

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005379	11/04/19	SPORTS LINE SOFTWARE	PROVIDENCE, UT 84332	ANLN SUBCRIP DUES ONLINE REGISTRATIC	300.00
005380	11/05/19	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTERS ORDER- HOODED SWEATS & T'S	1,611.22
				BOOSTERS ORDER- T'S & DRI FITS	263.78
				BOOSTERS ORDER- T'S & HOODIES	464.99
005381	11/06/19	COSTCO	CLARKSTON, WA 99403	FBFR- SNACKS/DRINKS PLAYERS PRE-GAMI	100.81
005382	11/06/19	URM STORES, INC.	SPOKANE, WA 99220-3365	BOOSTER CLUB- VB STATE, CLUB SALES	157.44
				MS ST BDY- REWARDS/SNACKS INCENTIVE	102.71
				HS ST BDY- REWARDS/SNACKS INCENTIVE	102.71
				CONCESSIONS OCT 2019	717.34
005383	11/07/19	FASTSIGNS	LEWISTON, ID 83501	BOOSTERS- BANNER, BOYER GRAVEL	27.84
				BOOSTERS- BANNER, PINEEWAUS	49.12
005384	11/07/19	PERKINS DISTRIBUTING COMPANY	TYLER, TX 75711	INDIAN CLUB- FR LOLLIPOPS	499.20
005385	11/08/19	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS- OCT PURCHASES	348.25
				CONCESSIONS- OCT PURCHASES	36.00CR
				CONCESSIONS- OCT PURCHASES	150.00
005386	11/11/19	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	46 STD BPA STATE SECONDARY DUES @ \$1	506.00
				46 STD BPA NATIONAL DUES @\$14	644.00
005387	11/13/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	AUNTIE ANNES- AISES TRI CITY DINNER	16.11
				PANDA EXPRESS- AISES TRI CITY DINNER	9.56
				BRUCHIS AT COLUMB- AISES TRI CITY DINN	11.74
				ALBERTSONS 238- INDIAN CLUB VB STATE	212.53
				DOLLAR TREE- BOOSTERS 10/31 ASSEMBLY	43.46
				KABAB N GRILL- AISES TRI CITY DINNER	14.02
005388	11/14/19	IDAHO IMPRESSIONS	LEWISTON, ID 83501	BOOSTER ORDER- BLK HOODED	329.97
				BOOSTER ORDER- T SHIRTS ETC	752.56
				BOOSTER ORDER- PRINT FRT/BK, 1 TRI V-NI	41.04
005389	11/14/19	LAPWAI SCHOOL DISTRICT #341	,	ATHL SALARIES- NOV FOR OCT 2019 VB	860.18
				ATHL SALARIES- NOV FOR OCT 2019 CONCE	310.52
				ATHL SALARIES- NOV FOR OCT 2019 FB	303.42
005390	11/14/19	STAHL'S TRANSFER EXPRESS	MENTOR, OH 44060	H&H TRANSFERS (GBFR/BBFR/CHR)	243.20
				DIST ALL STAR TRANSFERS	156.20
				APPAREL ALL STAR GAME	314.58
				H&H TRANSFERS (GBFR/BBFR/CHR)	243.20
				H&H TRANSFERS (GBFR/BBFR/CHR)	243.20
005391	11/19/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GRADING DAY SNACKS/CRTN RODS & SHEE	63.05
				GRDG DAY SNACKS/CRTN RODS & SHEERS	63.04
005392	11/22/19	HUDL	CHICAGO, IL 60673-1775	B BASKETBALL SILVER SUBSCR 2019-20	450.00
026520	11/12/19	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM BOISE 11/13-11/15	98.00
026552	11/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 112019	184.75
				HEALTH INSURANCE - 112019	2,490.30
				HEALTH INSURANCE - 112019	609.30
				HEALTH INSURANCE - 112019	811.45
				HEALTH INSURANCE - 112019	140.14
				HEALTH INSURANCE - 112019	1,138.34
				HEALTH INSURANCE - 112019	964.45
				HEALTH INSURANCE - 112019	609.30
				HEALTH INSURANCE - 112019	303.27
				HEALTH INSURANCE - 112019	7,743.48
				BLUE CROSS - 112019	5,568.50
				HEALTH INSURANCE - 112019	167.09
