

(Mo-Yr: 05-2019-05-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005263	05/03/19	COSTCO	CLARKSTON, WA 99403	SEL- 8 CASES OF WATER ISAT TESTING	50.22
				AISES- APPLE IPAP PRO & APPLE PENCIL	1,121.32
				HS/MS STBDY SPLIT- ISAT TESTINT WATERS	65.01
				HS/MS STBDY SPLIT- ISAT TESTING WATER	65.01
				HS STBDY- ISAT TESTING WATER/SNACKS	86.60
				TRK- TRACK CONCESSIONS	191.27
				TRK- TRACK CONESSIONS	242.25
				TRK- TRACK CONCESSIONS	116.02
005264	05/03/19	LEWISTON HIGH SCHOOL	LEWISTON, ID 83501	TRACK FEES MOC 5/2/19	50.00
005265	05/03/19	FLORAL ARTISTRY	LEWISTON, ID 83501	4 WRAPPED ROSES SFBL SENIOR NIGHT	35.80
				6 WRAPPED ROSES BSBL SENIOR NIGHT	53.70
				4 WRAPPED ROSES SFBL SENIOR NIGHT RE	35.80
005266	05/03/19	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS- BSBL FAN GEAR	998.91
				BOOSTERS- SFBL FAN GEAR	1,893.58
005267	05/06/19	URM STORES, INC.	SPOKANE, WA 99220-3365	HS/MS ST BDY- ISAT SNACKS SPLIT COST	43.25
				HS/MS ST BDY- ISAT SNACKS SPLIT COST	43.26
				TRACK CONCESSIONS	414.73
				ST CNCL- PROM SUPPLIES	129.27
				HS ST BDY- ISAT TESTING SNACKS	136.20
005268	05/06/19	VALLEY FOODS	LAPWAI, ID 83540	TRACK CONCESSIONS APRIL	4.00
				TRACK CONCESSIONS APRIL	59.24
005269	05/06/19	IDAHO BEVERAGES	LEWISTON, ID 83501	TRACK CONCESSIONS	145.00
				TRACK CONCESSIONS	230.00
				TRACK CONCESSIONS	521.00
				TRACK CONCESSIONS	34.00
005270	05/07/19	AAA AWARD	EASTMAN, WI 54626	MS TRACK AWARDS0- 1ST PL, NECK RIBBOI	336.52
005271	05/08/19	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA ACTIV PARTICIPATION FEES 2019-20	225.00
				IHSAA ACTIV PARTICIPATION FEES 2019-20	150.00
005272	05/09/19	WHITE PINE LEAGUE	GENESEE, ID 83832	1 D1 DIAMOND BASEBALLS FOR DIST PLAYC	70.00
005273	05/09/19	NEZ PERCE TRIBAL POLICE DEPT.	LAPWAI, ID 83540	RESV TABLE FOR 8/ OFFCR RIGNEY FUNDR	500.00
005274	05/09/19	BEN SNODGRASS	GENESEE, ID 83832	TRACK STARTER- MS INVITE 5/7/19	125.00
005275	05/09/19	INTERMOUNTAIN FEED	LEWISTON, ID 83501	2 ALFALFA BALES, 2 HAY, 2 STRAW	58.94
005276	05/14/19	DAVID KRONEMANN	LEWISTON, ID 83501	PLAYER PERDIEM- BSBL STATE 5/16-18	1,200.00
				ATHL DIR PERDIEM- BSBL STATE 5/16-18	142.00
005277	05/14/19	WINFRED PEREZ	LAPWAI, ID 83540	HEAD COACH PER DIEM BSBL STATE 5/16-18	142.00
005278	05/14/19	TUI MOLIGA	LAPWAI, ID 83540	ASST COACH PERDIEM- BSBL STATE 5/16-18	142.00
005279	05/14/19	PAT KERBY	LENORE, ID 83541	BUS DRIVER PERDIEM- BSBL STATE 5/16-18	142.00
005280	05/14/19	NIGELE WILLIAMSON	CULDESAC, ID 83524	ADULT PERDIEM VOLUNTEER- BSBL STATE	90.00
005281	05/14/19	TAMI CHURCH	LEWISTON, ID 83501-5767	HEAD TRK COACH PERDIEM- STATE 5/16-18	142.10
				2 TRACK ATHLETES/STATE PERDIEM 5/16-18	300.00
005282	05/14/19	KAMIAH HIGH SCHOOL	KAMIAH, ID 83536	DIST 1&2 REGIONAL TRACK CHAMPIONSHIP	80.00
005283	05/15/19	LAPWAI SCHOOL DISTRICT #341	,	GARRETT BRACH LEIGHTON SCHOLARSHIP	2,457.57
005284	05/16/19	STUMPS PARTY/ SHINDIGZ	FORT WAYNE, IN 46802	SR BACKDROP- POMP TISSUE SQUARES	58.79
005285	05/16/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	TRIBAL GIFT BSKT/APPRECIATION BNQT	104.33
				K.LEIGHTON SR PRJCT- SHIRTS ALUM GM	181.43
				TRIBAL GIFT BSKT/APPRECIATION BNQT	50.00
005286	05/16/19	MAP TRAVEL	LEWISTON, ID 83501	BPA- TRAVEL AGENT FEE-BKG FLIGHTS NTL	600.00
005287	05/16/19	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES, MAY PAYROLL TRK	1,289.20
005288	05/17/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	JOANN FAB- DECORATIONS PROM	112.34
				HOME DEPOT- GOLD SPRAY PAINT/PROM	24.42
				DUTCH BROS 20- \$5 GIFT CARDS/AT RISK	100.00
