

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004628	11/02/16	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	15 BB- SCOREBOOKS	129.33
				15 BB-SCOREBOOKS	129.33
004629	11/02/16	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	CHEER- VINYL BANNERS	147.95
004630	11/02/16	COSTCO	CLARKSTON, WA 99403	SEAHAWK CHAIR- ASSY INCENTIVE PBIS	27.31
				ACADEMIC INCENTIVES PBIS	188.46
004631	11/03/16	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES OCT 2016	1,003.98
				SPORTS SALARIES OCT 2016	448.19
				SPORTS SALARIES OCT 2016	388.32
004632	11/03/16	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS OPEN PO OCT 2016	550.54
004633	11/07/16	TAMI CHURCH	LEWISTON, ID 83501-5767	** VOID **	0.00
004634	11/07/16	TAMI CHURCH	LEWISTON, ID 83501-5767	AISES CONF- TAXI FEES 2@\$50, TAMI & EVE	100.00
				AISES CONF PER DIEM- EVELYNN B 5 DAYS	150.00
				AISES CONF PER DIEM- TAMI 6 DAYS@\$30	180.00
004635	11/09/16	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION PURCHASES OCT 2016	75.00
				CONCESSION PURCHASES OCT 2016	153.00
004636	11/09/16	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSION PURCHASES OCT 2016	208.44
004637	11/14/16	XTRAMAN FUNDRAISING LLC	PHOENIX, AZ 85050	CHEER- FUNDRAISING DISCOUNT CARDS	1,000.00
004638	11/14/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	STUDENT SHOES / T.ARTHUR WELLS FARGO	95.38
004639	11/15/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	AT RISK STUDENT CLOTHING- A.ARTHUR	47.27
004640	11/15/16	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES OUTSTANDING VB	378.66
004641	11/15/16	IDAHO IMPRESSIONS	LEWISTON, ID 83501	1/2 ZIP SHIRTS ORDER	642.66
				1/2 ZIP SHIRTS ORDER	118.94
004642	11/17/16	AMAZON	ATLANTA, GA 30353-0958	GEN ATHL- GOLDISTICK GREN/BLUE/RED	48.33
				LIBRARY- AN EMBER IN THE ASHES (7)	76.02
004643	11/22/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TAMPER EVID DEP BAGS 2 BX	84.78
				3 RECEIPT BKS, THERMAL PRINT ROLLS	50.16
004644	11/22/16	DIST II BOARD OF CONTROL C/O BRAD M	TROY, ID 83871	FINE- FAILURE TO SUBMIT BB SCHED BY 9-1	100.00
004645	11/22/16	FAN CLOTH	ARLINGTON, TX 76006	WILDCAT CLOTHING FUNDRAISER	2,496.00
004646	11/29/16	NEZ PERCE TRIBE COMMUNITY CENTER	LAPWAI, ID 83540	** VOID **	0.00
004647	11/29/16	BSN SPORTS	DALLAS, TX 75266-0176	HUSTLE & HEART T-SHIRTS 3 WAY SPLIT	309.68
				HUSTLE & HEART T-SHIRT 3 WAY SPLIT	309.69
				HUSTLE & HEART T-SHIRTS 3 WAY SPLIT	309.69
004648	11/29/16	ART BEAT INC.	LEWISTON, ID 83501	BPA- FAN GEAR/ 100 SHIRTS	981.62
022008	11/02/16	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	PER DIEM - BOISE - CONVENTION 11/9-11-16	60.75
022009	11/02/16	GARCIA, THUNDER	LAPWAI, ID 83540	PER DIEM - 11/9 - 11/11/16	24.75
				MILEAGE - BOISE - CONVENTION	288.90
022010	11/03/16	GEORGIA SOBOTTA	LAPWAI, ID 83540	PAYROLL ADVANCE 1	600.00
022011	11/03/16	ANN MUNSTERMANN	CULDESAC, ID 83524	DRAW #1	600.00
022061	11/15/16	AFLAC	COLUMBUS, GA 31999	SLIGER	10.66
				Pyrl Deduct Transfer - 112016	2,557.70
				Pyrl Deduct Transfer - 112016	585.50
022062	11/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 112016	725.45
				HEALTH INSURANCE - 112016	725.45
				HEALTH INSURANCE - 112016	1,254.36
				HEALTH INSURANCE - 112016	36.54
				HEALTH INSURANCE - 112016	73.12
				HEALTH INSURANCE - 112016	518.58
				HEALTH INSURANCE - 112016	3,580.29
				HEALTH INSURANCE - 112016	284.87
				HEALTH INSURANCE - 112016	1,393.88
				HEALTH INSURANCE - 112016	37.01
