

(Mo-Yr: 03-2015-03-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002530	03/26/15	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 03-2015	2,579.69
				OVER DEDUCT - FEB	20.41
				AFLAC INSURANCE - 03-2015	290.47
002531	03/26/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FEDERAL WITHHOLDING - 03-2015	25,772.66
				MEDICARE WITHHOLDING - 03-2015	4,593.23
				FICA WITHHOLDING - 03-2015	19,640.27
				EMPLOYER SHARE MEDI - 03-2015	433.73
				EMPLOYER SHARE MEDI - 03-2015	63.24
				MEDI - ER - 03-2015	795.38
				MEDI - 03-2015	31.55
				EMPLOYER SHARE MEDI - 03-2015	213.36
				EMPLOYER SHARE MEDI - 03-2015	81.87
				EMPLOYER SHARE MEDI - 03-2015	74.61
				EMPLOYER SHARE MEDI - 03-2015	143.03
				EMPLOYER SHARE MEDI - 03-2015	764.63
				EMPLOYER SHARE MEDI - 03-2015	47.13
				EMPLOYER SHARE MEDI - 03-2015	444.05
				EMPLOYER SHARE MEDI - 03-2015	66.45
				EMPLOYER SHARE MEDI - 03-2015	803.60
				EMPLOYER SHARE MEDI - 03-2015	322.11
				EMPLOYER SHARE MEDI - 03-2015	19.82
				EMPLOYER SHARE MEDI - 03-2015	1,578.85
				EMPLOYER SHARE FICA - 03-2015	1,050.08
				FICA - 03-2015	136.67
				EMPLOYER SHARE FICA - 03-2015	988.74
				EMPLOYER SHARE FICA - 03-2015	498.61
				EMPLOYER SHARE FICA - 03-2015	297.86
				EMPLOYER SHARE FICA - 03-2015	654.18
				EMPLOYER SHARE FICA - 03-2015	925.58
				EMPLOYER SHARE FICA - 03-2015	317.66
				EMPLOYER SHARE FICA - 03-2015	41.96
				EMPLOYER SHARE FICA - 03-2015	140.98
				EMPLOYER SHARE FICA - 03-2015	188.31
				EMPLOYER SHARE FICA - 03-2015	205.68
				EMPLOYER SHARE FICA - 03-2015	385.15
				EMPLOYER SHARE FICA - 03-2015	1,871.55
				EMPLOYER SHARE FICA - 03-2015	5,121.92
				EMPLOYER SHARE FICA - 03-2015	5,525.16
002532	03/26/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 03-2015	222.86
				RETIREMENT SICK LVE - 03-2015	803.74
				RETIREMENT SICK LVE - 03-2015	941.92
				PERSI 401K @ SET AMT - 03-2015	3,000.00
				PERSI - EE - 03-2015	21,355.18
				PERSI LOAN PAYMENT - 03-2015	55.59
				PERSI - 03-2015	56.60
				RETIREMENT SICK LVE - 03-2015	281.33
				EMPLOYERS SHARE-PERS - 03-2015	35.50
				EMPLOYERS SHARE PERS - 03-2015	1,122.80
				EMPLOYERS SHARE-PERS - 03-2015	1,299.75
				EMPLOYERS SHARE-PERS - 03-2015	254.81
				EMPLOYERS SHARE PERS - 03-2015	645.79
				EMPLOYERS SHARE-PERS - 03-2015	126.25
				EMPLOYERS SHARE PERS - 03-2015	400.53
				EMPLOYERS SHARE-PERS - 03-2015	112.49
				EMPLOYERS SHARE-PERS - 03-2015	211.63
				EMPLOYERS SHARE PERS - 03-2015	1,217.83
				EMPLOYERS SHARE PERS - 03-2015	93.57
				EMPLOYERS SHARE PERS - 03-2015	75.47
				PERSI - 03-2015	1,195.46
				EMPLOYERS SHARE PERS - 03-2015	760.35
				EMPLOYERS SHARE PERS - 03-2015	322.33
				EMPLOYERS SHARE PERS - 03-2015	715.95
				EMPLOYERS SHARE PERS - 03-2015	476.64
				EMPLOYERS SHARE PERS - 03-2015	1,474.41
				EMPLOYERS SHARE PERS - 03-2015	2,423.10
				EMPLOYERS SHARE PERS - 03-2015	1,548.35
				EMPLOYERS SHARE-PERS - 03-2015	739.72
				EMPLOYERS SHARE-PERS - 03-2015	210.98
				EMPLOYERS SHARE PERS - 03-2015	395.33
