

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026055	07/01/19	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE	600.00
026056	07/02/19	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE	750.00
026069	07/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 072019	4,462.89
				HEALTH INSURANCE - 072019	3,490.81
				HEALTH INSURANCE - 072019	1,111.10
				HEALTH INSURANCE - 072019	574.55
				HEALTH INSURANCE - 072019	43.78
				HEALTH INSURANCE - 072019	6,858.61
				HEALTH INSURANCE - 072019	1,149.10
				HEALTH INSURANCE - 072019	773.96
				HEALTH INSURANCE - 072019	574.55
				HEALTH INSURANCE - 072019	713.39
				HEALTH INSURANCE - 072019	1,475.04
				HEALTH INSURANCE - 072019	1,812.80
				HEALTH INSURANCE - 072019	1,811.67
				HEALTH INSURANCE - 072019	1,336.18
				HEALTH INSURANCE - 072019	482.11
				HEALTH INSURANCE - 072019	12.45
				BLUE CROSS - 072019	1,811.72
				HEALTH INSURANCE - 072019	4.80
				HEALTH INSURANCE - 072019	546.21
				HEALTH INSURANCE - 072019	3,495.81
				HEALTH INSURANCE - 072019	356.42
				BLUE CROSS - 072019	6,479.75
026070	07/15/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 072019	3.73
				STANDARD INSURANCE - 072019	37.72
				STANDARD INSURANCE - 072019	9.62
				STANDARD INSURANCE - 072019	27.77
				STANDARD INSURANCE - 072019	23.62
				STANDARD INSURANCE - 072019	4.75
				STANDARD LIFE INSURANCE - 072019	85.60
				STANDARD INSURANCE - 072019	126.18
				STANDARD INSURANCE - 072019	121.40
				STANDARD INSURANCE - 072019	36.03
				STANDARD INSURANCE - 072019	8.00
				STANDARD INSURANCE - 072019	4.71
				STANDARD INSURANCE - 072019	16.00
				STANDARD INSURANCE - 072019	8.10
				STANDARD INSURANCE - 072019	20.00
				STANDARD INSURANCE - 072019	8.86
				STANDARD INSURANCE - 072019	27.35
				STANDARD INSURANCE - 072019	0.43
				STANDARD INSURANCE - 072019	36.82
				STANDARD INSURANCE - 072019	0.64
				STANDARD INSURANCE - 072019	6.71
				STANDARD - 072019	25.10
				STANDARD INSURANCE - 072019	0.95
				STANDARD INSURANCE - 072019	20.43
				STANDARD INSURANCE - 072019	46.10
				STANDARD INSURANCE - 072019	8.00
				STANDARD INSURANCE - 072019	127.03
				STANDARD INSURANCE - 072019	71.95
026116	07/09/19	BONNITA SMITH	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
026117	07/15/19	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET MANAGER UPDATE	535.00
026118	07/15/19	ABLE LOCKSMITH	LEWISTON, ID 83501	BUS KEYS	255.00
026119	07/15/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	171.00
026120	07/15/19	ANN MUNSTERMANN	CULDESAC, ID 83524	PER DIEM 7/31-8/2 CDA	124.95
				MILEAGE 7/31-8/2 CDA	146.16
026121	07/15/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-CABINET SHOP	33.66
				ELECTRIC-HS/MS	3,519.96
				ELECTRIC-AG SHOP	139.51
				ELECTRIC-STORAGE TECH	37.92
				ELECTRIC-TRACK PUMP	112.84
				ELECTRIC-HS TRACK LIGHTS	20.30
				ELECTRIC-HS TRACK	335.87
				ELECTRIC-ES	2,310.51
				ELECTRIC- BUS SHOP	130.83
026122	07/15/19	BIG BEND COMMUNITY COLLEGE	MOSES LAKE , WA 98837	SCHOLARSHIP STUDENT: PAYTON SOBOTT,	500.00
026123	07/15/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	LIGHT REPAIR IN GYM AND KITCHEN	426.65
026124	07/15/19	BSN SPORTS	DALLAS, TX 75266-0176	FOOTBALL JERSEY AND GAME PANTS	3,100.00
				FOOTBALL JERSEY AND GAME PANTS	3,125.00
