

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004794	06/01/17	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	YR BK- BAL WALSWORTH JOB#7092800	1,250.00
004795	06/05/17	COLLEGE OF IDAHO MEN'S BASKETBALL	CALDWELL, ID 83605	BASKETBALL CAMP ENTRY FEE- REG	350.00
004796	06/05/17	LEWIS CLARK ST COLLEGE MENS BASKE	LEWISTON, ID 83501	ENTRY FEE REDUCTION COSTS LCSC SUMM	450.00
004797	06/06/17	TIMETECH STORE	BEND, OR 97702	TRK- FINISH BUTTON, THERMAL PAPER	161.87
004798	06/07/17	COSTCO	CLARKSTON, WA 99403	24 PK ROSES SENIOR GRADUATION	14.76
				2 SHEET CAKES / 8TH GR PROMOTION	38.55
				ISAT INCENTIVE PARTY-WATER,DRINKS	66.67
				FRENCH CLUB DINNER	174.20
004799	06/07/17	PAUL PATRINO FOOTBALL CAMP	MOSCOW, ID 83844	FB- 4@ \$50 SKILLS CAMP, U OF I	200.00
004800	06/08/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	8TH GR PROMOTION CEREMONY 5/28/17	54.59
				SNACKS/AWARDS SR CLASS 5/31/17	300.00
004801	06/09/17	VALLEY FOODS	LAPWAI, ID 83540	TRACK LNCH & DSSRT/HELPERS-MATTS	120.00
004802	06/12/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	GEN ATHL- BKPR, RECEIPTS/CORR TAPE	89.72
				GEN ATHL- BKPR, LAMINATING PCH	8.79
				GEN ATHL- BKPR, FLDRS/50-50 TKTS	37.77
				GEN ATHL- BKPR, 2017-18 SPORTS PASSES	13.49
004803	06/13/17	COSTCO	CLARKSTON, WA 99403	BALANCE DUE- 24 PKS ROSES, SENIORS	189.69
004804	06/13/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	SR CLASS- PARADEFLOATSTUFF.COM	304.34
				TRK STATE BOISE HOTEL- HOTWIRE.COM	281.52
				FRENCH CLUB ANNL DINNER,JOANN'S	36.05
				SR CLASS- WALMART DECOR/GRADUATION	564.75
004805	06/14/17	LAPWAI SCHOOL DISTRICT #341		MAY 2017 SPORTS SALARIES	129.83
004806	06/14/17	URM STORES, INC.	SPOKANE, WA 99220-3365	BANANA SPLITS - MS	78.47
				ISAT REWARD INCENTIVE PARTY	38.04
				ISAT REWARD INCENTIVE PARTY	71.45
004807	06/21/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ISAT REWARDS- 2 LAPTOP NOTEBOOKS	709.98
022987	06/15/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 062017	585.50
				Pyrl Deduct Transfer - 062017	2,568.36
022988	06/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 062017	3,873.59
				HEALTH INSURANCE - 062017	2,353.71
				HEALTH INSURANCE - 062017	797.29
				HEALTH INSURANCE - 062017	3,781.11
				HEALTH INSURANCE - 062017	220.24CR
				HEALTH INSURANCE - 062017	1,064.66
				HEALTH INSURANCE - 062017	36.55
				HEALTH INSURANCE - 062017	181.17
				HEALTH INSURANCE - 062017	108.15
				HEALTH INSURANCE - 062017	725.45
				HEALTH INSURANCE - 062017	725.45
				HEALTH INSURANCE - 062017	725.45
				HEALTH INSURANCE - 062017	507.80
				HEALTH INSURANCE - 062017	725.45
				HEALTH INSURANCE - 062017	41.55
				HEALTH INSURANCE - 062017	544.35
				Pyrl Deduct Transfer - 062017	4,413.25
				HEALTH INSURANCE - 062017	725.45
				HEALTH INSURANCE - 062017	2,176.35
				HEALTH INSURANCE - 062017	172.66
022989	06/15/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	Pyrl Deduct Transfer - 062017	39,207.15
				FICA-ER - 062017	5,929.98
				FICA-ER - 062017	5,597.08
				FICA-ER - 062017	2,007.32
				FICA-ER - 062017	305.52
