

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004877	11/02/17	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS PURCHASE, OCT 2017	7.88
004878	11/02/17	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	1ST DEPOSIT - YEARBOOKS	1,732.50
004879	11/06/17	CORKY FAZIO	LAPWAI, ID 83540	MSFB DIST II ASSIGNERS COMM FEE	50.00
004880	11/07/17	HOLIDAY INN EXPRESS & SUITES BOISE	BOISE, ID 83705	FBFR- LODGING 11/2/17 BOISE, QTR FNLS	1,485.00
004881	11/07/17	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS FOR OCTOBER	386.48
				GBFR- FOOD FOR CLUB/CONCESS	122.28
				CHEER- FOOD FOR CLUB SALES	98.66
				INDIAN CLUB- FOOD FOR CLUB SALES	72.35
004882	11/07/17	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS FOR OCTOBER	174.50
004883	11/09/17	DAVID KRONEMANN	LEWISTON, ID 83501	BOISE ST INVITE/HEEWKSE WISDOM NOV	100.00
004884	11/09/17	HOME DEPOT	LEWISTON, ID 83501	REPLACE GYM CHEST FREEZER- HS	129.00
004885	11/09/17	BEST WESTERN PLUS BURLEY INN	BURLEY, ID 83318	FBFR- LODGING 11/3/17 BURLEY, QTR FNLS	1,382.85
004886	11/10/17	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	FBFR- 20 PIZZAS FB AWARDS BNQT 11/9/17	124.80
004887	11/13/17	LAPWAI SCHOOL DISTRICT #341	,	OCTOBER 2017 ATHLETIC SALARIES	518.96
				OCTOBER 2017 ATHLETIC SALARIES	97.00
				OCTOBER 2017 ATHLETIC SALARIES	526.20
004888	11/14/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CLAIRES #5119- HOMECOMING	15.90
				STAHL'S TRANSFER EXPRESS-HEAT PRESS	495.75
004889	11/14/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CHEER- HOMECOMING DECORATIONS	74.63
				INDIAN CLUB- CHILI DOGS & CONDIMENTS	55.30
004890	11/16/17	FAN CLOTH	ARLINGTON, TX 76006	FBFR- FAN CLOTH WEARS ORDER 332239	518.00
				FBFR- FAN CLOTH WEARS ORDER 282003	1,673.00
004891	11/16/17	OMNI CHEER	SAN DIEGO, CA 92128	CHEER- BOWS, POMS, STREAMERS.BRIEFS	264.08
004892	11/16/17	AMAZON	ATLANTA, GA 30353-0958	** VOID **	0.00
004893	11/21/17	AMAZON	ATLANTA, GA 30353-0958	CHEER HOMECOMING DECOR	92.34
				CHEER HOMECOMING DECOR	40.18
				CHEER HOMECOMING DECOR	37.29
				CHEER HOMECOMING DECOR	37.29CR
004894	11/27/17	DAVID KRONEMANN	LEWISTON, ID 83501	PERDIEM- AMBROSE TRNY, MERIDIAN ID 12	1,414.00
004895	11/28/17	GTM SPORTSWEAR	ST LOUIS, MO 63195-9741	CHEER- 90 T-SHIRTS	315.00
004896	11/30/17	BSN SPORTS	DALLAS, TX 75266-0176	BBFR- 4 BASKETBALLS	239.58
				HUSTLE & HEART T-SHIRTS SPLIT	355.00
				HUSTLE & HEART T-SHIRTS SPLIT	355.00
				BB- FIRST AID KIT	104.99
004897	11/30/17	COSTCO	CLARKSTON, WA 99403	SR CLASS- CLUB SALES CONCESSIONS	98.35
				FBFR- FB AWARDS BANQUET	31.90
023582	11/02/17	WILLIAM BENTHAM	LEWISTON, ID 83501	ADVANCE	700.00
023583	11/02/17	GEORGIA SOBOTTA	LAPWAI, ID 83540	ADVANCE	800.00
023627	11/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 112017	139.49
				HEALTH INSURANCE - 112017	2,671.69
				HEALTH INSURANCE - 112017	2,540.75
				HEALTH INSURANCE - 112017	1,532.83
				HEALTH INSURANCE - 112017	557.95
				HEALTH INSURANCE - 112017	481.07
				HEALTH INSURANCE - 112017	978.23
				HEALTH INSURANCE - 112017	741.90
				HEALTH INSURANCE - 112017	521.19
				HEALTH INSURANCE - 112017	853.86
				HEALTH INSURANCE - 112017	741.90
				HEALTH INSURANCE - 112017	1,422.55
				HEALTH INSURANCE - 112017	1,933.75
				HEALTH INSURANCE - 112017	36.76