				LANCER LANES- BOWLING AFTER PROM	556.24
				JONES SCH SUPPL- AWARDS/MEDALS ASSE	289.80
				TRK- SOUND TOWN 200 CHNL WIRELESS MI	108.70
				SFBL- MIZUNO F19 FP SB BAT	349.95
				SFBL- LV SLUGGER XENO FP BAT	279.99
				AISES-MECHANICAL ITEMS PROJECT	153.58
				SEL ED- COLOR INK TONER(DP) CERTIF PPF	147.76
005290	05/21/19	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	HANDLING/DELIVERY C&G @ \$44	44.00
				35 STOLE EMBROIDERY UPGRADE @7.50	262.50
				35 PLAIN STOLE @ \$12	420.00
				28 CAP & GOWNS @ \$26	728.00
005291	05/21/19	MOUNTAIN HOME INN	MOUNTAIN HOME, ID 83647	BSBL- LODGING/ST PLAYOFFS 12RM @\$198	2,376.00
005292	05/22/19	HAPPY DAY CORPORATION	LEWISTON, ID 83501	GIFT CARDS- YEAR END AWARDS ASSY	360.00
				GIFT CARDS- YEAR END AWARDS ASSY	92.50
				GIFT CARDS- YEAR END AWARDS ASSY	92.50
005293	05/23/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	GEN ATHL- BKPR SUPPLIES	111.61
				GEN ATHL- BKPR SUPPLIES	83.98
				GEN ATHL- BKPR SUPPLIES	66.95
005294	05/24/19	LEWIS CLARK FEDERAL CREDIT UNION	LEWISTON, ID 83501	AISES- GIFT CARDS/DOUTH BROS- SCIENCE	135.00
005295	05/24/19	DIST II BOARD OF CONTROL C/O BRAD M	TROY, ID 83871	ASSESSMENTS 2019-20/ 2 SUB JV @\$50	100.00
				ASSESSMNTS 2019-20/ 6 VARSITY @90	540.00
				ASSESSMENTS 2019-20/ 4 JV @\$55	220.00
				ASSESSMENTS 2019-20 1 ARBITER FEE	125.00
005296	05/28/19	LANDGROVE COFFEE, INC	TROY, ID 83871	BPA- FUNDRAISER, HOUSE & FRENCH ROAS	81.95
005297	05/28/19	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	BALANCE DUE FOR 2019 YEARBOOKS ORDE	2,307.43
005298	05/29/19	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	6X8 BL MARBLE CURVED PLQ- PENNEY	38.00
				7X10 BL MARBLE CURVED PLQ- KRONEMAN	42.00
				4X6 BL MARBLE CURVED PLQ-SCOTT/TUCKI	62.00
005299	05/30/19	LCSC MEN'S BASKETBALL	LEWISTON, ID 83501	SUMMER LG & TRNY- JUN 3,4,10,12,17,19,24,	850.00
005300	05/30/19	COLBY BLAINE BASKETBALL CAMP	CALDWELL, ID 83605	COLL OF ID BB VARSITY TEAM CAMP	400.00
005301	05/30/19	WILLIAM BIGMAN	LEWISTON, ID 83501	DRAMA- SND/LIGHTS "THE OUTSIDERS" PLA	400.00
025842	05/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 052019	574.55
				BLUE CROSS - 052019	6,056.20
				HEALTH INSURANCE - 052019	3,521.26
				HEALTH INSURANCE - 052019	463.35
				HEALTH INSURANCE - 052019	7,286.00
				HEALTH INSURANCE - 052019	242.26
				HEALTH INSURANCE - 052019	152.47
				BLUE CROSS - 052019	785.84
				HEALTH INSURANCE - 052019	95.92
				HEALTH INSURANCE - 052019	464.42

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				HEALTH INSURANCE - 052019	1,338.90
				HEALTH INSURANCE - 052019	2,200.02
				HEALTH INSURANCE - 052019	1,218.50
				HEALTH INSURANCE - 052019	1,449.59
				HEALTH INSURANCE - 052019	764.35
				HEALTH INSURANCE - 052019	574.55
				HEALTH INSURANCE - 052019	776.77
				HEALTH INSURANCE - 052019	1,093.91
				HEALTH INSURANCE - 052019	409.78
				HEALTH INSURANCE - 052019	1,528.70
				HEALTH INSURANCE - 052019	3,326.00
				HEALTH INSURANCE - 052019	4,630.81
025843	05/15/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 052019	3.17
				STANDARD INSURANCE - 052019	6.47
				STANDARD INSURANCE - 052019	0.64
				STANDARD INSURANCE - 052019	25.02
				STANDARD INSURANCE - 052019	25.71
				STANDARD INSURANCE - 052019	31.82
				STANDARD INSURANCE - 052019	23.40
				STANDARD INSURANCE - 052019	8.00
				STANDARD INSURANCE - 052019	4.85
				STANDARD INSURANCE - 052019	132.48
				STANDARD INSURANCE - 052019	18.14
				STANDARD - 052019	9.90
				STANDARD INSURANCE - 052019	8.13
