

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004705	03/01/17	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	REIMB- SOS, ACADEMIC ACHIEVEMENT AW/	33.05
004706	03/03/17	ROYAL EMBROIDERY	LEWISTON, ID 83501	REPL LOST CK#4657 12/8/16 BOOSTER CLUE	100.00
004707	03/06/17	RHETT MAHONEY	LENORE, ID 83541	BASKETBALL JH ASSIGNING FEE	35.00
004708	03/06/17	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES FEB'17	247.47
				SPORTS SALARIES FEB'17	262.01
				SPORTS SALARIES FEB'17	615.71
004709	03/06/17	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	HOTEL BOYS STATE BB- MAR 1,2,3 2017	6,659.50
004710	03/06/17	URM STORES, INC.	SPOKANE, WA 99220-3365	CONC FEB PURCHASES	210.13
				IND CLB PURCHASE	12.80
004711	03/06/17	IDAHO BEVERAGES	LEWISTON, ID 83501	CONC FEB PURCHASES	360.00
004712	03/07/17	AMAZON	ATLANTA, GA 30353-0958	CHEER- 2 GYM MATS	257.94
004713	03/07/17	COSTCO	CLARKSTON, WA 99403	JUICE & POPCORN- MS ST BDY, S.OLLAR	68.14
004714	03/07/17	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	CHEER- 6 ULTRAFUSE POLOS	276.00
004715	03/08/17	GEORGIE KERBY	LENORE, ID 83541	PER DIEM ADD B.LUSSORO-BPA STATE	100.00
004716	03/08/17	IDAHO STATE COACHES ASSOCIATION	BOISE, ID 83709	COACH ASSOC DUES- E.SPENCER, B.SOBO	20.00
004717	03/13/17	JOHN ROBERTS	SAGLE, ID 83860	CONC PURCH- KEURIG AT YARD SALE	50.00
004718	03/14/17	EDWARD JACOBSON	HAYDEN, ID 83835	BSB-70' WHEELHOUSE BATTING CAGE	600.00
004719	03/15/17	BEN SNODGRASS	MOSCOW, ID 83843	TRACK OFFICIAL- C ID INVITE 3/18	120.00
004720	03/15/17	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL- C ID INVITE 3/18	120.00
004721	03/16/17	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	SOFTBALL- BAT TEE,CATCH NET,SCOREBK	242.30
				SOFTBALL 8 HELMET W/MASK	469.50
004722	03/21/17	AAA AWARD	EASTMAN, WI 54626	MEDALS- CTRL ID INVITATIONAL 3/18	448.24
004723	03/21/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	ASB- SOS, ACADEMIC AWARDS ASSY	136.51
004724	03/21/17	BLUE MOOSE TEES	ARLINGTON, TX 76006	TRK- 76 C ID INVITE T-SHIRTS	575.22
004725	03/22/17	SNAKE RIVER ARMS CO.	LAPWAI, ID 83540	TRK- 6 WINCHESTER .32 BLACK PWDR BLAN	197.70
004726	03/22/17	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	BASKETBALL ENGRAVINGS, PLAQUES/TROF	32.00
004727	03/23/17	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL 3/23 GENESEE MT @ LAPW	100.00
004728	03/23/17	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	30 SOFTBALL AWAY JERSEYS	957.80
				30 SOFTBALL HOME JERSEYS	1,860.72
				30 SOFTBALL PANT	779.53
				SOFTBALL- 2 KNEE SVR, 2 EQUIP BAG	164.04
				30 BASEBALL AWAY JERSEYS	957.82
				30 BASEBALL HOME JERSEYS	1,864.50
				30 BASEBALL PANT	1,619.52
004729	03/27/17	GIOVANNI VILLAVICENCIO	LAPWAI, ID 84540	SFBL- FASTPITCH BAT, BALANCED	600.00
004730	03/27/17	CONFED TRIBES OF COLVILLE RESERVA	NESPELEM, WA 99155	REG- NWIYC 3 ADULT, 8 STUDENTS 4/3-6	750.00
004731	03/27/17	SUN MOUNTAIN LODGE	WINTHROP, WA 98862	** VOID **	0.00
004732	03/28/17	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	BFRR- FACILITY RENTAL BB BNQT 3/28	472.00