				HEALTH INSURANCE - 112017	1,179.19
				BLUE CROSS - 112017	82.00
				HEALTH INSURANCE - 112017	391.37
				HEALTH INSURANCE - 112017	542.45
				HEALTH INSURANCE - 112017	100.56
				HEALTH INSURANCE - 112017	3,939.64
				HEALTH INSURANCE - 112017	3,780.83
				HEALTH INSURANCE - 112017	79.04
				Pyrl Deduct Transfer - 112017	3,899.90
023628	11/15/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 112017	8.00
				Pyrl Deduct Transfer - 112017	85.60
				STANDARD INSURANCE - 112017	46.39
				STANDARD INSURANCE - 112017	5.37
				STANDARD INSURANCE - 112017	25.31
				STANDARD INSURANCE - 112017	23.96
				STANDARD INSURANCE - 112017	26.68
				STANDARD INSURANCE - 112017	7.07
				STANDARD INSURANCE - 112017	87.84
				STANDARD INSURANCE - 112017	5.19
				STANDARD INSURANCE - 112017	15.75
				STANDARD INSURANCE - 112017	10.81
				STANDARD INSURANCE - 112017	20.25
				STANDARD INSURANCE - 112017	2.92
				STANDARD INSURANCE - 112017	4.58
				STANDARD INSURANCE - 112017	1.53
				STANDARD INSURANCE - 112017	7.78
				STANDARD LIFE - 112017	1.47
				STANDARD INSURANCE - 112017	0.70
				STANDARD INSURANCE - 112017	1.32
				STANDARD INSURANCE - 112017	25.94
				STANDARD INSURANCE - 112017	26.29
				STANDARD INSURANCE - 112017	1.87
				STANDARD INSURANCE - 112017	6.84
				STANDARD INSURANCE - 112017	33.61
				STANDARD INSURANCE - 112017	72.71
				STANDARD INSURANCE - 112017	11.39
				STANDARD INSURANCE - 112017	11.02
				STANDARD INSURANCE - 112017	38.75
				STANDARD INSURANCE - 112017	125.61
				STANDARD INSURANCE - 112017	115.05

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023630	11/20/17	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	WINTERIZE SPRINKLER SYSTEMS	200.00
023631	11/20/17	ADAMS TRACTOR	SPOKANE, WA 99202	KUBOTA MOWER PARTS	162.41
023632	11/20/17	AMANDA NELLESEN PHOTO	CULDESAC, ID 83524	PICTURES FOR CLASS PROJECT	200.00
023633	11/20/17	AMAZON	ATLANTA, GA 30353-0958	LIBRARY BOOKS ES	17.45
				LIBRARY BOOKS ES	18.94
				LIBRARY BOOKS ES	5.98
				LIBRARY BOOKS ES	2.92
				LIBRARY BOOKS ES	11.58
				STEM PROJECT SUPPLIES ES	28.35
				STEM PROJECT SUPPLIES ES	255.18
				STEM PROJECT SUPPLIES ES	6.88
				SCANNER	61.20
				STEM PROJECT SUPPLIES ES	7.86
				LIBRARY BOOKS ES	479.96
				DIGITAL TIMER	29.85
				CUSTODIAL SUPPLIES	45.26
				STEREO PLAYER	66.88
				CUSTODIAL SUPPLIES	36.44
				HEADPHONES	119.95
				PHONE AND COMPUTER CABLES	27.66
				HEADPHONES	259.90
				EARPHONES AND SURGE PROTECTOR	56.49
				SENSORY ITEMS -CLEARWATER PAPER GR.	44.36
				B. SUPOWIT CLASS SUPPLIES	175.49
				MIMIO PROJECTOR BULB REPLACEMENTS	171.61
				LIBRARY BOOKS ES	7.43
				HP OFFICE JET CLASSROOM PRINTER	69.97
				LIBRARY BOOKS ES	28.50
				CREDIT LIBRARY BOOK	0.43CR
				LIBRARY BOOKS ES	15.79
				LIBRARY BOOKS ES	9.15
023634	11/20/17	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 1232.5 GALS ES	1,824.10
				PROPANE 140.5 GLAS BUS BARN	214.97
				PROPANE 880.3 GALS HS	1,302.84
023635	11/20/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC MS/HS	4,247.59
				ELECTRIC BUS SHOP	171.13
				ELECTRIC ES	2,968.27
				ELECTRIC HS TRACK	353.23
				ELECTRIC CABINET SHOP	57.51
				ELECTRIC TRACK LIGHTS	250.38
				ELECTRIC TRACK PUMP	69.01
				ELECTRIC STORAGE TECH	90.33
				ELECTRIC AG SHOP	263.51
