

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004826	09/05/17	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	CHEER- UF LDS FULL ZIP WARMUPS	750.00
004827	09/05/17	PORTA PHONE	NARRAGANSETT, RI 02882	FB- MAX 4G SINGLE HEADSET	194.90
004828	09/05/17	BSN SPORTS	DALLAS, TX 75266-0176	NFVBLS VOLLEYBALL SCOREBOOK	30.98
				FB- BSN BOTTLE CARRIER W 8 QT BOTTLES	96.98
				FB- WEIGHTED END ZONE PYLON	53.95
004829	09/06/17	U of IDAHO	MOSCOW, ID 83843	KIBBIE DOME RENTAL FEE 9/7/17 FB	600.00
004830	09/08/17	IDAHO BEVERAGES	LEWISTON, ID 83501	AUGUST CONCESSIONS VB	470.00
004831	09/08/17	COSTCO	CLARKSTON, WA 99403	FOOD FOR ECLIPSE, AISES CONF	206.92
004832	09/08/17	URM STORES, INC.	SPOKANE, WA 99220-3365	AUGUST CONCESSIONS	550.83
004833	09/11/17	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	1 BREAKAWAY BANNER	549.95
004834	09/12/17	LAPWAI SCHOOL DISTRICT #341	,	AUG'17 ATHLETIC SALARIES	124.92
				AUG'17 ATHLETIC SALARIES	43.28
				AUG'17 ATHLETIC SALARIES	135.00
004835	09/13/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	TRACK- DIGITAL MEASURING WHEEL	165.97
004836	09/15/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	6TH GRADE OPEN HOUSE SNACKS 8/23	38.08
004837	09/18/17	BOOMBAH	YORKVILLE, IL 60560	VOLLEYBALL JERSEYS (VB TO REIM TRK)	239.78
004838	09/18/17	BSN SPORTS	DALLAS, TX 75266-0176	FOOTBALL BELTS- NAVY	135.00
004839	09/19/17	MOTEL 6	ONTARIO, OR 97914	** VOID **	0.00
004840	09/19/17	SCOTT GARSON BASKETBALL CAMP	CALDWELL, ID 83605	BBB COACHES CLINIC REG FOR 3, 9/30	180.00
004841	09/19/17	EVA MORAN	LEWISTON, ID 83501	MSVB REF PAY 9/20 VS JENIFER JH	80.00
004842	09/19/17	LACY GOODSON	LEWISTON, ID 83501	REF PAY MSVB 9/29/17 VS ASOTIN	111.00
004843	09/26/17	AGILE SPORTS TECH	DES MOINES, IA 50331-0305	BOYS VARSITY FB HUDL SUBSCRIPTION	400.00
				BOYS VARSITY FB HUDL SUBSCRIPTION	400.00
004844	09/26/17	ART BEAT INC.	LEWISTON, ID 83501	NUMBERS JERSEYS VB TO REIMB TRACK	49.50
004845	09/26/17	WHITE PINE LEAGUE	GENESEE, ID 83832	LEAGUE DUES 17-18	100.00
004846	09/27/17	FAN CLOTH	ARLINGTON, TX 76006	VBFR- SPORTS GEAR SALES	2,247.00
004847	09/28/17	PIZZA FACTORY	KAMIAH, ID 83536	CHEER- 5 PIZZAS, BRD, DRINKS CV FB GAMI	93.39
004848	09/28/17	WORLD'S FINEST CHOCOLATE	CHICAGO, IL 60677-8002	BPA- CHOCOLATE BARS ORDERED FUNDRA	2,430.00
004849	09/29/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	BUS CRD SIZE LAMINATING POUCHES	25.16
023333	09/01/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTHORIZATION FEE	100.00
023334	09/05/17	RAFFERDY HEWETT	JULIAETTA, ID 83535	PAYROLL ADVANCE 1	350.00
023335	09/06/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	32.00
				FINGERPRINT/BACKGROUND FEE	32.00
023336	09/08/17	LINDSEY HOLT	LAPWAI, ID 83540	REFUND OF A HOLT DRIVERS ED FEE	100.00
023337	09/08/17	IDAHO BEVERAGES	LEWISTON, ID 83501	***VOID***	0.00
023357	09/14/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	32.00
023359	09/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 092017	557.95
				HEALTH INSURANCE - 092017	70.31
				HEALTH INSURANCE - 092017	880.68
				HEALTH INSURANCE - 092017	521.19
				HEALTH INSURANCE - 092017	741.90
				HEALTH INSURANCE - 092017	875.82
