

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004898	12/01/17	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA- 25 STATE BPA DUES	275.00
				BPA- 25 NATIONAL BPA DUES	350.00
004899	12/04/17	SPRINGHILL SUITES BY MARRIOTT- BOIS	BOISE, ID 83713	HSBB- AMBROSE TRNY 12/1 11@\$114, LODG	1,254.00
004900	12/04/17	ROYAL EMBROIDERY	LEWISTON, ID 83501	WILDCAT SHOOTOUT T-SHIRTS, BOOSTER F	100.00
004901	12/04/17	ART BEAT INC.	LEWISTON, ID 83501	ADDTL ORDER- 1 V-NECK 4XL CHEER	31.95
004902	12/06/17	NAKIA CLOUD	LAPWAI, ID 83540	IND CLB- ARTWORK PURCH FR/ NAKIA CLOL	55.00
004903	12/07/17	ATHLETIC.NET, LLC	GRANTS PASS, OR 97527	TRK- MS WEB FEE- OUTDOOR SITE SUPPOF	95.00
				TRK- HS WEB FEE-OUTDOOR SITE SUPPOR	95.00
004904	12/07/17	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS PURCHSES- NOVEMBER	500.00
004905	12/12/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	UHAUL TRAILER RENT-FB OAKLEY GAME	14.06
				UHAUL TRAILER RENT-FB OAKLEY GAME	46.20
004906	12/12/17	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS- FOOD, NOVEMBER	204.66
004907	12/12/17	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	2 COACHING CRDS BSKTBL (CHIMBURAS,YE	70.00
004908	12/13/17	BSN SPORTS	DALLAS, TX 75266-0176	3 XROCK COMPOSIT BASKETBALLS	134.85
				TRVL WRMUPS- E.TAYLOR SR PROJ	1,436.51
				50 FLEX FIT CAPS- BASEBALL	1,152.50
004909	12/13/17	LAPWAI SCHOOL DISTRICT #341	,	GIRLS BB ATHL SALARIES NOV'17	350.59
				FOOTBALL SPORTS SALARIES NOV'17	460.79
				VOLLEYBALL ATHL SALARIES NOV'17	758.24
				BOYS BB ATHL SALARIES NOV'17	48.50
				CONCESSIONS ATHL SALARIES NOV'17	390.70
004910	12/15/17	AGILE SPORTS TECH	DES MOINES, IA 50331-0305	BOYS VARSITY BB- VIDEO SERVICE	400.00
023779	12/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	HEALTH INSURANCE - 122017	741.90
				BLUE CROSS - 122017	17.79
				HEALTH INSURANCE - 122017	542.45
				HEALTH INSURANCE - 122017	96.85
				HEALTH INSURANCE - 122017	110.81
				HEALTH INSURANCE - 122017	364.11
				HEALTH INSURANCE - 122017	4,020.52
				HEALTH INSURANCE - 122017	139.49
				HEALTH INSURANCE - 122017	2,672.83
				Pyrl Deduct Transfer - 122017	3,899.90
				HEALTH INSURANCE - 122017	2,626.20
				HEALTH INSURANCE - 122017	1,347.53
				HEALTH INSURANCE - 122017	557.95
				HEALTH INSURANCE - 122017	481.83
				HEALTH INSURANCE - 122017	929.04
				HEALTH INSURANCE - 122017	521.19
				HEALTH INSURANCE - 122017	852.72
				HEALTH INSURANCE - 122017	741.90
				HEALTH INSURANCE - 122017	2,017.11
				HEALTH INSURANCE - 122017	1,422.55
				HEALTH INSURANCE - 122017	36.76
				HEALTH INSURANCE - 122017	1,195.23
				HEALTH INSURANCE - 122017	3,812.24
023781	12/15/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 122017	19.03
				STANDARD INSURANCE - 122017	2.91
				STANDARD INSURANCE - 122017	4.58
				STANDARD INSURANCE - 122017	1.45
				STANDARD INSURANCE - 122017	8.00
				STANDARD INSURANCE - 122017	11.41
				STANDARD INSURANCE - 122017	7.78
				STANDARD INSURANCE - 122017	27.04