				STANDARD INSURANCE - 052019	15.23
				STANDARD INSURANCE - 052019	9.80
				STANDARD INSURANCE - 052019	8.00
				STANDARD INSURANCE - 052019	43.81
				STANDARD INSURANCE - 052019	118.91
				STANDARD INSURANCE - 052019	132.33
				STANDARD INSURANCE - 052019	2.32
				STANDARD INSURANCE - 052019	20.00
				STANDARD INSURANCE - 052019	8.57
				STANDARD LIFE INSURANCE - 052019	85.60
				STANDARD INSURANCE - 052019	46.46
				STANDARD INSURANCE - 052019	6.41
				STANDARD INSURANCE - 052019	8.71
				STANDARD INSURANCE - 052019	37.36
				STANDARD INSURANCE - 052019	72.36
025844	05/16/19	SAMUEL ELLENWOOD	LAPWAI, ID 83540	DRAW ON MAY CHECK	60.84
025845	05/20/19	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR OF LOCK CYLINDER RM120	80.00
				AUDITORIUM SERVICE CALL	80.00
025846	05/20/19	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT SERVICES TRACK MATS	160.00
025847	05/20/19	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	SPIRNKLER SYSTEM INSPECTIONS/REPAIR	1,067.50
025848	05/20/19	AMAZON	ATLANTA, GA 30353-0958	KEYBOARDS	198.00
				INCENTIVES	131.88
				CULTURAL BOOKS FOR CLASSROOM	86.75
				CLASS CAMERA	199.99
				OFFICE SUPPLIES	9.90
				POLE VAULT FENCE	129.32
				MUSICAL PROTECTION PLAN	19.98
				MUSIC SUPPLIES	244.97
				IT IS ABOUT TIME PD BOOKS	158.76
				IT IS ABOUT TIME PD BOOKS	24.45
				PROJECT MATERIALS ALTERNATIVE CURRI	37.70
				LIBRARY BOOK SUPPLIES	39.00
				3D PRINTER FILM	78.98
				KITCHEN TIMERS	20.98
				PBIS INCENTIVES	26.98
				3D PRINTER AND SUPPLIES	616.99
				CLASSROOM SUPPLIES	109.96
				PROJECT MATERIALS ALTERNATIVE CURRI	119.91
				CULTURAL BOOKS FOR CLASSROOM	41.07
				CULTURAL BOOKS FOR CLASSROOM	75.00
				CULTURAL BOOKS FOR CLASSROOM	23.71
				PROJECT MATERIALS ALTERNATIVE CURRI	14.11
				CLASSROOM SUPPLIES/SPEAKERS	34.06
				HDMI CORDS	14.00
				HDMI CORDS	20.99
				N. BLYLEVEN CLASSROOM SUPPLIES	199.99
				AFTER SCHOOL SUPPLIES	171.18
				AFTER SCHOOL SUPPLIES	223.80
				GENERATOR	272.07
				CLASSROOM EASEL	286.04
				CREDIT SPEAKER	19.98CR
				SPEAKERS	38.44
				OFFICE SUPPLIES	43.50
				OFFICE SUPPLIES	54.89
				3D PRINTER FILM	59.97
				TAPE	91.12
				OFFICE SUPPLIES	135.81
025849	05/20/19	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 477.8 GALS ES	740.59
				PROPANE 200 GALS BUS BARN	320.00
				PROPANE 275 GALS HS	426.25
025850	05/20/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	304.00
025851	05/20/19	ANTHONY SMITH	LAPWAI, ID 83540	STUDENT POW WOW 5/28	300.00
025852	05/20/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC- BUS SHOP	144.06
				ELECTRIC-STORAGE TECH	193.43
				ELECTRIC-TRACK PUMP	11.28
				ELECTRIC- TRACK LIGHTS	244.07
				ELECTRIC- HS TRACK	1,124.80

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				ELECTRIC-ES	2,518.40
				ELECTRIC-CABINET SHOP	142.57
				ELECGTRIC-HS/MS	3,761.27
				ELECTRIC- AG BLDG	143.46
025853	05/20/19	BANK OF AMERICA	DALLAS, TX 75285-1001	WEATHER STATION SUPPLIES	887.60
025854	05/20/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPAIR OF LIGHT RM. 300 AND GYM SWTICI	1,103.00
				REPAIR COOLING TOWER	5,127.00
				REPAIR OF LIGHT RM. 300 AND GYM SWTICI	300.00
025855	05/20/19	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TABLE CLOTHS	15.53
025856	05/20/19	BOYER GRAVEL	LAPWAI, ID 83540	POLE VAULT GRAVEL	142.27
025857	05/20/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 4/30-4/24	2,251.00
025858	05/20/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE DO MAY	53.13
				PHONE LINE ES APRIL	276.42