				HEALTH INSURANCE - 092017	741.90
				HEALTH INSURANCE - 092017	1,448.48
				HEALTH INSURANCE - 092017	2,130.26
				HEALTH INSURANCE - 092017	36.76
				HEALTH INSURANCE - 092017	1,237.94
				HEALTH INSURANCE - 092017	557.95
				HEALTH INSURANCE - 092017	99.97
				HEALTH INSURANCE - 092017	3,157.65
				HEALTH INSURANCE - 092017	134.08
				HEALTH INSURANCE - 092017	2,649.73
				REDO CHECK	27,291.10CR
				Pyrl Deduct Transfer - 092017	3,899.90
				HEALTH INSURANCE - 092017	3,709.34
				HEALTH INSURANCE - 092017	2,613.37
				HEALTH INSURANCE - 092017	1,225.92
023360	09/15/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 092017	27.93
				STANDARD INSURANCE - 092017	4.58
				STANDARD INSURANCE - 092017	3.63
				STANDARD INSURANCE - 092017	6.54
				STANDARD INSURANCE - 092017	78.14
				STANDARD INSURANCE - 092017	5.95
				STANDARD INSURANCE - 092017	15.78
				STANDARD INSURANCE - 092017	5.19
				STANDARD INSURANCE - 092017	8.00
				STANDARD INSURANCE - 092017	34.59
				STANDARD INSURANCE - 092017	6.84
				STANDARD INSURANCE - 092017	34.75
				STANDARD INSURANCE - 092017	28.61
				STANDARD INSURANCE - 092017	10.81
				STANDARD INSURANCE - 092017	46.08
				Pyrl Deduct Transfer - 092017	85.60
				STANDARD INSURANCE - 092017	8.00
				STANDARD INSURANCE - 092017	36.27
				STANDARD INSURANCE - 092017	125.22
				STANDARD INSURANCE - 092017	119.34
				STANDARD INSURANCE - 092017	0.70
				STANDARD INSURANCE - 092017	1.32
				STANDARD INSURANCE - 092017	8.00
				STANDARD INSURANCE - 092017	0.38
				STANDARD INSURANCE - 092017	25.03
				STANDARD INSURANCE - 092017	72.71
				STANDARD INSURANCE - 092017	26.68
				STANDARD INSURANCE - 092017	9.99
				STANDARD INSURANCE - 092017	4.94
023361	09/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	CREDIT - AUG BILL	28.10CR
				HEALTH INSURANCE	27,291.10
023362	09/15/17	DENEAL MCKNIGHT	PULLMAN, WA 99163	ADVANCE	750.00
023363	09/18/17	ADKINSON CORPORATION	GRANGEVILLE, ID 83530	PATCH HOLES N WALLS AND EXT. CEILING I	500.00
023364	09/18/17	AMAZON	ATLANTA, GA 30353-0958	BOOK CART	166.40
				BASF MASTERSEAL NP 150TAN	301.86

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				BASF MASTERSEAL NP 150TAN	301.85
				ETB BELT FOR LASER PRINTER	178.50
				WINDOW AC UNIT	630.36
				TONERS FOR LASER PRINTER	106.97
				C. LAELLA TREND ENTERPRISES KINDERG	11.73
				C. LAELLA CLASSROOM SUPPLIES	199.38
				GUARDIAN PLASTIC EYE SAFE FAUCETS 4	168.24
				GUARDIAN PLASTIC EYE SAFE FAUCETS 4	168.24
				ASP HEADPHONES AND COMPUTER MICE	127.87
				JOURNEY ACROSS TIME STUDENT TEXT	185.94
				VARIOUS ART FIGURES FOR CLASS	8.97
				VARIOUS ART FIGURES FOR CLASS	8.98
				VARIOUS ART FIGURES FOR CLASS	470.59
				VARIOUS ART FIGURES FOR CLASS	6.79
				VARIOUS ART FIGURES FOR CLASS	10.59
				VARIOUS ART FIGURES FOR CLASS	16.97
				VARIOUS ART FIGURES FOR CLASS	10.31
				VARIOUS ART FIGURES FOR CLASS	6.89
				VARIOUS ART FIGURES FOR CLASS	8.97
				VARIOUS ART FIGURES FOR CLASS	12.77
				VARIOUS ART FIGURES FOR CLASS	14.48
				MIDDLE SCHOOL ELA BOOKS	1,783.25
				VARIOUS ART FIGURES FOR ART CLASS	9.29
				EXTRA WIDE STEP STOOLS	33.99
				NUMBER THE STARS PATHS READING	52.85
				CLASSROOM CLOCK	57.97
