

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004808	07/18/17	LAPWAI SCHOOL DISTRICT #341		BBB SPORTS SALARY MISSED (BOOK)	870.93
023057	07/01/17	MORETON & COMPANY	BOISE, ID 83719	INSURANCE POLICY RENEWAL	300.00
				SAFE SCHOOLS RENEWAL	34.50
				INSURANCE POLICY RENEWAL	38,915.00
023104	07/03/17	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE 1	400.00
023105	07/03/17	ANN MUNSTERMANN	CULDESAC, ID 83524	PAYROLL ADVANCE 1	800.00
023126	07/14/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 072017	2,452.26
				Pyrl Deduct Transfer - 072017	529.70
023127	07/14/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 072017	2,176.35
				HEALTH INSURANCE - 072017	2,359.15
				HEALTH INSURANCE - 072017	1,377.78
				HEALTH INSURANCE - 072017	544.35
				HEALTH INSURANCE - 072017	41.55
				HEALTH INSURANCE - 072017	725.45
				HEALTH INSURANCE - 072017	508.49
				HEALTH INSURANCE - 072017	725.45
				HEALTH INSURANCE - 072017	725.45
				HEALTH INSURANCE - 072017	725.45
				HEALTH INSURANCE - 072017	725.45
				HEALTH INSURANCE - 072017	185.96
				HEALTH INSURANCE - 072017	35.86
				HEALTH INSURANCE - 072017	487.97
				HEALTH INSURANCE - 072017	24.09
				HEALTH INSURANCE - 072017	3,804.49
				HEALTH INSURANCE - 072017	260.39
				HEALTH INSURANCE - 072017	300.82
				Pyrl Deduct Transfer - 072017	4,413.25
				HEALTH INSURANCE - 072017	3,311.45
023128	07/14/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 072017	1,776.99
				FICA-ER - 072017	299.02
				FICA-ER - 072017	271.55
				FICA-ER - 072017	244.91
				FICA-ER - 072017	1,915.16
				FICA-ER - 072017	170.88
				FICA-ER - 072017	1,967.00
				FICA-ER - 072017	180.68
				FICA-ER - 072017	1,090.56
				MEDICARE - ER - 072017	16.08
				FICA-ER - 072017	401.79
				FICA-ER - 072017	108.62
				FICA-ER - 072017	56.18
				Pyrl Deduct Transfer - 072017	30,507.27
				FICA-ER - 072017	764.77
				FICA-ER - 072017	426.17
				FICA-ER - 072017	146.69
				FICA-ER - 072017	881.23
				MEDICARE - ER - 072017	511.90
				MEDICARE - ER - 072017	29.18
				MEDICARE - ER - 072017	79.82
				MEDICARE - ER - 072017	340.29
				MEDICARE - ER - 072017	406.27
				MEDICARE - ER - 072017	392.14
				MEDICARE - ER - 072017	674.24
				MEDICARE - ER - 072017	247.38
				MEDICARE - ER - 072017	1,316.30
				Pyrl Deduct Transfer - 072017	5,242.18
				Pyrl Deduct Transfer - 072017	22,415.26
				FICA-ER - 072017	50.84
				FICA-ER - 072017	5,966.94
				FICA-ER - 072017	329.18
				FICA-ER - 072017	1,165.28
				FICA-ER - 072017	5,429.40
023129	07/14/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 072017	265.61
				Pyrl Deduct Transfer - 072017	151.68
				RETENTION BONUS PERSI - JUNE	1,611.20
				PERSI - ER - 072017	322.91
				UUSL - ER - 072017	1,019.09
				UUSL - ER - 072017	806.38
				UUSL - ER - 072017	292.31
				UUSL - ER - 072017	60.37
				UUSL - ER - 072017	26.67
				UUSL - ER - 072017	40.58
				UUSL - ER - 072017	316.43
				UUSL - ER - 072017	28.15
				UUSL - ER - 072017	79.72
				UUSL - ER - 072017	184.09
				UUSL - ER - 072017	309.58
				UUSL - ER - 072017	164.59
				UUSL - ER - 072017	54.50
				UUSL - ER - 072017	114.37
				UUSL - ER - 072017	1.72
