

(Mo-Yr: 02-2015-02-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002481	02/26/15	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 02-2015	2,620.51
				AFLAC INSURANCE - 02-2015	290.47
				CALKINS OVER DEDUCTED	20.41CR
002483	02/26/15	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLAN - 02-2015	250.00
002484	02/26/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 02-2015	819.53
				EMPLOYER SHARE MEDI - 02-2015	420.75
				EMPLOYER SHARE MEDI - 02-2015	768.11
				EMPLOYER SHARE MEDI - 02-2015	63.24
				MEDI - ER - 02-2015	830.71
				EMPLOYER SHARE MEDI - 02-2015	444.05
				EMPLOYER SHARE MEDI - 02-2015	213.37
				EMPLOYER SHARE MEDI - 02-2015	78.20
				EMPLOYER SHARE MEDI - 02-2015	143.01
				EMPLOYER SHARE MEDI - 02-2015	41.54
				EMPLOYER SHARE MEDI - 02-2015	808.38
				EMPLOYER SHARE MEDI - 02-2015	1,072.99
				EMPLOYER SHARE MEDI - 02-2015	1,503.23
				EMPLOYER SHARE FICA - 02-2015	358.25
				EMPLOYER SHARE FICA - 02-2015	322.11
				FICA - 02-2015	31.32
				FICA - 02-2015	124.88
				EMPLOYER SHARE FICA - 02-2015	988.72
				EMPLOYER SHARE FICA - 02-2015	140.97
				EMPLOYER SHARE FICA - 02-2015	297.87
				EMPLOYER SHARE FICA - 02-2015	662.45
				EMPLOYER SHARE FICA - 02-2015	77.69
				EMPLOYER SHARE FICA - 02-2015	41.96
				EMPLOYER SHARE FICA - 02-2015	47.13
				EMPLOYER SHARE FICA - 02-2015	0.97
				EMPLOYER SHARE FICA - 02-2015	511.23
				EMPLOYER SHARE FICA - 02-2015	188.30
				EMPLOYER SHARE FICA - 02-2015	521.09
				EMPLOYER SHARE FICA - 02-2015	391.29
				EMPLOYER SHARE FICA - 02-2015	1,947.19
				EMPLOYER SHARE FICA - 02-2015	5,014.90
				EMPLOYER SHARE FICA - 02-2015	5,737.02
				FEDERAL WITHHOLDING - 02-2015	26,075.02
				MEDICARE WITHHOLDING - 02-2015	4,665.11
				FICA WITHHOLDING - 02-2015	19,947.34
002485	02/26/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 02-2015	455.10
002486	02/26/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK LVE - 02-2015	53.06
				RETIREMENT SICK LVE - 02-2015	81.23
				RETIREMENT SICK LVE - 02-2015	35.88
				RETIREMENT SICK LVE - 02-2015	84.64
				PERSI LOAN PAYMENT - 02-2015	55.59
				PERSI 401K @ SET AMT - 02-2015	3,000.00
				PERSI - EE - 02-2015	21,322.49
				PERSI - 02-2015	56.60
				PERSI - ER - 02-2015	198.09
				EMPLOYERS SHARE-PERS - 02-2015	40.99
				EMPLOYERS SHARE PERS - 02-2015	1,123.12
				EMPLOYERS SHARE-PERS - 02-2015	1,142.83
				EMPLOYERS SHARE-PERS - 02-2015	254.81
				EMPLOYERS SHARE PERS - 02-2015	626.57
				EMPLOYERS SHARE-PERS - 02-2015	120.07
				EMPLOYERS SHARE PERS - 02-2015	400.53
				EMPLOYERS SHARE-PERS - 02-2015	117.38
				EMPLOYERS SHARE-PERS - 02-2015	211.63
				EMPLOYERS SHARE PERS - 02-2015	1,222.93
				EMPLOYERS SHARE PERS - 02-2015	93.57
				EMPLOYERS SHARE PERS - 02-2015	75.47
				PERSI - 02-2015	1,170.33
				EMPLOYERS SHARE PERS - 02-2015	760.35
