

(Mo-Yr: 05-2017-05-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004763	05/01/17	BEN SNODGRASS	MOSCOW, ID 83843	TRK MEET OFFICIAL 5/1/17	120.00
004764	05/02/17	BEN SNODGRASS	MOSCOW, ID 83843	TRACK OFFICIAL HS MEET 5/2/17	120.00
004765	05/03/17	LYNX SYSTEM DEVELOPERS, INC	HAVERRHILL, MA 01835	TRK- SPARE ETHERLYNX EXTERN POWER	76.00
004766	05/03/17	GEORGIE KERBY	LENORE, ID 83541	BPA NTLs- PER DIEM (8 STD X 6 DAYS)	1,680.00
004767	05/03/17	COSTCO	CLARKSTON, WA 99403	BPA NTLs- PER DIEM (KERBY/BOYER) FED F	708.00
				ST CNCL- PROM ITEMS, FRUIT	60.79
				TRACK- CONCESSIONS TRACK	151.59
				BPA- MUFFINS, BUNS	52.69
004768	05/04/17	KAMIAH MIDDLE SCHOOL	KAMIAH, ID 83536	TRK MEET FEE- AT KAMIAH MS 5/6/17	50.00
004769	05/04/17	LEWISTON HIGH SCHOOL	LEWISTON, ID 83501	TRACK MEET FEE AT LEWISTON HS 5/4/17	35.00
004770	05/04/17	TAMI CHURCH	LEWISTON, ID 83501-5767	TRK RGNLS- PER DIEM 15 ST/2 COACHES	510.00
004771	05/04/17	POMEROY HIGH SCHOOL	POMEROY, WA 99347	** VOID **	0.00
004772	05/05/17	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS FOR APRIL	119.50
004773	05/08/17	URM STORES, INC.	SPOKANE, WA 99220-3365	BPA- PURCHASES CLUB SALES	82.33
				ST CNCL- PROM PURCHASES	104.54
				CONC PURCHASES FOR APRIL 2017	223.03
004774	05/09/17	BEN SNODGRASS	MOSCOW, ID 83843	TRK OFFICIAL, 5/9/17 TWIN RIVER CHMPS	120.00
004775	05/09/17	BSN SPORTS	DALLAS, TX 75266-0176	KT TAPE - BASEBALL	64.95
004776	05/09/17	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES- APRIL 2017	176.49
				SPORTS SALARIES- APRIL 2017	200.15
				SPORTS SALARIES- APRIL 2017	340.80
004777	05/09/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	ST CNCL- PROM, JOANN FABRIC	14.87
				IND CLB- TEXACO	29.38
				IND CLB- TEXACO	32.85
				IND CLB- CONOCO	21.90
				BPA- GLOBAL TRAVEL AGENT FEE	480.00
				BPA- SOUTHWEST AIR	1,144.70
				BPA- DISNEY RESORTS	6,187.60
				ST CNCL- PROM, CLAIRE'S	25.97
				ST CNCL- PROM, JOANN FABRIC	96.87
				ST CNC- PROM, JOANN FABRIC	10.33
				ST CNCL- PROM, JOANN FABRIC	19.39
				ST CNCL- PROM, ALBERTSONS	45.93
				ST CNCL- PROM, CLAIRE'S	25.97
				BPA- DISNEY RESORTS	1,546.90
				BPA- SOUTHWEST AIR	5,723.50
004778	05/11/17	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	41 CAPS & GOWNS, STOLES, TASSELS	1,601.00
004779	05/15/17	GEORGIE KERBY	LENORE, ID 83541	BPA NATL REIMB- K.REUBEN DONATE,STOU	100.00
004780	05/15/17	TAMI CHURCH	LEWISTON, ID 83501-5767	TRK STATE- PER DIEM 5/19 K.KIPP,K.LEIGHT	160.00
004781	05/16/17	FAIRBRIDGE INN & SUITES - KELLOGG	KELLOGG, ID 83837	TRACK TEAM- LODGING REGIONALS 5/16/17	592.00
004782	05/18/17	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	GRADUATION MEDALS	173.50
004783	05/18/17	COSTCO	CLARKSTON, WA 99403	TRK - FOOD/LUNCH FOR REGIONALS	69.43
				TRK - CONCESSIONS MAY 9TH MEET	179.77
				TRK - CONCESSIONS MAY 2ND MEET	188.21
004784	05/19/17	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	9 IHSAA ACTIVITIES @ \$25 2017-18	225.00
				1 ANNUAL MEMBERSHIP DUES 2017-18	150.00
				1 CATASTROPHIC INSURANCE IA 2017-18	462.00
004785	05/22/17	TAMI CHURCH	LEWISTON, ID 83501-5767	TRK PERDIEM- STATE, BKFST 5/18	41.28
004786	05/24/17	WHITE PINE LEAGUE	GENESEE, ID 83832	1 DI DIAMOND BASEBALLS	70.00