				HEALTH INSURANCE - 112016	60.76
				HEALTH INSURANCE - 112016	2,943.09
				Pyrl Deduct Transfer - 112016	4,000.20
				HEALTH INSURANCE - 112016	3,343.84
				HEALTH INSURANCE - 112016	1,407.80
				HEALTH INSURANCE - 112016	512.01
				HEALTH INSURANCE - 112016	190.19
				HEALTH INSURANCE - 112016	725.45
				HEALTH INSURANCE - 112016	507.81
				HEALTH INSURANCE - 112016	725.45
022063	11/15/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 112016	16.08
				Pyrl Deduct Transfer - 112016	22,670.73
				Pyrl Deduct Transfer - 112016	5,301.89
				Pyrl Deduct Transfer - 112016	30,558.11
				FICA-ER - 112016	1,076.12
				FICA-ER - 112016	865.88
				FICA-ER - 112016	228.54
				FICA-ER - 112016	90.57
				FICA-ER - 112016	170.88
				FICA-ER - 112016	598.43
				FICA-ER - 112016	1,844.86
				FICA-ER - 112016	244.91
				FICA-ER - 112016	742.16
				FICA-ER - 112016	332.75
				FICA-ER - 112016	1,883.29
				FICA-ER - 112016	5,397.60
				FICA-ER - 112016	5,681.83
				FICA-ER - 112016	2,060.67
				FICA-ER - 112016	794.30
				FICA-ER - 112016	401.80
				FICA-ER - 112016	146.69
				FICA-ER - 112016	347.44
				FICA-ER - 112016	965.18
				FICA-ER - 112016	330.75
				MEDICARE - ER - 112016	41.88
				MEDICARE - ER - 112016	81.13
				MEDICARE - ER - 112016	1,424.33
				MEDICARE - ER - 112016	50.83
				MEDICARE - ER - 112016	484.30
				MEDICARE - ER - 112016	56.18
				MEDICARE - ER - 112016	79.83

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 112016	397.98
				MEDICARE - ER - 112016	775.14
				MEDICARE - ER - 112016	314.98
				MEDICARE - ER - 112016	45.31
022064	11/15/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 112016	208.00
				Pyrl Deduct Transfer - 112016	151.68
				PERSI - ER - 112016	542.37
				PERSI - ER - 112016	366.69
				PERSI - ER - 112016	364.60
				PERSI - ER - 112016	2,737.11
				PERSI - ER - 112016	252.85
				PERSI - ER - 112016	720.45
				PERSI - ER - 112016	1,632.49
				PERSI - ER - 112016	2,889.00
				PERSI - ER - 112016	1,105.15
				PERSI - ER - 112016	491.86
				PERSI - ER - 112016	998.11
				PERSI - ER - 112016	601.35
				PERSI - ER - 112016	2,178.10
				PERSI - ER - 112016	75.47
				PERSI - ER - 112016	719.79
				PERSI - ER - 112016	24.04
				PERSI - ER - 112016	217.05
				PERSI - ER - 112016	118.12
				PERSI - ER - 112016	404.56
				PERSI - ER - 112016	136.41
				PERSI - ER - 112016	594.13
				PERSI - ER - 112016	1,330.46
				PERSI - ER - 112016	1,170.70
				PERSI - ER - 112016	483.23
				PERSI - ER - 112016	67.92
				Pyrl Deduct Transfer - 112016	23,354.77
				Pyrl Deduct Transfer - 112016	5,505.00
				Pyrl Deduct Transfer - 112016	200.00
				Pyrl Deduct Transfer - 112016	152.82
				Pyrl Deduct Transfer - 112016	265.61
				UUSL - ER - 112016	972.32
				UUSL - ER - 112016	784.83
				UUSL - ER - 112016	292.30
				UUSL - ER - 112016	60.37
				UUSL - ER - 112016	40.80
				UUSL - ER - 112016	40.58
				UUSL - ER - 112016	304.68
				UUSL - ER - 112016	28.14
				UUSL - ER - 112016	80.19
				UUSL - ER - 112016	181.71
				UUSL - ER - 112016	321.57
				UUSL - ER - 112016	123.02
				UUSL - ER - 112016	54.77
				UUSL - ER - 112016	111.07
				UUSL - ER - 112016	104.73
				UUSL - ER - 112016	66.93
				UUSL - ER - 112016	242.43
				UUSL - ER - 112016	8.40
				UUSL - ER - 112016	80.12
				UUSL - ER - 112016	2.68
				UUSL - ER - 112016	24.16
				UUSL - ER - 112016	13.15
				UUSL - ER - 112016	15.20
				UUSL - ER - 112016	66.13
				UUSL - ER - 112016	23.15