				EMPLOYERS SHARE PERS - 02-2015	322.33
				EMPLOYERS SHARE PERS - 02-2015	729.78
				EMPLOYERS SHARE PERS - 02-2015	476.64
				EMPLOYERS SHARE PERS - 02-2015	1,522.43
				EMPLOYERS SHARE PERS - 02-2015	2,300.51
				EMPLOYERS SHARE PERS - 02-2015	1,548.35
				EMPLOYERS SHARE-PERS - 02-2015	739.72
				EMPLOYERS SHARE-PERS - 02-2015	210.98
				EMPLOYERS SHARE PERS - 02-2015	395.33
				EMPLOYERS SHARE PERS - 02-2015	324.07
				EMPLOYERS SHARE PERS - 02-2015	132.30
				EMPLOYERS SHARE PERS - 02-2015	785.77
				EMPLOYERS SHARE PERS - 02-2015	2,642.66
				EMPLOYERS SHARE PERS - 02-2015	7,704.59
				EMPLOYERS SHARE PERS - 02-2015	8,674.70
				RETIREMENT SICK LVE - 02-2015	125.01
				RETIREMENT SICK LEAV - 02-2015	28.36
				RETIREMENT SICK LVE - 02-2015	44.58
				RETIREMENT SICK LEAV - 02-2015	23.56
				RETIREMENT SICK LVE - 02-2015	136.13
				RETIREMENT SICK LVE - 02-2015	10.41
				UUSL - 02-2015	6.30
				UUSL - 02-2015	22.04
				RETIREMENT SICK LEAV - 02-2015	4.57
				RETIREMENT SICK LEAV - 02-2015	127.21
				RETIREMENT SICK LVE - 02-2015	69.74
				RETIREMENT SICK LEAV - 02-2015	13.35
				RETIREMENT SICK LVE - 02-2015	13.06
				RETIREMENT SICK LVE - 02-2015	8.40

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				UUSL - 02-2015	130.21
				RETIREMENT SICK LVE - 02-2015	965.61
				RETIREMENT SICK LVE - 02-2015	793.31
				RETIREMENT SICK LVE - 02-2015	294.14
				SICK LEAVE BENEFIT - 02-2015	87.46
				RETIREMENT SICK LVE - 02-2015	14.72
				RETIREMENT SICK LVE - 02-2015	31.02
				RETIREMENT SICK LVE - 02-2015	49.06
				RETIREMENT SICK LEAV - 02-2015	23.48
				RETIREMENT SICK LEAV - 02-2015	82.34
				RETIREMENT SICK LVE - 02-2015	172.34
				RETIREMENT SICK LVE - 02-2015	256.08
				RETIREMENT SICK LVE - 02-2015	169.46
002495	02/26/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 02-2015	13,536.35
002497	02/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 02-2015	13.45
				STANDARD INS BENEFIT - 02-2015	7.05
				STANDARD INS BENEFIT - 02-2015	20.69
				STANDARD INS. BENEFI - 02-2015	4.76
				STANDARD INS BENEFIT - 02-2015	5.58
				STANDARD INS BENEFIT - 02-2015	8.26
				STANDARD INS. BENEFI - 02-2015	7.79
				LIFE INS BENEFIT - 02-2015	1.01
				LIFE - 02-2015	3.06
				STANDARD INS BENEFIT - 02-2015	47.77
				STANDARD INS. BENEFI - 02-2015	46.33
				STANDARD INS BENEFIT - 02-2015	3.87
				STANDARD INS. BENEFI - 02-2015	9.55
				STANDARD INS BENEFIT - 02-2015	13.53
				STANDARD INS. BENEFI - 02-2015	3.46
				STANDARD INS BENEFIT - 02-2015	44.07
				STANDARD INS. BENEFI - 02-2015	8.00
				STANDARD INS BENEFIT - 02-2015	161.89
				STANDARD INS BENEFIT - 02-2015	116.37
				STAND. INS. BENEFIT - 02-2015	14.60
				STANDARD INS BENEFIT - 02-2015	2.56
				STANDARD INS BENEFIT - 02-2015	26.64
				STANDARD INS BENEFIT - 02-2015	7.40
				STANDARD INS. BENEFI - 02-2015	18.79
				STANDARD LIFE INS - 02-2015	175.30
