

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005322	09/04/19	CATHERINE BIGMAN	LEWISTON , ID 83501	SOUND SYST RNTL FB HM GMS 9/6 9/13 9/20	450.00
005323	09/05/19	JENNY WILLIAMS	LAPWAI, ID 83540	REIMB- IND CLB SALE @ CONC FOOD/EMRG	68.20
005324	09/09/19	COSTCO	CLARKSTON, WA 99403	FOOTBAL CAMP SNACKS/DRINKS 7/30-31	149.67
				FOOTBALL CAMP SNACKS/DRINKS 7/30-31	152.54
005325	09/09/19	HUDL	CHICAGO, IL 60673-1775	VARSITY FB/HUDL SILVER SPLIT COST	450.00
				VARSITY FB/HUDL SILVER SPLIT COST	450.00
005326	09/09/19	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	2020 YEARBOOK 1ST DEPOSIT	875.00
005327	09/09/19	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	CHEER ORDER HOMECOMING	339.09
				BOOSTER CLUB ORDER HOMECOMING	121.29
005328	09/09/19	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS OPEN PO/AUGUST	656.55
005329	09/10/19	STUMPS PARTY/ SHINDIGZ	FORT WAYNE, IN 46802	BOOSTER SPLIT W/CHEER ORDER- HMCMG	179.86
				BOOSTER SPLIT W/CHEER ORDER- HMCMG	179.86
				BOOSTER ORDER- HOMECOMING	264.16
005330	09/10/19	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS- AUGUST PURCHASES	532.50
				CONCESSIONS- AUGUST PURCHASES	51.00
005331	09/10/19	TJM PROMOS	OCALA, FL 34482	REISSUE CHK FOR #5307 PMT LOST	262.00
005332	09/10/19	NELSON SCHOOL SUPPLY	BOISE, ID 83714	BOOSTERS ORDER- VARSITY LETTERS & PI	166.80
005333	09/17/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	COSCTO.COM- AISES/DIGITAL MICROSCOPE	2,119.90
				ANATOMYWAREHOUSE- AISES/SKELETON	210.00
				WALMART.COM- CHEER/HELIUM TANK	25.77
005334	09/17/19	LAPWAI SCHOOL DISTRICT #341	,	SEPT SPORTS SALARIES FOR AUG 2019	98.28
				SEPT SPORTS SALARIES FOR AUG 2019	195.17
005338	09/17/19	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	ACTIVITY PASS- JOHN WILLIAMSON FB ASS'	35.00
005339	09/17/19	FLORAL ARTISTRY	LEWISTON, ID 83501	HOMECOMING COURT 5 WRAPPED ROSES	65.75
005340	09/17/19	WORLD'S FINEST CHOCOLATE	CHICAGO , IL 60677-8002	BPA- 56 BOXES OF CHOCOLATE BARS	1,745.00
005341	09/17/19	STUMPS PARTY/ SHINDIGZ	FORT WAYNE, IN 46802	CHEER- ADDTL PERSONALIZED VB LCKR DE	69.97
005342	09/17/19	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	HS BKPR SAFE- NEW KEY/REPL BATTERIES	68.00
005343	09/23/19	DOMINO'S PIZZA	LEWISTON, ID 83501	10 LARGE PIZZAS- INDIAN CLUB SALES ORC	80.00
005344	09/25/19	STAVROS, LINDA	LAPWAI, ID 83540	PETTY CASH- RAISED \$100/ GATE TICKETS I	100.00
005345	09/26/19	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	16 PIZZAS ORDERED- INDIAN CLB SALES 9/2	97.84
005346	09/26/19	ART BEAT INC.	LEWISTON, ID 83501	CHEER ORDER- 24 V NECK T-SHIRTS	265.52
005347	09/30/19	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	TRK SHIRT APPAREL/TRANSFERS	433.00
				TRK SHIRT APPAREL/TRANSFERS	379.90
005348	09/30/19	OMNI CHEER	SAN DIEGO, CA 92128	CHEER- GAME GEAR/BOWS,POMS,SHOES,B	428.02
				CHEER- GAME GEAR/BOWS,POMS,SHOES/B	812.63
026075	09/03/19	RAFFERDY HEWETT	JULIAETTA, ID 83535	PAYROLL ADVANCE	350.00
026076	09/06/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION - MARTINSO	128.25
026098	09/13/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 092019	5,568.50
				HEALTH INSURANCE - 092019	7,939.40
