

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003761	09/01/16	STATE INSURANCE FUND	BOISE, ID 83799-0002		204.00
					13.00
					521.00
					1,432.00
					337.00
					491.00
					11.00
					27.00
					1,717.00
					1,149.00
					122.00
					343.00
					423.00
					1,828.00
					5,508.00
				WORKERS COMP	5,033.00
				WORKERS COMP PREMIUM	0.00
					462.00
					914.00
					147.00
					2,451.79
					5,549.87
					7,885.23
					426.48
					5,350.63
					774.00
					223.00
					111.00
					47.00
					346.00
003818	09/01/16	LATASHA DISHON	LAPWAI, ID 83540	PAYROLL ADVANCE	650.00
003819	09/01/16	TONIA ARIPA	LAPWAI, ID 83540	DRIVER'S ED REFUND - SON	100.00
003820	09/06/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	33.50
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
003821	09/08/16	PEGGY FISKE	MOSCOW, ID 83843	DRAW #1	500.00
003822	09/08/16	ITD-SPECIAL PLATES	BOISE, ID 93707-1129	NEW BUS PLATES & REGISTRATION	23.00
003850	09/15/16	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 092016	2,811.48
				DAVID PENNEY - JULY & AUG	343.80CR
				Pyrl Deduct Transfer - 092016	697.10
003851	09/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 092016 - SIG 50K	431.72
				HEALTH COVERAGE - 092016	1,450.90
				HEALTH COVERAGE - 092016	3,342.26
				Pyrl Deduct Transfer - 092016	4,704.55
				HEALTH COVERAGE - 092016	700.07
				HEALTH COVERAGE - 092016	684.21
				HEALTH COVERAGE - 092016	3,282.11
				HEALTH COVERAGE - 092016	53.78
				HEALTH COVERAGE - 092016	725.45
				HEALTH COVERAGE - 092016	507.81
				HEALTH COVERAGE - 092016	725.45
				HEALTH COVERAGE - 092016	725.45
				HEALTH COVERAGE - 092016	1,502.96
				HEALTH COVERAGE - 092016	36.54
				HEALTH COVERAGE - 092016	264.14
				BLUE CROSS - 092016	3,632.74
				HEALTH COVERAGE - 092016	284.49
				HEALTH COVERAGE - 092016	513.72
003852	09/15/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA BENEFIT - 092016	1,076.10
				FICA BENEFIT - 092016	862.75
				FICA BENEFIT - 092016	917.44
				FICA BENEFIT - 092016	228.53
				FICA BENEFIT - 092016	312.16
				FICA BENEFIT - 092016	79.82
				FICA BENEFIT - 092016	813.34
				MEDICARE BENEFIT - 092016	329.19
				MEDICARE BENEFIT - 092016	699.57
				MEDICARE ER - 092016 - SIG 50K	125.95
				MEDICARE BENEFIT - 092016	50.83
				MEDICARE BENEFIT - 092016	634.98
				MEDICARE BENEFIT - 092016	188.37
				MEDICARE BENEFIT - 092016	398.00
				MEDICARE BENEFIT - 092016	1,853.62
				MEDICARE BENEFIT - 092016	16.10
				Pyrl Deduct Transfer - 092016	5,209.15
				Pyrl Deduct Transfer - 092016	30,930.79
				Pyrl Deduct Transfer - 092016	22,273.91
				FICA BENEFIT - 092016	484.01
				FICA BENEFIT - 092016	2,095.81
				FICA BENEFIT - 092016	183.08
				FICA BENEFIT - 092016	1,851.48
				FICA BENEFIT - 092016	56.19
				FICA BENEFIT - 092016	254.45
				FICA BENEFIT - 092016	598.25
				FICA BENEFIT - 092016	322.33
				FICA BENEFIT - 092016	1,805.63
				FICA BENEFIT - 092016	5,248.12
				FICA BENEFIT - 092016	5,705.71
				FICA BENEFIT - 092016	12.57

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - 092016	77.73
