

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005349	10/03/19	STRIDELINE, LLC	SEATTLE, WA 98102	BOOSTER CLUB- CAROLINA SOCKS ORDER	437.85
005350	10/03/19	SCHOOL PRIDE LTD	COLUMBUS, OH 43231	BOOSTER CLUB- PERSONALIZED FB/VB DEC	402.00
005351	10/07/19	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	CHEER- SOFFE WARMUPS	938.60
				CHEER- REPLIC JERSEYS	251.40
005352	10/07/19	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS OPEN PO- SEP 2019	427.68
				BOOSTER CLUB- HOMECOMING DNC/CLB S,	290.17
005353	10/07/19	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS SEPT 2019	580.75
				CONCESSIONS SEPT 2019	198.50
				CONCESSIONS SEPT 2019	51.00
				CONCESSIONS VOLLEYBALL- SEPT 2019	286.75
005354	10/07/19	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	2 ACTIV CRD IHSAA- SEQUOIA DANCE,JOAN	70.00
005355	10/08/19	FASTSIGNS	LEWISTON, ID 83501	BOOSTER BANNER- NIMIIPUU COMM DEVEL	107.18
				BOOSTER BANNER- HARTWIG FAMILY	27.84
				BOOSTER BANNER-HONOR PICARD & GRM/	55.68
				BOOSTER BANNER- MEM B.BISBEE & COACI	55.68
				BOOSTER BANNER- HS LOGO	107.18
005356	10/09/19	LEWIS CLARK FEDERAL CREDIT UNION	LEWISTON, ID 83501	AISES- LEATHER LACES FOR TREBUCHET	32.53
005357	10/14/19	LAPWAI SCHOOL DISTRICT #341	,	ATHL SALARIES OCT FOR SEP 2019 CONC	449.89
				ATHL SALARIES OCT FOR SEP 2019 FB	1,047.43
				ATHL SALARIES OCT FOR SEP 2019 VB	412.28
005358	10/15/19	HOME DEPOT	LEWISTON, ID 83501	AISES- TREBUCHET CONTEST MATERIALS	59.82
005359	10/16/19	TJM PROMOS	OCALA, FL 34482	BOOSTERS ORDER#300282197, 100 LANYAR	262.00
005360	10/18/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	** VOID **	0.00
005361	10/18/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	BOOSTERS- BEACH BALLS/DUCT TAPE ASSI	59.08
				IND CLB- VB CLUB SALES SUPPLIES	21.83
005362	10/18/19	STAVROS, LINDA	LAPWAI, ID 83540	TEMP PETTY CASH- STATE VB TRNY	600.00
005363	10/21/19	FLORAL ARTISTRY	LEWISTON, ID 83501	4 ROSES VB SR NIGHT	35.80
				9 ROSES FB & CHEER SR NIGHT	80.55
005364	10/21/19	WENDT POTTERY	LEWISTON, ID 83501	** VOID **	0.00
005365	10/21/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	** VOID **	0.00
005366	10/21/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	4ALL PROMOS- BOOSTERS, STDM SEATS	337.41
				WALMART.COM- CHEER HELIUM HM CMG	25.77CR
				CLAIRES 5119- ST CNCL, HM CMG	21.19
				SPIRIT HALLOWEEN, ST CNCL, HM CMG	21.18
005367	10/21/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	** VOID **	0.00
005368	10/22/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	WALMART GROCERY- CR PLC STUDENT INC	321.72
005369	10/22/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	GEN ATHL- WIRELESS COMPUTER MOUSE E	19.99
005370	10/23/19	WILLIAM BIGMAN	LEWISTON, ID 83501	PER DIEM VB STATE PLAY IN, BOISE	75.85
005371	10/23/19	WILLIAM BIGMAN	LEWISTON, ID 83501	(14) STDNT PER DIEM VB STATE PLAY IN, BC	560.00
005372	10/23/19	ADA MARKS	LAPWAI, ID 83540	PER DIEM VB STATE PLAY IN, BOISE	75.85
005373	10/23/19	JOSLYN LEIGHTON	,	PER DIEM VB STATE PLAY IN, BOISE	75.85
005374	10/23/19	RICK HEIMGARTNER	CULDESAC, ID 83524	PER DIEM VB STATE PLAY IN, BOISE	75.85