				HEALTH INSURANCE - 112019	3,094.69
				HEALTH INSURANCE - 112019	6,889.67
				HEALTH INSURANCE - 112019	385.04
				HEALTH INSURANCE - 112019	273.98
				BLUE CROSS - 112019	1,055.62
				HEALTH INSURANCE - 112019	57.38
				HEALTH INSURANCE - 112019	4,374.22
				HEALTH INSURANCE - 112019	316.24
				HEALTH INSURANCE - 112019	1,108.35
				HEALTH INSURANCE - 112019	3,245.80
				HEALTH INSURANCE - 112019	1,969.58
				HEALTH INSURANCE - 112019	20.66
026553	11/15/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 112019	14.95
				STANDARD LIFE INSURANCE - 112019	85.60
				STANDARD INSURANCE - 112019	0.64
				STANDARD INSURANCE - 112019	22.16
				STANDARD INSURANCE - 112019	1.99
				STANDARD INSURANCE - 112019	63.12
				STANDARD INSURANCE - 112019	9.14
				STANDARD INSURANCE - 112019	16.00
				STANDARD INSURANCE - 112019	46.09
				STANDARD INSURANCE - 112019	2.99
				STANDARD INSURANCE - 112019	132.19
				STANDARD INSURANCE - 112019	20.33
				STANDARD INSURANCE - 112019	7.82
				STANDARD - 112019	20.16
				STANDARD INSURANCE - 112019	12.92
				STANDARD INSURANCE - 112019	4.15
				STANDARD INSURANCE - 112019	26.90
				STANDARD INSURANCE - 112019	3.57
				STANDARD INSURANCE - 112019	25.44
				STANDARD INSURANCE - 112019	10.10
				STANDARD INSURANCE - 112019	37.95
				STANDARD INSURANCE - 112019	20.00
				STANDARD INSURANCE - 112019	9.51
				STANDARD INSURANCE - 112019	5.98
				STANDARD INSURANCE - 112019	8.00
				STANDARD INSURANCE - 112019	59.52
				STANDARD INSURANCE - 112019	118.30
				STANDARD INSURANCE - 112019	172.08
026554	11/14/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	DEPOSITED CHECK IN ERROR	260.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026556	11/18/19	4IMPRINT, INC	CHICAGO, IL 60673-1253	MINI TABLE TOP PRIZE WHEEL	299.13
026557	11/18/19	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR OF DOOR CYLINDER	203.95
026558	11/18/19	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	SPRINKLER WINTERIZATION	250.00
026559	11/18/19	AMAZON	ATLANTA, GA 30353-0958	V.HAMILTON CLASSROOM SUPPLIES	110.38
				COMPUTER UPGRADE PARTS	79.00
				ASP STEM ACTIVITY SUPPLIES	142.13
				ASP STEM ACTIVITY SUPPLIES	22.95
				CHROMEBOOK PARTS	64.99
				CHROMEBOOK PARTS	582.69
				SHOP SUPPLIES	173.55
				SHOP SUPPLIES	16.21
				SHOP SUPPLIES	51.92
				CLASSROOM SUPPLIES	153.94
				DRONE SUPPLIES	267.64
				COMPUTER TOWER	79.99
				LAPTOP REPAIR PARTS	69.12
				HOTRONIX 16X16 HEAT PRESS	1,400.00
				GO PRO HERO8	399.99
				SCIENCE SUPPLIES	158.66
				IPAD TRIPOD STAND AND MICROPHONE	126.98
				LAPTOP REPAIR PARTS	49.40
				BATTERY AND CHARGER	28.99
				COMPUTER PARTS	1,478.30
				CLASSROOM SUPPLIES	14.99
				CLASSROOM SUPPLIES	171.07
				LAPTOP CHARGES	45.08
				NIKON COOL PIX	996.95
				PADDLE SET	119.94
				PING PONG TABLES	1,979.94
				CLASSROOM SUPPLIES	194.46
				ASP STEM ACTIVITY SUPPLIES	95.63
				CLASSROOM SUPPLIES	183.99
				COMPUTER PARTS	196.00
				SCIENCE SUPPLIES	14.27
026560	11/18/19	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 625.5 GALS ES	957.02