004733	03/28/17	TLG PRODUCTIONS, LLC	SPOKANE, WA 99208	DRAMA PRODUCTION STAGE LIGHTING 3/28	450.00
004734	03/29/17	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL 4/4/17 MEET	100.00
004735	03/29/17	SUN MOUNTAIN LODGE	WINTHROP, WA 98862	NWIYC 2017 LODGING, 4 RM @ 3 NGT	1,867.52
004736	03/29/17	JENNY WILLIAMS	LAPWAI, ID 83540	BUDGET RENT VAN- NWIYC 4/3-6 WINTHRUF	598.10
004737	03/29/17	JENNY WILLIAMS	LAPWAI, ID 83540	NWIYC STIPENDS 2 ADLT, 7 STDNT @\$80	870.00
004738	03/29/17	WYNDHAM GARDEN BOISE AIRPORT	BOISE, ID 83705	BPA STATE CONF- 15 RM NGT@ \$85	1,275.00
004739	03/30/17	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	SFBL- 2 CATCHER HELMETS	186.96
				BSBL- 2 MIZUNO CATCHER HELMETS	278.40
				SFBL- MISC SOFTBALL EQUIP	658.23
				BSBL- MISC BASEBALL EQUIP	1,972.64
				BSBL- PRACTICE MOUND W/TURF	1,566.88
				SFBL- DUDLEY SOFTBALL FASTPITCH	171.56
				SFBL- HELMETS, CHEST PRO, LEG GRD	360.39
022603	03/15/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 032017	585.50
				Pyrl Deduct Transfer - 032017	2,568.36
022605	03/15/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 032017	299.01
				FICA-ER - 032017	1,949.82
				FICA-ER - 032017	5,484.88
				FICA-ER - 032017	5,740.94
				Pyrl Deduct Transfer - 032017	5,177.06
				Pyrl Deduct Transfer - 032017	22,136.49
				Pyrl Deduct Transfer - 032017	29,048.87
				MEDICARE - ER - 032017	858.84
				MEDICARE - ER - 032017	1,480.67
				MEDICARE - ER - 032017	391.37
				MEDICARE - ER - 032017	63.63
				MEDICARE - ER - 032017	484.33
				MEDICARE - ER - 032017	401.79
				MEDICARE - ER - 032017	43.80
				MEDICARE - ER - 032017	34.97
				FICA-ER - 032017	782.67
				FICA-ER - 032017	329.18
				FICA-ER - 032017	931.55
				FICA-ER - 032017	26.10
				FICA-ER - 032017	2,095.36
				FICA-ER - 032017	1,076.10
				FICA-ER - 032017	708.41
				FICA-ER - 032017	228.58
				FICA-ER - 032017	346.51
				FICA-ER - 032017	79.82
				FICA-ER - 032017	56.18
				FICA-ER - 032017	146.69
				FICA-ER - 032017	16.08
				FICA-ER - 032017	50.83
				FICA-ER - 032017	518.40
				FICA-ER - 032017	170.87
				FICA-ER - 032017	1,848.18
				FICA-ER - 032017	244.90
				FICA-ER - 032017	423.09
022606	03/15/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 032017	65.04
				UUSL - ER - 032017	925.58
				UUSL - ER - 032017	785.03
				UUSL - ER - 032017	292.66
				UUSL - ER - 032017	60.37

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				UUSL - ER - 032017	28.93
				UUSL - ER - 032017	40.58
				UUSL - ER - 032017	305.38
				UUSL - ER - 032017	28.14
				UUSL - ER - 032017	79.72
				UUSL - ER - 032017	181.71
				UUSL - ER - 032017	321.57
				UUSL - ER - 032017	128.30
				UUSL - ER - 032017	54.50
				UUSL - ER - 032017	109.61
				UUSL - ER - 032017	37.22
				UUSL - ER - 032017	66.93
				UUSL - ER - 032017	241.78
				UUSL - ER - 032017	8.40
				UUSL - ER - 032017	10.58
				UUSL - ER - 032017	24.16
				UUSL - ER - 032017	80.11
				Pyrl Deduct Transfer - 032017	151.68
				Pyrl Deduct Transfer - 032017	265.61
				Pyrl Deduct Transfer - 032017	143.74
				Pyrl Deduct Transfer - 032017	200.00