				STANDARD LIFE - 122017	0.39
				STANDARD INSURANCE - 122017	0.70
				STANDARD INSURANCE - 122017	25.81
				STANDARD INSURANCE - 122017	10.68
				STANDARD INSURANCE - 122017	1.32
				STANDARD INSURANCE - 122017	26.68
				STANDARD INSURANCE - 122017	72.71
				STANDARD INSURANCE - 122017	6.84
				STANDARD INSURANCE - 122017	23.16
				STANDARD INSURANCE - 122017	2.48
				STANDARD INSURANCE - 122017	116.27
				STANDARD INSURANCE - 122017	97.76
				STANDARD INSURANCE - 122017	5.35
				STANDARD INSURANCE - 122017	7.31
				STANDARD INSURANCE - 122017	5.19
				STANDARD INSURANCE - 122017	7.44
				STANDARD INSURANCE - 122017	26.33
				STANDARD INSURANCE - 122017	126.50
				STANDARD INSURANCE - 122017	36.07
				STANDARD INSURANCE - 122017	33.59
				STANDARD INSURANCE - 122017	10.81
				STANDARD INSURANCE - 122017	46.41
				Pyrl Deduct Transfer - 122017	85.60
023782	12/18/17	AMAZON	ATLANTA, GA 30353-0958	J5 HYPER V TACTICAL FLASHLIGHT	19.95
				F-MATIC F1-200N MINI PASSIVE	119.45
				ESKY SOLAR WEATHER RADIOS HAND	26.99
				ULTRA SONIC PEST REPELLER	143.96
				RYOBI P731 AIR COMPRESSOR 18V	48.90
				REACHER GRABBER	89.94
				RUILING 24 PK IN S SHAPE	31.96
				LACROSSE TECHNOLOGY AND BATTERIES	312.64
				CREDIT WRONG ITEM RECEIVED	15.99CR
				VON DUPIRN DOGGING KEYS AND SHAFT,	88.93
				STEM NIGHT ACTIVITY SUPPLIES	548.05
				STEM NIGHT ACTIVITY SUPPLIES	3.99
				STEM NIGHT ACTIVITY SUPPLIES	7.99
				SINK BUBBLER PARTS	314.85
				MILWAUKEE BUBBLER	97.50
				SUPPLIES FOR CLASS PROJECT	384.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CLASSROOM SUPPLIES	469.93
				MILWAUKEE BAND SAW BLADES	38.58
				FIDGET TOY SET	21.99
023783	12/18/17	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 300 GALS HS	495.00
				PROPANE 282.6 GALS BUS BARN	483.25
				PROPANE 736.1 GLAS ES	1,221.93
				PROPANE 850 GALS HS	1,411.00
				PROPANE 524.1 GALS ES	864.77
				CREDIT PROPANE -1 GAL HS	5.00CR
023784	12/18/17	AUTO PAINT AND PARTS	LEWISTON, ID 83501	SCHOOL BUS SUPPLIES	32.76
				SCHOOL BUS CLEANING SUPPLIES	182.85
023785	12/18/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC TRACK LIGHTS	310.75
				ELECTRIC HS TRACK	897.00
				ELECTRIC ES	2,615.19
				ELECTRIC BUS SHOP	233.61
				ELECTRIC AG SHOP	198.72
				ELECTRIC TRACK PUMP	10.34
				ELECTRIC MS/HS	4,166.99
				ELECTRIC STORAGE TECH	105.63
				ELECTRIC CABINET SHOP	190.00
023786	12/18/17	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	ERROR PMT BALANCE	8.91
023787	12/18/17	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 11/7	22.20
023788	12/18/17	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY 11/1-11/29	1,955.00
023789	12/18/17	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. TAXI PORTLAND OR 10/31	37.00
				REIMB. AIRFARE SUNVALLEY 4/10	1,050.20
023790	12/18/17	CENTURYLINK	SEATTLE, WA 98111-9255	HS FAX LINE	209.23
				PHONE LINE DO	159.33
				PHONE LINE HS	520.09
				PHONE LINE BUS BARN	49.11
				PHONE LINE ES	327.16
