

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004679	02/01/17	AMAZON	ATLANTA, GA 30353-0958	CHEER- 2 TUBES FOR BANNERS	40.30
				LIBRARY- A TORCH AGAINST THE NIGHT	74.28
004680	02/01/17	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	CHEER- 2 CUSTOM VINYL BANNERS	193.85
004681	02/01/17	FAN CLOTH	ARLINGTON, TX 76006	BBFR- FAN CLOTH FUNDRAISING	3,126.00
004682	02/06/17	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	YEARBOOK ORDER 2017 2ND DEPOSIT	2,205.00
004683	02/06/17	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	INDIAN CLUB - MINI PLUSH BEARS	89.88
004684	02/07/17	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS PURCHASES JAN '16	393.61
004685	02/07/17	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION PURCHASES JAN'16	2,025.50
004686	02/07/17	FLORAL ARTISTRY	LEWISTON, ID 83501	HSBBB, SR NIGHT 14 WRAP ROSES	111.30
				HSGBB, SR NIGHT 8 WRAP ROSES	63.60
004687	02/07/17	URM STORES, INC.	SPOKANE, WA 99220-3365	INDIAN CLUB PURCHASES JAN'17	38.86
				INDIAN CLUB PURCHASES JAN'17	85.27
				CONCESSIONS- JAN'17	278.98
				INDIAN CLUB PURCHASES JAN'17	161.48
004688	02/07/17	IDAHO BPA	BOISE, ID 83720	2017 ID BPA SEC ST LEADERSHIP CONF	585.00
004689	02/07/17	ATHLETIC.NET, LLC	GRANTS PASS, OR 97527	REG HS & JR HIGH TRACK	120.00
004690	02/08/17	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES JAN'17	812.18
				SPORTS SALARIES JAN'17	705.95
				SPORTS SALARIES JAN'17	516.82
004691	02/08/17	VILLAGE CENTRE CINEMA	LEWISTON, ID 83501	BPA- 32 MOVIE TICKETS SOLD @ \$4	128.00
004692	02/09/17	DAVID KRONEMANN	LEWISTON, ID 83501	GBB STATE PER DIEMS-ADULT/STUDENTS	2,993.00
004693	02/09/17	ALPHA OMEGA TOURS & CHARTERS	SPOKANE, WA 99217	GBB STATE CHARTER BUS 2/15-18/17	3,640.00
004694	02/09/17	SPIRITLINE	SOUTH WHITLEY, IN 46787	CHEER- 200 POMF50 LBW ORDER	178.99
004695	02/09/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CONC- 2 BX K CUPS SHOPKO LEWISTON	42.38
004696	02/22/17	DAVID KRONEMANN	LEWISTON, ID 83501	STATE BB- PER DIEM, 16 STDT/10 ADLT	3,133.00
004697	02/22/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CHEER- COMMAND STRIPS STATE BB TRNY	85.03
004698	02/22/17	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	GBB STATE- HOTEL COST 42X\$129.99	5,459.58
004699	02/22/17	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	BB- 2 BASKETBALLS	151.28
004700	02/22/17	DAVID KRONEMANN	LEWISTON, ID 83501	BB STATE- ADD 1 PLAYER PERDIEM C.SHAV	100.00
004701	02/28/17	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	CONC PURCHASE DEC'16 KUERIG STUFF	264.93
004702	02/28/17	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	40 SOFTBALL VISORS	402.38
				40 BASEBALL HATS	902.81
004703	02/28/17	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	GBFR STATE PER DIEM 1 DAY@ \$45 D.PINKI	45.00
004704	02/28/17	GEORGIE KERBY	LENORE, ID 83541	BPA STATE PER DIEM- 12 ST(1200, 2 ADLT \$:	1,519.50
022414	02/07/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT BACKGROUND FEE	32.00
				FINGERPRINT BACKGROUND FEE	32.00
022463	02/15/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 022017	585.50