				UUSL - ER - 072017	66.93
				UUSL - ER - 072017	218.02
				UUSL - ER - 072017	8.40
				UUSL - ER - 072017	70.52
				UUSL - ER - 072017	13.15
				UUSL - ER - 072017	17.99
				UUSL - ER - 072017	67.50
				UUSL - ER - 072017	35.94
				UUSL - ER - 072017	150.48
				UUSL - ER - 072017	155.84
				UUSL - ER - 072017	30.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UUSL - ER - 072017	2.68
				UUSL - ER - 072017	24.16
				UUSL - ER - 072017	46.20
				PERSI - ER - 072017	9,155.86
				PERSI - ER - 072017	7,857.92
				PERSI - ER - 072017	2,626.09
				PERSI - ER - 072017	542.38
				PERSI - ER - 072017	239.60
				PERSI - ER - 072017	364.60
				PERSI - ER - 072017	2,842.74
				PERSI - ER - 072017	252.85
				PERSI - ER - 072017	716.21
				PERSI - ER - 072017	1,653.88
				PERSI - ER - 072017	2,781.16
				PERSI - ER - 072017	1,478.83
				PERSI - ER - 072017	489.55
				PERSI - ER - 072017	1,027.61
				PERSI - ER - 072017	15.45
				PERSI - ER - 072017	601.35
				PERSI - ER - 072017	1,958.74
				PERSI - ER - 072017	75.47
				PERSI - ER - 072017	633.59
				PERSI - ER - 072017	24.04
				PERSI - ER - 072017	217.05
				PERSI - ER - 072017	118.12
				PERSI - ER - 072017	415.08
				PERSI - ER - 072017	161.74
				PERSI - ER - 072017	606.39
				PERSI - ER - 072017	1,351.77
				PERSI - ER - 072017	1,400.11
				PERSI - ER - 072017	271.68
				Pyrl Deduct Transfer - 072017	23,746.53
				Pyrl Deduct Transfer - 072017	200.00
				Pyrl Deduct Transfer - 072017	143.74
				Pyrl Deduct Transfer - 072017	7,309.44
023130	07/14/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 072017	6.84
				STANDARD INSURANCE - 072017	153.23
				STANDARD INSURANCE - 072017	119.18
				STANDARD INSURANCE - 072017	8.00
				STANDARD INSURANCE - 072017	4.31
				STANDARD INSURANCE - 072017	5.11
				STANDARD INSURANCE - 072017	8.00
				STANDARD INSURANCE - 072017	0.50
				STANDARD INSURANCE - 072017	8.00
				STANDARD INSURANCE - 072017	1.32
				STANDARD INSURANCE - 072017	7.92
				STANDARD INSURANCE - 072017	3.41
				STANDARD INSURANCE - 072017	79.84
				STANDARD INSURANCE - 072017	6.69
				STANDARD INSURANCE - 072017	21.90
				STANDARD INSURANCE - 072017	46.08
				STANDARD INSURANCE - 072017	39.19
				STANDARD INSURANCE - 072017	7.94
				STANDARD INSURANCE - 072017	26.68
				STANDARD INSURANCE - 072017	71.60
				STANDARD INSURANCE - 072017	3.43
				STANDARD INSURANCE - 072017	35.48
				STANDARD INSURANCE - 072017	24.41
				STANDARD INSURANCE - 072017	54.15
				STANDARD INSURANCE - 072017	21.13
				STANDARD INSURANCE - 072017	0.69
				STANDARD INSURANCE - 072017	7.51
				STANDARD INSURANCE - 072017	4.57
				STANDARD INSURANCE - 072017	10.89
				Pyrl Deduct Transfer - 072017	144.80
023133	07/17/17	2M DATA SYSTEMS	GRACE, ID 83241	BUDGET MANAGER UPDATE	500.00
023134	07/17/17	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	IRRIGATION REPAIRS, SPRINKER INSPECTI	680.00
023135	07/17/17	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ANNUAL NETWORK FEE - ACCREDITATION	900.00
023136	07/17/17	AMAZON	ATLANTA, GA 30353-0958	CUSTODIAL SUPPLIES	6.64
				CUSTODIAL SUPPLIES	76.89
				CUSTODIAL SUPPLIES	76.88
