

(Mo-Yr: 01-2015-01-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002448	01/26/15	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 01-2015	2,620.51
				AFLAC INSURANCE - 01-2015	290.47
				PAID IN ADVANCE - DEC '14	20.41CR
002449	01/26/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 01-2015	14,960.85
002450	01/26/15	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 01-2015	250.00
002451	01/26/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 01-2015	1,491.29
				EMPLOYER SHARE MEDI - 01-2015	322.11
				FEDERAL WITHHOLDING - 01-2015	25,248.97
				MEDICARE WITHHOLDING - 01-2015	4,553.81
				FICA WITHHOLDING - 01-2015	19,471.34
				EMPLOYER SHARE MEDI - 01-2015	251.01
				EMPLOYER SHARE MEDI - 01-2015	362.90
				EMPLOYER SHARE MEDI - 01-2015	74.92
				MEDI - 01-2015	91.32
				EMPLOYER SHARE MEDI - 01-2015	207.35
				EMPLOYER SHARE MEDI - 01-2015	764.70
				EMPLOYER SHARE MEDI - 01-2015	47.13
				EMPLOYER SHARE MEDI - 01-2015	444.05
				EMPLOYER SHARE MEDI - 01-2015	66.16
				EMPLOYER SHARE MEDI - 01-2015	762.38
				EMPLOYER SHARE FICA - 01-2015	5,667.12
				EMPLOYER SHARE FICA - 01-2015	4,978.14
				EMPLOYER SHARE FICA - 01-2015	1,871.10
				EMPLOYER SHARE FICA - 01-2015	389.80
				EMPLOYER SHARE FICA - 01-2015	493.49
				EMPLOYER SHARE FICA - 01-2015	325.56
				EMPLOYER SHARE FICA - 01-2015	140.96
				EMPLOYER SHARE FICA - 01-2015	1.63
				EMPLOYER SHARE FICA - 01-2015	63.24
				EMPLOYER SHARE FICA - 01-2015	128.68
				EMPLOYER SHARE FICA - 01-2015	41.96
				EMPLOYER SHARE FICA - 01-2015	62.66
				EMPLOYER SHARE FICA - 01-2015	657.16
				EMPLOYER SHARE FICA - 01-2015	297.86
				EMPLOYER SHARE FICA - 01-2015	479.88
				EMPLOYER SHARE FICA - 01-2015	988.74
				EMPLOYER SHARE FICA - 01-2015	1,004.35
				FICA - 01-2015	26.23
				FICA - ER - 01-2015	758.72
				EMPLOYER SHARE FICA - 01-2015	762.55
002452	01/26/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 01-2015	528.70
002453	01/26/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - 01-2015	17.00
				RETIREMENT SICK LEAV - 01-2015	2.78
				RETIREMENT SICK LVE - 01-2015	125.71
				RETIREMENT SICK LEAV - 01-2015	117.82
				RETIREMENT SICK LEAV - 01-2015	27.37
				RETIREMENT SICK LVE - 01-2015	41.78
				RETIREMENT SICK LEAV - 01-2015	10.73
				RETIREMENT SICK LVE - 01-2015	8.40
				UUSL - 01-2015	135.83
				RETIREMENT SICK LVE - 01-2015	84.64
				RETIREMENT SICK LVE - 01-2015	35.88
				RETIREMENT SICK LVE - 01-2015	79.44
				RETIREMENT SICK LVE - 01-2015	53.06
				RETIREMENT SICK LVE - 01-2015	163.58
				RETIREMENT SICK LVE - 01-2015	256.40
				RETIREMENT SICK LVE - 01-2015	172.34
				RETIREMENT SICK LEAV - 01-2015	82.34
				RETIREMENT SICK LEAV - 01-2015	23.48
				RETIREMENT SICK LVE - 01-2015	49.06
				RETIREMENT SICK LVE - 01-2015	10.70
				SICK LEAVE BENEFIT - 01-2015	87.46
				RETIREMENT SICK LVE - 01-2015	294.64
				RETIREMENT SICK LVE - 01-2015	792.34
				RETIREMENT SICK LVE - 01-2015	965.33
				RETIREMENT SICK LVE - 01-2015	53.62
				PERSI LOAN PAYMENT - 01-2015	55.59