				STANDARD INS BENEFIT - 02-2015	55.90
				STANDARD INS BENEFIT - 02-2015	33.67
				LIFE - 02-2015	37.25
				STANDARD INS BENEFIT - 02-2015	1.36
				STANDARD INS BENEFIT - 02-2015	5.50
				STANDARD INS. BENEFI - 02-2015	5.84
004190	02/02/15	BSN SPORTS	DALLAS, TX 75266	WATER STATIONS	401.35
				BASKETBALLS AND BAGS	262.06
				BASKETBALLS AND BAGS	402.90
				TAPE, SCOREBOOK, GAME SUPPLIES ECT	429.14
				TAPE, SCOREBOOK, GAME SUPPLIES ECT	429.14
004191	02/02/15	COSTCO	CLARKSTON, WA 99403	SOURCES OF STRENGTH SUPPLIES	120.17
				VENDING MACHINE SUPPLIES	55.53
004192	02/02/15	BUSINESS PROFESSIONALS OF AMER	CINCINNATI, OH 45263	2 SECONDARY MEMBERSHIPS	24.00
				2 ID SECONDARY DUES	16.00
				2 SECONDARY MEMBERSHIPS	24.00
				10 SECONDARY MEMBERSHIPS	120.00
				10 ID-SECONDARY DUES	80.00
				2 ID SECONDARY DUES	16.00
004193	02/03/15	CRONNELLY, BOB	LEWISTON, ID 83501	MSGB OFFICIALS - MOSCOW	55.00
004194	02/03/15	HOBART, ZANE	LEWISTON, ID 83501	MS OFFICIAL -MOSCOW	80.00
004195	02/05/15	BECKMAN, WARREN	LEWISTON, ID 83501	HSBB OFFICIALS- PRAIRIE	79.00
004196	02/05/15	HARTWIG, DARRIN	LEWISTON, ID 83501	HSBB OFFICIALS- PRAIRIE	38.00
004197	02/05/15	ROY, DEAN	LEWISTON, ID 83501	HSBB OFFICIALS - MOSCOW	104.00
004198	02/11/15	IDAHO BPA	NAMPA, ID 83653	15-STUDENT REG. 1 ADVISOR STATE	675.00
004199	02/11/15	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS 01/12	291.50
				CONCESSIONS 01/06	129.50
				CONCESSIONS 01/27	618.25
				CONCESSIONS 01/20	123.00
004200	02/11/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	SOS ION MULTIFUNCTION PA SPEAKER	254.39
				SOS V220 MICROPHONE	17.81
004201	02/11/15	WALSWORTH PUBLISHING COMPANY	MARCELINE, MO 64658	YEARBOOK 2ND DEPOSIT	2,175.50
004202	02/11/15	FLORAL ARTISTRY	LEWISTON, ID 83501	SENIOR NIGHT BASKETBALL	15.90
				SENIOR NIGHT BASKETBALL	15.90
004203	02/11/15	BSN SPORTS	DALLAS, TX 75266	NIKE PANTS/JACKETS WARM UP SUITS	1,644.76
004204	02/11/15	KLERITEC	SYLMAR, CA 91342	DISINFECTANT AND TOWLETTES	156.99
				DISINFECTANT AND TOWLETTES	157.00
004205	02/11/15	URM STORES, INC.	SPOKANE, WA 99220-3365	VENDING MACHINE SUPPLIES	58.13
				CONCESSION CLUB SALE ITIEMS	14.81
				CONCESSIONS ITEMS	574.92
				INDIAN CLUB CONCESSION ITEMS	114.66
				CONCESSIONS ITEMS	399.70
				CONCESSIONS ITEMS	10.99
				CONCESSION CLUB SALE ITEMS	15.86
004206	02/17/15	RANDALL BENNETT	LEWISTON, ID 83501	PER DIEM STATE 2/18-2/21	117.00
				PER DIEM CHEER 6 X 20/DAY 4 DAYS	480.00
				PER DIEM GBB 12 X 20/DAY 4 DAYS	960.00
004207	02/17/15	SAMUELS, KATHERINE	LAPWAI , ID 83540	PER DIEM BOISE 2/18/2-21	117.00
004208	02/17/15	SPENCER, ERIC	CLARKSON, WA 99403	PER DIEM BOISE 2/18-2/21	117.00
004209	02/17/15	CATHERINE BIGMAN	LEWISTON , ID 83501	PER DIEM BOISE 02/18-02/21	117.00
004210	02/25/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ICYA SUPPLIES	150.00