				H.KIRK CLASSROOM SUPPLIES	100.73
				C.HAYS CLASSROOM SUPPLIES	56.93
				CUSTODIAL SUPPLIES	38.20
				CUSTODIAL SUPPLIES	38.19
				CUSTODIAL SUPPLIES	6.63
023137	07/17/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	92.50
023138	07/17/17	ANN MUNSTERMANN	CULDESAC, ID 83524	PER DIEM CDA 8/2-8/4	105.75
				MILEAGE CDA 8/2-8/4	134.82
023139	07/17/17	AUTO PAINT AND PARTS	LEWISTON, ID 83501	BLACK GLOSS PAINT FOR BUS WHEELS	57.36
				DEEP CYCLE BATTERIES	277.82
023140	07/17/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC AG SHOP	291.16
				ELECTRIC CABINET SHOP	73.61
				ELECTRIC MS/HS	3,422.05
				ELECTRIC BUS SHOP	197.08
				ELECTRIC ES	2,549.40
				ELECTRIC HS TRACK	326.56
				ELECTRIC TRACK LIGHTS	234.77
				ELECTRIC TRACK PUMP	141.39
				ELECTRIC STORAGE TECH	102.01
023141	07/17/17	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	SAND FOR SOFTBALL FIELD	583.50

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023142	07/17/17	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	AIR FILTER FOR BLOWER	25.90
023143	07/17/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	EXTRACTION CARPET CLEANER	133.20
				CUSTODIAL SUPPLIES, MOP HEADS AND TC	1,076.80
				TECH UNIFORMS 6/20	22.20
023144	07/17/17	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	337.50
023145	07/17/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE HS	207.94
				PHONE LINE DO	157.96
				PHONE LINE ES	324.42
				FAX LINE DO	52.69
				PHONE LINE HS	516.89
				PHONE LINE BUS BARN	48.72
023146	07/17/17	CEREBELLUM CORPORATION	CORTE MADERA, CA 94925	J. LEIGHTON TEACHER SUPPLIES	67.91
023147	07/17/17	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-ATHLETIC FIELD	381.45
				GRBGE-JONES	30.50
				W/S-PE BLDG	293.38
				GRBGE-BUS BARN	317.00
				W/S/G-HS/MS	1,639.51
				GRBGE-REYNOLDS	30.50
				W/S-STORAGE TECH	122.36
				GRBGE-ES	1,123.00
				W/S/G-AG SHOP	543.27
023148	07/17/17	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	IRRIGATION REPAIRS	558.39
023149	07/17/17	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL IAPT-DS BOISE 6/29	37.13
023150	07/17/17	COSTCO	CLARKSTON, WA 99403	SS INCENTIVES AND SNACKS	25.96
				CUSTODIAL SUPPLIES SHARK VAC	273.49
023151	07/17/17	CPI	MILWAUKEE, WI 53224	CPI RECERTIFICATION MEMBERSHIP FEE	150.00
023152	07/17/17	DERANLEAUS, INC.	LEWISTON, ID 83501	WASHER MACHINE FOR HS	518.00
023153	07/17/17	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	E. RAML ART SUPPLIES	60.19
				E. RAML ART SUPPLIES	39.02
023154	07/17/17	DIDAX	ROWLEY, MA 01969	C. HAYS CLASS SUPPLIES	117.07
023155	07/17/17	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL ELEVATOR FEE	100.00
023156	07/17/17	DONALDS RESTAURANT	LAPWAI, ID 83540	STAFF TRAINING MEETING	41.05
023157	07/17/17	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	VALVE FLOAT FOR COOLER	7.64
023158	07/17/17	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SEMI ANNUAL MONITORING	103.50
				FIRE ALARM MAINTENANCE BATTERIES	511.41
				SEMI ANNUAL MONITORING	103.50
023159	07/17/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	NON FOOD 6/26	130.02
				FOOD 6/19	320.12