004787	05/24/17	ROSAUERS	LEWISTON, ID 83501	FRENCH CLUB DINNER 5/25- FOOD	82.32
004788	05/24/17	LEWIS CLARK FEDERAL CREDIT UNION	LEWISTON, ID 83501	DONATION- REGINE WILSON'S KIDNEY FUNI	531.00
004789	05/24/17	MC U SPORTS	BOISE, ID 83702	3 STATE BASEBALL HOODIES	90.00
004790	05/26/17	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	2 6X8 PLAQS- VOLUNTEERS OF THE YEAR	76.00
004791	05/30/17	FIREHOUSE MEDICS LLC	LEWISTON, ID 83501	1ST AID, CPR, AED CARD FEE	90.00
004792	05/31/17	MATTHEW STERN	LEWISTON, ID 83501	SR PROJ- LENAEE GILBERT KLINEFELTER SY	178.00
004793	05/31/17	WANDA CHITWOOD	LEWISTON, ID 83501	** VOID **	0.00
022834	05/04/17	PEGGY FISKE	MOSCOW, ID 83843	DRAW ON UNPAID WAGES	500.00
022874	05/15/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 052017	585.50
				Pyrl Deduct Transfer - 052017	2,568.36
022875	05/15/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 052017	7.84
				STANDARD INSURANCE - 052017	4.46
				STANDARD INSURANCE - 052017	8.00
				STANDARD INSURANCE - 052017	0.67
				STANDARD INSURANCE - 052017	8.00
				STANDARD INSURANCE - 052017	1.34
				STANDARD INSURANCE - 052017	22.84
				STANDARD INSURANCE - 052017	1.74
				STANDARD INSURANCE - 052017	4.67
				STANDARD INSURANCE - 052017	7.85
				STANDARD INSURANCE - 052017	2.79
				STANDARD INSURANCE - 052017	10.89
				STANDARD INSURANCE - 052017	79.64
				STANDARD INSURANCE - 052017	5.88
				STANDARD INSURANCE - 052017	23.57
				STANDARD INSURANCE - 052017	46.30
				STANDARD INSURANCE - 052017	39.37
				STANDARD INSURANCE - 052017	5.11
				STANDARD INSURANCE - 052017	8.00
				STANDARD INSURANCE - 052017	26.66
				STANDARD INSURANCE - 052017	72.65
				STANDARD INSURANCE - 052017	1.24
				STANDARD INSURANCE - 052017	25.70
				STANDARD INSURANCE - 052017	6.84
				STANDARD INSURANCE - 052017	24.94
				STANDARD INSURANCE - 052017	54.69
				STANDARD INSURANCE - 052017	0.69
				STANDARD INSURANCE - 052017	7.15
				Pyrl Deduct Transfer - 052017	144.80
				STANDARD INSURANCE - 052017	149.69
				STANDARD INSURANCE - 052017	120.79
022876	05/15/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 052017	303.21
				UUSL - ER - 052017	28.85

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UUSL - ER - 052017	79.72
				UUSL - ER - 052017	181.71
				UUSL - ER - 052017	319.57
				UUSL - ER - 052017	107.18
				UUSL - ER - 052017	54.50
				UUSL - ER - 052017	110.12
				UUSL - ER - 052017	2.54
				UUSL - ER - 052017	66.93
				UUSL - ER - 052017	205.47
				UUSL - ER - 052017	8.40
				UUSL - ER - 052017	80.12
				UUSL - ER - 052017	2.68
				UUSL - ER - 052017	24.16
				UUSL - ER - 052017	10.39
				UUSL - ER - 052017	11.99
				UUSL - ER - 052017	61.77
				UUSL - ER - 052017	23.15
				UUSL - ER - 052017	148.70
				UUSL - ER - 052017	120.69
				UUSL - ER - 052017	8.50
				UUSL - ER - 052017	13.15
				UUSL - ER - 052017	45.04
				PERSI - ER - 052017	8,624.78
				PERSI - ER - 052017	7,741.13
				PERSI - ER - 052017	2,627.67
				PERSI - ER - 052017	542.38
				PERSI - ER - 052017	239.59
				PERSI - ER - 052017	364.60
				PERSI - ER - 052017	2,723.94
				PERSI - ER - 052017	259.17
				PERSI - ER - 052017	716.21
				PERSI - ER - 052017	1,632.49