				STUDENT INCENTIVES	58.66
				FUNDRAISER SUPPLIES	60.89

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004211	02/25/15	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC PAYROLL	435.87
				ATHLETIC PAYROLL	449.06
				ATHLETIC PAYROLL	1,433.44
				ATHLETIC PAYROLL	355.12
004212	02/25/15	SALMON RIVER HIGH SCHOOL	RIGGINS, ID 83549	39 STUDENT REG. LEADERSHIP CONF.	390.00
004213	02/25/15	IDAHO BPA	NAMPA, ID 83653	13 STUDENT REG. STATE LEADERSHIP	585.00
				1 ADVISOR REG. STATE LEADERSHIP	45.00
004214	02/25/15	BUSINESS PROFESSIONALS OF AMER	CINCINNATI, OH 45263	STUDENT REGISTRATION C. CUNNINGHAM	20.00
004215	02/25/15	ALPHA OMEGA TOURS & CHARTERS	MEDICAL LAKE, WA 99022	GBB STATE BUS	3,600.00
004216	02/25/15	ASOTIN COUNTY LIBRARY	CLARKSTON, WA 99403	LIBRARY FINE MARIELLE MILLS	1.65
004217	02/25/15	GRANGEVILLE HIGH SCHOOL	GRANGEVILLE, ID 83530	***VOID***	0.00
004218	02/25/15	GRANGEVILLE HIGH SCHOOL	GRANGEVILLE, ID 83530	OVERDUE FINE TARRIQ WELLS "CARRIE"	0.60
004218	02/25/15	TROY COMMUNITY LIBRARY	TROY, ID 83871	LIBRARY FINE ASHLEE HOLT	4.00
004219	02/26/15	ATHLETIC.NET, LLC	GRANTS PASS, OR 97527	MS SITE SUPPORT	45.00
				HS SITE SUPPORT	45.00
020864	02/23/15	AMAZON	ATLANTA, GA 30353-0958	WATER FILTER	68.95
				VICTSING MALE TO FEMALE VIDEO ADAP	18.14
				STERO HEADSETS	59.83
				STERO HEADSETS	59.83
				FILTERS KITCHEN	150.61
				SCREEN PROJECTOR EPSON DUET	115.00
020865	02/23/15	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 506.6 GALS E.S.	335.01
				PROPANE 500 GALS H.S.	330.65
				PROPANE 561.3 GALS E.S	355.25
				PROPANE 550 GALS H.S	348.10
020866	02/23/15	ASE MANUFACTURING	OROFINO, ID 83544	SIGN AED	60.20
020867	02/23/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC HS/MS/GYM	6,072.17
				ELECTRIC AG SHOP	213.43
				ELECTRIC BUS SHOP	475.18
				ELECTRIC E.S.	2,963.45
				ELECTRIC HS TRACK	560.50
				ELECTRIC TRACK LIGHTS	17.27
				ELECTRIC TRACK PUMP	8.27
				ELECTRIC CABINET SHP	381.80
				ELECTRIC STORAGE TECH	311.65
020868	02/23/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 1/27	22.20
				TECH UNIFORMS 1/20	18.96
				TECH UNIFORMS 2/3	22.20
				TECH UNIFORMS 2/10	22.20
020869	02/23/15	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES H.S.	509.41
				FAX LINE D.O.	51.82
				PHONE LINES D.O.	154.75
				FAX LINE H.S.	204.65
				PHONE LINE BUS SHOP	47.97
				PHONE LINES E.S.	318.01
020870	02/23/15	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 1/12-2/4	5,843.75
				PER DIEM SEATTLE 03/16-03/20	184.00
020871	02/23/15	JULIE CLARK	LEWISTON, ID 83501	PER DIEM OREGON 3/3-3/6	101.20
020872	02/23/15	COSTCO	CLARKSTON, WA 99403	SICK ROOM SUPPLIES	137.77
				CREDIT RETURN SOUND BAR	98.27CR
				SOUND BAR	87.35
				SENIOR PROJECT REWARD	65.43
				OFFICE SUPPLIES	51.30
020873	02/23/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(6927.81)	1,000.00