				NON FOOD 6/19	85.08
				FOOD 6/26	388.87
				FOOD 6/5	755.00
				FOOD 6/12	268.33
				NON FOOD 6/12	75.62
023160	07/17/17	FUCH'S FLOWER &	CLARKSTON, WA 99403-2597	BARK FOR ES	153.76
023161	07/17/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIR HAND DRYERS CONTROL SENSORS	856.00
023162	07/17/17	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR DOOR LOCK AND CYLINDER	100.00
023163	07/17/17	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	CTO ENT ARUBA IAP - ACCESS POINTS	7,300.40
				3 UPS BACKUP POWER SUPPLIES	1,724.16
023164	07/17/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINT. AGREEMENT	1,338.00
023165	07/17/17	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
023166	07/17/17	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANNUAL WEED AND GROUND TREATMENT	1,893.26
				SPOT WEED SPRAY	379.60
023167	07/17/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUSINESS MANAGER	4,176.25
				IDSBA SUMMER LEADERSHIP INSTITUTE	100.00
				BUSINESS SERVICES-CLERK	596.61
023168	07/17/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	ASPHALT PATCH	29.91
023169	07/17/17	IASA	BOISE, ID 83705	RURAL SCHOOLS MEMBERSHIP RENEWAL	450.00
023170	07/17/17	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	** VOID **	0.00
023171	07/17/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES 17-18	50.00
023172	07/17/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	MEDICAID MATCH (4106.04)	293.62
				MEDICAID MATCH(863.66)	61.76
				MEDICAID MATCH(13,646.50)	975.86
				ITRACK IEP SOFTWARE 17-18 SCHOOL YEAR	1,405.01
023173	07/17/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 208-790-1732	43.65
				SCREEN PROTECTOR DS	34.99
				CELL PHONE (DS) 208-790-1737	30.00
				CELL PHONE (DS) 208-790-1737	15.11
023174	07/17/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	913.75
023175	07/17/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	YEARLY TEACHER SUPPLYROOM ORDER	2,224.23
				CUSTODIAL SUPPLIES	1,319.68
023176	07/17/17	L.C.S.C.	LEWISTON, ID 83501	BLUE SKYLA RAIN WHITEPLUME DOB 5/25/9;	500.00
023177	07/17/17	LAPWAI POSTMASTER	LAPWAI, ID 83540	ANNUAL PERMIT FEE	225.00
023178	07/17/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT GUEST PASSES	16.00
				LUNCH MONITORS ES	16.00
023179	07/17/17	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	65.00
023180	07/17/17	LEWISTON MICROWAVE APPLIANCE	LEWISTON, ID 83501	WASHING MACHINE SERVICE CALL	96.00
023181	07/17/17	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	SUMMER SCHOOL REWARD	44.45
023182	07/17/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	FOOD 6/29	69.35
				FOOD 6/26	47.90
				FOOD 6/27	35.09
				FOOD 6/1	213.73
				FOOD 6/5	340.86
				FOOD 6/12	71.86
				FOOD 6/15	35.93
				FOOD 6/19	127.56
				FOOD 6/22	47.07
023183	07/17/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	COOLING TOWER REPAIR AND CHEMICALS	477.78
023184	07/17/17	NAFIS	BALTIMORE, MD 21297-1579	MEMBERSHIP DUES	3,216.00
023185	07/17/17	NAPA AUTO PARTS	HAYDEN, ID 83835	REPAIR TEMP SENSOR NISSAN	105.09
				TEMP SENSOR NISSAN FREIGHT COST	11.00
023186	07/17/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00

