

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002569	04/24/15	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 04-2015	290.47
				AFLAC INSURANCE - 04-2015	2,600.10
002570	04/24/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE WITHHOLDING - 04-2015	4,627.68
				FICA WITHHOLDING - 04-2015	19,787.14
				EMPLOYER SHARE MEDI - 04-2015	648.79
				EMPLOYER SHARE MEDI - 04-2015	566.43
				EMPLOYER SHARE MEDI - 04-2015	768.21
				EMPLOYER SHARE MEDI - 04-2015	63.24
				MEDI - ER - 04-2015	761.54
				EMPLOYER SHARE MEDI - 04-2015	213.36
				EMPLOYER SHARE MEDI - 04-2015	82.62
				EMPLOYER SHARE MEDI - 04-2015	74.69
				EMPLOYER SHARE MEDI - 04-2015	143.02
				EMPLOYER SHARE MEDI - 04-2015	104.92
				EMPLOYER SHARE MEDI - 04-2015	760.60
				EMPLOYER SHARE MEDI - 04-2015	1,031.86
				EMPLOYER SHARE MEDI - 04-2015	1,609.55
				EMPLOYER SHARE FICA - 04-2015	313.09
				EMPLOYER SHARE FICA - 04-2015	444.04
				EMPLOYER SHARE FICA - 04-2015	322.11
				FICA - 04-2015	18.21
				FICA - 04-2015	149.41
				EMPLOYER SHARE FICA - 04-2015	988.74
				EMPLOYER SHARE FICA - 04-2015	140.97
				EMPLOYER SHARE FICA - 04-2015	297.87
				EMPLOYER SHARE FICA - 04-2015	989.20
				EMPLOYER SHARE FICA - 04-2015	41.96
				EMPLOYER SHARE FICA - 04-2015	47.13
				EMPLOYER SHARE FICA - 04-2015	22.28
				EMPLOYER SHARE FICA - 04-2015	504.43
				EMPLOYER SHARE FICA - 04-2015	75.09
				EMPLOYER SHARE FICA - 04-2015	225.57
				EMPLOYER SHARE FICA - 04-2015	385.17
				EMPLOYER SHARE FICA - 04-2015	1,883.34
				EMPLOYER SHARE FICA - 04-2015	5,603.21
				EMPLOYER SHARE FICA - 04-2015	5,134.17
				FEDERAL WITHHOLDING - 04-2015	26,030.42
002571	04/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK LVE - 04-2015	12.37
				PERSI 401K @ SET AMT - 04-2015	3,000.00
				PERSI - EE - 04-2015	21,556.51
				PERSI LOAN PAYMENT - 04-2015	55.59
				PERSI - 04-2015	33.96
				PERSI - ER - 04-2015	227.80
				EMPLOYERS SHARE-PERS - 04-2015	30.72
				EMPLOYERS SHARE PERS - 04-2015	1,127.25
				EMPLOYERS SHARE-PERS - 04-2015	1,393.90
				EMPLOYERS SHARE-PERS - 04-2015	254.81
				EMPLOYERS SHARE PERS - 04-2015	842.16
				EMPLOYERS SHARE-PERS - 04-2015	127.72
				EMPLOYERS SHARE PERS - 04-2015	400.53
				EMPLOYERS SHARE-PERS - 04-2015	112.48
				EMPLOYERS SHARE-PERS - 04-2015	211.63
				EMPLOYERS SHARE PERS - 04-2015	1,222.92
				EMPLOYERS SHARE PERS - 04-2015	93.57
				EMPLOYERS SHARE PERS - 04-2015	75.47
				PERSI - 04-2015	1,145.60
				EMPLOYERS SHARE PERS - 04-2015	760.35
				EMPLOYERS SHARE PERS - 04-2015	322.33
				EMPLOYERS SHARE PERS - 04-2015	728.87
				EMPLOYERS SHARE PERS - 04-2015	476.64
				EMPLOYERS SHARE PERS - 04-2015	1,457.25
				EMPLOYERS SHARE PERS - 04-2015	2,456.79
				EMPLOYERS SHARE PERS - 04-2015	1,548.35
				EMPLOYERS SHARE-PERS - 04-2015	739.72
				EMPLOYERS SHARE-PERS - 04-2015	210.98
				EMPLOYERS SHARE PERS - 04-2015	395.33
				EMPLOYERS SHARE PERS - 04-2015	156.53
				EMPLOYERS SHARE PERS - 04-2015	162.00
				EMPLOYERS SHARE PERS - 04-2015	785.76
				EMPLOYERS SHARE PERS - 04-2015	2,610.68
				EMPLOYERS SHARE PERS - 04-2015	7,924.71
				EMPLOYERS SHARE PERS - 04-2015	8,478.82
				RETIREMENT SICK LEAV - 04-2015	155.15
				RETIREMENT SICK LVE - 04-2015	12.52
				RETIREMENT SICK LEAV - 04-2015	23.56
				RETIREMENT SICK LVE - 04-2015	136.13