				PHONE LINE BUS BARN APRIL	50.21
				PHONE LINE DO APRIL	110.57
				FAX LINE HS APRIL	209.25
				FAX LINE DO APRIL	53.13
				PHONE LINE HS APRIL	369.09
				PHONE LINE ES MAY	276.42
				PHONE LINE DO MAY	110.57
				PHONE LINE HS FAX MAY	209.25
				PHONE LINES HS MAY	369.09
				PHONE LINE BUS BARN MAY	50.21
025859	05/20/19	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	846.73
				GRBGE-JONES	31.50
				W/S/G-AG BLDG	387.47
				W/S/G-H/M SCHOOL	1,690.01
				GRBGE-REYNOLDS	31.50
				W/S-STORAGE TECH	122.41
				W/S-ATHLETIC FIELD	329.13
				GRBGE-ES	918.50
				GRBGE-BUS BARN	326.00
025860	05/20/19	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	YOUNG WOMENS LEADERSHIP 3/6/19	2,308.49
025861	05/20/19	COLUMBIA ELECTRIC SUPPLY	SAN FRANCISCO, CA 94139-8855	3' T8 DUAL LAMP BALLAST/DIRECT	812.20
025862	05/20/19	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	FLAT REPAIR	16.75
				TIRE REPLACEMENT BUS #6	229.08
025863	05/20/19	COSTCO	CLARKSTON, WA 99403	MAPP SUPPLIES	557.14
025864	05/20/19	D'LISA PENNEY	LAPWAI, ID 83540	SUPPLIES FOR K FAMILY ENGAGEMENT NIC	81.97
				MILEAGE 6/14 BOISE TO LAPWAI	147.90
				MILEAGE 6/9 LAPWAI TO BOISE	147.90
				PER DIEM 6/13-9/14 BOISE	53.90
				PER DIEM 6/9-6/11 BOISE	105.35
025865	05/20/19	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM 6/9-6/11 BOISE	105.35
				MIELAGE 6/14 ONE WAY BACK BOISE	147.90
				PER DIEM 6/13-9/14 BOISE	53.90
				MILEAGE 6/9 ONEWAY DOWN BOISE	147.90
025866	05/20/19	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
025867	05/20/19	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	2019 CHAIR LIFT CERT. LAPWAI ELEMENTAF	100.00
				PLAN CHECK FEE DUE	355.50
025868	05/20/19	DOMINO'S PIZZA	LEWISTON, ID 83501	HS CHIOR ACITIVITY	103.63
025869	05/20/19	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	39.75
025870	05/20/19	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	(2/3) CONFIGURATION ENA SMARVOICE SVC	250.00
				(1/3) CONFIGURATION ENA SMARVOICE SVC	250.00
				(1) YEALINK SIP T2IP E2 PHOE DO	45.00
				(3) YEALINK SIP-T2IP E2 PHONES ES	135.00
				MONTHLY SERVICES MS/HS	537.14
				MONTHLY SERVICES DO	120.00
				MONTHLY OTHER FEES MS/HS	15.70
				MONTHLY OTHER FEES DO	15.70
				MONTHLY OTHER FEES ES	15.71
				SMART VOICE SERVICES AND OTHER FEES	11.82
				SMART VOICE SERVICES AND OTHER FEES	244.29
				SMART VOICE SERVICES AND OTHER FEES	11.82
				SMART VOICE SERVICES AND OTHER FEES	362.14
				MONTHLY SERVICES ES	285.00
				(3/3) CONFIGURATION ENA SMARVOICE SVC	250.00
				SMART VOICE SERVICES AND OTHER FEES	102.86
				SMART VOICE SERVICES AND OTHER FEES	11.82
025871	05/20/19	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095-C PRINTING AND SHIPPING	176.55
025872	05/20/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 4/8	511.60
				FOOD 4/29	337.48
				NON FOOD 4/29	97.98
				FOOD 4/29	525.69
				NON FOOD 4/29	89.58
				FOOD 4/22	617.54
				NON FOOD 4/2	48.52
				FOOD 4/22	455.92
				NON FOOD 4/22	60.55
				FOOD 4/15	461.93
				NON FOOD 4/15	60.56
				FOOD 4/15	462.27
				FOOD 4/8	185.68
				FOOD 4/8	474.68
				FOOD 4/1	268.66
				NON FOOD 4/1	65.32
				FOOD 4/1	257.57
				NON FOOD 4/1	93.21
				FOOD 4/29	546.89
				FOOD 4/22	480.29
				FOOD 4/15	432.43
				FOOD 4/1	242.58
				NON FOOD 4/1	29.85

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025873	05/20/19	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	CLASSROOM SUPPLIES	244.47
025874	05/20/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	EXTRA FOOTBALL FIELD MOWING APRIL-MA	1,200.00