005375	10/24/19	SEQUOIA DANCE	LAPWAI, ID 83540	PER DIEM VB STATE PLAY IN, BOISE	50.00
005376	10/24/19	DAWN LEIGHTON	LAPWAI , ID 83540	PER DIEM VB STATE PLAY IN, BOISE	50.00
005377	10/29/19	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	LODGING- VB STATE PLAY-IN, BOISE 10/25/1	952.00
005378	10/29/19	FLORAL ARTISTRY	LEWISTON, ID 83501	SR NIGHT ADDED 1 WRP ROSE FOR FB 10/2	8.95
026423	10/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 102019	7,004.05
				HEALTH INSURANCE - 102019	4,405.04
				HEALTH INSURANCE - 102019	3,245.80
				HEALTH INSURANCE - 102019	609.30
				HEALTH INSURANCE - 102019	482.07
				HEALTH INSURANCE - 102019	1,185.03
				HEALTH INSURANCE - 102019	980.18
				HEALTH INSURANCE - 102019	609.30
				HEALTH INSURANCE - 102019	811.45
				HEALTH INSURANCE - 102019	2,384.07
				HEALTH INSURANCE - 102019	259.79
				HEALTH INSURANCE - 102019	1,945.58
				HEALTH INSURANCE - 102019	1,201.36
				HEALTH INSURANCE - 102019	333.67
				BLUE CROSS - 102019	1,060.16
				HEALTH INSURANCE - 102019	295.54
				HEALTH INSURANCE - 102019	79.14
				HEALTH INSURANCE - 102019	7,697.83
				HEALTH INSURANCE - 102019	310.21
				HEALTH INSURANCE - 102019	3,053.53
				BLUE CROSS - 102019	5,568.50
026424	10/15/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 102019	168.83
				STANDARD INSURANCE - 102019	63.12
				STANDARD INSURANCE - 102019	9.35
				STANDARD INSURANCE - 102019	27.54
				STANDARD INSURANCE - 102019	1.85
				STANDARD INSURANCE - 102019	27.06
				STANDARD INSURANCE - 102019	1.09
				STANDARD INSURANCE - 102019	24.41
				STANDARD INSURANCE - 102019	0.64
				STANDARD INSURANCE - 102019	4.38
				STANDARD INSURANCE - 102019	12.33
				STANDARD - 102019	20.04
				STANDARD INSURANCE - 102019	5.10
				STANDARD INSURANCE - 102019	10.91
				STANDARD INSURANCE - 102019	3.06
				STANDARD INSURANCE - 102019	44.79
				STANDARD INSURANCE - 102019	14.92
				STANDARD INSURANCE - 102019	131.86
				STANDARD INSURANCE - 102019	37.32
				STANDARD LIFE INSURANCE - 102019	85.60
				STANDARD INSURANCE - 102019	9.32
				STANDARD INSURANCE - 102019	20.00
				STANDARD INSURANCE - 102019	9.66
				STANDARD INSURANCE - 102019	15.56
				STANDARD INSURANCE - 102019	12.18

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				STANDARD INSURANCE - 102019	8.00
				STANDARD INSURANCE - 102019	59.58
				STANDARD INSURANCE - 102019	121.10
026425	10/17/19	REDSKY CHIMBURAS	LEWISTON, ID 83501	PAYROLL ADVANCE	150.00
026426	10/21/19	ABLE LOCKSMITH	LEWISTON, ID 83501	HS REPLACEMENT CYLINDER AND REPAIR	200.00
026427	10/21/19	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORKLIFT TO MOVE PLASMA CUTTER	270.00
026428	10/21/19	AMAZON	ATLANTA, GA 30353-0958	HEADPHONES	68.95
				BENCH SUPPLIES	142.75
				IPAD CASE	19.98
				LENOVO ADAPTERS AND KEYOARDS	46.97
				4 PORT KVM	37.99
				SKILL STREAMING CD/PLANS/ACTIVITY BOC	146.97
				STUDENT NEEDS	216.40
				TWO WAY RADIOS	54.96
				CLASSROOM SUPPLIES	184.60
				CLASSROOM SUPPLIES	36.02
				HEADSETS	199.92
				LAPTOP	539.99
				TRIPOD AND MICROPHONE	50.99
				CHROMEBOOK CHARGERS	318.04
				CREDIT EDUPRESS SPANISH FLASH	15.98CR
				CREDIT EDUPRESS SPANISH FLASH	15.98CR