026125	07/15/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 6/6	552.00
026126	07/15/19	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT PHYSICAL AND URINALYSIS K. THORNE	155.00
026127	07/15/19	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	50.88
				FAX LINE DO	54.34
026128	07/15/19	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	326.00
				GRBGE-RENOLDS	31.50
				W/S/G-HS/MS	1,663.59
				W/S/G-AG BLDG	379.82
				W/S-ATHLETIC FIELD	320.96
				W/S-ART & PE BLDG	747.40
				GRBGE-JONES	31.50
				GRBGE-ES	918.50
				W/S-STORAGE TECH	122.44
026129	07/15/19	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	INSTALL RADIO ON BUS	181.45
026130	07/15/19	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	IRRIGATION AND CLOCK REPAIRS	728.93
026131	07/15/19	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL IAPT BOISE 6/24-6/27	20.63
				FUEL IAPT BOISE 6/24-6/27	23.37
				FUEL IAPT BOISE 6/24-6/27	39.08
026132	07/15/19	COMMUNITY ACTION PARTNERSHIP	LEWISTON, ID 83501	REG. BRIDGES OF POVERTY SEMINAR	65.00
				REG. BRIDGES OF POVERTY SEMINAR	65.00
				REG. BRIDGES OF POVERTY SEMINAR	65.00

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				REG. BRIDGES OF POVERTY SEMINAR	65.00
				REG. BRIDGES OF POVERTY SEMINAR	65.00
026133	07/15/19	COSTCO	CLARKSTON, WA 99403	HS SUMMER SCHOOL SUPPLIES	195.74
026134	07/15/19	DRAMATIC PUBLISHING	WOODSTOCK, IL 60098-3308	THE OUTSIDERS	200.00
026135	07/15/19	DONALDS RESTAURANT	LAPWAI, ID 83540	ANNAUL CUSTODIAL MEETING	71.50
				PD LUNCH 6/19	72.95
				ES LEADERSHIP TEAM MTG LUNCH	57.45
				SCHOOL BOARD DINNER	32.80
026136	07/15/19	DUPREE BUILDING SPECIALTIES	SPOKANE, WA 99202	INSTALL RESTROOM PARTITIONS	4,990.00
026137	07/15/19	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMART VOICES AND OTHER FEES DO	120.00
				SMART VOICES AND OTHER FEES DO	15.08
				SMART VOICES AND OTHER FEES ES	285.00
				SMART VOICES AND OTHER FEES MS/HS	15.09
				SMART VOICES AND OTHER FEES MS/HS	500.00
				SMART VOICES AND OTHER FEES ES	15.08
026138	07/15/19	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SEMI ANNUAL FIRE ALARM MONITORING	106.50
				SEMI ANNUAL FIRE ALARM MONITORING	106.50
026139	07/15/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 6/3	759.64
				FOOD 6/17	581.48
				NON FOOD 6/10	155.92
				FOOD 6/10	723.31
				NON FOOD 6/3	65.32
026140	07/15/19	GEORGIE KERBY	LENORE, ID 83541	REIMB. UBER RIDES STUDENT	182.94
026141	07/15/19	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	PROBE AND REPAIR HOLES IN GYM ROOF E	677.00
026142	07/15/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT JUN	1,353.00
026143	07/15/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				SUMMER SCHOOL ACTIVITY BOUNCER	325.00
026144	07/15/19	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING D. PENNEY BOISE ID MASTERY/IN	1,075.00
				LODGING J. NELLESEN BOISE 6/9-6/11 ID M	430.00
				LODGING D.AIKEN BOISE ID MASTERY/INDIA	1,165.00
				LODGING L. RAVET BOISE ID MASTERY/INDI	1,295.00
026145	07/15/19	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANT CONTROL	110.00
				ANT CONTROL	110.00
				SPOT SPRAY WEEDS	400.00
026146	07/15/19	HERRES ENTERPRISES, LLC	POMEROY, WA 99347	TESTING BACKFLOW VALVES	350.00
026147	07/15/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	665.25