023365	09/18/17	ANGEL SOBOTTA	LAPWAI, ID 83540	REIMB. FOR DANCE MENTORS GIFTS	100.00
023366	09/18/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC BUS SHOP	111.78
				ELECTRIC- HS TRACK	418.05
				ELECTRIC-STORAGE TECH	33.25
				ELECTRIC-TRACK PUMP	313.20
				ELECTRIC-TRACK LIGHTS	19.29
				ELECTRIC-ES	1,914.72
				ELECTRIC-CABINET SHOP	23.28
				ELECTRIC-MS/HS	3,572.94
				ELECTRIC-AG SHOP	207.44
023367	09/18/17	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	NUTS, BOLTS, CHASER AND TOOL SET FOR	31.44
023368	09/18/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH COVERALLS	22.20
023369	09/18/17	BSN SPORTS	DALLAS, TX 75266-0176	MS FOOTBALL JERSEYS	2,381.00
023370	09/18/17	CALLOWAY HOUSE INC.	LANCASTER, PA 17603	D. JONES CLASSROOM SUPPLIES	64.43
023371	09/18/17	CATALYST MEDICAL GROUP, PLLC	SALT LAKE CITY, UT 84141-3152	DOT URINALYSIS JAMES M. MAHURON	10.00
				DOT PHYSICAL JAMES M. MAHURON	120.00
023372	09/18/17	CENGAGE LEARNING	CHICAGO, IL 60694-5999	NATIONAL GEOGRAPHIC GR. 6-9	580.50
				NATIONAL GEOGRAPHIC GR. 6-9	1,749.25
				NATIONAL GEOGRAPHIC R4R GR. 1	4,847.75
023373	09/18/17	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	48.92
				PHONE LINE DO	158.68
				FAX LINE HS	208.58
				PHONE LINE HS	518.57
				FAX LINE DO	53.52
				PHONE LINE ES	325.86
023374	09/18/17	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-REYNOLDS	30.50
				W/S/G-AG SHOP	376.72
				W/S-ATHLETIC FIELD	316.88
				W/S-ART & PE BLDG	724.13
				GRBGE-JONES	30.50
				GRBGE-ELEM.	1,123.00
				W/S-STORAGE TECH	122.36
				GRBGE-BUS BARN	317.00
				W/S/G-MS/HS	1,617.01
023375	09/18/17	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	SERVICE AND REPORGRAM RADIO	37.50
				SERVICE AND REPORGRAM RADIO	37.50
				SERVICE AND REPORGRAM RADIO	37.50
				SERVICE AND REPORGRAM RADIO	37.50
				SERVICE AND REPORGRAM RADIO	37.50
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				SERVICE AND REPORGRAM RADIO	37.50
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				SERVICE AND REPORGRAM RADIO	37.50
023376	09/18/17	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	SERVICE CALL ADJUST FB FIELD AND FIX LE	194.48
				UPDATE UNDERGROUND SPRINKLER	1,504.10
				ADD, REPAIR HEADS AND LEAKS FB, SB, ES	381.98
				SAND PIT SPRINKLER REPAIR ADJUSTMENT	165.00
				REPAIR MAIN LINE	299.58
023377	09/18/17	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL ECLIPSE BUS TRIP MADRAS, OR	102.87
023378	09/18/17	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM WASH. DC 9/23-9/17	216.50
023379	09/18/17	COSTCO	CLARKSTON, WA 99403	PD REFRESHMENTS	111.48
				MEMBERSHIP RENEWAL 2017-2018	180.00
				VACUUMS	328.18
				BEGINNING OF YEAR STAFF MEETING SUPP	94.24
023380	09/18/17	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM 10/12-1/13 BOISE	90.00
023381	09/18/17	DAVID AIKEN	LEWISTON, ID 83501	PER DIEM WASH. DC 9/23-9/27	216.50
023382	09/18/17	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIMB.	234.86
023383	09/18/17	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
023384	09/18/17	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	CHILDS EASELS	231.92
				ART SUPPLIES	101.59
				ART SUPPLIES	1,224.48