				FICA-ER - 062017	176.90
				FICA-ER - 062017	245.49
				FICA-ER - 062017	1,838.41
				FICA-ER - 062017	50.84
				FICA-ER - 062017	3,607.37
				FICA-ER - 062017	71.02
				FICA-ER - 062017	64.36
				FICA-ER - 062017	170.88
				FICA-ER - 062017	1,076.10
				FICA-ER - 062017	2,043.12
				FICA-ER - 062017	79.82
				FICA-ER - 062017	888.04
				MEDICARE - ER - 062017	547.22
				MEDICARE - ER - 062017	33.26
				MEDICARE - ER - 062017	1,151.38
				MEDICARE - ER - 062017	329.20
				MEDICARE - ER - 062017	929.44
				MEDICARE - ER - 062017	208.80
				MEDICARE - ER - 062017	401.80
				MEDICARE - ER - 062017	146.68
				MEDICARE - ER - 062017	428.81
				MEDICARE - ER - 062017	210.02
				MEDICARE - ER - 062017	738.44
				MEDICARE - ER - 062017	69.71
				MEDICARE - ER - 062017	1,384.62
				MEDICARE - ER - 062017	957.31
				Pyrl Deduct Transfer - 062017	6,077.48
				MEDICARE - ER - 062017	16.08
				MEDICARE - ER - 062017	358.58
				Pyrl Deduct Transfer - 062017	25,986.12
022990	06/15/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 062017	976.01
				ADJUSTMENT FOR EXTRA CHECK - PAY IN J	1,611.20CR
				Pyrl Deduct Transfer - 062017	151.68
				Pyrl Deduct Transfer - 062017	265.61
				Pyrl Deduct Transfer - 062017	143.74
				Pyrl Deduct Transfer - 062017	200.00
				Pyrl Deduct Transfer - 062017	7,309.44
				Pyrl Deduct Transfer - 062017	26,582.24
				PERSI - ER - 062017	104.71

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 062017	1,107.36
				PERSI - ER - 062017	1,345.74
				PERSI - ER - 062017	180.28
				PERSI - ER - 062017	535.30
				PERSI - ER - 062017	96.31
				PERSI - ER - 062017	404.56
				PERSI - ER - 062017	118.11
				PERSI - ER - 062017	22.64
				PERSI - ER - 062017	217.05
				PERSI - ER - 062017	24.04
				PERSI - ER - 062017	1,419.66
				PERSI - ER - 062017	5,405.15
				PERSI - ER - 062017	75.47
				PERSI - ER - 062017	2,066.99
				PERSI - ER - 062017	601.35
				PERSI - ER - 062017	123.32
				PERSI - ER - 062017	984.68
				PERSI - ER - 062017	489.56
				PERSI - ER - 062017	1,132.16
				PERSI - ER - 062017	2,881.61
				PERSI - ER - 062017	1,632.50
				PERSI - ER - 062017	716.21
				PERSI - ER - 062017	252.85
				PERSI - ER - 062017	2,729.05
				PERSI - ER - 062017	364.60
				PERSI - ER - 062017	239.60
				PERSI - ER - 062017	542.38
				PERSI - ER - 062017	2,627.67
				PERSI - ER - 062017	7,720.93
				PERSI - ER - 062017	8,768.50
				UUSL - ER - 062017	45.03
				UUSL - ER - 062017	13.14
				UUSL - ER - 062017	24.16
				UUSL - ER - 062017	11.66
				UUSL - ER - 062017	123.25
				UUSL - ER - 062017	149.79
				UUSL - ER - 062017	20.07
				UUSL - ER - 062017	59.58
				UUSL - ER - 062017	10.70
				UUSL - ER - 062017	2.52
				UUSL - ER - 062017	2.68
				UUSL - ER - 062017	158.01
				UUSL - ER - 062017	601.61
				UUSL - ER - 062017	8.40
				UUSL - ER - 062017	230.08
				UUSL - ER - 062017	66.93
				UUSL - ER - 062017	13.72
				UUSL - ER - 062017	109.61
				UUSL - ER - 062017	54.49
				UUSL - ER - 062017	126.02
				UUSL - ER - 062017	320.75
				UUSL - ER - 062017	181.71
				UUSL - ER - 062017	79.72