				EMPLOYERS SHARE PERS - 03-2015	324.07
				EMPLOYERS SHARE PERS - 03-2015	143.89
				EMPLOYERS SHARE PERS - 03-2015	785.76
				EMPLOYERS SHARE PERS - 03-2015	2,527.46
				EMPLOYERS SHARE PERS - 03-2015	7,798.10
				EMPLOYERS SHARE PERS - 03-2015	8,462.18
				RETIREMENT SICK LVE - 03-2015	124.98
				RETIREMENT SICK LVE - 03-2015	12.52
				RETIREMENT SICK LEAV - 03-2015	23.56
				RETIREMENT SICK LVE - 03-2015	135.56
				UUSL - 03-2015	6.30
				UUSL - 03-2015	24.80
				RETIREMENT SICK LEAV - 03-2015	3.95
				RETIREMENT SICK LEAV - 03-2015	144.67
				RETIREMENT SICK LEAV - 03-2015	28.36
				RETIREMENT SICK LVE - 03-2015	71.88
				RETIREMENT SICK LEAV - 03-2015	14.05
				RETIREMENT SICK LVE - 03-2015	44.58
				RETIREMENT SICK LVE - 03-2015	10.41
				RETIREMENT SICK LVE - 03-2015	8.40
				UUSL - 03-2015	133.02
				RETIREMENT SICK LVE - 03-2015	84.64
				RETIREMENT SICK LVE - 03-2015	35.88

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				RETIREMENT SICK LVE - 03-2015	79.69
				RETIREMENT SICK LVE - 03-2015	53.06
				RETIREMENT SICK LVE - 03-2015	164.12
				RETIREMENT SICK LVE - 03-2015	269.72
				RETIREMENT SICK LVE - 03-2015	172.34
				RETIREMENT SICK LEAV - 03-2015	82.34
				RETIREMENT SICK LEAV - 03-2015	23.48
				RETIREMENT SICK LVE - 03-2015	49.06
				RETIREMENT SICK LVE - 03-2015	31.02
				RETIREMENT SICK LVE - 03-2015	16.00
				SICK LEAVE BENEFIT - 03-2015	87.46
002533	03/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 03-2015	33.68
				STANDARD INS. BENEFI - 03-2015	4.76
				STD LIFE INS - 03-2015	37.19
				STANDARD INS BENEFIT - 03-2015	3.87
				STANDARD INS BENEFIT - 03-2015	44.28
				STANDARD INS. BENEFI - 03-2015	5.75
				STANDARD INS BENEFIT - 03-2015	7.81
				STANDARD INS BENEFIT - 03-2015	7.05
				STANDARD INS BENEFIT - 03-2015	62.66
				STANDARD INS BENEFIT - 03-2015	26.64
				STANDARD INS. BENEFI - 03-2015	8.00
				STANDARD INS. BENEFI - 03-2015	7.79
				STANDARD INS BENEFIT - 03-2015	7.63
				STANDARD INS BENEFIT - 03-2015	5.51
				STANDARD INS BENEFIT - 03-2015	1.89
				STAND. INS. BENEFIT - 03-2015	14.65
				STANDARD INS BENEFIT - 03-2015	124.39
				STANDARD INS BENEFIT - 03-2015	153.31
				STANDARD INS. BENEFI - 03-2015	9.55
				STANDARD INS. BENEFI - 03-2015	20.65
				STANDARD LIFE INS - 03-2015	175.30
				CHECK 2533	919.30CR
				STANDARD INS. BEN - 03-2015	20.60
				STANDARD INS BENEFIT - 03-2015	13.45
				STANDARD INS BENEFIT - 03-2015	1.36
				STANDARD INS BENEFIT - 03-2015	6.74
				STANDARD INS. BENEFI - 03-2015	3.70
				STANDARD INS BENEFIT - 03-2015	13.22
				STANDARD INS. BENEFI - 03-2015	46.32
				STANDARD INS BENEFIT - 03-2015	47.44
				LIFE - 03-2015	3.13
				LIFE INS BENEFIT - 03-2015	0.98
002535	03/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	CREDIT ON BILL	16.00CR
				CHECK 2533	919.30
004220	03/02/15	RANDALL BENNETT	LEWISTON, ID 83501	PER DIEM CHEER 7X20 4 DAYS	560.00
				CHEER COACH PER DIEM C. BIGMAN	117.00
				R.BENNETT MILEAGE NAMPA	296.37
				PER DIEM BBB PLAYERS 14X20 4 DAYS	1,120.00