				MONTHLY MAINTENANCE AGREEMENT	1,353.00
025875	05/20/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	PORTABLE RESTROOMS/HANDWASHINGS &	438.00
				HANDICAP RESTROOM	78.00
				HANDICAP RESTROOM	126.00
				PORTABLE RESTROOMS	78.00
				PORTABLE RESTROOMS/HANDWASHING ST	438.00
025876	05/20/19	HAPPY DAY CATERING	LEWISTON, ID 83501	ES ASP EVENT/BOUNCY SLIDE	335.00
				TEACHER APPRECIATION LUNCH	540.00
				TEACHER APPRECIATION LUNCH	540.00
025877	05/20/19	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BI-MONTHLY TREATMENT PEST CONTROL	110.00
				BI-MONTHLY TREATMENT PEST CONTROL	110.00
				WEED CONTROL	400.00
025878	05/20/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	EDLAW TRAVEL EXPENSES	474.82
				BUSINESS SERVICES-BOARD CLERK	642.63
025879	05/20/19	IDAHO DIGITAL LEARNING	BOISE, ID 83707	BUSINESS SERVICES-BUSINESS MANAGER	4,498.45
				DRIVERS ED	1,725.00
				MS MATH 8A	150.00
025880	05/20/19	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECTION, INSTALL FOG LIGHTS,	570.00
				60 DAY INSPECTION BUS #10 & #11	475.00
				ANNUAL BUS INSPECTION #5 & #7	665.00
				60 DAY INSPECTION BUS #3 AND FIX DOOR	570.00
				WATER LEAK AND SEAL HATCH, SEAL LIGH	570.00
025881	05/20/19	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	GRADUATION DIPLOMAS	218.05
				GRADUATION DIPLOMA COVERS	289.65
				GRADUATION CORDS AND MEDALS	123.80
025882	05/20/19	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	POLICY UPDATE RENEWAL	695.00
025883	05/20/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (14,986.61)	1,066.00
				ADMIN FEE(11,356.29)	807.77
				ADMIN FEE (3,929.57)	279.51
				ADMIN FEE (6,289.92)	447.40
				ADMIN FEE (4,019.33)	285.90
				ADMIN FEE (5,557.55)	395.31
				ADMIN FEE (4,752.06)	338.01
025884	05/20/19	IMAGINE BEHAVIORAL &	GREEN BAY, WI 54311	BEHAVIOR INTERVENTION	665.00
				BEHAVIOR INTERVENTION	455.00
				BEHAVIOR INTERVENTION	638.75
				BEHAVIOR INTERVENTION	638.75
				BEHAVIOR INTERVENTION	455.00
				BEHAVIOR INTERVENTION	455.00
025885	05/20/19	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732 APRIL	25.35
				CELL PHONE (AW) 208-791-1732 MAY	25.35
				CELL PHONE (AW) 208-791-1732 MAY	25.34
				CELL PHONE (AW) 208-790-1732 APRIL	25.35
025886	05/20/19	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM 6/19-6/21 BOISE	124.95
				MILEAGE 6-19-6/21 BOISE	295.00
				PER DIEM 6/12-6/14 BOISE	80.85
				MILEAGE 6/12-6/14 BOISE	295.00
025887	05/20/19	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES /11-5/10	8,882.50
025888	05/20/19	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE CDA RESORT 5/19	118.32
				REIMB. REG TRADITIONAL ARTS CLASS CDA	100.00
025889	05/20/19	JOE WEBER CONCRETE FINISHING	CLARKSTON, WA 99403	BALANCE POLE VAULT RUNWAY	4,745.00
025890	05/20/19	JOSHUA NELLESEN	CULDESAC, ID 83524	MILEAGE 6-9-6/11 BOISE	295.80
				REIMB. PICKLEBALL SUPPLIES	340.00
				REIMB. PIZZA FOR SAT TESTING	116.48
				PER DIEM 6/9-6/11 BOISE	105.35
025891	05/20/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
025892	05/20/19	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	50.99
025893	05/20/19	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	AIR AND OIL FILTERS, FUEL/WATER SEPAR/	106.00
025894	05/20/19	KNOWBUDDY RESOURCES	MANKATO, MN 56002	LIBRARY BOOKS	1,248.58
025895	05/20/19	LAPWAI STUDENT BODY	LAPWAI, ID 83540	END OF SEASON DISTRICT FUNDS TO ASB	3,890.94
				RENTAL HS CONCESSIONS PIYM CONCESSI	375.00
				ADJUSTMENT LODGING/AIRFARE G. KERBY	417.90
				END OF SEASON DISTRICT FUNDS TO ASB	2,278.62
