

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004809	08/14/17	STAVROS, LINDA	LAPWAI, ID 83540	2017-18 ASB PETTY CASH	1,500.00
004810	08/15/17	SPORTS LINE SOFTWARE	PROVIDENCE, UT 84332	ANLN SUBSC- ONLINE SPORTS REGISTRY	300.00
004811	08/15/17	OMNI CHEER	SAN DIEGO, CA 92128	CHEER GAME GEAR- FOOTBALL	581.96
004812	08/15/17	FAN CLOTH	ARLINGTON, TX 76006	CHEER CLOTHING GEAR- FOOTBALL	1,023.00
004813	08/15/17	BSN SPORTS	DALLAS, TX 75266-0176	FTBL- XTN SERIES EARPICCE W/PTT MIC	99.99
				FTBL- 100 MTH GRDS, 3 WILSON FB	189.50
				GEN ATHL- MISC GEAR FTBL, BSBL	770.43
004814	08/15/17	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	BRASS PLATE - LAPWAI 12-0	4.00
004815	08/15/17	DIST II BOARD OF CONTROL C/O BRAD M	TROY, ID 83871	6 V SPORTS ASSESSMENTS	540.00
				4 JV SPORTS ASSESSMENTS	220.00
				1 ARBITER FEE	125.00
004816	08/21/17	CATHERINE BIGMAN	LEWISTON , ID 83501	PER DIEM- 2@\$28 TEAMBUILDING BKFST & ,	280.00
004817	08/22/17	KELLY ATKINSON	BOISE, ID 83706	REFEREE PAY- GLENNS FERRY GAME 8/25	164.00
004818	08/22/17	DANNY DAVIS	CALDWELL, ID 83605	UMPIRE PAY- GLENNS FERRY GAME 8/25	72.00
004819	08/22/17	DAVID SHORES	BOISE, ID 83709	HD LINESMAN PAY- GLENNS FERRY GM 8/25	72.00
004820	08/22/17	MARC MUNCH	BOISE, ID 83702	LINE JDG- GLENNS FERRY GAME 8/25	72.00
004821	08/22/17	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	33 IHSAA ACTIVITY CARDS @ \$35	1,155.00
004822	08/24/17	COUNCIL HIGH SCHOOL	COUNCIL, ID 83612	FACILITIES RENTAL/GLENNS FERRY GAME :	200.00
004823	08/24/17	ART BEAT INC.	LEWISTON, ID 83501	CHEER-4 DT264 SHIRTS	87.80
004824	08/24/17	SPIRITLINE	SOUTH WHITLEY, IN 46787	200 SPIRIT POMS	138.00
004825	08/29/17	CLAUDINE RABAGO	LAPWAI, ID 83540	REFUND SAC-JUSTIN RABAGO JOHNSON	1.50
				REFUND SAC- JUSTIN RABAGO JOHNSON	23.50
023229	08/02/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	DAHL - ALT AUTH RENEWAL	100.00
023230	08/02/17	ANN MUNSTERMANN	CULDESAC, ID 83524	DRAW #2	850.00
023231	08/08/17	VERNA JOHNSON	LAPWAI, ID 83540	PAYROLL ADVANCE	1,000.00
023237	08/11/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	32.00
				FINGERPRINT/BACKGROUND FEE	32.00
023246	08/15/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 082017	72.65
				Pyrl Deduct Transfer - 082017	144.80
				STANDARD INSURANCE - 082017	25.28
				STANDARD INSURANCE - 082017	10.83
				STANDARD INSURANCE - 082017	8.00
				STANDARD INSURANCE - 082017	0.69
				STANDARD INSURANCE - 082017	23.97
				STANDARD INSURANCE - 082017	33.19
				STANDARD INSURANCE - 082017	26.68
				STANDARD INSURANCE - 082017	8.00
				STANDARD INSURANCE - 082017	78.66
				STANDARD INSURANCE - 082017	5.17
				STANDARD INSURANCE - 082017	46.81
				STANDARD INSURANCE - 082017	6.23
				STANDARD INSURANCE - 082017	0.96
				STANDARD INSURANCE - 082017	4.57
				STANDARD INSURANCE - 082017	7.53
				STANDARD INSURANCE - 082017	1.32
				STANDARD INSURANCE - 082017	47.87
				STANDARD INSURANCE - 082017	8.00
				STANDARD INSURANCE - 082017	25.16
				STANDARD INSURANCE - 082017	6.84
				STANDARD INSURANCE - 082017	8.00
				STANDARD INSURANCE - 082017	4.50
				STANDARD INSURANCE - 082017	8.00
				STANDARD INSURANCE - 082017	40.00
				STANDARD INSURANCE - 082017	124.56
				STANDARD INSURANCE - 082017	154.53