				COACHES PER DIEM REBECCA MILES	117.00
				COACHES PER DIEM JOHN WILLIAMSON	117.00
				R. BENNETT PER DIEM RANDI BENNETT	117.00
004221	03/02/15	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM BBB STATE NAMPA	60.00
				MILEAGE BBB STATE NAMPA	148.19
004222	03/02/15	TLG PRODUCTIONS, LLC	SPOKANE, WA 99208	LIGHTING RENTAL SENIOR NIGHTS	100.00
				LIGHTING RENTAL SENIOR NIGHT	100.00
004223	03/03/15	RANDALL BENNETT	LEWISTON, ID 83501	CHEER PER DIEM 1X20 4 DAYS	80.00
004224	03/04/15	FAN CLOTH	ARLINGTON, TX 76011	FAN CLOTH CHEER FUNDRAISER BALANCE	182.00
004225	03/04/15	FLORAL ARTISTRY	LEWISTON, ID 83501	SENIOR NIGHT FLOWERS	15.90
				SENIOR NIGHT FLOWERS	7.95
004226	03/04/15	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	LODGING GBB STATE NAMPA	323.97
				LODGING GBBSTATE NAMPA R.BENETT	323.97
				LODGING GBB STATE NAMPA	323.97
				LODGING GBB STATE NAMPA	323.97
				LODGING GBBSTATE NAMPA BUS DRIVER	323.97
				LODGING GBBSTATE NAMPA	323.97
				LODGING GBBSTATE NAMPA	323.97
				LODGING GBBSTATE NAMPA COACH	323.97
				LODGING GBBSTATE NAMPA COACH	323.97
				LODGING GBBSTATE NAMPA C. BIGMAN	323.97
				LODGING GBBSTATE NAMPA	323.97
004227	03/10/15	GEORGIE KERBY	LENORE, ID 83541	PER DIEM ADVISOR BOISE	90.00
				PER DIEM 13 STUDENTS \$20/3 DAYS	780.00
				PER DIEM BUS DRIVER BOISE	90.00
004228	03/19/15	BOISE HOTEL CONFERENCE CENTER	BOISE, ID 83705	LODGING BPA STATE CONF. 3/12-3/14	800.00
004229	03/19/15	BSN SPORTS	DALLAS, TX 75266	JUNE BOYER UNIFORMS	250.00
				JUNE BOYER UNIFORMS	250.00
				JUNE BOYER UNIFORMS	1,534.46
				JUNE BOYER UNIFORMS	1,479.85
				TEAM GEAR BBB	819.28
004230	03/19/15	COSTCO	CLARKSTON, WA 99403	ALL STAR GAME SUPPLIES	93.43
				SOURCES OF STRENGTH MEETING SUPPLI	39.27
				TRACK CONCESSIONS	139.22
004231	03/19/15	HOLIDAY INN EXPRESS &	NAMPA, ID 83636	LODGING BOOKS/JADE S. STATE 3/4-3/	299.97
				LODGING COACH MILES STATE 3/4-3/7	299.97
				LODGING M.WALKER STATE 3/4-3/7	299.97
				LODGING BUS DRIVER STATE 3/4-3/7	299.97
				LODGING COACH WILLIAMSON STATE 3/4	299.97
				LODGING AD/R.BENNETT 3/4-3/7	299.97
				LODGING CHEER COACH BIGMAN 3/4-3/7	299.97
				LODGING CHEER STATE 3/4-3/7	299.97
				LODGING BBB PLAYERS STATE 3/4-3/7	299.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LODGING CHEER STATE 3/4-3/7	299.97
				LODGING BBB PLAYERS STATE 3/4-3/7	299.97
				LODGING BBB PLAYERS STATE 3/4-3/7	299.97
				LODGING BBB PLAYERS STATE 3/4-3/7	299.97
				LODGING J. SHUBERT STATE 3/4-3/7	299.97
004232	03/19/15	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS	546.50
				CONCESSIONS	179.25
				CONCESSIONS	214.75
004233	03/19/15	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSION ITEMS	113.95
				VENDING MACHINE ITEMS	105.64
				CONCESSION ITEMS	7.93
				CONCESSION ITEMS	15.78
				CONCESSION ITEMS	6.18
				CONCESSION ITEMS	291.62
				CREDIT NATURE VALLEY GRANOLA	16.06CR
				VENDING MACHINE ITEMS	16.06
				CONCESSION ITEMS	18.56
004234	03/19/15	TLG PRODUCTIONS, LLC	SPOKANE, WA 99208	ALL STAR GAME LIGHTING	200.00
