

(Mo-Yr: 08-2016-08-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003696	08/05/16	DEANEAL MCKNIGHT	PULLMAN, WA 99163	** VOID **	0.00
003697	08/05/16	DEANEAL MCKNIGHT	PULLMAN, WA 99163	PAYROLL ADVANCE	800.00
003698	08/05/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT BACKGROUND CHECK	33.50
003699	08/15/16	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	IRRIGATION REPAIRS	262.50
003700	08/15/16	ADENA MONTESSORI	COLUMBUS, OH 43212	GEOMTERIC SOLIDS WITH STAND	49.99
003701	08/15/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC TRACK PUMP	194.83
				ELECTRIC TRACK LIGHTS	17.27
				ELECTRIC HS TRACK	454.20
				ELECTRIC STORAGE TECH	31.65
				ELECTRIC AG SHOP	304.10
				ELECTRIC ES	1,919.67
				ELECTRIC MS/HS	3,204.23
				ELECTRIC BUS SHOP	115.78
				ELECTRIC CABINET SHOP	55.79
003702	08/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
003703	08/15/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 7/5	22.20
				TECH UNIFORMS 7/26	22.20
				TECH UNIFORMS 7/19	22.20
				TECH UNIFORMS 7/12	22.20
				CUSTODIAL SUPPLIES	2,151.32
003704	08/15/16	BSN SPORTS	DALLAS, TX 75266-0176	HELMET RECONDITIONING	732.39
003705	08/15/16	CAFE CAVE	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	28.50
003706	08/15/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH FOR REDING ELA MATERIALS	4,978.00
				REACH FOR REDING ELA MATERIALS	14,645.25
003707	08/15/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	158.25
				FAX LINE HS	208.15
				FAX LINE ES	325.01
				PHONE LINE BUS BARN	48.59
				PHONE LINE HS PREVIOUS MONTH	519.39
				PHONE LINE HS	517.58
				FAX LINE DO	52.63
003708	08/15/16	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	LED LUMEN BULBS	125.00
				CABLE TIES	15.68
				LED LUMEN BULBS	125.00
003709	08/15/16	DELPHI ART GLASS SUPPLY	LANSING, MI 48910	KILN STAND	54.29
003710	08/15/16	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART CONCEPT POSTERS	20.66
				ARTS SUPPLIES ES	4.50
003711	08/15/16	DISCOVER	CAROL STREAM, IL 60197-6103	REIMB. JULIE MORRISON RENTAL CAR BAL	115.51
003712	08/15/16	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	CABLE TIES FOR PROJECT INSTALLATION	27.82
003713	08/15/16	FASTENERS, INC.	WINONA, NM 55987-1286	STAINLESS STEEL CLAMP HOSES AND WIRE	65.79
003714	08/15/16	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM SERVICE	375.64
003715	08/15/16	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	CARPET INSTALL IN CLASSROOM	3,926.28
003716	08/15/16	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	11 GAUGE SHEET SHEAR	64.20
003717	08/15/16	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	LOCK PICK REPAIR, PAD LOCKS, CAM LOCK	355.92
				LOCK PICK REPAIR, PAD LOCKS, CAM LOCK	355.93
				PBIS INCENTIVES	221.89
003718	08/15/16	GIGGLETIME TOY CO. INC	BISHOP, CA 93515	ACAD GOOGLE CHROM OS PL	1,875.00
003719	08/15/16	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	MONTHLY MAINTENANCE AGREEMENT	995.00
003720	08/15/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	INSTALL HEAT PUMP RM 128	5,490.00
003721	08/15/16	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	HANDICAP TOILET	126.00
003722	08/15/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	UPGRADES FOR KITCHEN AREA	314.01
003723	08/15/16	HAHN SUPPLY, INC	LEWISTON, ID 83501-2090	UPGRADES FOR KITCHEN AREA	314.01