				PERSI - ER - 052017	2,871.03
				PERSI - ER - 052017	962.84
				PERSI - ER - 052017	489.55
				PERSI - ER - 052017	989.34
				PERSI - ER - 052017	22.85
				PERSI - ER - 052017	601.35
				PERSI - ER - 052017	1,846.08
				PERSI - ER - 052017	75.47
				PERSI - ER - 052017	719.79
				PERSI - ER - 052017	24.04
				PERSI - ER - 052017	217.05
				PERSI - ER - 052017	93.39
				PERSI - ER - 052017	118.11
				PERSI - ER - 052017	404.56
				PERSI - ER - 052017	107.97
				PERSI - ER - 052017	554.92
				PERSI - ER - 052017	208.00
				PERSI - ER - 052017	1,335.93
				PERSI - ER - 052017	1,084.33
				PERSI - ER - 052017	76.41
				Pyrl Deduct Transfer - 052017	22,590.21
				Pyrl Deduct Transfer - 052017	5,282.25
				Pyrl Deduct Transfer - 052017	200.00
				Pyrl Deduct Transfer - 052017	143.74
				Pyrl Deduct Transfer - 052017	265.61
				Pyrl Deduct Transfer - 052017	151.68
				UUSL - ER - 052017	60.37
				UUSL - ER - 052017	292.49
				UUSL - ER - 052017	793.38
				UUSL - ER - 052017	960.01
				UUSL - ER - 052017	26.66
				UUSL - ER - 052017	40.58
022877	05/15/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 052017	484.32
				FICA-ER - 052017	5,671.76
				FICA-ER - 052017	5,492.64
				FICA-ER - 052017	2,016.84
				FICA-ER - 052017	299.02
				FICA-ER - 052017	426.50
				FICA-ER - 052017	244.90
				FICA-ER - 052017	1,835.09
				FICA-ER - 052017	175.15
				FICA-ER - 052017	27.12
				FICA-ER - 052017	401.80
				FICA-ER - 052017	1,149.61
				FICA-ER - 052017	117.66
				FICA-ER - 052017	228.61
				FICA-ER - 052017	868.85
				FICA-ER - 052017	720.45
				FICA-ER - 052017	1,076.11
				FICA-ER - 052017	2,057.73
				FICA-ER - 052017	994.73
				MEDICARE - ER - 052017	552.79
				MEDICARE - ER - 052017	329.20
				MEDICARE - ER - 052017	849.48
				MEDICARE - ER - 052017	60.94
				MEDICARE - ER - 052017	50.83
				MEDICARE - ER - 052017	16.08
				MEDICARE - ER - 052017	79.82
				MEDICARE - ER - 052017	360.74
				MEDICARE - ER - 052017	72.20

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				MEDICARE - ER - 052017	371.48
				MEDICARE - ER - 052017	51.13
				MEDICARE - ER - 052017	146.68
				Pyrl Deduct Transfer - 052017	5,161.26
				Pyrl Deduct Transfer - 052017	28,760.07
				Pyrl Deduct Transfer - 052017	22,069.00
022878	05/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 052017	3,333.59
				HEALTH INSURANCE - 052017	507.81
				HEALTH INSURANCE - 052017	725.45
				HEALTH INSURANCE - 052017	1,389.23
				HEALTH INSURANCE - 052017	41.55
				HEALTH INSURANCE - 052017	725.45
				Pyrl Deduct Transfer - 052017	5,576.55
				HEALTH INSURANCE - 052017	51.35
				HEALTH INSURANCE - 052017	2,176.35
				HEALTH INSURANCE - 052017	273.94
				HEALTH INSURANCE - 052017	3,785.24
				HEALTH INSURANCE - 052017	9.74
				HEALTH INSURANCE - 052017	513.72
				HEALTH INSURANCE - 052017	36.54
				HEALTH INSURANCE - 052017	852.94
				HEALTH INSURANCE - 052017	725.45
				HEALTH INSURANCE - 052017	544.35
				HEALTH INSURANCE - 052017	2,627.80
				HEALTH INSURANCE - 052017	725.45
022879	05/15/17	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT WITH OPERATOR	393.75
022880	05/15/17	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 434.5 GALS	577.89
				PROPANE 375.1 GALS	446.37
