

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004740	04/11/17	RANDY CANNON	GENESEE, ID 83832	TRK OFFICIAL 4/11/17 MS LAPWAI MEET	100.00
004741	04/11/17	BEN SNODGRASS	MOSCOW, ID 83843	TRK OFFICIAL 4/11/17 MS LAPWAI MEET	100.00
004742	04/11/17	AAA AWARD	EASTMAN, WI 54626	TRK- CLEARWATER RELAYS, GOLD	257.76
004743	04/11/17	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA- REG & TOURS, NTLS IN FLORIDA	7,920.00
004744	04/11/17	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	WINTER CONCUSSION COMPLIANCE FEE	75.00
				EXCESS ADM 1ADA GBB STATE-BUS DRIVEF	8.00
004745	04/11/17	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS FOR TRACK MEETS	238.50
				CONCESSIONS FOR TRACK MEETS	305.50
004746	04/11/17	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS- MARCH 2017	40.95
004747	04/11/17	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS MARCH 2017	106.38
				BPA- CLUB SALES60%	65.56
				CONCESSIONS MARCH 2017	112.80
				INDIAN CLUB SALES 40%	43.72
004748	04/11/17	DJ EXPRESS	ASOTIN, WA 99402	DJ FOR PROM	340.00
004749	04/11/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	IND CLB NWIYC- GAS EXP 4/03/17	39.79
004750	04/12/17	AMANDA NELLESEN PHOTO	CULDESAC, ID 83524	ST CNCL- PROM PHOTOGRAPHER	500.00
004751	04/17/17	PALS SPORTS BAR	LEWISTON, ID 83501	THE ORCHID ROOM- PROM RM RENTAL	500.00
004752	04/17/17	HAHN SUPPLY, INC	LEWISTON, ID 83501	ST CNCL- PROM SUPPLIES RENTAL	151.60
004753	04/17/17	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES MARCH 2017	162.30
				SPORTS SALARIES MARCH 2017	298.06
004754	04/18/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	PROM SUPPLIES, TABLE CLOTHES	42.55
004755	04/19/17	BOOMBAH	YORKVILLE, IL 60560	BASEBALL PULLOVERS	595.70
004756	04/19/17	COSTCO	CLARKSTON, WA 99403	TRACK WORKERS FOOD	88.37
				ASB MS ST BDY- BOTTLE WATER, GUM, CAN	101.85
004757	04/19/17	STUMPS PARTY, SHINDIGZ, SPIRITLINE	SOUTH WHITLEY, IN 46787	ST CNCL- PROM DECORATIONS	609.87
004758	04/25/17	IDAHO IMPRESSIONS	LEWISTON, ID 83501	200 LANYARDS- ACDEMIC AWARDS ASSY	376.00
004759	04/25/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	GEN ATHL-BKPG,INK STAMPS,RUBBERBANC	31.07
004760	04/28/17	BSN SPORTS	DALLAS, TX 75266-0176	1 RUSSEL BASEBALL PANT	67.95
				40 RICHARDSON BASEBALL CAPS	878.00
004761	04/28/17	BEN SNODGRASS	MOSCOW, ID 83843	TRK OFFICIAL - 4/29/17	140.00
004762	04/28/17	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL 4/29/17	140.00
022742	04/14/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 042017	585.50
				Pyrl Deduct Transfer - 042017	2,568.36
022743	04/14/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 042017	2,587.43
				HEALTH INSURANCE - 042017	1,369.33
				HEALTH INSURANCE - 042017	544.35
				HEALTH INSURANCE - 042017	41.55
				HEALTH INSURANCE - 042017	725.45
				HEALTH INSURANCE - 042017	507.81
				HEALTH INSURANCE - 042017	725.45
				HEALTH INSURANCE - 042017	91.72
				HEALTH INSURANCE - 042017	725.45
				Pyrl Deduct Transfer - 042017	5,576.55
				HEALTH INSURANCE - 042017	3,044.72
				HEALTH INSURANCE - 042017	2,176.35
				HEALTH INSURANCE - 042017	268.09
				HEALTH INSURANCE - 042017	3,787.98
				HEALTH INSURANCE - 042017	14.28
				HEALTH INSURANCE - 042017	495.13
				HEALTH INSURANCE - 042017	36.54
				HEALTH INSURANCE - 042017	725.45
				HEALTH INSURANCE - 042017	1,178.87
022744	04/14/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 042017	56.18