003724	08/15/16	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	KEY POWER AND PRINTING POWER	964.00
				KINDERGARTEN CURRICULUM	904.05
003725	08/15/16	HANSEN PAINTING	CLARKSTON, WA 99403	PAINTED EXTERIOR DOORS AND TOUCH UF	2,480.00
003726	08/15/16	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	80.21
003727	08/15/16	STEVE HERRES CONSTRUCTION	POMEROY, WA 99347	ANNUAL TEST OF BACK FLOW	350.00
003728	08/15/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	ELECTRONIC CORD COVERS	241.03
				CUSTODIAL SUPPLIES	668.41
				FOGGERS	39.42
003729	08/15/16	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SPRING ONLINE COURSES	150.00
003730	08/15/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	I TRACK SOFTWARE UPCOMING SCHOOL YI	1,534.00
003731	08/15/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	2.64
				CELL PHONE (AW) 790-1732	42.65
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (AW) 790-1732 PREVIOUS MON	0.50
				CELL PHONE (DS) 790-1737 PREVIOUS MON	0.50
003732	08/15/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,921.75
				SPF GRANT EVALUATOR SERVICES	800.00
003733	08/15/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	199.02
				TEACHER SUPPLIES	5.46
003734	08/15/16	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-HS/MS	1,214.01
				GRBGE-REYNOLDS	30.50
				W/S-STORAGE TECH	122.36
				GRBGE-ES	720.00
				GRBGE-BUS BARN	317.00
				W/S-ATHLETIC FIELD	320.69
				W/S/G-AG BLDG	376.72
				GRBGE-JONES	30.50
				W/S-ART AND PE BLDG	736.13
003735	08/15/16	LAPWAI POSTMASTER	LAPWAI, ID 83540	ANNUAL PERMIT FEE	215.00
003736	08/15/16	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	LEGALS BUDGET SUMMARY	90.49
				EMPLOYMENT ADS	101.02
003737	08/15/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 7/18	35.60
				MILK 7/25	82.26
				MILK 7/21	26.40
				MILK 7/11	128.14
				MILK 7/18	58.53
				MILK 7/28	22.94
				MILK 7/4	119.15
003738	08/15/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPLACEMENT OF FIRE ALARM AND SMOKE	153.30
				ADJUST WATER FLOR ON 8 DRINKIGN FOUN	79.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003739	08/15/16	JULIE MORRISON	LEWISTON, ID 83501	ANNUAL FIRE ALARM INSPECTION	1,275.00
003740	08/15/16	WALTER E. NELSON	SPOKANE, WA 99212	REIMB. BAGGAGE FEE NEW JERSEY 7/31-8/1	25.00
003741	08/15/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	** VOID **	0.00
				SEWER BUS BARN	86.00
				SEWER ES	731.00
				SEWER REYNOLDS	43.00
				SEWER JONES	43.00
003742	08/15/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
003743	08/15/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	128.91
003744	08/15/16	OXARC, INC.	SPOKANE, WA 99220-2605	SEMI ANNUAL RANGE HOOD AND FIRE EXT.	141.00
				SEMI ANNUAL RANGE HOOD AND FIRE EXT.	141.00
003745	08/15/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	81.29
				PHONE CALLS IND. ED	2.06
				PHONE CALLS MAINT.	42.40
				PHONE CALLS MS/SH	1.09
				PHONE CALLS MISC.	0.72
				PHONE CALLS ES	3.14
003746	08/15/16	PAINTLINES	LEWISTON, ID 83501	PARKING LOT AND SAFETY LINES FOR BUS	2,563.30
003747	08/15/16	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	ANNUAL INSPECTION OF WET FIRE SPRINKL	440.00
003748	08/15/16	PEARSON EDUCATION	ATLANTA, GA 30384-9496	AIMSWEB COMPLETE	1,215.00
003749	08/15/16	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	SENTENCE STRIPS	15.53
				C. LATELLA SPACEMAN DELUX STUDENT SE	33.35