				Pyrl Deduct Transfer - 032017	5,282.25
				Pyrl Deduct Transfer - 032017	22,644.62
				PERSI - ER - 032017	39.62
				PERSI - ER - 032017	84.90
				PERSI - ER - 032017	1,024.19
				PERSI - ER - 032017	1,324.61
				PERSI - ER - 032017	208.01
				PERSI - ER - 032017	584.33
				PERSI - ER - 032017	95.14
				PERSI - ER - 032017	404.56
				PERSI - ER - 032017	118.12
				PERSI - ER - 032017	217.05
				PERSI - ER - 032017	24.04
				PERSI - ER - 032017	719.79
				PERSI - ER - 032017	75.47
				PERSI - ER - 032017	2,172.49
				PERSI - ER - 032017	601.35
				PERSI - ER - 032017	984.84
				PERSI - ER - 032017	489.55
				PERSI - ER - 032017	1,152.60
				PERSI - ER - 032017	2,889.00
				PERSI - ER - 032017	1,632.49
				PERSI - ER - 032017	716.21
				PERSI - ER - 032017	252.85
				PERSI - ER - 032017	2,743.46
				PERSI - ER - 032017	364.60
				PERSI - ER - 032017	259.96
				PERSI - ER - 032017	542.38
				PERSI - ER - 032017	2,629.26
				PERSI - ER - 032017	7,666.09
				PERSI - ER - 032017	8,315.27
				UUSL - ER - 032017	45.04
				UUSL - ER - 032017	13.15
				UUSL - ER - 032017	2.68
				UUSL - ER - 032017	4.41
				UUSL - ER - 032017	9.45
				UUSL - ER - 032017	113.99
				UUSL - ER - 032017	147.44
				UUSL - ER - 032017	23.15
022607	03/15/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 032017	5.16
				STANDARD INSURANCE - 032017	72.65
				STANDARD INSURANCE - 032017	26.66
				STANDARD INSURANCE - 032017	7.77
				STANDARD INSURANCE - 032017	5.11
				STANDARD INSURANCE - 032017	46.08
				STANDARD INSURANCE - 032017	23.61
				STANDARD INSURANCE - 032017	6.05
				STANDARD INSURANCE - 032017	80.21
				STANDARD INSURANCE - 032017	2.33
				STANDARD INSURANCE - 032017	7.78
				STANDARD INSURANCE - 032017	0.69
				STANDARD INSURANCE - 032017	22.49
				STANDARD INSURANCE - 032017	1.34
				STANDARD INSURANCE - 032017	8.00
				STANDARD INSURANCE - 032017	0.83
				STANDARD INSURANCE - 032017	8.00
				STANDARD INSURANCE - 032017	1.08
				STANDARD INSURANCE - 032017	8.00
				STANDARD INSURANCE - 032017	39.18
				STANDARD INSURANCE - 032017	121.89
				STANDARD INSURANCE - 032017	144.95
				Pyrl Deduct Transfer - 032017	144.80
				STANDARD INSURANCE - 032017	10.89
				STANDARD INSURANCE - 032017	5.05
				STANDARD INSURANCE - 032017	7.28
				STANDARD INSURANCE - 032017	58.52
				STANDARD INSURANCE - 032017	24.87
				STANDARD INSURANCE - 032017	6.84
				STANDARD INSURANCE - 032017	25.92
				STANDARD INSURANCE - 032017	0.77

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022608	03/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 032017	725.45
				HEALTH INSURANCE - 032017	725.45
				HEALTH INSURANCE - 032017	507.81
				HEALTH INSURANCE - 032017	725.45
				HEALTH INSURANCE - 032017	65.51
				HEALTH INSURANCE - 032017	544.35
				HEALTH INSURANCE - 032017	1,366.92
				HEALTH INSURANCE - 032017	2,609.24
				HEALTH INSURANCE - 032017	3,024.37
				Pyrl Deduct Transfer - 032017	4,413.25
				HEALTH INSURANCE - 032017	69.91
				HEALTH INSURANCE - 032017	1,450.90
				HEALTH INSURANCE - 032017	292.97
				HEALTH INSURANCE - 032017	3,785.44
