

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005302	06/03/19	BSN SPORTS	DALLAS, TX 75266-0176	10 PRO150P BASEBALL PANT	494.50
				FOOTBALLS, V-BALL, VB SCRKB, DIAMOND,	1,414.56
005303	06/03/19	STUMPS PARTY/ SHINDIGZ	FORT WAYNE, IN 46802	COLORLED TISSUE SQUARES- SR BACKDRO	191.21
				COLORLED TISSUE SQUARED- SR BACKDRO	54.86
005304	06/04/19	SCHOOL PRIDE LTD	COLUMBUS, OH 43231	BOOSTERS- 50 WILD CAT DECALS	119.50
005305	06/05/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	500 PRINTED ACTIVITY CARDS 2019-20	13.49
005306	06/10/19	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	AISES- APPAREL ORDER	164.66
				BPA- TRANSFERS + SPLIT SHPG	116.75
				AISES- RIGNEY STRONG	148.30
005307	06/11/19	TJM PROMOS	OCALA, FL 34482	BOOSTERS- 100 LANYARDS QUOTE#417702	262.00
005308	06/11/19	FIREHOUSE MEDICS LLC	LEWISTON, ID 83501	29- 1ST AID,CPR,AED CERTIFICATIONS	290.00
005309	06/11/19	COSTCO	CLARKSTON, WA 99403	3 CAKES- 8TH GRD PROMOTION	57.82
				TRACK CONCESSIONS MARCH 7TH MEET	158.18
				ISAT SNACKS SPLIT HS/MS ST BDY	22.35
				ISAT SNACKS SPLIT HS/MS ST BDY	22.35
				4 24 CNT RED ROSES- SENIORS	59.04
005310	06/11/19	HOME DEPOT	LEWISTON, ID 83501	AISES- SCIENCE FAIR PROJECT MATERIALS	137.40
				AISES- SCIENCE FAIR PROJECT MATERIALS	25.44
005311	06/11/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BOOSTERS- LANCER LANES BOWLING-SENI	290.00
				AISES- CBI*PINNACLE, COMP VIDEO SFTWR	70.80
				TRK STATE- LODGING 1 RM, 2 NT T.CHURCH	238.00
				TRK STATE- LODGING 1RM, 2 NT 2 ATHLETE	238.00
005312	06/12/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	PARENTS CL OF '19- STUDENT INCENT REF#	1,211.72
				FR CLB- FOOD SUPP CULTERAL DNR REF#9	219.52
				MS ST BDY-SUPP 8TH GR SIGNING REF#915	73.03
005313	06/13/19	THE ALL-STATE GAME	EAGLE, ID 83616	COLLEGE INVITE- POX YOUNG, ALL STATE /	525.00
005314	06/13/19	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC SALARIES MAY/JUN PAYROLL	265.07
				ATHLETIC SALARIES MAY/JUNE PAYROLL	969.03
				ATHLETIC SALARIES MAY/JUN PAYROLL	333.11
025939	06/04/19	TESSIE MCCULLEY	LEWISTON, ID 83501	PAYROLL ADVANCE	300.00
025940	06/06/19	SHAWNA LEIGHTON	JULIAETTA, ID 83535	PAYROLL ADVANCE	200.00
025941	06/07/19	KAROLE WHITE	LAPWAI, ID 83540	REFUND OF STUDENT DRIVER'S ED FEE	100.00
025942	06/07/19	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE	450.00
025967	06/14/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 062019	574.55
				BLUE CROSS - 062019	7,326.85
				HEALTH INSURANCE - 062019	3,521.26
				HEALTH INSURANCE - 062019	463.35
				HEALTH INSURANCE - 062019	7,291.13
				HEALTH INSURANCE - 062019	252.50
				HEALTH INSURANCE - 062019	172.63
				BLUE CROSS - 062019	622.57
				HEALTH INSURANCE - 062019	243.15
				HEALTH INSURANCE - 062019	392.41
				HEALTH INSURANCE - 062019	1,338.90
				HEALTH INSURANCE - 062019	1,183.62
				HEALTH INSURANCE - 062019	1,140.43
				HEALTH INSURANCE - 062019	2,196.60
				HEALTH INSURANCE - 062019	1,449.59
				HEALTH INSURANCE - 062019	764.35
				HEALTH INSURANCE - 062019	4,421.19
				HEALTH INSURANCE - 062019	764.35
				HEALTH INSURANCE - 062019	1,088.84
				HEALTH INSURANCE - 062019	196.11
				HEALTH INSURANCE - 062019	426.77
				HEALTH INSURANCE - 062019	946.15
				HEALTH INSURANCE - 062019	3,447.50