023636	11/20/17	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	REPAIR BLOWER REPAIR	39.50
				REPAIR BACKHOE FUEL PUMP, EXHAUST, AN	2,185.26
023637	11/20/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 10/10	22.20
023638	11/20/17	BRAINSTORM INC.	MINNEAPOLIS, MN 55419	LIBRARY BOOKS (22)	394.90
023639	11/20/17	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	2,125.00
023640	11/20/17	CADCA	ALEXANDRIA, VA 22314	CADCA MEMBERSHIP RENEWAL	200.00
023641	11/20/17	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM PORTLAND OR 10/26-10/31	105.60
023642	11/20/17	CENGAGE LEARNING	CHICAGO, IL 60694-5999	INSIDE COMPREHENSION COACH/ASSESSM	818.00
023643	11/20/17	CENTER FOR EDUCATIONAL	BELLEVUE, WA 98007	REPRINT CK #23007 PARENT/TEACHER SUR	670.00
023644	11/20/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE DO	53.14
				PHONE LINE BUS BARN PREVIOUS MONTH	49.11
				PHONE LINE DO PREVIOUS MONTH	159.33
				FAX LINE DO PREVIOUS MONTH	53.14
				FAX LINE HS PREVIOUS MONTH	209.23
				PHONE LINE HS PREVIOUS MONTH	520.09
				PHONE LINE ES PREVIOUS MONTH	327.16
				PHONELINE BUS BARN	49.11
				PHONE LINE DO	159.33
				PHONE LINE HS	520.09
				PHONE LINE ES	327.16
				FAX LINE HS	209.23
023645	11/20/17	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	22.47
023646	11/20/17	CITY OF LAPWAI	LAPWAI, ID 83540	W/S- ART & PE BLDG	724.13
				GRBGE-ES	1,123.00
				GRBGE-JONES	30.50
				GRBGE-REYNOLDS	30.50
				W/S-STORAGE TECH	122.36
				GRBGE-BUS BARN	317.00
				W/S/G-HS/MS	1,637.51
				W/S/G-ATHLETIC FIELD	465.88
				W/S/G-AG SHOP	379.67
023647	11/20/17	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL BUS BARN 147.7 GALS	394.40
				HEATING OIL AG SHOP 214 GALS	483.13
023648	11/20/17	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	INSTALL MOTOROLA RADIO	191.65
023649	11/20/17	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	REPAIR OF JUNGLE GYM PLAYGROUND WIN	175.49
023650	11/20/17	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	SIPE BUS TIRES	2,164.65
023651	11/20/17	COMPUTER DOCTORS	LEWISTON, ID 83501	BATTERY CYBERPOWER CP825 LCD	109.99
023652	11/20/17	COSTCO	CLARKSTON, WA 99403	SUPPLIES FOR COLLEGE AND CAREER REA	136.29
				LAUNDRY SOAP AND FACIAL TISSUE	205.54
023653	11/20/17	CULDESAC QRU	CULDESAC, ID 83524	QRU SVCS FOOTBALL SEASON (7) GAMES	1,400.00
023654	11/20/17	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	MILEAGE MOSCOW 11/9	44.94
023655	11/20/17	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE	655.48
023656	11/20/17	DEMCO	MADISON, WI 53708-8048	3 ACTIVITY TABLES	1,139.96
023657	11/20/17	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
023658	11/20/17	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	(7) TABLETOP EASELS	651.23
				CREDIT (7) ACRYLIC PANELS	220.92CR
023659	11/20/17	DREAMBOX LEARNING, INC	BELLEVUE, WA 98004	MATH INTERVENTION SEATS AND PD	1,740.00
023660	11/20/17	ENOME, INC	SAN MATEO, CA 94401	GOALBOOK SPECIAL EDUCATION SITE LICE	2,790.00

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023661	11/20/17	FERGUSON ENTERPRISES INC #3202	DALLAS, TX 75284-7411	NEW FAUCET	296.00
023662	11/20/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 10/30	213.30
				FOOD 10/2	744.12
				FOOD 10/9	517.77
				FOOD 10/9	285.95
				FOOD 10/16	24.87
				NON FOOD 10/16	505.96