				HEALTH INSURANCE - 092019	78.56
				BLUE CROSS - 092019	830.31
				HEALTH INSURANCE - 092019	329.85
				HEALTH INSURANCE - 092019	1,420.75
				HEALTH INSURANCE - 092019	1,988.79
				HEALTH INSURANCE - 092019	164.74
				HEALTH INSURANCE - 092019	2,067.46
				HEALTH INSURANCE - 092019	811.45
				HEALTH INSURANCE - 092019	3,245.80
				HEALTH INSURANCE - 092019	609.30
				HEALTH INSURANCE - 092019	952.02
				HEALTH INSURANCE - 092019	1,196.56
				HEALTH INSURANCE - 092019	384.91
				HEALTH INSURANCE - 092019	609.30
				HEALTH INSURANCE - 092019	7,112.19
				HEALTH INSURANCE - 092019	491.94
				HEALTH INSURANCE - 092019	4,473.97
				HEALTH INSURANCE - 092019	2,434.35
026099	09/13/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 092019	0.64
				STANDARD INSURANCE - 092019	172.07
				STANDARD INSURANCE - 092019	121.87
				STANDARD INSURANCE - 092019	59.70
				STANDARD INSURANCE - 092019	8.00
				STANDARD INSURANCE - 092019	9.98
				STANDARD INSURANCE - 092019	15.71
				STANDARD INSURANCE - 092019	9.39
				STANDARD INSURANCE - 092019	20.00
				STANDARD INSURANCE - 092019	63.19
				STANDARD INSURANCE - 092019	28.57
				STANDARD INSURANCE - 092019	27.61
				STANDARD INSURANCE - 092019	27.66
				STANDARD INSURANCE - 092019	4.33
				STANDARD INSURANCE - 092019	11.59
				STANDARD - 092019	17.62
				STANDARD INSURANCE - 092019	2.42
				STANDARD INSURANCE - 092019	8.00
				STANDARD INSURANCE - 092019	4.85
				STANDARD INSURANCE - 092019	40.14
				STANDARD INSURANCE - 092019	14.92
				STANDARD INSURANCE - 092019	133.26
				STANDARD INSURANCE - 092019	10.96
				STANDARD INSURANCE - 092019	33.74
				STANDARD INSURANCE - 092019	9.78
				STANDARD LIFE INSURANCE - 092019	85.60
026101	09/16/19	DEANEAL MCKNIGHT	CLARKSTON, WA 99403	PAYROLL ADVANCE	600.00
026102	09/16/19	ABLE LOCKSMITH	LEWISTON, ID 83501	RE-KEY HS VAULT	204.90
				RE-KEY CYLINDER AND FILE CABINET	118.95
026103	09/16/19	ALBERTSONS/SAFEWAY	LOS ANGELES, CA 90074-2918	SS FIELD TRIP SUPPLIES	265.02
026104	09/16/19	AMAZON	ATLANTA, GA 30353-0958	SPANISH CLASS SUPPLIES	199.80
				SPANISH CLASS SUPPLIES	173.03
				STANDING DESK	159.97
				CLASS TEXT BOOKS	151.18
				SPANISH CLASS SUPPLIES	11.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ES ART SUPPLIES	162.00
				E. RAML ES ART SUPPLIES	200.00
				SPANISH CLASS SUPPLIES	8.45
				HEADPHONES	239.90
				ES ART SUPPLIES	5.48
				ES ART SUPPLIES	6.99
				CUSTOMIZED PENS	127.96
				ES ART SUPPLIES	9.94
				ES ART SUPPLIES	70.10
				ES ART SUPPLIES	9.68
				ES ART SUPPLIES	7.99
				MATH RESOURCE BOOKS	12.99
				SPANISH CLASS SUPPLIES	30.47
				SPANISH CLASS SUPPLIES	383.00
				CLASSROOM DIVIDER BACK DROPS	53.95
				STORAGE SUPPLIES	182.89
				VIDEO CAMERA CAMCORDER	199.99
				SPANISH CLASS SUPPLIES	21.90
				SPANISH CLASS SUPPLIES	18.31
				SPANISH CLASS SUPPLIES	50.76
				CULTURALLY RESPONSIVE TEACHING/FIRS	55.42
				MATH RESOURCE BOOKS	138.23
				HEADPHONES	446.22
				RECORDER STANDS	188.49
				CUSTODIAL SUPPLIES	144.46
				CUSTODIAL SUPPLIES	144.46
				MANIAC MAGEE BOOKS	193.75
				CUSTODIAL SAFETY SUPPLIES	60.30
				DEVELOP. ASSESSMENT CAPABLE LEARNE	110.00
				TEACHER CLASSROOM TEXTS	239.07