				RETIREMENT SICK LVE - 04-2015	10.41
				UUSL - 04-2015	3.78
				UUSL - 04-2015	25.35
				RETIREMENT SICK LEAV - 04-2015	3.42
				RETIREMENT SICK LVE - 04-2015	125.48
				RETIREMENT SICK LEAV - 04-2015	28.36
				RETIREMENT SICK LVE - 04-2015	93.73
				RETIREMENT SICK LEAV - 04-2015	14.21
				RETIREMENT SICK LVE - 04-2015	44.58
				RETIREMENT SICK LVE - 04-2015	8.40
				UUSL - 04-2015	127.50
				RETIREMENT SICK LVE - 04-2015	84.64
				RETIREMENT SICK LVE - 04-2015	35.88
				RETIREMENT SICK LVE - 04-2015	81.12
				RETIREMENT SICK LVE - 04-2015	53.06
				RETIREMENT SICK LVE - 04-2015	162.21

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 04-2015	273.47
				RETIREMENT SICK LVE - 04-2015	172.34
				RETIREMENT SICK LEAV - 04-2015	82.34
				RETIREMENT SICK LEAV - 04-2015	23.48
				RETIREMENT SICK LVE - 04-2015	49.06
				RETIREMENT SICK LVE - 04-2015	18.02
				SICK LEAVE BENEFIT - 04-2015	87.46
				RETIREMENT SICK LVE - 04-2015	290.58
				RETIREMENT SICK LVE - 04-2015	817.80
				RETIREMENT SICK LVE - 04-2015	943.76
002572	04/24/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 04-2015	6.43
				STANDARD INS BENEFIT - 04-2015	7.00
				STANDARD INS. BENEFI - 04-2015	7.79
				STANDARD INS. BENEFI - 04-2015	8.00
				STANDARD INS BENEFIT - 04-2015	26.64
				STANDARD INS BENEFIT - 04-2015	62.97
				STANDARD INS BENEFIT - 04-2015	33.71
				STANDARD INS BENEFIT - 04-2015	4.76
				STANDARD INS. BENEFI - 04-2015	20.51
				LIFE - 04-2015	33.97
				STANDARD INS BENEFIT - 04-2015	13.45
				STANDARD INS. BENEFI - 04-2015	1.36
				STANDARD INS. BENEFI - 04-2015	3.71
				STANDARD INS BENEFIT - 04-2015	3.87
				STANDARD INS BENEFIT - 04-2015	7.05
				LIFE INS BENEFIT - 04-2015	0.62
				LIFE - 04-2015	4.45
				STANDARD INS BENEFIT - 04-2015	47.77
				STANDARD INS. BENEFI - 04-2015	21.36
				STANDARD LIFE INS - 04-2015	175.30
				STANDARD INS BENEFIT - 04-2015	16.01
				STANDARD INS BENEFIT - 04-2015	7.90
				STANDARD INS. BENEFI - 04-2015	5.86
				STANDARD INS BENEFIT - 04-2015	44.62
				STANDARD INS BENEFIT - 04-2015	46.29
				STANDARD INS. BENEFI - 04-2015	9.55
				STANDARD INS BENEFIT - 04-2015	154.91
				STANDARD INS BENEFIT - 04-2015	123.88
				STAND. INS. BENEFIT - 04-2015	14.65
				STANDARD INS BENEFIT - 04-2015	2.27
				STANDARD INS BENEFIT - 04-2015	2.64
004248	04/06/15	DEVIN BOYER	LAPWAI, ID 83540	13 PER DIEM 4 DAYSX 20/DAY FFA	1,040.00
004249	04/06/15	IDAHO FFA ASSOCIATION	NAMPA, ID 83653	LATE FEES STATE FFA	65.00
				1 HORSE JUDGING	45.00
				12 FFA MEMBERS REGISTRATION	180.00
				1 FLORAL	75.00
				1 ADVISOR	15.00
004250	04/06/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	TRACK CALBE, CONNECTORS, TAPE, TIE	72.83
004251	04/08/15	NEWEGG.COM	WHITTIER, CA 90601-1701	** VOID **	0.00
004252	04/08/15	WHEATLAND EXPRESS	SEATTLE, WA 98118	LAPWAI BB STATE TOURNAMENT	5,136.56
004253	04/08/15	URM STORES, INC.	SPOKANE, WA 99220-3365	TRACK CONCESSIONS	257.03
				TRACK CONCESSIONS	391.60
				VARIOUS MEDALS	354.42
004254	04/08/15	AAA AWARDS	EASTMAN, WI 54626	UCS BOX COLLAR	564.00
004255	04/08/15	M-F ATHLETIC	CRANSTON, RI 02920-0090	TRACK CONCESSIONS	166.00
004257	04/08/15	IDAHO BEVERAGES	LEWISTON, ID 83501	TRACK CONCESSIONS	635.00
				CREDIT CONCESSIONS	217.50CR
				CREDIT CONCESSIONS	18.00CR
				TRACK CONCESSIONS	285.75
