

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004649	12/05/16	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA COACHING CARDS- WALKER,TAYLOF	70.00
004650	12/05/16	ANDERSON'S	MINNEAPOLIS, MN 55440-1151	BPA- KNIT POM BEANIES, FR	371.31
004651	12/05/16	STAVROS, LINDA	LAPWAI, ID 83540	PETTY CASH- DEC GAMES CHR BREAK	410.00
				PETTY CASH- DEC, WILDCAT SHOOTOUT	1,290.00
004652	12/05/16	BSN SPORTS	DALLAS, TX 75266-0176	TRACK- ELITE DRIVEN JERSEY/SHORTS	1,937.59
004653	12/07/16	GEORGIE KERBY	LENORE, ID 83541	PETTY CASH-DINNER/AUCTION GBFR,S.HOL	500.00
004654	12/07/16	IDAHO BEVERAGES	LEWISTON, ID 83501	NOV CONCESSIONS PURCHASE	5.00
004655	12/07/16	URM STORES, INC.	SPOKANE, WA 99220-3365	NOV CONCESSIONS PURCHASE	29.36
004656	12/07/16	VALLEY FOODS	LAPWAI, ID 83540	NOV CONCESSIONS PURCHASE	494.82
004657	12/08/16	ROYAL EMBROIDERY	LEWISTON, ID 83501	SPONSORSHIP DONATION-WC SHOOTOUT	100.00
004658	12/09/16	BSN SPORTS	DALLAS, TX 75266-0176	6 GIRLS BASKETBALLS	216.45
				6 BOYS BASKETBALLS	216.45
004659	12/13/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CONC- KEURIG COFFEES,COCOA	76.82
004660	12/13/16	COSTCO	CLARKSTON, WA 99403	IND CLUB- FOOD FOR CLUB SALES	41.77
				READLINES- AWARDS SNACKS	97.17
004661	12/13/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	DK- LANYARDS & NAME TAGS, WC SHOOTO	253.33
004662	12/14/16	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	OFFICIALS SHIRT, ATHL TAPE,UNDERWRAP	357.99
004663	12/16/16	HOLIDAY INN EXPRESS	LEWISTON, ID 83501	CHEER CHRISTMAS PARTY 12/17/16	219.90
022163	12/07/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	CREDIT-CITI FINANCIAL POST ERROR	42.93CR
				ELECTRIC WIRE MOLD	46.60
				EXTENSION CORDS	136.91
022206	12/15/16	AFLAC	COLUMBUS, GA 31999	SLIGER - OCT & NOV	21.32CR
				Pyrl Deduct Transfer - 122016	585.50
				Pyrl Deduct Transfer - 122016	2,589.68
022207	12/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 122016	41.42
				HEALTH INSURANCE - 122016	1,450.90
				Pyrl Deduct Transfer - 122016	4,000.20
				HEALTH INSURANCE - 122016	2,989.09
				HEALTH INSURANCE - 122016	3,287.19
				HEALTH INSURANCE - 122016	544.35
				HEALTH INSURANCE - 122016	107.08
				HEALTH INSURANCE - 122016	725.45
				HEALTH INSURANCE - 122016	507.81
				HEALTH INSURANCE - 122016	725.45
				HEALTH INSURANCE - 122016	725.45
				HEALTH INSURANCE - 122016	725.45
				HEALTH INSURANCE - 122016	1,137.95
				HEALTH INSURANCE - 122016	36.54
				HEALTH INSURANCE - 122016	501.46
				HEALTH INSURANCE - 122016	56.65
				HEALTH INSURANCE - 122016	30.58
				HEALTH INSURANCE - 122016	3,673.38
				HEALTH INSURANCE - 122016	268.09
				HEALTH INSURANCE - 122016	1,450.90
				HEALTH INSURANCE - 122016	60.76
022208	12/15/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 122016	2,090.62
				FICA-ER - 122016	389.42
				FICA-ER - 122016	78.10
				FICA-ER - 122016	228.68
				FICA-ER - 122016	863.45
				FICA-ER - 122016	774.58
				FICA-ER - 122016	1,076.10
				FICA-ER - 122016	252.04
				FICA-ER - 122016	26.17
				FICA-ER - 122016	244.91
				FICA-ER - 122016	1,068.38
				FICA-ER - 122016	332.33
				FICA-ER - 122016	577.51
				FICA-ER - 122016	330.62
				Pyrl Deduct Transfer - 122016	22,623.82
				Pyrl Deduct Transfer - 122016	29,915.98