				Pyrl Deduct Transfer - 022017	2,568.36
022464	02/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 022017	725.45
				HEALTH INSURANCE - 022017	725.45
				HEALTH INSURANCE - 022017	416.07
				HEALTH INSURANCE - 022017	36.54
				HEALTH INSURANCE - 022017	507.04
				HEALTH INSURANCE - 022017	9.74
				HEALTH INSURANCE - 022017	3,792.85
				HEALTH INSURANCE - 022017	274.90
				HEALTH INSURANCE - 022017	1,450.90
				HEALTH INSURANCE - 022017	1,853.65
				HEALTH INSURANCE - 022017	100.05
				Pyrl Deduct Transfer - 022017	3,768.00
				HEALTH INSURANCE - 022017	3,043.12
				HEALTH INSURANCE - 022017	1,389.23
				HEALTH INSURANCE - 022017	544.35
				HEALTH INSURANCE - 022017	41.55
				HEALTH INSURANCE - 022017	725.45
				HEALTH INSURANCE - 022017	507.81
				HEALTH INSURANCE - 022017	725.45
022465	02/15/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 022017	56.19
				FICA-ER - 022017	5,574.27
				FICA-ER - 022017	5,530.57
				FICA-ER - 022017	1,985.69
				FICA-ER - 022017	299.01
				FICA-ER - 022017	715.37
				FICA-ER - 022017	244.92
				FICA-ER - 022017	1,894.46
				FICA-ER - 022017	170.88
				FICA-ER - 022017	523.50
				FICA-ER - 022017	26.01
				FICA-ER - 022017	806.54
				FICA-ER - 022017	50.83
				FICA-ER - 022017	363.23
				FICA-ER - 022017	904.89
				FICA-ER - 022017	1,204.26
				FICA-ER - 022017	2,087.72
				FICA-ER - 022017	77.44
				FICA-ER - 022017	1,022.53
				FICA-ER - 022017	329.19
				FICA-ER - 022017	16.08
				FICA-ER - 022017	146.68
				FICA-ER - 022017	79.83
				MEDICARE - ER - 022017	110.71
				MEDICARE - ER - 022017	440.82
				MEDICARE - ER - 022017	484.33
				MEDICARE - ER - 022017	56.51
				MEDICARE - ER - 022017	397.98
				MEDICARE - ER - 022017	228.54
				MEDICARE - ER - 022017	31.56
				MEDICARE - ER - 022017	1,479.16
				MEDICARE - ER - 022017	788.05
				Pyrl Deduct Transfer - 022017	29,634.51
				Pyrl Deduct Transfer - 022017	22,796.34
				Pyrl Deduct Transfer - 022017	5,331.41

(Mo-Yr: 02-2017-02-2017)

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022466	02/15/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 022017	5.19
				Pyrl Deduct Transfer - 022017	151.68
				Pyrl Deduct Transfer - 022017	265.61
				Pyrl Deduct Transfer - 022017	143.74
				Pyrl Deduct Transfer - 022017	200.00
				Pyrl Deduct Transfer - 022017	7,309.44
				Pyrl Deduct Transfer - 022017	22,973.55
				PERSI - ER - 022017	116.03
				PERSI - ER - 022017	46.69
				PERSI - ER - 022017	1,164.23
				PERSI - ER - 022017	1,388.19
				PERSI - ER - 022017	208.00
				PERSI - ER - 022017	594.13
				PERSI - ER - 022017	84.48
				PERSI - ER - 022017	404.56
				PERSI - ER - 022017	118.12
				PERSI - ER - 022017	217.05
				PERSI - ER - 022017	24.04
				PERSI - ER - 022017	719.79
				PERSI - ER - 022017	75.47
				PERSI - ER - 022017	2,258.83
				PERSI - ER - 022017	601.35
				PERSI - ER - 022017	1,012.66
				PERSI - ER - 022017	489.55
				PERSI - ER - 022017	1,161.48
				PERSI - ER - 022017	2,889.00
				PERSI - ER - 022017	1,632.49
				PERSI - ER - 022017	716.21
				PERSI - ER - 022017	252.85