				PROPANE 200 GALS	266.00
022881	05/15/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL SERVICES - LEGAL	518.00
022882	05/15/17	AUTO PAINT AND PARTS	LEWISTON, ID 83501	OIL, START FLUID AND WINDSHIELD DE ICI	209.88
				BRAKLEEN-BRAKE CLEAN AND POLY LUBE	60.79
022883	05/15/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC CABINET SHOP	253.29
				ELECTRIC STORAGE TECH	241.93
				ELECTRIC BUS SHOP	361.47
				ELECTRIC ES	2,610.26
				ELECTRIC HS TRACK	849.66
				ELECTRIC TRACK LIGHTS	19.29
				ELECTRIC AG SHOP	335.01
				ELECTRIC TRACK PUMP	19.51
				ELECTRIC MS/HS	4,848.15
022884	05/15/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 4/11	22.20
				TECH UNIFORMS 5/2	22.20
				TECH UNIFORMS 4/18	22.20
				TECH UNIFORMS 4/25	22.20
022885	05/15/17	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,575.00
022886	05/15/17	CASSANDRA KIPP	LAPWAI, ID 83540	WINDOW REPAIR/DAMAGE DEPOST BALANC	138.00
022887	05/15/17	CENGAGE LEARNING	CHICAGO, IL 60694-5999	EPACK EASSESSMENT-READING PROGRAM	1,390.00
022888	05/15/17	CENTURYLINK	SEATTLE, WA 98111-9255	** VOID **	0.00
022889	05/15/17	CHRISTY CASTRO	MOSCOW, ID 83843	PSYCH TESTING AND ASSESSMENT	1,785.00
022890	05/15/17	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	1,123.00
				W/S-STORAGE TECH	122.36
				W/S/G-ATHLETIC FIELD	465.88
				GRBGE-REYNOLDS	30.50
				GRBGE-BUS BARN	317.00
				W/S/G-HS/MS	1,772.01
				W/S-ART AND PE BLDG	1,036.13
				GRBGE-JONES	30.50
				W/S/G-AG BLDG	376.72
022891	05/15/17	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	BROKEN WINDOW ES-PIYM	112.00
022892	05/15/17	COSTCO	CLARKSTON, WA 99403	CUSTODIAL SUPPLIES	480.92
				OFFICE SUPPLIES	29.51
				INCENTIVES FOR ASP	127.71
				STUDENS SNACKS AND INCENTIVES ES	34.95
				HUMANITIES NIGHT SUPPLIES	183.33
				HUMANITIES NIGHT SUPPLIES	244.80
				ASP SNACKS AND INCENTIVES	50.04
022893	05/15/17	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM BOISE 6/12-6/13	90.00
022894	05/15/17	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
022895	05/15/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 4/10	534.74
				FOOD 4/24	917.50
				FOOD 4/13	223.66
				FOOD 4/17	901.92
				FOOD 4/17	349.79
				FOOD 4/24	524.68
				FOOD 4/10	545.17
022896	05/15/17	FUCH'S FLOWER &	CLARKSTON, WA 99403-2597	BARK FOR ES	95.00
022897	05/15/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPLACE BALLAST IN BUS BARN	421.00
				REPLACE LIGHT BALLAST IN GYM	176.00
022898	05/15/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINT. AGREEMENT	1,338.00
022899	05/15/17	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
				PORTABLE RESTROOMS FOR TRACK	312.00
				PORTABLE RESTROOMS FOR TRACK/SOFT	387.00
				PORTABLE RESTROOMS FOR TRACK/SOFT	153.00
022900	05/15/17	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	SWITCH REMOTE MIRROR	75.41
				MIRCO SWITCH TOGGLE FOR MIRROR	74.79
				CREDIT FREIGHT SHIPMENT	13.03CR
022901	05/15/17	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPRAY LAWN, ES, FB, HS, CONCESSIONS	2,452.22
				ANNUAL WEED AND GROUNDS SPOT SPRA`	379.60
022902	05/15/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	593.53
				BUSINESS SERVICES-BUSINESS MANAGER	4,154.72