				UUSL - ER - 062017	28.14
				UUSL - ER - 062017	303.77
				UUSL - ER - 062017	40.58
				UUSL - ER - 062017	26.67
				UUSL - ER - 062017	60.37
				UUSL - ER - 062017	292.48
				UUSL - ER - 062017	791.14
022991	06/15/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 062017	4.91
				STANDARD INSURANCE - 062017	1.34
				STANDARD INSURANCE - 062017	56.50
				STANDARD INSURANCE - 062017	11.80
				STANDARD INSURANCE - 062017	3.14
				STANDARD INSURANCE - 062017	79.89
				STANDARD INSURANCE - 062017	66.23
				STANDARD INSURANCE - 062017	1.75
				STANDARD INSURANCE - 062017	33.74
				STANDARD INSURANCE - 062017	6.84
				STANDARD INSURANCE - 062017	2.89
				STANDARD INSURANCE - 062017	9.78
				Pyrl Deduct Transfer - 062017	144.80
				STANDARD INSURANCE - 062017	2.23
				STANDARD INSURANCE - 062017	7.73
				STANDARD INSURANCE - 062017	0.48
				STANDARD INSURANCE - 062017	56.27
				STANDARD INSURANCE - 062017	0.69
				STANDARD INSURANCE - 062017	115.46
				STANDARD INSURANCE - 062017	136.46
				STANDARD INSURANCE - 062017	22.65
				STANDARD INSURANCE - 062017	26.66
				STANDARD INSURANCE - 062017	8.00
				STANDARD INSURANCE - 062017	3.26
				STANDARD INSURANCE - 062017	3.50
				STANDARD INSURANCE - 062017	8.00
				STANDARD INSURANCE - 062017	32.81
				STANDARD INSURANCE - 062017	3.32
				STANDARD INSURANCE - 062017	8.00
				STANDARD INSURANCE - 062017	46.26
				STANDARD INSURANCE - 062017	22.23
				STANDARD INSURANCE - 062017	5.18

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022993	06/16/17	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE	425.00
022994	06/19/17	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORKLIFT SERVICES	112.50
022995	06/19/17	AMANDA NELLESEN PHOTO	CULDESAC, ID 83524	STUDENT POW WOW PHOTOGRAPHY	200.00
022996	06/19/17	AMAZON	ATLANTA, GA 30353-0958	B.WOODFORD TEACHER SUPPLIES	76.89
				VISIBLE LEARNING FOR MATH, LITERACY A	1,072.28
				N. BLYLEVEN TEACHER BALANCE	7.81
				N. BLYLEVEN TEACHER BALANCE	23.13
				N.BLYLEVEN TEACHER SUPPLIES	100.02
				FLEX SEAL	25.98
				LENOVO LAPTOPS	1,469.97
				LIBRARY BOOKS	517.94
				LENOVO LAPTOP	489.99
				CLASSROOM DESKTOP MOUSE	44.40
				MIMIO PROJECTOR BULB OSRAM REPL.	119.84
				SALCAR USB EXTERNAL HARD DRIVE	16.14
				DRY LINE MARKER	122.94
				LIBRARY BOOKS	127.32
				LINE MARKERS	285.73
				LENOVO BATTERY	80.99
				INDUSTRIAL CAN OPENER	53.60
				WIRELESS PRINTER AND INK AND SLICER	173.11
				TAYLOR PRECISION PRODUCTS	11.99
				LIBRARY BOOKS	9.77
				LIBRARY BOOKS	19.17
				HP CHORMEBOOK LCD PANEL	73.50
				LENOVO LAPTOP	489.99
				LIBRARY BOOKS	396.96
				LIBRARY BOOKS	5.95
				LIBRARY BOOKS	9.17
				LIBRARY BOOKS	10.29
				LIBRARY BOOKS	12.98
				LENOVO LAPTOPS	997.89
				COMPUTER REPAIR PARTS	239.70
				B.WOODFORD TEACHER SUPPLIES	43.88
022997	06/19/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	37.00
022998	06/19/17	ANGEL SOBOTTA	LAPWAI, ID 83540	REIMB. SUPPLIES ID COMMISSION ARTS	32.54
022999	06/19/17	APEX CURB & TURF LLC	ASOTIN, WA 99402	GRASS SEED	250.00
023000	06/19/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-ES	2,300.37