				FOOD 10/16	773.09
				FOOD 10/23	201.22
				FOOD 10/23	421.72
				FOOD 10/30	521.78
023663	11/20/17	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	ALUMINUM FRAME PARTITION FIELD HOUSE	196.63
023664	11/20/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIR LIGHTS RESTROOMS AND CLASSROO	865.00
				DISHWASHER REPAIR	259.50
				LIGHT RE-CONNECT RM 331	297.00
				CHECK AND RESTART ICE MACHINE	107.00
023665	11/20/17	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR LOCK CYLINDER RESTROOM	150.00
023666	11/20/17	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	40 CHROMEBOOKS	7,136.16
				40 GOOGLE CHROME LINCENSES	1,102.00
023667	11/20/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,338.00
023668	11/20/17	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	GYM HVAC COIL REPAIR, MULTIPLE TRIPS	6,144.88
023669	11/20/17	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	AIR COMPRESSOR RENTAL	123.00
				HANDICAP TOILET	126.00
				HANDICAP TOILET	126.00
023670	11/20/17	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPRAY TENNIS COURT FIELD PERIMETER	185.06
				SPOT SPRAY WEEDS	379.60
023671	11/20/17	HIGH COUNTRY AUTOMOTIVE DIST	LEWISTON, ID 83501	BATTERY AC	93.03
023672	11/20/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-CLERK	596.61
				ISBA CONVENTION	465.94
				BUSINESS SERVICES-BUSINESS MANAGER	4,176.25
023673	11/20/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	MEASURE TAPES	19.76
				SHOVELS	95.88
				ICE MELT SPREADER	125.00
023674	11/20/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (4,326.60)	307.92
				ADMIN FEE (12485.01)	888.56
				ADMIN FEE (3,374.47)	240.16
				ADMIN FEE (20,827.30)	1,489.36
				ADMIN FEE (13,499.43)	960.75
023675	11/20/17	IMAGE DESIGN CENTER SIGNS	LEWISTON, ID 83501	METAL CULTURAL DISPALY PHOTOGRAPHS	356.00
023676	11/20/17	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE AW (208) 790-1732 PREV. MON	43.87
				FEE	1.34
				CELL PHONE DS (208) 790-1737	45.33
				CELL PHONE AW (208) 790-1732	43.87
				CELL PHONE DS (208) 7901737 PREV. MONT	45.33
023677	11/20/17	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENSE	1,500.00
023678	11/20/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,458.75
023679	11/20/17	JESSICA FORD	LAPWAI, ID 83540	MILEAGE LAPWAI TO MOSCOW 12/4	45.58
023680	11/20/17	K & G CONSTRUCTION LLC	LEWISTON, ID 83501	ASSESS DAMAGE TO ROOF LEAKING AND M	286.25
023681	11/20/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	1,879.84
				SPF GRANT EVALUATOR SVCS	400.00
023682	11/20/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	291.52
				OFFICE SUPPLIES	28.58
				KITCHEN SUPPLIES SPONGES	7.06
				PAPER PRODUCTS ASP	25.45
023683	11/20/17	KENWORTH SALES CO	LEWISTON, ID 83501	CREDIT FLUID-DELVAC 1ATF	140.48CR
				TROUBLESHOOT CHECK ENGINE LIGHT	82.00
				REPLACE TRANSMISSION OIL AND FILTER	415.07
				BALANCE DUE ON SERVICE CALL	13.80
023684	11/20/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT GUESTS PASSES	52.50
				LUNCH MONITORS ES	84.00
023685	11/20/17	LAPWAI STUDENT BODY	LAPWAI, ID 83540	2 YEARBOOKS INCENTIVES	108.00
				2 SEASON ATHLETIC PASSES INCENTIVES	80.00
				REIMB. LODGING FOOTBALL BURLEY/OAKLE	575.97
				REIMB. PER DIEM FOOTBALL OAKLEY ID 11/	290.25
				2 CAP AND GOWN INCENTIVES	80.00