				PERSI - ER - 022017	2,739.02
				PERSI - ER - 022017	364.60
				PERSI - ER - 022017	320.54
				PERSI - ER - 022017	542.38
				PERSI - ER - 022017	2,626.09
				PERSI - ER - 022017	7,743.86
				PERSI - ER - 022017	8,318.45
				UUSL - ER - 022017	129.58
				UUSL - ER - 022017	45.03
				UUSL - ER - 022017	24.16
				UUSL - ER - 022017	12.92
				UUSL - ER - 022017	154.50
				UUSL - ER - 022017	23.15
				UUSL - ER - 022017	66.13
				UUSL - ER - 022017	9.40
				UUSL - ER - 022017	13.15
				UUSL - ER - 022017	2.68
				UUSL - ER - 022017	80.12
				UUSL - ER - 022017	8.40
				UUSL - ER - 022017	251.42
				UUSL - ER - 022017	66.93
				UUSL - ER - 022017	93.33
				UUSL - ER - 022017	112.72
				UUSL - ER - 022017	54.50
				UUSL - ER - 022017	129.28
				UUSL - ER - 022017	321.57
				UUSL - ER - 022017	181.71
				UUSL - ER - 022017	79.72
				UUSL - ER - 022017	28.15
				UUSL - ER - 022017	304.89
				UUSL - ER - 022017	40.58
				UUSL - ER - 022017	35.65
				UUSL - ER - 022017	60.37
				UUSL - ER - 022017	292.31
				UUSL - ER - 022017	793.69
				UUSL - ER - 022017	925.94
022467	02/15/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 022017	2.07
				Pyrl Deduct Transfer - 022017	144.80
				STANDARD INSURANCE - 022017	5.62
				STANDARD INSURANCE - 022017	8.00
				STANDARD INSURANCE - 022017	25.76
				STANDARD INSURANCE - 022017	6.84
				STANDARD INSURANCE - 022017	23.80
				STANDARD INSURANCE - 022017	1.98
				STANDARD INSURANCE - 022017	8.00
				STANDARD INSURANCE - 022017	58.77
				STANDARD INSURANCE - 022017	1.34
				STANDARD INSURANCE - 022017	145.05
				STANDARD INSURANCE - 022017	10.89
				STANDARD INSURANCE - 022017	120.97
				STANDARD INSURANCE - 022017	6.18
				STANDARD INSURANCE - 022017	39.32
				STANDARD INSURANCE - 022017	8.00
				STANDARD INSURANCE - 022017	24.49
				STANDARD INSURANCE - 022017	46.33
				STANDARD INSURANCE - 022017	5.11
				STANDARD INSURANCE - 022017	79.14
				STANDARD INSURANCE - 022017	7.89
				STANDARD INSURANCE - 022017	26.66
				STANDARD INSURANCE - 022017	72.65
				STANDARD INSURANCE - 022017	0.57
				STANDARD INSURANCE - 022017	1.77
				STANDARD INSURANCE - 022017	22.73

(Mo-Yr: 02-2017-02-2017)

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				STANDARD INSURANCE - 022017	0.69
				STANDARD INSURANCE - 022017	7.38
				STANDARD INSURANCE - 022017	4.57
				STANDARD INSURANCE - 022017	7.43
022469	02/15/17	ADP LEMCO, INC	DRAPER, UT 84020	REPLACEMENT BASKETBALL BACKBOARD	958.00
022470	02/15/17	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 567.3 GALS HS	839.60
				PROPANE 468.4 GALS ES	730.70
				CREDIT 1 GALS HS	5.00CR
				PROPANE 250.8 GALS BUS BARN	401.28
				PROPANE 373.5 GALS ES	578.93
				PROPANE 693.7 GALS	1,075.24
				PROPANE 100.1 GALS BUS BARN	153.15
				PROPANE 900 GALS ES	1,395.00
				PROPANE 140.1 GALS BUS BARN	200.34
				PROPANE 291.1 GALS BUS BARN	355.14
				PROPANE 902.6 GALS HS	1,408.06
022471	02/15/17	AUTO PAINT AND PARTS	LEWISTON, ID 83501	PROPANE 648.9 GALS ES	1,012.28
022472	02/15/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	FLOOR SCRUBBER BATTERIES	241.85