004235	03/20/15	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM 12 @ 25/DAY X 4 3/23-3/26	1,200.00
				FUEL AND INCIDENTALS 3/23-3/26	550.00
004236	03/20/15	BEN SNODGRASS	MOSCOW, ID 83843	TRACK STARTER 3/21	50.00
004237	03/20/15	ELVIN PFEFFERKORN	KOOSKIA, ID 83590	TRACK STARTER 3/21	60.00
004238	03/20/15	RANDY CANNON	GENESEE, ID 83832	TRACK STARTER 3/21	50.00
004239	03/26/15	BUSINESS PROFESSIONALS OF AMER	CINCINNATI, OH 45263	REGISTRATION NATIONAL CONF. BPA	1,495.00
				TOURS AT NATIONALS CONF. BPA	4,173.00
004240	03/26/15	SHERATON HOTEL PARK ANAHEIM	ANAHEIM, CA 92802	LODGING DEPOSIT G. KERBY 5/5-5/10	821.28
004241	03/26/15	IDAHO SPORTING GOODS	BOISE, ID 83701	TRACK CROSSBAR AND POLE VAULT TIPS	146.00
004242	03/26/15	PAPA JOHN'S PIZZA	LEWISTON, ID 83501	ATHLETIC AWARDS BANQUET	192.50
004243	03/26/15	BLUE MOOSE TEES	ARLINGTON, TX 76011	CENTRAL ID. INVITE TRACK SHIRTS	585.17
004244	03/26/15	JUSTINE MILES	LAPWAI, ID 83540	REIMB. YEARBOOK AD	100.00
004245	03/26/15	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	12- LINE MARKER	107.88
004247	03/27/15	COSTCO	CLARKSTON, WA 99403	SPORTS BANQUET SUPPLIES	57.12
				TRACK CONCESSIONS	142.52
				TRACK CONCESSIONS	199.97
020946	03/04/15	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE 2	500.00
020947	03/16/15	AMAZON	ATLANTA, GA 30353-0958	BERK WIPER FST-3000W	27.00
				BERK WIPER FST-3000W	27.00
				CRL TPC TRANSPARENT POLYMER	40.00
				KIMBERLY CLARK WHITE RAGS	101.65
				FELLOWES POWERSHRED SHREDDER	25.19
				BERK WIPER FST-3000W	27.00
				CHEMICAL GUYS	100.45
				CHANNELLOCK INCH JAW	39.99
				LACROSS TECHNOLOGY CLOCKS	239.90
				CLR BIO CLEAN STAIN REMOVER	128.00
020948	03/16/15	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 300 GALAS H.S.	523.04
				PROPANE 250 GALS BUS SHOP	438.59
				PROPANE 903.2 GALS E.S.	1,541.85
020949	03/16/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC AG SHOP	229.70
				TRACK PUMP	8.16
				ELECTRIC STORAGE TECH	306.87
				ELECTRIC HS/MS/GYM	6,699.63
				ELECTRIC CABINET SHOP	385.87
				ELECTRIC BUS SHO	501.56
				ELECTRIC E.S.	2,911.54
				ELECTRIC H.S. TRACK	514.48
				TRACK LIGHTS	17.27
020950	03/16/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 2/17	22.20
				TECH UNIFORMS 2/24	22.20
				TECH UNIFORMS 3/3	22.20
020951	03/16/15	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	ANNUAL VOICE DIALER SUBSCRIPTION	625.00
020952	03/16/15	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES H.S.	509.41
				PHONE LINES E.S.	318.01
				FAX LINE D.O.	51.82
				PHONE LINE BUS SHOP	47.97
				FAX LINE H.S.	204.65
				PHONE LINE D.O.	154.75
020953	03/16/15	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 2/11-3/9	5,928.75
020954	03/16/15	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	ANNUAL REPEATER SVCS	720.20
020955	03/16/15	JULIE CLARK	LEWISTON, ID 83501	MILEAGE MOSCOW ID. LEADS	35.77
020956	03/16/15	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	REPAIR, SWITCH TIRES, AND VALVE	550.20
020957	03/16/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(6150.09)	1,000.00
