

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004002	10/12/16	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 102016	585.50
				Pyrl Deduct Transfer - 102016	2,579.28
				EXTRA TO DEDUCT IN NOV	10.66
				EE TERM'D	21.45
004003	10/12/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH COVERAGE - 102016	207.04
				HEALTH COVERAGE - 102016	2,664.57
				HEALTH COVERAGE - 102016	363.25
				Pyrl Deduct Transfer - 102016	3,295.85
				HEALTH COVERAGE - 102016	3,367.87
				HEALTH COVERAGE - 102016	2,176.35
				HEALTH COVERAGE - 102016	36.73
				HEALTH COVERAGE - 102016	36.54
				BLUE CROSS - 102016	431.72
				HEALTH COVERAGE - 102016	1,385.53
				HEALTH COVERAGE - 102016	725.45
				HEALTH COVERAGE - 102016	9.98
				HEALTH COVERAGE - 102016	285.91
				HEALTH COVERAGE - 102016	725.45
				HEALTH COVERAGE - 102016	1,450.90
				HEALTH COVERAGE - 102016	12.85
				HEALTH COVERAGE - 102016	3,613.24
				HEALTH COVERAGE - 102016	501.46
				HEALTH COVERAGE - 102016	507.81
				HEALTH COVERAGE - 102016	725.45
004004	10/14/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA BENEFIT - 102016	356.96
				MEDICARE BENEFIT - 102016	50.83
				MEDI - 102016	77.72
				FICA BENEFIT - 102016	228.53
				FICA BENEFIT - 102016	885.84
				FICA BENEFIT - 102016	4.93
				FICA BENEFIT - 102016	1,076.10
				FICA BENEFIT - 102016	22.59
				FICA BENEFIT - 102016	955.39
				FICA BENEFIT - 102016	329.18
				FICA BENEFIT - 102016	1,518.79
				FICA BENEFIT - 102016	16.08
				FICA BENEFIT - 102016	146.68
				MEDICARE BENEFIT - 102016	95.98
				MEDICARE BENEFIT - 102016	20.14
				MEDICARE ER - 102016	125.94
				Pyrl Deduct Transfer - 102016	22,288.10
				Pyrl Deduct Transfer - 102016	29,603.31
				Pyrl Deduct Transfer - 102016	5,212.66
				MEDICARE BENEFIT - 102016	731.94
				MEDICARE BENEFIT - 102016	643.53
				MEDICARE BENEFIT - 102016	158.65
				MEDICARE BENEFIT - 102016	5.82
				MEDICARE BENEFIT - 102016	397.99
				MEDICARE BENEFIT - 102016	58.61
				FICA BENEFIT - 102016	170.87
				FICA BENEFIT - 102016	1,843.85
				FICA BENEFIT - 102016	5,781.37
				FICA BENEFIT - 102016	5,390.36
				FICA BENEFIT - 102016	1,702.86
				FICA BENEFIT - 102016	341.56
				FICA BENEFIT - 102016	690.99
				FICA BENEFIT - 102016	244.91
				FICA BENEFIT - 102016	484.01
				FICA BENEFIT - 102016	2,037.17
				FICA BENEFIT - 102016	768.58
				FICA BENEFIT - 102016	56.18
				FICA BENEFIT - 102016	79.83
004005	10/14/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 102016	200.00
				Pyrl Deduct Transfer - 102016	265.61
				UNUSED SICK LEAVE BEN - 102016	151.38
				PERSI BENEFIT - 102016	8,727.75
				PERSI BENEFIT - 102016	7,665.14
				PERSI BENEFIT - 102016	2,555.19
				PERSI BENEFIT - 102016	542.38
				PERSI BENEFIT - 102016	305.88
				PERSI BENEFIT - 102016	364.60
				PERSI BENEFIT - 102016	2,737.13
				PERSI BENEFIT - 102016	252.85
				PERSI BENEFIT - 102016	716.21
				PERSI BENEFIT - 102016	1,632.49
				PERSI BENEFIT - 102016	2,889.00
				PERSI BENEFIT - 102016	1,050.80
				PERSI BENEFIT - 102016	489.55
				PERSI BENEFIT - 102016	969.13
				PERSI BENEFIT - 102016	2,315.66
				PERSI - 102016	115.01