				HEALTH INSURANCE - 032017	499.65
				HEALTH INSURANCE - 032017	36.54
				HEALTH INSURANCE - 032017	439.64
				HEALTH INSURANCE - 032017	725.45
022609	03/15/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	32.00
022610	03/20/17	AMAZON	ATLANTA, GA 30353-0958	FINGERPRINT/BACKGROUND FEE	30.75
				LIBRARY BOOKS	12.94
				FOSTERING REILIENT LEARNERS	72.69
				LIBRARY BOOKS	475.30
				LIBRARY BOOKS	23.95
				MATERIALS FOR BOOKS STUDY PLC	445.31
				(2) WIRELESS PRINTERS AND INK	290.66
				LABEL TAPE FOR LIBRARY	42.86
				SHOP SUPPLIES	121.20
				TONER CARTRIDGE HS FAX	99.00
				CUSTODIAL SUPPLIES	26.43
				S.BENTZ CLASSROOM SUPPLIES	15.99
				CUSTODIAL SUPPLIES	30.27
				B.WOODFORD CLASSROOM SUPPLIES	57.99
				CUSTODIAL SUPPLIES	35.07
				B. CARPENTER CLASSROOM SUPPLIES	23.70
				S.BENTZ CLASSROOM SUPPLIES	68.54
				SHOP SUPPLIES	15.75
				PRINTERS	118.00
022611	03/20/17	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE HS 500 GALS	775.00
				PROPANE HS 247.1 GALS	383.01
				PROPANE HS 400. GALS	624.00
				PROPANE ES 450.3 GALS	702.47
				PROPANE HS 422 GALS	645.66
				PROPANE ES 312.4 GALS	477.97
				PROPANE BUS BARN 305.89 GALS	305.89
022612	03/20/17	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSP. CHECK REPLACEMENT	14.04
022613	03/20/17	AUTO PAINT AND PARTS	LEWISTON, ID 83501	WASHER FLUID	77.40
022614	03/20/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC TRACK LIGHTS	19.17
				ELECTRIC BUS SHOP	756.39
				ELECTRIC ES	3,311.09
				ELECTRIC HS TRACK	1,532.69
				ELECTRIC TRACK PUMP	10.18
				ELECTRIC STORAGE TECH	455.75
				ELECTRIC AG SHOP	223.25
				ELECTRIC MS/HS	9,514.57
				ELECTRIC CABINET SHOP	516.19
022615	03/20/17	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	INSTALL BASKETBALL BACKBOARD	727.00
022616	03/20/17	BERNARD'S TOWING	LEWISTON, ID 83501	TOW NISSAN TO LAPWAI	152.50
022617	03/20/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TOW NISSAN TO CLARKSTON AUTO	152.50
				TECH UNIFORMS 2/14	22.20
				TECH UNIFORMS 2/28	22.20
				TECH UNIFORMS 2/7	22.20
				TECH UNIFORMS 2/21	22.20
022618	03/20/17	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 1/5-1/26	2,100.00
				PHYSICAL THERAPY 12/1-12/8	1,050.00
				PHYSICAL THERAPY 2/2-2/23	1,575.00
022619	03/20/17	CALLOWAY HOUSE INC.	LANCASTER, PA 17603	LEARNING CENTER DIVIDERS	46.94
022620	03/20/17	CAMP, CABIN & HOME	LEWISTON, ID 83501	PROPANE FOR BURNISHER	12.14
022621	03/20/17	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB BAGGAGE FEES NEW YORK 2/5-2/8	50.00
				REIMB. SHUTTLE TO HOTEL NEW YORK 2/5	48.21
				PER DIEM NEW YORK 2/5-2/8	247.15
				PER DIEM SPOKANE 3/5-3/6	49.50
				REIM. SHUTTLE TO AIRPORT NEW YORK 2/9	48.21
022622	03/20/17	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	48.45
				FAX LINE HS MARCH	207.69
				PHONE LINE HS MARCH	516.51
				PHONE LINE BUS BARN MARCH	48.45
				PHONE LINE ES MARCH	324.10
				FAX LINE DO MARCH	52.46
				PHONE LINE DO MARCH	157.79
				FAX LINE HS FEB	207.69
				PHONE LINE HS	516.51
				PHONE LINE ES JAN/FEB	652.19
				FAX LINE DO FEB	52.46