				IASBO LODGING BOISE CONF.	10.00CR
				ISBA SUMMER LEADERSHIP REG.	150.00
				BUSINESS SERVICES-BUSINESS MANAGER	4,656.75
026148	07/15/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	CUSTODIAL SUPPLIES	119.07
026149	07/15/19	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	CATASTROPHIC INSURANCE LAPWAI	462.00
026150	07/15/19	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ONLINE SPANISH CLASS	75.00
				DUAL CREDIT MEDICAL TERMINOLOGY	150.00
026151	07/15/19	IDAHO ICE	MOSCOW, ID 83843	PAINT WHEELS, LUBE DOORS, CHASSIS, CH	570.00
				PAINT WHEELS, LUBE WINDOWS DOORS, LL	570.00
				ANNUAL BUS INPSECTION, REPLACE BRAKE	665.00
				PAINT WHEELS, LUB WINDOWS, CHASSIS, C	380.00
				FIX EXHAUST PIPE, REMOVE ITEMS	475.00
				PAINTE WHEELS LUBE CHASSES WINDOS D	570.00
026152	07/15/19	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	REGISTRATION CONNIE DESJARLAIS	300.00
				ISBA MEMBERSHIP DUES 2019-2020	2,691.56
				REGISTRATION DAVID AIKEN	300.00
				REGISTRATION DELRAE KIPP	300.00
				REGISTRATION SONYA SAMUELS-ALLEN	300.00
				REGISTRATION JACKIE MCARTHUR	300.00
026153	07/15/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP RENEWAL 20192020	50.00
026154	07/15/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (6263.83)	445.55
				ADMIN FEE	232.74
026155	07/15/19	IMAGINE BEHAVIORAL &	GREEN BAY, WI 54311	BEHAVIOR INTERVENTION 6/3-6/5	498.75
				BEHAVIOR INTERVENTION 6/3-6/6	393.75
				CREDIT OVERPAYMENT INV#1875591	367.50CR
				CREDIT OVERPAYMENT INV#1873592	332.50CR
026156	07/15/19	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 208-790-1732	25.16
026157	07/15/19	JORDAN SHAWL	LAPWAI, ID 83540	NATIVE ARTS SUMMER SCHOOL STIPENED	350.00
026158	07/15/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
026159	07/15/19	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	ANNUAL TEACHER SUPPLY ORDER	3,534.23
				C. BONNER CLASSROOM SUPPLIES	79.93
				COPY PAPER	190.70
026160	07/15/19	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	PRE ALIGNMENT INSPECTION BUS#10	260.70
				PRE ALIGNMENT INSPECTION BUS#7	260.70
				INSTALLATION ESPAR SYSTEM	2,648.18
				FRONT AXLE ALIGNMENT	264.82
				FRONT END ALIGNMENT AND INSPECTION	436.26
026161	07/15/19	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	SCHOALRSHIP STUDENT: JONATHAN REUBI	500.00
026162	07/15/19	LYDIA SKAHAN	LAPWAI, ID 83540	NATIVE ARTS SUMMER SCHOOL STIPENED	550.00
026163	07/15/19	MARION BETSY BOUNDS	TUCSON, AZ 85718	EXTERNAL EVALUATION SERVICES	2,500.00
026164	07/15/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 6/6	72.98
				MILK6/17	142.04
				MILK6/20	72.20
				MILK6/27	56.36
				MILK6/24	47.09
				MILK6/13	48.65
				MILK 6/3	357.07
026165	07/15/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	MAINTENANCE/BELTS HS RTU	1,713.69
				MAINTENEANCE ES RTU	349.17
				HVAC REPAIR RM 361	852.68
026166	07/15/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRASPORTATION	55.68
026167	07/15/19	NEZ PERCE TRIBE-FINANCE DEPT	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
026168	07/15/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER ES	731.00
				SEWER-JONES	43.00
				SEWER-BUS BARN	86.00

(Mo-Yr: 07-2019-07-2019)

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				SEWER-REYNOLDS	43.00