025968	06/14/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 062019	8.00
				STANDARD INSURANCE - 062019	122.28
				STANDARD INSURANCE - 062019	114.46
				STANDARD INSURANCE - 062019	33.43
				STANDARD INSURANCE - 062019	5.94
				STANDARD INSURANCE - 062019	6.46
				STANDARD INSURANCE - 062019	15.16
				STANDARD INSURANCE - 062019	20.00
				STANDARD INSURANCE - 062019	8.63
				STANDARD INSURANCE - 062019	9.04
				STANDARD INSURANCE - 062019	26.29
				STANDARD INSURANCE - 062019	1.53
				STANDARD INSURANCE - 062019	22.56
				STANDARD INSURANCE - 062019	32.00
				STD LIFE - 062019	39.91
				STANDARD INSURANCE - 062019	0.64
				STANDARD INSURANCE - 062019	5.46
				STANDARD INSURANCE - 062019	8.14
				STANDARD - 062019	7.63
				STANDARD INSURANCE - 062019	3.63
				STANDARD INSURANCE - 062019	16.81
				STANDARD INSURANCE - 062019	4.85
				STANDARD INSURANCE - 062019	46.46
				STANDARD INSURANCE - 062019	4.92
				STANDARD INSURANCE - 062019	132.56
				STANDARD INSURANCE - 062019	68.81
				STANDARD INSURANCE - 062019	37.36
				STANDARD INSURANCE - 062019	25.04
				STANDARD LIFE INSURANCE - 062019	85.60
025970	06/17/19	ABLE LOCKSMITH	LEWISTON, ID 83501	ES REPAIR LOCK	100.00
				ES LOCK	75.00
025971	06/17/19	ACT	IOWA CITY, IA 52243-4072	ACT TESSERA MS STUDENT FEE	330.00
025972	06/17/19	ALAN WHITE	LEWISTON, ID 83501	MILEAGE BOISE RT	295.80
				GUEST BBQ SOCIAL	20.00CR
				PER DIEM 6/24-6/27 BOISE	164.15

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025973	06/17/19	AMAZON	ATLANTA, GA 30353-0958	GREENBOX INK	71.98
				SUMMER SCHOOL SUPPLIES	184.26
				SUMMER SCHOOL SUPPLIES	14.49
				UNCLE JIMS WORM FARM	34.95
				SCIENCE CLASSROOM BALANCES	412.30
				LEAD FEARLESSLY, LOVE ARD TEXT	23.63
				LEAD FEARLESSLY, LOVE ARD TEXT	70.56
				CULTURAL CLASSROOM BOOKS	127.95
				LEAD FEARLESSLY, LOVE HARD TEXT	29.44
				BACK UP UPS	62.99
				SEL GAMES AND CHROME BOOK STORAGE	52.78
				SEL GAMES AND CHROME BOOK STORAGE	107.28
				SINK REPLACEMENT	168.92
				V. HAMILTON CLASSROOM SUPPLIES	13.94
				LIBRARY BOOKS	356.74
				MUSIC SUPPLIES	3,774.70
				PONY BEADS SS	4.22
				PC MEMORY	73.99
				SUMMER SCHOOL SUPPLIES	3.93
				SUMMER SCHOOL SUPPLIES	106.02
				REPLACEMENT CHARGES	34.56
				SUMMER SCHOOL SUPPLIES	175.09
				MUSIC SUPPLIES PIANO MUSIC	144.80
025974	06/17/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	95.00
025975	06/17/19	ART BEAT INC.	LEWISTON, ID 83501	STAFF SHIRTS 21ST CCLC ASP	333.84
025976	06/17/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-AG BLDG	107.92
				ELECTRIC-STORAGE TECH	113.05
				ELECTRIC-TRACK PUMP	59.12
				ELECTRIC- HS TRACK	20.30
				ELECTRIC- HS TRACK	625.19
				ELECTRIC- ES	2,450.30
				ELECTRIC-CABINET SHOP	60.82
				ELECTRIC- MS/HS	3,546.78
				ELECTRIC- BUS SHP	133.10
025977	06/17/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 05/01-05/22	2,251.00
025978	06/17/19	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. BAGGAGE FEES 4/29-5/4 PALM SPRII	60.00
				PER DIEM 4/29-5/4 PALM SPRINGS CA	201.29
025979	06/17/19	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES ES	276.42
				PHONE LINE BUS BARN	50.21
				HS FAX LINE	209.25
				FAX LINE DO	53.13
				PHONE LINES HS	369.09
				PHONE LINES DO	110.57
025980	06/17/19	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU TRANSPORATION	7.54