				PERSI BENEFIT - 102016	75.47
				PERSI BENEFIT - 102016	957.70
				PERSI BENEFIT - 102016	24.04
				PERSI BENEFIT - 102016	217.05
				PERSI BENEFIT - 102016	118.12
				PERSI BENEFIT - 102016	404.56
				PERSI BENEFIT - 102016	87.47
				PERSI BENEFIT - 102016	594.13
				PERSI BENEFIT - 102016	208.00
				PERSI BENEFIT - 102016	1,360.15
				PERSI BENEFIT - 102016	1,113.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI BENEFIT - 102016	16.11
				PERSI BENEFIT - 102016	243.38
				PERSI BENEFIT - 102016	33.96
				Pyrl Deduct Transfer - 102016	23,071.65
				Pyrl Deduct Transfer - 102016	5,505.00
				Pyrl Deduct Transfer - 102016	143.74
				Pyrl Deduct Transfer - 102016	151.68
				UNUSED SICK LEAVE BEN - 102016	971.48
				UNUSED SICK LEAVE BEN - 102016	784.92
				UNUSED SICK LEAVE BEN - 102016	284.41
				UNUSED SICK LEAVE BEN - 102016	60.37
				UNUSED SICK LEAVE BEN - 102016	34.04
				UNUSED SICK LEAVE BEN - 102016	40.58
				UNUSED SICK LEAVE BEN - 102016	304.67
				UNUSED SICK LEAVE BEN - 102016	28.14
				UNUSED SICK LEAVE BEN - 102016	79.72
				UNUSED SICK LEAVE BEN - 102016	181.71
				UNUSED SICK LEAVE BEN - 102016	321.57
				UNUSED SICK LEAVE BEN - 102016	116.97
				UNUSED SICK LEAVE BEN - 102016	54.50
				UNUSED SICK LEAVE BEN - 102016	107.85
				UNUSED SICK LEAVE BEN - 102016	120.94
				UNUSED SICK LEAVE BEN - 102016	257.74
				UUSL ER - 102016	207.12
				UUSL - 102016	12.80
				UNUSED SICK LEAVE BEN - 102016	8.40
				UNUSED SICK LEAVE BEN - 102016	106.61
				UNUSED SICK LEAVE BEN - 102016	2.68
				UNUSED SICK LEAVE BEN - 102016	45.04
				UNUSED SICK LEAVE BEN - 102016	9.74
				UNUSED SICK LEAVE BEN - 102016	66.13
				UNUSED SICK LEAVE BEN - 102016	23.15
				UNUSED SICK LEAVE BEN - 102016	123.95
				UNUSED SICK LEAVE BEN - 102016	1.79
				UNUSED SICK LEAVE BEN - 102016	27.08
				UNUSED SICK LEAVE BEN - 102016	3.78
				UNUSED SICK LEAVE BEN - 102016	24.16
				UNUSED SICK LEAVE BEN - 102016	13.15
004006	10/12/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 102016	7.83
				STANDARD INS BENEFIT - 102016	1.34
				LIFE - 102016	2.13
				STANDARD INS BENEFIT - 102016	0.69
				STANDARD INS BENEFIT - 102016	4.57
				STANDARD INS. BENEFI - 102016	7.36
				STANDARD INS BENEFIT - 102016	30.75
				LIFE - 102016	0.58
				LIFE - 102016	4.68
				STANDARD INS BENEFIT - 102016	26.66
				STANDARD INS BENEFIT - 102016	7.72
				STANDARD INS BENEFIT - 102016	77.66
				Pyrl Deduct Transfer - 102016	144.80
				STANDARD INS BENEFIT - 102016	5.11
				STANDARD INS BENEFIT - 102016	80.65
				STANDARD INS BENEFIT - 102016	40.01
				STANDARD INS BENEFIT - 102016	122.26
				STAND. INS. BENEFIT - 102016	8.00
				STANDARD INS BENEFIT - 102016	154.45
				STANDARD INS BENEFIT - 102016	7.03
				STANDARD INS BENEFIT - 102016	46.16
				LIFE - 102016	24.22
				STANDARD INS. BENEFI - 102016	6.23
				STANDARD INS BENEFIT - 102016	10.89
				STANDARD INS. BENEFI - 102016	8.00
				STANDARD INS BENEFIT - 102016	25.86
				STANDARD INS BENEFIT - 102016	6.84
				STANDARD INS BENEFIT - 102016	5.20
				STANDARD INS. BENEFI - 102016	20.64
				STANDARD INS BENEFIT - 102016	8.00