				MEDICAID MATCH(68, 821.67)	19,442.12
				MEDICAID MATCH(4987.62)	1,400.00
				MEDICAID MATCH(12,685.25)	3,500.00
020874	02/23/15	EVCO SOUND & ELECTRONICS	SPOKANE, WA 99220	INTERCOM AND BELL REPAIR ES	645.00
				INSTALLATION OF PAGING SYSTEM	3,104.00
020875	02/23/15	FASTSIGNS	LEWISTON, ID 83501	STICKER CAMPAIGN SPF GRANT	562.50
				STICKER CAMPAIGN SPF GRANT	562.50
020876	02/23/15	FERGUSON ENTERPRISES INC #3202	DALLAS, TX 75284-7411	LEONARD VALVE SEAT REPAIR KIT	186.80
020877	02/23/15	FOLLETT SCHOOL SOLUTIONS, INC	CHICAGO, IL 60693-0918	LIBRARY BOOKS	127.31
				LIBRARY BOOKS	932.11
020878	02/23/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	CREDIT 1/13 CUCUMBER	26.51CR
				FOOD 1/26	558.24
				FOOD 1/19	342.35
				FOOD 1/12	351.98
				FOOD 1/5	934.16
				FOOD 1/12	402.84
				FOOD 1/5	653.96
				FOOD 1/15	28.84
				FOOD 1/19	182.40
				FOOD 1/26	509.01
				FUEL CHARGE MISC ADJ	4.95CR
				CHARGE BACK CK 20715	4.95CR
				CREDIT 1/13 CELERERY STICKS	23.37CR
020879	02/23/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIRED RECESS LIGHTS IN CLASS	521.50
				REPLACE WARMER OUTLETS	55.50
				HIGH SCHOOL HOOK UP STEAM KETTLE	404.50
				CHECKED CLASSROOM LIGHTS 312	85.00
				REPAIR K BATHROOM AND FAN	85.00
				INSTALLED CLOCKS RM 217	119.00
				AG SHOP FAN SPEED MOTOR FAN	175.50
				REAPLC. WALL PACK, FT LIGHTS, READ	798.50
				REPLACED DUCT SMK DCTS/ BLEACH MOT	208.50
				REPLACED DUCT SMK DCTS/ BLEACH MOT	208.50
				REPLACE EMER. LIGHTS E.S.	178.00
				VENTILATION FAN INSTALLATION	42.50
020880	02/23/15	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	GYM LIFT KEYS	16.92

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020881	02/23/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	ANNUAL GROUNDS AGREEMENT	1,583.00
020882	02/23/15	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REPAIR OF BOILER SYSTEM AG SHOP	479.86
				REPAIR OF HVAC DRAIN HANDLER LEAK	193.57
				REPAIR OF HEAT RM 341	210.00
				REPAIR OF HVAC BAND ROOM ES	220.60
020883	02/23/15	GUM DROP BOOKS	BETHANY , MO 64424-0505	LIBRARY BOOKS	1,275.15
020884	02/23/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
020885	02/23/15	BAHIYYIH R. HANSEN	LAPWAI, ID 83540	PER DIEM CDA 03/11-03/12	34.50
020886	02/23/15	HAY'S PRODUCE & GARDEN CENTER	CLARKSTON, WA 99403	NATIVE ARTS SUPPLIES	109.98
				NATIVE ARTS SUPPLIES	34.97
020887	02/23/15	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HD PLEATED FILETERS 14X20X1	37.27
020888	02/23/15	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM TWIN FALLS 3/1-3/4	117.00
020889	02/23/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	15 W REPL. INSECT BULB	8.92
				CUSTODIAL SUPPLIES BATTERY/CHARGER	154.00
				15 W REPL. INSECT BULB	8.92
020890	02/23/15	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	ONLINE CLASSES	75.00