				ELECTRIC CABINET SHOP	142.27
				ELECTRIC HS/MS	3,814.94
				ELECTRIC AG SHOP	319.06
				ELECTRIC STORAGE TECH	180.74
				ELECTRIC TRACK PUMP	10.27
				ELECTRIC TRACK LIGHTS	226.41
				ELECTRIC HS TRACK	864.92
				ELECTRIC-BUS SHOP	286.77
023001	06/19/17	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	MM PLUG TAP	8.10
023002	06/19/17	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	BLOWER REPAIR	127.50
023003	06/19/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 5/23	22.20
				TECH UNIFORMS 5/16	22.20
				TECH UNIFORMS 5/2	22.20
				TABLE CLOTHS	20.70
				TECH UNIFORM 5/9	22.20
				COLLEGE COMMIT. DAY TABLE LINEN	25.88
023004	06/19/17	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,950.00
023005	06/19/17	CAXTON PRINTERS, LTD.	CALDWELL, ID 83605	STUDENT PERM RECORD FOLDERS	55.36
023006	06/19/17	CEDAR CREEK CREATIONS	KAMIAH, ID 83536	MEMBERSHIP RECOGNITION GEAR	301.00
023007	06/19/17	CENTER FOR EDUCATIONAL	BELLEVUE, WA 98007	ANNUAL PARENT/TEACHER SURVEY	670.00
023008	06/19/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE HS	207.94
				PHONE LINE HS	517.06
				PHONE LINE BUS BARN	48.52
				PHONE LINE DO	158.04
				FAX LINE DO	52.71
				PHONE LINE ES	324.57
023009	06/19/17	CHRISTY CASTRO	MOSCOW, ID 83843	PSYCH TESTING AND ASSESSMENT	467.50
023010	06/19/17	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-HS/MS	1,664.51
				W/S/G-AG BUILDING	398.17
				W/S/G-ATHLETIC FIELD	473.91
				GRBGE-ES	1,123.00
				W/S-ART & PE BLDG	919.13
				GRBGE-BUS BARN	317.00
				GRBGE-REYNOLDS	30.50
				GRBGE-JONES	30.50
				W/S STORAGE TECH	122.36
023011	06/19/17	CLEARWATER RIVER CASINO & LODGE	LEWISTON, ID 83501	QEQUIT RESTRUANT- CULTURAL DEMONSTR	98.80
023012	06/19/17	COLEMAN OIL CO.	LEWISTON, ID 83501	STATE TRACK BOISE 5/19	71.76
023013	06/19/17	COLLEEN BONNER	LEWISTON, ID 83501	PER DIEM 6/27-6/29 WALLA WALLA	65.25
023014	06/19/17	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	FLAT REPAIR ON BUS #9	474.75
023015	06/19/17	CONNIE DESJARLAIS	LEWISTON, ID 83501	MILEAGE BOISE 6/28-17-6/30/17	272.85
				PER DIEM BOISE 6/28-6/30	81.00
023016	06/19/17	COSTCO	CLARKSTON, WA 99403	INCENTIVE CLASS PROJECT	155.26
				PHOTO COLLAGE	10.93
				FAMILY CELEBRATION SUPPLIES	161.72
				SS PROGRAM SUPPLIES	223.80
023017	06/19/17	DAN SWEARINGEN	LEWISTON, ID 83501	DEDUCT - GUEST REG	54.00CR
				PER DIEM BOISE 6/26-6/29	155.25
023018	06/19/17	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIMB.	169.06
023019	06/19/17	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOK REPAIR SUPPLIES ES	242.34
				LIBRARY BOOK REPAIR SUPPLIES HS	223.82
023020	06/19/17	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
023021	06/19/17	DIDAX	ROWLEY, MA 01969	T. MCKARCHER CLASSROOM SUPPLIES	194.47

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023022	06/19/17	EBSCO	DALLAS, TX 75320-4661	LIBRARY MAGAZINE RENEWALS-FEB	91.05
023023	06/19/17	FASTSIGNS	LEWISTON, ID 83501	LAPWAI COALITION WINDOW CLING	75.56
023024	06/19/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 5/15	581.32
				FOOD 5/1	743.87