				ELECTRIC-CABINET SHOP	461.43
				ELECTRIC-MS/HS	7,247.01
				ELECTRIC-AG SHOP	185.17
				ELECTRIC-STORAGE TECH	393.98
				ELECTRIC-TRACK PUMP	8.88
				ELECTRIC-TRACK LIGHTS	17.27
				ELECTRIC- HS TRACK	2,054.60
				ELECTRIC- ES	2,741.22
				ELECTRIC-BUS SHOP	677.08
022473	02/15/17	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	REMOVE AND INSTALL NEW BACKBOARD	867.50
022474	02/15/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	SNOW REMOVAL	4,320.00
				TECH UNIFORMS 1/10	22.20
				TECH UNIFORMS 1/24	22.20
				MOP HEADS W/SCRUB PAD	164.76
				TECH UNIFORMS 1/3	22.20
				TECH UNIFORMS 1/17	22.20
				TECH UNIFORMS 1/31	22.20
022475	02/15/17	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	DIGITAL VOICE RENEWAL	625.00
022476	02/15/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE DO	52.46
				PHONE LINE BUS BARN	48.45
				PHONE LINE DO	157.79
				PHONE LINES HS	516.51
				FAX LINE HS	207.69
022477	02/15/17	CHRISTIANE STUK	LENORE, ID 83541	IN LIEU OF TRANSPORTATION	94.16
022478	02/15/17	CHRISTY CASTRO	MOSCOW, ID 83843	PSYCH TESTING AND ASSESSMENT	1,445.00
022479	02/15/17	CINDY LAELLA	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT -1 CREDIT	60.00
				CREDIT REIMBURSEMENT- 1 CREDIT	60.00
022480	02/15/17	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART AND PE BUILDING	747.63
				W/S/G-H/M SCHOOL	1,662.01
				GRBGE-JONES	30.50
				W/S-STORAGE TECH	122.36
				GRBGE-ELEMENTARY	1,123.00
				W/S/G-AG SHOP	376.72
				GRBGE-REYNOLDS	30.50
				W/S-ATHLETIC FIELD	324.89
				GRBGE-BUS BARN	317.00
022481	02/15/17	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	ANNUAL REPEATER SERVICE	720.20
022482	02/15/17	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	BUS TIRE CHAINS AND TIGHTENING	128.42
				BUS TIRE SIPING	132.00
022483	02/15/17	COSTCO	CLARKSTON, WA 99403	** VOID **	0.00
022484	02/15/17	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM BOISE 3/13-3/14	90.00
				PER DIEM BOISE 3/2-3/3	90.00
022485	02/15/17	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM BOISE 3/13-3/14	90.00
022486	02/15/17	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE	184.46
022487	02/15/17	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
022488	02/15/17	EGGEN SIGNS	Kamiah, ID 83536	2x6 LCC BANNER	55.00
022489	02/15/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 1/16	478.80
				FOOD 1/9	516.96
				FOOD 1/23	599.23
				FOOD 1/5	105.74
				FOOD 1/9	535.29
				FOOD FEES 1/30	4.95
				NON FOOD 1/30	48.86
				FOOD 1/30	308.43
				FOOD 1/23	478.25
				FOOD 1/23	548.69
022490	02/15/17	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR KEY LOCK CYLINDER	163.95
				REPAIR EXIT DOOR AND REPL. BATHROOM	62.50
				REPAIR EXIT DOOR AND REPL. BATHROOM	62.50
022491	02/15/17	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	PBIS INCENTIVES	5,542.70
022492	02/15/17	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	CHROMEBOOKS (19)	3,648.00
				CHROMEBOOKS OS (19)	475.00
022493	02/15/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINT. AGREEMENT	1,338.00