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022903	05/15/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	BLINDS FOR ES LIBRARY	223.63
022904	05/15/17	HORIZON	PHOENIX, AZ 85072-2758	FERTILIZER	2,166.40
022905	05/15/17	IDAHO DIGITAL LEARNING	BOISE, ID 83707	ONLINE COURSE	75.00
				ONILE SPRING COURSES	1,650.00
022906	05/15/17	IDAHO DIVISON OF BLDG SAFETY	MERIDIAN, ID 83642	ANNUAL ELEVATOR FEE	100.00
022907	05/15/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(3065.89)	219.24
				ADMIN FEE(5221.72)	373.41
				ADMIN FEE (6172.94)	617.29
				ADMIN FEE (12697.21)	907.98
				ADMIN FEE (1404.98)	100.47
022908	05/15/17	IDAHO TRUCK SALES CO., INC.	LEWISTON, ID 83501	TROUBLESHOOT AND REPAIR HEADLIGHT	322.25
022909	05/15/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	15.12
				CELL POHNE (DS) 790-1737	30.00
				CELL PHONE (AW) 790-1732	43.66
022910	05/15/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,203.75
022911	05/15/17	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	STATE TRACK BOISE 5/18-5/19	85.50
022912	05/15/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR COST SHARE	400.00
				GRANT WRITING SERVICES	2,921.75
022913	05/15/17	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	RUBBER MALLETS	99.50
				CELLO STRING	23.74
022914	05/15/17	KNOWBUDDY RESOURCES	MANKATO, MN 56002	LIBRARY BOOKS	1,190.15
022915	05/15/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST PASSES ES	24.00
				LUNCH MONITORS ES	76.00
022916	05/15/17	LAPWAI STUDENT BODY	LAPWAI, ID 83540	4 CAP AND GOWNS	160.00
				REIMB. AIRFARE G. KERBY ADVISOR 5/9-5/1	612.35
				REIMB. AIRFARE D.BOYER ADVISOR 5/9-5/14	612.35
				REIMB. LODGING G.KERBY ADVISOR	1,546.90
				REIMB. LODGING D.BOYER ADVISOR	1,546.90
				REIMB. PER DIEM G. KERBY ADVISOR 5/9-5/	354.00
				REIMB. PER DIEM D.BOYER ADVISOR 5/6-5/1	354.00
022917	05/15/17	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	DUEL CREDIT COURSE LAB FEES	1,008.00
022918	05/15/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 4/17	287.48
				MILK 4/13	400.43
				MILK 4/10	412.81
				MILK 4/10	0.06
				MILK 4/10	0.08
				MILK 4/27	217.98
				MILK 4/20	280.65
				MILK 4/24	328.53
022919	05/15/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	MAINTENANCE, CLEANING AND REPLACE B	732.66
				REPAIR COVER/LEAKS AROUND FANS	225.50
				TROUBLE SHOOT-DDC ON COOLING G,BUT	205.00
022920	05/15/17	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	154.08
022921	05/15/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
022922	05/15/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	731.00
				SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
022923	05/15/17	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	129.24
022924	05/15/17	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	GREENHOUSE SUPPLIES	638.21
022925	05/15/17	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	APRIL EDUCATIONAL SERVICES	1,545.00
022926	05/15/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMOD. 4/7	801.05
				FOOD 4/7	1,404.61
				FOOD 4/7	501.85
				COMMOD. 4/7	410.62
				FOOD 4/21	1,648.82
				FOOD 4/21	2,291.29
				CREDIT PATTY PORK S10412168	76.98CR