				PROPANE 115.7 GALS BUS BARN	182.81
				PROPANE 375GALS ES	585.00
				PROPANE 325 GALS HS	497.25
				PROPANE 112.1 GALS BUS BARN	164.79
				PROPANE 485.9 GALS HS	758.00
026561	11/18/19	ARCLIGHT DYNAMICS	BEND, OR 97701	ASSEMBLE PLASMA TABLE, S/H	975.00
026562	11/18/19	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEF AND ANTIFREEZE	636.19
				DEEP CYCLE BATTERIES	429.95
026563	11/18/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-MS/HS	5,051.93
				ELECTRIC-BUS SHOP	281.26
				ELECTRIC- ES	2,724.58
				ELECTRIC-HS TRACK	727.95
				ELECTRIC-TRACK LIGHTS	336.45
				ELECTRIC-TRACK PUMP	43.28
				ELECTRIC-STORAGE TECH	181.39
				ELECTRIC-AG SHOP	115.47
				ELECTRIC-CABINET SHOP	237.06
026564	11/18/19	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	CAMERA REPAIR	310.00
				REPAIR OF AG SHOP BOILER	1,510.00
026565	11/18/19	BSN SPORTS	DALLAS, TX 75266-0176	PRO STYLE DOWN INDICATOR W/ VB JUDGE STAND AND COURT DIVIDER	267.49 608.97
				WOMENS BASKETBALL JERSEY/SHORT	154.50
026566	11/18/19	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 10/02-10/30	2,888.50
026567	11/18/19	CAMP, CABIN & HOME	LEWISTON, ID 83501	PROPANE	14.33
026568	11/18/19	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM BOISE ID 9/9-9/10	75.95
026569	11/18/19	GENGAGE LEARNING	CHICAGO, IL 60694-5999	TEACHER CLASSROOM MATERIALS	154.28
026570	11/18/19	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES HS	108.15
				FAX LINE HS	49.95
				PHONE LINES DO	57.95
				PHONE LINES ES	128.33
				FAX LINE DO	56.48
				PHONE LINE BUS BARN	53.46
026571	11/15/19	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-H/MNSCHOOL	1,701.83
				W/S/G-AG BLDG	385.16
				W/S/G-ATHLETIC FIELD	492.74
				GRBGE-JONES	31.50
				W/S-STORAGE TECH	123.43
				GRBGE-ES	918.50
				GRBGE-REYNOLDS	31.50
				GRBGE-BUS BARN	326.00
				W/S-ART & PE BLDG	743.99
026572	11/14/19	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL AG SHOP	1,022.23
				DRUM GALS (2) FOR WASTE OIL	50.00
026573	11/18/19	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL HS VB BOISE	147.41
026574	11/18/19	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	FLOP STEERS ON WHEELS BUS 10	57.90
026575	11/18/19	COSTCO	CLARKSTON, WA 99403	FOOD INCENTIVES	81.75
				HOSPITALITY ROOM SUPPLIES	393.49
				CUSTOIDAL SUPPLIES	634.46
				NURSE ROOM SUPPLIES	34.88
				ACT SUPPLIES	276.92
				OFFICE SUPPLIES	92.45
				MS ASP SUPPLIES	296.51
026576	11/18/19	CULDESAC QRU	CULDESAC, ID 83524	QRU SERVICES FB GAMES	600.00
026577	11/18/19	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	15,000.00
026578	11/18/19	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	CLASSROOM ART MATERIALS	24.48
				CLASSROOM MATERIALS	185.66

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026579	11/18/19	DOMINO'S PIZZA	LEWISTON, ID 83501	CHOIR ACTIVITY SUPPLIES	98.62
026580	11/18/19	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	32.80
026581	11/18/19	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	YEALINK T21P E2	40.00