				UUSL - ER - 112016	148.07
				UUSL - ER - 112016	130.29
				UUSL - ER - 112016	53.77
				UUSL - ER - 112016	7.56
				UUSL - ER - 112016	45.04
				PERSI - ER - 112016	8,734.98
				PERSI - ER - 112016	7,664.35
				PERSI - ER - 112016	2,626.09
022065	11/15/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 112016	23.46
				STANDARD INSURANCE - 112016	8.04
				STANDARD INSURANCE - 112016	8.38
				STANDARD INSURANCE - 112016	39.52
				STANDARD INSURANCE - 112016	26.66
				STANDARD INSURANCE - 112016	121.97
				STANDARD INSURANCE - 112016	149.74
				STANDARD INSURANCE - 112016	4.57
				STANDARD INSURANCE - 112016	7.78
				STANDARD INSURANCE - 112016	10.89
				STANDARD INSURANCE - 112016	45.17
				STANDARD INSURANCE - 112016	7.52
				STANDARD INSURANCE - 112016	72.65
				STANDARD INSURANCE - 112016	25.65
				STANDARD INSURANCE - 112016	6.93
				STANDARD INSURANCE - 112016	22.76
				STANDARD INSURANCE - 112016	2.97
				STANDARD INSURANCE - 112016	8.00
				STANDARD INSURANCE - 112016	63.53
				STANDARD INSURANCE - 112016	1.34
				STANDARD INSURANCE - 112016	22.79
				STANDARD INSURANCE - 112016	0.69
				STANDARD INSURANCE - 112016	7.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD INSURANCE - 112016	3.93
				STANDARD INSURANCE - 112016	75.72
				Pyrl Deduct Transfer - 112016	144.80
				STANDARD INSURANCE - 112016	6.23
				STANDARD INSURANCE - 112016	5.11
				STANDARD INSURANCE - 112016	7.77
				STANDARD INSURANCE - 112016	7.87
				STANDARD INSURANCE - 112016	1.09
022066	11/08/16	KELLY HILLMAN	LAPWAI, ID 83540	PAYROLL ADVANCE 1	500.00
022067	11/17/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND FINGERPRINT FEE	32.00
				BACKGROUND FINGERPRINT FEE	32.00
022068	11/21/16	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	SPRINKLER SYSTEM WINTERIZATION	175.00
022069	11/21/16	AMAZON	ATLANTA, GA 30353-0958	SENSORY THERAPY TOOLS	137.90
				SENSORY THERAPY TOOLS	471.98
				SENSORY THERAPY TOOLS	11.99
				SENSORY THERAPY TOOLS	70.20
				INDIAN PARENT COMMITTEE OFFICE SUPPL	11.58
				INDIAN PARENT COMMITTEE OFFICE SUPPL	115.17
				INDIAN PARENT COMMITTEE OFFICE SUPPL	52.26
				SENSORY THERAPY TOOLS	79.98
				ABILITATIONS CHEW EASE ON	62.24
				GAIAM BACKLESS BALANCE CHAIRS	139.86
				SENSORY THERAPY TOOLS	279.86
				SENSORY THERAPY TOOLS	59.98
				PD MATERIAL NUMBER TALKS	134.70
				STUDENT ATTENDANCE INCENTIVE	168.88
				PEERLESS PLASTICS REST MAT	50.20
				SENSORY THERAPY TOOLS	76.97
				BOOKS FOR STUDENT TALKS	60.11
022070	11/21/16	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 500.8 GALS ES	585.94
022071	11/21/16	ANDERSON'S	MINNEAPOLIS, MN 55440-1151	ITEMS FOR SR. PROJECT	261.14
022072	11/21/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PHONE CONFERENCE WORK COMP.	18.50
022073	11/21/16	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORATION	103.68
022074	11/21/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-STORAGE TECH 10/19	25.30
				ELECTRIC- TRACK PUMP 10/19	140.38
				ELECTRIC-BUS SHOP 10/19	133.26
				ELECTRIC- ES 10/19	2,328.27
				ELECTRIC- HS TRACK 10/19	246.42
				ELCTRIC- ES 11/17	2,253.80
				ELECTRIC-TRACK PUMP 11/17	8.24
				ELECTRIC- BUS SHOP 11/17	229.51
				ELECTRIC- CABINET SHOP 10/19	67.51
				ELECTRIC-TRACK LIGHTS 11/17	339.74
				ELECTRIC-TRACK LIGHTS 10/19	228.56
				ELCTRIC-STORAGE TECH 11/17	92.35
				ELECTRIC- HS TRACK 11/17	828.06
				ELECTRIC-MS/HS 10/19	4,080.33
				ELECTRIC-AG SHOP 10/19	216.70