				IN LIEU OF TRANSPORTATION	6.38
				IN LIEU OF TRANSPORTATION	4.06
025981	06/17/19	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	326.00
				W/S-ART & PE BLDG	658.53
				W/S-ATHLETIC FIELD	476.59
				W/S/G-AG BLDG	389.85
				GRBGE-JONES	31.50
				GRBGE-REYNOLDS	31.50
				W/S-STORAGE TECH	122.46
				GRBGE-ES	918.50
				W/S/G-H/M SCHOOL	1,690.01
025982	06/17/19	CITY OF LEWISTON	LEWISTON, ID 83501	2019 BASEBALL FIELD RENTAL	1,100.00
025983	06/17/19	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	REPAIR OF IRRIGATION ON FB FIELD	319.03
025984	06/17/19	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL STATE BASEBALL	186.09
				FUEL STATE TRACK	41.11
025985	06/17/19	CONNIE DESJARLAIS	LEWISTON, ID 83501	MILEAGE BOISE 6/26-6/28	295.80
				PER DIEM BOISE 6/26-6/28	80.85
025986	06/17/19	COSTCO	CLARKSTON, WA 99403	PHOTO PRINT FOR CLASS PROJECT	9.72
				END OF YEAR CELEBRATION SUPPLIES	99.67
				SUMMER SCHOOL INCENTIVES	206.93
				OFFICE SUPPLIES	32.80
				SAFE AND SOBER GRADUATION	571.32
				HS SUMMER SCHOOL SUPPLIES	122.68
025987	06/17/19	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE 05/16-05/18	408.26
025988	06/17/19	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	CHAIR LIFT ELEMENTARY	100.00
025989	06/17/19	DONALDS RESTAURANT	LAPWAI, ID 83540	TRAINING FOR BUS DRIVERS	69.55
025990	06/17/19	EMERSON WHITE	LEWISTON, ID 83501	PER DIEM BOISE 6/24/6/27	164.15
				GUEST BBQ SOCIAL	20.00CR
025991	06/17/19	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	CABINET LOCK	17.98
025992	06/17/19	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	SCIENCE SUPPLIES	188.07
025993	06/17/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 5/6	717.95
				FOOD 5/20	261.82
				FOOD 5/13	326.16
				FOOD 5/6	287.39
				FOOD 5/27	675.35
				FOOD 5/20	687.86
				NON FOOD 5/20	99.06
				FOOD 5/20	463.39
				NON FOOD 5/20	65.32
				FOOD 5/13	755.43
				NON FOOD 5/13	60.55
				FOOD 5/6	874.21
025994	06/17/19	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	REPAIR HOLES IN UPPER HS GYM ROOF	677.00
025995	06/17/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
025996	06/17/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				PORTABLE RESTROOM	78.00
				PORTABLE RESTROOM	78.00
				PORTABLE RESTROOMS/HANDWASHING ST	330.00

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025997	06/17/19	HAPPY DAY CATERING	LEWISTON, ID 83501	PIG ON THE RUN-TEACHER APPRECIATION	540.00
025998	06/17/19	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	200.00
				BI-MONTHLY TREATMENT	200.00
				SPARY LAWN FOR WEEDS	1,301.11
				SPARY LAWN FOR WEEDS	1,301.11
025999	06/17/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUSINESS MANAGE	4,498.45
				BUSINESS SERVICES-BOARD CLERK	642.63
				IASBO TRAVEL EXPENSES	457.32
026000	06/17/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	REPAIR FOOTBALL FIELD GRASS	280.35
026001	06/17/19	IASBO	HAILEY, ID 83333	REG. CONNIE DESJARLAIS BOISE 6/26-6/28	275.00
026002	06/17/19	IDAHO ICE	MOSCOW, ID 83843	SEAL ALL CRACKS ON BUS, CHECK SEATS	380.00
				60 DAY INSPECTION, FIX VISOR, AND DOOR	475.00
				BALANCE DUE	23.56
026003	06/17/19	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	ADMIN FEE (3756.26)	267.18