023248	08/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 082017	725.45
				HEALTH INSURANCE - 082017	508.49
				HEALTH INSURANCE - 082017	725.45
				HEALTH INSURANCE - 082017	41.56
				HEALTH INSURANCE - 082017	544.35
				HEALTH INSURANCE - 082017	2,176.35
				HEALTH INSURANCE - 082017	268.09
				HEALTH INSURANCE - 082017	3,809.40
				HEALTH INSURANCE - 082017	487.92
				HEALTH INSURANCE - 082017	35.86
				HEALTH INSURANCE - 082017	1,450.90
				HEALTH INSURANCE - 082017	2,679.14
				HEALTH INSURANCE - 082017	3,325.84
				HEALTH INSURANCE - 082017	90.80
				HEALTH INSURANCE - 082017	725.45
				HEALTH INSURANCE - 082017	725.45
				HEALTH INSURANCE - 082017	725.45
				Pyrl Deduct Transfer - 082017	4,718.00
023249	08/18/17	ADA MARKS	LAPWAI, ID 83540	DRAW	800.00
023250	08/21/17	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	REPAIR SPRINKLER AT ES AND FB FIELD	300.00
023251	08/21/17	ADKINSON CORPORATION	GRANGEVILLE, ID 83530	INSTALLATION OF FLASHING	12,948.00
023252	08/21/17	APPLE INC.	DALLAS, TX 75284-6095	SMART KEYBOARD AND PENCIL	134.00
				SMART KEYBOARD AND PENCIL	134.00
				IPAD PRO	779.00
				IPAD PRO	389.50
				IPAD PRO	389.50
				IPAD PRO	779.00
				SMART KEYBOARD AND PENCIL	268.00
				SMART KEYBOARD AND PENCIL	268.00
				IPAD PRO	779.00
				SMART KEYBOARD AND PENCIL	268.00
023253	08/21/17	ASOTIN CO. REGIONAL LANDFILL	CLARKSTON, WA 99403	STORAGE CLEANOUT	7.71
				STORAGE CLEANOUT	7.71
023254	08/21/17	AUTO PAINT AND PARTS	LEWISTON, ID 83501	HAND CLEANER	24.98
023255	08/21/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - BUS SHOP	140.58
				ELECTRIC-CABINET SHOP	25.37
				ELECTRIC- MS/HS	3,739.54

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				ELECTRIC-AG SHOP	211.43
				ELECTRIC - STORAGE TECH	57.66
				ELECTRIC-TRACK PUMP	385.43
				ELECTRIC-TRACK LIGHTS	19.29
				ELECTRIC HS TRACK	388.17
				ELECTRIC-ELEMENTARY	2,315.12
023256	08/21/17	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	INSTALL DRAINAGE SYSTEM IN PARKING LC	4,850.00
				REPAIR SINK HOLE AT HS	2,790.00
023257	08/21/17	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	LOGGING A.MUNSTERMANN 8/2/8/4	430.20
023258	08/21/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 8/15	22.20
				TECH UNIFORMS 7/18	22.20
023259	08/21/17	BSN SPORTS	DALLAS, TX 75266-0176	MIDDLE SCHOOL FOOTBALL UNIFORMS	1,369.75
023260	08/21/17	CATALYST MEDICAL GROUP, PLLC	SALT LAKE CITY, UT 84141-3152	DOT URINALYSIS FRANCIS WITTMAN	10.00
				DOT PHYSICAL FRANCIS WITTMAN	120.00
023261	08/21/17	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH FOR READING LEVEL 1/2	5,748.50
				SBAC TEST PREP & PRACTICE MANUAL	20.35
				NATIONAL GEOGRAPHIC GRADES 6-9	18,892.25
				REACH FOR REDING LEBEL 1/2	4,851.00
				SUPPLEMENT 6TH GRADE	2,544.00
023262	08/21/17	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE DO	157.96
				PHONE HS FAX	207.78
				PHONE HS	516.89
				PHONE DO FAX	52.69
				PHONE ES	324.42
				PHONE BUS BARN	48.68
023263	08/21/17	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	PATHS CURRICULUM REPLENISH SUPPLIES	1,154.81
023264	08/21/17	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	317.00
				GRBGE-JONES	30.50
				W/G-ART & PE BLDG	724.13
				W/G-ATHLETIC FIELD	316.88
				GRBGE-REYNOLDS	30.50