025896	05/20/19	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	41.00
025897	05/20/19	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	8 BAGS LINEMARKER	44.00
025898	05/20/19	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	KINDERGATEN LITERACY EVENT	119.80
025899	05/20/19	LUCKY ACRES FENCING, INC	LEWISTON , ID 83501	INSTALLATION OF POLE VAULT FENCING	8,425.80
025900	05/20/19	MARIKA RENSHAW	CULDESAC, ID 83524	REIMB. IDAHO SLP LICENSE	100.00
025901	05/20/19	MARSH'S TRADING POST	LEWISTON, ID 83501	MS SUMMER ARTS SUPPLIES	710.00
025902	05/20/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 4/1	495.31
				MILK 4/4	175.53
				MILK 4/8	211.59
				MILK 4/11	256.50
				MILK 4/15	247.65
				MILK 4/18	235.63
				MILK 4/22	367.05
				MILK 4/25	175.53
				MILK 4/29	307.74
025903	05/20/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	INSTALL NEW WATER SOURCE HEAT PUMP	13,413.00
				COOLING TOWER REPAIR	887.10
				COOLING TOWER START UP	307.50
				STUDENT POW WOW 5/28	300.00
025904	05/20/19	MIKE PENNEY	LAPWAI, ID 83540	IN LIEU OF TRANSPORTATION	194.88
025905	05/20/19	MIKE MOORE	JULIAETTA, ID 83535	PROJECT SUPPLIES	12.00
025906	05/20/19	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
025907	05/20/19	NEZ PERCE TRIBE	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
025908	05/20/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- REYNOLDS	43.00
				SEWER- JONES	43.00
				SEWER-ES	731.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025909	05/20/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	218.85
025910	05/20/19	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES APRIL	3,190.00
025911	05/20/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	EDUCATIONAL SERVICES MARCH	2,320.00
				FOOD 4/19	1,405.37
				FOOD 4/5	1,145.76
				FOOD 4/5	1,216.71
				FOOD 4/5	1,884.14
				COMMOD. 4/5	654.59
				FOOD 4/19	2,026.59
025912	05/20/19	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	WIPER BLADES	94.92
025913	05/20/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	4.80
				PHONE CALLS ES	32.38
				PHONE CALLS MAINT/TRANS	5.34
				PHONE CALLS MAINT/TRANS	5.34
				PHONE CALLS HS	54.97
025914	05/20/19	PICKLEBALLCENTRAL.COM	KENT, WA 98032	PICKLENET PORTABLE NET	1,499.94
025915	05/20/19	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINE MARKER	129.87
025916	05/20/19	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 4/22-4/26	2,350.97
				SPEECH SERVICES 4/8-4/12	2,334.86
				SPEECH SERVICES 4/16-4/19	2,383.17
025917	05/20/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	132.24
025918	05/20/19	REALLY GOOD STUFF, INC	SHELTON, CT 06484-0110	CLASSROOM SUPPLIES	120.28
025919	05/20/19	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	REAPIR ES DRINKING FOUNTAIN	465.00
025920	05/20/19	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	250.84
				COPIES ES	379.93
025921	05/20/19	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	24.18
				MPC5502 DO COLOR COPIES	81.07
				HS RENTAL	320.15
				ES RENTAL	308.73
025922	05/20/19	ROSAUERS	LEWISTON, ID 83501	KITCHEN NEEDS	70.89
025923	05/20/19	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	AIR FILTER	79.31
025924	05/20/19	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	GREEN LASER CHECKS AP	417.14
025925	05/20/19	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CLASSROOM DICTIONARIES	75.82
025926	05/20/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	S. HEWETT CLASSROOM INK	45.89
				NAPKINS	6.18
				LOGITECH SLIM COMBO FOR IPAD	134.99CR