				FICA BENEFIT - 092016	146.68
				FICA BENEFIT - 092016	54.27
003853	09/15/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LEAVE BEN - 092016	30.15
				PERSI BENEFIT - 092016	2,706.69
				PERSI BENEFIT - 092016	7,672.02
				PERSI BENEFIT - 092016	8,922.43
				UNUSED SICK LEAVE BEN - 092016	137.89
				UNUSED SICK LEAVE BEN - 092016	156.66
				UNUSED SICK LEAVE BEN - 092016	45.03
				UNUSED SICK LEAVE BEN - 092016	13.15
				UNUSED SICK LEAVE BEN - 092016	9.06
				UNUSED SICK LEAVE BEN - 092016	23.15
				UNUSED SICK LEAVE BEN - 092016	66.13
				UNUSED SICK LEAVE BEN - 092016	31.37
				UNUSED SICK LEAVE BEN - 092016	24.16
				UNUSED SICK LEAVE BEN - 092016	2.67
				UNUSED SICK LEAVE BEN - 092016	105.17
				UNUSED SICK LEAVE BEN - 092016	8.40
				UUSL - 092016	12.80
				UUSL ER - 092016 - 50K	207.12
				UNUSED SICK LEAVE BEN - 092016	315.67
				UNUSED SICK LEAVE BEN - 092016	12.94
				UNUSED SICK LEAVE BEN - 092016	113.14
				UNUSED SICK LEAVE BEN - 092016	54.50
				UNUSED SICK LEAVE BEN - 092016	125.79
				UNUSED SICK LEAVE BEN - 092016	343.72
				UNUSED SICK LEAVE BEN - 092016	181.71
				UNUSED SICK LEAVE BEN - 092016	79.72
				UNUSED SICK LEAVE BEN - 092016	305.91
				UNUSED SICK LEAVE BEN - 092016	42.16
				UNUSED SICK LEAVE BEN - 092016	26.92
				UNUSED SICK LEAVE BEN - 092016	60.37
				UNUSED SICK LEAVE BEN - 092016	301.28
				UNUSED SICK LEAVE BEN - 092016	785.69
				UNUSED SICK LEAVE BEN - 092016	993.17
				Pyrl Deduct Transfer - 092016	265.61
				Pyrl Deduct Transfer - 092016	5,505.00
				Pyrl Deduct Transfer - 092016	200.00
				Pyrl Deduct Transfer - 092016	151.68
				Pyrl Deduct Transfer - 092016	23,805.80
				PERSI BENEFIT - 092016	81.38
				PERSI BENEFIT - 092016	1,238.79
				PERSI BENEFIT - 092016	1,407.42
				PERSI BENEFIT - 092016	208.00
				PERSI BENEFIT - 092016	594.12
				PERSI BENEFIT - 092016	282.17
				PERSI BENEFIT - 092016	118.11
				PERSI BENEFIT - 092016	217.05
				PERSI BENEFIT - 092016	24.05
				PERSI BENEFIT - 092016	944.84
				PERSI BENEFIT - 092016	75.47
				PERSI - 092016	115.01
				PERSI BENEFIT - 092016	2,836.33
				PERSI BENEFIT - 092016	1,016.61
				PERSI BENEFIT - 092016	489.55
				PERSI BENEFIT - 092016	1,130.02
				PERSI BENEFIT - 092016	3,087.99
				PERSI BENEFIT - 092016	1,632.49
				PERSI BENEFIT - 092016	716.21
				PERSI BENEFIT - 092016	270.92
				PERSI BENEFIT - 092016	2,748.21
				PERSI BENEFIT - 092016	378.76
				PERSI BENEFIT - 092016	241.93
				PERSI BENEFIT - 092016	542.38
				PERSI BENEFIT - 092016	404.56
003854	09/15/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 092016	10.83
				STANDARD INS. BENEFI - 092016	7.15
				STANDARD INS BENEFIT - 092016	26.66
				STANDARD INS BENEFIT - 092016	5.17
				STANDARD INS BENEFIT - 092016	46.28
				STANDARD INS. BENEFI - 092016	24.25
				STANDARD INS. BENEFI - 092016	6.23
				LIFE - 092016	77.84
				LIFE - 092016	6.79
				STANDARD INS BENEFIT - 092016	8.00
				STANDARD INS BENEFIT - 092016	3.65
				STANDARD INS BENEFIT - 092016	0.64
				STANDARD INS BENEFIT - 092016	31.23