				W/S-STORAGE TECH	122.36
				W/S/G-HS/MS	1,214.01
				W/S-AG SHOP	131.72
				GRBGE-ELEM	720.00
023265	08/21/17	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	INSTALL NEW SPRINKLER HEAD ES	85.00
023266	08/21/17	COSTCO	CLARKSTON, WA 99403	DESKTOP COMPUTER AND PRINTER/SCANN	1,093.97
023267	08/21/17	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
023268	08/21/17	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	E.RAML ART SUPPLIES	136.57
				ART SUPPLIES	255.60
				ART SUPPLIES	229.64
				ART SUPPLIES	196.71
				EASELS	499.45
				PAINT	13.92
023269	08/21/17	DIDAX	ROWLEY, MA 01969	MATH MANIPULATIVES TIER 2	143.85
				2ND GRADE MATH INTERVENTION	129.72
				3RD GRADE MATH MANIPULATIVES	105.20
023270	08/21/17	DUPREE BUILDING SPECIALTIES	SPOKANE, WA 99202	INSTALL RESTOOM PARTITION	5,135.00
023271	08/21/17	FASTSIGNS	LEWISTON, ID 83501	IDAHO CODE SEX OFFENDERS SIGNS	122.81
023272	08/21/17	FC ORGANIZATIONAL PRODUCTS LLC	SALT LAKE CITY, UT 84119	DAILY PLANNER REFILL INSERTS	35.35
023273	08/21/17	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	ANNUAL MAINTENANCE FOR FIRE AND SMC	2,909.07
023274	08/21/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	CREDIT APPLE SLCD FRESH	157.40CR
				CREDIT BBQ SUACE AND MUFFINS	8.72CR
				FOOD 6/5 MISSED INVOICE	252.47
				FOOD 12/5 INVOICE BALANCE	392.80
				FOOD 7/17	340.54
				NON FOOD 7/17	134.97
				FOOD 7/31	419.36
				NON FOOD 7/17	66.01
023275	08/21/17	FUCH'S FLOWER &	CLARKSTON, WA 99403-2597	BARK ES BEDS	51.25
				BARK ES BEDS	102.51
023276	08/21/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	ES GYM REPAIR SIDE LIGHTS AND LIGHT SV	332.00
				HS GYM LIGHT, FIRE ALARM, REPLACE OUT	426.50
023277	08/21/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINT. AGREEMENT	1,338.00
023278	08/21/17	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	126.00
023279	08/21/17	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	KINDERGARTEN CURRICULUM	740.30
				MY PRINTING BOOK WORKBOOK	400.00
023280	08/21/17	HANSEN PAINTING	CLARKSTON, WA 99403	SEAL AND PAINT EXTERIOR HS GYM	18,800.00
023281	08/21/17	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	SCHOOL BUS DECALS	70.02
023282	08/21/17	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	TREAT FOOTBALL FIELD TIWH FERTILIZER	400.48
				SPOT SPRAY WEEDS	379.60
023283	08/21/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	SCOTTS TURF STARTER (10)	55.76
				MOUSE TRAPS FOR AG SHOP	79.92
023284	08/21/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(14584.82)	1,042.96
				ADMIN FEE (522.10)	37.34
023285	08/21/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE DS 208-790-1737	30.00
				CELL PHONE AW 208-790-1732	43.65
				CREDIT USF	5.80CR
				CREDIT USF	5.80CR
				CELL PHONE DS 208-790-1737	15.11
023286	08/21/17	JOE WEBER CONCRETE FINISHING	CLARKSTON, WA 99403	CLEAN, BIND SEAL LONG JUMP DRAIN PIPE	21,350.00
023287	08/21/17	KAREN THORNBERRY	LEWISTON, ID 83501	REIMB FOR DOT PHYSICAL	130.00
023288	08/21/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	YEARLY ORDER SUPPLIES	4,627.56
				DRY ERASERS AND PENS	203.00
				PAPER, TAPE AND DRY ERASE PENS	362.60
023289	08/21/17	KEITH RAKE MASONRY	LEWISTON, ID 83501	MOTAR JOINTS REPAIR ES BLDG	8,375.00