				LIFE - 102016	12.68
				STD INS - 102016	47.80
004007	10/13/16	WILLIAMSON, ROBERT	LAPWAI, ID 83540	REFUND OF DRIVERS ED FEE	100.00
004008	10/13/16	IDAHO STATE TAX COMMISSION	COEUR D'ALENE, ID 83814-2371	ADJUST TO MATCH PAYROLL	329.46CR
				GARNISHMENT	329.46
004009	10/17/16	AMAZON	ATLANTA, GA 30353-0958	MICROPHONE AND CABLE	34.72
				PROJECTOR BULBS	150.12
				TEACHING WITH POVERTY IN MIND	114.30
				MARKETING ESSENTIALS TEXT	18.92
				TEACHING WITH POVERTY IN MIND	525.78
				VISIBLE LEARNING FOR LITERACY	70.20
				TEACHING WITH POVERTY IN MIND	91.44
				WALL CLOCK	52.99
				LIBRARY BOOKS	71.03
				LIBRARY BOOKS	16.18
				POSTAGE TAPE METER SUPPLIES	213.23
				LIBRARY BOOKS	190.67
				PURRELL HAND SANITZIER	115.80
				LOGITECH HEADPHONES	124.95
				LAWN MOWER TIRE	23.29
004010	10/17/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC AG SHOP	85.59
				ELECTRIC MS/HS	3,304.12
				ELCTRIC CABINET SHOP	24.20
				ELECTRIC BUS SHOP	118.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELECTRIC ES	1,817.72
				ELECTRIC HS TRACK	214.55
				ELECTRIC TRACK LIGHTS	217.83
				ELECTRIC TRACK PUMP	307.45
				ELECTRIC STORAGE TECH	16.36
004011	10/17/16	KRISTEN BATEMAN	LENORE, ID 83541	PER DIEM 10/26-10/29 CHICAGO	155.55
				PER DIEM 10/26-10/29 CHICAGO	155.55
				BAGGAGE FEE (X2) 10/26-10/29 CHICAGO	50.00
				BAGGAGE FEE (X2) 10/26-10/29 CHICAGO	50.00
004012	10/17/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 9/6	22.20
				TECH UNIFORMS 9/20	22.20
				TECH UNIFORMS 9/13	22.20
				TECH UNIFORMS 9/27	22.20
004013	10/17/16	NATE BLYLEVEN	LEWISTON, ID 83501	CREDIT REIMBURSEMENT 3CREDITS	275.00
004014	10/17/16	BMI EDUCATIONAL SERVICES, INC	DAYTONN, NJ 08810-0800	FAREWELL TO MANZANAR CLASS SET	253.32
004015	10/17/16	BSN SPORTS	DALLAS, TX 75266-0176	HELMET RECONDITIONING	404.10
004016	10/17/16	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY HEAD START SCREEN	2,137.50
004017	10/17/16	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	** VOID **	0.00
004018	10/17/16	CHRISTY CASTRO	MOSCOW, ID 83843	PSYCH TESTING/ASSESSMENT	5,057.50
004019	10/17/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH INTO PHOENICS	2,443.00
004020	10/17/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	158.07
				FAX LINE DO	52.56
				PHONE LIN ES	324.63
				PHONE LINE HS	517.13
				PHONE LINE BUS BARN	64.49
				FAX LINE HS	207.97
004021	10/17/16	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	5,822.50
004022	10/17/16	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	INSTALL TWO WAY RADIO ON BUS	144.00
004023	10/17/16	JULIE CLARK	LEWISTON, ID 83501	BAGGAGE FEE (X2) 10/26-29 CHICAGO	50.00
				PER DIEM 10/26-10/29 CHICAGO	155.55
004024	10/17/16	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	INSTALL ADDITIONAL IRRIGATION FB FIELD	1,965.00
				INSTALL NEW IRRIGATION LINE FB FIELD	5,561.16
004025	10/17/16	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	STEERING TIRES FOR BUS	779.76
004026	10/17/16	COSTCO	CLARKSTON, WA 99403	ASP SUPPLIES ES	226.79
				PLC SR. NIGHT	197.09
004027	10/17/16	DATA MANAGEMENT, INC	FARMINTON, CT 06034	VISITOR PASS ON A ROLL	26.00