				STANDARD INS BENEFIT - 092016	1.34
				STD INS - 092016	49.05
				LIFE - 092016 SIG 50K	12.76
				STANDARD INS BENEFIT - 092016	7.52
				STANDARD INS BENEFIT - 092016	20.14
				STANDARD INS BENEFIT - 092016	5.20
				STANDARD INS BENEFIT - 092016	6.84
				STANDARD INS. BENEFI - 092016	26.05
				STANDARD INS BENEFIT - 092016	4.78
				STANDARD INS BENEFIT - 092016	121.34
				STANDARD INS. BENEFI - 092016	8.00
				STAND. INS. BENEFIT - 092016	80.65
				STANDARD INS. BENEFI - 092016	7.62

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INS BENEFIT - 092016	151.95
				STAND. INS. BENEFIT - 092016	7.55
				STANDARD INS BENEFIT - 092016	38.49
003855	09/15/16	NCPERS IDAHO	DALLAS, TX 75284-4850	PENNEY JULY & AUGUST	32.00CR
				SEPTEMBER PAYROLL	112.00
003856	09/19/16	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	SPRINKLER REPAIR AND MAINTENACE	640.00
003857	09/19/16	ADENA MONTESSORI	COLUMBUS, OH 43212	SHIPPING CHARGES GEOM. SOLIDS WITH S	16.00
003858	09/19/16	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM 9/24-9/29 WASHINGTON DC	306.00
003859	09/19/16	AMAZON	ATLANTA, GA 30353-0958	INSIGHTS FLUORESCENT LIGHT COVERS	159.18
				MIMIO SET UP CORDS	114.85
				MIMIO SET UP CORDS	43.45
				MIMIO SET UP CORDS	24.95
				INSIGHTS FLUORESCENT LIGHT COVERS	135.00
				15FT CORD PROTECTOR	160.08
				BLDG POWERFUL NUMERACY FOR MS	111.28
				LESSONS AND ACTIVITIES FOR BUILDING N	196.93
				REAL DISPLAY INSECT TAXIDERMY	64.17
				BLDG POWERFUL NUMERACY FACILITATOR	143.48
				12 V 9AH SLA BATTERY	73.99
				HOW FULL IS YOUR BUCKET? TEXT	20.42
				SELF ADHESIVE BACK HOOK AND LOOP	6.98
				VELCRO BACKING 3 ABRASIVE QUICK CHAN	17.20
				SPC TOOL CARBITE ROTARY BURR	25.00
				SPC TOOL CARBITE ROTARY BURR	24.99
				SELF ADHESIVE BACK HOOK AND LOOP	6.98
				LEATHERMAN AND GAFFER TAPE	238.22
				GAFFER TAPE	20.28
				ORIGINAL MIGHT KING DESK LIFT	444.50
				RYOBI CHARGER	69.79
				FIRST AID	27.95
				OAJEN LEVELING GLIDE	40.58
				RYOBI BATTERY	119.90
				C. LAELLA CLASS SUPPLIES	6.11
				C. LAELLA CLASS SUPPLIES	136.89
				C. LAELLA CLASS SUPPLIES	16.07
				CREDIT LIBRARY	65.75CR
				US1250 SLA BATTER 12 VOLT	55.98
				US1250 SLA BATTER 12 VOLT	55.98
				VELCRO BACKING 3 ABRASIVE QUICK CHAN	17.20
003860	09/19/16	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 797.3 GALS	757.44
003861	09/19/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-CABINET SHOP	24.50
				ELECTRIC-STORAGE TECH MISSED PMT	154.32
				ELECTRIC MS/HS	2,805.87
				ELECTRIC-BUS SHOP	96.11
				ELECTRIC-ES	1,576.49
				ELECTRIC-HS TRACK	439.38
				TRACK LIGHTS	17.27
				TRACK PUMP	215.23
				ELECTRIC-STORAGE TECH	16.86
				ELECTRIC-AG SHOP	304.10
003862	09/19/16	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	FOOTBALL FIELD SPRINKER REPAIR	1,704.00
003863	09/19/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 8/9	22.20
				SPARTAN BLOCK AID DRAIN	62.64
				TECH UNIFORM 8/30	22.20
				TECH UNIFORMS 8/2	22.20
				TECH UNIFORMS 8/23	22.20
				TECH UNIFORMS 8/16	22.20
003864	09/19/16	NATE BLYLEVEN	LEWISTON, ID 83501	** VOID **	0.00