				CREDIT EDUPRESS SPANISH FLASH	7.99CR
				CREDIT IPAD KEYBOARD CASE	33.97CR
				DOOR STOPS, HOLE PUNCH, CLOCK	27.68
				DOOR STOPS, HOLE PUNCH, CLOCK	13.11
				STUDENT ACTIVITY SUPPLIES	149.22
				CUSTODIAL SUPPLIES	78.60
				M. BECKMAN PAPER SORTER	22.58
				TOUCH SCREEN LAPTOP	659.99
				N. BLYLEVEN CLASSROOM SUPPLIES	106.31
				CHROMEBOOK (4)	180.03
				CHROME KEYBOARDS	163.36
				TEACHER SUPPLIES	125.96
				SENSORY THERAPY TOOLS	387.05
				ASSESSMENT EQUIPMENT	518.64
				IDLA TEXT BOOKS	8.06
				IDLA TEXT BOOKS	5.98
				CREDIT EDUPRESS SPANISH FLASH	119.88CR
				CUSTODIAL SUPPLIES	67.36
				CUSTODIAL SUPPLIES	30.90
				APPLE IPAD, AIR PRO, KEYBOARD	1,176.97
				TICKETS HS GATE	53.90
				TEXTBOOKS SCIENCE	41.70
				CUSTODIAL/MAINTENANCE SUPPLIES	157.86
				CUSTODIAL/MAINTENANCE SUPPLIES	157.85
				S. BENTZ TONER	74.98
				HEADPHONES	390.00
				HEADPHONES	119.40
				CUBE STORAGE	22.71
				FLAG STAND	27.98
026429	10/21/19	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 164 GALS BUS BARN	208.28
				PROPANE 932.1 GALS ES	1,183.77
				PROPANE 375 GALS HS	476.25
026430	10/21/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	507.00
026431	10/21/19	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEF FLUID & DE-ICER	457.53
026432	10/21/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-H/M SCHOOL	4,022.40
				ELECTRIC-CABINET SHOP	52.92
				ELECTRIC-BUS SHOP	149.88
				ELECTRIC-ES	2,682.89
				ELECTRIC-HS TRACK	264.82
				ELECTRIC-HS TRACK LIGHTS	298.93
				ELECTRIC-HS TRACK PUMP	342.81
				ELECTRIC-STORAGE TECH	32.77
				ELECTRIC-AG SHOP	103.97
026433	10/21/19	BEAU WOODFORD	LEWISTON, ID 83501	BALANCE CREDIT REIMB.	174.00
026434	10/21/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	LIGHTING VESTIBULE	2,806.90
				REPAIR POPCORN MACHINE	295.50
026435	10/21/19	BSN SPORTS	DALLAS, TX 75266-0176	CRAMER COACHES FIRST AID KITS	308.67
				WOMENS BASKETBALL JERSEYS/SHORTS	2,205.00
026436	10/21/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 09/04-09/25	2,208.00
026437	10/21/19	CATALYST MEDICAL GROUP, PLLC	SEATTLE, WA 98124-5141	DOT URINALYSIS PAT KERBY	10.00
				DOT PHYSICAL PAT KERBY	145.00
026438	10/21/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE DO	56.48
				FAX LINES HS	49.95
				PHONE LINES DO	57.95
				PHONE LINE BUS BARN	53.46
				PHONE LINES ES	122.15
				PHONE LINES HS	108.15
026439	10/21/19	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	20.88
026440	10/21/19	CITY OF LAPWAI	LAPWAI, ID 83540	W/SG-AG BLDG	387.10
				W/S/G-H/M SCHOOL	1,679.31
				GRBGE-BUS BARN	326.00
				GRBGE-REYNOLDS	31.50
				W/S-STORAGE TECH	122.75
				GRBGE-ES	918.50
				GRBGE-JONES	31.50
				W/S/G-ATHLETIC FIELD	480.49
				W/S-ART & PE BLDG	748.97
026441	10/21/19	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	QUARTER UGF ANTENNA	15.00
026442	10/21/19	CODY RAVET	CLARKSTON, WA 99403	REIM. COST OF CDL LICENSE	40.00
				REIMB. CDL SKILLS TEST	90.00

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026443	10/21/19	COSTCO	CLARKSTON, WA 99403	HE LT DETERGENT	315.88
				UTILITY TABLE	43.75
				HE LT DETERGENT	32.71
026444	10/21/19	D'LISA PENNEY	LAPWAI, ID 83540	MILEAGE BOISE 10/22-10/25	295.80