023290	08/21/17	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	K.SLIGER CLASSROOM SUPPLIES	156.91
023291	08/21/17	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. CATASTOPHIC INSURANCE	462.00
023292	08/21/17	MARBLE ART	OAKLAHOMA CITY, OK 73112	MARBLE ART PAING VARIOUS	194.87
				DELUX MARBLE KIT	143.47
023293	08/21/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 7/31	58.47
				MILK 7/24	36.09

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				MILK 7/20	69.66
				MILK 7/17	70.50
				MILK 7/13	35.25
				MILK 7/10	24.06
				MILK 7/6	7.24CR
				MILK 7/3	24.06
				MILK 7/27	58.47
023294	08/21/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	HVAC REPAIR RM 116	123.00
				CHECK WATER SOURCE HEAT PUMPS AND SERVICE/REPAIR RTU HSCOMM, DO FOYER	102.50
				INTERNET AND IP ADDRESS	1,133.55
023295	08/21/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	** VOID **	211.00
023296	08/21/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540		0.00
023297	08/21/17	NIISA	LANDER, WY 82520	ANNUAL MEMBERSHIP DUES	1,500.00
023298	08/21/17	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	D.JONES CLASSROOM SUPPLIES	111.86
023299	08/21/17	OXARC, INC.	SPOKANE, WA 99220-2605	AIR FILTERS MASKS FOR PAINTING	28.08
				ANNUAL HOOD RAINGE MAINT.	141.00
023300	08/21/17	PAETEC	LOUISVILLE, KY 40290-1013	ANNUAL HOOD RAINGE MAINT.	141.00
				PHONE CALLS MS/HS	0.90
				PHONE CALLS TRANS.	1.98
				PHONE CALLS MAINT.	50.56
				PHONE CALLS DO	72.71
				PHONE CALLD ES	2.30
023301	08/21/17	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL HS	37.80
				PEST CONTROL ES	37.80
023302	08/21/17	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	ANNUAL INSPECTION OF 2 WE FIRE SPRINK	440.00
023303	08/21/17	PETERSON RADIATORS-MUFFLERS	LEWISTON, ID 83501-3596	REPAIR EXHAUS BUS #6	81.64
023304	08/21/17	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	T.ARTHUR CLASSROOM SUPPLIES	187.59
				PRIVACY WALLS, NAME TAGES AND SPOT M	123.90
023305	08/21/17	REDWOOD TOXICOLOGY LABORATORY, I	SANTA ROSA, CA 95403-1066	ICUP ATHLETIC SUPPLIES - REPRINT CHECK	386.31
023306	08/21/17	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR PROGRAMS ELEMENTARY	4,964.65
				STAR PROGRAMM MIDDLE/HIGH	2,713.15
023307	08/21/17	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES ES	33.09
				COPIES HS	16.61
				COPIES ES	45.37
				COPIES HS	37.74
023308	08/21/17	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	29.17
				MPC5502 DO COLOR COPIES	54.01
				HS COPIER RENTAL	320.15
				ES COPIER RENTAL	308.73
023309	08/21/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BRAKE FLUID	14.39
				HEATER FAN REPAIR	931.33
				REPAIR WHEEL CHAIR LIFT AND TAIL PIPE	1,813.59
				GREASE LUBE FOR BUSES	26.80
				REPAIR BUS BRAKE SENSOR, HEATER, ELE	1,695.73
023310	08/21/17	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	LARGE UTILITY CART	116.97
				STUDENT COMMUNICATON BOOKS	103.00
023311	08/21/17	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT	224.11
				PRIMAR GRAY PAINT	554.25
023312	08/21/17	SIGNCRAFTERS, INCE	LEWISTON, ID 83501	REPAINT FOOTBALL NAME SIGNS	498.00
023313	08/21/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	TEACHER VITAE SUBSCRIPTION	2,058.00
023314	08/21/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE LABEL TAPE	87.96