				FOOD 5/1	265.67
				FOOD 5/8	379.98
				FOOD 5/8	397.57
				FOOD 5/15	698.39
				FOOD 5/22	682.94
				FOOD 5/29	472.07
023025	06/19/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIR DISHWASHER, BALLAST, REST LAM	513.00
				REPAIR SHORT CIRCUIT MS CLASSROOM	311.00
023026	06/19/17	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR DOOR PANIC BAR	100.00
023027	06/19/17	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	J. LEIGHTON TEACHER SUPPLIES	122.67
023028	06/19/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,338.00
023029	06/19/17	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	PORTABLE RESTROOM RETURNED/REPAIR	83.95
				PORTABLE RESTROOMS TRACK/SOFTBALL	260.80
				HANDICAP TOILET	126.00
023030	06/19/17	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	WEED AND GROUND PEST CONTROL	379.60
023031	06/19/17	HEAD BUILDING CO., LLC	LEWISTON, ID 83501	REPAIR DOORS ON GYM	457.76
023032	06/19/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUSINESS MANAGER	4,154.72
				BUSINESS SERVICES- BOARD CLERK	593.53
				IASBO 6/28-6/30 TRAVEL COST SHARE	365.87
023033	06/19/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	PAINT SUPPLIES	19.17
				TURF BUILDER	139.40
				TURF BUILDER	139.40
				PAINTING SUPPLIES	115.00
				PAINTING SUPPLIES	114.99
				TURF STATER	69.70
				JOINT FILLER	121.00
				PAINT SUPPLIES	19.18
023034	06/19/17	IAPT	BOISE, ID 83720-0027	REGISTRATION DAN SWEARINGEN	254.00
023035	06/19/17	IASBO	HAILEY, ID 83333	MEMBERSHIP 2017-2018	125.00
				REGISTRATION IASBO 6/28-6/30	275.00
023036	06/19/17	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	HONOR CORDS	150.45
				DIPLOMA COVERS AND DIPLOMAS	560.90
023037	06/19/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(518.69)	37.09
				ADMIN FEE(3363.53)	240.53
				ADMIN FEE (2650.85)	189.56
				ADMIN FEE(22,776.78)	1,628.77
023038	06/19/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 208-790-1737	30.00
				CELL PHONE (AW) 208-790-1732	43.65
				CELL PHONE (DS) 208-790-1737	15.11
023039	06/19/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	6,778.75
023040	06/19/17	JOHN WILLIAMSON	LAPWAI , ID 83540	DRUM GROUP LIGHTNING CREEK 5/26	150.00
023041	06/19/17	JONES SUPPLY	LEWISTON, ID 83501	SWAMP COOLER PUMP	42.70
023042	06/19/17	JOYCE MCFARLAND	LAPWAI, ID 83540	WILDCAT SHOOT OUT TSHIRTS	120.00
023043	06/19/17	JULIE CLARK	LEWISTON, ID 83501	MILEAGE WALLA WALL 6/27-6/29	119.84
				PER DIEM WALLA WALLA 6/27-6/29	65.25
023044	06/19/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF EVALUATOR COST SHARE	400.00
				GRANT WRITING SERVICES	2,921.75
023045	06/19/17	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	STRING BASS REPAIR	129.95
023046	06/19/17	KRISTEN BATEMAN	LENORE, ID 83541	PER DIEM WALLA WALLA 6/27-6/29	62.25
023047	06/19/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	LUNCH MONITORS ES	100.00
				ADULT GUESTS ES	60.00
023048	06/19/17	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	26.00
023049	06/19/17	LEWISTON TRIBUNE	LEWISTON, ID 83501	BUDGET SUMMARY	199.80