026582	11/18/19	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOG 10/14	548.93
				FOOD 10/28	157.56
				NON-FOOD 10/28	1,101.10
				FOOD 10/21	883.85
				NON-FOOD 10/21	213.44
				FOOD 10/21	1,424.45
				FOOD 10/14	476.70
				FOOD 10/14	500.36
				NON-FOOD 10/14	107.40
				NON-FOOD 10/7	655.46
				FOOD 10/7	537.13
				FOOD 10/21	515.40
				NON-FOOD 10/21	22.01
				FOOD 10/28	339.74
				FOOD 10/7	457.86
026583	11/18/19	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	BUS KEYS	8.46
026584	11/18/19	GRANITE ENTERPRISES, INC	RATHDRUM, ID 83858	REPAIR OF HS ROOG	4,551.00
026585	11/18/19	GREENLEAF LANDSCAPE MAINTENANCE	LEWISTON, ID 83501	DECEMBER MONTHLY MAINT. AGREEMENT	1,353.00
				NOVEMBER MONTHLY MAINT. AGREEMENT	1,353.00
				OCTOBER MONTHLY MAINT. AGREEMENT	1,353.00
026586	11/18/19	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RENTAL	126.00
				HANDICAP RENTAL	126.00
026587	11/18/19	HAHN SUPPLY, INC	LEWISTON, ID 83501	AIR COMPRESSOR	123.00
026588	11/18/19	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	WIPER BLADES	44.70
026589	11/18/19	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	PEST CONTROL	110.00
				PEST CONTROL HS	192.00
				SPRAY SPOT WEEDS	185.06
				SPRAY SPOT WEEDS	400.00
				PEST CONTROL	110.00
026591	11/18/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	HS BENCHES SUPPLIES	47.96
				POTHOLE PATCH MATERIALS	67.76
				CLASS PROJECT SUPPLIES	22.30
				STAPLES	63.89
026592	11/18/19	IASA	BOISE, ID 83705	DUES FOR IDAHO SCHOOL SPRING	90.00
026593	11/18/19	IDAHO ICE	MOSCOW, ID 83843	60 DAY INSPECITON 10, HORN BRACKET, WI	570.00
				60 DAY INSPECTION BUS 3/6/7	570.00
026594	11/18/19	IDAHO IMPRESSIONS	LEWISTON, ID 83501	TSHIRTS FOR STUDENT ACTIVITY	1,045.80
026595	11/18/19	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(10,764.6)	757.18
				AMIN FEE(12,724.85)	895.07
				ADMIN FEE(4,533.29)	318.87
				ADMIN FEE(10,391.64)	730.95
026596	11/18/19	IDAHO TRUCK SALES CO., INC.	LEWISTON, ID 83501	FUEL FILTER	77.82
026597	11/18/19	IMAGINE BEHAVIORAL &	GREEN BAY, WI 54311	BEHAVIOR INTERVENTION 10/1-10/31	1,550.00
				BEHAVIOR INTERVENTION 10/1-10/31	4,050.00
026598	11/18/19	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	ROCK CHIP REPAIRS	130.00
026599	11/18/19	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE (AW) 208-790-1732	50.99
				CELL PHONE (AW) 208-790-1732	51.00
026600	11/18/19	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 10/11-11/7	7,267.50
026601	11/18/19	JAKE GENTHOS	LEWISTON , ID 83501	PER DIEM SEATTLE 12/11-12/14	195.25
				MILEAGE SEATTLE 12/11-12/14	379.32
026602	11/18/19	JESSE ROBERTSON	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	8.12
026603	11/18/19	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	800.00
026604	11/18/19	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	DESKTOP CALENDARS	80.25
026605	11/18/19	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	FILTERS FOR BUSES	353.94