				FAX LINE DO	53.14
023791	12/18/17	CHRISTINA CAMPBELL	CULDESAC, ID 83524	IN LIEU OF TRANSPORTATION	9.63
				IN LIEU OF TRANSPORTATION	18.19
023792	12/18/17	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-HS/MS	1,637.51
				W/S/G-AG SHOP	376.72
				W/S/G-ATHLETIC FIELD	391.38
				W/S-ART & PE BLDG	724.13
				GRBGE-JONES	30.50
				GRBGE-ES	1,123.00
				W/S-STORAGE TECH.	122.36
				GRBGE-REYNOLDS	30.50
				GRBGE-BUS BARN	317.00
023793	12/18/17	CITYSERVICEVALCON	KALISPELL, MT 59903-0001	HEATING OIL BUS BARN 142.8 GALS	178.12
				HEATING OIL AG SHOP 142.8 GALS	345.13
				HEATING OIL BUS BARN 55.30 GALS	125.03
				HEATING OIL AG SHOP 185.8 GALS	420.09
023794	12/18/17	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL FOOTBALL TRIP OAKLEY 11/3	214.43
				FUEL FOOTBALL TRIP OAKLEY 11/2	40.34
023795	12/18/17	COSTCO	CLARKSTON, WA 99403	CONSUMABLE SUPPLIES BASKETBALL EVEI	52.06
				OFFICE SUPPLIES	152.04
				ASP SNACK	156.67
				PHOTO COLLAGE	10.93
023796	12/18/17	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE	49.32
023797	12/18/17	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SEMI ANNUAL MONITORING	207.00
023798	12/18/17	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 11/6	532.31
				NON FOOD 11/13	24.87
				FOOD 11/13	720.26
				FOOD 11/13	104.81
				FOOD 11/27	333.76
				FOOD 11/6	418.66
				FOOD 11/27	896.33
023799	12/18/17	GEM ELECTRIC, INC	LAPWAI, ID 83540	FIELD HOUSE REPLACE PHOTOCCELL	202.00
				REPAIR HS DISHWASHER	53.50
				STORAGE BLD REPLACE TWO HEATERS	202.00
				FIELD HOUSE REPLACE HEATERS	299.00
				REPLACE MOTION DETECTOR IN RM 116	109.50
				REPLACE TWO LED LIGHTS ON GYM	819.50
023800	12/18/17	GOVCONNECTION, INC.	ROCKVILLE, MD 20855	(38) LENOVO THINKPADS	21,302.25
				JOEY CHARGING CARTS (3)	2,722.59
023801	12/18/17	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,338.00
023802	12/18/17	HAHN RENTAL CENTER, INC	LEWISTON, ID 83501	HANDICAP TOILET	126.00
023803	12/18/17	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BOARD CLERK	596.61
				BUSINESS SVCS-BUSINESS MANAGER	4,176.25
023804	12/18/17	HOME DEPOT	LEWISTON, ID 83501	CUSTODIAL SUPPLIES	86.89
				MIRRORS FOR CLASS PROJECT	54.86
				MIRRORS FOR CLASS PROJECT	59.94
023805	12/18/17	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	BDI RENEWAL	91.95
023806	12/18/17	IASA	BOISE, ID 83705	ID. SCHOOL SPRING RENEWAL EMPLOYMEI	90.00
023807	12/18/17	IDAHO IMPRESSIONS	LEWISTON, ID 83501	HONOR WALK SHIRTS	850.68
				LANYARDS	169.00
023808	12/18/17	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (1385.56)	98.61
				ADMIN FEE(4146.24)	295.09
				ADMIN FEE(861.34)	61.30
				ADMIN FEE (2132.64)	151.78
023809	12/18/17	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 11/9-12/8	6,736.25
023810	12/18/17	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	1,879.84
				SPF GRANT EVALUATOR SVCS	400.00
023811	12/18/17	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	BI ANNUAL CUSTODIAL SUPPLIES	1,085.05