				ELECTRIC-AG SHOP 11/17	201.07
				ELECTRIC-MS/HS 11/17	3,710.87
				ELECTRIC-CABINET SHOP 11/17	149.15
022075	11/21/16	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	FLAT HEAD SOCKET CAP	9.20
022076	11/21/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 10/11	22.20
				TECH UNIFORMS 10/4	22.20
				TECH UNIFORMS 10/25	22.20
				TECH UNIFORMS 10/18	22.20
022077	11/21/16	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY 10/6-10/27	2,100.00
022078	11/21/16	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	HARVEST - SCIENCE LAB ACTIVITY SUPPLIE	1,094.54
				HARVEST - SCIENCE LAB ACTIVITY SUPPLIE	8.75
022079	11/21/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	48.53
				PHONE LINE HS	517.13
				FAX LINE DO	52.56
				PHONE LINE ES	324.63
				FAX LINE HS	207.97
				PHONE LINE DO	158.07
022080	11/21/16	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BDLG	747.63
				GRBGE-JONES	30.50
				W/S/G-AG BLDG	376.72
				W/S/G- HS/MS	1,662.01
				GRBGE-ES	1,123.00
				W/S/G-STORAGE TECH	122.36
				GRBGE-REYNOLDS	30.50
				GRBGE-BUS BARN	317.00
				W/S/G-ATHLETIC FIELD	473.89
022081	11/21/16	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	REPAIR BROKEN LINE AT ES	517.66
022082	11/21/16	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	ALL SEASON TIRES FOR BUSES	942.24
022083	11/21/16	COMPUTER DOCTORS	LEWISTON, ID 83501	NVR DRIVER FOR CAMERA SYSTEM	500.00
				REPAIR OF CAMERA SYSTEM	819.98
022084	11/21/16	COSTCO	CLARKSTON, WA 99403	FRESHMAN NIGHT SUPPLIES	197.43
				ONLINE ACTIVITY SUPPLIES	97.26
				ASP SUPPLIES	232.57
				STUDENT SUPPLIES	64.18
022085	11/21/16	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM POST FALLS 11/30	96.75
				MILEAGE POST FALLS 11-30	143.64
022086	11/21/16	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM POST FALLS 11/30	96.75
022087	11/21/16	DAVID KRONEMANN	LEWISTON, ID 83501	PER DIEM PORTLAN 11/30	73.95
				ATHLETIC MILEAGE 10-21-11-9	354.67
022088	11/21/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 10/17	546.34
				FOOD 10/24	202.92
				FOOD 10/31	260.40
				FOOD 10/3	455.40
				FOOD 10/17	258.51

(Mo-Yr: 11-2016-11-2016)

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				FOOD 10/24	355.89
				FOOD 10/24	48.86
				FOOD 10/31	499.47
				FOOD 10/3	304.76
				FOOD 10/10	583.07
				FOOD 10/10	523.60
022089	11/21/16	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR DOOR FIELD HOUSE	100.00
				FIRE CABINET KEYS	16.92
022090	11/21/16	GOFFINET & CLACK, CHARTERED	OROFINO, ID 83544-0629	AUDIT SERVICES	10,300.00
022091	11/21/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	995.00
022092	11/21/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	***VOID***	0.00
022093	11/21/16	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING SONYA SAMUELS ALLEN BOISE IS	278.00
				LODGING THUNDER GARCIA BOISE ISBA	302.00
				LODGING DAVID AIKEN BOISE ISBA	278.00
				LODGING CONNIE DESJARLAIS BOIS ISBA	278.00
022094	11/21/16	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	FAN, DEFROSTER	51.09
				WINDSHIELD FLAT 4 PC CTR	172.89
022095	11/21/16	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	46.86
				HVAC FILTERS	160.42
022096	11/21/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	593.53
				BUSINESS SERVICES-BUSINESS MANAGER	4,154.72
				ISBA CONVENTION COSTS	545.32
022097	11/21/16	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	BDI 2, SCORING BOOKLETS	192.62