026606	11/18/19	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. PER DIEM BOISE 10/26 HSVB	75.85
				REIMB. BPA ADVISOR DUES NATIONAL/STA	50.00
				REIMB. LODGING BOISE 10/26 HSVB	119.00
				REIMB. LODGING BOISE 10/26 HSVB	119.00
				REIMB. LODGING BOISE 10/26 HSVB	119.00
				REIMB. PER DIEM BOISE 10/26 HSVB	75.85
				REIMB. PER DIEM BOISE 10/26 HSVB	75.85
026607	11/18/19	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
026608	11/18/19	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 10/3	219.65
				MILK 10/7	257.01
				MILK 10/10	149.41
				MILK 10/14	341.19
				MILK 10/17	219.65
				MILK 10/21	369.07
				MILK 10/24	124.51
				MILK 10/31	183.05
				MILK 10/28	213.32
026609	11/18/19	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR URINAL	160.00
				ICE MACHINE CONTROLLER REPAIRS	1,094.33
				HVAC REPAIR RM213	334.21
				HVAC REPAIR	348.50
				WALK IN FREEZER REPAIRS	873.00
026610	11/18/19	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	250.56
026611	11/18/19	NATIVE DISCOVERY INC	SAN DIEGO, CA 92153	LAPWAI HIGH SCHOOL MOTIVATIONAL SPE/	1,000.00
026612	11/18/19	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
026613	11/18/19	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-REYNOLDS	86.00
				SEWER-BUS BARN	172.00
				SEWER-ES	1,462.00
				SEWER-JONES	86.00
026614	11/18/19	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	226.15
026615	11/18/19	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	FOOD LICENSE RENEWAL	225.00
				FOOD LICENSE RENEWAL LAPWAI	225.00
026616	11/18/19	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	2,077.00
026617	11/18/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 10/18	902.99
				FOOD 10/18	2,882.85

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD 10/18	1,249.31
				FOOD 10/18	378.56
				FOOD 10/8	2,623.64
				FOOD 10/08	1,979.12
				FOOD 10/18	2,289.45
026618	11/18/19	ORCHARD LANES	LEWISTON, ID 83501	BOWLING ACTIVITY	134.15
				BOWLING ACTIVITY	134.15
026619	11/18/19	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS-ES	64.76
				PHONE CALLS DO	4.12
026620	11/18/19	PEARSON EDUCATION	ATLANTA, GA 30384-9496	HS MATH CURRICULUM LICENSES	2,586.97
026621	11/18/19	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	97.44
026622	11/18/19	REALLY GOOD STUFF, INC	CHICAGO, IL 60673-4329	BULLETIN BOARD SUPPLIES	56.09
026623	11/18/19	RICOH USA, INC	CHICAGO, IL 60680-2815	ES COPIES	398.47
				ES COPIER STAPLES	43.05
				HS COPIES	362.58
026624	11/18/19	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO COPIES B/W	29.03
				MPC5502 DO COPIES COLOR	123.97
				RENTAL HS	320.15
				RENTAL ES	308.73
				MPC5502 DO COPIER RENTAL	229.57
026625	11/18/19	ROSAUERS	LEWISTON, ID 83501	ASP SUPPLIES	77.87
026626	11/18/19	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	AIR FILTERS	162.02
026627	11/18/19	SELKIRK SPORT, LLC	HAYDEN, ID 83835	PING PONG PADDLES	400.00
026628	11/18/19	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	CLASSROOM SUPPLIES	188.27
				CLASSROOM PRINTER	159.99