				PHONE LINE DO FEB	157.79
022623	03/20/17	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL HS BOYS STATE BOISE 3/2	71.91
				FUEL HS BOYS STATE BOISE 3/2	23.70
022624	03/20/17	CHRISTIANE STUK	LENORE, ID 83541	IN LIEU OF TRANSPORTATION	29.96
022625	03/20/17	CHRISTY CASTRO	MOSCOW, ID 83843	PSYCH TESTING AND ASSESSMENT	1,870.00
022626	03/20/17	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-STORAGE TECH	157.11
				GRBGE-ES	1,123.00
				GRBGE-JONES	30.50

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				W/S-ART & PE BUILDING	795.63
				W/S-ATHLETIC FIELD	184.85
				W/S/G- AG BUILDING	383.03
				W/S/G-HS/MS	1,554.51
				GRBGE-BUS BARN	317.00
				GRBGE-REYNOLDS	30.50
022627	03/20/17	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	SERVICE CALL REPAIR FLAT BUS TIRE	19.80
022628	03/20/17	COMMUNITY COALITIONS OF IDAHO	HAYDEN LAKE, ID 83835	MEMBERSHIP RENEWAL LAPWAI	50.00
022629	03/20/17	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM BOISE 3/23-3/24	65.25
022630	03/20/17	COSTCO	CLARKSTON, WA 99403	ASSEMBLY SUPPLIES	49.19
				ASP SUPPLIES	284.15
				CONCERT SUPPLIES	50.33
022631	03/20/17	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIM. GIRLS STATE	295.11
				ATHLETIC MILEAGE REIM. BOYS STATE	365.08
022632	03/20/17	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
022633	03/20/17	ELIGIBILITY TRACKING CALCULATORS, LI	SAN ANTONIO, TX 78232	1095 FORMS	45.00
022634	03/20/17	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	RATCHET, VISE, PLIERS, AND FLASHLIGHT	61.16
022635	03/20/17	EZ RENTAL & SALES	CLARKSTON, WA 99043	BLOWER RENTAL	43.00
022636	03/20/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 2/16	241.58
				FOOD 2/6	598.26
				FOOD 2/6	308.95
				FOOD 2/13	499.64
				FOOD 2/13	703.12
				FOOD 2/20	476.67
				FOOD 2/20	321.33
				FOOD 2/27	554.42
				FOOD 2/27	265.13
022637	03/20/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	** VOID **	0.00
022638	03/20/17	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	CYLINDER REPAIR	105.00
022639	03/20/17	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	CHROME BOOKS (10)	1,880.00
022640	03/20/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINT. AGREEMENT	1,338.00
022641	03/20/17	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	SOD CUTTER RENTAL	75.00
				HANDICAP TOILET	126.00
022642	03/20/17	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANNUAL WEED AND GROUND TREATMENT	2,400.97
				ANNUAL WEED AND GROUND TREATMENT	3,396.47
022643	03/20/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	IASBO TRAVEL COSTS 3/23-3/24	333.86
				BUSINESS SVCS-BUSINESS MANAGER	4,154.72
				BUSINESS SVCS-BOARD CLERK	593.53
022644	03/20/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	LUMBER SHOP SUPPLIES	1,434.98
022645	03/20/17	IASBO	HAILEY, ID 83333	REGISTRATION C.DESJARLAIS 3/23	175.00
022646	03/20/17	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SPRING ONLINE COURSES	525.00
022647	03/20/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(14533.98)	1,039.33
				ADMIN FEE (4831.76)	345.52