004028	10/17/16	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM 11/9-11/11 BOISE	60.75
004029	10/17/16	NANCY DAHL	LENORE, ID 83541	MILEAGE PULLMAN 9/30	23.76
004030	10/17/16	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORATION	257.04
004031	10/17/16	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	JNT COMPOIUND DRYWALL	6.29
004032	10/17/16	FASTSIGNS	LEWISTON, ID 83501	VINYL STICKERS LOCK YOUR MEDS CAMPA	562.50
004033	10/17/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD NSLP	523.39
				FOOD NSLP	804.37
				CREDIT INV. 8498697	27.04CR
				CREDIT INV. 8491040	20.91CR
				FOOD NSLP	342.64
				FOOD NSLP	410.91
				FOOD NSLP	578.08
				FOOD FFVP	576.21
004034	10/17/16	BONNIE FRANKE	LEWISTON, ID 83501	BAGGAGE FEE (X2) 10/26-10/29 CHICAGO	50.00
				PER DIEM 10/26-10/29 CHICAGO	155.55
004035	10/17/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	ANNUAL ICE MACHINE CLEANINGS	100.00
				ANNUAL ICE MACHINE CLEANINGS	100.00
004036	10/17/16	GENESEE SCHOOL DISTRICT 282	GENESEE, ID 83832	REGION 2 DINNERS	45.00
004037	10/17/16	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	CYLINDER DOOR REPAIR	52.50
				CYLINDER DOOR REPAIR	52.50
004038	10/17/16	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	HP STREAM LAPTOPS FOR ES CLASS	900.00
004039	10/17/16	ROSEANNA GREENE	LAPWAI, ID 83540	PER DIEM ISU 10/27-10/29	114.75
004040	10/17/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY GROUNDS MAINTENANCE	995.00
004041	10/17/16	GTM SPORTSWEAR	MANHATTAN, KS 66502	LYCRA FOOTBALL PANTS	202.00
004042	10/17/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
004043	10/17/16	HANSEN PAINTING	CLARKSTON, WA 99403	DIVOT REPAIR AND PAINTING	2,005.00
004044	10/17/16	HAPPY DAY CORPORATION	LEWISTON, ID 83501	INCENTIVES FOR SR. NIGHT GIFT CARDS	100.00
004045	10/17/16	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	630.85
004046	10/17/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	593.53
				BUSINESS SERVICES-BUSINESS MANAGER	4,154.72
004047	10/17/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	PAINT AND BRUSHES	61.22
				CLASS MARKETING PROJECT PAINT SUPPLI	190.29
				SECURITY, TELEPHONE AND CAMER SUPPL	26.00
				FINANCE CHARGE CITI FINANCIAL POSTING	42.93
004048	10/17/16	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	WJIC COGNITIVE TEST RECORD	363.56
004049	10/17/16	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	EARLY BIRD WORKSHOPS	100.00
				REGISTRATION THUNDER GARCIA	495.00
				REGISTRATION DAVID AIKEN	495.00
				REGISTRATION SONYA SAMUELS ALLEN	495.00
				EARLY BIRD WORKSHOPS	200.00
				REGISTRATION CONNIE DESJARLAIS	495.00
				ADMIN FEE(1,024.46)	72.98
004050	10/17/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	TALL COP PRESENTATION BALNCE DUE	6,200.00
004051	10/17/16	J. CHAD PROFESSIONAL TRAINING, LLC	BOISE, ID 83717	SPF GRANT EVALUATOR SERVICES	800.00
004052	10/17/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,921.75
004053	10/17/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	BUTCHER PAPER ROLLER WRACK	513.44
				EXPANDABLE WALLET	1.88