022494	02/15/17	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
022495	02/15/17	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	MICROPRESSURE SWITCH FOR BUS	99.52
022496	02/15/17	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	45.89
				HVAC FILTERS	45.90
				HVAC FILTERS	45.90
				HVAC FILTERS	45.89
				HVAC FILTERS	40.10
				HVAC FILTERS	40.11
				HVAC FILTERS	40.10
				HVAC FILTERS	40.11

(Mo-Yr: 02-2017-02-2017)

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022497	02/15/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BUSINESS MANAGER	4,154.72
				BUSINESS SVCS-CLERK	593.53
022498	02/15/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	REPLACEMENT CEILING TILES	129.53
022499	02/15/17	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	SIB-R SCORING REPORTING PROGRAM CD	502.87
022500	02/15/17	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SUMMER/FALL 16 CLEAN UP IDLA BILLING	150.00
022501	02/15/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (628.81)	44.97
022502	02/15/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	14.30
				CELLPHONE (AW) 790-1732 DUE 3/9	42.65
				CELL PHONE (DS) 790-1737 DUE 3/9	30.00
022503	02/15/17	JACKIE MCARTHUR	LENORE, ID 83541	IN LIEU OF TRANSPORTATION	13.37
022504	02/15/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,735.00
022505	02/15/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,921.75
022506	02/15/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CUSTODIAL SUPPLIES FOR PLUMBING	32.50
				KITCHEN SUPPLIES	350.42
				CLASSROOM SUPPLIES	421.03
				TEACHER SUPPLIES	384.22
022507	02/15/17	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	TRUMPET REPAIR	213.00
				ESSENTIAL ELEMENTS FOR STRINGS	373.92
				SHOULDER REST, VIOLA, VIOLIN STRINGS	199.60
				VIOLIN STRINGS	25.00
				SAXOPHONE REPAIR	25.00
				CLARINET AND SAXOPHONE REEDS	120.40
				ERNIT BALL SLINKY BASS STRINGS	49.90
022508	02/15/17	KENWORTH SALES CO	LEWISTON, ID 83501	REPLACE THERMOSTAT ON BUS	297.09
022509	02/15/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	CHECK ENG LIGHT, DEF MOD REPAIR, LEAF	2,372.75
				GUEST PASSES	52.00
				ADULT MONITORS	56.00
022510	02/15/17	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. PER DIEM COACHES, ADMIN HSGIRL	1,017.00
				REIMB. FOR ADVISORS BPA REGISTRATION	45.00
022511	02/15/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 1/5	218.90
				MILK 1/2	541.10
				MILK 1/30	386.96
				MILK 1/26	231.20
				MILK 1/16	516.48
				MILK 1/23	450.11
				MILK 1/9	437.80
				MILK 1/5	218.90
022512	02/15/17	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	PATCH ROOF LEAKS HS	844.00
022513	02/15/17	MIDAMERICA BOOKS	MANKATO, MN 56002	LIBRARY BOOKS ACCT#83540	379.50
022514	02/15/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	FIX URINAL LEAK IN RESTROOM	102.00
				NEW MOTOR WALK IN FREEZER	551.50
				POWER VAC/CLEAN OIL UNIT BUS SHOP	325.00
				REPAIR GIRLS TOILET	166.61
022515	02/15/17	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	89.88
022516	02/15/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	ERATE-INTERNET SERVICES 7/1/15-6/30/16	31,266.00