026105	09/16/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL GUIDANCE	39.00
026106	09/16/19	ANDY JONES	CHENEY, WA 99004	MILEAGE REIMB. SPOKANE-LAPWAI/RETURI	123.05
026107	09/16/19	ASE MANUFACTURING	OROFINO, ID 83544	CLASSROOM SIGN ACRYLIC	68.18
026108	09/16/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-ELEM.	2,250.88
				ELECTRIC-BUS SHOP	160.05
				ELECTRIC-HS TRACK	193.68
				ELECTRIC-TRACK LIGHTS	20.30
				ELECTRIC-TRACK PUMP	275.00
				ELECTRIC-STORAGE TECH	18.96
				ELECTRIC-AG SHOP	88.17
				ELECTRIC-MS/HS	3,884.55
				ELECTRIC-CABINET SHOP	26.16
026109	09/16/19	BEAU WOODFORD	LEWISTON, ID 83501	CREDIT REMB. (3) CREDITS	1,386.00
026110	09/16/19	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	LODGING A. MUNSTERMANN CDA 7/31-8/2	553.40
026111	09/16/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	ES FLOOR BUFFER REPAIR	192.95
				INSTALL NEW OUTLET ES IT DEPT	1,065.50
				HS DRYER AND LIGHT REPAIRS	2,355.00
				NEW OUTLET ES	928.00
				NEW RECEPTACLE	395.00
				REPAIR LIGHTS HS STORAGE	80.00
				EMERGENCY LIGHT REPAIR	391.00
				HS WASHER REPAIR	1,348.15
				ANNUAL ICE MACHINE SERVICE	728.00
				ANNUAL ICE MACHINE SERVICE	728.00
				REPAIR OF HS KITCHEN FOOD WARMER	300.00
026112	09/16/19	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	DRY CLEAN TABLE CLOTHS	17.65
				DRY CLEAN TABLE CLOTHS	17.65
026113	09/16/19	CASTELLAW KOM ARCHITECTS	LEWISTON, ID 83501	ARCHITECT SERVICES ES LIFT	5,000.00
026114	09/16/19	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT URINALYSIS F. WITTMAN	10.00
				DOT PHYSICAL C. RAVET	145.00
				DOT PHYSICAL F. WITTMAN	145.00
				DOT URINALYSIS C. RAVET	10.00
				DOT PHYSICAL J. MAHURON	145.00
				DOT URINALYSIS J. MAHURON	10.00
026115	09/16/19	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	53.38
				PHONE LINES DO	57.89
				PHONE LINES ES	121.99
				FAX LINE HS	11.91
				PHONE LINE HS	97.09
				FAX LINE DO	56.40
026307	09/16/19	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	326.00
				W/S/G-AG BLDG	384.32
				GRBGE-ES	918.50
				W/S-STORAGE TECH	122.13
				GRBGE-REYNOLDS	31.50
				W/S/G-H/M SCHOOL	1,647.87
				W/S-ATHLETIC FIELD	329.79
				W/S-ART & PE BLDG	740.85
				GRBGE-JONES	31.50
026308	09/16/19	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	IRRIGATION FB REPAIRS	537.36
026309	09/16/19	CODY RAVET	CLARKSTON, WA 99403	REIMB. FOR CDL TO DRIVE BUS	51.00
026310	09/16/19	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM WASH. DC 9/20-9/25	253.00
				PER DIEM MINNEAPOLIS 10/8-10/11	198.00
026311	09/16/19	COSTCO	CLARKSTON, WA 99403	SHARK ZERO (2)	568.86
				STUDENT CONSUMABLES	263.37
				ADV.OPP. SD CARDS AND SNACKS	368.60
				PD MEETING SUPPLIES	209.60
				BEGINNING OF THE YEAR MTG SUPPLIES	101.79
				RENEWAL MEMBERSHIP	182.70
				CREDIT SHARK UV550 VACCUM	539.46CR
026312	09/16/19	CREATIVE SIDELINES	MOSCOW, ID 83843	LETTER AND NUMBER REPLACEMENT ON B	205.00

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026313	09/16/19	CULDESAC QRU	CULDESAC, ID 83524	QRU SERVICES HS 9/6, 9/13, 9/20, MS 9/5, 9/1	1,000.00
026314	09/16/19	D'LISA PENNEY	LAPWAI, ID 83540	PER DIEM BOISE 10/9-10/11	124.95