003865	09/19/16	BSN SPORTS	DALLAS, TX 75266-0176	VOLLEYBALL JERSEYS	826.13
003866	09/19/16	BSU - IAHPERD	BOISE, ID 83725-1710	PBIS TRAINING FOR STAFF PD	4,225.00
003867	09/19/16	CAFE CAVE	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	21.00
003868	09/19/16	CADCA	ALEXANDRIA, VA 22314	LAPWAI CADCA MEMBERSHIP RENEWAL	200.00
003869	09/19/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE ES	329.00
				PHONE LINE DO	158.25
				FAX LINE HS	208.15
				PHONE LINE BUS BARN	48.59
				FAX LINE DO	52.63
				PHONE LINE HS	517.58
003870	09/19/16	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 09/07-09/9	1,593.75
003871	09/19/16	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	VADALISM GLASS REPLACEMENTS ES	589.83
				VANDALISM REPAIR HS AND GYM	1,147.20
003872	09/19/16	COSTCO	CLARKSTON, WA 99403	STUDENT ATTENDENCE INCENTIVES	125.89
				ADMIN OFFICE SUPPLIES	220.08
				OFFICE SUPPLIES	801.23
				PHONE SET FOR BUS SHOP	142.21
				BEGINNING OF THE YEAR MEETING SUPPLII	144.72
				OFFICE CHAIRS	371.94
003873	09/19/16	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIM. 9/8-9/15	153.04
				ATHLETIC MILEAGE REIMB 8/30	65.34
003874	09/19/16	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
003875	09/19/16	DAREK PETERS	LAPWAI, ID 83540	REIMB. BAILEY PETERS FB GEAR	59.35
003876	09/19/16	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM 9/24-9/29 WASHINGTON DC	306.00
003877	09/19/16	EBSCO	DALLAS, TX 75320-4661	LIBRARY MAGAZINE SUBSCRIPTIONS	77.74
003878	09/19/16	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	REPLACEMENT MATH TEXT BOOKS	1,375.60
003879	09/19/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 8/29	1,025.26
003880	09/19/16	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	BUNGEE STRAPS AND TAPE	70.24
				METAL FOR WELDING	556.60
003881	09/19/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	LIGHTING, CAMERAS AND FAN REPAIR	242.00
				REPAIR OF BALLAST WT ROOM	1,698.00
003882	09/19/16	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR OF KEY CYLINDER	114.95
003883	09/19/16	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	CHROMEBOOKS ES	3,480.00
				CHROMEBOOK LICENSES	500.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003884	09/19/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	FOOTBALL FIELDS GROUNDS MOWING	2,150.00
				MONTHLY MAINTENANCE AGREEMENT	995.00
003885	09/19/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	CHAINSAW REPLACEMENT	475.99
				HANDICAP PORTABLE	126.00
003886	09/19/16	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	TREAT FOOTBALL FIELD FERTILIZER	422.00
				FB FIELD INFESTATION GRUBS	732.00
003887	09/19/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BUSINESS MANAGER	4,154.72
				BUSINESS SVCS-BOARD CLERK	593.53
003888	09/19/16	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM LUNCH AND DINNER	40.50
				MILEAGE SPOKANE 10/16-10/18	112.32
003889	09/19/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	VARIOUS ADHESIVES/SUPPLIES	143.45
				MOLDING WIRE	372.16
				CREDIT	0.10CR