020891	02/23/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	DISINFECTANT AND STAIN ERASER	376.40
020892	02/23/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(1871.44)	134.07
				ADMIN FEE(163.86)	11.74
020893	02/23/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE(DS) 790-1737	2.16
				CELL PHONE(DS) 790-1737	30.00
				CELL PHONE(AW) PMT REMAINDER	18.59
020894	02/23/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,863.34
020895	02/23/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	216.54
				CLASSROOM SUPPLIES	154.47
020896	02/23/15	THOMAS DEAN KELLOGG	PASADENA, CA 91101	MAPP PRODUCTION FEES	3,361.00
020897	02/23/15	KENDALL CHEVROLET SUBARU	EUGENE, OR 97440	CHECK ENGINE CODES BUS #5	545.64
				CHECK ENGINE BUS #6	293.14
020898	02/23/15	KENWORTH SALES CO	LEWISTON, ID 83501	ENGINE LIGHT BUS #9	297.95
020899	02/23/15	CITY OF LAPWAI	LAPWAI, ID 83540	W/S- HS/MS ART & PE BUILDING	813.40
				GRBGE-E.S.	1,045.00
				W/S/G-AG BLD	349.34
				W/S-STORAGE TECH	114.34
				GRBGE-JONES	22.50
				W/S-ATHLETIC FIELD	282.06
				GRBGE-BUS SHOP	315.00
				GRBGE-REYNOLDS	22.50
				W/S/G-HIGH SCHOOL	1,561.33
020900	02/23/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST ADULT PASSES	60.00
				ADULT MONITORS	136.00
020901	02/23/15	CINDY LAELLA	CLARKSTON, WA 99403	CREDIT REIMBURSMENT	60.00
020902	02/23/15	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PER DIEM CDA 03/11-03/12	34.50
020903	02/23/15	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS SUPPLIES	235.00
020904	02/23/15	MCDONALD'S	LEWISTON, ID 83501	NATIVE ARTS LUNCH DOG BANE	137.52
020905	02/23/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 1/8	383.58
				MILK 1/5	99.05
				MILK 1/12	511.44
				MILK 1/19	342.15
				MILK 1/22	270.12
				MILK 1/26	355.96
				MILK 1/39	282.15
				MILK 1/15	255.72
020906	02/23/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG SCREEN/ALAN WHITE	50.00
020907	02/23/15	MOMAR, INC.	ATLANTA, GA 3025-0569	BRAKE CLEAN FLUID, PUMP, SPRAYER	175.56
020908	02/23/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-E.S.	731.00
				SEWER-REYNOLDS	43.00
				SEWER-BUS SHOP	86.00
020909	02/23/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	122.50
020910	02/23/15	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	116.16
020911	02/23/15	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SVCS	3,939.60
020912	02/23/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMM. 1/9	476.35
				FOOD 1/9	776.34
				COMM. 1/9	340.86
				FOOD 1/9	2,235.45
				FOOD 1/23	2,367.73
				FOOD 1/23	1,617.90
				CREDIT	182.25CR
				FOOD 12/2	489.00
020913	02/23/15	NW PBIS NETWORK	SEATTLE, WA 98134	REGISTRATION 3/4-3/6 JULIE CLARK	350.00
				REGISTRTION 3/4-3/6 JOSH NELLESON	350.00
020914	02/23/15	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD, OR 97140-9170	MICROSOFT OFFICE AND WINDOWS	310.80