				REIMB. ASB COLLEGE VISIT PER DIEM H. WI	100.00
023686	11/20/17	MARSH'S TRADING POST	LEWISTON, ID 83501	3 BRAINTANNED HIDES FOR NATIVE ARTS	795.00
023687	11/20/17	MCDONALD'S STORE #1945	LEWISTON, ID 83501	ACT TEST LCSC BF	166.69
023688	11/20/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 10/30	243.78
				MILK 10/2	452.12
				MILK 10/5	279.22
				MILK 10/9	312.51
				MILK 10/12	268.12
				MILK 10/16	394.49
				MILK 10/19	173.62
				MILK 10/26	222.48
				MILK 10/23	325.04
023689	11/20/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPLACED FAUCET IN LIBRARY ROOM	80.00
				REPAIR MILK COOLER	766.13
023690	11/20/17	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	296.64
023691	11/20/17	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	D.O.T AND COLLECTION FEES P. KERBY	105.00
023692	11/20/17	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	SUPPLIES FOR NATIVE ARTS	300.25
023693	11/20/17	NAPA AUTO PARTS	HAYDEN, ID 83835	WIPER BLADES	23.98
023694	11/20/17	NCS PEARSON, INC.	CHICAGO, IL 60693	Q-I USER ACCESS	50.00
				AIMSWEB PRO COMPLETE DATA FY17-18	1,775.00
				Q-INTERACTIVE STIE LICENSE	7.50
				WAIS-IV QG INTERP PRT (5)	18.00
023695	11/20/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
023696	11/20/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-ES	731.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00

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023697	11/20/17	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	ELEMENTARY SCHOOL LUNCH LICENSE	190.00
				HIGH SCHOOL LUNCH LICENSE	190.00
023698	11/20/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 10/6	2,145.12
				FOOD 10/6	1,402.83
				FOOD 10/6	1,315.17
				FOOD 10/6	1,676.69
				FOOD 10/20	769.34
				FOOD 10/20	1,099.24
				CREDIT CINN TOASTERS REF S10424693	27.48CR
023699	11/20/17	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	ANNUAL STATE INSPECTION AND MAINTEN/	300.00
023700	11/20/17	NWPBIS NETWORK INC	TIGARD, OR 97223	DAVID KRONEMANN CONF. REG FEB. 21-23	550.00
				BAHIYA HANSEN CONF. REG. FEB. 21-23	550.00
				DEANEAL MCKNIGHT CONF. REG. FEB.21-23	550.00
				BONITA SMITH CONF. REG. FEB. 21-23	550.00
023701	11/20/17	ORCHARD LANES	LEWISTON, ID 83501	SMALL GROUP ACTIVITY PBIS INCENTIVE	122.93
023702	11/20/17	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	63.25
				PHONE CALLS ES	60.04
				PHONE CALLS FOOD SERVICE	0.48
				PHONE CALLS IND. ED	0.52
				PHONE CALLS MAINTENANCE	10.09
				PHONE CALLS TRANSPORTATION	1.00
				PHONE CALLS MS/HS	38.40
023703	11/20/17	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	ANT CONTROL HS FB FIELD CONCESSIONS	125.00
				SPIDER CONTROL HS	90.00
				PEST CONTROL EVERY OTHER MONTH HS	37.80
				PEST CONTROL EVERY OTHER MONTH ES	37.80
023704	11/20/17	PCS EDVENTURES, INC	BOISE, ID 83713	DRONELOGY LICENSE (50)	299.50
023705	11/20/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 11/1-11/3	1,413.90
				SPEECH SVCS 11/6-11/10	2,356.50
				SPEECH SVCS 10/16-10/20	2,356.50
				SPEECH SVCS 9/11-9/15	2,356.50
				SPEECH SVCS 9/18-9/21	1,885.20
				SPEECH SVCS 9/5-9/8	1,948.04
				SPEECH SVCS 10/9-10/13	2,356.50
				SPEECH SVCS 10/23-10/25	1,413.90
023706	11/20/17	READ NATURALLY	ST. PAUL, MN 55120	READ NATUALLY LIVE LICENSE	1,380.00