				ADMIN FEE(14,008.51)	1,001.75
				ADMIN FEE(5382.64)	384.91
				ADMIN FEE(5,269.64)	3,737.80
022648	03/20/17	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	VANDALISM WINDOW REPLACEMENT	333.00
022649	03/20/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (DS) 790-1737	14.30
				CELL PHONE (AW) 790-1732	42.65
022650	03/20/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	6,630.00
022651	03/20/17	JUBILEE LEADERSHIP ACADEMY	PRESCOTT, WA 99348	REG. JULIE CLARK 6/28-6/29	200.00
				REG. KRISTEN BATEMAN 6/28-6/29	200.00
				REG. DAVID AIKEN 6/28-6/29	200.00
022652	03/20/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,921.75
022653	03/20/17	KARL TYLER'S LEWISTON CHEVROLET	LEWISTON, ID 83501	REPAIR LEFT DOOR PANEL	1,284.04
022654	03/20/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	123.15
				KITCHEN SUPPLIES PARCHMENT PAPER	73.06
				KITCHEN SUPPLIES	441.37
				CLASSROOM SUPPLIES	13.08
				NON LATEX POWDER FREE GLOVES	75.00
				TEACHER SUPPLIES	48.80
022655	03/20/17	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	MUSIC SUPPLIES	117.75
				TRUMPET REPAIR	145.30
022656	03/20/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST PASSES ES	20.00
				LUNCH MONITORS ES	104.00
022657	03/20/17	LAPWAI STUDENT BODY	LAPWAI, ID 83540	(24) YEARBOOKS ATTENDANCE INCENTIVES	1,296.00
				REIMBRUSE LODING COACHES AND ADMIN	2,209.83
				REIMBURSE COST OF YELLOW BUS BOISE	2,352.80
				REIMB. PER DIEM ADVISOR/BUS DRIVER 3/8	283.50
				REIMB. PER DIEM COACHES/ADMIN/BUS	1,098.00
				REIMB. LODGING COACHES/ADMIN/BUS	2,079.84
022658	03/20/17	LEWISTON TRIBUNE	LEWISTON, ID 83501	LEGALS BUS BID	55.57
022659	03/20/17	M-F ATHLETIC	WEST WARWICK, RI 02893-7574	PLYOROBIC RUNWAY	3,438.75
022660	03/20/17	MCDONALD'S STORE #1945	LEWISTON, ID 83501	LCSC NA AWARENESS WEEK DANCERS LUN	40.75
				COLLECTING DOGBANE NATIVE ARTS LUNC	89.76
022661	03/20/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 2/9	130.70
				MILK 2/13	488.38
				MILK 2/16	282.21
				MILK 2/2	371.41
				MILK 2/6	436.76
				CREDIT MILK 1/5	218.90CR
				MILK 2/27	231.57
				MILK 2/23	230.68
				MILK 2/20	461.38
022662	03/20/17	MICRON CONUMER PRODUCTS GROUP	MERIDIAN, ID 83642	INTEL MEMORY KITS	679.96
022663	03/20/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR WALKIN COOLER ES	171.05
				DO HVAC REPAIRS	205.00
				REPAIR WALK IN FREEZER FAN	393.66
022664	03/20/17	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	147.66
022665	03/20/17	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	396.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022666	03/20/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
022667	03/20/17	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	120.63
022668	03/20/17	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	FEBRUARY EDUCATIONAL SERVICES	1,957.00
022669	03/20/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 2/10	1,875.14
				FOOD 2/10	1,291.67
				FOOD 2/24	1,296.31
				FOOD 2/24	1,668.82
				FOOD 2/10	2,625.92
				FOOD 2/10	1,876.81