				MICROSOFT OFFICE AND WINDOWS	103.60
				MICROSOFT OFFICE AND WINDOWS	103.60
				MICROSOFT OFFICE AND WINDOWS	103.60
				MICROSOFT OFFICE AND WINDOWS	310.80
020915	02/23/15	OXARC, INC.	SPOKANE, WA 99220-2605	SEMI ANNUAL MAINT FIRE SUPPL	141.00
				SEMI ANNUAL MAINT FIRE SUPPL	141.00
020916	02/23/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS-MAINTENANCE	25.80
				PHONE CALLS-TRANSPORTATION	1.56
				PHONE CALLS-INDIAN ED	1.49
				PHONE CALLS-ADMIN H.S.	51.75
				PHONE CALLS-ADMIN E.S.	60.35
				PHONE CALLS-FOOD SERVICE	0.28
				PHONE CALLS-D.O.	42.30
020917	02/23/15	DAVE PENNEY	LAPWAI, ID 83540	MILEAGE PORTLAND 3/28-4/1	395.16
				PER DIEM PORTLAND 3/28-4/1	230.00
020918	02/23/15	LORI RAVET	LEWISTON, ID 83501	PER DIEM SEATTLE 03/16-03/20	184.00
020919	02/23/15	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 COPIER RENTAL DO	229.57
				MPC5502 B/W COPIES DO	52.09
				MPC5502 COLOR COPIES DO	19.28
				COPIER RENTAL HS	398.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				COPIER RENTAL ES	398.50
				COPIES HS	190.75
				COPIES ES	233.83
				COPIER RENTAL HS	398.50
				COPIER RENTAL ES	398.50
				COPIES HS	307.58
				COPIES ES	484.53
020920	02/23/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	FUEL FILTER KITS BUS 5/6	211.72
020921	02/23/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	P/R CHECKS	140.65
020922	02/23/15	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	JANUARY SPEECH SVCS	5,275.76
020923	02/23/15	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM CDA 03/11-03/12	34.50
				PER DIEM TWIN FALLS 3/1-3/4	117.00
				MILEAGE TWIN FALLS 3/1-3/4	448.44
				MILEAGE CDA 03/11-03/12	139.86
020924	02/23/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	192.50
				BEHAVIOR INTERVENTION 2	2,248.75
				BEHAVIOR INTERVENTION 2	2,546.25
				BEHAVIOR INTERVENTION 2	157.50
				BEHAVIOR INTERVENTION 2	778.75
				BEVAHIOR INTERVENTION 2	1,653.75
				BEHAVIOR INTERVENTION 2	428.75
				BEHAVIOR INTERVENTION 2	595.00
				BEHAVIOR INTERVENTION 2	192.50
				BEHAVIOR INTERVENTION 2	2,310.00
				BEHAVIOR INTERVENTION 2	778.75
				BEHAVIOR INTERVENTION 2	131.25
020925	02/23/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,740.00
				STUDENT SERVICES	1,837.50
				STUDENT SERVICES	1,755.00
				STUDENT SERVICES	1,725.00
				STUDENT SERVICES	1,290.00
020926	02/23/15	GEORGIA SOBOTTA	LAPWAI, ID 83540	** VOID **	0.00
020927	02/23/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 1/26-1/30	1,800.00
				SPEECH/LANG SVCS 1/5-1/9	1,800.00
				SPEECH/LANG SVCS 1/12-1/16	1,800.00
				SPEECH/LANG SVCS 2/2/15-2/6/15	1,800.00
				SPEECH/LANG SVCS 2/9-2/13	1,800.00
020928	02/23/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	SPEECH/LANG SVCS 01/20-1/23	1,440.00
				HP 940 BLACK INK	53.98
				COUPON TEACHER SUPPLIES	12.08
				INK TONER CANNON 116	83.99