023050	06/19/17	LEWISTON PARKS AND RECREATION	LEWISTON, ID 83501	BASEBALL FIELD RENTAL	300.00
023051	06/19/17	LUPER AUTOMOTIVE INC	LEWISTON, ID 83501	REBUILD DRIVE KIT	31.25
023052	06/19/17	MARSH'S TRADING POST	LEWISTON, ID 83501	HIDES FOR NATIVE ARTS	490.00
023053	06/19/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 5/25	259.06
				MILK 5/1	404.79
				MILK 5/4	213.73
				MILK 5/8	331.92
				MILK 5/11	213.73
				MILK 5/15	286.59
				MILK 5/12	259.06
				MILK 5/22	288.55
				MILK 5/29	262.30
023054	06/19/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR WALK IN FREEZER ES	82.00
				WALK IN FREEZER REPAIR ES	1,401.98
				REPAIR HVAC UNIT REPLACE BELT	190.50
				PLUMBING REPAIRS AT FIELD HOUSE	1,971.67
				REPAIR COOLING TOWER	82.00
023055	06/19/17	MIKE PENNEY	LAPWAI, ID 83540	DRUM GROUP HONORARIUM 5/26	150.00
023056	06/19/17	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	237.54
				IN LIEU OF TRANSPORTATION	64.20
023058	06/19/17	NAPA AUTO PARTS	HAYDEN, ID 83835	HEAD SET, BOLT SET, FILTERS, SPARK PLU	725.89
				TOOLS AND SOCKETS	7.44
				VACCUM TUBING	3.09
				THERMOSTAT	7.58
				CLEANING PADS	25.98
023059	06/19/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
023060	06/19/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	731.00
				SEWER-JONES	43.00
				SEWER-BUS BARN	86.00
				SEWER-REYNOLDS	43.00
023061	06/19/17	NORCO, INC	SALT LAKE CITY, UT 84141-3124	WELDING GAS	133.56
023062	06/19/17	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	2,266.00
023063	06/19/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 5/5	1,276.80
				FOOD 5/5	667.60
				FOOD 5/5	1,323.96

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COMMOD. 5/5	1,647.63
				FOOD 5/19	1,793.22
				NON FOOD 5/19	250.01
				CREDIT 5/9 REF. S10414616	56.84CR
				FOOD 5/19	2,046.86
023064	06/19/17	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	G. KERBY BPA MEDALS TEACHER FUDNS	68.00
023065	06/19/17	ORCHARD LANES	LEWISTON, ID 83501	REWARD ACTIVITY	109.94
023066	06/19/17	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	50.42
				PHONE CALLS ES ADMIN	71.86
				PHONE CALLS FOOD SERVICE	0.74
				PHONE CALLS MAINT.	13.54
				PHONE CALLS HS ADMIN	36.41
				PHONE CALLS TRANSPORTATION	1.32
023067	06/19/17	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	ANT CONTROL HS CONCESSIONS	75.00
023068	06/19/17	PETERSON RADIATORS-MUFFLERS	LEWISTON, ID 83501-3596	CHECK AND REPAIR SERVICE ON NISSAN	210.65
023069	06/19/17	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
023070	06/19/17	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	FERTILIZER FOR FOOTBALL FIELD	227.88
023071	06/19/17	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	COLOR PICTURES	49.00
023072	06/19/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH/LANG SVCS 5/8-5/11	1,965.12
023073	06/19/17	QUAD CITIES NISSAN	MOSCOW, ID 83843	SCAN AND REPAIR SENSORS	969.10
023074	06/19/17	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	89.88
				IN LIEU OF TRANSPORTATION	6.42
023075	06/19/17	REDWOOD TOXICOLOGY LABORATORY, I	SANTA ROSA, CA 95403-1066	ICUP ATHLETIC SUPPLIES	386.31