				CLASSROOM SUPPLIES	20.78
				OFFICE SUPPLIES	233.65
				DANBY ENERGY STAR 73 CUF	359.99
				INK	436.98
				INK	98.99
				INK	76.49
				INK	65.99
				LAPTOPS(4) PROTECTION PLANS	399.96
				OFFICE ADMIN SUPPLIES	69.98
				OFFICE ADMIN SUPPLIES	23.98
				OFFICE ADMIN SUPPLIES	21.45
				INK	56.99
				LAPTOPS(4)	1,119.96
				ROLLING CART	117.98
				OFFICE SUPPLIES	58.88
				CLASSROOM SUPPLIES	116.64
				PRIVACY FILTER	67.59
026629	11/18/19	STATE DEPT. OF EDUCATION	BOISE, ID 83720	ANNUAL BUS DRIVERS TRAINING	100.00
026630	11/18/19	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	148.00
026631	11/18/19	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 10/7	510.70
026632	11/18/19	TAMI CHURCH	LEWISTON, ID 83501-5767	PER DIEM SEATTLE 12/11-12/14	173.25
026633	11/18/19	TERESA DUNHAM	LENORE, ID 83541	IN LIEU OF TRANSPORTATION	9.28
026634	11/18/19	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	599.80
				CUSTODIAL SUPPLIES	87.60
				CUSTODIAL SUPPLIES	6.36
				ALUMINUM BENCHES (4)	588.77
				CUSTODIAL SUPPLIES	1,024.80
026635	11/18/19	TLG PRODUCTIONS, LLC	SPOKANE, WA 99217	INSTALLATION OF VOLLEYBALL NETTING	300.00
026636	11/18/19	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	SUMMARY LEGAL AD	105.60
				EMPLOYMENT ADS	344.24
				SUMMARY LEGAL AD	111.15
026637	11/18/19	U.S. SCHOOL SUPPLY	CHAMBLEE, GA 30341-3419	PBIS INCENTIVES	87.60
026638	11/18/19	URM STORES, INC.	SPOKANE, WA 99220-3365	NON FOOD KITCHEN ITEMS	12.01
				CONSUMABLE INCENTIVES	292.10
				FOOD KITCHEN ITEMS	125.72
				POPCORN SUPPLIES	41.85
026639	11/18/19	VALLEY FOODS	LAPWAI, ID 83540	KITCHEN ITEMS	2.78
				DRINKS FOR SR. NIGHT	85.38
				BEE SPRAY	81.25
				ATTENDANCE BARRIER SUPPLIES	50.00
026640	11/18/19	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL BUSES 1113.294 GALS	3,135.03
				SUBARU 14.001 GALS	39.82
				NISSAN PU 20.868 GALS	59.35
026641	11/18/19	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,350.00
026642	11/18/19	VOYAGER SOPRIS LEARNIG	BOSTON, MA 02284-4615	REWARDS STUDENT BOOKS AND TEACHER	1,062.65
026643	11/18/19	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY MINIMUM FEE	119.00
				MONTHLY COMPLIANCE FEE	50.00
				MONTHLY ADMIN FEE	6.00
026644	11/18/19	WALMART COMMUNITY	ATLANTA, GA 30353-0934	HS ASP SUPPLIES	272.54
				HS ASP SUPPLIES	165.53
				STUDENT ATTENDANCE NEEDS	47.74
				MARKETING CLASS PROJECT SUPPLIES	108.26
026645	11/18/19	WALTER E. NELSON	SPOKANE, WA 99212	SUPER SHINE ALL	149.52
026646	11/18/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	AIRLINE T.CHURCH SEATTLE NSTA 12/11-12	324.00
				PBIS INCENTIVES	406.56
				LODGING G. SOBOTTA NIEA MN 10/8-10/10	1,074.12
				LODGING S.HARDIE NIEA MN 10/8-10/10	680.73
				LODGING I. CHIMBURAS NIEA MN 10/8-10/10	1,074.12
				LODGING R. TAYLOR NIEA MN 10/8-10/10	680.73
				LODGING C.DESJARLAIS NIEA MN 10/8-10/10	680.73
				TRANS. HOTEL TO AIRPORT NIEA MN	41.55
				TRANS. AIRPORT TO HOTEL NIEA MN	37.00
				NIEA AIRLINE BAGGAGE FEES C.DESJARLAI	30.00