				INTERNET & IP ADDRESSES	942.00
				INTERNET AND IP ADDRESS	211.00
022517	02/15/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	172.00
				SEWER-JONES	129.00
				SEWER-ES	1,462.00
				SEWER-REYNOLDS	43.00
022518	02/15/17	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	133.56
022519	02/15/17	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	JANUARY EDUCATIONAL SERVICES	1,854.00
022520	02/15/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 1/20	1,901.37
				COMMODITIES 1/6	1,628.22
				COMMODITIES 1/6	1,644.74
				FOOD 1/20	1,071.38
022521	02/15/17	ORCHARD LANES	LEWISTON, ID 83501	SMALL GROUP BOWLING ACTIVITY	109.94
022522	02/15/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	ELMO TT12ID CAMERA (2)	1,154.00
022523	02/15/17	PAETEC	LOUISVILLE, KY 40290-1013	MISC/FAXES	2.74
				PHONE CALLS ES	40.77
				PHONE CALLS DO	53.87
				PHONE CALLS IND. ED	0.24
				PHONE CALLS MAINT.	19.72
				PHONE CALLS MS/HS	28.95
				PHONE CALLS TRANSPORTATION	0.18
022524	02/15/17	PEARSON EDUCATION	ATLANTA, GA 30384-9496	CREDIT SPEECH FORMS	41.00CR
				CASL-2 UPDATE LANGUAGE ASSESSMENTS	820.05
022525	02/15/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 1/10-1/13	1,903.71
				SPEECH SVCS 1/3-1/6	1,780.89
				SPEECH SVCS 1/17-1/20	1,443.14
				SPEECH SVCS 1/23-1/27	2,302.88
				SPEECH SVCS 1/30-2/3	2,302.88
022526	02/15/17	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	51.36
022527	02/15/17	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES ES 12/23-1/22	226.11
				B/W COPIES HS 12/23-1/22	243.29
				B/W COPIES ES 11/23/12/22	410.33
				B/W COPIES HS 11/23-12/22	356.98
022528	02/15/17	RICOH USA, INC.	DALLAS, TX 75265-0073	MP7502S9 RENTAL HS	320.15
				MPC5502 PHTOCOPIER RENTAL DO	229.57
				MPC5502 COLOR COPIES DO	66.39
				MPC5502 BLACK AND WHITE PHTOCOPIES	51.99
				MP7502SP RENTAL ES	308.73
022529	02/15/17	RW SCHOOL SUPPLY	CAPE GIARADEAU, MO 63701	PBIS INCENTIVES-CLEARWATER GRANT	211.50
022530	02/15/17	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	CREDIT ATTENDANCE BOOKS	13.66CR
				CREDIT ATTENDANCE BOOKS	122.94CR
				STUDENT ADMIT BOOKS	257.50
022531	02/15/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	455.00
				BEHAVIOR INTERVENTION 2	2,485.00
				BEHAVIOR INTERVENTION 2	2,975.00
				BEHAVIOR INTERVENTION 2	245.00
				BEHAVIOR INTERVENTION 2	2,896.25

(Mo-Yr: 02-2017-02-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POST ERROR BALANCE CK#4092 BEHAVIOR	1,000.00
				BEHAVIOR INTERVENTION 2	3,403.75
022532	02/15/17	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SVCS-JANUARY	2,664.20
022533	02/15/17	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	REPAIR OF HVAC HS GYM	1,247.00
022534	02/15/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	B. CARPENTER CLASSROOM SUPPLIES	109.98
				EASEL PADS	125.99
				J.NELLESEN SUPPLIES	149.96
				FAX MACHINE TONER	167.98
				SCHOOL BOARD CHAIRS	699.93
022535	02/15/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	70.01
022536	02/15/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 1/3	1,637.74