				PERSI 401K @ SET AMT - 01-2015	3,000.00
				PERSI - EE - 01-2015	21,129.97
				PERSI - 01-2015	44.57
				PERSI - ER - 01-2015	152.81
				EMPLOYERS SHARE-PERS - 01-2015	24.93
				EMPLOYERS SHARE PERS - 01-2015	1,129.40
				EMPLOYERS SHARE-PERS - 01-2015	1,058.52
				EMPLOYERS SHARE-PERS - 01-2015	245.91
				EMPLOYERS SHARE PERS - 01-2015	375.38
				EMPLOYERS SHARE-PERS - 01-2015	96.53
				EMPLOYERS SHARE PERS - 01-2015	400.53
				EMPLOYERS SHARE-PERS - 01-2015	112.49
				EMPLOYERS SHARE-PERS - 01-2015	190.43
				EMPLOYERS SHARE PERS - 01-2015	1,218.47
				EMPLOYERS SHARE PERS - 01-2015	93.57
				EMPLOYERS SHARE PERS - 01-2015	75.47
				PERSI - 01-2015	1,220.69
				EMPLOYERS SHARE PERS - 01-2015	760.35
				EMPLOYERS SHARE PERS - 01-2015	322.33
				EMPLOYERS SHARE PERS - 01-2015	713.66
				EMPLOYERS SHARE PERS - 01-2015	476.64
				EMPLOYERS SHARE PERS - 01-2015	1,469.63
				EMPLOYERS SHARE PERS - 01-2015	2,303.53
				EMPLOYERS SHARE PERS - 01-2015	1,548.35
				EMPLOYERS SHARE-PERS - 01-2015	739.72

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				EMPLOYERS SHARE-PERS - 01-2015	210.98
				EMPLOYERS SHARE PERS - 01-2015	395.33
				EMPLOYERS SHARE PERS - 01-2015	527.16
				EMPLOYERS SHARE PERS - 01-2015	96.08
				EMPLOYERS SHARE PERS - 01-2015	785.77
				EMPLOYERS SHARE PERS - 01-2015	2,647.05
				EMPLOYERS SHARE PERS - 01-2015	7,695.89
				EMPLOYERS SHARE PERS - 01-2015	8,672.32
				RETIREMENT SICK LVE - 01-2015	44.58
				RETIREMENT SICK LVE - 01-2015	12.52
				RETIREMENT SICK LEAV - 01-2015	21.20
				RETIREMENT SICK LVE - 01-2015	135.64
				RETIREMENT SICK LVE - 01-2015	10.41
				UUSL - 01-2015	4.96
002454	01/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	** VOID **	0.00
002458	01/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 01-2015	8.95
				STANDARD INS BENEFIT - 01-2015	1.71
				STAND. INS. BENEFIT - 01-2015	14.81
				STANDARD INS BENEFIT - 01-2015	117.43
				STANDARD INS BENEFIT - 01-2015	162.74
				STANDARD LIFE INS - 01-2015	175.30
				STANDARD INS. BENEFI - 01-2015	6.53
				STANDARD INS BENEFIT - 01-2015	13.45
				STANDARD INS. BENEFI - 01-2015	4.76
				STANDARD INS BENEFIT - 01-2015	33.72
				LIFE INS BENEFIT - 01-2015	0.72
				LIFE - 01-2015	2.24
				STANDARD INS BENEFIT - 01-2015	47.63
				STANDARD INS BENEFIT - 01-2015	46.28
				STANDARD INS. BENEFI - 01-2015	18.79
				STANDARD INS. BENEFI - 01-2015	9.55
				STANDARD INS BENEFIT - 01-2015	8.00
				STANDARD INS. BENEFI - 01-2015	2.68
				STANDARD INS BENEFIT - 01-2015	7.52
				STANDARD INS BENEFIT - 01-2015	5.32
				STANDARD INS BENEFIT - 01-2015	45.05
				STANDARD INS BENEFIT - 01-2015	3.87
				STANDARD INS BENEFIT - 01-2015	1.36
				LIFE - 01-2015	38.51
				STANDARD INS. BENEFI - 01-2015	20.62
				STANDARD INS BENEFIT - 01-2015	7.05
				STANDARD INS BENEFIT - 01-2015	55.97
				STANDARD INS BENEFIT - 01-2015	26.64
				STANDARD INS. BENEFI - 01-2015	8.00
				STANDARD INS. BENEFI - 01-2015	7.84
				STANDARD INS BENEFIT - 01-2015	8.26
004174	01/05/15	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC PAYROLL GBB	563.62