				KITCHEN SUPPLIES	347.47
				EXPO MARKERS VARIOUS	177.74
				WHITEBOARDS	1,118.19
				SAFETY SUPPLIES	52.04
004054	10/17/16	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	SAX STRAP, LIGATURE, VIOLINE AND STANI	629.85
				VIOLA OUTFIT VARIOUS, ROSIN CELLO ETC	4,128.55
				VIOLIN, CELLO AND STRINGS, VARIOUS	373.92
				INTRO BASS, CELLO, VIOLA, VIOLIN AND TE,	228.34
				KNILLING BUCHAREST SOLID 3/4 BASS/CELI	3,318.90

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				VARIOUS INSTRUMENTS	614.40
				CLARINET AND SAXAPHONE REEDS	240.00
				OIL, GREASE CORK, AND KEY OIL	114.22
				KNILLING BUCHAREST SOLID 3/4 BASS/CELL	710.05
				UPTOWN FUNK MARCHING BAND	55.00
				INGLAS CELLO BASS STAND, SHOULD REST	124.75
				KNILLING BUCHAREST CELLO OUTFITS	2,279.71
004055	10/17/16	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-ATHLETIC FIELD	471.18
				GRBGE-JONES	30.50
				W/S-ART & PE BLDG	749.13
				GRBGE-ELEM.	1,123.00
				W/S-STORAGE TECH	122.36
				GRBGE-BUS BARN	317.00
				W/S/G-AG BLDG	376.72
				GRBGE-REYNOLDS	30.50
				W/S/G-HSMS	1,659.51
004056	10/17/16	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	LUNCH MONITORS ES	84.00
				ADULT GUEST PASSES	12.00
				ADULT GUEST PASSES	64.00
				LUNCH MONITORS ES	12.00
004057	10/17/16	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES/CONFIDENTIAL DOC	15.00
004058	10/17/16	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS HIDES	191.52
				NATIVE ARTS HIDES	458.48
004059	10/17/16	KEN MCGLOTHLEN	CLARKSTON, WA 99403	TWO PIANO TUNINGS	170.00
004060	10/17/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 9/22	260.18
				MILK 9/5	378.87
				MILK 9/26	366.75
				MILK 9/1	287.63
				MILK 8/1	71.74
				MILK 9/29	288.47
				MILK 9/19	502.19
				MILK 9/15	214.56
				MILK 9/12	442.85
				MILK 9/8	146.13
004061	10/17/16	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	REPAIR ROOF LEAK	186.00
004062	10/17/16	METROPOLITAN SHUTTLE, INC	WHEATON, MD 20902	COLLEGE VISIT GEAR UP 10/25 SPOKAND	1,679.00
004063	10/17/16	MIDAMERICA BOOKS	MANKATO, MN 56002	AR LIBRARY BOOKS	371.86
004064	10/17/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	FREEZER REPAIR HS	82.00
				ANNUAL BOILER SERIVICE	498.41
				BOILER SERVICE FILTER AND GASKET	213.24
				HS FREEZER REPAIR	543.25
004065	10/17/16	NATIVE REFLECTIONS	WINNIPEG, MB R3C4B4	SCHOOL BORDERS VARIOS BULLETIN BOAF	168.63
004066	10/17/16	NCS PEARSON, INC.	CHICAGO, IL 60693	WISC REC FORMS	279.16
				PSYCH ASSESSMENT FORMS	249.00
004067	10/17/16	WALTER E. NELSON	SPOKANE, WA 99212	VACCUME REPAIR	169.87
004068	10/17/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-ES	731.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
004069	10/17/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
004070	10/17/16	NIISA	LANDER, WY 82520	ANNUAL NIISA MEMBERSHIP DUES	1,500.00
004071	10/17/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	124.74
004072	10/17/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMM. 9/13	1,003.90
				COMM. 9/13	996.14
				FOOD 9-13	2,771.51
				FOOD 9/23	2,989.33
				FOOD 9/23	1,488.25
				FOOD 9/28	37.68
				CREDIT S10394478	12.98CR