022670	03/20/17	OVERHEAD DOOR, INC.	LEWISTON, ID 83501	INSTALL ROLL UP DOOR WITH LOCK	759.00
022671	03/20/17	OXARC, INC.	SPOKANE, WA 99220-2605	WELDING WIRE	75.82
				SEMI ANNUAL MAINT/RANGE HOOD INSPEC	141.00
				SEMI ANNUAL MAINT/RANGE HOOD INSPEC	141.00
022672	03/20/17	PACIFIC STEEL & RECYLING	LEWISTON, ID 83501	PANELS	961.35
022673	03/20/17	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS FOOD SERVICE	0.35
				PHONE CALLS HS/MS	60.06
				PHONE CALLS MAINT.	15.57
				PHONE CALLS IND. ED	1.79
				PHONE CALLS ELEM	43.63
				PHONE CALLS DO	28.65
				PHONE CALLS TRANSPORTATION	1.27
				MISC FAXES	13.33
022674	03/20/17	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
022675	03/20/17	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
022676	03/20/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 2/21-2/24	1,949.77
				SPEECH SVCS 2/28-3/3	1,842.30
				SPEECH SVCS 2/6-2/10	2,118.65
				SPEECH SVCS 2/13-2/17	2,302.88
022677	03/20/17	PRO-VISION, INC.	BYRON CENTER, MI 49315	VIDEO SYSTEMS FOR 2 BUSES	2,751.07
022678	03/20/17	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	57.78
022679	03/20/17	REACH EDUCATION CONSULTING	AUBURN, WA 98001	CONSULTING SERVICED PD 2/17	1,858.30
				CONSULTING SERVICES PD 3/16	3,384.20
022680	03/20/17	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES HS	436.98
				B/W COPIES HS	494.78
				B/W COPIES ES	490.42
				B/W COPIES ES	455.85
022681	03/20/17	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL HS	320.15
				B/W COPIES DO	55.04
				COLOR COPIES DO	134.42
				COPIER RENTAL DO	229.57
				COPIER RENTAL ES	308.73
022682	03/20/17	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	SERVICE CALL FLOOR DRAIN	283.50
022683	03/20/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	ALTERNATOR FOR WORK TRUCK	64.08
				OIL FOR BUSES	127.63
				D.E.F. FOR BUSES	53.52
				BATTERY FOR TRUCK	77.27
022684	03/20/17	SHINIAH HOLT	LAPWAI, ID 83540	REPLACEMENT PAYROLL CHECK 2/26/16	15.06
022685	03/20/17	SJS EDUCATIONAL CONSULTING	FOX ISLAND, WA 98333	CONSULTING SERVICIES 3/15	2,016.20
				CONSULTING SERVICES PD 2/17	1,922.92
022686	03/20/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 3/5-3/11	892.50
				BEHAVIOR INTERVENTION 2/26-3/4	700.00
				BEHAVIOR INTERVENTION 3/5-3/11	840.00
				BEHAVIOR INTERVENTION 3/5-3/11	17.50
				BEHAVIOR INTERVENTION 3/5-3/11	1,093.75
				BEHAVIOR INTERVENTION 3/5-3/11	857.50
				BEHAVIOR INTERVENTION 2/12-2/25	1,627.50
				BEHAVIOR INTERVENTION 2/12-2/25	1,995.00
				BEHAVIOR INTERVENTION 2/12-2/25	1,181.25
				BEHAVIOR INTERVENTION 2/12-2/25	647.50
				BEHAVIOR INTERVENTION 2/12-2/25	1,295.00
				BEHAVIOR INTERVENTION 2/26-3/4	910.00
				BEHAVIOR INTERVENTION 2/26-3/4	892.50
				BEHAVIOR INTERVENTION 2/26-3/4	848.75
022687	03/20/17	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SVCS 2/1-2/24	2,310.00
022688	03/20/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	HP INK ES	468.98
				TONER	89.99
				TONER FRONT OFFICE ES	223.96
				INK TONER	76.99
				INK/TONER	89.99
				HOLE PUNCH	39.99
				FIRE KING DRAWER FILE	1,199.99
				TONER	172.99