023812	12/18/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	LUNCH MONITORS	48.00
				ADULT GUES PASSES	24.00
023813	12/18/17	LAPWAI STUDENT BODY	LAPWAI, ID 83540	WRESTLING CONCESSIONS FEES TO BPA	125.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023814	12/18/17	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 11/2	164.23
				MILK 11/6	255.61
				MILK 11/9	262.12
				MILK 11/13	364.11
				MILK 11/16	222.92
				MILK 11/20	267.50
				MILK 11/27	318.09
				MILK 11/30	422.07
023815	12/18/17	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	REPAIR HOLE & CRACKS IN ROOF	865.00
				INSPECT DAMAGED SKYLIGHT	88.00
				REMOVE OLD SKYLIGHT	264.00
023816	12/18/17	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	INSTALL NEW BELT HVAC GYM	395.25
				HVAC REPAIR ES 116	363.90
023817	12/18/17	MIKE MOORE	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	218.28
023818	12/18/17	NCS PEARSON, INC.	CHICAGO, IL 60693	VINELDAND DIGITAL EVAL COMP	35.00
023819	12/18/17	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
023820	12/18/17	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-REYNOLDS	43.00
				SEWER-ES	731.00
				SEWER-TIM JONES	43.00
				SEWER-BUS BARN	86.00
023821	12/18/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMM. 11/3	240.68
				COMM. 11/10	1,126.64
				FOOD 11/10	1,888.56
				COMM. 11/3	340.30
				FOOD 11/10	2,699.28
				COMM. 11/10	1,215.44
				FOOD 11/22	1,439.29
				FOOD 11/22	1,040.47
023822	12/18/17	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	69.70
				PHONE CALLS ES	52.88
				PHONE CALLS MAINT.	17.59
				PHONE CALLS HS/MS	22.13
				PHONE CALLS TRANSPORTATION	0.01
				FAXES ES	1.02
023823	12/18/17	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	203.61
023824	12/18/17	PROCARE THERAPY, INC	PALATINE, IL 60055-4430	SPEECH SVCS 11/20-11/21	942.60
				SPEECH SVCS 11/13-11/17	2,293.66
				SPEECH SVCS 11/27-12/1	2,356.50
				SPEECH SVCS 12/4-12/8	2,356.50
023825	12/18/17	REACH EDUCATION CONSULTING	AUBURN, WA 98001	CLASS OBSERVATION AND PD OCT19/20	3,402.59
023826	12/18/17	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	364.38
				COPIES ES	324.76
023827	12/18/17	RICOH USA, INC.	DALLAS, TX 75265-0073	ES COPIER RENTAL	308.73
				MPC5502 DO RENTAL	229.57
				MPC5502 DO B/W COPIES	68.02
				MPC5502 DO COLOR COPIES	105.00
				HS COPIER RENTAL	320.15
023828	12/18/17	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY FOOD ITEMS	50.50
				SPECIAL DIETARY FOOD ITEMS	11.48
023829	12/18/17	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	DEF FLUID	126.60
				BATTERY	125.79
				BATTERIES	251.58
023830	12/18/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	BUSINESS CHECKS	385.25
				BUSINESS FORMS	316.86
023831	12/18/17	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	STEM NIGHT SUPPLIES	85.37
				STORAGE BINS	27.93
023832	12/18/17	SJS EDUCATIONAL CONSULTING	FOX ISLAND, WA 98333	CONSULTATION LITERACY SYSTEM PD	2,077.90