				CLASSROOM SENIORS SUPPLEIS	234.25
				HP 74 BLACK	67.96
				HP 03A TONER	112.99
				COMPASS AND RULERS	68.67
020929	02/23/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE SDE	40.00
020930	02/23/15	SWANSON REFRIGERATION	SPOKANE, WA 99202	FREEZER DOOR REPAIR KITCHEN ES	563.64
020931	02/23/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	125.00
020932	02/23/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 1/5	111.85
				FOOD 1/26	609.99
				NON FOOD 1/19	270.96
				FOOD 1/19	517.94
				NON FOOD 1/12	74.43
				FOOD 1/12	499.11
				FOOD 1/5	678.33
020933	02/23/15	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL 142 GALS AG SHOP	287.48
				HEATING OIL 68.4 GLAS BUS SHOP	138.48
				HEATING OIL 64.9 BUS SHOP	110.07
				HEATING OIL 189.80 GALS AG SHOP	321.90
020934	02/23/15	VALLEY FOODS	LAPWAI, ID 83540	SPECIAL DIETS ITEMS	7.75
				KITCHEN SUPPLIES	6.59
020935	02/23/15	VALLEY GAS	LAPWAI, ID 83540	FULE CHEVY PU 15.861 GALS	28.85
				FUEL NISSAN PU 11.512 GALS	20.95
				FUEL SUBARU 11.03 GALS	20.06
				DIESEL FUEL 747.469 GLAS	1,644.66
020936	02/23/15	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
020937	02/23/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SATURDAY SCHOOL SUPPLIES	94.20
				FIRST AID AND HEALTH SUPPLIES	39.75
				SATURDAY SCHOOL SUPPLIES	145.23
020938	02/23/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIFARE BOISE 2/10-2/11	196.20
				INLAND CELL.(DS) BRING TO DATE	2.90
				INLAND (DS) BRING ACCT TO DATE	30.00
				INLAND (AW) BRING ACCT TO DATE	42.90
				E-CONOLIGHT	124.97
				UNO CLEAN SHIPPING CHARG	205.00
				UNO CLEAN	620.25
				ANNUAL DOMAIN NAME REGISTRATOIN	14.99
				ELEMENTARY COMPUTERS	1,077.06
				SECONDARY COMPUTERS	1,077.06
				DISTRICT OFFICE COMPUTER	359.02
				FOOD SERVICE COMPUTER	359.02
				HVAC SYSTEM COMPUTER	359.02
				SWINGSET SAFETY TOOLS	87.40
				INLAND (AW) BRING ACCT TO DATE	42.17
				INLAND CELL(DS) BRING ACCT TO DATE	30.00
				INLAND CELL (DS) BRING ACCT TO DAT	2.16
				INLAND CELL (AW) PARTIAL PMT	23.58
020939	02/23/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ANTENNA BUS #9	35.65
020940	02/23/15	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM PORTLAND 3/28-4/1	230.00
				MILEAGE PORTLAND 3/28-4/1	395.10
020941	02/23/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BUS. MANAGER	3,113.76
				BUSINESS SVCS-BOARD CLERK	444.82

(Mo-Yr: 02-2015-02-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020942	02/23/15	VALERIE RIDINGER	LEWISTON, ID 83540	MILEAGE OROFINO F2F SITE CONF.	42.74
				PER DIEM CDA 03/11-03/12	34.50
020943	02/23/15	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM OREGON 3/3-3/6	101.20
020944	02/23/15	STACEY KINNICK	LEWISTON, ID 83501	PER DIEM CDA 03/11-03/12	34.50
020945	02/23/15	UNITED RENTALS	LEWISTON, ID 83501-0173	HS GYM GENIE LIFT	5,600.00