				FICA-ER - 042017	146.68
				MEDICARE - ER - 042017	344.99
				MEDICARE - ER - 042017	228.52
				MEDICARE - ER - 042017	879.52
				MEDICARE - ER - 042017	779.80
				MEDICARE - ER - 042017	39.21
				MEDICARE - ER - 042017	37.36
				Pyrl Deduct Transfer - 042017	29,477.68
				Pyrl Deduct Transfer - 042017	22,491.33
				Pyrl Deduct Transfer - 042017	5,260.08
				FICA-ER - 042017	1,994.56
				FICA-ER - 042017	5,455.53
				FICA-ER - 042017	5,703.79
				MEDICARE - ER - 042017	79.82
				FICA-ER - 042017	16.08
				FICA-ER - 042017	1,191.32
				FICA-ER - 042017	2,068.29
				FICA-ER - 042017	1,076.10
				FICA-ER - 042017	70.17
				FICA-ER - 042017	50.83
				FICA-ER - 042017	1,484.85
				FICA-ER - 042017	401.80
				FICA-ER - 042017	779.53
				FICA-ER - 042017	49.42
				FICA-ER - 042017	554.19
				FICA-ER - 042017	175.14
				FICA-ER - 042017	1,844.14
				FICA-ER - 042017	244.92
				FICA-ER - 042017	377.78
				FICA-ER - 042017	299.01
				FICA-ER - 042017	349.42
				MEDICARE - ER - 042017	329.19
				MEDICARE - ER - 042017	158.94
				MEDICARE - ER - 042017	484.33
022745	04/14/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042017	1,350.65
				UUSL - ER - 042017	925.29
				UUSL - ER - 042017	785.57
				UUSL - ER - 042017	292.31
				UUSL - ER - 042017	60.37

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				UUSL - ER - 042017	26.66
				UUSL - ER - 042017	40.58
				UUSL - ER - 042017	304.71
				UUSL - ER - 042017	28.85
				UUSL - ER - 042017	79.72
				UUSL - ER - 042017	181.71
				UUSL - ER - 042017	314.63
				UUSL - ER - 042017	128.30
				UUSL - ER - 042017	54.50
				UUSL - ER - 042017	111.20
				UUSL - ER - 042017	14.14
				UUSL - ER - 042017	66.93
				UUSL - ER - 042017	266.75
				UUSL - ER - 042017	8.40
				UUSL - ER - 042017	80.11
				UUSL - ER - 042017	2.68
				UUSL - ER - 042017	24.16
				UUSL - ER - 042017	13.15
				UUSL - ER - 042017	11.66
				UUSL - ER - 042017	57.40
				UUSL - ER - 042017	23.15
				UUSL - ER - 042017	150.33
				UUSL - ER - 042017	127.34
				UUSL - ER - 042017	6.45
				UUSL - ER - 042017	6.31
				UUSL - ER - 042017	45.03
				PERSI - ER - 042017	8,312.86
				PERSI - ER - 042017	7,671.03
				PERSI - ER - 042017	2,626.09
				PERSI - ER - 042017	542.38
				PERSI - ER - 042017	239.60
				PERSI - ER - 042017	364.60
				PERSI - ER - 042017	2,737.52
				PERSI - ER - 042017	259.17
				PERSI - ER - 042017	716.21
				PERSI - ER - 042017	1,632.49
				PERSI - ER - 042017	2,826.70
				PERSI - ER - 042017	1,152.59
				PERSI - ER - 042017	489.55
				PERSI - ER - 042017	999.09
				PERSI - ER - 042017	601.35
				PERSI - ER - 042017	2,396.55
				PERSI - ER - 042017	75.47
				PERSI - ER - 042017	719.79
				PERSI - ER - 042017	24.04
				PERSI - ER - 042017	217.05
				PERSI - ER - 042017	118.12
				PERSI - ER - 042017	404.56
				PERSI - ER - 042017	104.87
				PERSI - ER - 042017	515.71
				PERSI - ER - 042017	208.00
				PERSI - ER - 042017	1,144.08
				PERSI - ER - 042017	58.01
				PERSI - ER - 042017	56.60
				Pyrl Deduct Transfer - 042017	22,771.64
				Pyrl Deduct Transfer - 042017	5,282.25
				Pyrl Deduct Transfer - 042017	200.00
				Pyrl Deduct Transfer - 042017	143.74
				Pyrl Deduct Transfer - 042017	265.61
				Pyrl Deduct Transfer - 042017	151.68
022746	04/14/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 042017	10.89
				STANDARD INSURANCE - 042017	144.02
				STANDARD INSURANCE - 042017	122.39