026004	06/17/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	BEHAVIOR INTERVENTION 5/14-5/16	367.50
026005	06/17/19	IMAGINE BEHAVIORAL &	GREEN BAY, WI 54311	BEHAVIOR INTERVENTION 5/28-5/30	367.50
				BEHAVIOR INTERVENTION 5/28-5/31	498.75
				BEHAVIOR INTERVENTION 5/6-5/9	490.00
				BEHAVIOR INTERVENTION 5/6-5/10	586.25
				BEHAVIOR INTERVENTION 5/20-5/24	665.00
				BEHAVIOR INTERVENTION 5/20-5/23	367.50
				BEHAVIOR INTERVENTION 5/14-5/16	332.50
				BEHAVIOR INTERVENTION 5/14-5/16	367.50
				BEHAVIOR INTERVENTION 04/08-04/12	647.50
				BEHAVIOR INTERVENTION 04/08-04/12	455.00
				BEHAVIOR INTERVENTION 04/01-04/03	341.25
				BEHAVIOR INTERVENTION 04/01-04/03	367.50
				BEHAVIOR INTERVENTION 5/14-5/16	332.50
026006	06/17/19	IN THE NEWS, INC	TAMPA, FL 33634	PLAQUE OF AMER SCHOOL BOARD JOURN#	209.00
026007	06/17/19	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	ROCK CHIP REPAIR	40.00
026008	06/17/19	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	31.00
				CELL PHONE (AW) 208-790-1732	30.99
026009	06/17/19	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 5/12-6/7	7,352.50
026010	06/17/19	JOHN'S SAW SERVICE	LEWISTON, ID 83501	TUNE UP ON HEDGE TRIMMER	133.68
026011	06/17/19	JOHN WILLIAMSON	LAPWAI , ID 83540	DRUM HONORARIUM FOR GRADUATION	300.00
026012	06/17/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
026013	06/17/19	KENNETH KIENBAUM	CLARKIA, ID 83812	FOSSIL BOWL SUMMER SCHOOL FIELD TRIF	150.00
026014	06/17/19	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. LODGING AD D. KRONEMANN 5/16-5/	198.00
				REIMB. LODGING COACH W. PEREZ 5/16-5/1	198.00
				REIMB. LODGING COACH T. MOLIGA 5/16-5/	198.00
				REIMB. LODGING BUS P.KERBY 5/16-5/18	198.00
				REIMB. PER DIEM AD D. KRONEMANN 5/16-5	142.00
				REIMB. PER DIEM COACH PEREZ 5/16-5/18	142.00
				REIMB. PER DIEM COACH MOLIGA 5/16-5/18	142.00
				REIMB. PER DIEM BUS KERBY 5/16-5/18	142.00
				REIMB. PER DIEM T. CHURCH 5/16-5/18	142.10
				REIMB. LODGING T. CHURCH 5/16-5/18	238.00
				YEARBOOKS (22) STUDENT INCENTIVES	1,188.00
				END OF SEASON DISTRICT FUNDS TO ASB	5,356.58
				REIMB. ALL STAR GAME STUDENT SHOWCA	525.00
				END OF SEASON DISTRICT FUNDS TO ASB	1,888.84
				CLASS INCENTIVES	594.00
026015	06/17/19	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	REGISTRATION 6/6 & 6/7 TAMI CHURCH	375.00
				REGISTRATION 6/6 & 6/7 STACEY KINNICK	375.00
026016	06/17/19	LORI RAVET	LEWISTON, ID 83501	MILEAGE 6/14 BOISE TO LAPWAI	147.90
				PER DIEM 6/9-6/11 BOISE	105.35
				MILEAGE 6/9 LAPWAI TO BOISE	147.90
				PER DIEM 6/13-6/14 BOISE	53.90
026017	06/17/19	MAURICE WILSON	LAPWAI, ID 83540	ES SUMMER SCHOOL ACTIVITY	100.00
026018	06/17/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 5/27	248.45
				MILK 5/2	187.55
				MILK 5/6	364.67
				MILK 5/9	190.34
				MILK 5/13	199.57
				MILK 5/16	211.59
				MILK 5/20	283.71
				MILK 5/23	116.24
				MILK 5/30	116.09
026019	06/17/19	MIKE PENNEY	LAPWAI, ID 83540	ES SUMMER SCHOOL ACTIVITY	100.00
026020	06/17/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	250.56
026021	06/17/19	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	MS SUMMER SCHOOL SUPPLIES	473.18
026022	06/17/19	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
026023	06/17/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER - REYNOLDS	43.00