				MILEAGE BOISE 10/9-10/11	136.42
				REIM. COSTCO PD SUPPLIES	35.60
026315	09/16/19	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM WASH. DC 9/20-6/25	253.00
026316	09/16/19	DENA JONES	LAPWAI, ID 83540	CREDIT REIMB. 1 CREDIT	60.00
				CREDIT REIMB. 2 CREDITS	120.00
026317	09/16/19	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
026318	09/16/19	DONALDS RESTAURANT	LAPWAI, ID 83540	MS/HS LEADERSHIP TEAM MEETING LUNCH	64.80
				SCHOOL BOARD MEETING DINNER	31.80
				ANNUAL CUSTODIAL TRAINING	97.95
				ES LEADERSHIP TEAM MEETING LUNCH	62.30
026319	09/16/19	EDMENTUM	CHICAGO, IL 60677-6725	LAPWAI MIDDLE/HIGH LICENSE	990.00
026320	09/16/19	FASTSIGNS	LEWISTON, ID 83501	DOOR SIGN PLAQUE	55.11
026321	09/16/19	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	CHROMEBOOKS (9)	2,241.00
026322	09/16/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 8/26	801.22
				FOOD 8/26	565.04
				NON FOOD 8/26	33.86
026323	09/16/19	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	BUS KEYS	8.97
				FILE CABINET KEYS	11.28
026324	09/16/19	GEORGIA SOBOTTA	LAPWAI, ID 83540	PER DIEM MINNEAPOLIS 10/8-10/11	198.00
026325	09/16/19	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	REPAIR ES GYM ROOF	2,012.00
026326	09/16/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
026327	09/16/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	FB FIELD ROLLER RENTAL	400.32
				HANDICAP RESTROOM	126.00
026328	09/16/19	HANSEN PAINTING	CLARKSTON, WA 99403	FIELD HOUSE DRYWALL/PAINT REPAIR LEA	345.00
026329	09/16/19	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	BUG CONTROL	325.00
				BUG CONTROL	110.00
				SPOT SPRAY WEEDS	400.00
				BUG CONTROL	325.00
				BUG CONTROL TRACK AND BLDGS	45.00
				BUG CONTROL	110.00
026330	09/16/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-CLERK	665.25
				BUSINESS SERVICES-BUSINESS MANAGER	4,656.75
026331	09/16/19	HOME DEPOT	LEWISTON, ID 83501	CUSTODIAL SUPPLIES	65.13
				MOUSE TRAPS	139.83
				BUS DRIVER TRAINING GIFT CARDS	100.00
026332	09/16/19	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE FEE	16.00
026333	09/16/19	IASA	BOISE, ID 83705	MEMBERSHIP RENEWAL	915.00
026334	09/16/19	IDAHO ICE	MOSCOW, ID 83843	INSTALL BRAKE SWITCH, COOLANT, COVER	570.00
				60 DAY INSP., INSTALL MIRROR, HEATER, W	570.00
				FIX JAMMED EMERGENCY WINDOWS	190.00
				60 DAY INSPECTION, DIAGNOSE SWITCH, RI	570.00
026335	09/16/19	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	19.32
				CELL PHONE (AW) 208-790-1732	19.32
026336	09/16/19	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM MINNEAPOLIS 10/8-10/11	198.00
026337	09/16/19	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	3,506.25
026338	09/16/19	JAKE GENTHOS	LEWISTON , ID 83501	MILEAGE BOISE 10/9-10/11	136.42
				PER DIEM BOISE 10/9-10/11	124.95
				MILEAGE SPOKANE 10/3-10/6	128.40
				PER DIEM SPOKANE 10/3-10/6	154.00
026340	09/16/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
026341	09/16/19	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	NOTEBOOKS	18.70
				B. CARPENTER CLASSROOM COLOR PAPER	36.65
				OFFICE SUPPLIES COLOR PAPER	29.82
026342	09/16/19	KENDALL HUNT	DUBUQUE, IA 52004-1840	MATH CURRICULUM	4,010.23