				ATHLETIC PAYROLL BBB	397.54
				ATHLEITC PAYROLL FB	389.25
				ATHLETIC PAYROLL BBB	41.43
004175	01/05/15	REFFPAY.COM	SANDY , UT 84070	FUNDS TRANSFER TO PAY OFFICIALS	1,000.00
				FUNDS TRANSFER TO PAY OFFICIALS	1,000.00
004176	01/09/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	IDAHO SALES TAX	35.66
				IDAHO SALES TAX	25.40
				IDAHO SALES TAX	2.33
				IDAHO SALES TAX	60.82
				IDAHO SALES TAX	19.98
				IDAHO SALES TAX	37.90
				IDAHO SALES TAX	9.75
				IDAHO SALES TAX	2.69
				IDAHO SALES TAX	2.36
				IDAHO SALES TAX	3.10
				IDAHO SALES TAX	14.60
				IDAHO SALES TAX	5.22
				IDAHO SALES TAX	23.12
				IDAHO SALES TAX	6.95
				IDAHO SALES TAX	34.76
				IDAHO SALES TAX	9.14
				IDAHO SALES TAX	26.02
004177	01/15/15	LYNX SYSTEM DEVELOPERS, INC	HAVERHILL, MA 01835	UPGRADE1 SCHOLASTIC BRONZE CAMERA	4,420.00
004178	01/15/15	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS DECEMBER	1,043.50
				CONCESSIONS DECEMBER	225.75
				CONCESSIONS DECEMBER	497.25
004179	01/15/15	FAN CLOTH	ARLINGTON, TX 76011	CHEER FUND RAISER-FAN GEAR	1,831.00
004180	01/15/15	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	CDA INVITATIONAL BBB LODGING	469.50
004181	01/22/15	COSTCO	CLARKSTON, WA 99403	5X7 PRINTS BPA	11.50
				SHEET PROTECTORS BPA	12.54
004182	01/22/15	BAHIYYIH R. HANSEN	LAPWAI, ID 83540	REIMBURSE SOS SUPPLIES GAMES	81.22
004183	01/22/15	HOLIDAY INN EXPRESS	COEUR D'ALENE, ID 83814	LODGING GBB WINTER CLASSIC	1,194.48
004184	01/22/15	URM STORES, INC.	SPOKANE, WA 99220-3365	INDIAN CLUB CONCESSION SUPPLIES	54.91
004185	01/22/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	INDIAN CLUB CONCESSION SUPPLIES	58.24
004186	01/22/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	FFA LODGING INTER. AG. COUNCIL	177.24
004187	01/22/15	FAN CLOTH	ARLINGTON, TX 76011	FAN CLOTH CHEER FUNDRAISING ORDER	1,831.00
004188	01/22/15	PRAIRIE RIVER LIBRARY DISTRICT	LAPWAI, ID 83540	JOSEPH JORDON-STORM OF THE CENTURY	0.90
004189	01/22/15	GINA QUESENBERY FOUNDATION	LEWISTON , ID 83501	GBB FUNDRAISER BREAST CANCER	523.61
012815	01/28/15	U.S. BANK	ST. PAUL, MN 55170-9690	BOND INTEREST PAYMENT	44,543.10
020767	01/07/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE SDE	40.00
				FINGERPRINT FEE SDE	40.00
020769	01/15/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	OFFICE SUPPLIES	11.99
				INK TONER	643.92

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				OFFICE SUPPLIES	11.99
				ESSC GRANT OFFICE SUPPLIES	2,709.95
				SIG INTERVENTION ACTIVIY SUPPLIES	17.99
				CLASSROOM PENCILS	64.56
				SIG GRANT ACTIVITY SUPPLIES	31.56
				SIG GRATN ACTIVITY SUPPLIES	41.97
				ESSC GRATN OFFICE SUPPLIES	319.96
020771	01/21/15	2M DATA SYSTEMS	GRACE, ID 83241	PAYROLL MANAGER UPDATE	505.00
020772	01/21/15	AMAZON	ATLANTA, GA 30353-0958	CREDIT RETURNED PROJECTOR	179.50CR
				SAXON MATH 8/7 TEXT	9.13
				SAXON MATH 8/7 TEXT	10.48
				SAXON MATH 8/7 TEXT	9.09
				SAXON MATH 8/7 TEXT	9.58
				PORTABLE PROJECTOR ELITE SCREENS	179.50
				SAXON MATH 8/7 TEXT	9.13