023707	11/20/17	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	528.77
				COPIES ES	497.98
				COPIES ES	306.06
				COPIES HS	410.26
023708	11/20/17	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 RENTAL DO	229.57
				MPC5502 COLOR COPIES DO	105.33
				MPC5502 B/W COPIES	60.10
				HS RENTAL	320.15
				MPC5502 COLOR COPIES SPED	13.25
				ES RENTAL	308.73
023709	11/20/17	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY NEEDS	132.00
				SPECIAL DIETARY NEEDS	37.01
023710	11/20/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	AIR AND FUEL FILTERS, AND LUBE	540.95
				TRANS FILTER AND OIL FILTER	42.21
				AIR FILTERS	80.65
				DEF FLUID	126.60
				FUSES	1.42
				FUSES	1.43
023711	11/20/17	SHAWNA LEIGHTON	JULIAETTA, ID 83535	MILEAGE LAPWAI TO MOSCOW 12/4	45.58
023712	11/20/17	SJS EDUCATIONAL CONSULTING	FOX ISLAND, WA 98333	CONSULTING LITERACY SYSTEM	3,747.54
023713	11/20/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	860.00
				BEHAVIOR INTERVENTION 2	570.00
				BEHAVIOR INTERVENTION 2	1,280.00
				BEHAVIOR INTERVENTION 2	1,180.00
				BEHAVIOR INTERVENTION 2	500.00
				BEHAVIOR INTERVENTION 2	450.00
				BEHAVIOR INTERVENTION 2	450.00
				BEHAVIOR INTERVENTION 2	1,280.00
				BEHAVIOR INTERVENTION 2	220.00
				BEHAVIOR INTERVENTION 2	340.00
				BEHAVIOR INTERVENTION 2	850.00
023714	11/20/17	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SERVICES	3,357.20
023715	11/20/17	STACEY KINNICK	LEWISTON, ID 83501	REIMB. TAXI TO/FROM AIRPORT BOISE	28.20
023716	11/20/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	G.SOBOTTA BINDERS	9.18
				OFFICE AND MEETING SUPPLIES	28.97
				ID BADGE HOLDERS	27.99
				G. SOBOTTA INK	55.99
				G. SOBOTTA BINDERS	62.32
				RETURN INK	30.78CR
				OFFICE EQUIPMENT FILE CABINET AND CH/	709.98
				OFFICE SUPPLIES	5.27
023717	11/20/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	APPEAL ANTIBACTERIAL HAND SOAP	528.00
				HVAC FILTERS	18.04
				HVAC FILTERS	55.68
				CREDIT COMMERCIAL PUSH SPREADER	223.09CR
				100LB COMMERCIAL PUSH SPREADER	223.09
				CUSTODIAL SUPPLIES	80.50
				CREDIT WP-8 SPORTS FLOOR 450 POLY	315.38CR
				HVAC FILTERS	93.52
				HVAC FILTERS	50.04
				HVAC FILTERS	38.28
				APPEAL ANTIBACTERIAL HAND SOAP	528.00
023718	11/20/17	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	135.00
023719	11/20/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 10/30	717.44
				FOOD 10/26	532.82
				NON FOOD 10/13	119.82

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NON FOOD 10/23	163.10
				FOOD 10/23	374.15
				FOOD 10/19	255.02
				FOOD 10/12	264.28
				NON FOOD 10/16	166.56
				FOOD 10/16	888.08
				FOOD 10/9	1,008.37
				FOOD 10/6	245.03
				NON FOOD 10/2	142.30
				FOOD 10/2	900.53
023720	11/20/17	THE LIBRARY STORE, INC	TREMONT, IL 61568-0964	NATIVE AMERICAN LITERATURE AND POSTE	157.04
023721	11/20/17	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	BUDGET SUMMARY	48.36
023722	11/20/17	URM STORES, INC.	SPOKANE, WA 99220-3365	STEM FAMILY ENGAGEMENT NIGHT SUPPLI	28.51
023723	11/20/17	VALLEY FOODS	LAPWAI, ID 83540	KITCHEN SUPPLIES	9.89
				SCHOOL BOARD MEETING DINNER	26.99
				EMERGENCY FAMILY SUPPORT	50.00
				KITCHEN SUPPLIES	7.00
023724	11/20/17	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 12.518 GALS	30.91
				DIESEL FUEL BUSES 735.724 GLAS	1,937.16