				NON-FOOD 1/3	86.81
				FOOD 1/9	721.60
				NON FOOD 1/9	119.82
				FOOD 1/16	451.08
				NON FOOD 1/16	121.58
				FOOD 1/23	514.01
				NON FOOD 1/23	67.50
				NON FOOD 1/30	24.95
				FOOD 1/30	421.27
022537	02/15/17	TEACHER'S DISCOVERY	AUBURN HILLS, MI 48326	BALANCE SHIPPING FRENCH DICTIONARY	15.48
022538	02/15/17	TERI WAGNER	LEWISTON, ID 83501	PER DIEM BOISE 3/13-3/14	90.00
022539	02/15/17	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP	179.61
				HEATING OIL BUS BARN	257.64
				HEATING OIL AG SHOP	590.02
				HEATING OIL BUS BARN	316.46
				HEATING OIL AG SHOP	574.11
				HEATING OIL BUS BARN	177.39
022540	02/15/17	TRAVELMAX	CHICAGO, IL 60693	SPEECH/LANGUAGE SVCS 1/24-1/25	1,240.00
				SPEECH/LANGAUGE SVCS 1/10-1/13	2,400.00
				SPEECH/LANGUAGE SVCS 1/17-1/20	1,760.00
022541	02/15/17	U S GAMES	DALLAS, TX 75266-0176	VARIOUS PE EQUIPMENT	737.77
022542	02/15/17	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 21.061 GALS	52.34
				DIESEL FUEL 801.16 GALS	1,907.56
				SUBARU 11.617/14.055 GALS	70.81
022543	02/15/17	WAGeworks	SANFRANCISCO, CA 94145-0772	FLEX PLAN COMPLIANCE FEE	50.00
				FSA MONTHLY ADMIN FEE	125.00
022544	02/15/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	HS ASP SUPPLIES	62.27
				SALMON RIVER PLC ACTIVITY	99.47
				STOOLS FOR MUSIC	43.07
				PHONE CORD FOR OFFICE PHONE	7.10
				MS ASP SUPPLIES	168.30
				HS ASP SUPPLIES	151.41
022545	02/15/17	WALTER E. NELSON	SPOKANE, WA 99212	BLADE KIT FOR FLOOR SCRUBBER	75.50
				ICE MELT	307.52
				ICE MELT	307.53
				CARPET BOOSTER	91.88
022546	02/15/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIRFARE D.AIKEN BOISE 2/13-2/14	209.70
				AIRFARE T.WAGNER BOISE 2/13-2/14	209.70
				PLC STUDENT ACTIVITY	288.76
				AIRFARE D. PINKHAM BOISE 3/2-3/3 IPN	209.70
				AIRFARE D.PINKHAM BOISE 2/13-2/14	234.70
				LODGING M. MILLS WASH. DC CADCA 2/5-2/9	1,043.12
				LODGING J. FORD WASH. DC CADCA 2/5-2/9	1,043.12
				ADOBE LIGHTROOM 6	142.00
				SALMON RIVER CULTURAL PLC ACTIVITY	58.29
				PRAXIS ASSESSMENT	55.00
				CELL PHONE DS DUE 2/9	14.30
				AIRFARE D.PINKHAM BOISE 3/13/3/14	209.70
				AIRFARE D.AIKEN BOISE 3/13/3/14	209.70
				AIRFARE T.WAGNER BOISE 3/13/3/14	209.70
				SCHOOL BOARD MTG DINNER	23.32
				CELL PHONE DS DUE 2/9	30.00
				CELL PHONE AW DUE 2/9	42.65
				PLC COMMUNITY INVOLVEMENT ACTIVITY	104.33
				ATTENDANCE INCENTIVES	120.00
				ATTENDANCE INCENTIVES	120.00
022547	02/15/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SWITCH CHAINS, SOLENOID 12V CHAIN ANC	791.60
022548	02/15/17	WILLIAM V. MACGILL & CO.	LOMBARD, IL 60148	MA-27 AUDIOMETER	955.00
022549	02/15/17	COSTCO	CLARKSTON, WA 99403	ASP SNACKS AND REWARDS	385.76
				PHOTO COLLAGE POSTER	7.64
022550	02/28/17	KELLY HILLMAN	LAPWAI, ID 83540	DRAW	600.00
170032	02/01/17	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	225,000.00
170035	02/13/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS FEE	282.45
170036	02/10/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK CARD FEES	39.37
170037	02/15/17	**JOURNAL**ENTRIES**	,	DRAW ON CHECK DIFFERENCE	151.02