003750	08/15/16	RED LION DOWNTOWNER	BOISE, ID	LODGING JOSH NELLESEN 8/8-8/9	89.00
003751	08/15/16	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES ES	308.73
				COPIES HS	320.15
				MPC5502 B/W COPIES	25.42
				RENTAL DO	229.57
				MPC5502 DO COLOR COPIES	35.20
003752	08/15/16	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	21.70
				COPIES ES	24.89
003753	08/15/16	RIVERSIDE HOTEL	BOISE, ID 83714	MELANIE MILLS 7/26-7/30	365.00
003754	08/15/16	SCHOOLMATE	KEARNEY, NE 68848	ELEMENTARY PLANNERS	184.25
003755	08/15/16	SCHOOL OUTLET.COM	LAKE TAHOE, NV 89449-4470	CLOVER ACTIVITY TABLES BALANCE	649.25
003756	08/15/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ADMIT SLIPS BOOKS	160.60
				TEACHER PLAN BOOKS	30.00
003757	08/15/16	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	FB FIELD LINE MARKER	528.00
003758	08/15/16	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	SHOCKS AND CHCECK BRAKES	600.73
003759	08/15/16	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	131.25
				BEHAVIOR INTERVENTION 2	4,445.00
				BEHAVIOR INTERVENTION 2	3,010.00
				BEHAVIOR INTERVENTION 2	1,356.25
				BEHAVIOR INTERVENTION 2	87.50
003760	08/15/16	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	HP INK TONER	127.98
				OFFICE SUPPLIES	14.50
				OFFICE SUPPLIES	128.04
				OFFICE EQUIPMENT	284.98
				N. DAHL TONER	179.98
				CLASSROOM INK	1,126.43
				MONTHLY PLANNER	12.19
				DAY RUNNER INSERTS	7.49
				HP 88XL TONER	282.93
003762	08/15/16	SASED D/B/A MIDWEST PBIS NETWORK	NAPERVILLE, IL 60540	L. RAVET REGISTRATION NATIONAL PBIS	220.00
				J.CLARK REGISTRATION NATIONAL PBIS	220.00
				K. BATEMAN REGISTRATION NATIONAL PBIS	220.00
				B. FRANKE REGISTRATION NATIONAL PBIS	220.00
003763	08/15/16	SUN PEST MANAGEMENT	CLARKSON, WA 99403	ANNUAL WEED MANAGEMENT	276.00
				ANNUAL WEED MANAGEMENT	203.00
				ANNUAL WEED MANAGEMENT	598.00
				ANNUAL WEED MANAGEMENT	261.00
003764	08/15/16	SUNSHINE DISPOSAL & RECYCLING	SPOKANE, WA 99213-3369	STORAGE CLEAN OUT	319.06
003765	08/15/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	GYM FLOOR FINISH	1,776.05
				CUSTODIAL SUPPLIES FLR FINISH	159.00
				CUSTODIAL SUPPLIES BATH TISSUE	708.60
				CREDIT MEMO FLR FINISH	1,314.98CR
				CREDIT MEMO TWL HARDWOUND NATL	717.00CR
003766	08/15/16	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMET	130.00
003767	08/15/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 7/25	537.03
				FOOD 7/11	140.50
				FOOD 7/11	376.73
003768	08/15/16	TRICON TECHNOLOGIES INC.	CLARKSTON, WA 99403	REPLACEMENT OF COUNTERTOPS AND SIN	2,698.00
003769	08/15/16	VALLEY FOODS	LAPWAI, ID 83540	BEE SPRAY	71.88
				BEE SPRAY	71.88
003770	08/15/16	VALLEY GAS	LAPWAI, ID 83540	NISSAN 12.277 GLAS	28.47
				DIESEL FUEL 30.785 GALS BUS #10	71.30
003771	08/15/16	VALLEY MEDICAL CENTER	LEWISTON, ID 83501	PHYSICAL DOT ALAN WHITE	130.00
003772	08/15/16	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY KOHA AND MEMBER FEES	1,260.25
003773	08/15/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	403.52
				MR. CLEAN CUSTODIAL SUPPLIES	185.68
				CUSTODIAL SUPPLIES	162.56
003774	08/15/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	RENTAL CAR J. MORRISON NEW JERSEY	294.66
				LODGING M. MILLS CADCA 7/17-7/21, LAS VE	834.40
				SEAT PRO MASTER FOR LAWN MOWER	398.75
				BANQUET TABLES AND CART SET	3,497.98