				STANDARD INSURANCE - 042017	39.10
				STANDARD INSURANCE - 042017	8.00
				STANDARD INSURANCE - 042017	4.47
				STANDARD INSURANCE - 042017	8.00
				STANDARD INSURANCE - 042017	25.65
				STANDARD INSURANCE - 042017	25.09
				STANDARD INSURANCE - 042017	0.51
				STANDARD INSURANCE - 042017	8.00
				STANDARD INSURANCE - 042017	60.33
				STANDARD INSURANCE - 042017	1.34
				STANDARD INSURANCE - 042017	22.39
				Pyrl Deduct Transfer - 042017	144.80
				STANDARD INSURANCE - 042017	7.73
				STANDARD INSURANCE - 042017	7.04
				STANDARD INSURANCE - 042017	0.69
				STANDARD INSURANCE - 042017	6.84
				STANDARD INSURANCE - 042017	1.10
				STANDARD INSURANCE - 042017	0.69
				STANDARD INSURANCE - 042017	72.65
				STANDARD INSURANCE - 042017	26.66
				STANDARD INSURANCE - 042017	7.78
				STANDARD INSURANCE - 042017	79.63
				STANDARD INSURANCE - 042017	5.11
				STANDARD INSURANCE - 042017	46.35
				STANDARD INSURANCE - 042017	23.79
				STANDARD INSURANCE - 042017	4.85
				STANDARD INSURANCE - 042017	2.68
				STANDARD INSURANCE - 042017	6.23

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022747	04/11/17	ANN MUNSTERMANN	CULDESAC, ID 83524	PAYROLL ADVANCE 2	600.00
022748	04/12/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND-NPT	30.75
				FINGERPRINT FEE/BACKGROUND-NPT	30.75
				FINGERPRINT FEE/BACKGROUND-NPT	30.75
				FINGERPRINT FEE/BACKGROUND-NPT	30.75
022749	04/17/17	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	SPRINKLER SYSTEM INSTALLATION	18,500.00
022750	04/17/17	AMAZON	ATLANTA, GA 30353-0958	N.BLYLEVEN EAR BUDS	99.98
				PALMER FIXTURE TISSUE DISPENSER	109.88
				SCAN DISKS	43.96
				SCAN DISKS	33.11
				PLUGABLE USB AUDIO ADAPTER	23.72
				LIBRARY BOOK	375.99
				LIBRARY BOOK	5.97
				LAPTOP AC ADAPTER	35.79
				MIMIO BULBS	162.00
				LACROSSE TECHNOLOGY WALL CLOCKS	117.56
				8 PORT SWITCH FOR ES	86.99
				8 PORT SWITCH FOR ES	86.99
				R. COOLEY CLASS BOOKS	77.41
				LED FLASHLIGHTS	28.15
022751	04/17/17	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 914.7 GALS ES	1,334.61
				PROPANE 425.1 GALS	624.90
022752	04/17/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC BUS SHOP	540.31
				ELECTRIC TRACK LIGHTS	19.29
				ELECTRIC ES	2,836.76
				ELECTRIC HS TRACK	1,659.84
				ELECTRIC CABINET SHOP	381.39
				ELECTRIC HS/MS	6,254.81
				ELECTRIC AG SHOP	275.21
				ELECTRIC STORAGE TECH	329.83
				ELECTRIC TRACK PUMP	10.18
022753	04/17/17	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	DRILL BITS AND UTILITY KNIVES	73.41
022754	04/17/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 3/21	22.20
				TECH UNIFORMS 3/14	22.20
				COVERALL CLEANING	35.42
				TECH UNIFORMS 3/7	22.20
				TECH UNIFORMS 3/28	22.20
022755	04/17/17	BOYER GRAVEL	LAPWAI, ID 83540	GRAVEL FOR BUS BARN	545.12
022756	04/17/17	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,925.00
022757	04/17/17	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM & INCIDENTALS FED. RATE NY 2/5	91.85
				KEYBOARD AND MOUSE	53.94
022758	04/17/17	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	COW EYE AND FROG BULK BAG	144.99
022759	04/17/17	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	48.53
				PHONE LINE DO	158.07
				PHONE LINE ES	324.63
				FAX LINE DO	52.56
				PHONE LINES HS	517.13
022760	04/17/17	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL BPA STATE 3/9/17	130.90
022761	04/17/17	CHRISTY CASTRO	MOSCOW, ID 83843	PSYCH TESTING	1,870.00