023385	09/18/17	DONALDS RESTAURANT	LAPWAI, ID 83540	** VOID **	0.00
023386	09/18/17	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	CAULKING SUPPLIES, AND SCREWDRIVER S	126.82

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023387	09/18/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 8/29	937.70
023388	09/18/17	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	10 BUNGEE STRAPS	28.40
				FENDER WASHERS/WELDED TO REBAR	36.00
023389	09/18/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	ADD OUTLET AT FIELD HOUSE	399.00
023390	09/18/17	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	SERVICE CALL REPAIR KNOB RM 215	100.00
				CABINET KEYS AND DOOR KEYS	36.92
				REPAIR BACKDOOR CYLINDER	100.00
				REPAIR OF DOOR CYLINDER	289.00
023391	09/18/17	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	CHROMEBOOKS	6,999.60
				CHROME OS PL (60)	1,536.00
				CHROM OS PL (40)	1,081.60
				30 CHROMEBOOKS	5,249.70
				CHROMEBOOKS	7,349.70
023392	09/18/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,338.00
023393	09/18/17	HAHN RENTAL CENTER, INC	LEWISTON, ID 83501	HANDICAP RESTROOM	126.00
023394	09/18/17	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	LIGHT, RED DECALS FOR BUS	25.53
023395	09/18/17	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	379.60
023396	09/18/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BOARD CLERK	596.61
				BUSINESS SVCS-BUSINES MANAGER	4,176.25
023397	09/18/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	RYOBI BATTERIES	246.00
023398	09/18/17	IRIS CHIMBURAS	LAPWAI, ID 83540	BAGGAGE FEES ROUND TRIP CHICAGO	100.00
				PER DIEM 9/26-9/29 CHICAGO	204.00
023399	09/18/17	JACK BELL	LAPWAI, ID 83540	PER DIEM 9/23-9/27 WASH. DC	216.50
				AIRLINE BAGGAE FEES ROUND TRIP	100.00
023400	09/18/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	1,572.50
023401	09/18/17	JOE HALL FORD LINCOLN	LEWISTON, ID 83501	REPLACE FENDER, ANTENNA, BEZEL, CABL	2,210.98
023402	09/18/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	1,879.84
				SPF GRANT EVALUATOR	400.00
023403	09/18/17	KENWORTH SALES CO	LEWISTON, ID 83501	CHECK FRONT END ALIGNMENT BUS #7	60.00
023404	09/18/17	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	MULTI PURPOSE HEADPHONES	344.66
023405	09/18/17	LORI RAVET	LEWISTON, ID 83501	PER DIEM 9/14-9/15 BOISE	90.00
023406	09/18/17	LUPER AUTOMOTIVE INC	LEWISTON, ID 83501	ALTERNATOR REPAIR SLIP RING, BEARING	151.27
				DISASSEMBLE ALTERNATOR NEW BRUSH A	109.79
				REPAIR ALTERNATOR, INSPECT STATOR BI	311.25
023407	09/18/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 8/14	68.84
				MILK 8/14	68.84CR
				MILK 8/28	377.20
				MILK 8/14	47.43
				MILK 8/31	329.76
				MILK 8/7	48.19
				MILK 8/10	46.68
023408	09/18/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	HVAC REPAIR LIBRARY RM361	365.28
				REPAIR 2 LEAKS AND VACUUM BREAKER KI	102.76
				SHEAR & BEND ALUM. FLASHING DRIP EDGI	2,100.00
				REPAIR HVAC INSTALL DRIVE PULLEY ADJ E	406.64
				REPAIR WALK IN COOLER, NEW START KIT	594.17
				REPAIR 2 LEAKS AND VACUUM BREAKER KI	102.75
				WALKIN COOLER REPAIR ES	186.52
				COOLING TOWER CHEMICAL PUMP INSTALL	547.96