				PER DIEM BOISE 10/22-10/25	129.85
026445	10/21/19	DAVID AIKEN	LEWISTON, ID 83501	MILEAGE LAPWAI-CDA 11/611/8	146.16
				PER DIEM CDA 11/6-11/8	26.95
026446	10/21/19	DEL RAE KIPP	LAPWAI, ID 83540	PER DIEM CDA 11/6-11/8	26.95
				MILEAGE CDA 11/6-1/8	146.16
026447	10/21/19	DOMINO'S PIZZA	LEWISTON, ID 83501	SENIOR SUPPORT NIGHT	169.39
026448	10/21/19	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	40.75
026449	10/21/19	EDMENTUM	CHICAGO, IL 60677-6725	HEALTH AND PE LICENSES	330.00
026450	10/21/19	FIREFLY COMPUTERS	SAINT PAUL, MN 55112	GOOGLE OS CHROME LICENSES	225.00
026451	10/21/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	NON FOOD 9/16	30.28
				FOOD 9/23	629.07
				FOOD 9/23	992.50
				FOOD 9/16	995.81
				FOOD 9/16	436.30
				NON FOOD 9/16	73.48
				FOOD 9/9	658.07
				FOOD 9/2	835.01
				FOOD 9/2	641.72
				NON FOOD 9/2	138.80
026452	10/21/19	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	PLOW FOR KOBOTA	52.20
026453	10/21/19	GOFFINET & CLACK, CHARTERED	OROFINO, ID 83544-0629	AUDIT SERVICES 2018-2019	11,475.00
026454	10/21/19	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,353.00
026455	10/21/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				HANDICAP RESTROOM	126.00
026456	10/21/19	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING/PARKING JAKE GENTHOS, BOISE	448.00
				LODGING/PARKING LORI RAVET BOISE ID M	448.00
				LODGING/PARKING DLISA PENNEY BOISE IC	448.00
026457	10/21/19	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPRAY FOR BROADLEAF WEEDS	1,893.26
				SPOT SPRAY WEEDS	400.00
026458	10/21/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	665.25
				BUSINESS SERVICES-BUSINESS MANAGER	4,656.75
026459	10/21/19	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECTION, INSTALL WINSHIELD, N	475.00
				60 DAY INSPECTION	475.00
				DORMAN SHIFTER INTERLOCK BUS	94.72
				REPLACE SHIFTER ON BUS	285.00
				60 DAY INSPECTION, TIGHT MIRRORS	570.00
026460	10/21/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	IEP TRACK SOFTWARE 1-20 SCHOOL YEAR	1,208.19
				ADMIN FEE (3807.25)	270.81
				ADMIN FEE (6256.61)	445.03
				ADMIN FEE (5036.94)	354.30
				ADMIN FEE (2911.57)	207.10
				ADMIN FEE (11646.96)	828.45
				ADMIN FEE(4981.40)	354.33
				ADMIN FEE (23,284.71)	1,656.24
				ADMIN FEE (518.00)	36.85
				ADMIN FEE (810.4)	57.65
				ADMIN FEE (4008.53)	285.13
026461	10/21/19	IMAGINE BEHAVIORAL &	GREEN BAY, WI 54311	BEHAVIOR INTERVENTION	2,190.00
				BEHAVIOR INTERVENTION	2,900.00
026462	10/21/19	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	25.16
				CELL PHONE (AW) 208-790-1732	25.16
026463	10/21/19	IXL LEARNING	SAN MATEO, CA 94404	IXL SPANISH PROGRAM	299.00
026464	10/21/19	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 9/8-10/10	6,778.75
026465	10/21/19	JASON HENDREN	SPALDING, ID 83540	POLE VAULT AT TRACK FIELD WORK	240.00
026466	10/21/19	JOHN'S SAW SERVICE	LEWISTON, ID 83501	ANNUAL AND REPAIR OF POLE AND CHAIN :	55.48
				ANNUAL AND REPAIR OF POLE AND CHAIN :	50.56
026467	10/21/19	JULIE CLARK	LEWISTON, ID 83501	MILEAGE 11/8 SPOKANE	133.40
				PER DIEM 11/18 SPOKANE	33.00