022098	11/21/16	IASA	BOISE, ID 83705	SUBSCRIPTION FEE FOR ID. EDUCATION EM	90.00
				MEMBERSHIP RENEWAL	430.00
022099	11/21/16	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA CLASSES SEMESTER 1	330.00
022100	11/21/16	IDAHO IMPRESSIONS	LEWISTON, ID 83501	CULTURAL RESPONISVE TEACHING AIDS	1,045.00
				HONOR WALK ACITIVITY	666.50
				ACADEMIC AND ATTENDANCE INCENTIVES	792.32
022101	11/21/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (2474.30)	176.27
022102	11/21/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	2.64
				CELL PHONE	1.13
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (AW) 790-1732	42.65
				CELL PHONE (DS) 790-1737	2.64
				CELL PHONE (AW) 790-1732	42.65
				CELL PHONE (DS) 790-1737	30.00
022103	11/21/16	ITD-SPECIAL PLATES	BOISE, ID 93707-1129	BUS PLATES C12323	23.00
022104	11/21/16	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 10/12-11/10	7,586.25
022105	11/21/16	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMB. COST OF COLLEGE TOUR SNACKS &	220.23
022106	11/21/16	JULIE CLARK	LEWISTON, ID 83501	MILEAGE SANDPOINT ID 11/17	183.60
				PER DIEM SANDPOINT 11/17-11/18	67.75
022107	11/21/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,921.75
				SPF GRANT EVALUATOR SVCS	800.00
022108	11/21/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	446.76
				COPY PAPER	1,558.00
022109	11/21/16	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	ALTO SAX REPAIR	75.00
				BARITONE REPAIR	350.00
				ONCE UPON A MATTRESS	700.00
022110	11/21/16	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	LUNCH MONITORS ES	84.00
				ADULT GUEST PASSES	88.00
022111	11/21/16	LAPWAI STUDENT BODY	LAPWAI, ID 83540	YEARBOOK FOR STUDENT INCENTIVE	54.00
022112	11/21/16	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	LEGALS SUMMARY	54.41
				JOB ADVERTISEMENT ATHLETICS	135.61
022113	11/21/16	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	STUDENT INCENTIVES FOR LCC BOOTH PT	23.27
022114	11/21/16	MCDONALD'S STORE #1945	LEWISTON, ID 83501	ACT TESTING 10/22-RIVERSIDE RECOVERY	161.23
022115	11/21/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 10/03	475.00
				MILK 10/17	339.11
				MILK 10/27	288.30
				MILK 10/31	325.72
				MILK 10/13	411.50
				MILK 10/10	524.27
				MILK 10/06	224.04
				MILK 10/24	448.07
				MILK 10/20	212.10
022116	11/21/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	BOILER PUMP REPAIR	396.79
				BOILER PUMP REPAIR	396.79
022117	11/21/16	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	64.80
022118	11/21/16	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	PENDLETON BATH TOWELS DOOR PRIZES	99.00
022119	11/21/16	MOSCOW HIDE AND FUR	MOSCOW, ID 83843	BUCKSIN FOR NATIVE ARTS	182.25
022120	11/21/16	NAKIA CLOUD WILLIAMSON	LAPWAI, ID 83540	HONORARIUM FOR ART WORK	50.00
022121	11/21/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
022122	11/21/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-REYNOLDS	43.00
				SEWER-ES	731.00
				SEWER-BUS SHOP	86.00
				SEWER-JONES	43.00
022123	11/21/16	NORTH IDAHO COLLEGE	COEUR D'ALENE, ID 83814-2199	MEAL AND SNACKS LAPWAI GEAR UP VISIT	501.14
022124	11/21/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	128.91
022125	11/21/16	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	FOOD LICENSE AND RENEWAL	190.00
				FOOD LICENSE AND RENEWAL	190.00
022126	11/21/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 10/7	1,323.61
				FOOD 10/7	1,549.89