				IN LIEU OF TRANSPORTATION	38.52
023409	09/18/17	MIKE MOORE	JULIAETTA, ID 83535	MEMBERSHIP NATIONAL SOCIETY HS SCHC	80.00
023410	09/18/17	NATIONAL SOCIETY OF HIGH SCHOOL SC	ATLANDA, GA 30319	Q-LINCESE AND RENEWALS	1,350.00
023411	09/18/17	NCS PEARSON, INC.	CHICAGO, IL 60693	Q-NEPSY, WISC, WIAT WPPSI STARTER KIT	99.00
				BASC, EPPST, AND WISC REPORTS	435.60
				BASC, WPPSI, WISC, WIAT REPORTS	519.60
023412	09/18/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
023413	09/18/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES PREVIOUS/CURRENT	86.00
				SEWER- REYNOLDS PREVIOUS/CURRENT	86.00
				SEWER- BUS BARN PREVIOUS/CURRENT	172.00
				SEWER-ES PREVIOUS/CURRENT	1,462.00
023414	09/18/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 8/25	1,394.11
				FOOD 8/25	2,157.47
023415	09/18/17	OXARC, INC.	SPOKANE, WA 99220-2605	ANNUAL FIRE EXT. AND CERTIFY	154.40
				ANNUAL FIRE EXT. AND CERTIFY	71.94
				ANNUAL FIRE EXT. AND CERTIFY	107.91
				CERTIFY FIRE EXTINGUISHERS AND FIRST /	151.65
				ANNUAL FIRE EXT. AND CERTIFY	174.80
023416	09/18/17	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS INDIAN ED	1.21
				PHONE CALLS DO	39.74
				PHONE CALLS ES	40.78
				PHONE CALLS FOOD SERVICE	2.10
				PHONE CALLS MAINT.	15.68
				PHONE CALLS MS/HS	64.39
				PHONE CALLS TRANSPORTATION	0.99
				MISC FAXES	0.49
023417	09/18/17	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
023418	09/18/17	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
023419	09/18/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SERVICES8/28-9/1	2,356.50
023420	09/18/17	REACH EDUCATION CONSULTING	AUBURN, WA 98001	ES TEACHER TRAINING INSERVICE 8/23-8/24	3,321.80
023421	09/18/17	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 COLOR COPIES	17.93
				HS PHOTOCOPIER RENTAL	320.15
				ES PHOTOCOPIER RENTAL	308.73
				MPC5502 PHTOCOPIER RENTAL	229.57
				MPC5502 B/W COPIES	26.50
023422	09/18/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	CREDIT- DOUBLE PAID INV3006209198	16.96CR
				CREDIT BATTERY CORE	13.30CR
				BATTERY FOR PRESSURE WASHER	94.29
				2 GROUP 31 BATTERIES	149.00
023423	09/18/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	TEACHER VITAE TRAINING 8/15	391.31
023424	09/18/17	SJS EDUCATIONAL CONSULTING	FOX ISLAND, WA 98333	ES PROFESSIONAL DEV. 8/23-8/24	3,464.40

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023425	09/18/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	690.00
				BEHAVIOR INTERVENTION 2	310.00
				BEHAVIOR INTERVENTION 2	670.00
				BEHAVIOR INTERVENTION 2	310.00
				BEHAVIOR INTERVENTION 2	200.00
				BEHAVIOR INTERVENTION 2	130.00
				BEHAVIOR INTERVENTION 2	310.00
				BEHAVIOR INTERVENTION 2	670.00
				BEHAVIOR INTERVENTION 2	880.00
				BEHAVIOR INTERVENTION 2	870.00
				BEHAVIOR INTERVENTION 2	690.00
				BEHAVIOR INTERVENTION 2	130.00
023426	09/18/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	STAEDTLER MATH SETS 12	35.88
				OFFICE SUPPLIES	76.28
				OFFICE SUPPLIES	7.37
				OFFICE SUPPLIES	15.44
				FAX TONERS, ID BADGET HOLDERS AND ST	413.62
				PLANNER, BINDER, TONER GEN OFFICE SUI	174.46
				BLACK AND COLOR INK	294.98
				ATTENDANCE INCNTIVES POSTERS	45.14