				KEY BLANKS	54.98
				KEY BLANKS	54.97
				TISSUE DISPENSER	139.37
				CREDIT RED LION D. PINKHAM	89.00CR
				CREDIT REPAIR KIT FOR GRADING	422.01CR
				REGISTRATION J. NELLESEN ADV. OPPORT	150.00
				CLASS LAPTOP AND SOUNDBAR	654.98
				TABLE	713.93
				CHAIRS	288.48

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CANON SLR CAMERA	788.99
				WORM GEAR WINCH	422.51
				SEAT COVER	145.41
003775	08/15/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ADMIN SUPPLIES	64.88
003776	08/15/16	FC ORGANIZATIONAL PRODUCTS LLC	SALT LAKE CITY, UT 84119	PAYROLL ADVANCE 2	250.00
003777	08/15/16	SUSAN KASH KASH	LAPWAI, ID 83540	BUSINESS SVCS- BUSINESS MANAGER	4,154.72
003778	08/15/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS- CLERK	593.53
				PAYROLL ADVANCE 2	1,200.00
003779	08/16/16	IRIS CHIMBURAS	LAPWAI, ID 83540	** VOID **	0.00
003780	08/17/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	34.75
003781	08/17/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	34.75
				Pyrl Deduct Transfer - 082016	374.75
003805	08/26/16	AFLAC	COLUMBUS, GA 31999	PENNEY - AUG 2016	171.90
				Pyrl Deduct Transfer - 082016	2,785.30
003806	08/26/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 082016	16,897.80
003807	08/26/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA BENEFIT - 082016	76.90
				FICA BENEFIT - 082016	47.38
				FICA BENEFIT - 082016	10.98
				FICA BENEFIT - 082016	627.96
				MEDICARE BENEFIT - 082016	620.78
				FICA BENEFIT - 082016	5,047.99
				MEDICARE BENEFIT - 082016	891.97
				MEDICARE BENEFIT - 082016	1,178.56
				Pyrl Deduct Transfer - 082016	27,278.93
				Pyrl Deduct Transfer - 082016	4,878.97
				Pyrl Deduct Transfer - 082016	20,861.55
				FICA BENEFIT - 082016	5,451.46
				MEDICARE BENEFIT - 082016	1,948.88
				MEDICARE BENEFIT - 082016	89.25
				MEDICARE BENEFIT - 082016	56.19
				MEDICARE BENEFIT - 082016	1,130.37
				MEDICARE BENEFIT - 082016	1,086.57
				FICA BENEFIT - 082016	330.84
				MEDICARE BENEFIT - 082016	165.84
				MEDICARE BENEFIT - 082016	381.55
				FICA BENEFIT - 082016	393.77
				FICA BENEFIT - 082016	146.12
				FICA BENEFIT - 082016	220.99
				FICA BENEFIT - 082016	297.09
				FICA BENEFIT - 082016	2,256.81
				FICA BENEFIT - 082016	868.33
				FICA BENEFIT - 082016	1,635.37
				FICA BENEFIT - 082016	31.68
				FICA BENEFIT - 082016	264.28
				FICA BENEFIT - 082016	482.61
003808	08/26/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI BENEFIT - 082016	114.85
				PERSI BENEFIT - 082016	216.21
				PERSI BENEFIT - 082016	717.35
				PERSI BENEFIT - 082016	75.47
				PERSI BENEFIT - 082016	1,765.75
				PERSI BENEFIT - 082016	1,031.29
				PERSI BENEFIT - 082016	489.55
				PERSI BENEFIT - 082016	1,281.93
				PERSI BENEFIT - 082016	2,978.97
				PERSI BENEFIT - 082016	1,729.81
				PERSI BENEFIT - 082016	1,029.30
				UNUSED SICK LEAVE BEN - 082016	65.44
				PERSI BENEFIT - 082016	245.40
				UNUSED SICK LEAVE BEN - 082016	163.72
				UNUSED SICK LEAVE BEN - 082016	79.85
				UNUSED SICK LEAVE BEN - 082016	24.07
				UNUSED SICK LEAVE BEN - 082016	45.21
				UNUSED SICK LEAVE BEN - 082016	142.93
				PERSI BENEFIT - 082016	8,847.95
				PERSI BENEFIT - 082016	7,853.33
				PERSI BENEFIT - 082016	3,461.41
				PERSI BENEFIT - 082016	592.63
				PERSI BENEFIT - 082016	131.09
				PERSI BENEFIT - 082016	329.13
				PERSI BENEFIT - 082016	2,520.50