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023187	07/17/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- BUS BARN	86.00
				SEWER-JONES	43.00
				SEWER-ES	731.00
				SEWER-REYNOLDS	43.00
023188	07/17/17	NORTH IDAHO COLLEGE	COEUR D'ALENE, ID 83814-2199	LANDRY PAIGE CASH	500.00
023189	07/17/17	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	SHOP SUPPLIES	2,178.83
023190	07/17/17	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	NURSING SERVICES 2017-2018 SCHOOL YE/	3,654.56
023191	07/17/17	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	JUNE EDUCATIONAL SERVICES	721.00
023192	07/17/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 6/12	1,529.48
023193	07/17/17	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	CURVED ACRYLIC YEARS OF SERVICE AWA	38.00
023194	07/17/17	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	46.25
				PHONE CALLS ES	39.22
				PHONE CALLS MAINT.	29.36
				PHONE CALLS MS/HS	17.79
				PHONE CALLS TRANSP.	4.20
023195	07/17/17	PENINSULA COLLEGE	PORT ANGELES, WA 98362	ETHAN JOSEPH MILES	500.00
023196	07/17/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH/LANG SRVCS	2,302.88
				SPEECH/LANG SRVCS	2,302.88
023197	07/17/17	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL HS	320.15
				MPC5502 RENTAL DO	229.57
				MPC5502 B/W COPIES DO	160.60
				MPC5502 COLOR COPIES	46.72
				COPIER RENTAL ES	308.73
023198	07/17/17	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING C. DES.JARLAIS ASBO 6/28-6/30	378.00
023199	07/17/17	ROSAUERS	LEWISTON, ID 83501	END OF YEAR SUPPLIES STAFF	23.95
023200	07/17/17	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	DRAIN REPAIR ES	234.00
023201	07/17/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	DEF FLUID	53.52
023202	07/17/17	SAFARI INN DOWNTOWN	BOISE, ID 83702	LODGING D.SWEARINGEN IAPT BOISE 6/25-6/26	416.00
023203	07/17/17	SCHOOL LIBRARY JOURNAL	ESCONDIDO, CA 92046-9807	SCHOOL LIBRARY JOURNAL RENEWAL	68.50
023204	07/17/17	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT AND PAINT SUPPLIES	49.87
				CUSTODIAL PAINT SUPPLIES	35.88
				CUSTODIAL PAINT SUPPLIES	35.88
				PAINT AND PAINT SUPPLIES	114.87
023205	07/17/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOST RENEWAL	5,170.00
023206	07/17/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	743.75
023207	07/17/17	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH/LANG SVCS	616.00
023208	07/17/17	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	REPAIR OF DCC SYSTEM	2,317.00
023209	07/17/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE MATERIALS	92.57
				PARCHMENT PAPER VARIOUS	104.34
				S. BENTZ CLASSROOM SUPPLIES	114.82
				RIBBON FOR CALCULATOR	8.99CR
				GRADUATION ANNOUNCEMENT PAPER	35.99
				CAMERA	300.79
				S. KINNICK CLASS SUPPLIES	199.05
				B. SOBOTTA INK FOR CLASSROOM	59.99
				INK AND COPY PAPER	1,160.21
023210	07/17/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720	DISTRICT ASSESSMENT FEE FY16-17	677.00
023211	07/17/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	1,395.50
				CUSTODIAL SUPPLIES	104.23