026169	07/15/19	NORTH IDAHO COLLEGE	COEUR D'ALENE, ID 83814-2199	SCHOLARSHIP STUDENT: KALELA REUBEN	500.00
026170	07/15/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	218.85
026171	07/15/19	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	290.00
026172	07/15/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 6/10	199.30
				FOOD 6/10	3,421.10
026173	07/15/19	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	J. CLARK CLASSROOM SUPPLIES	31.84
				J. CLARK CLASSROOM SUPPLIES	51.82
026174	07/15/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	4.75
				PHONE CDALLS ES	57.43
				PHONE CALLS MAINT.	13.86
				PHONE CALLS MAINT.	13.87
				PHONE CALLS MS/HS	12.68
026175	07/15/19	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES 5/6-5/10	2,350.97
				SPEECH SERVICES 4/29-5/3	2,045.02
026176	07/15/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	48.58
026177	07/15/19	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR READING, MATH, PLATFORM RENEWA	3,504.80
				STAR READING, MATH, PLATFORM, READIN	3,933.50
				DATA INTEGRATION MAINTENANCE FEE	625.00
				DATA INTEGRATION MAINTENANCE FEE	625.00
026178	07/15/19	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES HS	171.35
				B/W COPIES ES	238.49
026179	07/15/19	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	43.16
				MPC5502 DO COLOR COPIES	149.82
				HS RENTAL	320.15
				ES RENTAL	308.73
026180	07/15/19	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY ITEMS	78.47
026181	07/15/19	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINTING SUPPLIES	181.04
				PAINTING SUPPLIES	181.04
				PAINTING SUPPLIES	633.45
				PAINTING SUPPLIES	137.34
026182	07/15/19	SPOKANE FALLS COMMUNITY COLLEGE	SPOKANE, WA 99224	SCHOLARSHIP STUDENT: KENDALL LEIGHT	500.00
				SCHOLARSHIP FOR STUDENT: KENDALL LEI	371.15
				SCHOLARSHIP FOR STUDENT: KENDALL LEI	128.85
026183	07/15/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	SS SUPPLIES	41.07
				SS SUPPLIES	238.08
				OFFICE COMPUTER	339.98
				INK	108.99
				OFFICE FURNITURE	389.99
				GRADUATION ANNOUNCEMENT PAPER	87.98
				OFFICE INK	109.99
				LAPTOP	489.98
				OFFICE FURNITURE	89.99
				HEADPHONES	136.74
				OFFICE SUPPLIES	145.31
026184	07/15/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION ASSESSMENT	743.00
026185	07/15/19	STRIPES-A-LOT, LLC	CLARKSTON, WA 99403	PAVEMENT MAINTENANCE HS	440.00
				PAVEMENT MAINTENANCE ES	1,040.00
				PAVEMENT MAINTENANCE ES	15,045.00
026186	07/15/19	SWATCO	SPOKANE, WA 99203	5 GALLONS PAIL SWATCO 2506	1,824.20
				WATER ANALYSIS AND TREATMENT	148.00
026187	07/15/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 6/3	468.57
				NON FOOD 6/3	30.30
026188	07/15/19	THE GROVE HOTEL	BOISE, ID 83702	LODGING ALAN WHITEIAPT 6/24-6/27	505.11
				LODGING EMERSON WHITE IAPT 6/24-6/27	505.11
				PARKING EMERSON WHITE IAPT 6/24-6/27	45.00
026189	07/15/19	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	37.20
				CUSTODIAL SUPPLIES	1,200.48
				GYM FLOORS FINISH SUPPLIES	16.38
				GYM FLOORS FINISH SUPPLIES	16.38
				GYM FLOORS FINISH SUPPLIES	589.87
				GYM FLOORS FINISH SUPPLIES	589.88
026190	07/15/19	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	EMPLOYMENT ADS	647.18
026191	07/15/19	TRICON TECHNOLOGIES INC.	CLARKSTON, WA 99403	INSTALLATION AND UPGRADE ES RESTROC	1,346.00