				UNUSED SICK LEAVE BEN - 082016	5.25
				UNUSED SICK LEAVE BEN - 082016	12.78
				UNUSED SICK LEAVE BEN - 082016	8.40
				UNUSED SICK LEAVE BEN - 082016	196.56
				UNUSED SICK LEAVE BEN - 082016	18.08
				UNUSED SICK LEAVE BEN - 082016	114.78
				UNUSED SICK LEAVE BEN - 082016	54.50
				UNUSED SICK LEAVE BEN - 082016	142.70
				UNUSED SICK LEAVE BEN - 082016	331.59
				UNUSED SICK LEAVE BEN - 082016	192.54
				UNUSED SICK LEAVE BEN - 082016	114.56
				UNUSED SICK LEAVE BEN - 082016	27.32
				UNUSED SICK LEAVE BEN - 082016	280.54
				UNUSED SICK LEAVE BEN - 082016	36.64
				UNUSED SICK LEAVE BEN - 082016	14.57
				UNUSED SICK LEAVE BEN - 082016	65.96
				UNUSED SICK LEAVE BEN - 082016	385.29
				UNUSED SICK LEAVE BEN - 082016	808.18
				UNUSED SICK LEAVE BEN - 082016	984.84
				Pyrl Deduct Transfer - 082016	5,405.00
				Pyrl Deduct Transfer - 082016	286.81
				Pyrl Deduct Transfer - 082016	200.00

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				Pyrl Deduct Transfer - 082016	23,172.28
				Pyrl Deduct Transfer - 082016	151.68
				PERSI BENEFIT - 082016	1,470.80
				PERSI BENEFIT - 082016	1,284.29
				PERSI BENEFIT - 082016	587.94
				PERSI BENEFIT - 082016	47.16
				PERSI BENEFIT - 082016	406.16
003809	08/26/16	NCPERS IDAHO	DALLAS, TX 75284-4850	PENNEY - AUG 2016	16.00
003810	08/18/16	WALTER E. NELSON	SPOKANE, WA 99212	ICE MELT	503.00
				CUSTODIAL SUPPLIES	381.00
				CUSTODIAL SUPPLIES	141.47
				T BAR APPLICATOR WEIGHTED AND REFILL	82.36
				CARPET BOOSTER	22.08
				CUSTODIAL SUPPLIES	248.04
				CUSTODIAL SUPPLIES	57.50
003811	08/18/16	WAGeworks	KANSAS CITY , MO 64178-0725	FLEX PLAN COMPLIANCE FEE	50.00
				FSA MONTHLY ADMIN FEE	125.00
003812	08/23/16	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL #0010187626	184.56
003814	08/26/16	DEANEAL MCKNIGHT	PULLMAN, WA 99163	DRAW # 2	800.00
003815	08/29/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
003816	08/31/16	XPO LOGISTICS FREIGHT, INC.	PORTLAND , OR 97208-3745	TABLES EDUCATORS DEPOT SHIPPING	77.00
003817	08/31/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2017 FREIGHTLINER/THOMAS C2	25,858.00
				2017 FREIGHTLINER/THOMAS C2	59,791.00
004573	08/10/16	BOBBY MEADOR	LEWISTON, ID 83501	CHEER CAMP AUG 8-9, 20@ \$70 FEE	1,400.00
004574	08/10/16	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	CHEER- 2 FLAGS	179.90
				CHEER- 2 FLAG POLES	25.90
004575	08/10/16	DIST II BOARD OF CONTROL C/O BRAD M	TROY, ID 83871	4 JV SPORTS FEE	220.00
				ARBITER FEE	100.00
				4 VARSITY SPORTS FEE	320.00
004576	08/11/16	BARON CHAMPIONSHIP RINGS	LIVONIA, MI 48151-7140	CHAMPIONSHIP RINGS GBB	121.00
				CHAMPIONSHIP RINGS GBB	1,529.00
004577	08/11/16	ART BEAT INC.	LEWISTON, ID 83501	CHEER- FALL 25 V-NECK TEES	463.75
004578	08/22/16	SPORTS LINE SOFTWARE	PROVIDENCE, UT 84332	ANNUAL SUBSCRIPTION DUES-RMA REG	300.00
004579	08/26/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	500 ACTIVITY CARDS & LAMINATE POUCHES	51.04
004580	08/26/16	BSN SPORTS	DALLAS, TX 75266-0176	2 VARSITY AIR XP PRO HELMETS	447.89
004581	08/26/16	NEZ PERCE TRIBE, F.A.C.T.S. ON AIDS CC	LAPWAI, ID 83540	INDIAN CLUB BUTTON PROJECT	649.00
170005	08/11/16	REFPAY.COM	SANDY , UT 84070	UPLOAD FUNDS FALL SPORTS	3,300.00
170006	08/10/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEE	5.00
170007	08/11/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS FEE	168.54