023212	07/17/17	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	135.00
023213	07/17/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 6/5	739.80
				NON FOOD 6/5	156.07
023214	07/17/17	T-N-T HOOD CLEANING SERVICES	POTLATCH, ID 83855	CLEANING, INSPECTION OF KITCH HOODRA	350.00
				CLEANING, INSPECTION OF KITCH HOODRA	350.00
023215	07/17/17	TRITON CONSTRUCTION, LLC	BIG ARM, MT 59910	CRACK REPAIR ON TRACK	10,000.00
				ADDITIONAL CRACK REPAIR	5,500.00
023216	07/17/17	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SCHOOL MASTER RENEWAL ES	1,265.38
				SCHOOL MASTER RENEWAL MS/HS	1,687.16
023217	07/17/17	U.S. BANK	ST. PAUL, MN 55170-9690	ADMIN. FEES REFUNDING BONDS 2012	500.00
023218	07/17/17	VALLEY FOODS	LAPWAI, ID 83540	KITCHEN SUPPLIES	11.95
				G. KERBY STUDENT INCENTIVES	65.00
				KITCHEN SUPPLIES	5.96
023219	07/17/17	VALLEY GAS	LAPWAI, ID 83540	DRIVERS ED 44.485 GALS	106.23
				SUBARU 14.141 GALS	33.72
				LCC COALITION GIFT ITEM FOR A.NELLESEN	29.00
				DIESEL FUEL BUSES 293.503 GALS	659.21
				NISSAN PU 18.698 GALS	44.60
				CHEVY PU 17.951 GALS	42.85
				DIESEL CANS 20.122 GALS	48.07
023220	07/17/17	VALLEY HARDWOOD	LEWISTON, ID 83501	SCREEN, SAND, AND FINISH SATE FLOOR	500.00
				SCREENING AND FINISH GYM FLOOR	1,500.00
023221	07/17/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SS STUDENT CONSUMABLES	63.85
				AFTER SCHOOL/SS SNACKS	93.69
				GIFT CARDS, SNACKS, INCENTIVE DANCE G	251.36
				AFTER SCHOOL/SS SNACK	47.70
				SS STUDENT CONSUMABLES	64.99
				LIT. GRANT SUPPLIES	20.35
023222	07/17/17	WALTER E. NELSON	SPOKANE, WA 99212	REPAIR OF FLOOR SCRUBBER	972.93
023223	07/17/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES	715.32
023224	07/17/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	LODG. C.BONNER WALLA BEYOND PAPER T	241.54
				REG. C.GARCIA/J. FORD NW ALCOHOL CONI	330.00
				TEXTBOOK ST. MARTIN OF WRITING	79.00
				REG. C.BALDWIN MATH INSTITUTE	175.00
				REG. R. COOLEY MATH INSTITUTE	175.00
				REG. M. TABOR MATH INSTITUTE	175.00
				REG. T. ARTHUR MATH INSTITUTE	175.00
				CREDIT TURF VAC	368.35CR
				FLOOR FINISH	191.34
				LODG. J.CLARK WALLA BEYOND PAPER TIG	241.54
				LODG. K.BATEMAN WALLA BEYOND PAPER TIG	241.54
				CUSTODIAL TRAINING LUNCHEON	53.40
				ADMINISTRATORS, CAPACITY BLDG MEETIN	192.33

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LEADERSHIP MEETING ACTION PLANNING	48.62
				SCHOOL BOARD MEETING DINNER	49.72
				END OF SUMMER SCHOOL REWARD	245.00
023225	07/17/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	35 PASSENGER SCHOOL BUS	24,358.00
				HEATER MOTORS/RELAYS FOR BUS	203.10
				35 PASSENGER SCHOOL BUS	59,368.00
023226	07/17/17	YVC	YAKIMA, WA 98907	SHINIAH AMY HOLT	250.00
023227	07/17/17	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	ISBA REG ALLEN, KIPP	400.00
				ISBA MEMBERSHIP DUES	2,606.38
				ISBA REG DESJARLAIS, AIKEN	400.00
023228	07/20/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	1,879.84
170048	07/25/17	U.S. BANK	ST. PAUL, MN 55170-9690	BOND INTEREST	34,543.75
				BOND PRINCIPAL	215,000.00
170049	07/13/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK FEES	206.67