026192	07/15/19	TRITON CONSTRUCTION, LLC	BIG ARM, MT 59910	RUBBERIZED SURFACING THREE RUNNING	10,500.00
026193	07/15/19	U.S. BANK	ST. PAUL, MN 55170-9690	GO REFUNDING BOND 2012	500.00
026194	07/15/19	VALLEY FOODS	LAPWAI, ID 83540	KITCHEN ITEMS	11.78
				FIELD TRIP SUPPLIES	29.49
026195	07/15/19	VALLEY GAS	LAPWAI, ID 83540	SUBARU 12.782 GALS	36.16
				DIESEL FUEL BUSES 344.813 GALS	908.93
				NISSAN PU 21.317 GALS	60.31
				CHEVY PU 14.553 GALS	41.17
026196	07/15/19	VALLEY HARDWOOD	LEWISTON, ID 83501	SCREENING AND FINISH GYM FLOOR	1,800.00
026197	07/15/19	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY FLEX PLAN FEE	101.00
				MONTHLY COMPLIANCE FEE	50.00
				MONTHLY ADMIN FEE	24.00
026198	07/15/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SS NATIVE ARTS CLASS SUPPLIES	292.61
				SS NATIVE ARTS CLASS SUPPLIES	119.49
026199	07/15/19	WALTER E. NELSON	SPOKANE, WA 99212	ANNUAL CUSTODIAL SUPPLIES	3,241.35
				HS FLOOR SCREENING PADS	357.80
026200	07/15/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	T. MCKARCHER CLASSROOM SUPPLIES	16.17
				CREDIT CLASSROOM MANAGEMENT	40.00CR
				MATH MANIPULATIVES	209.83
				NATIVE ARTS SS INCENTIVE	49.25
				NATIVE ARTS SS INCENTIVE	55.00
				SS SUPPLIES	63.95
				LODGING I. CHIMBURAS BIOSE 6/12-6/14	188.00
				REG. C. HOISINGTON POWER UP SUMMIT	70.00
				LODGING C. DESJARLAIS IASBO BOISE 6/26	394.59
				ITD HQ VEHICLE REGISTRATION	5.15
				MS SS SUPPLIES	277.89

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				HS SS SUPPLIES	120.44
				T. MCKARCHER CLASSROOM SUPPLIES	174.58
				REG. I. CHIMBURAS BOISE IND. ED SUMMIT	100.00
				CLASSROOM MANAGEMENT COURSE BUND	499.80
026201	07/15/19	WSU UNIVERSITY RECEIVABLES	PULLMAN, WA 99164-1068	SCHOLARSHIP STUDENT: GRACIE WHITEPL	500.00
				SCHOLARSHIP STUDENT: CHLOE THOMPSC	500.00
026202	07/16/19	WHITE, ELIZABETH	LAPWAI, ID 83540	DRAW ON CHECK DIFFERENCE	150.00
026203	07/19/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - BATEMAN	128.25
026204	07/19/19	MORETON & COMPANY	BOISE, ID 83719	INSURANCE POLICY RENEWAL	300.00
				INSURANCE POLICY RENEWAL	39,901.00
190045	07/31/19	U.S. BANK	ST. PAUL, MN 55170-9690	BOND PRINCIPAL	235,000.00
				BOND INTEREST	25,743.75
190046	07/11/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	20.46
190047	07/11/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	190.11
190701	07/15/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 072019	1,944.49
				AFLAC INSURANCE - 072019	321.58
190702	07/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 072019	16.31
				FEDERAL WITHHOLDING - 072019	30,035.48
				MEDICARE WITHHOLDING - 072019	5,837.32
				FICA WITHHOLDING - 072019	24,959.79
				MEDICARE - ER - 072019	918.38
				MEDICARE - ER - 072019	851.87
				MEDICARE - ER - 072019	493.25
				MEDICARE - ER - 072019	112.23
				MEDICARE - ER - 072019	781.05
				MEDICARE - ER - 072019	33.07
				MEDI - ER - 072019	1,270.90
				MEDICARE - 072019	42.28
				MEDICARE - ER - 072019	23.35
				MEDICARE - ER - 072019	845.53
				MEDICARE - ER - 072019	459.26
				MEDICARE - ER - 072019	823.21
				MEDICARE - ER - 072019	526.23
				MEDICARE - ER - 072019	329.58
				FICA-ER - 072019	485.33
				FICA-ER - 072019	2,291.50
				FICA-ER - 072019	138.31
				FICA-ER - 072019	271.86
				FICA-ER - 072019	133.45