				SAXON MATH 8/7 TEXT	9.13
020773	01/21/15	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	** VOID **	0.00
020774	01/21/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	** VOID **	0.00
020775	01/21/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	FUSES	25.26
020776	01/21/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC H.S TRACK	615.85
				ELECTRIC TRACK LIGHTS	17.27
				ELECTRIC TRACK PUMP	8.27
				ELECTRIC BUS SHOP	425.91
				ELECTRIC AG SHOP	193.10
				ELECTRIC CABINET SHOP	315.00
				ELECTRIC HS/MS/GYM	5,765.61
				ELECTRIC E.S.	2,864.47
				ELECTRIC STORAGE TECH	210.18
020777	01/21/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 12/9	18.96
				TECH UNIFORMS 1/13	22.20
				TECH UNIFORMS 1/6	18.96
				TECH UNIFORMS 12/23	18.96
				TECH UNIFORMS 12/16	22.20
				TECH UNIFORMS 12/02	18.24
				CUSTOIDAL SUPPLIES	614.16
020778	01/21/15	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE D.O.	51.82
				PHONE LINE D.O.	154.75
				PHONE LINES E.S.	318.01
				PHONE LINE BUS SHOP	47.97
				FAX LINE H.S.	204.65
				PHONE LINES H.S.	509.51
020779	01/21/15	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	PATHS CLASSROOM MODULES	9,223.17
020780	01/21/15	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 12/9-1/7	3,952.50
020781	01/21/15	JULIE CLARK	LEWISTON, ID 83501	MILEAGE CDA 2/9-2/10	139.86
				PER DIEM CDA 2/9-2/10	27.00
020782	01/21/15	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TIRES BUS #3	1,344.04
020783	01/21/15	COMPUTER DOCTORS	LEWISTON, ID 83501	REPAIR OF CAMERA SYSTEM	75.00
020784	01/21/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(1074.39)	300.00
				MEDICAID MATCH(2532.55)	700.00
020785	01/21/15	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM REPAIR ERROR CODE	122.52
				FIRE ALARM MONITORING	207.00
020786	01/21/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 12/1	665.74
				FOOD 12/15	376.29
				FOOD 12/8	485.97
				FOOD 12/15	191.70
				FOOD 12/8	283.93
				FOOD 12/1	591.83
020787	01/21/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	INSTALLATION TIMERS EXHASUT FAN	441.50
				INSTALLATION POWER OUTLET	68.50
020788	01/21/15	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR LIBRARY CABINET	113.40
020789	01/21/15	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	HVAC REPAIR HEATER RM 207	105.00
020790	01/21/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
020791	01/21/15	BAHIYYIH R. HANSEN	LAPWAI, ID 83540	PER DIEM CDA 1/13-1/14	34.50
020792	01/21/15	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	MAINT/CUSTODIAL SUPPLIES	64.98
				MAINT/CUSTODIAL SUPPLIES	64.97
020793	01/21/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	SHOP SUPPLIES	213.60
				DISCOUNT	53.35CR
				SHOP SUPPLIES	925.75
020794	01/21/15	I.A.S.A.	BOISE, ID 83705	MEMBERSHIP DUES	450.00
020795	01/21/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(321.29)	23.02
				ADMIN FEE(2258.43)	161.79
				ADMIN FEE(3689.22)	264.30
				PROTECTIVE CASE	24.98