				ADHESIVE	5.97
003890	09/19/16	ID RURAL SCHOOLS ASSOCIATION	BOISE, ID 83705	IASA MEMBERSHIP RENEWAL	450.00
003891	09/19/16	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SS IDLA CLASSES	300.00
003892	09/19/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 790-1732	42.65
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (DS) 790-1737	2.64
003893	09/19/16	IVORY WILLIAMS	LAPWAI, ID 83540	REIMB. FOR ATHLETIC GEAR	137.84
003894	09/19/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR SERVICES	800.00
				GRANT WRITING SERVICES	2,921.75
003895	09/19/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CREDIT DESK/WALL CALENDAR	86.00CR
				CALENDARS	148.80
				KITCHEN SUPPLIES	429.84
				ENVELOPES WINDOW AND ON WINDOW	180.06
003896	09/19/16	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	STICKS, TRIANGLES, AND SOUND SHAPES	167.30
				STAGG TAMBOURINE	49.98
003897	09/19/16	KENDALL CHEVROLET SUBARU	EUGENE, OR 97440	CHECK AND REPAIR BRAKE PEDDLE ON BU	785.15
003898	09/19/16	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	1,123.00
				GRBGE-REYNOLDS	30.50
				W/S-STORAGE TECH	122.36
				GRBGE-JONES	30.50
				GRBGE-BUS BARN	317.00
				W/S-HS/MS	1,629.51
				W/S/G-AG BLDG	376.72
				W/S-ATHLETIC FIELD	498.48
				W/S-ART & PE BLDG	742.63
003899	09/19/16	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. ADVISOR NATIOANL DUES	12.00
				REIMB. ADVISOR STATE DUES	8.00
				2016 YEARBOOKS, SRO, HS OFFICE, NPTPD	810.00
				REIMB. CATASTROPHIC INSURANCE	462.00
003900	09/19/16	CINDY LATELLA	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT 1 CREDIT	60.00
003901	09/19/16	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES/CONFIDENTIAL DOC	26.00
003902	09/19/16	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	REIMB. FOOTBALL GEAR	127.19
003903	09/19/16	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	BUDGET AMEDEMMENT	166.50
003904	09/19/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 8/15	47.83
				MILK 8/29	562.19
				MILK 8/4	11.17
				MILK 8/8	82.13
003905	09/19/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	DRINKING FOUNTAIN, TOILETS REPAIR	723.48
003906	09/19/16	JULIE MORRISON	LEWISTON, ID 83501	CREDIT REIMBURSEMENT	405.00
003907	09/19/16	MOSCOW HIDE AND FUR	MOSCOW, ID 83843	OBSERVATIONAL DRAWING ITEMS	187.39
003908	09/19/16	NCS PEARSON, INC.	CHICAGO, IL 60693	DIAL 4 SCORING SUBSRIPTION	149.00
				DIAL 4 KIT AND ALIGNMENT BLKT	1,411.20
003909	09/19/16	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM 10/6 BOISE	90.00
003910	09/19/16	WALTER E. NELSON	SPOKANE, WA 99212	20BLACK FLOOR PADS	136.28
				CREDIT FUEL SURCHARGE	5.00CR
003911	09/19/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-REYNOLDS	43.00
				SEWER-ES	731.00
				SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
003912	09/19/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
003913	09/19/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	128.91
003914	09/19/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 8/19	4,440.03
				FOOD 8/19	3,142.47