				WEB CAM	29.99
				FAX MACHINE TONER	126.49
				ES FAX PRINTER CARTRIDGES	393.48
				PRINTER AND TONER	819.77
				INK AND PHOTO PAPER	98.48
				COMPUTER PROTECTION PLAN 2 YR	99.99
				J.CLARK INK	92.56
				(2) DELL DESKTOP COMPUTERS	1,599.98
025927	05/20/19	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	SUPPLIES FOR RELATIONSHIP PROCESSES	198.79
				GRADE WORDS	221.71
025928	05/20/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	FILTERS 20X20X2	30.59
				FILTERS 16X20X2	27.84
				RENOWN TWIN JR JUMBO TT DISP BLK 9"	107.50
				CREDIT - RENOWN TWIN JR JUMBO TT DISP	107.50CR
				NITRILE EXAM GLOVES MED/LARGE	163.66
025929	05/20/19	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	148.00
025930	05/20/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 4/1	205.32
				NON-FOOD 4/1	87.18
				FOOD 4/8	417.22
				NON-FOOD 4/15	92.42
				FOOD 4/15	684.23
				FOOD 4/22	390.83
				NON FOOD 4/22	142.53
				FOOD 4/23	256.28
				FOOD 4/29	505.80
025931	05/20/19	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS	183.81
025932	05/20/19	VALLEY FOODS	LAPWAI, ID 83540	STEM ACTIVITY SUPPLIES	20.07
				BATTERIES	10.09
				KITCHEN NEEDS	7.45
025933	05/20/19	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 7.737 GALS	25.06
				NISSAN 11.842 GALS	33.15
				CHEVY PU 14.355 GALS	40.17
				SUBARU 27.412 GALS	76.72
				DIESEL FUEL 914.36 GALS BUSES	2,574.77
025934	05/20/19	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY BILLING	1,625.00
025935	05/20/19	WAGeworks	SANFRANCISCO, CA 94145-0772	O/S ADMIN, COMPL, FLEX PLAN FEES	175.00
				O/S COMPLIANCE FEE	50.00
				O/S ADMIN, COMPL, FLEX PLANF FEES	175.00
				MONTHLY ADMIN FEE APRIL	24.00
				MONTHLY COMPL. FEE ARIL	50.00
				MONTHLY MINIMUM FEE APRIL	101.00
025936	05/20/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MSASP SUPPLIES	142.03
				CLASS PROJECT SUPPLIES	95.79
025937	05/20/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	PBIS INCENTIVES	60.85
				LODGING J. NELLESEN ADV. OPP 4/16	3.00
				LODGING J. NELLESEN ADV. OPP 4/16	0.31
				LODGING J. WILLIAMS 4/26-4/28 NNABA	190.46
				SUPPLIES FOR CLASS PROJECT	70.36
				LIVE CATERPILLARS REFILL KIT	57.94
				FITBIT ACTIVITY TRACKERS	6,511.50
				STAFF RETIREMENT BLANKET	317.14
				GALAXY TABLETS	389.56
				LAPTOPS	1,089.88
				REGISTRATION C. HOISINGTON	20.00
				CULTURAL STANDARDS SUPPLIES	233.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PLAN REVIEW ES CHAIR LIFT	366.17
025938	05/20/19	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	ADJUST DOORS TO CLOSE PROPERLY	130.00
190041	05/10/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	79.87
190042	05/13/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	156.39
190501	05/15/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 052019	259.18
				AFLAC INSURANCE - 052019	1,944.49
190502	05/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 052019	5,626.01
				FICA-ER - 052019	344.31
				FICA-ER - 052019	508.04
				FICA-ER - 052019	1,883.03
				FEDERAL WITHHOLDING - 052019	28,074.81
				MEDICARE WITHHOLDING - 052019	5,721.33
				FICA WITHHOLDING - 052019	24,463.61
				MEDICARE - ER - 052019	315.48
				MEDICARE - ER - 052019	485.32
				MEDICARE - ER - 052019	789.84
				MEDICARE - ER - 052019	965.48
				MEDICARE - ER - 052019	409.69
				MEDICARE - ER - 052019	112.22
				MEDICARE - ER - 052019	654.08
				MEDICARE - ER - 052019	76.83
				MEDI - ER - 052019	465.53
				MEDICARE - ER - 052019	133.45
				MEDICARE - ER - 052019	851.85
				MEDICARE - 052019	42.28