020796	01/21/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	GRANT WRITING SVCS	2,863.34
020797	01/21/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	CUSTODIAL SUPPLIE	400.50
020798	01/21/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CUSTODIAL SUPPLIES	32.22
				CUSTODIAL SUPPLIES	267.96
				CUSTODIAL SUPPLIES	553.71
				KITCHEN SUPPLIES	442.10
				TABLE	233.40
				SIG SUPPLIES	477.61
				CREDIT ELECTRIC TILTING SKILLET	10,457.48CR
				ELECTRIC TILTING SKILLET	10,457.48
020799	01/21/15	KENDALL CHEVROLET SUBARU	EUGENE, OR 97440	HVAC REPAIR BLOWER MOTOR	236.29
				CHECK ENGINE LIGHT BUS #5	360.56
020800	01/21/15	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-STORAGE TECH	114.34
				GRBGE-JONES	22.50
				W/S/G-ATHLETIC FIELD	282.06
				GRBGE-REYNOLDS	22.50
				GRBGE-BUS SHOP	315.00
				W/S-ART & PE BUILDING	816.63

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				GRBGE-E.S.	1,045.00
				W/S/G-HS	1,542.30
				W/S/G-AG SHOP	312.51
020801	01/21/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST/ADULT PASSES	80.00
				ADULT MONITORS	160.00
020802	01/21/15	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICE-CONFIDENTIAL DOC	11.00
020803	01/21/15	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	HANDTRUCK TIRE/WHEEL	62.00
020804	01/21/15	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	CRISIS TEAM TRAINING	200.00
				5 BOOKS: WHEN GRIEF VISITS SCHOOL	100.00
020805	01/21/15	LORI ROGERS	Lewiston, ID 83501	PER DIEM CDA 1/13-1/14	34.50
020806	01/21/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 12/15	505.07
				MILK 12/1	458.06
				MILK 12/4	414.05
				MILK 12/8	417.77
				MILK 12/11	235.75
				MILK 12/18	53.72
				MILK 12/31	484.92
020807	01/21/15	MOMAR, INC.	ATLANTA, GA 3025-0569	WASH FLUID CONCENTRATE	80.00
020808	01/21/15	NAPA AUTO PARTS	HAYDEN, ID 83835	WIPER BLADES BUS #6	67.96
020809	01/21/15	REBECCA SCHMIDT	LEWISTON, ID 83501	PER DIEM CDA 2/9-2/10	27.00
020810	01/21/15	WALTER E. NELSON	SPOKANE, WA 99212	SANITIZER	319.01
020811	01/21/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
				SEWER-E.S.	731.00
020812	01/21/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	122.50
				INTERNET AND IP ADDRESS	122.50
020813	01/21/15	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	108.35
020814	01/21/15	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	REMAINDER OF NOV EDUCATIONAL SVCS	940.80
				DECEMBER EDUCATIONAL SVCS	2,646.00
020815	01/21/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMODITIES 12/12	578.19
				COMMODITIES 12/12	528.25
				FOOD 12/12	2,485.48
				FOOD 12/12	1,993.32
020816	01/21/15	OXFORD SUITES BOISE HOTEL	BOISE, ID 83709	LODGING STEGNER 1/11-1/16	415.00
				LODGING S. LEIGHTON 1/11-1/16	415.00
020817	01/21/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS-TRANSPORTATION	1.28
				PHONE CALLS ADMIN E.S.	93.75
				PHONE CALLS FOOD SVC	1.57
				PHONE CALLS D.O.	43.26
				PHONE CALLS-MAINTENACNE	18.24
				PHONE CALLS ADMIN H.S.	38.07
020818	01/21/15	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL H.S.	37.80