026468	10/21/19	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	LIBRARY BOOKS	2,207.45
026469	10/21/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
026470	10/21/19	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COLOR PAPER	6.83
				ENVELOPES	80.50
				PENCIL SHARPENERS	136.62
				OFFICE COPY SUPPLIES	330.56
				COPY PAPER	1,503.60
026471	10/21/19	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	REPAIR BUS 10 ENGLINE LIGHT ON	4,995.43
				REPAIR ESPAR	319.22
026472	10/21/19	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	REG. L. JOHNSON 9/18 ISBA	18.50
				REG. D.AIKEN 9/18 ISBA	18.50
				REG. SONYA SAMUELS ALLEN 9/18 ISBA	18.50
026473	10/21/19	LORI JOHNSON	LAPWAI, ID 83540	PER DIEM CDA 11/6-11/8	26.95
				MILEAGE LAPWAI TO CDA 11/6-11/8	146.16
026474	10/21/19	LORI RAVET	LEWISTON, ID 83501	MILEAGE MOSCOW 10/17	49.88
026475	10/21/19	MARION BETSY BOUNDS	TUCSON, AZ 85718	EXTERNAL EVALUATOR SERVICES	2,500.00
026476	10/21/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 9/12	231.22
				MILK 9/2	149.30
				MILK 9/5	207.81
				MILK 9/9	354.15
				MILK 9/16	330.75
				MILK 9/19	184.41
				MILK 9/23	319.04
				MILK 9/26	213.66
				MILK 9/30	319.04
026477	10/21/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	WALK IN FREEZER REPAIR	307.50
				ICE MACHINE REPAIR	287.00
				CLEAN KITCHEN DRAIN	80.00
				ANNUAL ES BOILER START UP SERVICE	330.88
				REPAIR HVAC SYSTEM-SERVER ROOM	246.00

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				REPAIR OF HVAC HS RM 361	480.75
				REPLACE SHUT OFF GIRLS RESTROOM	209.58
				HVAC REPAIRS UNDUCTOR MOTOR RUNNING	174.25
026478	10/21/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	229.68
026479	10/21/19	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG SCREEN E. WHITE	64.00
				COLLECTION FEE E. WHITE	25.00
				BREATH ALCOHOL E. WHITE	20.00
026480	10/21/19	NASCO ARTS & CRAFTS	FORT ATKINSON, WI 53538-0901	ART SUPPLIES TOOL LEATHER BRANDING	11.36
				ART SUPPLIES	10.48
026481	10/21/19	NATHAN WEEKS	REUBENS, ID 83548	REIMB. TRAVEL AIRPORT TO HOTEL WASH.	17.25
026482	10/21/19	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
026483	10/21/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	731.00
				SEWER- BUS BARN	86.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
026484	10/21/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	218.85
026485	10/21/19	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	2,077.00
026486	10/21/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 9/20	2,953.79
				FOOD 9/20	1,587.27
				COMMOD. 9/20	940.82
				FOOD 9/6	2,048.37
				FOOD 9/6	125.94
				FOOD 9/6	107.96
				FOOD 9/6	1,599.34
				FOOD 9/20	1,004.13
026487	10/21/19	ORCHARD LANES	LEWISTON, ID 83501	STUDENT ACTIVITY	134.15
026488	10/21/19	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	ELMO RM 130	597.46
026489	10/21/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS ES	52.41
				PHONE CALLS MAINT/TRANS	2.59
				PHONE CALLS DO	11.71
				PHONE CALLS MAINT/TRANS	2.58
026490	10/21/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	69.60
				IN LIEU OF TRANSPORTATION	6.42