				OFFICE SUPPLIES	9.99
023427	09/18/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	32.00
023428	09/18/17	STATE DEPT. OF EDUCATION	BOISE, ID 83720	9-REGISTRATION FEE FOR BUS DRIVER TR/	90.00
023429	09/18/17	SWATCO	SPOKANE, WA 99203	CHEMICALS FOR COOLING TOWER	1,945.20
				WATER ANALYSIS AND TREATMENT	135.00
023430	09/18/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 8/28	161.92
				FOOD 8/28	808.93
023431	09/18/17	TW TREE SERVICE INCORPORATED	LEWISTON, ID 83501	TRIM 19 TREES AND REMOVE 1	2,450.00
023432	09/18/17	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	JR. SR HIGH CICO-SWIS LICENSE	350.00
				JR. SR. HIGH SWIS ANNUAL LICENSE	350.00
				JR. SR. HIGH BUNDLE DISCOUNT	240.00CR
				LAPWAI ELEM. BUNDLE APP	240.00CR
				ELEM. SWIS ANNUAL LICENSE	350.00
				ELEM. SWIS-CICO ANNUAL LICENSE	350.00
023433	09/18/17	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD DINNER	27.13
023434	09/18/17	VALLEY GAS	LAPWAI, ID 83540	SUBARU 27.708 GALS	71.62
				NISSAN PU 12.179 GALS	31.47
				DIESEL FUEL BUSES 169.783	418.65
023435	09/18/17	VALNet CAPITAL	LEWISTON, ID 83501	LIBRARY CARDS	48.00
023436	09/18/17	VICKIE COATS	JULIETTA, ID 83535	REIM. RENTAL CAR BOISE 9/13-9/14	125.26
				PER DIEM 9/13-9/14 BOISE	90.00
023437	09/18/17	WAGeworks	SANFRANCISCO, CA 94145-0772	FSA MONTHLY COMPLIANCE FEE	27.42
				FLEX PLAN COMPLIANCE FEE	22.58
				FSA MONTHLY ADMIN FEE	125.00
023438	09/18/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MATH SUPPLIES	20.59
023439	09/18/17	WALTER E. NELSON	SPOKANE, WA 99212	CLEANING SYSTEM SUPER HIL-AIRE	49.49
023440	09/18/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	NATIVE AMERICAN PRINTS	91.25
				(3) PARAPRO ASSESSMENTS	165.00
				AIRFARE L. RAVET BOISE 9/14-9/15	240.70
				ART CLASS ORGANIZATION SUPPLIES	176.89
				ART CLASS ORGANIZATION SUPPLIES	89.03
				LODGING DESJARLAIS DEPOSIT DC 9/23-9/2	393.88
				LODGING BELL DEPOSIT DC 9/23-9/27	393.88
				LODGING AIKEN DEPOSIT DC 9/23-9/27	353.81
				WALCHM METERING PUMP 1.3 GPH	834.08
				WHITE VINYL TARP FOR JUMPING PIT	602.00
				WALCHM TUBING LLDPE 1/2 IN	74.78
				CREDIT WALCHM PUMP/TUBING	49.06CR
				C. HAYS ACT. TABLE (CANCELLED) WILL CF	139.23
				PARAPRO ASSESSMENT	55.00
				EXEMPT PLATES AND BUS REGISTRATION	23.46
				N. BLYLEVEN CLASSROOM SUPPLIES	199.43
				GIFT CARDS FOR ATTENDANCE INCENTIVE	400.00
				V.COATS REGISTRATION ASP BOISE 9/13-9/	65.00
				AIRFARE V.COATS BOISE ASP 9/3-9/14	265.70
				REG. CANDACE HOISINGTON 10/29-10/31	250.00
				** VOID **	0.00
023441	09/18/17	WSU CONFERENCE MANAGEMENT	PULLMAN, WA 99164-5222	CUSTODIAL TRAINING LUNCH	96.95
023442	09/19/17	DONALDS RESTAURANT	LAPWAI, ID 83540	ELEM. LEADHERSHIP TEAM LUCH	80.50
023443	09/19/17	DONALDS RESTAURANT	LAPWAI, ID 83540	BEHAVIOR INTERVEN. REPRINT CHECK 232I	743.75
023444	09/19/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	ADVANCE	1,000.00
023445	09/29/17	KELLY HILLMAN	LAPWAI, ID 83540	BANK ANALYSIS FEE	197.40
170056	09/13/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEES	16.05
170057	09/13/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	Pyrl Deduct Transfer - 092017	285.96
170905	09/14/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 092017	1,996.02