				COMM. 8/19	551.74
				COMM. 8/19	904.74
003915	09/19/16	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	WINDOWS LICENSES	630.00
				WINDOWS LICENSES	630.00
				ADOBE ACROBAT LICENCE	79.33
003916	09/19/16	OXARC, INC.	SPOKANE, WA 99220-2605	FIRE EXT. ANNUAL MAINT/TAG/CERT	48.85
				FIRE EXT. ANNUAL MAINT/TAG/CERT	48.85
				FIRE EXT. ANNUAL MAINT/TAG/CERT	262.05
				FIRE EXT. ANNUAL MAINT/TAG/CERT	27.00
				FIRE EXT. ANNUAL MAINT/TAG/CERT	262.05
				FIRE EXT. ANNUAL MAINT/TAG/CERT	27.00
003917	09/19/16	PAETEC	LOUISVILLE, KY 40290-1013	FIRST AID KIT SUPPLIES FOR BUSES	114.50
				PHONE CALLS/FAXES MISC	3.23
				PHONE CALLS ES	81.00
				PHONE CALLS FOOD SERVICE	10.99
				PHONE CALLS MAINT	6.73
				PHONE CALLS MS/HS	21.53
				PHONE CALLS TRANSPORTATION	5.40
				PHONE CALLS DO	50.17
003918	09/19/16	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	ANNUAL BUILDING SPRAY	466.66
				ANNUAL BUILDING SPRAY	466.67
				PEST CONTROL HS	37.80
				PEST CONTROL ES	37.80
				ANNUAL BUILDING SPRAY	466.67
003919	09/19/16	THE POTTER'S CENTER	GARDEN CITY , ID 83714	CLAY FOR ART CLASS	182.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003920	09/19/16	PEARSON EDUCATION	ATLANTA, GA 30384-9496	7-12 CURRICULUM/TEXTS VARIOUS	1,268.25
003921	09/19/16	PEGGY FISKE	MOSCOW, ID 83843	REIMBURSEMENT FOR CLAY SHIPPING/PIC	160.92
003922	09/19/16	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	184.56
003923	09/19/16	PORTA PHONE	NARRAGANSETT, RI 02882	PORTABLE HEADSETS	950.50
003924	09/19/16	POSITIVE PROMTIONS	NEWARK, NJ 07101-4537	PORTABLE POWER BANKS	380.95
003925	09/19/16	PRECISION SIGNS	LEWISTON, ID 83501	LAMINATE WHITE BOARDS	300.00
003926	09/19/16	PRIDE SURVEYS	ATLANTA, GA 30326	6-12 SURVEY ATOD	617.50
003927	09/19/16	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	CATTLE PANELS AND FENCE POSTS	202.93
003928	09/19/16	R M MECHANICAL, INC.	BOISE, ID 83709	PLUMBING REPAIRS FOUNTAIN AND WATER	2,411.15
003929	09/19/16	KEITH RAKE MASONRY	LEWISTON, ID 83501	DIVET REPAIR ES	9,600.00
003930	09/19/16	LORI RAVET	LEWISTON, ID 83501	MILEAGE LAPWAI TO MOSCOW 9/30	43.20
003931	09/19/16	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	DATA INTEGRATION LEVEL 1	4,050.00
				STAR READING, MATH AND HOST FEE	2,624.00
				STAR NEWAL ELEM.	4,355.00
003932	09/19/16	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL HS	320.15
				MPC5502 B/W COPIES	41.95
				MPC5502 DO COLOR COPIES	21.23
				COPIER RENTAL ES	308.73
				MPC5502 DO RENTAL	229.57
003933	09/19/16	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES HS	68.46
				B/W COPIES ES	112.80
003934	09/19/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	SCHOOL BUS BATTERY CHARGER	356.24
				FLUID FOR BUESES DEF	39.95
				ALLEN WRENCHES	7.86
003935	09/19/16	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES AUGUST	84.63
003936	09/19/16	SCHOOL LIBRARY JOURNAL	ESCONDIDO, CA 92046-9807	SCHOOL LIBRARY SUBSCRIPTION	54.99
003937	09/19/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	ATTENDANCE BOOKS	113.80