				FICA-ER - 122016	484.34
				Pyrl Deduct Transfer - 122016	5,291.07
				FICA-ER - 122016	5,820.82
				FICA-ER - 122016	5,552.21
				FICA-ER - 122016	1,859.98
				FICA-ER - 122016	146.67
				MEDICARE - ER - 122016	33.19
				MEDICARE - ER - 122016	41.50
				MEDICARE - ER - 122016	1,312.83
				MEDICARE - ER - 122016	397.99
				MEDICARE - ER - 122016	16.08
				FICA-ER - 122016	1,846.73
				FICA-ER - 122016	175.14
				FICA-ER - 122016	70.41
				FICA-ER - 122016	72.81
				FICA-ER - 122016	50.83
				FICA-ER - 122016	401.79
				FICA-ER - 122016	771.44
				FICA-ER - 122016	527.22
022209	12/15/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	adjustment	0.04CR
				Pyrl Deduct Transfer - 122016	151.68
				Pyrl Deduct Transfer - 122016	23,214.03
				Pyrl Deduct Transfer - 122016	200.00
				Pyrl Deduct Transfer - 122016	143.74
				Pyrl Deduct Transfer - 122016	7,632.19
				Pyrl Deduct Transfer - 122016	265.61
				UUSL - ER - 122016	11.28
				UUSL - ER - 122016	45.03
				PERSI - ER - 122016	8,821.40
				PERSI - ER - 122016	7,677.64
				PERSI - ER - 122016	2,629.26

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				PERSI - ER - 122016	542.38
				PERSI - ER - 122016	332.15
				PERSI - ER - 122016	364.60
				PERSI - ER - 122016	2,739.96
				PERSI - ER - 122016	259.17
				PERSI - ER - 122016	716.21
				PERSI - ER - 122016	1,632.49
				PERSI - ER - 122016	2,890.68
				PERSI - ER - 122016	1,152.59
				PERSI - ER - 122016	494.18
				PERSI - ER - 122016	983.27
				PERSI - ER - 122016	601.35
				PERSI - ER - 122016	2,007.13
				PERSI - ER - 122016	75.47
				PERSI - ER - 122016	719.78
				PERSI - ER - 122016	24.04
				PERSI - ER - 122016	217.05
				PERSI - ER - 122016	25.47
				PERSI - ER - 122016	101.37
				PERSI - ER - 122016	404.56
				PERSI - ER - 122016	116.16
				PERSI - ER - 122016	594.13
				PERSI - ER - 122016	208.00
				PERSI - ER - 122016	1,326.88
				PERSI - ER - 122016	1,176.32
				PERSI - ER - 122016	390.54
				PERSI - ER - 122016	39.61
				UUSL - ER - 122016	981.91
				UUSL - ER - 122016	786.31
				UUSL - ER - 122016	292.66
				UUSL - ER - 122016	60.37
				UUSL - ER - 122016	36.96
				UUSL - ER - 122016	40.58
				UUSL - ER - 122016	304.98
				UUSL - ER - 122016	28.85
				UUSL - ER - 122016	79.72
				UUSL - ER - 122016	181.71
				UUSL - ER - 122016	321.76
				UUSL - ER - 122016	128.30
				UUSL - ER - 122016	55.03
				UUSL - ER - 122016	109.43
				UUSL - ER - 122016	56.92
				UUSL - ER - 122016	66.93
				UUSL - ER - 122016	223.43
				UUSL - ER - 122016	8.40
				UUSL - ER - 122016	80.12
				UUSL - ER - 122016	2.68
				UUSL - ER - 122016	24.16
				UUSL - ER - 122016	2.83
				UUSL - ER - 122016	12.92
				UUSL - ER - 122016	66.13
				UUSL - ER - 122016	23.15
				UUSL - ER - 122016	147.68
				UUSL - ER - 122016	130.92
				UUSL - ER - 122016	43.46
				UUSL - ER - 122016	4.41
022210	12/15/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	Pyrl Deduct Transfer - 122016	144.80
				STANDARD INSURANCE - 122016	8.00
				STANDARD INSURANCE - 122016	5.49
				STANDARD INSURANCE - 122016	23.30
				STANDARD INSURANCE - 122016	46.28
				STANDARD INSURANCE - 122016	5.11
				STANDARD INSURANCE - 122016	7.78
				STANDARD INSURANCE - 122016	26.66