022762	04/17/17	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-HSMS	1,632.01
				W/S-STORAGE TECH	122.36
				GRBGE-BUS BARN	317.00
				GRBGE-REYNOLDS	30.50
				GRBGE-ES	1,123.00
				GRBGE-JONES	30.50
				W/S-ART & PE BLDG	724.13
				W/S-ATHLETIC FIELD	319.62
				W/S/G-AG BLDG	376.72
022763	04/17/17	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	YOUNG WOMENS LEADERSHIP SEMINAR 4/	1,947.89
022764	04/17/17	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	LED LAMPS	6,000.00
				CREDIT MEMEO LED LAMPS	636.00CR
022765	04/17/17	COSTCO	CLARKSTON, WA 99403	STUDENT OF THE MONTH POSTER AND SN/	72.08
				ISAT SNACKS	126.33
022766	04/17/17	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
022767	04/17/17	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	FINISH AND INSTALL CARPET ES UPSTAIRS	8,960.00
022768	04/17/17	FLORAL ARTISTRY	LEWISTON, ID 83501	** VOID **	0.00
022769	04/17/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 3/6	482.07
				FOOD 3/13	634.67
				FOOD 3/6	224.02
				FOOD 3/20	557.23
				FOOD 3/20	538.72
				FOOD 3/13	326.57
022770	04/17/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	EXTRA SUPPORTS FOR BASKETBALL HOOP	850.00
				REPAIR TOWER FAN IN ES	3,273.00
				ADDITIONAL OUTLETS IN AUDITORIUM	274.00
022771	04/17/17	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR ES FRONT DOOR LOCK	125.00
				FIRE ACCESS AND KEY CABINET KEYS	56.40
022772	04/17/17	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	CHROMEBOOKS OS	250.00
022773	04/17/17	GRASSLAND SEED	CLARKSTON, WA 99403	TURF MIX PLAYGROUND GRASS SEED	1,480.00
022774	04/17/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,338.00
022775	04/17/17	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
022776	04/17/17	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	STERILIZE ADDITIONAL SOFTBALL FIELD	80.00
022777	04/17/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BUSINESS MANAGER	4,154.72
				BUSINESS SVCS-BOARD CLERK	593.53
022778	04/17/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	CAT 5 CABLE	75.00
				CLEANERS BLEACH AND COMET	33.58
				SR. PROJECT SUPPLIES	173.64
				STAKES FOR PARKING LOT	22.50
022779	04/17/17	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SPRING ONLINE CLASS	75.00
022780	04/17/17	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	POLICY UPDATE SERVICE	495.00
022781	04/17/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(7338.46)	524.77
				ADMIN FEE(16043.71)	1,147.29

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				ADMIN FEE (3890)	278.17
				ADMIN FEE(6587.78)	471.09
022782	04/17/17	IDAHO TRUCK SALES CO., INC.	LEWISTON, ID 83501	FIND AND REPAIR HEAD LAMP	322.25
022783	04/17/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	** VOID **	0.00
022784	04/17/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	5,121.25
022785	04/17/17	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM 4/14/4/16 PENDLETON OR	96.75
				PER DIEM 2/14-2/16 PENDLETON OR	160.50
022786	04/17/17	JOHN'S SAW SERVICE	LEWISTON, ID 83501	CHAIN SAW RENTAL	29.99
022787	04/17/17	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM BOISE 4/26 BOISE	81.00
022788	04/17/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,921.75
022789	04/17/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	TEACHER SUPPLIES	76.08
				COPY PAPER	490.24
				TEACHER SUPPLIES	294.22