				SEWER-JONES	43.00
				SEWER-ES	731.00
				SEWER-BUS BARN	86.00
026024	06/17/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	226.15
026025	06/17/19	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	3,190.00
026026	06/17/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 5/10	829.10
				FOOD 5/17	481.50
				FOOD 5/17	265.24
				FOOD 5/17	977.95
				FOOD 5/10	2,155.59
				FOOD 5/10	474.70
				FOOD 5/10	2,152.14
026027	06/17/19	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	FILTERS AND OIL	76.77
026028	06/17/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MS/HS	47.86
				PHONE CALLS ES	2.17
				PHONE CALLS DO	1.08
				PHONE CALLS MAINT/TRANS	26.10
				PHONE CALLS MAINT/TRANS	26.09

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026029	06/17/19	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
026030	06/17/19	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 5/13-5/17	2,334.86
				SPEECH SERVICES 5/28-5/31	1,916.20
				SPEECH SERVICES 6/3-6/7	2,415.38
				SPEECH SERVICES 5/24	2,302.66
026031	06/17/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	118.32
026032	06/17/19	REALLY GOOD STUFF, INC	CHICAGO, IL 60673-4329	POCKET CHARTS	196.47
				CLASSROOM SUPPLIES	152.91
026033	06/17/19	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES ES	360.01
				B/W COPIES HS	283.85
026034	06/17/19	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO RENTAL	229.57
				HS RENTAL	320.15
				ES RENTAL	308.73
				MPC5502 DO COLOR COPIES	42.68
				MPC5502 DO B/W COPIES	17.57
026035	06/17/19	ROGERS SUBARU	LEWISTON, ID 83540	EXTRA KEY FOR SUBARU	355.05
026036	06/17/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	TEACHER APPRECIATION AND OFFICE SUPP	9.34
				INK-RENSHAW	151.98
				INK-WILLIAMS	217.98
				OFFICE SUPPLIES	16.74
				TEACHER APPRECIATION AND OFFICE SUPP	7.75
				TEACHER APPRECIATION AND OFFICE SUPP	6.16
				FAX TONER	419.78
				CREDIT RETURN FAX TONER	266.99CR
				CREDIT RETURN FAX TONER	203.68CR
				T. TUCKER CLASSROOM SUPPLIES	119.94
				CLASSROOM SUPPLIES	36.36
				INK-JOHNSON	184.94
				PRESENTATION BOARDS	692.34
				CLASSROOM SUPPLIES	156.41
				CLASSROOM SUPPLIES	67.37
				CLASSROOM SUPPLIES	119.94
				G. SOBOTTA CLASSROOM SUPPLIES	131.27
				CLASSROOM HEADPHONES	774.86
026037	06/17/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	LAPWAI SD341 ESCROW	1,000.00
026038	06/17/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	FLOOR MACHINE REPAIR PARTS	485.70
				BED BUG LICE KILLER	153.88
				SGL JUMP DISP BLK-6	69.66
026039	06/17/19	SWATCO	SPOKANE, WA 99203	ANNUAL WATER TREATMENT AND ANYLYSI	148.00
026040	06/17/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 5/6	561.54
				FOOD 5/27	445.88
				FOOD 5/20	532.82
				FOOD 5/13	643.59
				NON FOOD 5/6	189.51
				NON FOOD 5/27	153.60
026041	06/17/19	THOMAS DEAN KELLOGG	PASADENA, CA 91101	MENTOR ARTISTS PLAYWRIGHTS PROJECT	4,450.00
026042	06/17/19	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	LEGAL BUDGET PUBLICATION	172.80
026043	06/17/19	U.S. SCHOOL SUPPLY	CHAMBLEE, GA 30341-3419	PBIS SUPPLIES	84.80
026044	06/17/19	URM STORES, INC.	SPOKANE, WA 99220-3365	CLASS PROJECT SUPPLIES	24.84
026045	06/17/19	VALLEY FOODS	LAPWAI, ID 83540	ACTIVITY SUPPLIES	71.93
026046	06/17/19	VALLEY GAS	LAPWAI, ID 83540	SUABRU 12.717 GALS	43.10