023833	12/18/17	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	670.00
				BEHAVIOR INTERVENTION 2	660.00
				BEHAVIOR INTERVENTION 2	540.00
				BEHAVIOR INTERVENTION 2	460.00
				BEHAVIOR INTERVENTION 2	160.00
				BEHAVIOR INTERVENTION 2	580.00
				BEHAVIOR INTERVENTION 2	120.00
				BEHAVIOR INTERVENTION 2	440.00
				BEHAVIOR INTERVENTION 2	60.00
				BEHAVIOR INTERVENTION 2	710.00
				BEHAVIOR INTERVENTION 2	540.00
				BEHAVIOR INTERVENTION 2	200.00
				BEHAVIOR INTERVENTION 2	240.00
				BEHAVIOR INTERVENTION 2	490.00
				BEHAVIOR INTERVENTION 2	710.00
				BEHAVIOR INTERVENTION 2	450.00
				BEHAVIOR INTERVENTION 2	250.00
				BEHAVIOR INTERVENTION 2	120.00
				BEHAVIOR INTERVENTION 2	220.00
				BEHAVIOR INTERVENTION 2	490.00
023834	12/18/17	SOLUTION TREE	BLOOMINGTON, IN 47404	GLOBAL PROF. DEVELOPMENT	70.00
023835	12/18/17	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	SPEECH SVCS	2,633.40
023836	12/18/17	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	G.KERBY CLASS SUPPLIES	34.79
				HONOR WALK FLYERS	11.78
				NYCP OFFICE SUPPLIES	2,067.94
				BROCHURES PLC	207.60
				S.BENTZ TEACHER SUPPLIS CHAIR	74.90
				CARDSTOCK	59.98
				OFFICE SUPPLIES	75.33
				G.KERBY CLASS SUPPLIES	10.89
				OFFICE INK	75.92
				G.KERBY BINDERS	82.36
				TEACHER INK	310.19
				OFFICE TONER	466.45
				OFFICE SUPPLIES	0.43

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IMPACT AID PRIZE	1.42
				IMPACT AID PRIZE	19.99
023837	12/18/17	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	135.00
023838	12/18/17	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 11/13	82.92
				FOOD 11/13	974.13
				FOOD 11/9	294.66
				NON FOOD 11/6	114.40
				FOOD 11/6	592.37
				FOOD 11/16	292.06
				CREDIT SALAD FRUIT REF. 121231407	111.90CR
				CREDIT PEPPER BELL REF 121223333	17.06CR
				FOOD 11/27	257.12
				FOOD 11/13	128.66
				FOOD 11/6	87.64
				FOOD 11/30	301.32
				NON FOOD 11/27	387.73
				FOOD 11/27	1,254.48
023839	12/18/17	URM STORES, INC.	SPOKANE, WA 99220-3365	DIETARY STUDENT NEEDS	139.32
				SR. CLASS PROJECT SUPPLIES	26.95
023840	12/18/17	VALLEY FOODS	LAPWAI, ID 83540	SPECIAL DIETARY FOOD NEEDS	2.90
				SPECIAL DIETARY FOOD NEEDS	3.69
				SCHOOL BOARD MEETING DINNER	25.94
023841	12/18/17	VALLEY GAS	LAPWAI, ID 83540	GAS CANS 6.395	16.70
				AIR COMPRESSOR DIESEL 11.754	32.70
				DIESEL FUEL 738.543 GALS BUSES	2,053.87
				NISSAN PU 22.084 GALS	57.68
				CHEVY PU 16.319 GALS	42.63
				SUBARU 14.390 GALS	37.60
023842	12/18/17	WAGEWORKS	SANFRANCISCO, CA 94145-0772	FSA MONTHLY ADMIN FEE	30.00
				FSA MINIMUM FEE	95.00
				FLEX PLAN COMPLIANCE FEE	50.00
023843	12/18/17	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MS ASP SUPPLIES/CONSUMABLES	115.60
				STEM ACTIVITY SUPPLIES	51.38
				SUPPLIES FOR CLASS PROJECT	112.69
				MS ASP SUPPLIES/CONSUMABLES	39.60
				HS ASP SUPPLIES/CONUMABLES	82.81
023844	12/18/17	WASHINGTON STATE UNIVERSITY	PULLMAN, WA 99164	CAMPUS VISIT 11/15 LUNCH	354.45