026343	09/16/19	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	** VOID **	0.00
026344	09/16/19	LAPWAI POSTMASTER	LAPWAI, ID 83540	ANNUAL PERMIT FEE	235.00
026345	09/16/19	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	REG. DAVID AIKEN HOMELESS EDUCATION	25.00
026346	09/16/19	LISTEN INNOVATION	CHESTNUT HILL, MA 02467	JAKE GENTHOS TEACHER SUBSCRIPTION	299.00
026347	09/16/19	LORI RAVET	LEWISTON, ID 83501	PER DIEM BOISE 10/9-10/11	124.95
				MILEAGE BOISE 10/9-10/11	136.42
026348	09/16/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 8/5	23.78
				MILK 8/26	348.97
				MILK 8/12	36.05
				MILK 8/19	36.05
				MILK 8/29	216.29
				MILK 8/1	24.54
026349	09/16/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR WATER LEAK	255.81
				REPAIR WALK IN COOLER HS	137.19
				HVAC REPAIR HS OFFICE	159.81
				HVAC REPAIR RM161	1,285.31
026350	09/16/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORATION	38.52
026351	09/16/19	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT & COLLECTION SCREEN C. RAVET	84.00
				OTHER SERVICE CHARGE	25.00
026352	09/16/19	NASCO ARTS & CRAFTS	FORT ATKINSON, WI 53538-0901	ART SUPPLIES	68.24
026353	09/16/19	NATE BLYLEVEN	LEWISTON, ID 83501	CREDIT REIMB. (3) TRAUM.CHILD/CHILD ABL	352.50
026354	09/16/19	NATHAN WEEKS	REUBENS, ID 83548	PER DIEM WASH. DC 9/20-9/25	253.00
026355	09/16/19	NATIONAL SCIENCE TEACHERS ASSOCIA	WASHINGTON, DC 20090-0214	REGISTRATION TAMI CHURCH	195.00
				REGISTRATION JAKE GENTHOS	195.00
026356	09/16/19	NEZ PERCE TRIBE-FINANCE DEPT	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
026357	09/16/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	731.00
				SEWER-JONES	43.00
				SEEW-R-BUS BARN	86.00
				SEWER-REYNOLDS	43.00
				REG. JENNY WILLIAMS 10/4-6	50.00
026358	09/16/19	NNABA	COVINGTON, WA 98042	WELDING GAS	226.15
026359	09/16/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	EDUCATIONAL SERVICES	830.80
026360	09/16/19	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	COMM. 8/23	371.71
026361	09/16/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 8/23	3,480.34
				COMM. 8/23	658.39
				FOOD 8/23	2,874.46

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026362	09/16/19	OKANOGAN BASKETWEAVERS ASSOCIAT	OMAK, WA 98841	REG. JENNY WILLIAMS	65.00
026363	09/16/19	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	2-AVERVISION	597.46
				ANNUAL RENEWAL FEE	50.00
				ANNUAL RENEWAL FEE	50.00
				ANNUAL RENEWAL FEE	50.00
026364	09/16/19	OXARC, INC.	SPOKANE, WA 99220-2605	ANNUAL FIRE EXT. CERTIFICATION	72.12
				ANNUAL FIRE EXT. CERTIFICATION	72.13
				ANNUAL FIRE EXT. CERTIFICATION	192.12
				ANNUAL FIRE EXT. CERTIFICATION	192.13
				ANNUAL FIRE EXT. CERTIFICATION	51.13
				ANNUAL FIRE EXT. CERTIFICATION	51.12
				ANNUAL FIRE EXT. CERTIFICATION	142.00
				ANNUAL FIRE EXT. CERTIFICATION	142.00
026365	09/16/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	8.77
				PHONE CALLS ES	65.00
				PHONE CALLS MAINT/TRANS	0.60
				PHONE CALLS MAINT./TRANS.	0.60
				PHONE CALLS HS	0.86
026366	09/16/19	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
026367	09/16/19	PRECISION SIGNS	LEWISTON, ID 83501	STUDENT DRIVER MAGNETS	90.00