023725	11/20/17	VOYAGER SOPRIS LEARNIG	BOSTOM, MA 02284-4615	INTERVENTION MATERIALS	674.96
023726	11/20/17	WAGeworks	SANFRANCISCO, CA 94145-0772	FSA MONTHLY ADMIN FEE	30.00
				FSA MINIMUM FEE	95.00
				FLEX PLAN COMPLIANCE FEE	50.00
023727	11/20/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	HS AFTER SCHOOL PROGRAM CONSUMABL	49.65
				MS AFTER SCHOOL CONSUMABLES	36.52
				MS AFTER SCHOOL CONSUMABLES	51.25
				PARENT PRIZE FOR FALL ATTENDANCE	250.00
				SUPPLIES FOR STEM ACTIVITIES	108.34
				PARENT/STUDENT PRIZE FOR FALL ATTENC	572.62
				CAMERAS FOR YEARBOOK PICTURES	1,000.79
				MS AFTER SCHOOL CONSUMABLES	70.32
				CREDIT	228.62CR
023728	11/20/17	WALTER E. NELSON	SPOKANE, WA 99212	VACCUM REPAIR	192.77
023729	11/20/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	STUDENT EMERGENCY NEEDS	178.00
				HVAC FILTERS	101.94
				DOOR SPRING EXT. DISHWASHER REPAIR	36.80
				DRONES FOR COURSE COMPLETION	1,198.00
				PBIS INCENTIVES	88.96
				AIRFARE S. KINNICK BOISE 10/27	265.70
				AIRFARE V.HAMILTON BOISE 10/27	265.70
				TECHBOY DRONES	473.49
				STUDENT EMERGENCY NEEDS	156.20
023730	11/20/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FOG LIGHT	125.54
023731	11/20/17	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	ELEM. DOUBLE DOORS REMOVE HANDLES ,	65.00
				REPLACE CONTINUOUS HINGES ON DOOR	746.00
023732	11/27/17	RAFFERDY HEWETT	JULIAETTA, ID 83535	ADVANCE 2	300.00
170062	11/15/17	LAPWAI SCHOOL DISTRICT #341	,	DRAW ON CHECK DIFFERENCE	300.00
170063	11/15/17	LAPWAI SCHOOL DISTRICT #341	,	DRAW ON CHECK DIFFERENCE	550.00
170064	11/13/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS CHARGE	265.99
170065	11/13/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEES	44.23
171101	11/15/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 112017	80.65
				MEDICARE - ER - 112017	564.77
				FICA-ER - 112017	151.86
				FICA-ER - 112017	874.08
				FICA-ER - 112017	2,098.38
				FICA-ER - 112017	1,090.54
				FICA-ER - 112017	554.46
				FICA-ER - 112017	371.74
				FICA-ER - 112017	96.60
				FICA-ER - 112017	292.44
				FICA-ER - 112017	69.97
				FICA - ER - 112017	132.93
				FICA-ER - 112017	149.25
				FICA-ER - 112017	16.31
				FICA-ER - 112017	736.67
				FICA-ER - 112017	329.21
				FICA-ER - 112017	1,121.11
				FICA-ER - 112017	48.22
				FICA-ER - 112017	184.48
				FICA-ER - 112017	2,313.71
				FICA-ER - 112017	256.71
				FICA-ER - 112017	734.67
				FICA-ER - 112017	297.41
				FICA-ER - 112017	1,712.52
				FICA-ER - 112017	5,717.93
				FICA-ER - 112017	4,844.37
				Pyrl Deduct Transfer - 112017	31,709.22
				Pyrl Deduct Transfer - 112017	5,261.48
				Pyrl Deduct Transfer - 112017	22,497.26
				MEDICARE - ER - 112017	698.98
				MEDICARE - ER - 112017	92.77
				MEDICARE - ER - 112017	79.79
				MEDICARE - ER - 112017	433.29
				MEDICARE - ER - 112017	841.59
				MEDICARE - ER - 112017	133.66
				FICA - 112017	58.65
				MEDICARE - ER - 112017	528.18
				MEDICARE - ER - 112017	50.84
171102	11/15/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	Pyrl Deduct Transfer - 112017	1,327.10
171103	11/15/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 112017	151.68
				PERSI - ER - 112017	1,020.49
				PERSI - ER - 112017	846.05

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 112017	118.08