				FOOD 9/13	1,702.23
004073	10/17/16	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	REPAIR OF CHAIRLIFT ES	300.00
004074	10/17/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS FOOD SVC	0.03
				PHONE CALLS MS/HS	43.02
				PHONE CALLS TRANS.	6.05
				PHONE CALLS IND. ED	0.31
				PHONE CALLS MAINT.	11.23
				PHONE CALLS ELEM	74.19
				PHONE CALLS DO	41.06
004075	10/17/16	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM 10/20/10/21 BOISE	49.50
004076	10/17/16	DAVE PENNEY	LAPWAI, ID 83540	PER DIEM 11/9-11/10 SPOKANE	63.75
				MILEAGE 11/9-11/10 SPOKANE	124.20
004077	10/17/16	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	70.20
004078	10/17/16	R&R MASONRY, INC.	NEWMAN LAKE, WA 99025	GYM CRACKED CMU AND REFACE W/MATCH	5,270.00
004079	10/17/16	LORI RAVET	LEWISTON, ID 83501	BAGGAGE FEES (X2) 10/25-10/29 CHICAGO	50.00
				PER DIEM 10/25-10-29 CHICAGO	206.55
004080	10/17/16	REACH EDUCATION CONSULTING	AUBURN, WA 98001	PROF. DEV. ES IN SERVICE TRAINING 9/23	3,446.70
				PROF. DEV. AND GRADE BAND MEETINGS	3,784.88
004081	10/17/16	READ NATURALLY	ST. PAUL, MN 55120	READ LIVE SUBSCRIPTION	307.60
				BENCHMARK ASSESSOR LIVE	105.00
004082	10/17/16	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	D.JONES CLASSROOM SPELLING CHARTS	82.74
004083	10/17/16	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL HS	320.15
				MPC5502 RENTAL DO	229.57
				COPIER RENTAL ES	308.73
				MPC5502 DO COLOR COPIES	154.17
				MPC5502 DO B/W COPIES	62.59
004084	10/17/16	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES HS	516.74
				B/W COPIES ES	395.13
004085	10/17/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	TAIL LIGHTS SCHOOL BUS	36.01
				BATTERY	81.24
				BATTERY	110.47
				VAC HOSE	19.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004086	10/17/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	GREEN LASER CHECKS	385.25
004087	10/17/16	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	ALLON-Y AND BONJOUR MAGAZINES	176.85
004088	10/17/16	SCHOOLMATE	KEARNEY, NE 68848	NON CUSTOM ELEM. PLANNERS	46.00
004089	10/17/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	KIT BALL BASKETBALL MAX SKILLASTICS	171.08
004090	10/17/16	SEIDEL MUSIC	LEWISTON, ID 83501	INSTRUMENT REPAIR ON CLARINET	122.00
				INSTRUMENT REPAIR ON FLUTE	61.00
				INSTURMENT REPAIR ON FLUTE	55.00
				INSTRUMENT REPAIR ON FLUTE	125.00
				INSTRUMENT REPAIR ON PICALLO	72.00
				INSTURMENT REPAIR ON FLUTE	105.00
				INSTURMENT REPAIR ON FLUTE	125.00
				INSTURMENT REPAIR ON CLARINET	110.00
004091	10/17/16	SJS EDUCATIONAL CONSULTING	FOX ISLAND, WA 98333	PROF. DEV. ES READING INT.	3,557.20
004092	10/17/16	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	2,940.00
				BEHAVIOR INTERVENTION 2	2,712.50
				BEHAVIOR INTERVENTION 2	1,297.50
				BEHAVIOR INTERVENTION 2	245.00
				BEHAVIOR INTERVENTION 2	2,808.75
				BEHAVIOR INTERVENTION 2	2,756.25
				BEHAVIOR INTERVENTION 2	2,998.75
				BEHAVIOR INTERVENTION 2	4,296.25
				BEHAVIOR INTERVENTION 2	1,157.50
004093	10/17/16	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	SUPPLIES	228.59