026368	09/16/19	REALLY GOOD STUFF, INC	CHICAGO, IL 60673-4329	POCKET FOLDERS	59.98
026369	09/16/19	RHONDA TAYLOR	LAPWAI, ID 83540	PER DIEM MINNEAPOLIS 10/8-10/11	198.00
026370	09/16/19	RICOH USA, INC.	DALLAS, TX 75265-0073	HS RENTAL	320.15
				ES RENTAL	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	14.42
				MPC5502 DO COLOR COPIES	140.64
				LODGING C. HOISINGTON 9/9	109.00
026371	09/16/19	RIVERSIDE HOTEL	BOISE, ID 83714	PER DIEM MINNEAPOLIS 10/8-10/11	198.00
026372	09/16/19	SHELLI HARDIE	LEWISTON, ID 83501	FB FIELD LINE MARKER, PUMP PROTECTOR	488.80
026373	09/16/19	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	FB FIELD LINE MARKER, PUMP PROTECTOR	772.76
				FB FIELD MACHINE REPAIRKIT/SUPPLIES	361.28
026374	09/16/19	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	CHECK ENGINE LIGHT ON BUS REPAIR	544.89
				ANNUAL DRIVERS ED INSPECTION	139.10
026375	09/16/19	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	PER DIEM WASH. DC 9/20-9/25	253.00
026376	09/16/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	WIRELESS MOUSE AND KEYBOARD	55.98
				MOTOROLA TALKABOUT	265.98
				INK AND OFFICE SUPPLIES	44.19
				INK AND OFFICE SUPPLIES	654.57
				INK AND OFFICE SUPPLIES	1,040.00
				MEETING SUPPLIES	34.35
				OFFICE SUPPLIES	8.33
				OFFICE SUPPLIES	44.29
				OFFICE SUPPLIES	1.94
				OFFICE SUPPLIES	3.59
				OFFICE SUPPLIES	49.99
				DESKTOP COMPUTER	349.99
				BINDERS	193.47
				CLASSIFICATION FOLDERS	58.28
				BINDING MACHINE	194.69
				INK	304.58
				PRINTER	399.99
				S.KINNICK CLASSROOM SUPPLIES	98.19
026377	09/16/19	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	148.00
				WATER ANALYSIS AND TREATMEN	148.00
026378	09/16/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 8/26	623.70
				NON FOOD 8/26	160.72
026379	09/16/19	TEACHER INNOVATIONS, INC	YORKVILLE, IL 60560	YEARLY LICENSE	324.00
026380	09/16/19	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	REPLACE CHECK#26189 GYM FLOORS FINI	16.38
				REPLACE CHECK# 26189 GYM FLOORS FINI	16.38
				REPLACE CHECK #26189 GYM FLOORS FINI	589.87
				REPLACE CHECK #26189 GYM FLOORS FINI	589.87
				REPACE CHECK # 26189 CUSTODIAL SUPPL	1,200.48
				REPLACE CHECK # 26189 CUSTODIAL SUPP	37.20
				REPLACE CHECK#26296 HVAC FILTERS	281.02
				REPLACE CHECK#26296 HVAC FILTERS	281.02
				REPLACE CHECK#26296 CUSTODIAL SUPPL	73.92
				REPLACE CHECK#26296 HVAC FILTERS	118.91
				REPLACE CHCK #26296 GYM FLOOR FINISH	279.04
				REPLACE CHCK #26296 MOPS	32.76
				REPLACE CHCK #26296 EASY REACH TOOL	53.92
				REPLACE CHCK #26296 BATHROOM RECEP	137.06
				REPLACE CHCK #26296 GLOVES	27.70
				REPLACE CHCK #26296 WASTE BASKET	18.48
				CUSTODIAL SUPPLIES	291.34
026381	09/16/19	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	EMPLOYMENT ADS	568.28
026382	09/16/19	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	ES SWISS LICENSE	350.00
				ES CICO-SWISS ANNUAL LICENSE	350.00
				ES BUNDLE APP DISCOUNT	240.00CR
				JR.SR. HIGH SWISS LICENSE	350.00
026383	09/16/19	URM STORES, INC.	SPOKANE, WA 99220-3365	PD MEETING SUPPLIES	42.03
026384	09/16/19	VALLEY GAS	LAPWAI, ID 83540	CHEVY PU 25.186 GALS	68.13