				PERSI - ER - 112017	225.93
				PERSI - ER - 112017	646.89
				PERSI - ER - 112017	1,103.59
				PERSI - ER - 112017	104.02
				PERSI - ER - 112017	196.69
				PERSI - ER - 112017	54.13
				PERSI - ER - 112017	197.78
				PERSI - 112017	95.13
				PERSI - ER - 112017	24.14
				PERSI - ER - 112017	781.60
				PERSI - ER - 112017	75.47
				PERSI - ER - 112017	1,306.81
				PERSI - ER - 112017	1,101.40
				PERSI - ER - 112017	63.81
				PERSI - ER - 112017	1,047.05
				PERSI - ER - 112017	489.55
				PERSI - ER - 112017	1,336.15
				PERSI - ER - 112017	2,919.73
				PERSI - ER - 112017	1,653.88
				PERSI - ER - 112017	841.37
				PERSI - ER - 112017	272.98
				PERSI - ER - 112017	3,431.91
				PERSI - ER - 112017	382.10
				PERSI - ER - 112017	446.33
				PERSI - ER - 112017	542.38
				PERSI - ER - 112017	2,235.33
				UUSL - ER - 112017	643.48
				UUSL - ER - 112017	820.98
				PERSI - ER - 112017	8,241.80
				PERSI - ER - 112017	7,375.52
				UUSL - ER - 112017	113.57
				UUSL - ER - 112017	86.99
				UUSL - ER - 112017	145.46
				UUSL - ER - 112017	122.58
				UUSL - ER - 112017	94.17
				UUSL - ER - 112017	25.15
				UUSL - ER - 112017	72.00
				UUSL - ER - 112017	122.82
				UUSL - ER - 112017	11.58
				UUSL - ER - 112017	13.15
				UUSL - ER - 112017	6.02
				UUSL - ER - 112017	22.01
				UUSL - 112017	10.58
				UUSL - ER - 112017	2.69
				UUSL - ER - 112017	8.40
				UUSL - ER - 112017	7.11
				UUSL - ER - 112017	116.53
				UUSL - ER - 112017	54.50
				UUSL - ER - 112017	148.71
				UUSL - ER - 112017	324.99
				UUSL - ER - 112017	184.09
				UUSL - ER - 112017	93.65
				UUSL - ER - 112017	30.39
				UUSL - ER - 112017	382.00
				UUSL - ER - 112017	42.53
				UUSL - ER - 112017	47.59
				UUSL - ER - 112017	60.37
				UUSL - ER - 112017	248.80
				Pyrl Deduct Transfer - 112017	143.74
				Pyrl Deduct Transfer - 112017	7,609.44
				Pyrl Deduct Transfer - 112017	21,894.63
171104	11/15/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 112017	256.02
				WORK COMP - 112017	13.36
				WORK COMP - 112017	38.29
				WORK COMP - 112017	66.28
				WORK COMP - 112017	6.17
				W/C - ER - 112017	11.64
				WORK COMP - 112017	14.10
				WORK COMP - 112017	6.99
				WORK COMP - 112017	8.13
				WORK COMP - 112017	11.71
				WORKERS COMP - 112017	5.62
				WORK COMP - 112017	1.43
				WORK COMP - 112017	46.26
				WORK COMP - 112017	4.47
				WORK COMP - 112017	144.71
				WORK COMP - 112017	834.54
				WORK COMP - 112017	4.22
				WORK COMP - 112017	184.98
				WORK COMP - 112017	97.88
				WORK COMP - 112017	49.80
				WORK COMP - 112017	16.16
				WORK COMP - 112017	193.54
				WORK COMP - 112017	22.61
				WORK COMP - 112017	58.24
				WORK COMP - 112017	32.10
				WORK COMP - 112017	145.47
				WORK COMP - 112017	503.52
				WORK COMP - 112017	445.25
				WORK COMP - 112017	477.97
				WORK COMP - 112017	43.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
					4,330.79CR
				WORK COMP - 112017	535.69
				WORK COMP - 112017	50.06
171105	11/15/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Pyrl Deduct Transfer - 112017	13,615.00
171106	11/15/17	VOYA FINANCIAL		Pyrl Deduct Transfer - 112017	200.00
171107	11/15/17	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 112017	700.00
171108	11/15/17	AFLAC	COLUMBUS, GA 31999	PAYROLL DEDUCT	2,295.51