				STANDARD INSURANCE - 122016	6.59
				STANDARD INSURANCE - 122016	0.86
				STANDARD INSURANCE - 122016	7.86
				STANDARD INSURANCE - 122016	152.52
				STANDARD INSURANCE - 122016	122.63
				STANDARD INSURANCE - 122016	40.10
				STANDARD INSURANCE - 122016	8.00
				STANDARD INSURANCE - 122016	7.12
				STANDARD INSURANCE - 122016	72.70
				STANDARD INSURANCE - 122016	25.72
				STANDARD INSURANCE - 122016	7.03
				STANDARD INSURANCE - 122016	23.72
				STANDARD INSURANCE - 122016	1.70
				STANDARD INSURANCE - 122016	8.00
				STANDARD INSURANCE - 122016	61.02
				STANDARD INSURANCE - 122016	1.34
				STANDARD INSURANCE - 122016	22.65
				STANDARD INSURANCE - 122016	0.69
				STANDARD INSURANCE - 122016	7.11
				STANDARD INSURANCE - 122016	0.62
				STANDARD INSURANCE - 122016	4.57
				STANDARD INSURANCE - 122016	3.06
				STANDARD INSURANCE - 122016	10.89
				STANDARD INSURANCE - 122016	76.88
022211	12/09/16	TERRI BARTMAN	WINCHESTER, ID 83555	DRAW	300.00
022212	12/19/16	2M DATA SYSTEMS	GRACE, ID 83241	PAYROLLMANAGER AND TAX TABLES UPDA	505.00
022213	12/19/16	AMAZON	ATLANTA, GA 30353-0958	SCOOP BASKET SPECTRUM DIVERSIFIED	36.68
				DOUBLE PRONG HOOK FOR COATS	39.79

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				TRIMMER STORAGE BOX	30.88
				MATLINK CUBES	79.71
				POST ERROR CREDIT 2X CHK3859 & 3577	65.74
				TOOBALOO PHONE	42.24
				CUSTODIAL SUPPLIES	9.50
				COMPUTER PARTS FOR REPAIR	56.15
				COMPUTER PARTS FOR REPAIR	148.14
				LENOVO G50 REPLACEMENT LCD SCREEN I	32.00
				FOSTERING RESILIENT LEARNERS	193.84
				LIGHTWEIGHT HEADPHONES AND TOOBALC	49.16
022214	12/19/16	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 432.3 GALS HS	523.08
				CREDIT SBP01317-04 HS	5.00CR
				PROPANE 995.1 GALS ES	1,164.27
				PROPANE 600 GALS HS	702.00
				PROPANE 565.7 GALS ES	684.50
				PROPANE 550 GALS	665.50
				PROPANE 588.2 GALS ES	711.72
022215	12/19/16	AUTO PAINT AND PARTS	LEWISTON, ID 83501	DEEP CYCLE BATTERIES	416.72
022216	12/19/16	BANK OF AMERICA	WILMINTON, DE 1886-5796	LODGING C.HOISINGTON NY 02/02	1,661.45
				AIRFARE DELTA C.HOISINGTON NY 02/02	741.20
022217	12/19/16	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	DRILL BITS	56.87
022218	12/19/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 11/29	22.20
				TECH UNIFORMS 11/8	22.20
				TECH UNIFORMS 11/1	22.20
				TECH UNIFORMS 11/15	22.20
				TECH UNIFORMS 11/22	22.20
022219	12/19/16	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY	1,575.00
022220	12/19/16	CADCA	ALEXANDRIA, VA 22314	ADULT REGISTRATION JESSICA FORD	595.00
				STUDENT REG. DAWN ROSE RATCLIFF	450.00
				STUDENT REG. VADA JOHNSON	450.00
				STUDENT REG. SHOSHANNA WHEELER	450.00
022221	12/19/16	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	HARVEST-BIOLOGY CLASS SUPPLIES	1,157.39
022222	12/19/16	CEDAR CREEK CREATIONS	KAMIAH, ID 83536	RECRUITMENT AND RETENTION INCENTIVE	478.00
				COALITION SHIRTS FOR JERMAINE GALLOW	436.00
022223	12/19/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	TIER 2 READING INTERVENTION MATERIALS	4,321.75
022224	12/19/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE ES	324.63
				PHONE LINE DO	158.07
				FAX LINE DO	52.56
				HS FAX LINE	207.97
				PHONE LINE HS	517.13