026491	10/21/19	REALLY GOOD STUFF, INC	CHICAGO, IL 60673-4329	CLASSROOM SUPPLIES	178.89
				CLASSROOM SUPPLIES	143.85
026492	10/21/19	RICOH USA, INC	CHICAGO, IL 60680-2815	HS COPIES	554.25
				ES COPIES	534.47
				HS COPIES	140.02
				ES COPIES	77.25
026493	10/21/19	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	65.47
				MPC5502 DO COLOR COPIES	144.71
026494	10/21/19	SHELLI HARDIE	LEWISTON, ID 83501	PER DIEM TACOMA 10/19-10/22	93.50
				MILEAGE LAPWAI TO TACOMA 10/19-10/22	393.24
026495	10/21/19	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	BUS 10 ENGLINE LIGHT ON	166.95
026496	10/21/19	SLP TOOLKIT, LLC	MESA, AZ 85201	ANNUAL SUBSCRIPTION SLP DATA	860.00
026497	10/21/19	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	MILEAGE LAPWAI TO CDA	146.16
				PER DIEM CDA 11/6-11/8	26.95
026498	10/21/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES AND COPY PAPER	38.65
				ID BADGE HOLDERS	51.73
				INK AND OFFICE SUPPLIES	224.48
				OFFICE SUPPLIES AND COPY PAPER	5.89
				INK AND OFFICE SUPPLIES	34.29
				PRINTE AND DESKTOP COMPUTER	959.98
				LAMINATE FILM	98.99
				COPY PAPER	329.90
				DESKTOP COMPUTER	738.98
				COMPUTER SUPPLIES AND ADAPTERS	96.27
026499	10/21/19	STAR AUTISM SUPPORT	PORTLAND, OR 97225	REG. JENNIFER BECKER	200.00
026500	10/21/19	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	148.00
026501	10/21/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 9/23	27.89
				FOOD 9/23	889.83
				FOOD 9/2	218.56
				NON FOOD 9/2	285.86
				FOOD 9/9	548.02
026502	10/21/19	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	HVAC FILTERS	94.18
				HVAC FILTERS	151.70
				HVAC FILTERS	99.75
				HVAC FILTERS	94.18
				HVAC FILTERS	38.28
026503	10/21/19	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	CIS HIGH SCHOOL	350.00
026504	10/21/19	UPS	CAROL STREAM, IL 60132-0577	RETURN HOSE - WRONG SIZE	105.08
026505	10/21/19	VALLEY GAS	LAPWAI, ID 83540	SUBARU 13.067 GALS	35.08
				DIESEL FUEL BUSES 752.36 GALS	1,955.37
				CHEVY PU 14.349 GALS	38.53
				NISSAN PU 21.272 GALS	57.12
026506	10/21/19	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPL., FLEX PLAN FEES	175.00
026507	10/21/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STUDENT NEEDS	49.48
026508	10/21/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BENCHE AND GARBAGE CANS	2,985.58
				CLASSROOM SUPPLIES STAR PROGRAM	110.96
				ATTENDANCE INCENTIVES	50.00
				CREDIT HOSE CRAFT RETURN	496.00CR
				AIRFARE S.HARDIE MINNEAPOLIS 10/8-10/11	872.60
				DIAL 4 ASSESSMENT FORMS	170.00
				HVAC FILTERS	201.48
				BAGGAGE FEE C.DESJARLAIS WASH. DC	30.00
				COMMERCIAL BUMPER BELT SWING SEAT	509.50
				D.JONES CARD GAMES	72.80
				AIRFARE I. CHIMBURAS - PSC 11/13-11/1	565.20
				AIRFARE I. CHIMBURAS - PSC 11/13-11/1	525.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REG. G. SOBOTTA NIEA 10/8-10/11	650.00
				REG. I. CHIMBURAS NIEA 10/8-10/11	650.00
				REG. C. DESJARLAIS NIEA 10/8-10/11	650.00
				LODGING C. DESJARLAIS WASH. DC 9/20-9/2	1,434.56
				LODGING N. WEEKS WASH. DC 9/20-9/25	1,434.56
				LODGING S. SAMUELS WASH. DC 9/20-9/25	1,434.56
				OFFICE SUPPLIES	19.93
				ACTIVITY BOOKS	20.82
				D. JONES BLANK PLAYING CARDS	59.26