				MEDICAID MATCH(4856.01)	1,000.00
020958	03/16/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 2/12	42.19
				FOOD 2/09	626.04
				FOOD 2/23	321.37
				FOOD 2/16	312.46
				FUEL CHARGE MISC. ADJ.	4.95CR
				FOOD 2/2	450.61
				NON FOOD 2/23	48.86
				FOOD 2/23	419.27
				FOOD 2/16	307.85
				FOOD 2/9	462.76
				FOOD 2/02	331.72
				FOOD 2/26	115.39
020959	03/16/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPAIR CHAIR LIFT E.S.	502.00
				REPLACE EXHAUST FAN MOTORS	1,316.00
				EMERGENCY LIGHT REPAIR	410.50
020960	03/16/15	GRASSLAND WEST	CLARKSTON, WA 99403	TURF MIX, PLAYGROUND LOT	1,560.00
020961	03/16/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
020962	03/16/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00

(Mo-Yr: 03-2015-03-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020963	03/16/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	DOOR LOCK BUS #3 SWITCH REV. KEY	96.91
020964	03/16/15	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	FILTERS 18X24X2	219.39
020965	03/16/15	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. BAGGE FEE 03/04/15	25.00
020966	03/16/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	CUSTODIAL SUPPLIES	126.80
				RIGIG EXT. FOR GYM LIFT	205.91
				LED LIGHTS	67.88
				SHOWERHEAD HS	17.98
				DOOR STOPS LIBRARY	29.91
020967	03/16/15	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	ONLINE CLASSES FALL	225.00
020968	03/16/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 790-1732	42.17
				CELLPHONE (DS) 790-1737	30.00
				CELLPHONE (DS) 790-1737	2.16
020969	03/16/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,863.34
020970	03/16/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	WINDOW ENVELOPES	83.25
				CLASSROOM SUPPLIES	283.97
020971	03/16/15	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-STORAGE TECH	115.36
				GRBGE-JONES	22.50
				W/S ATHLETIC FIELD	309.88
				GRBGE- BUS BARN	315.00
				W/S-HS/MS/ PE BLDG	737.15
				GRBGE-E.S.	1,045.00
				W/S/G-AG BLDG	359.72
				W/S/G-H.S.	1,559.96
				GBRGE-REYNOLDS	22.50
020972	03/16/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST ADULT PASSES	64.00
				ADULT MONITORS E.S.	128.00
020973	03/16/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	STUDENT REGISTRATION FT. HALL	1,800.00
020974	03/16/15	SHAWNA LEIGHTON	LEWISTON, ID 83501	** VOID **	0.00
020975	03/16/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 2/19	160.01
				MILK 2/26	235.96
				MILK 2/9	471.92
				MILK 2/12	395.84
				MILK 2/16	315.97
				MILK 2/23	339.93
				MILK 2/2	369.31
				MILK 2/5	235.96
020976	03/16/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	3 BREATH SCREENS @20/EACH	60.00
				1 COLLECTION FEE @ 25.00	25.00
				4 COLLECTION FEES @ 20/EACH	80.00
				ANNUAL DOT ADMIN FEE	175.00
				5 DOT DRUG SCREENS @50/EACH	250.00
				SUPERVISOR TRAINING	50.00
020977	03/16/15	WALTER E. NELSON	SPOKANE, WA 99212	GYM FLOOR SUPER SHINE	147.02
020978	03/16/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS SHOP	86.00
				SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
				SEWER-E.S.	731.00
020979	03/16/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	122.50
020980	03/16/15	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	104.91
020981	03/16/15	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	FEBRUARY EDUCATIONAL SVCS	5,880.00
020982	03/16/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMODO. 2/06	834.66
				FOOD 2/06	1,121.56
				FOOD 2/06	742.55
				COMMODO. 2/06	547.66
				FOOD 2/20	67.67
				FOOD 2/20	2,815.34
				FOOD 2/20	1,446.35
				FOOD 2/20	30.37
020983	03/16/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS IND. ED	3.03
				PHONE CALLS OTHER	0.43
				PHONE CALLS MAINTENANCE	22.74
				PHONE CALLS TRANSPORTATION	3.70
				PHONE CALLS D.O.	39.02
				PHONE CALLS H.S.	72.31
				PHONE CALLS ADMIN-E.S.	32.55
020984	03/16/15	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL E.S.	37.80
				PEST CONTROL H.S.	37.80
020985	03/16/15	PITNEY BOWES	PITTSBURGH, PA 15250-7896	POSTAGE METER TAPE STIPS	25.48
				QUARTERLY RENTAL	184.56
020986	03/16/15	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE D.O.	1,161.19
				METERED POSTAGE SCHOOL ADMIN	2,989.13
020987	03/16/15	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC 05502 D.O RENTAL	229.57
				MPC 0550 COLOR COPIES	34.10
				MPC 0550 B/W COPIES	86.12
020988	03/16/15	RICOH USA, INC	CHICAGO, IL 60680-2815	CANNON IR500S COPIES	9.41
020989	03/16/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	SCHOOL BUS GLASS CLEANER	87.60
020990	03/16/15	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	FEBRUARY SPEECH SVCS	5,833.27
020991	03/16/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-0326	SUPPLIES FOR OFFICE	191.21
020992	03/16/15	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT RESTROOM WALLS KD	45.00
020993	03/16/15	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM IASA BOISE 4/13	34.50
				PER DIEM NISL SUN VALLEY 4/7-4/11	135.00
				MILEAGE NISL SUNVALLEY 4/7-4/11	481.74
020994	03/16/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,575.00
				STUDENT SERVICES	1,545.00
020995	03/16/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 2/17-2/20	1,440.00
				SPEECH/LANG SVCS 10/6-10/10	1,656.00
				OVERPAYMENT 9/29-10/2	360.00CR
				SPEECH/LANG SVCS 3/2-3/6	1,440.00
				SPEECH/LANG SVCS 2/23-2/27	1,800.00
				SPEECH/LANG SVCS 12/1-12/5	1,800.00
020996	03/16/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	TICONDEROGA WOODCASE PENCILS	16.14
				INK TONER	39.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TICONDEROGA WOODCASE PENCILS	9.98
				3 YEAR PRINTER PROTECTION	99.99
				OKI B721DN DITIAL PRINTER	699.99
				HON BRIGADE 3 SHELF METAL	153.99
				11X17 COPY PAPER	58.99
				HP BLACK TONER CARTIDGES	171.98
				PRINTER INK	17.88
				INK TONER	15.99
				11X17 COPY PAPER	17.79
				CANON PHOTO INK	63.96
				HON BRIGADE 4 SHELF METAL	226.99
020997	03/16/15	SWANSON REFRIGERATION	SPOKANE, WA 99202	TOP OVEN SHUTS OFF H.S.	302.60