023076	06/19/17	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES ES	308.98
				B/W COPIES ES	414.22
				B/W COPIES HS	338.90
				B/W COPIES HS	288.15
023077	06/19/17	RICOH USA, INC.	DALLAS, TX 75265-0073	MP7502SP RENTAL ES	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO COLOR COPIES	87.89
				MPC5502 DO B/W COPIES	33.22
				MP7502SP RENTAL HS	320.15
023078	06/19/17	RIDE N STYLE LIMOUSINE SERVICE	LEWISTON, ID 83501	B.TERRY/M.TABOR TEACHER FUNDS	200.00
023079	06/19/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BELT TENSIONER	82.55
				BATTERY FOR TURF VACCUM	118.61
				BACKHOE BATTERY	363.47
				RELAYS FOR STOCK	16.23
				HEAD LIGHTS FOR BUS	16.96
023080	06/19/17	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT SUPPLIES	306.17
				PAINT SUPPLIES	153.08
				PAINT SUPPLIES	153.09
				CREDIT PAINT SUPPLIES	306.17CR
023081	06/19/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2 5/14-5/20	962.50
				BEHAVIOR INTERVENTION 2 6/4-6/10	525.00
				BEHAVIOR INTERVENTION 2 6/4-6/10	857.50
				BEHAVIOR INTERVENTION 2 6/4-6/10	621.25
				BEHAVIOR INTERVENTION 2 6/4-6/10	883.75
				BEHAVIOR INTERVENTION 2 5/28-6/3	507.50
				BEHAVIOR INTERVENTION 2 5/28-6/3	621.25
				BEHAVIOR INTERVENTION 2 5/28-6/3	455.00
				BEHAVIOR INTERVENTION 2 5/28-6/3	192.50
				BEHAVIOR INTERVENTION 2 5/28-6/3	577.50
				BEHAVIOR INTERVENTION 2 5/21-5/27	857.50
				BEHAVIOR INTERVENTION 2 5/21-5/27	1,085.00
				BEHAVIOR INTERVENTION 2 5/21-5/27	1,093.75
				BEHAVIOR INTERVENTION 2 5/21-5/27	1,041.25
				BEHAVIOR INTERVENTION 2 4/30-5/6	866.25
				BEHAVIOR INTERVENTION 2 4/30-5/6	96.25
				BEHAVIOR INTERVENTION 2 4/30-5/6	516.25
				BEHAVIOR INTERVENTION 2 4/30-5/6	1,093.75
				BEHAVIOR INTERVENTION 2 4/30-5/6	857.50
				BEHAVIOR INTERVENTION 2 5/7-5/13	857.50
				BEHAVIOR INTERVENTION 2 5/7-5/13	901.25
				BEHAVIOR INTERVENTION 2 5/7-5/13	647.50
				BEHAVIOR INTERVENTION 2 5/7-5/13	927.50
				BEHAVIOR INTERVENTION 2 5/14-5/20	490.00
				BEHAVIOR INTERVENTION 2 5/14-5/20	1,041.25
				BEHAVIOR INTERVENTION 2 5/14-5/20	262.50
023082	06/19/17	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH/LANG SERVICES	2,941.40
023083	06/19/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	HS GRADUATION PROGRAM PAPER	48.67
				OFFICE INK AND PAPER	153.17
				PAPER PLATES	10.28
				CLASS PROJECT SUPPLIES	32.97
				10 KEY CALCULATORE RIBBON	8.99
				INK AND CARDSTOCK	188.47
				TEAL PENS CULTURAL PLC	97.65
				PAGEWIDE PRO PRINTER	499.99
				10 KEY CALCULATOR	83.99
023084	06/19/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	LAMINATING FILM LIBRARY	131.78
				FINGERPRINT/BACKGROUND FEE	32.00
				FINGERPRINT/BACKGROUND FEE	32.00
023085	06/19/17	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	TRANSPORT 40' CONTAINER	100.00
023086	06/19/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	RENOWN HIGH SOLIDS FLOOR FINISH	170.10
				SP-8 SPORTS FLOOR 450 POLY	1,576.90
				HAND SOAP	264.00
023087	06/19/17	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	135.00