				NISSAN PU 8.996 GALS	24.33
				NISSAN PU 12.333 GALS	38.11
				DIESEL FUEL BUSES 202.179 GALS	496.55
026385	09/16/19	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,350.00
026386	09/16/19	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN FEE	24.00
				MONTHLY COMPLIANCE FEE	50.00
				MONTHLY FLEX PLAN FEE	101.00
026387	09/16/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ATTENDANCE STUDENT SUPPLIES	43.94
				GATE TICKETS	34.81

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026388	09/16/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	PERCY JACKSON OLYMPIAN LIGHTNING (25 AIRFARE I.CHIMBURAS SPOKANE-BOISE 9/1	127.75
				LODGING DEPOSIT NAFIS WASH. DC D.AIKE	35.00
				LODGING DEPOSIT NAFIS WASH. DC N.WEE	358.64
				LODGING DEPOSIT NAFIS WASH. DC C.DES.	358.64
				EMERGENCY FLASHLIGHTS	118.46
				STUDENT EMPOWERMENT ACTIVITY/SUPPL	355.98
				STUDENT EMPOWERMENT ACTIVITY/SUPPL	82.63
				PARAPRO ASSESSMENT	55.00
				E. RAML ART MAGAZINE SUBSCRIPTION	127.88
				PD VOCABULARY INSTRUCTION DVDS	1,493.71
				MARKETING CLASS PROJECT	297.83
				AIRFARE C. HOISINGTON BOISE 9/10-9/11	809.10
				HEALTHY SNACKS	84.78
				DALSCOMPLETE SPEECH/LANG ASSESSME	2,025.00
				DOCUMENT SIGNATURE SUBSCRIPTION	240.00
				REG. (4) NAFIS CONF. 9/22-9/24	2,000.00
				AIRFARE I.CHIMBURAS SPOKANE-BOISE 9/1	225.50
				LODGING DEPOSIT NAFIS WASH. DC S.SAMI	358.64
				AIRFARE J.NELLESEN NIEA MINNEAPOLIS 11	565.60
				AIRFARE J.WILLIAMS NIEA MINNEAPOLIS 1C	565.60
				AIRFARE C. DESJARLAIS NIEA MINNEAPOLIS	565.60
				AIRFARE I.CHIMBURAS NIEA MINNEAPOLIS	565.60
				AIRFARE G.SOBOTTA NIEA MINNEAPOLIS 1C	565.60
				TRAFFIC MARKING PAINT	381.92
				NIEA TRAVEL INSURANCE POLICY MINNEAP	190.90
026389	09/16/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BRAKE SWITCH LIGHT HYDRAULIC	114.76
				NOZZEL WIPER ARM	53.35
026390	09/16/19	WILLIAM BIGMAN	LEWISTON, ID 83501	MILEAGE REIMB. 8/6-9/9	92.02
026391	09/17/19	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	ALIGNMENT BUS 11	260.70
026392	09/26/19	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
026393	09/30/19	TESSIE MCCULLEY	LEWISTON, ID 83501	PAYROLL ADVANCE	250.00
190051	09/13/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	CLIENT ANALYSIS CHARGE	103.37
190052	09/13/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK CARD FEES	51.77
190901	09/13/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 092019	294.54
				AFLAC INSURANCE - 092019	1,827.47
190902	09/13/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 092019	2,165.21
				FICA-ER - 092019	354.99
				FICA-ER - 092019	791.43
				FICA-ER - 092019	788.93
				FICA-ER - 092019	3,801.25
				FICA-ER - 092019	341.95
				FICA - 092019	39.78
				FICA-ER - 092019	836.52
				FICA-ER - 092019	596.16
				MEDICARE - ER - 092019	899.07
				MEDICARE - ER - 092019	1,114.05
				FICA-ER - 092019	5,222.30
				FICA-ER - 092019	7,238.97
				FICA-ER - 092019	92.70
				FICA-ER - 092019	469.17
				FICA - ER - 092019	718.68
				FICA-ER - 092019	112.23
				MEDICARE - ER - 092019	575.98
				MEDICARE - ER - 092019	823.20
				MEDICARE - ER - 092019	572.39
				MEDICARE - ER - 092019	2,423.10