				OLD BUS 7 28.206 GALS	84.48
				NISSAN PU 9.171 GALS	27.46
				SUBARU DRIVERS ED 39.79 GALS	119.17
				DIESEL FUEL BUSES 953.281 GALS	2,696.83
026047	06/17/19	VOYAGER SOPRIS LEARNIG	BOSTOM, MA 02284-4615	REWARDS INTERMEDIATE, SECONDARY GU	657.53
026048	06/17/19	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY MINIMUM FEE	101.00
				MONTHLY ADMIN FEE	24.00
				MONTHLY COMPLIANCE FEE	50.00
026049	06/17/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	COLLEGE STARTER KITS	1,059.22
				GIFT CARDS COLLEGE STARTER KITS	249.88
				GIFT CARDS COLLEGE STARTER KITS	500.00
				COLLEGE STARTER KITS	1,147.27
				HS SUMMER SCHOOL SUPPLIES	119.60
				HS SUMMER SCHOOL SUPPLIES	192.43
				NATIVE ARTS SUPPLIES	26.55
026050	06/17/19	WARPATH TRIBAL CORP.	PLUMMER, ID 83851	SS NATIVE ARTS SUPPLIES	316.50
026051	06/17/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING C. HOISINGTON 4/30-5/4	1,499.97
				LODGING C. HOISINGTON 4/30-5/4	244.12
				THE HOBBIT TEXTS	169.34
				THE HOBBIT TEXTS	151.59
				SCHOOL BOARD MTG LUNCH	63.55
				STUDENT CABINET LUNCHEON	48.71
				EDUCATION SUBSCRIPTION	99.00
				MS FIELD TRIP END OF YEAR 5/23	521.52
				FIELD TRIP LUNCH 5/23	459.69
				MS FIELD POSITIVE END OF YEAR FIELD TR	674.16
				FIELD TRIP LUNCH 5/22	443.16
				BATTERIES FOR PIANOS	133.50
				REG. INDIAN ED CONF. D'LISA P./L. RAVET	200.00
				SENIOR AWARDS EVENT GIFTS	595.04
				DESKTOP PROCESSOR, CASE, MOTHER BO	398.95
				GASKET BYPASS FEEDER O RING BOILER	55.19
				HVAC AIR FILTERS	107.04
026052	06/17/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	TRADE IN VALUE 2008 CE BUS	9,000.00CR
				2019 THOMAS CE 72 PASSENGER BUS	47,051.00
				2019 THOMAS CE 72 PASSENGER BUS	47,952.00
026053	06/17/19	WSU HOUSING & DINING FINANCIAL SVC:	PULLMAN, WA 99164-1722	FIELD TRIP CAMPUS TOUR LUNCH	219.00
026054	06/21/19	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	1/2 DOWN ON LIFT	14,400.00
190043	06/11/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	255.84
190044	06/12/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	21.29

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
190601	06/14/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 062019	321.58
				AFLAC INSURANCE - 062019	1,944.49
190602	06/14/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FEDERAL WITHHOLDING - 062019	32,107.88
				FICA-ER - 062019	289.59
				FICA-ER - 062019	3,482.13
				FICA-ER - 062019	523.50
				FICA-ER - 062019	211.85
				FICA-ER - 062019	2,525.79
				FICA-ER - 062019	16.31
				FICA-ER - 062019	92.27
				FICA-ER - 062019	57.85
				FICA-ER - 062019	603.43
				FICA-ER - 062019	112.22
				FICA-ER - 062019	2,331.82
				FICA-ER - 062019	863.70
				MEDICARE - ER - 062019	339.07
				MEDICARE - ER - 062019	795.29
				MEDICARE - ER - 062019	439.02
				MEDICARE - ER - 062019	50.56
				MEDICARE - ER - 062019	1,123.15
				MEDICARE - 062019	42.27
				MEDICARE - ER - 062019	133.46
				MEDICARE - ER - 062019	339.15
				MEDI - ER - 062019	438.25
				MEDICARE - ER - 062019	797.07
				MEDICARE - ER - 062019	420.11
				MEDICARE - ER - 062019	996.26
				MEDICARE - ER - 062019	842.23
				MEDICARE - ER - 062019	417.84
				MEDICARE WITHHOLDING - 062019	6,218.30
				FICA-ER - 062019	436.92