				COPY PAPER	23.18
				FILE FOLDERS	9.79
				FOOTBALL DECO TRIM BORDER	7.19
				OFFICE SUPPLIES	168.57
023315	08/21/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	30.75
023316	08/21/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	58,490.00
023317	08/21/17	STRIPES-A-LOT, LLC	CLARKSTON, WA 99403	STRIP AND RE STRIPE PARKING LOT ES	2,375.00
023318	08/21/17	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	135.00
023319	08/21/17	TEACHER CREATED RESOURCES	GARDEN GROVE, CA 92841	J.CLARK CLASSROOM SUPPLIES	77.34
				K. SLIGER CLASSROOM SUPPLIES	29.94
023320	08/21/17	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	EMPLOYMENT ADS	204.61
023321	08/21/17	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL BUSES 91.189 GALS	203.07
				NISSAN MID GRADE 12.065 GALS	33.29
				CHEVY PU 13.213 GALS	31.96
				NISSAN PU 22.863 GALS	55.31
023322	08/21/17	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES FY17-18	1,625.00
023323	08/21/17	VIRCO INC	TORRENCE, CA 90501	BLACK CHAIRS (30)	819.60
023324	08/21/17	WAGEWORKS	SANFRANCISCO, CA 94145-0772	MONTHLY COMPLIANCE FEE	125.00
				FSA MONTHLY ADMIN FEE	50.00
023325	08/21/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	LIT GRANT SUPPLIES	150.78
023326	08/21/17	WALTER E. NELSON	SPOKANE, WA 99212	CARPET BOOSTER	265.64
				GREEN SCOUR PADS AND CLEANER	116.38
023327	08/21/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	TRAFFIC MARKERS	374.04
				AIRFARE I.CHIMBRUAS CREA 9/26-9/29	653.50
				UCS POLE VAULT BOX	808.00
				HVAC FILTERS	104.87
				8 CLASSROOM TABLES	329.69
				CARPET CLEANING SUPPLIES	202.03
				COMMERCIAL SWING SEATS (6)	305.70
				AIRFARE J. BELL 9/23-9/27	613.40
				AIRFARE C. DESJARLAIS 9/23-9/27	613.40
				AIRFARE D.AIKEN 9/23-9/27	613.40
				REG. C.DESARLAIS 9/23-9/27	500.00
				REG. J. BELL 9/23-9/27	500.00
				REG. D.AIKEN NAFIS 9/23-9/27	500.00
				REG. I. CHIMBURAS CREA 9/26-9/29	390.00
				VERTICAL JUMP TRAINING MACHINE	3,115.51
				CUSTODIAL SUPPLIES-RUGS	795.48
				20 GALS POLY SPILL TAN FOR COOLING TO	83.47
				EXPEDIA AIRFARE ICHIMBURAS	11.38

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023328	08/21/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-BUSINESS MANAGER	4,176.25
				BUSINESS SERVICES-CLERK	596.61
023329	08/23/17	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE 2	450.00
023330	08/25/17	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE 2	500.00
023331	08/29/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	1,879.84
				SPF GRANT EVALUATOR SVCS	400.00
023332	08/29/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	32.00
				FINGERPRINT/BACKGROUND FEE	32.00
				FINGERPRINT/BACKGROUND FEE	32.00
				FINGERPRINT/BACKGROUND FEE	32.00
				FINGERPRINT/BACKGROUND FEE	32.00
170050	08/03/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	TRANSFER SAVINGS TO CHECKING	36,412.86
170051	08/11/17	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP	150,000.00
170052	08/11/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS CHARGE	239.67
170053	08/11/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEE	5.00
170054	08/14/17	REFPAY.COM / ARBITERPAY.COM	SANDY, UT 84070	UPLOAD FUNDS FALL SPORTS 2017	3,800.00