				MEDICARE - ER - 092019	885.79
				MEDICARE - ER - 092019	81.80
				MEDICARE - ER - 092019	327.59
				FICA WITHHOLDING - 092019	25,747.81
				FEDERAL WITHHOLDING - 092019	30,599.76
				MEDICARE WITHHOLDING - 092019	6,021.70
				MEDICARE - ER - 092019	16.86
				MEDICARE - ER - 092019	479.41
190903	09/13/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 092019	80.00
190904	09/13/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 092019	79.14
				PERSI CHOICE - 3% - 092019	160.91
				PERSI 401K @ SET AMT - 092019	9,988.34
				PERSI - EE - 092019	27,518.00
				PERSI - ER - 092019	1,355.10
				PERSI - ER - 092019	175.18
				PERSI - ER - 092019	511.30
				PERSI - ER - 092019	128.11
				PERSI - 092019	1,121.71
				PERSI - ER - 092019	564.32
				PERSI - ER - 092019	144.69
				PERSI - ER - 092019	26.55
				PERSI - ER - 092019	931.88
				PERSI - ER - 092019	1,312.58
				PERSI - ER - 092019	1,314.45
				PERSI - ER - 092019	750.14
				PERSI - ER - 092019	1,678.93
				PERSI - ER - 092019	3,602.42
				PERSI - ER - 092019	892.78
				PERSI - ER - 092019	1,288.75
				PERSI - ER - 092019	899.49
				PERSI - ER - 092019	533.73
				PERSI - ER - 092019	6,037.83
				PERSI - ER - 092019	1,234.50
				PERSI - ER - 092019	457.63
				PERSI - ER - 092019	640.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 092019	3,388.78
				PERSI - ER - 092019	8,277.34
				PERSI - ER - 092019	11,639.32
				UUSL - ER - 092019	51.84
				UUSL - ER - 092019	2.80
				UUSL - ER - 092019	98.34
				UUSL - ER - 092019	142.99
				UUSL - ER - 092019	18.48
				UUSL - ER - 092019	53.96
				UUSL - ER - 092019	13.51
				UUSL - 092019	52.43
				UUSL - ER - 092019	15.27
				UUSL - ER - 092019	138.52
				UUSL - ER - 092019	136.70
				UUSL - ER - 092019	177.17
				UUSL - ER - 092019	380.16
				UUSL - ER - 092019	94.22
				UUSL - ER - 092019	136.00
				UUSL - ER - 092019	5.68
				UUSL - ER - 092019	56.31
				UUSL - ER - 092019	637.14
				UUSL - ER - 092019	130.28
				UUSL - ER - 092019	45.95
				UUSL - ER - 092019	67.58
				UUSL - ER - 092019	357.62
				UUSL - ER - 092019	720.14
				UUSL - ER - 092019	1,228.26
190906	09/13/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 092019	16,330.00
190907	09/13/19	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 092019	200.00
190908	09/13/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 092019	280.00
190915	09/13/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 092019	60.87
				WORK COMP - 092019	1.74
				WORK COMP - 092019	9.45
				WORK COMP - 092019	11.45
				SEPT	5,831.51CR
				WORK COMP - 092019	8.38
				WORK COMP - 092019	820.55
				WORK COMP - 092019	33.40
				WORK COMP - 092019	49.38
				W/C - ER - 092019	73.28
				WORK COMP - 092019	980.24
				WORK COMP - 092019	421.45
				WORK COMP - 092019	655.45
				WORK COMP - 092019	768.97
				WORK COMP - 092019	543.33
				WORK COMP - 092019	221.35
				WORK COMP - 092019	41.84
				WORK COMP - 092019	85.77
				WORK COMP - 092019	80.65
				WORK COMP - 092019	394.41
				WORK COMP - 092019	34.87
				WORK COMP - 092019	58.76
				WORK COMP - 092019	58.54
				WORK COMP - 092019	84.19
				WORK COMP - 092019	247.45
				WORK COMP - 092019	85.74