004258	04/09/15	RANDY CANNON	GENESEE, ID 83832	MS TRACK OFFICIAL 4/7	75.00
				MS TRACK OFFICIAL 4/9	75.00
004259	04/09/15	BEN SNODGRASS	MOSCOW, ID 83843	MS TRACK OFFICIAL 4/9	75.00
004260	04/13/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	IDAHO SALES TAX	8.11
				IDAHO SALES TAX	4.76
				IDAHO SALES TAX	238.76
				IDAHO SALES TAX	34.44
				IDAHO SALES TAX	6.38
				IDAHO SALES TAX	3.09
				IDAHO SALES TAX	27.62
				IDAHO SALES TAX	132.64
				IDAHO SALES TAX	229.59
				IDAHO SALES TAX	10.20
				IDAHO SALES TAX	13.35
				IDAHO SALES TAX	16.89
				IDAHO SALES TAX	277.22
				IDAHO SALES TAX	439.92
				IDAHO SALES TAX	13.12
				IDAHO SALES TAX	232.62
				IDAHO SALES TAX	1.14
				IDAHO SALES TAX	90.48
				IDAHO SALES TAX	17.67
004261	04/20/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	SHOSHONE BANNOCK TRIBE NWIYC	948.00
				NEWEGG CABLE ATEN, ADAPTER NIPPON	39.25
				BUDGET CAR RENTAL	623.47
				LODGING STATE BPA	89.00
				LODGING STATE BPA	89.00
				LODGING STATE BPA	89.00
				LODGING STATE BPA	89.00
				LODGING STATE BPA	89.00
004262	04/15/15	COSTCO	CLARKSTON, WA 99403	CLUB CONCESSION SUPPLIES	119.85
				ISAT TESTING SNACKS	90.21

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004263	04/15/15	RHETT MAHONEY	LEWISTON, ID 83501	ASSIGNER FEE MS BASKETBALL	17.50
004264	04/15/15	DJ EXPRESS	LEWISTON, ID 83501	ASSIGNER FEE MS BASKETBALL	17.50
004265	04/17/15	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	PROM DJ AND LIGHT SHOW 4/18	325.00
004266	04/20/15	RANDY CANNON	GENESEE, ID 83832	BB MEDALS, VINYL, AND ENGRAVING	53.00
				HS TRACK STARTER	75.00
				MS TRACK STARTER	75.00
004267	04/20/15	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC PAYROLL GBB	243.20
				ATHLETIC PAYROLL BBB	925.86
004268	04/23/15	TIMBERLKE SR. HIGH	SPIRIT LAKE, ID 83869	TIMBERLAKE INVITATIONAL	100.00
004269	04/28/15	RANDY CANNON	GENESEE, ID 83832	STARTER HS TRACK	75.00
021017	04/16/15	JENNY WILLIAMS	LAPWAI, ID 83540	PARKING REIMB NJOM 3/28-3/31	140.00
				MILEAGE PENDLETON OR 4/17-4/19	170.39
				PER DIEM PENDLTON OR 4/17-4/19	76.50
021018	04/16/15	DAVID AIKEN	LEWISTON, ID 83501	REPLACE CHECK 20340	64.50
021019	04/20/15	AMAZON	ATLANTA, GA 30353-0958	TELL MFG, DT100075 KICKDO	17.60
				SQUARE TUBING END CAP PLUG	11.29
				CROCK POT BOARD SUPPLIES	39.60
				IMICRO IM320 USB HEADSET	318.90
				DLP PROJECTOR REPLACEMENT LAMP	140.02
				DOODLES, DANCES & DITTIES	131.82
				MINDSET: THE NEW PSYCH, THE BOY RA	269.29
				DLP PROJEXTOR REPLACEMENT LAMP	80.17
				BERKER WIPER	27.00
				BERKER WIPER	27.00
				SIOUX CHEIF ADJUSTABLE REPLACE	18.55
				VISIBLE LEARNING FOR TEACHERS BOOK	187.96
				SIOUX CHEIF ADJUSTABLE REPLACE	26.89
021020	04/20/15	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PRIME LINE PRODUCTS U9163 DOO	74.80
				PROPANE 600 GALS H.S.	682.18
				CREDIT PROPANE 1 GALS HS	13.14CR
				PROPANE 200 GALS HS	214.00
				PROPANE 608.6 GALS ES	651.20
021021	04/20/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	MINATURE LAMPS	5.24
				TAIL LAMP	3.50
				FIX A FLAT W/HOSE	190.56
				FIX A FLAT W/HOSE	95.28
021022	04/20/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC CABINET SHOP	280.22
				ELECTRIC BUS SHOP	382.18
				ELECTRIC ES	2,470.56
				ELECTRIC HS TRACK	511.32
				TRACK LIGHTS	17.27
				ELECTRIC TRACK PUMP	8.25
				ELECTRIC STORAGE TECH	242.61