023845	12/18/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	LODGING S.SAMUELS ISBA 11/7	267.00
				LODGING CDESJARLAIS ISBA 11/8	178.00
				LODING D.AIKEN ISBA 11/8	192.24
				FLAGPOLE (2)	33.17
				BOISE STATE CAMPUS TOUR HIGHEAGLE/M	348.00
				REG. J.FORD/S.LEIGHTON DYNAMICS OF DF	180.00
				AIRFARE B. SMITH SEATTLE 2/20	138.19
				U OF IDAHO CAMPUS TOUR LUNCH	247.50
				CLASSROOM TABLES (4)	815.27
				TECHNOLOGY FOR ADVANCE OPPORTUNIT	148.50
				LODGING D.KIPP ISBA 11/7	267.00
				AIRFARE D.KRONEMANN SEATTLE 2/20	138.19
				AIRFARE B.HANSEN SEATTLE 2/20	138.19
				AIRFARE D.MCKNIGHT SEATTLE 2/20	138.19
				CROSS OVER MIRRORS FOR BUS	158.44
023846	12/18/17	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BANKCARD FEES	64.86
170067	12/12/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS CHARGE	231.08
170068	12/11/17	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	Pyrl Deduct Transfer - 122017	2,031.65
171201	12/15/17	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 122017	263.86
				FICA-ER - 122017	255.65
171202	12/15/17	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	Pyrl Deduct Transfer - 122017	31,542.45
				Pyrl Deduct Transfer - 122017	5,223.67
				Pyrl Deduct Transfer - 122017	22,335.80
				MEDICARE - ER - 122017	765.11
				MEDICARE - ER - 122017	904.38
				MEDICARE - ER - 122017	811.05
				MEDICARE - ER - 122017	361.24
				MEDICARE - ER - 122017	73.87
				MEDICARE - ER - 122017	223.77
				MEDICARE - ER - 122017	79.79
				MEDICARE - ER - 122017	88.46
				MEDICARE - ER - 122017	133.66
				FICA - 122017	18.38
				MEDICARE - ER - 122017	16.32
				MEDICARE - ER - 122017	527.90
				MEDICARE - ER - 122017	50.84
				MEDICARE - ER - 122017	97.58
				MEDICARE - ER - 122017	329.18
				MEDICARE - ER - 122017	1,087.93
				FICA-ER - 122017	246.71
				FICA-ER - 122017	385.77
				FICA-ER - 122017	2,124.56
				FICA-ER - 122017	1,090.55
				FICA-ER - 122017	204.00
				FICA-ER - 122017	151.87
				FICA-ER - 122017	88.43
				FICA - ER - 122017	309.48
				FICA-ER - 122017	36.13
				FICA-ER - 122017	736.66
				FICA-ER - 122017	48.60
				FICA-ER - 122017	538.27
				FICA-ER - 122017	2,417.96
				FICA-ER - 122017	256.71
				FICA-ER - 122017	751.25
				FICA-ER - 122017	297.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA-ER - 122017	1,584.87
				FICA-ER - 122017	5,669.06
				FICA-ER - 122017	4,796.08
171203	12/15/17	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	Pyrl Deduct Transfer - 122017	508.00
171204	12/15/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - ER - 122017	5.31
				UUSL - ER - 122017	43.48
				PERSI - ER - 122017	7,359.69
				PERSI - ER - 122017	8,269.38
				PERSI - ER - 122017	2,235.33
				PERSI - ER - 122017	542.38
				PERSI - ER - 122017	493.88
				PERSI - ER - 122017	382.10
				PERSI - ER - 122017	3,586.07
				PERSI - ER - 122017	272.98
				PERSI - ER - 122017	802.17
				PERSI - ER - 122017	1,653.88
				PERSI - ER - 122017	2,919.73