				24 BLACK FRAMES	32.00
				EARBUDS FOR RADIOS	132.59
				REG. S. HARDIE GEAR UP WEST CONF. 10/1	225.00
				OFFICE SUPPLIES	123.02
				BAGGE FEE D.AIKEN WASH. DC	30.00
				BAGGAGE FEE S. SAMUELS ALLEN WASH. D	30.00
				TRAVEL COST AIRPORT TO HOTEL WASH. D	22.88
				BAGGAGE FEE HOME D.AIKEN WASH. DC	30.00
				BAGGAGE FEE HOME S. SAMUELS WASH. D	30.00
				BAGGAGE FEE HOME C. DESJARLAIS WASH	30.00
				TRAVEL HOTEL TO AIRPORT WASH. DC	22.80
				LODGING D.AIKEN WASH. DC 9/20-9/25	1,434.56
				REG. S. HARDIE NIEA 10/8-10/11	650.00
				REG. R. TAYLOR NIEA 10/8-10/11	650.00
				VIDEO CARDS	309.19
				AIRFARE R. TAYLOR MINNEAPOLIS 10/8-10/1	872.60
				CREDIT AIRFARE I. CHIMBURAS - PSC 11/13-	565.20CR
				SEAT ASSM BUS BLK HTED	785.05
026509	10/21/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ATHLETIC MILEAGE REIMBURSEMENT	354.96
026510	10/21/19	WILLIAM BIGMAN	LEWISTON, ID 83501	CONSTRUCTION ADHESIVE	15.54
026511	10/21/19	ZIGGY'S	SPOKANE, WA 99218	PAYROLL ADVANCE	450.00
026512	10/21/19	RAFFERDY HEWETT	JULIAETTA, ID 83535	REIMB. TRAVEL HOTEL TO AIPIORT	21.77
026513	10/21/19	NATHAN WEEKS	REUBENS, ID 83548	PER DIEM BOISE 10/28-10/30	124.95
026514	10/22/19	JENNIFER BECKER	CLARKSTON, WA 99403	MILEAGE BOISE 10/28-10/30	295.80
				PER DIEM OMAK WA 10/24-10/27	220.00
026515	10/23/19	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE OMAK WA 10/24/10/27	140.36
				PAYROLL ADVANCE	800.00
026516	10/23/19	KELLY HILLMAN	LAPWAI, ID 83540	PAYROLL ADVANCE	500.00
026517	10/28/19	BONNITA SMITH	LAPWAI, ID 83540	FINGERPRINT FOR CERTIFICATE - PENNEY	28.25
026518	10/29/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	UPGRADING ES LIFT SYSTEM	37,623.55
026519	10/29/19	KENASTON CORPORATION	LEWISTON, ID 83501	UPLOAD FUNDS BASKETBALL (NOV-DEC)	3,000.00
190053	10/31/19	ARBITERPAY.COM/REFPAY	SANDY , UT 84070	BANKCARD FEES	38.29
190054	10/10/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	221.63
190055	10/10/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	AFLAC INSURANCE - 102019	1,905.00
191051	10/15/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 102019	409.86
				MEDICARE - ER - 102019	340.34
191053	10/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 102019	16.76
				FICA-ER - 102019	72.90
				FICA-ER - 102019	354.98
				FICA-ER - 102019	409.72
				FICA-ER - 102019	15.12
				FICA-ER - 102019	129.25
				FICA-ER - 102019	92.70
				FICA-ER - 102019	594.30
				FICA - 102019	43.76
				FICA-ER - 102019	68.62
				FICA-ER - 102019	3,719.60
				FICA-ER - 102019	788.93
				FICA-ER - 102019	7,317.96
				FICA-ER - 102019	2,179.44
				FEDERAL WITHHOLDING - 102019	30,273.25
				MEDICARE WITHHOLDING - 102019	6,078.10
				FICA WITHHOLDING - 102019	25,989.01
				MEDICARE - ER - 102019	489.11
				MEDICARE - ER - 102019	824.03
				MEDICARE - ER - 102019	453.91
				MEDICARE - ER - 102019	1,084.98
				MEDICARE - ER - 102019	764.68
				MEDI - ER - 102019	799.77
				MEDICARE - ER - 102019	33.48
				MEDICARE - ER - 102019	960.48
				MEDICARE - ER - 102019	13.00
				MEDICARE - ER - 102019	2,408.98
				MEDICARE - ER - 102019	478.31
				MEDICARE - ER - 102019	823.20