				CREDIT SOY NUT BUTTER S10396853	116.96CR
				CREDIT PATTY PORK S10412166	76.98CR
022927	05/15/17	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	ADOBE ACROBAT PROF. DC	248.58
022928	05/15/17	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MS/SH	52.19
				PHONE CALLS TRANSPORTATION	1.19
				PHONE CALLS MISC FAXES	3.99
				PHONE CALLS MAINT.	15.49
				PHONE CALLS FOOD SVC	0.52
				PHONE CALLS ES	86.48
				PHONE CALLS DO	43.12
				PHONE CALLS IND. ED	3.65
022929	05/15/17	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
022930	05/15/17	PAT KERBY	LENORE, ID 83541	REIMB. BUS DRIVER HOTEL PENDLETON	117.68
022931	05/15/17	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINE MARKER FOR TRACK AND SOFTBALL	59.94
022932	05/15/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 4/10-4/14	2,026.53
				SPEECH SVCS 4/24-4/28	2,302.88
022933	05/15/17	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES ES	377.96
				B/W COPIES HS	366.21
022934	05/15/17	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO B/W COPIES	36.43
				MPC5502 DO RENTAL	229.57
				COPIER RENTAL ES	308.73
				COPIER RENTAL HS	320.15
				MPC5502 DO COLOR COPIES	23.76
022935	05/15/17	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING R. SAMUELS BOISE 4/26 SCHOOL	109.00
				LODGING R.TAYLOR BOISE 4/26 SCHOOL M/	109.00
				LODGING J. NELLESEN BOISE 4/26 SCHOOL	109.00
022936	05/15/17	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	AG SHOP SEPTIC PUMPING	745.00
022937	05/15/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	HALOGEN SEALED LAMP	16.96
				INSTALL CAMERA SYSTEM ON BUS #11	580.19
				INSTALL CAMERA SYSTEM ON BUS #9	577.75
				DIAGNOSE AND REPAIR SENSORS PROBLEI	1,299.22
				DEF FLUID AND WINSHIELD WIPERS	97.76
				HALOGEN SEALED LAMPS FOR BUSES	25.44

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022938	05/15/17	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	FAMILY ENGAGEMENT BOOKS	161.71
022939	05/15/17	SCHOOLMATE	KEARNEY, NE 68848	B. FINNELL CLASSROOM PLANNERS	176.70
022940	05/15/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 4/23-4/29	1,015.00
				BEHAVIOR INTERVENTION 4/16-4/22	1,085.00
				BEHAVIOR INTERVENTION 4/16-4/22	218.75
				BEHAVIOR INTERVENTION 4/16-4/22	533.75
				BEHAVIOR INTERVENTION 4/16-4/22	1,058.75
				BEHAVIOR INTERVENTION 4/16-4/22	875.00
				BEHAVIOR INTERVENTION 4/23-4/29	700.00
				BEHAVIOR INTERVENTION 4/23-4/29	1,050.00
				BEHAVIOR INTERVENTION 4/23-4/29	813.75
022941	05/15/17	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SVCS 4/5-4/26	1,986.60
022942	05/15/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	CLASSROOM INK	88.90
				OFFICE INK	408.95
				SONY DIGITAL VOICE RECORDER	39.99
				COPY PAPER	39.98
				COPY PAPER	39.98
				CLASSROOM INK	736.41
				KITCHEN GARBAGE BAGS	13.98
				YOUNG WOMENS LEADERSHIP SUPPLIES	130.31
				OIL BASE PEN	8.99
				CLASSROOM INK	355.96
022943	05/15/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	HVAC FILTERS	96.84
022944	05/15/17	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	135.00
022945	05/15/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 4/17	451.86
				NON FOOD 4/17	183.90
				FOOD 4/24	572.51
				FOOD 4/10	548.20