				G. SOBOTTA TEACHER FUNDS INK	58.99
				J.MORRISON ANTI FATIGUE MAT	108.99
				TONER CARTRIGE	76.29
				BIG AND TALL CHAIR	401.89
				TRI FOLD POSTER BOARDS	197.94
				HYKEN TECHNICAL TASK CHAIR	149.99
				LITHIUM BATTERY 3 VOLT DL	42.90
				INDIAN ED OFFICE SUPPLIES	224.23
				DIGITAL AUDIO RECORDER AND IPAD COVE	199.98
				OFFICE SUPPLIES	37.48
				INK/TONER FOR CLASSROOMS	1,568.70
				HON LATERAL FILE CABINET	2,479.47
				BADGE HOLDERS	18.98
004094	10/17/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	32.00
				FINGERPRINT FEE/BACKGROUND	32.00
				FINGERPRINT FEE/BACKGROUND	32.00
004095	10/17/16	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	130.00
004096	10/17/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 9/26	70.18
				FOOD 9/26	1,379.56
				FOOD 9/5	386.86
				FOOD 9/5	164.02
				NON FOOD 9/12	113.01
				FOOD 9/12	635.14
				FOOD 9/19 NSLP	311.56
				FOOD 9/26	92.90
				PLC SENIOR NIGHT SUPPLIES	89.76
004097	10/17/16	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG BLDG	642.12
				HEATING OIL BUS SHOP	191.02
004098	10/17/16	TW TREE SERVICE INCORPORATED	LEWISTON, ID 83501	TREE AND SHRUB REMOVAL	1,280.00
004099	10/17/16	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN SUPPLIES	28.78
				LUNCH SUPPLIES	61.72
004100	10/17/16	VALLEY FOODS	LAPWAI, ID 83540	LUNCH SUPPLIES	20.53
				LUNCH SUPPLIES	9.95
				LUNCH SUPPLIES	31.96
004101	10/17/16	VALLEY GAS	LAPWAI, ID 83540	***VOID***	0.00
004102	10/17/16	WAGeworks	KANSAS CITY , MO 64178-0725	***VOID***	0.00
004103	10/17/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	***VOID***	0.00
004104	10/17/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	***VOID***	0.00
004105	10/17/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	***VOID***	0.00
004106	10/17/16	JENNY WILLIAMS	LAPWAI, ID 83540	***VOID***	0.00
004604	10/04/16	LACY GOODSON	LEWISTON, ID 83501	MSVB- PULLMAN REFEREE	69.00
004605	10/04/16	AMAZON	ATLANTA, GA 30353-0958	8 LIBRARY BKS, PANIC PAPERBACK	79.92
004606	10/04/16	WORLD'S FINEST CHOCOLATE	CHICAGO , IL 60677-8002	BPA- CHOC CANDY BARS 646186	2,130.00
004607	10/04/16	VALLEY FOODS	LAPWAI, ID 83540	CONCESSION PURCH FOR SEPT 2016	169.29
004608	10/05/16	URM STORES, INC.	SPOKANE, WA 99220-3365	ST CNCL- HOMECOMING CLUB SUPPLIES	49.54
004609	10/12/16	BRIAN PALMER	PECK, ID 83545	MSVB REF 10/5/16 W/JENIFER JH	69.00
004610	10/12/16	LAPWAI SCHOOL DISTRICT #341	,	AUG- CONC SPORTS SALARIES	121.58
				AUG- VB SPORTS SALARIES	145.35
				SEP- CONC SPORTS SALARIES	588.29
				SEP - VB SPORTS SALARIES	717.13
				SEP- FB SPORTS SALARIES	345.22
004611	10/12/16	IDAHO BEVERAGES	LEWISTON, ID 83501	SEP CONCESSION VB GYM - #50945	918.00
				SEP CONCESSION FB - #51513	558.00
004612	10/12/16	BSN SPORTS	DALLAS, TX 75266-0176	SIDELINE & MED KIT, CARRIER & BOTTLES	674.72
004613	10/12/16	ART BEAT INC.	LEWISTON, ID 83501	6 EMBR CONCESSION APRONS	60.00
004614	10/12/16	FIREHOUSE MEDICS LLC	LEWISTON, ID 83501	21 FIRST AID, CPR, AED CARDS	105.00
004615	10/12/16	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	CHEER- FUNDRAISING ITEMS	952.92