				MEDICARE - ER - 102019	586.87
				FICA-ER - 102019	5,318.34
				FICA-ER - 102019	883.59
191054	10/15/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 102019	640.50
191055	10/15/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI 401K @ SET AMT - 102019	9,988.34
				UUSL - ER - 102019	2.80
				UUSL - ER - 102019	124.42
				PERSI - ER - 102019	11,483.56
				PERSI - ER - 102019	8,211.83
				PERSI - ER - 102019	3,377.86
				PERSI - ER - 102019	640.40
				PERSI - ER - 102019	562.12
				PERSI - ER - 102019	1,234.50
				PERSI - ER - 102019	5,909.20
				PERSI - ER - 102019	531.18
				PERSI - ER - 102019	916.62
				PERSI - ER - 102019	1,288.75
				PERSI - ER - 102019	749.41

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 102019	3,595.39
				PERSI - ER - 102019	1,678.45
				PERSI - ER - 102019	709.94
				PERSI - ER - 102019	1,268.40
				PERSI - ER - 102019	69.41
				PERSI - ER - 102019	1,293.12
				PERSI - ER - 102019	52.24
				PERSI - ER - 102019	931.88
				PERSI - ER - 102019	26.55
				PERSI - ER - 102019	144.69
				PERSI - ER - 102019	590.70
				PERSI - 102019	1,261.85
				PERSI - ER - 102019	192.00
				PERSI - ER - 102019	663.08
				PERSI - ER - 102019	113.78
				PERSI - ER - 102019	1,178.97
				PERSI - EE - 102019	27,343.51
				PERSI CHOICE - 3% - 102019	257.16
				UUSL - ER - 102019	1,211.86
				UUSL - ER - 102019	713.22
				UUSL - ER - 102019	356.46
				UUSL - ER - 102019	67.58
				UUSL - ER - 102019	56.97
				UUSL - ER - 102019	130.28
				UUSL - ER - 102019	623.57
				UUSL - ER - 102019	56.06
				UUSL - ER - 102019	7.49
				UUSL - ER - 102019	136.00
				UUSL - ER - 102019	79.09
				UUSL - ER - 102019	379.41
				UUSL - ER - 102019	177.13
				UUSL - ER - 102019	74.91
				UUSL - ER - 102019	133.84
				UUSL - ER - 102019	7.33
				UUSL - ER - 102019	5.52
				UUSL - ER - 102019	98.33
				UUSL - ER - 102019	15.27
				UUSL - ER - 102019	51.83
				UUSL - 102019	63.79
				UUSL - ER - 102019	20.29
				UUSL - ER - 102019	69.96
				UUSL - ER - 102019	12.01
				UUSL - ER - 102019	136.46
191057	10/15/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	OCTOBER	5,807.45CR
				WORK COMP - 102019	963.55
				WORK COMP - 102019	420.83
				WORK COMP - 102019	667.88
				WORK COMP - 102019	45.58
				WORK COMP - 102019	764.09
				WORK COMP - 102019	552.65
				WORK COMP - 102019	222.87
				WORK COMP - 102019	41.84
				WORK COMP - 102019	115.56
				WORK COMP - 102019	80.65
				WORK COMP - 102019	386.00
				WORK COMP - 102019	34.70
				WORK COMP - 102019	59.88
				WORK COMP - 102019	84.19
				WORK COMP - 102019	48.96
				WORK COMP - 102019	43.32
				WORK COMP - 102019	7.43
				WORK COMP - 102019	713.88
				WORK COMP - 102019	246.02
				WORK COMP - 102019	0.83
				WORK COMP - 102019	87.88
				WORK COMP - 102019	60.88
				WORK COMP - 102019	1.74
				WORK COMP - 102019	9.45
				WORK COMP - 102019	51.11
				W/C - ER - 102019	82.43
				WORK COMP - 102019	13.25
191058	10/15/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 102019	16,139.00
191059	10/15/19	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 102019	200.00
191060	10/15/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 102019	280.00