				MEDICARE - ER - 052019	158.98
				MEDICARE - ER - 052019	1,167.88
				MEDICARE - ER - 052019	437.05
				MEDICARE - ER - 052019	795.29
				MEDICARE - ER - 052019	526.24
				MEDICARE - ER - 052019	342.22
				FICA-ER - 052019	2,316.75
				FICA-ER - 052019	756.56
				FICA-ER - 052019	82.15
				FICA-ER - 052019	16.31
				FICA-ER - 052019	36.74
				FICA-ER - 052019	3,373.36
				FICA-ER - 052019	436.02
				FICA-ER - 052019	6,075.95
190503	05/15/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 052019	532.50
190504	05/15/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052019	719.36
				PERSI CHOICE - 3% - 052019	155.47
				PERSI 401K @ SET AMT - 052019	7,855.00
				UUSL - ER - 052019	141.06
				UUSL - ER - 052019	136.28
				UUSL - ER - 052019	80.07
				PERSI - ER - 052019	1,165.52
				PERSI - ER - 052019	607.67
				PERSI - ER - 052019	1,660.82
				PERSI - ER - 052019	3,181.88
				PERSI - ER - 052019	649.43
				PERSI - ER - 052019	1,180.52
				PERSI - ER - 052019	778.73
				PERSI - ER - 052019	506.41
				PERSI - ER - 052019	5,086.72
				PERSI - ER - 052019	7,942.43
				PERSI - ER - 052019	8,581.65
				UUSL - ER - 052019	2.71
				PERSI - ER - 052019	197.48
				PERSI - ER - 052019	24.36
				PERSI - ER - 052019	1,224.36
				PERSI - ER - 052019	1,267.18
				PERSI - ER - 052019	85.28
				PERSI - ER - 052019	2,674.90
				PERSI - ER - 052019	586.63
				PERSI - ER - 052019	461.65
				PERSI - ER - 052019	648.65
				PERSI - ER - 052019	325.44
				PERSI - 052019	777.65
				PERSI - ER - 052019	114.32
				PERSI - ER - 052019	1,042.32
				PERSI - ER - 052019	166.06
				PERSI - ER - 052019	1,072.81
				PERSI - EE - 052019	23,747.65
				UUSL - ER - 052019	955.20
				UUSL - ER - 052019	670.07
				UUSL - ER - 052019	297.73
				UUSL - ER - 052019	65.30
				UUSL - ER - 052019	49.11
				UUSL - ER - 052019	72.20
				UUSL - ER - 052019	566.19
				UUSL - ER - 052019	56.36
				UUSL - ER - 052019	0.45
				UUSL - ER - 052019	131.40
				UUSL - ER - 052019	72.29
				UUSL - ER - 052019	354.16
				UUSL - ER - 052019	184.86
				UUSL - ER - 052019	67.64
				UUSL - ER - 052019	129.72
				UUSL - ER - 052019	9.49
				UUSL - ER - 052019	21.98
				UUSL - ER - 052019	25.73

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UUSL - 052019	50.14
				UUSL - ER - 052019	12.73
				UUSL - ER - 052019	116.01
				UUSL - ER - 052019	18.48
				UUSL - ER - 052019	119.41
190505	05/15/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	MAY	5,706.52CR
				WORK COMP - 052019	685.19
				WORK COMP - 052019	11.45
				WORK COMP - 052019	75.84
				WORK COMP - 052019	7.88
				W/C - ER - 052019	53.59
				WORK COMP - 052019	34.51
				WORK COMP - 052019	13.60
				WORK COMP - 052019	1.67
				WORK COMP - 052019	49.56
				WORK COMP - 052019	171.68
				WORK COMP - 052019	1,104.05
				WORK COMP - 052019	3.13
				WORK COMP - 052019	236.96
				WORK COMP - 052019	44.75
				WORK COMP - 052019	81.34
				WORK COMP - 052019	53.66
				WORK COMP - 052019	34.90
				WORK COMP - 052019	350.49
				WORK COMP - 052019	44.70
				WORK COMP - 052019	51.95
				WORK COMP - 052019	40.42
				WORK COMP - 052019	191.45
				WORK COMP - 052019	576.81
				WORK COMP - 052019	624.33
				WORK COMP - 052019	104.09
				WORK COMP - 052019	675.28
				WORK COMP - 052019	383.24
190506	05/15/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 052019	14,952.00
190507	05/15/19	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 052019	200.00
190508	05/15/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 052019	1,080.00