				PEST CONTROL E.S.	97.80
020819	01/21/15	PETERSON RADIATORS-MUFFLERS	LEWISTON, ID 83501-3596	TAILPIPE AND CLAMP BUS #1	34.05
020820	01/21/15	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	184.56
020821	01/21/15	PURCHASE ADVANTAGE CARD	DENVER, CO 80217-0909	STUDENT SPF INCENTIVES	45.00
020822	01/21/15	ENA SANCHEZ RAML	LEWISTON, ID 83501	CREDIT REIMB.	561.96
020823	01/21/15	LORI RAVET	LEWISTON, ID 83501	PER DIEM SWBIS 2/9-2/11 CDA	27.00
				MILEAGE SWBIS 2/9-2-11 CDA	139.86
020824	01/21/15	RED LION TEMPLINS HOTEL	POST FALLS, ID 83854	LODGING SWPBIS CDA	85.00
				LODGING SWPBIS CDA	85.00
				LODGING SWPBIS CDA	85.00
				LODGING SWPBIS CDA	85.00
				LODGING SWPBIS CDA	85.00
				LODGING SWPBIS CDA	85.00
020825	01/21/15	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE ADMIN	2,470.38
				METERED POSTAGE D.O.	982.59
020826	01/21/15	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 D.O. COPIER RENTAL	229.57
				COPIES H.S.	316.97
				COPIER RENTAL E.S.	398.50
				COPIER RENTAL H.S.	398.50
				MPC5502 D.O. B/W COPIES	32.05
				MPC5502 D.O. COLOR COPIES	12.38
				COPIES E.S.	424.81
020827	01/21/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	WEATHER STRIP, MOTO SEAL, SILICONE	40.75
				TAIL LIGHTS BUS #11/9 AND SEAL	55.44
				FIX HORN BUS#1	200.45
020828	01/21/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	PAYABLE CHECKS	197.03
020829	01/21/15	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	DECEMBER SPEECH SVCS	3,175.85
020830	01/21/15	JENNIFER SHUBERT	CLARKSTON, WA 99403	MILEAGE CDA 1/13-1/14	139.86
				PER DIEM CDA 1/13-1/14	34.50
020831	01/21/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	1,181.25
				BEHAVIOR INTERVENTION 2	4,620.00
				BEHAVIOR INTERVENTION 2	140.00
				BEHAVIOR INTERVENTION 2	2,825.25
				BEHAVIOR INTERVENTION 2	271.25
				BEHAVIOR INTERVENTION 2	1,382.50
				BEHAVIOR INTERVENTION 2	411.25
				BEHAVIOR INTERVENTION 2	1,435.00
				BEHAVIOR INTERVENTION 2	175.00
				BEHAVIOR INTERVENTION 2	3,027.50
				BEHAVIOR INTERVENTION 2	997.50
020832	01/21/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,725.00
				STUDENT SERVICES	2,062.50
				STUDENT SERVICES	2,085.00
				STUDENT SERVICES	2,347.50
020833	01/21/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 12/16-12/8/19	1,440.00
				SPEECH/LANG SVCS 12/8-12/12	1,800.00
020834	01/21/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	OFFICE SUPPLIES	268.74
020835	01/21/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE SDE	40.00
				FINGERPRINT FEE SDE	40.00
				FINGERPRINT FEE SDE	40.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020836	01/21/15	SWANSON REFRIGERATION	SPOKANE, WA 99202	H.S. FREEZER FAN MOTOR	253.26
				WALK IN FREEZER DOOR REPLACEMENT	4,724.18
				REPAIR TOASTMASTER OVEN H.S.	355.00
020837	01/21/15	SWATCO	SPOKANE, WA 99203	WATER CHEMICAL TREATMENT	678.81
				ANNUAL WATER ANALYSIS & TREATMENT	125.00
020838	01/21/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 12/8	621.04
				FOOD 12/01	944.51
				NON FOOD 12/01	65.75