022225	12/19/16	CHRISTY CASTRO	MOSCOW, ID 83843	PHONE LINE BUS BARN	48.53
022226	12/19/16	CITY OF LAPWAI	LAPWAI, ID 83540	PSYCH TESTING AND ASSESSMENT	2,550.00
				W/S/G-AG BLDG	376.72
				W/S-ART & PE BLDG	747.63
				GRBGE-REYNOLDS	30.50
				W/S/G-HS/MS	1,662.01
				GRBGE BUS BARN	317.00
				W/S-STORAGE TECH	122.36
				GRBGE- ELEM.	1,123.00
				W/S/G-ATHLETIC FIELD	434.23
				GRBGE-JONES	30.50
022227	12/19/16	COLLECTIVE GOODS	KENNEWICK, WA 99338	5 IN 1 AUDIO BUNDLE	100.00
022228	12/19/16	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TIRES FOR BUSES	941.04
022229	12/19/16	COSTCO	CLARKSTON, WA 99403	SR. PROJECT COMM. DINNER SUPPLIES	118.20
				GINGERBREAD HOUSES MARKETING CLASS	168.93
				VACCUM AND TISSUE	735.28
022230	12/19/16	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE 12/3-12/16	188.46
022231	12/19/16	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	NATIVE ARTS SUPPLIES-PAPER	290.46
022232	12/19/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 11/7	451.22
				FOOD 11/28	631.28
				FOOD 11/28	511.14
				FOOD 11/14	679.41
				FOOD 11/14	351.42
				FOOD 11/7	572.61
022233	12/19/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	ISOLATE 120 VOLT CIRCUITES FREEZER	105.00
022234	12/19/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	995.00
022235	12/19/16	HAHN RENTAL CENTER, INC	LEWISTON., ID 83501	HANDICAP TOILET	126.00
022236	12/19/16	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	138.08
				HVAC FILTERS	138.08
022237	12/19/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	593.53
				BUSINESS SEVICES-BUSINESS MANGER	4,154.72
022238	12/19/16	HILL MANUFACTURING COMPANY, INC	ATLANTA, GA 30315	PENTRATE FLUID, DEGREASER SHIELD	376.00
022239	12/19/16	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SEMESTER 1 IDLA CLASSES	465.00
022240	12/19/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMINE FEE (2183.62)	156.15
				ADMIN FEE(2337.99)	167.19
				ADMIN FEE(5122.36)	366.30
				ADMIN FEE(4517.91)	323.08
				ADMIN FEE(771.80)	55.19
022241	12/19/16	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	INSTALL WINDSHIELD ON BUS 8	150.00
022242	12/19/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	24.97
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE UPGRADE D.SWEARINGEN	19.99
				CELL PHONE (AW) 790-1732	42.65
022243	12/19/16	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	3,761.25
022244	12/19/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,921.75
022245	12/19/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CUSTODIAL SUPPLIES	120.19
				OFFICE SUPPLIES	2,458.94
				CASE LINERS	1,365.00
022246	12/19/16	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	SHOULDER REST, CLARINET SWAB, AND SA	91.40
022247	12/19/16	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT GUEST PASSES	84.00
				LUNCH MONITORS ES	84.00

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022248	12/19/16	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
022249	12/19/16	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	100.44
022250	12/19/16	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	STUDENT ACTIVITY	50.00
022251	12/19/16	LUCKY ACRES FENCING, INC	LEWISTON, ID 83501	REPAIR FB FIELD AND CHAIN LINK FENCE S	2,128.66