				FICA-ER - 072019	1,430.48
				FICA-ER - 072019	1,157.30
				FICA-ER - 072019	3,491.82
				FICA-ER - 072019	436.02
				FICA-ER - 072019	189.04
				FICA-ER - 072019	344.31
				FICA-ER - 072019	1,789.63
				FICA-ER - 072019	5,346.38
				FICA-ER - 072019	5,765.18
190703	07/15/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 072019	60.00
190704	07/15/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE - 3% - 072019	155.47
				PERSI - EE - 072019	26,782.28
				UUSL - ER - 072019	991.99
				PERSI - ER - 072019	2,802.11
				PERSI - ER - 072019	8,392.78
				PERSI - ER - 072019	9,400.04
				UUSL - ER - 072019	80.06
				UUSL - ER - 072019	234.40
				UUSL - ER - 072019	141.05
				UUSL - ER - 072019	141.40
				UUSL - ER - 072019	18.48
				UUSL - ER - 072019	141.04
				UUSL - ER - 072019	5.48
				UUSL - 072019	175.52
				UUSL - ER - 072019	16.44
				UUSL - ER - 072019	21.98
				UUSL - ER - 072019	2.71
				UUSL - ER - 072019	1.88
				UUSL - ER - 072019	124.93
				UUSL - ER - 072019	81.50
				UUSL - ER - 072019	186.79
				UUSL - ER - 072019	361.24
				UUSL - ER - 072019	75.95
				UUSL - ER - 072019	136.00
				UUSL - ER - 072019	0.45
				UUSL - ER - 072019	54.28
				UUSL - ER - 072019	585.65
				UUSL - ER - 072019	72.20
				UUSL - ER - 072019	28.98
				UUSL - ER - 072019	65.30
				UUSL - ER - 072019	295.71
				UUSL - ER - 072019	671.69
				PERSI 401K @ SET AMT - 072019	9,988.34
				PERSI - ER - 072019	296.20
				PERSI - ER - 072019	684.18
				PERSI - ER - 072019	5,549.76
				PERSI - ER - 072019	514.40
				PERSI - ER - 072019	821.37
				PERSI - ER - 072019	1,288.75
				PERSI - ER - 072019	719.66
				PERSI - ER - 072019	3,423.18
				PERSI - ER - 072019	1,770.06
				PERSI - ER - 072019	772.32

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 072019	1,183.91
				PERSI - ER - 072019	17.88
				PERSI - ER - 072019	1,336.58
				PERSI - ER - 072019	2,221.32
				PERSI - ER - 072019	758.75
				PERSI - ER - 072019	25.69
				PERSI - ER - 072019	208.29
				PERSI - ER - 072019	251.09
				PERSI - 072019	1,931.16
				PERSI - ER - 072019	51.90
				PERSI - ER - 072019	1,336.52
				PERSI - ER - 072019	175.16
				PERSI - ER - 072019	1,339.93
				PERSI - ER - 072019	618.76
190705	07/15/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	JULY	5,810.53CR
				WORK COMP - 072019	395.50
				WORK COMP - 072019	15.51
				WORK COMP - 072019	626.00
				WORK COMP - 072019	622.45
				WORK COMP - 072019	548.28
				WORK COMP - 072019	183.07
				WORK COMP - 072019	40.42
				WORK COMP - 072019	19.34
				WORK COMP - 072019	44.70
				WORK COMP - 072019	362.54
				WORK COMP - 072019	33.60
				WORK COMP - 072019	53.66
				WORK COMP - 072019	84.19
				WORK COMP - 072019	47.01
				WORK COMP - 072019	234.39
				WORK COMP - 072019	232.98
				WORK COMP - 072019	49.56
				WORK COMP - 072019	811.37
				WORK COMP - 072019	1.67
				WORK COMP - 072019	13.61
				WORK COMP - 072019	28.50
				W/C - ER - 072019	137.35
				WORK COMP - 072019	3.39
				WORK COMP - 072019	94.52
				WORK COMP - 072019	11.44
				WORK COMP - 072019	1,115.48
190706	07/15/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 072019	15,780.00
190707	07/15/19	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 072019	200.00
190708	07/15/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 072019	280.00