022790	04/17/17	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	FLUTE REPAIRS	185.00
022791	04/17/17	KENNETH KESSLER	LEWISTON, ID 83501	PER DIEM BOISE 5/10-5/11	90.00
022792	04/17/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST PASSES	24.00
				LUNCH MONITORS ES	84.00
022793	04/17/17	LAPWAI STUDENT BODY	LAPWAI, ID 83540	NWYI CONFERENCE ASSISTANCE	1,100.00
				REIMB. ADVISOR BPA G.KERBY 5/9-5/14	535.00
				REIMB. REG. ADVISOR PARLI PRO DEVIN BC	500.00
				REIMB. BPA ADVISOR LODGING 3/8-3/11	255.00
022794	04/17/17	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES HS	26.00
022795	04/17/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 3/20	314.14
				MILK 3/23	46.69
				MILK 3/27	421.37
				MILK 3/13	289.61
				MILK 3/6	354.00
				MILK 3/2	185.83
				MILK 3/9	334.73
				MILK 3/15	263.51
022796	04/17/17	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	PATCH REPAIR LEAK IN GYM HS	760.00
022797	04/17/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	RTU AUDITORIUM REPAIR BELT	375.86
022798	04/17/17	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	227.91
022799	04/17/17	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES A. WHITE	85.00
022800	04/17/17	MOTION AUTO SUPPLY	LEWISTON, ID 83501	BALCK ADHESIVE FOR HEAD GASKET	9.87
				CHANGE HEAD GASKET	20.37
022801	04/17/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
022802	04/17/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES 3/1-3/29	43.00
				SEWER- REYNOLDS 3/1-3/29	43.00
				SEWER-ES 3/1/3/29	731.00
				SEWER BUS BARN 3/1-3/29	86.00
022803	04/17/17	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	133.56
022804	04/17/17	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	MARCH EDUCATIONAL SERVICES	2,369.00
022805	04/17/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 3/10	1,219.13
				FOOD 3/10	1,249.16
				FOOD 3/10	1,010.28
				FOOD 3/10	142.72
				FOOD 3/24	386.78
				FOOD 3/10	1,420.28
022806	04/17/17	ORCHARD LANES	LEWISTON, ID 83501	REWARD ACTIVITY	109.94
022807	04/17/17	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	42.01
				PHONE CALLS ES	56.48
				PHONE CALLS FOOD SVC	2.27
				PHONE CALLS IND. ED	3.29
				PHONE CALLS MAINT.	12.90
				PHONE CALLS MS/HS	67.75
				MISC FAXES	17.25
				PHONE CALLS TRANSPORTAION	0.13
022808	04/17/17	PATT'S GARDEN CENTER	CLARKSTON, WA 99403	BARK FOR FRONT OF ES	174.95
022809	04/17/17	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINE MARKER	199.80
022810	04/17/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 3/2-3/31	1,750.19
				SPEECH SVCS 3/6-30/10	2,302.88
				SPEECH SVCS 3/20-3/24	2,302.88
				SPEECH SVCS 3/13-3/17	2,302.88
022811	04/17/17	RAFFERDY HEWETT	JULIAETTA, ID 83535	PER DIEM 4/26 BOISE	81.00
022812	04/17/17	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	51.36
022813	04/17/17	RHONDA TAYLOR	LAPWAI, ID 83540	PER DIEM 4/26 BOISE	81.00
022814	04/17/17	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 B/W COPIES DO	41.97
				B/W COPIES HS	320.15
				MPC5502 RENTAL DO	229.57
				MPC5502 COLOR COPIES DO	180.35
				B/W COPIES ES	308.73
022815	04/17/17	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING C.DESJARLAIS 3/23 IASBO	109.00
022816	04/17/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	FOG LIGHT BULBS	12.36
				WIPER BLADES FOR BUSESE	15.54
				REPLACE STEERING PUMP	797.19
				1/2 DRIVE DEEP SOCKET	5.20