				NIEA AIRLINE BAGGAGE FEES S.HARIDE	30.00
				NIEA AIRLINE BAGGAGE FEES R. TAYLOR	30.00
				NIEA AIRLINE BAGGAGE FEES G.SOBOTTA	30.00
				NIEA AIRLINE BAGGAGE FEES I.CHIMBURAS	30.00

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NIEA AIRLINE BAGGAGE FEES G.SOBOTTA	30.00
				NIEA AIRLINE BAGGAGE FEES C. DESJARLA	30.00
				NIEA AIRLINE BAGGAGE FEES I.CHIMBURAS	30.00
				STAR AUTISM PROGRAM SUPPLIES	73.94
				STAR AUTISM PROGRAM SUPPLIES	11.14
				LODGING J. BECKER STAR BOISE 10/28-10/3	319.68
				LODGING DLISA PENNEY BOISE ADV. OPP	492.00
				MINI REKENREKS	26.90
				REG. D.PENNEY ADV. OPP 10/22	165.00
				ATTENDANCE INCENTIVES	300.00
				MATH AND SCIENC CLASSROOM SUPPLIES	69.86
				MATH AND SCIENC CLASSROOM SUPPLIES	139.76
				LODING J. WILLIAMS SPOKANE 10/3-10/6 WE	395.13
				E. SHAFFER MUISC NOTES	92.93
				LODGING J. WILLIAMS OMAK 10/24-10/27 WE	425.85
				PBIS INCENTIVES	85.26
				LODGING S.HARDIE GEAR UP SEATTLE 10/1	284.48
				DE-ICER	3,056.43
				CLASSROOM BOOKS	194.19
026647	11/18/19	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS INSPIRE INTERCOM/MIC	41.36
026648	11/18/19	WILLIAM BIGMAN	LEWISTON, ID 83501	PER DIEM BOISE HSVB 10/26	49.00
				ATHLETIC MILEAGE	493.58
026649	11/18/19	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	NEW DOOR CLOSER	425.00
026653	11/18/19	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	ISBA TRAVEL COSTS AND PRIMA TRAINING	395.22
				BUSINESS SERVICES - BOARD CLERK	665.25
				BUSINESS SERVICES-BUSINESS MANAGER	4,656.75
190056	11/13/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	19.24
190057	11/26/19	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS CHARGE	249.44
191151	11/15/19	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 112019	409.86
				AFLAC INSURANCE - 112019	1,905.00
191152	11/15/19	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 112019	695.97
				MEDICARE - ER - 112019	57.90
				MEDICARE - ER - 112019	494.22
				MEDICARE - ER - 112019	538.79
				MEDICARE - ER - 112019	182.48
				MEDICARE - ER - 112019	839.91
				MEDICARE - ER - 112019	322.32
				MEDICARE - ER - 112019	1,144.69
				FICA-ER - 112019	7,391.49
				FICA-ER - 112019	5,431.68
				FICA-ER - 112019	2,193.99
				FICA-ER - 112019	354.99
				FICA-ER - 112019	726.51
				FICA-ER - 112019	788.62
				FICA-ER - 112019	3,717.73
				FICA-ER - 112019	11.55
				FICA - 112019	39.78
				MEDICARE - ER - 112019	1,025.00
				FICA-ER - 112019	16.76
				FICA-ER - 112019	92.70
				FICA - ER - 112019	804.81
				FICA-ER - 112019	83.68
				FICA-ER - 112019	78.48
				FICA-ER - 112019	2,409.00
				FICA-ER - 112019	594.49
				MEDICARE - ER - 112019	340.32
				MEDICARE - ER - 112019	585.36
				MEDICARE - ER - 112019	823.20
				MEDICARE - ER - 112019	471.25
				FEDERAL WITHHOLDING - 112019	31,232.89
				MEDICARE WITHHOLDING - 112019	6,256.50
				FICA WITHHOLDING - 112019	26,751.87
				MEDICARE - ER - 112019	750.70
191153	11/15/19	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 112019	660.00