022689	03/20/17	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	135.00
022690	03/20/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 2/20	116.40
				FOOD 2/6	1,492.61
				FOOD 2/13	592.06
				NON FOOD 2/13	69.71
				FOOD 2/20	532.94
				FOOD 2/27	520.84
022691	03/20/17	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP	501.48
				HEATING OIL AG SHOP	521.00
				HEATING OIL BUS BARN	248.41
				HEATING OIL AG SHOP	463.16
				HEATING OIL BUS BARN	231.79
				HEATING OIL BUS BARN	144.47
022692	03/20/17	TRAVELMAX	CHICAGO, IL 60693	SPEECH/LANG SVCS 2/13-2/17	2,800.00
				SPEECH/LANG SVCS 1/30-2/3	3,000.00
				SPEECH/LANG SVCS 2/21-2/24	2,400.00
				SPEECH/LANG SVCS 2/6-2/10	2,840.00
				SPEECH/LANG SVCS 2/28-3/3	2,540.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022693	03/20/17	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS NEEDED	314.10
				SR. PROJECT SUPPLIES	29.90
022694	03/20/17	VALLEY FOODS	LAPWAI, ID 83540	GIFT CARD INCENTIVES	45.00
				SCHOOL BOARD TRUSTEE DINNER	19.95
				KITCHEN SUPPLIES FOOD	7.50
				KITCHEN SUPPLIES NON FOOD	7.38
				GIFT CARD INCENTIVES	20.00
022695	03/20/17	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 691.097 GALS	1,692.50
				SUBARU 13.949 GALS	43.09
022696	03/20/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MIMIO BATTERIES, AND TEACHER SUPPLIES	79.53
				HS ASP SUPPLIES	79.79
				GIRLS SNACKS TO STATE BOISE	54.84
				NATIVE ARTS CLASS SUPPLIES	155.37
				BOYS SNACKS TO STATE BOISE	101.87
				MATERIALS TO PLANT DOGBANE	13.69
022697	03/20/17	WALTER E. NELSON	SPOKANE, WA 99212	REPAIR FLOOR SCRUBBER	186.30
				ICE MELT	615.05
022698	03/20/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	LODGING T.WAGNER BOISE 2/13	99.00
				LODGING D.PINKHAM BOISE 2/13-2/15	198.00
				ATTENDANCE COMMITTEE STUDENT NEEDS	246.70
				STUDENT INCENTIVES AND PRIZES	48.42
				HARD DRIVES	39.95
				HOTEL ALEXANDRIAN (CANCELLED) WAIT F	1,052.82
				HOTEL ALEXANDRIAN (CANCELLED) WAIT F	1,052.82
				HARD DRIVES	39.95
				LODGING GAYLORD ERROR CHARGE	859.04
				CREDIT LODGING GAYLORD CHARGE	859.04CR
				CREDIT GAYLORD ERROR CHARGE	9.40CR
				CREDIT GAYLORD ERROR CHARGE	9.40CR
				GAYLORD FINANCE CHARGE	54.43
				STAR AUTISM SUPPORT PCI READING	1,728.95
				KARNAK ULTRA RUBBERIZED WE/DRY CEMI	39.62
				HVAC FILTERS	435.48
				LODGING D.AIKEN BOISE 2/13	99.00
022699	03/20/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WIPER BLADES FOR BUSES	241.16
				REPAIR CYLINDER LOCK	37.27
				KEY LOCK FOR BUS DOORS	106.98
022700	03/21/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPLACE MTION DETECTOR AND LIGHT BAI	160.00
				REPAIR ES CHAIR LIFT	313.00
				REPLACE THERMAL OUT SWITCH IN HEATEI	347.00
				INSTALLED OUTLET AND REPAIR DISHWASH	611.00
				REPLACE MTION DETECTOR AND LIGHT BAI	160.00
				TEST HS GYM HEAT THERMOSTAT	95.00
170038	03/13/17	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	390,000.00
170039	03/10/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK CARD FEES	21.53
170040	03/13/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS FEE	210.69