				NON FOOD 4/24	30.39
				NON FOOD 4/10	266.50
022946	05/15/17	TAMI CHURCH	LEWISTON, ID 83501-5767	STATE TRACK BOISE 5/18-5/19	85.50
022947	05/15/17	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP	505.36
022948	05/15/17	TRAVELMAX	CHICAGO, IL 60693	SPEECH/LANG SVCS 4/11-4/14	2,520.00
				SPEECH/LANG SVCS 4/17-4/21	2,920.00
022949	05/15/17	URM STORES, INC.	SPOKANE, WA 99220-3365	HUMANITIES NIGHT SUPPLIES	15.10
022950	05/15/17	VALLEY FOODS	LAPWAI, ID 83540	BUS DRIVER TRAINING	79.80
				SCHOOL BOARD MEETING DINNER	36.00
022951	05/15/17	VALLEY GAS	LAPWAI, ID 83540	GAS CANS 12.522 GALS	32.17
				DIESEL FUEL 696.414 GALS BUSES	1,654.68
				CHEVY PU 30.676 GALS	78.80
022952	05/15/17	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,260.25
022953	05/15/17	WAGeworks	SANFRANCISCO, CA 94145-0772	FSA MONTHLY ADMIN FEE	125.00
				FLEX PLAN COMPLIANCE FEE	50.00
022954	05/15/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	PROJECT SUPPLIES FOR GROWING DOGBA	139.11
				HS ASP SUPPLIES	141.52
				MS ASP SUPPLIES	199.98
				HS ASP SUPPLIES	136.08
				MS ASP SUPPLIES	182.48
				DOOR PRIZES FOR HUMANITIES NIGHT	111.30
				HUMANITIES NIGHT MACARONI	17.61
022955	05/15/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	SOFTBALL BASES-EPIC SPORTS.COM	126.87
				GREEN HOUSE PLANTS-PAYPAL SCHMOOP	309.39
				GREEN HOUSE PLANTS-PAYPAL MIKEAFAN	336.00
				GREEN HOUSE PLANTS-PAYPAL TWINKELAI	15.68
				POSTAGE-USPS	13.26
				K.KESSLER DRIVERS ED. BOISE - ALASKA A	209.70
				LODGING J. WILLIAMS WILDHORSE 4/14-4/16	274.60
				POSTAGE-USPS	11.30
				RETIREMENT BLANKETS-PENDLETON	1,146.71
				STRING/MUSIC - HOFFMAN MUSIC	38.08
				STORAGE DOCKING STATION-NEWEGG.COM	17.99
				EXTERNAL HARD DRIVE-NEWEGG.COM	19.99
				SOFTBALL FIELD QUICK DRY-WILBUR ELLIS	137.27
				LODGING D.AIKEN 3/13 BOISE OBSERV. SKIL	99.00
				LODGING T.WAGNER 3/13 BOISE OBSERV. S	99.00
				LODGING D.PINKHAM 3/13 BOISE OBSERV. S	99.00
				AIRFARE R. SAMUELS BOISE SCHOOLMAST	209.70
				AIRFARE J. NELLESEN BOISE SCHOOLMAST	209.70
				AIRFARE R. TAYLOR BOISE SCHOOLMASTEI	209.70
				ASP ES SNACKS-WALMART.COM	62.78
				SR. PROJECT SUPPLIES-BOBS PET & POND	25.51
				ATTENDANCE INCENTIVE-WALMART.COM	263.97
				HVAC FILTERS-FILTERS NOW.COM	263.64
				LODGING K. WHEELER FAIRBRIDGE INN	97.37
				FILE CABINET PARTS	34.41
				LOGITECH COMPUTER MOUSE-NEWEGG	52.36
				CREDIT HOTEL ALEXANDRIA	1,052.82CR
				CREDIT HOTEL ALEXANDRIA	1,052.82CR
				LODGING C.HOISINGTON 3/5-3/7 GEAR UP	182.00
				AIRFARE C. DESJARLAIS BOISE 3/23 IASBO	234.70
				FILE CABINET PARTS	60.13
				USB KEYBOARDS-NEWEGG.COM	79.74
				DIVIDE WE FALL-ELDRIDGE PUBLISHING	11.90
				LODGING K. WHEELER FAIRBRIDGE INN	97.37
022956	05/17/17	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	48.52
				PHONE LINE DO	158.04
				PHONE LINE ES	324.57
				FAX LINE DO	52.55
				PHONE LINE HS	525.04
				FAX LINE HS	415.91
022957	05/31/17	SWATCO	SPOKANE, WA 99203	CHEMICALS FOR COOLING TOWER	1,560.02

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170043	05/11/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CLIENT ANALYSIS FEE	198.21
170044	05/11/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEES	15.34