				FOOD 10/21	925.98
				FOOD 10/21	489.80
				CREDIT - S10396856	26.04CR
				FOOD 10/7	1,219.09
				COMMOD. 10/7	1,746.11
				COMMOD. 10/21	26.04
022127	11/21/16	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	BULLETIN BOARD	7.98
				PLC CULTURAL SUPPLIES	66.83
				PLC CULTURAL SUPPLIES	387.59

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022128	11/21/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS ES	50.67
				PHONE CALLS HS/MS	41.63
				PHONE CALLS IND. ED	3.34
				PHONE CALLS MAINT.	9.85
				PHONE CALLS DO	49.38
				PHONE CALLS TRANSPORTATION	1.44
				PHONE CALLS FOOD SERVICE	0.31
022129	11/21/16	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL HS	37.80
				PEST CONTROL ES	37.80
022130	11/21/16	PATT'S GARDEN CENTER	CLARKSTON, WA 99403	BARK FOR ELEM. SCHOOL	139.96
				BARK FOR ELEM. SCHOOL	139.96
				BARK FOR ELEM. SCHOOL	139.96
				BARK FOR ELEM. SCHOOL	139.96
				BARK FOR ELEM. SCHOOL	139.96
				BARK FOR ELEM. SCHOOL	104.97
022131	11/21/16	PORT ELECTRIC	CLARKSTON, WA 99403	REPAIR BOOSTER BRAKE	408.63
022132	11/21/16	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	345.60
022133	11/21/16	READ NATURALLY	ST. PAUL, MN 55120	GROUP AND TUTORING	491.70
022134	11/21/16	RICOH USA, INC	CHICAGO, IL 60680-2815	ES B/W COPIES	510.08
				ES B/W COPIES	485.55
				HS B/W COPIES	671.25
				HS B/W COPIES	426.68
022135	11/21/16	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL MPC5502 DO	229.57
				COPIES HS	320.15
				COPIES ES	308.73
				MP5502 B/W COPIES DO	44.69
				MPC5502 COLOR COPIES DO	154.61
				FLUID DEF.	39.95
022136	11/21/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	PAINT FOR FB FIELD	211.20
022137	11/21/16	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PLC ACTIVITY SUPPLIES	30.33
022138	11/21/16	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	PROF. DEVELOPMENT FOR INTERVENTIONI	2,180.67
022139	11/21/16	SJS EDUCATIONAL CONSULTING	FOX ISLAND, WA 98333	BEHAVIOR INTERVENTION 2	3,360.00
022140	11/21/16	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	4,611.25
				BEHAVIOR INTERVENTION 2	385.00
				BEHAVIOR INTERVENTION 2	4,550.00
				BEHAVIOR INTERVENTION 2	4,751.25
022141	11/21/16	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	REIMB. BAGGAGE FEE BOISE 11/9-11/11	50.00
022142	11/21/16	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES	4,856.80
022143	11/21/16	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	CD DCD ENVLEOPS AND CDRS	419.13
				OFFICE SUPPLIES	233.81
				PLC CULTURAL SUPPLIES SR. NIGHT	184.44
				STUDENT INCENTIVE FOR POSTER CONTE	26.99
				P. CLEVELAND VERBATIM 15 PACK DVD	155.94
				IMPACT AID INCENTIVE	4.00
				CLASSROOM TEACHERS INK	159.98
				DISPLAY BOARD	399.99
				CLASSROOM TEACHERS INK	180.94
				CLASSROOM TEACHERS INK	429.99
				CDR AND ENVELOPES	46.57
				CLASSROOM TEACHERS INK	429.99CR
				OFFICE TONER	491.76
				IDLA HEADPHONES	54.90
022144	11/21/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT BACKGROUND	32.00
022145	11/21/16	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	130.00
				SUPPLIES FOR BOILER	1,107.26
022146	11/21/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	CREDIT PEAS	31.80CR
				FOOD 10/3	582.92
				FOOD 10/10	445.84
				NON FOOD 10/10	95.05
				FOOD 10-31	437.90
				FOOD 10/17	1,293.39
				NON FOOD 10/17	232.26
				FOOD 10/24	516.06
				NON FOOD 10/31	67.50
022147	11/21/16	TAMI CHURCH	LEWISTON, ID 83501-5767	PER DIEM PORTLAND OR 11/30	73.95