170055	08/23/17	IDAHO STATE TREASURY	BOISE, ID 83720	LGIP CONTRIBUTION	325,000.00
170820	08/15/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 082017	529.70
				Pyrl Deduct Transfer - 082017	2,452.26
170822	08/15/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 082017	16.09
				FICA-ER - 082017	167.63
				FICA-ER - 082017	401.80
				FICA-ER - 082017	1,120.46
				FICA-ER - 082017	170.88
				FICA-ER - 082017	1,830.06
				FICA-ER - 082017	253.02
				FICA-ER - 082017	299.02
				FICA-ER - 082017	1,773.23
				FICA-ER - 082017	5,302.35
				FICA-ER - 082017	5,515.64
				Pyrl Deduct Transfer - 082017	20,964.18
				Pyrl Deduct Transfer - 082017	4,902.94
				MEDICARE - ER - 082017	398.03
				MEDICARE - ER - 082017	56.19
				MEDICARE - ER - 082017	228.54
				MEDICARE - ER - 082017	947.64
				MEDICARE - ER - 082017	888.01
				MEDICARE - ER - 082017	79.83
				MEDICARE - ER - 082017	262.29
				Pyrl Deduct Transfer - 082017	28,381.97
				MEDICARE - ER - 082017	411.36
				MEDICARE - ER - 082017	50.84
				MEDICARE - ER - 082017	633.18
				MEDICARE - ER - 082017	329.18
				MEDICARE - ER - 082017	484.01
				FICA-ER - 082017	146.70
				FICA-ER - 082017	945.54
				FICA-ER - 082017	2,033.39
				FICA-ER - 082017	1,090.54
				FICA-ER - 082017	31.67
170823	08/15/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 082017	143.74
				Pyrl Deduct Transfer - 082017	22,670.24
				Pyrl Deduct Transfer - 082017	7,309.49
				Pyrl Deduct Transfer - 082017	151.68
				PERSI - ER - 082017	1,350.37
				PERSI - ER - 082017	1,451.46
				PERSI - ER - 082017	208.00
				PERSI - ER - 082017	594.14
				PERSI - ER - 082017	47.17
				PERSI - ER - 082017	404.56
				PERSI - ER - 082017	118.13
				PERSI - ER - 082017	217.06
				PERSI - ER - 082017	24.06
				PERSI - ER - 082017	611.84
				PERSI - ER - 082017	75.47
				PERSI - ER - 082017	1,409.78
				PERSI - ER - 082017	601.35
				PERSI - ER - 082017	956.20
				PERSI - ER - 082017	489.55
				PERSI - ER - 082017	1,353.65
				PERSI - ER - 082017	2,889.04
				PERSI - ER - 082017	1,653.88
				PERSI - ER - 082017	716.22
				PERSI - ER - 082017	252.86
				PERSI - ER - 082017	2,751.36
				PERSI - ER - 082017	376.64
				PERSI - ER - 082017	239.62
				PERSI - ER - 082017	542.38
				PERSI - ER - 082017	2,659.34
				PERSI - ER - 082017	7,753.04
				PERSI - ER - 082017	8,675.37
				UUSL - ER - 082017	150.31
				UUSL - ER - 082017	13.15
				UUSL - ER - 082017	24.16
				UUSL - ER - 082017	161.56
				UUSL - ER - 082017	23.15
				UUSL - ER - 082017	66.13
				UUSL - ER - 082017	5.25
				UUSL - ER - 082017	45.03
				UUSL - ER - 082017	2.68
				UUSL - ER - 082017	68.10
				UUSL - ER - 082017	8.40

(Mo-Yr: 08-2017-08-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UUSL - ER - 082017	156.94
				UUSL - ER - 082017	66.93
				UUSL - ER - 082017	106.43
				UUSL - ER - 082017	54.50
				UUSL - ER - 082017	150.66
				UUSL - ER - 082017	321.57
				UUSL - ER - 082017	184.09
				UUSL - ER - 082017	79.72
				UUSL - ER - 082017	28.15
				UUSL - ER - 082017	306.26
				UUSL - ER - 082017	41.92
				UUSL - ER - 082017	26.66
				UUSL - ER - 082017	60.37
				UUSL - ER - 082017	296.01
				UUSL - ER - 082017	793.12
				UUSL - ER - 082017	965.62
				Pyrl Deduct Transfer - 082017	265.61
				Pyrl Deduct Transfer - 082017	200.00