022252	12/19/16	MADISON STILLMAN	LAPWAI, ID 83540	REPLACMENT PAYROLL CHECK 2/26/16	20.08
022253	12/19/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 11/10	277.99
				MILK 11/14	429.06
				MILK 11/17	265.28
				MILK 11/21	278.78
				MILK 11/28	453.20
				MILK 11/07	429.06
022254	12/19/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR WALK IN COOLER	631.03
				REPAIR VALVE ON DRINKING FOUNTAIN	136.00
022255	12/19/16	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	149.04
022256	12/19/16	MOANA'S ISLAND KITCHEN	LAPWAI, ID 83540	CATERING SERVICES 12/20 CANCELLED	500.00
022257	12/19/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
022258	12/19/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
				SEWER-ELEM.	731.00
				SEWER-BUS BARN	86.00
022259	12/19/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	124.74
022260	12/19/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 11/4	1,965.06
				FOOD 11/23	736.58
				FOOD 11/23	1,774.22
				COOMOD. 11/4	1,385.45
				COOMOD. 11/4	1,494.83
				CREDIT MATEYS AND REECES	3.88CR
				FOOD 11/4	1,345.40
022261	12/19/16	ORCHARD LANES	LEWISTON, ID 83501	YOUTH OPEN BOWLING	89.95
022262	12/19/16	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	PLC ACTIVITY AND PROJECT SUPPLIES	77.40
				I. CHIMBURAS TEACHER SUPPLIES	126.77
022263	12/19/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS TRANSP.	0.19
				PHONE CALLS HS	19.97
				PHONE CALLS MISC FAXES	3.27
				PHONE CALLS MAINT.	15.76
				PHONE CALLS IND. ED	0.42
				PHONE CALLS ES	83.17
				PHONE CALLS DO	40.73
022264	12/19/16	PATT'S GARDEN CENTER	CLARKSTON, WA 99403	BARK FOR OUTSIDE ELEMENTARY	139.96
				BARK FOR OUTSIDE ELEMENTARY	139.93
				BARK FOR OUTSIDE ELEMENTARY	139.96
022265	12/19/16	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	97.20
022266	12/19/16	REACH EDUCATION CONSULTING	AUBURN, WA 98001	PD LITERACY SESSION	2,215.39
				PD DEVELOPMENT PLC WORK 11/18	1,943.30
022267	12/19/16	RED LION TEMPLINS HOTEL	POST FALLS, ID 83854	LODGING T. WAGNER 12/1	84.00
022268	12/19/16	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL DO	229.57
				COLOR COPIES DO	105.88
				COPIES ES	308.73
				B/W COPIES DO	66.05
				COPIES HS	320.15
022269	12/19/16	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	SERVICE CALL ELEM.	234.00
022270	12/19/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	CARQUEST ATF DEXRON	22.76
				DEF FLUID	63.92
022271	12/19/16	SJS EDUCATIONAL CONSULTING	FOX ISLAND, WA 98333	PROFESS. DEV. LITERACY SYSTEM 12/9	2,027.14
022272	12/19/16	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES 11/1-11/30	2,748.66
022273	12/19/16	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	INK S. LEIGHTON	96.99
				INK J. BARNETT	56.99
				V.JOHNSON	179.97
				INK G. SOBOTTA	58.99
				INK R. COOLEY	101.29
				OFFICE SUPPLIESS	74.92
022274	12/19/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	32.00
022275	12/19/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	69.66
022276	12/19/16	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	130.00
022277	12/19/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 11/28	787.41
				FOOD 11/8	61.90
				FOOD 11/14	505.57
				NON FOOD 11/28	41.85
				FOOD 11/7	720.88