022148	11/21/16	TERI WAGNER	LEWISTON, ID 83501	PER DIEM POST FALLS 12/1	72.00
022149	11/21/16	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL BUS SHOP	144.24
				HEATING OIL AG BLDG	171.94
022150	11/21/16	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	LAPWAI JR. SR. HIGH CICO SYSTEM	262.50
022151	11/21/16	UPS	CAROL STREAM, IL 60132-0577	RETURN OF RYOBI BATTERY	15.50
022152	11/21/16	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN SUPPLIES	179.82
022153	11/21/16	VALLEY FOODS	LAPWAI, ID 83540	COLLEGE TOUR VISIT SNACKS	100.00
				FASFA NIGHT SUPPLIES	92.72
022154	11/21/16	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL BUSES 664.173 GALS	1,453.88
				SUBARU 8.753 GALS	26.51
				CHEVY PU 29.446 GALS	70.43
				NISSAN PU 10.777 GALS	25.78
022155	11/21/16	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY FEES FOR QUARTER	1,260.25
022156	11/21/16	WAGeworks	KANSAS CITY, MO 64178-0725	FSA MONTHLY ADMIN FEE	125.00
				FLEX PLAN COMPLIANCE FEE	50.00
022157	11/21/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CULTURAL EXCHANGE SUPPLIES	129.64
				HS EXTENDED DAY LEARNING SUPPLIES	102.94
				MS EXTENDED DAY LEARNING SUPPLIES	269.02
				HS EXTENDED DAY LEARNING SUPPLIES	52.04
022158	11/21/16	WALTER E. NELSON	SPOKANE, WA 99212	RAPAIR OF VACUUM	116.15
022159	11/21/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	PLANBOOK SUBSCRIPTIONS	259.20
				LODGING T.CHUGH 11/30-12/2	366.65
				LODGING D.KRONEMANN 11/30-12/2	366.65
				AIRFARE D.PENNEY BOISE 10/20	259.70
				AIRFARE D.AIKEN BOISE 11/9-11/11	202.70
				AIRFARE S.SAMUELS BOISE 11/9-11/11	202.70
				AIRARE MINNEAPOLIS 11/9-11/13	329.20

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AIRARE MINNEAPOLIS 11/9-11/13	329.20
				AIRFARE C.DESJARLAIS BOISE 11/9-11/11	209.70
				FIELD MARKING PAINT	46.88
				FIELD MARKING PAINT	60.00
				J.NELLESEN CALCULATORS	188.85
				T.CHURCH CALCULATORS	188.85
				AIRARE L.RAVET BOISE 10/20-10/21	443.70
				D.MELTON CLASS SUPPLIES	200.00
				SPORTS SUPPLIES US TOYS	22.27
				REGISTRATION D.PENNEY MARTINA WHEL	200.00
				REGISTRATION J. WILLIAMS MARTINA WHEL	200.00
				AIRFARE D. AIKEN BOISE 11/2-1/3	234.70
				LODGING C. HOISINGTON 10/16-10/18	242.00
				NON VIOLENT CRISIS FLEX SEATS	2,700.00
				AIRFARE D.KRONEMANN PORTLAND 11/30-1	267.70
				AIRFARE T. CHURCH PORTLAND 11/30-12/2	267.70
				LODGING J. CLARK CHICAGO 10/26-10/29	988.38
				LODGING L. RAVET CHICAGO 10/25-10/29	1,317.84
				LODGING K.BATEMAN CHICAGO 10/26-10/29	988.38
				LODGING B. FRANKE CHICAGO 10/26-10/29	988.38
				LODGING J. NELLESEN COLLEGE TOURS	87.00
				LODGING J. NELLESEN COLLEGE TOURS	87.00
				LODGING J. NELLESEN COLLEGE TOURS	87.00
				LODGING J. NELLESEN COLLEGE TOURS	87.00
				LODGING J. NELLESEN COLLEGE TOURS	87.00
				KITCHEN FREEZER AND SUPPLIES	6,438.41
				REGISTRATION T.CHURCH/D.KRONEMANN	1,098.00
022160	11/21/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	***VOID***	0.00
022161	11/21/16	CHRISTY CASTRO	MOSCOW, ID 83843	PSYCH. TESTING AND ASSESSMENT	5,078.75
022162	11/21/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	AIR COMPRESSOR RENTAL	123.00
				HANDICAP TOILET	126.00
				HANDICAP TOILET	126.00
170015	11/10/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEE	5.00
170016	11/14/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS FEE	270.33
170017	11/15/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	LGIP CONTRIBUTION	600,000.00