004616	10/12/16	URM STORES, INC.	SPOKANE, WA 99220-3365	INDIAN CLUB- ICECREAM, HOT DOGS ETC	66.46
004617	10/12/16	FLORAL ARTISTRY	LEWISTON, ID 83501	FOOTBALL SR NIGHT ROSES	87.45
				CHEER SR NIGHT ROSES	87.45
				VOLLEYBALL SR NIGHT ROSES	47.70
004618	10/18/16	SHAWN MCFARLAND	LEWISTON, ID 83501	MSVB REF 10/17/16 - CLARKSTON	69.00
004619	10/13/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CLAIRES- ST CNCL- HOMECOMING CROWN	26.49
004620	10/18/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	IND CLUB PURCH- HOT DOGS ETC	30.12
004621	10/19/16	EVA MORAN	LEWISTON, ID 83501	REPL CK 9/6/16 VOLLEYBALL REF TROY	74.00
004622	10/21/16	TAMI CHURCH	LEWISTON, ID 83501-5767	REPL CK#8474 5/2/16 LOST, TRACK	107.05
004623	10/21/16	CULDESAC QRU	CULDESAC, ID 83524	7 FB GAMES @\$200, AMBULANCE SERVICE	1,400.00
004624	10/24/16	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	27 IHSAA ACTIV CARDS @\$35. 2016-17	945.00

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004625	10/24/16	BSN SPORTS	DALLAS, TX 75266-0176	4 BASKETBALLS PLUS SHPG \$33.61	233.57
				8 BASKETBALLS	279.92
004626	10/25/16	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	DEPOSIT 2017 YEARBOOKS	1,715.00
004627	10/26/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	BANKCARD MCH RIBBON, ASB BKPG SUPPL	44.97
022001	10/17/16	VALLEY GAS	LAPWAI, ID 83540	SUBARU 25.857 GALS	79.61
				WHITE VAN 27.419 GALS	66.53
				DIESEL FUEL 860.563 GALS	1,902.70
				CHEVY PU 15.229 GALS	36.96
				NISSAN PU 12.010 GALS	29.14
022002	10/17/16	WAGeworks	KANSAS CITY, MO 64178-0725	FLEX PLAN COMPLIANCE FEE	50.00
				FSA MONTHLY ADMIN FEE	125.00
022003	10/17/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ASP SCHOOL SUPPLIES	49.15
				ART SUPPLIES	350.60
				STUDENT INCENTIVES AND SR. NIGHT SUPP	240.71
022004	10/17/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	LODGING DAIKEN 10/24-10/27 NAFIS	1,074.02
				AIRFARE J. CLARK 10/26-10/29 CHICAGO	352.20
				SKETCH BOOKS	396.96
				STUDENT TABLE BALDWIN	179.25
				WALL SWITCH KEY HS GYM	52.60
				SWINGSET SEAT AND HOOKS REPLACE VAP	518.50
				INTRO TO BUSINESS LAW TEXTBOOK	6.42
				DEWALT CORDLESS SCREWDRIVER KIT	78.89
				AIRFARE L. RAVET 10/25-10/29 CHICAGO	331.20
				LODGING C. DESJARLAIS 10/24-10/29 NAFIS	1,945.38
				LODGING DAIKEN 10/27-10/29 NAFIS	1,047.69
				BAGGAGE FEE C. DESJARLAIS (2) NAFIS	50.00
				AIRFARE B. FRANKE 10/26-10/29 CHICAGO	352.20
				AIRFARE K. BATEMAN 10/26-10/29	352.20
				BAGGAGE FEE D. AIKEN NAFIS (2)	50.00
				BUSINESS LAW STUDENT TEXTBOOK	10.08
				LODGING J. WILLIAMS 9/29-10/2 GRAND MOL	546.67
022005	10/17/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	HOSE	23.24
022006	10/17/16	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE 11/9-11/10 SPOKANE	124.20
				PER DIEM 11/9-11/10 SPOKANE	63.75
022007	10/17/16	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	STORAGE CONTAINER ES	4,600.00
170012	10/05/16	REFPAY.COM	SANDY, UT 84070	UPLOAD FUNDS TO REF PAY, FALL/WINTER	3,300.00
170013	10/12/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS CHARGE	385.46
170014	10/13/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEES	22.11