003938	09/19/16	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	OFFICE EQUIPMENT	292.97
				LIBRARY CHAIRS	177.76
003939	09/19/16	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES	356.95
				ADMIN SUPPLIES	501.94
				HDMI SPLITTER FOR SECURTY SYSTEM	29.99
				OFFICE EQUIPMENT	459.99
				HANDING WALL FILE HOLDERS	47.96
				SECURTIY MONITOR	169.99
				WALL MOUNT FOR SECURITY SYSTEM	13.49
				OFFICE AND MEETING SUPPLIES	177.88
				SUPPLIES AND EQUIPMENT	400.90
003940	09/19/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
003941	09/19/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720	7 ATTENDEES REGISTRATION REGION 2	70.00
003942	09/19/16	CHRISTY CASTRO	MOSCOW, ID 83843	AUGUST PSYCH TESTING/ASSESSMENT	1,402.50
003943	09/19/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	REPAIR OF CARPE EXTRACTOR	458.06
				CREDIT WP-8 SPOTS FLOOR POLY	315.38CR
003944	09/19/16	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	130.00
003945	09/19/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 8/29	232.70
				FOOD 8/29	1,407.56
003946	09/19/16	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	ELEMENTARY SWISS ANNUAL LICENSE	350.00
				ELEMENTARY CICO SWISS LICENSE	350.00
				LAPWAI JR.-SR HIGH SCHOOL SWISS LINC	350.00
				ELEMENTARY BUNDLE APP DISCOUNT	240.00CR
003947	09/19/16	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN SUPPLIES FOOD AND NON FOOD	184.58
				KITCHEN SUPPLIES FOOD AND NON FOOD	9.98
003948	09/19/16	VALLEY ELECTRIC, INC	LEWISTON, ID 83501	INSTALLATION OF LED LIGHTS	7,500.00
003949	09/19/16	VALLEY FOODS	LAPWAI, ID 83540	LEADERSHIP TEAM MEETING	26.52
003950	09/19/16	VALLEY GAS	LAPWAI, ID 83540	GAS CANS 20.143 GALS	45.00
				NISSAN PU 12.087 GALS	27.00
				CHEVY PU 15.007 GALS	33.53
				DIESEL FUEL BUSES 107.478 GALS	233.87
003951	09/19/16	WAGeworks	KANSAS CITY , MO 64178-0725	FLEX PLAN COMPLIANCE FEE	50.00
				FSA MONTHLY ADMIN FEE	125.00
003952	09/19/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	C.BALDWIN CLASS SUPPLIES	78.34
				NATIVE ARTS CLASS SUPPLIES	454.16
003953	09/19/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	REGISTRATION NAFIS X 2	1,000.00
				REGISTRAITON C.HOISINGTON 10/16	275.00
				AIRFARE J. NELLESEN 8/8-8/9 BOISE	397.70
				CUSTODIAL TRAINING 8/9	192.39
				ROUND TABLE	179.38
				RECTANGLE ACTIVITY TABLE	221.33
				ACT REGISTRATION	27.50
				DINNING SET FOR CLASSROOM	210.94
				YEARS OF SERVICE BLANKET TOM ROGERS	299.89
				RENTAL CAR J. MORRISON 7/31-8/5 NJ	10.13
				RENTAL CAR J. MORRISON 7/31-8/5 NJ	23.03
				AIRARE C. DESJARLAIS 9/24 WASHINGTON I	789.20
				AIRFARE D.AIKEN 9/24 WASHINGTON DC	789.20
				LODGING J. MORRISON 7/31 NJ	1,009.80
				ATTENDANCE INCENTIVES	200.00
003954	09/19/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	LUGGAGE BOX FOR NEW BUS	1,100.00
003955	09/19/16	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE 9/29-10/2 GRAND MOUND, WA	414.72
				PER DIEM 9/29-10/2 GRAND MOUND WA	204.00
003956	09/19/16	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	PEMCO CONTINOUS HINGE AND REPAIR	348.00