				PERSI - ER - 122017	1,336.15
				PERSI - ER - 122017	489.55
				PERSI - ER - 122017	1,034.06
				PERSI - ER - 122017	92.27
				PERSI - ER - 122017	1,101.41
				PERSI - ER - 122017	1,323.17
				PERSI - ER - 122017	75.47
				PERSI - ER - 122017	781.19
				PERSI - ER - 122017	24.14
				PERSI - 122017	31.13
				PERSI - ER - 122017	197.78
				PERSI - ER - 122017	47.74
				PERSI - ER - 122017	457.95
				PERSI - ER - 122017	109.88
				PERSI - ER - 122017	1,030.82
				PERSI - ER - 122017	576.54
				PERSI - ER - 122017	225.93
				PERSI - ER - 122017	390.68
				PERSI - ER - 122017	1,145.30
				PERSI - ER - 122017	118.08
				Pyrl Deduct Transfer - 122017	21,695.15
				Pyrl Deduct Transfer - 122017	151.68
				Pyrl Deduct Transfer - 122017	7,609.45
				Pyrl Deduct Transfer - 122017	143.74
				UUSL - ER - 122017	819.20
				UUSL - ER - 122017	646.55
				UUSL - ER - 122017	248.80
				UUSL - ER - 122017	60.37
				UUSL - ER - 122017	52.87
				UUSL - ER - 122017	42.53
				UUSL - ER - 122017	399.15
				UUSL - ER - 122017	30.39
				UUSL - ER - 122017	89.29
				UUSL - ER - 122017	184.09
				UUSL - ER - 122017	324.99
				UUSL - ER - 122017	148.71
				UUSL - ER - 122017	54.50
				UUSL - ER - 122017	115.09
				UUSL - ER - 122017	10.27
				UUSL - ER - 122017	147.28
				UUSL - ER - 122017	122.58
				UUSL - ER - 122017	8.40
				UUSL - 122017	3.47
				UUSL - ER - 122017	22.01
				UUSL - ER - 122017	13.15
				UUSL - ER - 122017	12.24
				UUSL - ER - 122017	114.74
				UUSL - ER - 122017	64.17
				UUSL - ER - 122017	25.15
				UUSL - ER - 122017	127.47
				UUSL - ER - 122017	86.95
				UUSL - ER - 122017	2.69
171205	12/15/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 122017	461.34
				WORK COMP - 122017	13.37
				WORK COMP - 122017	55.99
				WORK COMP - 122017	441.35
				WORK COMP - 122017	499.22
				WORK COMP - 122017	139.41
				WORK COMP - 122017	32.10
				WORK COMP - 122017	59.32
				WORK COMP - 122017	22.61
				WORK COMP - 122017	202.66
				WORK COMP - 122017	17.87
				WORK COMP - 122017	47.48
				WORK COMP - 122017	97.88
				WORK COMP - 122017	187.29
				WORK COMP - 122017	3.93
				WORK COMP - 122017	787.02
				WORK COMP - 122017	147.37
				WORK COMP - 122017	4.47
				WORK COMP - 122017	46.23
				WORK COMP - 122017	1.43
				WORKERS COMP - 122017	1.84
				WORK COMP - 122017	11.71
				WORK COMP - 122017	256.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORK COMP - 122017	600.32
				WORK COMP - 122017	23.11
				WORK COMP - 122017	7.74
				WORK COMP - 122017	6.99
				WORK COMP - 122017	14.41
				W/C - ER - 122017	27.10
				WORK COMP - 122017	6.49
				WORK COMP - 122017	61.84
				WORK COMP - 122017	34.12
					4,320.03CR
171206	12/15/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	Pyrl Deduct Transfer - 122017	13,543.00
171207	12/15/17	VOYA FINANCIAL		Pyrl Deduct Transfer - 122017	200.00
171208	12/15/17	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	Pyrl Deduct Transfer - 122017	700.00