				OVEN REPAIR NOT WORKING H.S.	544.04
				OVEN REPAIR OVER HEATING E.S.	273.00
020998	03/16/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	1,386.26
				ANNUAL WATER ANALYSIS & TREATMENT	125.00
020999	03/16/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 2/16	424.20
				NON-FOOD 2/16	67.50
				FOOD 2/09	543.59
				CREDIT RETURNED ITEM	22.95CR
				FOOD 2/02	284.08
				NON-FOOD 2/02	47.85
				FOOD 2/23	446.54
				NON-FOOD 2/23	148.60
021000	03/16/15	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP	352.39
				HEATING OIL BUS SHOP	83.36
				HEATING OIL AG SHOP	335.92
				HEATING OIL BUS SHOP	198.86
021001	03/16/15	URM STORES, INC.	SPOKANE, WA 99220-3365	GEAR UP INCENTIVES	62.88
				FIRST AID SUPPLIES	29.74
021002	03/16/15	VALLEY FOODS	LAPWAI, ID 83540	SPECIAL DIET ITEMS	6.78
				BOARD OF TRUSTEES MEETING	19.95
021003	03/16/15	VALLEY GAS	LAPWAI, ID 83540	FUEL NISSAN PU 11.774 GALS SEPT.	41.30
				FUEL GAS CANS 25.242 GALS SEPT.	88.53
				DIESEL FUEL 780.740 GALS SEPT.	2,866.10
				FUEL NISSAN PU 12.105 GALS FEB.	20.66
				FUEL BUS #807	37.64
				DIESEL FUEL BUSES 744.456 GALS	1,632.70
				FUEL NISSAN PU 12.261 GALS-NOV.	33.52
				FUEL CHEVY PU 15.042 GALS NOV.	41.15
				FUEL SUBURU 10.463 GALS NOV.	29.61
				DIESEL FUEL BUSES 546.06 NOV.	1,770.39
				DIESEL FUEL AIR COMPRESSOR NOV.	48.79
				FUEL SUBURU 23.207 GALS SEPT.	81.38
021004	03/16/15	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
021005	03/16/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ART SUPPLIES	640.69
				SATURDAY SCHOOL SUPPLIES	87.31
				ART SUPPLIES	104.31
				SATURDAY SCHOOL SUPPLIES	264.50
				NATIVE ARTS SUPPLIES	53.72
				NATIVE ARTS SUPPLIES	12.28
021006	03/16/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	LODGING PBIS CDA J. NELLESON	60.00
				LODGING PBIS CDA J. CLARK	64.25
				LODGING PBIS CDA L.RAVET	60.00
				HVAC FILTERS	223.72
				HVAC FILTERS	103.92
				AIRFARE PBIS J.CLARK OREGON	297.20
				AIRFARE PBIS J.NELLESON OREGON	297.20
				AIRARE CPI J. CHAVEZ SEATTLE	302.20
				AIRARE CPI L. RAVET SEATTLE	302.20
				IMICRO WIRED USB HEADSETS	247.15
				LODGING PBIS CDA B. SCHMIDT	60.00
				LODGING PBIS CDA B. DRISKILL	60.00
021007	03/16/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	FIRST AID AND BODY FLUID STICKERS	12.61
021008	03/16/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS- BUS. MANAGER	3,113.76
				BUSINESS SVCS- CLERK	444.82
				MILEAGE IASBO BOISE 3/4-3/5 CONF.	149.09
				REGISTRATION IASBO BOISE 3/4-3/5	57.50
				LODGING IASBO BOISE 3/4-3/5	104.00
021009	03/16/15	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	LAMINATOR REPAIR	487.50
021010	03/16/15	MOTION AUTO SUPPLY	LEWISTON, ID 83501	SCAN TOOL FOR CHEVY BUSES	146.99
021011	03/16/15	CPI	MILWAUKEE, WI 53224	CPI TRAINING L.RAVET SEATTLE	2,544.00
				CPI TRAINING J. CHAVEZ SEATTLE	2,419.00
021013	03/24/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,507.50
021015	03/27/15	SHAWNA LEIGHTON	LEWISTON, ID 83501	PER DIEM SUN VALLEY 5 DAYS IPSC	147.00