042019	32.43
				WORK COMP - 042019	49.56
				WORK COMP - 042019	44.91
				WORK COMP - 042019	373.15
				WORK COMP - 042019	603.74
				WORK COMP - 042019	84.65
				WORK COMP - 042019	634.87
				WORK COMP - 042019	564.33
				WORK COMP - 042019	184.33
				WORK COMP - 042019	40.42
				WORK COMP - 042019	44.70
				WORK COMP - 042019	359.45
				WORK COMP - 042019	33.61
				WORK COMP - 042019	53.94
				WORK COMP - 042019	81.34
				WORK COMP - 042019	46.24
				WORK COMP - 042019	237.84
				WORK COMP - 042019	1.87
				WORK COMP - 042019	1,074.42
				WORK COMP - 042019	173.15
				W/C - ER - 042019	47.41
				WORK COMP - 042019	11.45
				WORK COMP - 042019	56.29
				APRIL	5,547.77CR
				WORK COMP - 042019	691.52
				WORK COMP - 042019	6.87
190406	04/15/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 042019	14,556.00
190407	04/15/19	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 042019	200.00
190408	04/15/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 042019	1,080.00