				FICA WITHHOLDING - 062019	26,588.64
				FICA-ER - 062019	5,978.33
				FICA-ER - 062019	5,931.97
				FICA-ER - 062019	1,817.81
				FICA-ER - 062019	357.72
190603	06/14/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 062019	512.00
190604	06/14/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 062019	69.35
				UUSL - ER - 062019	987.92
				UUSL - ER - 062019	669.65
				UUSL - ER - 062019	296.63
				UUSL - ER - 062019	65.30
				UUSL - ER - 062019	42.54
				UUSL - ER - 062019	72.20
				UUSL - ER - 062019	584.14
				UUSL - ER - 062019	55.84
				UUSL - ER - 062019	131.40
				UUSL - ER - 062019	72.61
				UUSL - ER - 062019	357.58
				UUSL - ER - 062019	182.36
				UUSL - ER - 062019	132.20
				UUSL - ER - 062019	7.69
				UUSL - ER - 062019	384.38
				UUSL - ER - 062019	2.71
				UUSL - ER - 062019	21.98
				UUSL - 062019	51.96
				UUSL - ER - 062019	15.29
				UUSL - ER - 062019	106.15
				UUSL - ER - 062019	18.48
				UUSL - ER - 062019	121.43
				UUSL - ER - 062019	139.47
				UUSL - ER - 062019	136.13
				UUSL - ER - 062019	68.96
				UUSL - ER - 062019	35.25
				PERSI - ER - 062019	8,875.38
				PERSI - ER - 062019	7,938.75
				PERSI - ER - 062019	2,665.05
				PERSI - ER - 062019	586.63
				PERSI - ER - 062019	402.49
				PERSI - ER - 062019	648.65
				PERSI - ER - 062019	5,247.87
				PERSI - ER - 062019	501.74
				PERSI - ER - 062019	774.65
				PERSI - ER - 062019	1,180.53
				PERSI - ER - 062019	652.32
				PERSI - ER - 062019	3,212.48
				PERSI - ER - 062019	1,638.33
				PERSI - ER - 062019	623.05
				PERSI - ER - 062019	1,187.86
				PERSI - ER - 062019	69.03
				PERSI - ER - 062019	1,252.90
				PERSI - ER - 062019	1,223.12
				PERSI - ER - 062019	3,859.68
				PERSI - ER - 062019	619.52
				PERSI - ER - 062019	24.36
				PERSI - ER - 062019	197.48
				PERSI - ER - 062019	357.14
				PERSI - ER - 062019	707.37
				PERSI - ER - 062019	137.27
				PERSI - ER - 062019	953.60
				PERSI - ER - 062019	166.06
				PERSI - ER - 062019	1,090.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI 401K @ SET AMT - 062019	8,655.00
				PERSI CHOICE - 3% - 062019	209.30
				PERSI - EE - 062019	26,025.91
190605	06/14/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	JUNE	6,024.68CR
				WORK COMP - 062019	67.85
				WORK COMP - 062019	11.45
				WORK COMP - 062019	696.76
				WORK COMP - 062019	1,051.33
				WORK COMP - 062019	390.15
				WORK COMP - 062019	703.84
				WORK COMP - 062019	136.20
				WORK COMP - 062019	643.83
				WORK COMP - 062019	607.72
				WORK COMP - 062019	185.86
				WORK COMP - 062019	40.42
				WORK COMP - 062019	29.65
				WORK COMP - 062019	44.69
				WORK COMP - 062019	361.59
				WORK COMP - 062019	34.57
				WORK COMP - 062019	53.38
				WORK COMP - 062019	81.34
				WORK COMP - 062019	44.95
				WORK COMP - 062019	238.49
				WORK COMP - 062019	4.60
				WORK COMP - 062019	177.15
				WORK COMP - 062019	265.98
				WORK COMP - 062019	42.68
				WORK COMP - 062019	1.67
				WORK COMP - 062019	13.61
				WORK COMP - 062019	36.70
				W/C - ER - 062019	48.74
				WORK COMP - 062019	9.48
190606	06/14/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 062019	16,963.00
190607	06/14/19	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 062019	200.00
190608	06/14/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 062019	280.00