023088	06/19/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 5/8	506.82
				FOOD 5/15	453.38
				NON FOOD 5/15	110.00
				FOOD 5/22	572.30
				NON FOOD 5/22	24.95
				FOOD 5/29	371.01

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NON FOOD 5/29	42.50
				POTATO MASH COMP SAFE T CAN	67.31CR
				SUGAR BROWN DARK CANE	44.01CR
				FOOD 5/1	856.15
				NON FOOD 5/1	79.73
				NON FOOD 5/8	70.03
023089	06/19/17	TRAVELMAX	CHICAGO, IL 60693	SPEECH/LANG SVCS 4/24-4/28	3,000.00
				SPEECH/LANG SVCS 5/30-6/2	2,400.00
				SPEECH/LANG SVCS 5/22-5/26	3,000.00
				SPEECH/LANG SVCS5/8-5/11	2,480.00
				SPEECH/LANG SVCS 5/1-5/5	2,960.00
				SPEECH/LANG SVCS 2/18-3/30	2,840.00
				SPEECH/LANG SVCS 5/15-5/19	3,000.00
				SPEECH/LANG SVCS 5/30-6/2	2,400.00
023090	06/19/17	TRITON CONSTRUCTION, LLC	BIG ARM, MT 59910	HS TRACK RESURFACING	94,290.00
023091	06/19/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	REG. JOSH NELLESEN SCHOOL MASTER TR	275.00
				REG. RHONDA TAYLOR SCHOOL MASTER TI	275.00
				REG. RAFFERDY SAMUELS SCHOOL MASTE	275.00
023092	06/19/17	UPS	CAROL STREAM, IL 60132-0577	SHIPPING FOR REPAIR OF SCOREBOARD	88.01
023093	06/19/17	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN SUPPLIES	134.97
023094	06/19/17	VALLEY FOODS	LAPWAI, ID 83540	CUSTODIAL SUPPLIES	15.30
				SCHOOL BOARD DINNER	36.25
				SNACKS FOR COLLEGE TRIP	178.10
				COLLEGE DAY SUPPLIES	39.96
023095	06/19/17	VALLEY GAS	LAPWAI, ID 83540	FUEL BUS #7 21,644 GALS	53.60
				NISSAN PU 31,784 GALS	78.71
				CHEVY PU 31,784 GALS	30.67
				DIESEL FUEL 1175.081 GALS	2,686.24
023096	06/19/17	VALLEY HARDWOOD	LEWISTON, ID 83501	REFURBISH AUDITORIUM CHAIRS	9,500.00
023097	06/19/17	VALNet CAPITAL	LEWISTON, ID 83501	LIBRARY BAR CODES	55.50
				ES LIBRARY BAR CODE SCANNER	176.88
023098	06/19/17	WAGeworks	SANFRANCISCO, CA 94145-0772	FLEX PLAN COMPLIANCE FEE	50.00
				FSA MONTHLY ADMIN FEE	125.00
023099	06/19/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ASP SUPPLIES	135.01
				NATIVE ARTS FIELD TRIP SUPPLIES	133.45
				ART SUPPLIES	250.41
023100	06/19/17	WALTER E. NELSON	SPOKANE, WA 99212	GYM FLOOR GRIT SCREENS	203.36
023101	06/19/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	STICKER ROLL	564.23
				NOTRAX FLOOR MATS	849.41
				RESTROOM LATCH	49.22
				VIOLA REPAIR	25.81
				FRAMES 8X10	112.93
				REPAIR SCOREBOARD CONTROLLER	146.50
				TURF VAC REPAIR	382.88
				REG. D. KRONEMANN SUPERVISION/EVALU	330.00
				AIRFARE D.PENNEY BOISE 6/12	206.70
				NIKON CAMERA JOM OFFICE	529.99
				WRISTBANDS	147.00
				WRISTBANDS	41.00
				LODGING STATE TRACK COACHES	563.04
023102	06/19/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS SEAT COVERS	134.97
				WARRANTY - POWER MODULE	91.35CR
				WARRANTY - POWER MODULE	91.35
				BUS FIRST AID KITS AND STICKERS	176.92
023103	06/20/17	TINA STACY	LEWISTON, ID 83501	PAYROLL ADVANCE	800.00
170045	06/16/17	**TRANSFER**FUND**	,	DRAW - PAYROLL DIFFERENCE	79.00
170046	06/12/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	ANALYSIS FEE	192.95
170047	06/12/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEES	250.79