003957	09/19/16	ZIGGY'S	SPOKANE, WA 99218	6 X6 TREATED TIMBERS ES STORAGE	144.00
003958	09/19/16	NANCY DAHL	LENORE, ID 83541	CREDIT REIMBURSEMENT	939.00
003959	09/19/16	GTM SPORTSWEAR	MANHATTAN, KS 66502	FOOTBALL JERSEY	1,436.00
				FOOTBALL JERSEY	3,282.70
003960	09/21/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
003961	09/22/16	HEWETT, RAFFERDY	JULIAETTA, ID 83535	PAYROLL ADVANCE 1	150.00
003962	09/23/16	PEGGY FISKE	MOSCOW, ID 83843	DRAW 2	600.00
004582	09/06/16	WHITEPINE LEAGUE	GENESEE, ID 83832	LEAGUE DUES FOR 2016-17 SCH YR	100.00
004583	09/06/16	BSN SPORTS	DALLAS, TX 75266-0176	22 FB HELMETS, VARSITY AIR XP PRO	4,791.28
				2 TACHIKARA SV5WGOLD COMP VOLLEYBA	109.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004584	09/06/16	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS FOR AUGUST SET UP	1,171.18
004585	09/06/16	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS AUGUST	110.06
				INDIAN CLUB SALES AUGUST	52.14
004587	09/08/16	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS FB (AUG)	777.50
				CONCESSIONS VB (AUG)	811.00
004588	09/14/16	BSN SPORTS	DALLAS, TX 75266-0176	FB- MOUTHGUARD,FB, TAPE, WRAP, COLD F	419.42
004589	09/14/16	GTM SPORTSWEAR	MANHATTAN, KS 66502	FB- 8 UL TRA FUSE POLO	319.60
				CHEER- 6 ULTRAFUSE WARM UPS	994.80
004590	09/14/16	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	1 ADVISOR STATE DUES, KERBY	8.00
				1 ADVISOR NATL DUES, KERBY	12.00
				38 STATE DUES STUDENTS @ \$8.	304.00
				38 NATL DUES STUDENTS @ \$12.	456.00
004591	09/14/16	OMNI CHEER	SAN DIEGO, CA 92128	CHEER- FALL ORDER UNIFORM ACCESS	1,655.13
004592	09/14/16	DISTRICT II VOLLEYBALL ASSIGNE	LEWISTON, ID 83501	JR HIGH ASSIGNING- VB OFFICIALS FEE	20.00
004593	09/14/16	COSTCO	CLARKSTON, WA 99403	INDIAN CLUB- PURCHASE PIZZAS/BROWNIE	261.96
				INDIAN CLUB- PURCHASE HOTDOGS/BUNS	31.01
004594	09/14/16	CULDESAC QRU	CULDESAC, ID 83524	FB- MEDICAL COVG @\$200/GAME	400.00
004595	09/22/16	LACY GOODSON	LEWISTON, ID 83501	MSVB REF 9/21 MOSCOW	69.00
004596	09/22/16	EVA MORAN	LEWISTON, ID 83501	** VOID **	0.00
004597	09/22/16	DAN MARSH	LEWISTON, ID 83501	DIST 2 JR HIGH FOOTBALL ASSIGNER FEE	50.00
004598	09/26/16	TAMI CHURCH	LEWISTON, ID 83501-5767	REIMB EMERGENCY- VB JERSEYS MS, A,B,C	58.55
004599	09/28/16	TLG PRODUCTIONS, LLC	SPOKANE, WA 99208	HOMECOMING-GOALPOST TRUSS LIGHTS	350.00
004600	09/28/16	IDAHO FFA	BOISE, ID 83720-0095	STATE FFA FEES, 22 STUDENTS @\$9	198.00
				NATL FFE FEES, 22 STUDENTS @\$7	154.00
004601	09/29/16	AGILE SPORTS TECH	DES MOINES, IA 50331-0305	HUDL ONLINE VIDEO SOFTWARE 1 YR	800.00
004602	09/29/16	MCDONALD'S STORE #1945	LEWISTON, ID 83501	30 CHEESEBURGERS-HSVB GENESEE -CLUI	44.70
004603	09/29/16	FLORAL ARTISTRY	LEWISTON, ID 83501	5 WRAP ROSES- HOMECOMING	39.75
170008	09/26/16	LAPWAI SCHOOL DISTRICT #341	,	TO SAVINGS	500,000.00
170009	09/28/16	LAPWAI SCHOOL DISTRICT #341	LAPWAI, ID 83540	TO SAVINGS	500,000.00
170010	09/12/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS CHARGE	176.67
170011	09/13/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEES	18.81