				FOOD 12/15	674.14
				NON FOOD 12/15	112.30
020839	01/21/15	TEACHER CREATED RESOURCES	WESMINISTER, CA 92683	PBIS MATERIALS	37.42
020840	01/21/15	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL 203.5 GALS AG SHOP	394.18
				HEATING FUEL 234 GALS AG SHOP	571.66
				HEATING FUEL 148.9 GALS BUS SHOP	363.76
				HEATING FUEL 228.20 GLAS AG SHOP	387.71
				HEATING FUEL 141.30 GALS BUS SHOP	240.07
020841	01/21/15	VALLEY FOODS	LAPWAI, ID 83540	SPECIAL DIET ITEMS	8.15
				SPECIAL DIET ITEMS	33.30
020842	01/21/15	VALLEY GAS	LAPWAI, ID 83540	FUEL BUS #807	51.38
				FUEL NISSAN PU 12.178 GALS	28.20
				FUEL SUBARU 11.137 GALS	25.78
				DIESEL FUEL BUSES 670.834	2,076.90
020843	01/21/15	VALNet CAPITAL	LEWISTON, ID 83501	KOHA FEES FOR QUARTER	437.50
				MEMBER FEES FOR QUARTER	782.50
020844	01/21/15	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
020845	01/21/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ASP/SATURDAY SCHOOL SUPPLIES	150.00
				ASP/SATURDAY SCHOOL SUPPLIES	124.96
020846	01/21/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	ADVISOR LODGING FFA INTER. AG.	177.24
				KATOM RESTAURANT	13,313.90
				WEBSTAIRANT KITCHEN SUPPLIES	2,708.28
				ASSURED LOCK MULLIN	890.75
				ASSURED LOCK DOOR STRICK	136.66
				AIRFARE CADCA LEIGHTON 1/11-1/16	196.20
				AIRFARE CADCA STEGNER 1/11-1/16	196.20
				SEYMOUR PAINT RENEW TRAFFIC	41.50
				SEYMOUR PAINT RENEW TRAFFIC	41.50
				UNOCLEAN FLOOR MACHINE	825.25
020847	01/21/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WIPER BLADES AND NOZZLES	78.04
020848	01/21/15	ALAN WHITE	LEWISTON, ID 83501	REIMB. CUSTODIAL TRAINING MEETING	58.35
020849	01/21/15	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	RE-MORTIS HINDGES	190.00
020850	01/21/15	YOUNG'S	SOUDERTON, PA 18964-1550	CHAIR SWIVEL GLIDES	237.94
020851	01/21/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BOARD CLERK	444.82
				BUSINESS SVCS-BUS. MANAGER	3,113.76
020852	01/21/15	VALERIE RIDINGER	LEWISTON, ID 83540	PER DIEM CDA 1/13-1/14	18.00
020854	01/21/15	MIDAMERICA BOOKS	MANKATO, MN 56002	LIBRARY BOOKS	324.72
020855	01/21/15	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM CDA 2/9-2-10	27.00
020856	01/21/15	STACEY KINNICK	LEWISTON, ID 83501	PER DIEM CDA 1/13-1/14	34.50
020857	01/21/15	WEEKS, NATHAN	REUBENS, ID 83548	POSTAGE REIMB. W2	5.75
020858	01/21/15	STAPLES CREDIT PLAN	COLUMBUS, OH 93218-3174	GEAR UP INCENTIVES	100.50
				GEAR UP INK	585.86
020859	01/21/15	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 950 GALS H.S.	722.67
				PROPANE 503.7 GALS E.S.	362.16
				PROPANE 500 GALS H.S.	359.50
				PROPANE 1011.4 GALS E.S.	701.41
				PROPANE 278.3 GALS BUS SHOP	193.00
				PROPANE 135.7 GALS BUS SHOP	103.23
020860	01/21/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUTODIAL SUPPLIES	66.42
				CUTODIAL SUPPLIES	44.74
				CUTODIAL SUPPLIES	534.42
				CUSTODIAL SUPPLIES	1,040.77
020861	01/21/15	BEAU DRISKILL	LEWISTON, ID 83501	PER DIEM CDA SWPBIS 2/9-2/10	27.00
020862	01/27/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00