022278	12/19/16	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	MERRIAM WEBSTERS FRENCH/ENGLISH DIC	129.00
022279	12/19/16	TEACHER CREATED RESOURCES	GARDEN GROVE, CA 92841	J.CLARK TEACHER SUPPLIES	43.97
022280	12/19/16	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP	296.94
				HEATING OIL AG SHOP	238.63
				HEATING OIL BUS SHOP	170.16
022281	12/19/16	URM STORES, INC.	SPOKANE, WA 99220-3365	FOOD FOR KITCHEN	41.21
				FOOD FOR KITCHEN	285.98
022282	12/19/16	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOOARD MEETING DINNER	30.43
				JERMAINE GALLOWAY GIFT CERTIFICATES	100.00
				STUDENT INCENTIVES	40.00
				STUDENT INCENTIVES	10.00
				STUDENT INCENTIVES	300.00
				KITCHEN SUPPLIES	5.33
022283	12/19/16	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 642.232 GALS	1,421.89
				BUS 7 FUEL 47.702 GALS	106.94
				NISSAN PU 6.130 GALS	13.74
				CHEVY PU 29.816 GALS	66.81
				AIR COMPRESSOR DIESEL 11.042	24.46
				WHITE VAN 20.153 GALS	43.00
				SUBUARU 27.343 GALS	82.82
022284	12/19/16	WAGeworks	KANSAS CITY, MO 64178-0725	FSA MONTHLY ADMIN FEE	125.00
				FLEX PLAN COMPLIANCE FEE	50.00

(Mo-Yr: 12-2016-12-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022285	12/19/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	STUDENT ATTENDANCE INCENTIVE	200.00
				HS EXTENDED LEARNING DAY SUPPLIES	54.02
				HS EXTENDED LEARNING DAY SUPPLIES	83.72
				ART CLASS SUPPLIES	275.49
				CLASS CONSUMABLES	10.88
				FRESHMAN NIGHT DOOR PRIZES	241.84
				STUDENT INCENTIVES AND ART SUPPLIES	47.01
				ATTENDANCE SUPPLIES	6.34
				SALMON RIVER CULTURAL EXCHANGE	162.19
022286	12/19/16	WALTER E. NELSON	SPOKANE, WA 99212	REPAIR OF VACCUUM	49.75
				CUSTODIAL SUPPLIES	666.08
022287	12/19/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	713.45
022288	12/19/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BARK PAPER FOR NATIVE ARTS	110.07
				PORTABLE STEREO	124.95
				BARRICADE GALVANIZED HIP TOP	440.10
				BINDERS	84.90
				REG. C.HOISINGTON 2/5 NCEP GEAR UP	940.00
				DRINKING FOUNTAIN PARTS	142.55
				LODGING J. CLARK 11/17 SECOND. TRAUMA	74.58
				BAR CODE SCANNER	35.98
				LODGING J. WILLIAMS 11/9 INTERGEN. TRAL	102.88
				LODGING D. PENNEY 11/9 INTERGEN. TRAUJ	102.88
				LODGING D.AIKEN 11/30-12/02 CALIBRATION	181.44
022289	12/19/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	CREDIT SERVICE TRUCK	134.38CR
				SERVICE TRUCK CRUISE CONTROL	268.75
170018	12/02/16	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	162.00
170019	12/02/16	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	30.00
170020	12/02/16	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	1,000.00
170021	12/02/16	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	2,327.62
170022	12/05/16	REFPAY.COM	SANDY , UT 84070	UPLOAD DUNDS BASKETBALL DEC/INCL SHI	7,600.00
170023	12/07/16	LAPWAI STUDENT BODY	LAPWAI, ID 83540	KERBY STIPEND DONATED TO BPA ACCOUN	1,500.00
170024	12/20/16	**JOURNAL**ENTRIES**	,	DRAW FOR CHRISTIE WILSON	101.07
170025	12/27/16	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	1,550,000.00
170029	12/12/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS FEE	259.68
170030	12/12/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK CARD FEES	58.94