191154	11/15/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - 112019	59.45
				UUSL - ER - 112019	54.55
				UUSL - ER - 112019	15.27
				UUSL - ER - 112019	138.63
				UUSL - ER - 112019	17.91
				UUSL - ER - 112019	149.78
				UUSL - ER - 112019	81.57
				UUSL - ER - 112019	188.59
				UUSL - ER - 112019	77.93
				UUSL - ER - 112019	136.00
				UUSL - ER - 112019	7.23
				UUSL - ER - 112019	56.04
				UUSL - ER - 112019	623.43
				UUSL - ER - 112019	130.28
				UUSL - ER - 112019	18.16
				UUSL - ER - 112019	67.58
				UUSL - ER - 112019	356.46
				UUSL - ER - 112019	713.42
				UUSL - ER - 112019	1,232.77
				UUSL - ER - 112019	379.41
				PERSI CHOICE - 3% - 112019	257.16
				PERSI 401K @ SET AMT - 112019	10,988.34
				PERSI - EE - 112019	28,078.95
				PERSI - ER - 112019	1,226.31
				PERSI - ER - 112019	669.17
				PERSI - ER - 112019	107.53
				PERSI - ER - 112019	122.50
				PERSI - ER - 112019	1,220.77

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 112019	504.07
				PERSI - ER - 112019	1,261.26
				PERSI - ER - 112019	144.69
				PERSI - ER - 112019	26.55
				PERSI - ER - 112019	931.88
				PERSI - ER - 112019	1,313.79
				PERSI - ER - 112019	169.68
				PERSI - ER - 112019	1,419.31
				PERSI - ER - 112019	772.86
				PERSI - ER - 112019	1,787.23
				PERSI - ER - 112019	3,595.39
				PERSI - ER - 112019	738.38
				PERSI - ER - 112019	1,288.75
				PERSI - ER - 112019	914.17
				PERSI - ER - 112019	531.18
				PERSI - ER - 112019	5,907.79
				PERSI - ER - 112019	1,234.50
				PERSI - ER - 112019	194.39
				PERSI - ER - 112019	640.40
				PERSI - ER - 112019	3,377.86
				PERSI - ER - 112019	8,213.59
				PERSI - ER - 112019	11,681.64
				UUSL - ER - 112019	129.42
				UUSL - ER - 112019	2.80
				UUSL - ER - 112019	98.34
				UUSL - ER - 112019	11.36
				UUSL - ER - 112019	12.92
				UUSL - ER - 112019	128.80
				UUSL - ER - 112019	53.18
191155	11/15/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 112019	742.58
				WORK COMP - 112019	8.00
				WORK COMP - 112019	7.02
				NOVEMBER	6,052.36CR
				WORK COMP - 112019	976.43
				WORK COMP - 112019	447.61
				WORK COMP - 112019	722.97
				WORK COMP - 112019	117.85
				WORK COMP - 112019	770.24
				WORK COMP - 112019	563.66
				WORK COMP - 112019	224.36
				WORK COMP - 112019	41.84
				WORK COMP - 112019	80.18
				WORK COMP - 112019	80.65
				WORK COMP - 112019	385.91
				WORK COMP - 112019	34.71
				WORK COMP - 112019	59.71
				WORK COMP - 112019	84.19
				WORK COMP - 112019	48.24
				WORK COMP - 112019	246.02
				WORK COMP - 112019	0.70
				WORK COMP - 112019	86.10
				WORK COMP - 112019	60.88
				WORK COMP - 112019	1.74
				WORK COMP - 112019	9.45
				WORK COMP - 112019	56.23
				W/C - ER - 112019	82.40
				WORK COMP - 112019	32.93
				WORK COMP - 112019	79.76
191156	11/15/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 112019	16,200.00
191157	11/15/19	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 112019	200.00
191158	11/15/19	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 112019	280.00