170906	09/15/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA-ER - 092017	612.89
				FICA-ER - 092017	297.40
				FICA-ER - 092017	1,489.50
				FICA-ER - 092017	5,538.92
				FICA-ER - 092017	2,058.92
				FICA-ER - 092017	1,140.03
				Pyrl Deduct Transfer - 092017	29,576.44
				MEDICARE - ER - 092017	330.76
				MEDICARE - ER - 092017	61.46
				MEDICARE - ER - 092017	713.90
				FICA-ER - 092017	4,747.22
				MEDICARE - ER - 092017	50.83
				MEDICARE - ER - 092017	525.98
				MEDICARE - ER - 092017	133.65
				MEDICARE - ER - 092017	56.19
				MEDICARE - ER - 092017	150.90
				MEDICARE - ER - 092017	151.76

(Mo-Yr: 09-2017-09-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 092017	563.46
				MEDICARE - ER - 092017	765.01
				MEDICARE - ER - 092017	964.36
				MEDICARE - ER - 092017	433.29
				Pyrl Deduct Transfer - 092017	21,138.74
				Pyrl Deduct Transfer - 092017	4,943.72
				FICA-ER - 092017	280.77
				W/H EXTRA - 9/2017	415.45
				FICA-ER - 092017	1,090.54
				FICA-ER - 092017	103.90
				FICA-ER - 092017	79.79
				FICA-ER - 092017	16.15
				FICA-ER - 092017	672.07
				FICA-ER - 092017	522.11
				FICA-ER - 092017	188.14
				FICA-ER - 092017	2,085.85
				FICA-ER - 092017	256.71
170907	09/15/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 092017	1,063.21
				PERSI - ER - 092017	1,415.31
				PERSI - ER - 092017	75.47
				PERSI - ER - 092017	780.36
				PERSI - ER - 092017	24.14
				PERSI - ER - 092017	197.78
				PERSI - ER - 092017	224.04
				PERSI - ER - 092017	415.45
				PERSI - ER - 092017	646.89
				PERSI - ER - 092017	225.93
				PERSI - ER - 092017	858.37
				PERSI - ER - 092017	1,168.36
				Pyrl Deduct Transfer - 092017	7,509.44
				Pyrl Deduct Transfer - 092017	21,148.04
				Pyrl Deduct Transfer - 092017	143.74
				Pyrl Deduct Transfer - 092017	151.68
				PERSI - ER - 092017	118.08
				UUSL - ER - 092017	823.73
				UUSL - ER - 092017	643.48
				UUSL - ER - 092017	245.52
				UUSL - ER - 092017	60.37
				UUSL - ER - 092017	27.65
				UUSL - ER - 092017	42.53
				UUSL - ER - 092017	344.57
				UUSL - ER - 092017	30.99
				UUSL - ER - 092017	86.00
				UUSL - ER - 092017	184.09
				UUSL - ER - 092017	324.99
				UUSL - ER - 092017	146.56
				UUSL - ER - 092017	54.50
				UUSL - ER - 092017	108.43
				UUSL - ER - 092017	2.49
				UUSL - ER - 092017	118.34
				UUSL - ER - 092017	157.52
				UUSL - ER - 092017	8.40
				UUSL - ER - 092017	22.01
				UUSL - ER - 092017	13.15
				UUSL - ER - 092017	20.52
				UUSL - ER - 092017	46.24
				UUSL - ER - 092017	72.00
				UUSL - ER - 092017	25.14
				UUSL - ER - 092017	95.55
				UUSL - ER - 092017	86.85
				UUSL - ER - 092017	2.69
				UUSL - ER - 092017	130.04
				PERSI - ER - 092017	7,400.31
				PERSI - ER - 092017	8,241.79
				PERSI - ER - 092017	2,205.85
				PERSI - ER - 092017	542.38
				PERSI - ER - 092017	271.82
				PERSI - ER - 092017	382.10
				PERSI - ER - 092017	3,095.75
				PERSI - ER - 092017	278.40
				PERSI - ER - 092017	772.60
				PERSI - ER - 092017	1,653.88
				PERSI - ER - 092017	2,919.73
				PERSI - ER - 092017	1,316.73
				PERSI - ER - 092017	489.55
				PERSI - ER - 092017	974.27
				PERSI - ER - 092017	22.31