				WIPER BLADES FOR BUSES	18.62
022817	04/17/17	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	16' STEP LADDER	590.00
022818	04/17/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 3/19-3/25	857.50
				BEHAVIOR INTERVENTION 3/12-3/18	1,120.00
				BEHAVIOR INTERVENTION 3/12-3/18	1,093.75
				BEHAVIOR INTERVENTION 3/12-3/18	840.00
				BEHAVIOR INTERVENTION 3/12-3/18	385.00
				BEHAVIOR INTERVENTION 3/12-3/18	236.25
				BEHAVIOR INTERVENTION 3/26-4/1	735.00
				BEHAVIOR INTERVENTION 3/26-4/1	52.50
				BEHAVIOR INTERVENTION 3/26-4/1	630.00
				BEHAVIOR INTERVENTION 3/26-4/1	630.00
				BEHAVIOR INTERVENTION 3/26-4/1	630.00
				BEHAVIOR INTERVENTION 3/19-3/25	918.75
				BEHAVIOR INTERVENTION 3/19-3/25	665.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BEHAVIOR INTERVENTION 3/19-3/25	945.00
				BEHAVIOR INTERVENTION 4/9-4/15	1,120.00
				BEHAVIOR INTERVENTION 4/9-4/15	210.00
				BEHAVIOR INTERVENTION 4/9-4/15	883.75
				BEHAVIOR INTERVENTION 4/9-4/15	1,093.75
				BEHAVIOR INTERVENTION 4/9-4/15	682.50
022819	04/17/17	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SVCS 3/3-3/31	3,033.80
022820	04/17/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	G. SOBOTTA STANLEY PENCIL SHARPENER	73.49
				PRINTING CALCULATOR	27.99
				TEACHER SUPPLIES	3.25
				TEACHER SUPPLIES	0.75
				TEACHER SUPPLIES	2.22
				TEACHER SUPPLIES	1.22
022821	04/17/17	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	135.00
022822	04/17/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 3/14	92.90
				FOOD3/6	635.01
				FOOD3/13	887.18
				NON FOOD3/13	161.79
				FOOD 3/14	68.82
				FOOD 3/20	663.29
022823	04/17/17	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP	410.97
				HEATING OIL BUS BARN	94.81
022824	04/17/17	TRAVELMAX	CHICAGO, IL 60693	SPEECH/LANG SVCS 3/13-3/17	2,920.00
				SPEECH/LANG SVCS 3/20-3/24	2,960.00
				SPEECH/LANG SVCS 3/6-3/10	3,000.00
022825	04/17/17	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN GRAVY	59.94
				KITCHEN SUPPLIES	264.49
				KITCHEN GRAVY	85.90
				HIPPO THANK YOU BAGS	75.13
				CREDIT GRAVY	62.34CR
022826	04/17/17	VALLEY FOODS	LAPWAI, ID 83540	NATIVE CULTURE MEETING SUPPLIES	18.37
022827	04/17/17	VALLEY GAS	LAPWAI, ID 83540	SCHOOL BOARD SANDWICHES	24.04
				CHEVY PU 14.594 GALS PLUS	40.85
				DIESEL FUEL BUSES 969.303 GALS	2,305.97
				CHEVY PU 16.488 GALS	41.53
				WHITE VAN 28.722 GALS	72.35
				SUBARU 10.535 GALS	26.55
022828	04/17/17	WAGeworks	SANFRANCISCO, CA 94145-0772	FLEX PLAN COMPLIANCE FEE	50.00
022829	04/17/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	FSA MONTHLY ADMIN FEE	125.00
				AFTER SCHOOL SUPPLIES HS	131.30
				P. CLEVELAND STERO SYSTEM FOR BAND	198.41
				MOANA DVD FOR BAND	26.93
				YOUNG WOMENS CONF. INCENTIVES	97.51
				ATTENDANCE COMMITTEE ALARM CLOCKS	35.72
				PARENTS INCENTIVES FOR PT CONFERENC	283.72
				PARENTS INCENTIVES FOR PT CONFERENC	283.72
022830	04/17/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS BRAKE/TAIL LIGHTS	50.92
022831	04/17/17	ZIGGY'S	SPOKANE, WA 99218	LUMBER FOR PARKING LOT	296.00
022832	04/18/17	FLORAL ARTISTRY	LEWISTON, ID 83501	ROSIE WEBB ARRANGEMENT	79.95
022833	04/18/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (AW) 790-1732	43.66
				CELL PHONE (DS) 790-1737	15.12
170041	04/11/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS FEE	188.87
170042	04/12/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEES	5.86