				ELECTRIC AG SHOP	193.10
				ELECTRIC HS/MS	4,433.58
021023	04/20/15	MICHAEL STEGNER	LEWISTON, ID 83501	PER DIEM 4/26-5/1 BOISE	154.50
021024	04/20/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 3/10	22.20
				TECH UNIFORMS 3/31	22.20
				TECH UNIFORMS 3/24	22.20
				TECH UNIFORMS 4/7	22.20
				TECH UNIFORMS 3/17	22.20
021025	04/20/15	DEVIN BOYER	LAPWAI, ID 83540	PER DIEM STATE FFA 4/8-4/11	120.00
021026	04/20/15	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	FROG AND COW EYE BULK	239.49
021027	04/20/15	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINES H.S.	509.87
				FAX LINE D.O.	51.88
				PHONE LINE BUS SHOP	48.02
				FAX LINE H.S.	204.85
				PHONE LINES E.S.	318.40
021028	04/20/15	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 3/10-4/8	4,993.75
021029	04/20/15	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL STATE BPA BOISE	196.39
021030	04/20/15	COSTCO	CLARKSTON, WA 99403	FACIAL TISSUE	115.71
021031	04/20/15	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOK PROTECTION & REPAIR	80.32
021032	04/20/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(1681.15)	500.00
				MEDICAID MATCH(2661.29)	750.00
				MEDICAID MATCH(4206.08)	1,000.00
				MEDICAID MATCH(4852.36)	1,500.00
021033	04/20/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 3/23	223.71
				FOOD 3/23	216.45
				FOOD 3/30	102.83
				FOOD 3/2	568.22
				FOOD 3/2	303.53
				FOOD 3/9	438.55
				FOOD 3/9	486.00
				FOOD CREDIT 3/17	5.32CR
				FOOD 3/16	339.59
				FOOD 3/16	451.62
021034	04/20/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPLACE EXHAUST FAN AND MAINTENANC	361.50
				REPLACE EXIT LIGHT LED	6,414.00
				INSTALLATION OF NEW SPEAKERS ES	3,511.00
021035	04/20/15	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	CHROME BOOKS OS	500.00
				CHROME BOOKS	4,600.80
021036	04/20/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021037	04/20/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
				HANDICAP TOILET	126.00
021038	04/20/15	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	REAR HANDLE BUS #5	84.63
021039	04/20/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	FIX IT ALL PATCHING AND LASER LIGH	13.97
021040	04/20/15	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	IDLA HEALTH CLASSES	1,650.00
				IDLA CLASSES SPRING 2015	825.00
021041	04/20/15	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	PU-POL UPDATE MEMBERSHIP	495.00
021042	04/20/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (10,953.39)	784.70
				ADMIN FEE(68,041.65)	4,874.50

(Mo-Yr: 04-2015-04-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ADMIN FEE(12,368.76)	886.10
				ADMIN FEE(2315.65)	165.89
				ADMIN FEE(6379.32)	457.01
				ADMIN FEE(9941.47)	712.21
021043	04/20/15	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	INSTALL WINDSHIELD BUS #9	275.00
021044	04/20/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (DS) 790-1737	2.16
				CELL PHONE (AW) 790-1732	42.17
021045	04/20/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR SERVICES	875.00
				GRANT WRITING SVCS	2,863.34
021046	04/20/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COPY PAPER-CLEARWATER PAPER GRANT	1,013.44
				KITCHEN SUPPLIES	493.25
021047	04/20/15	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE ES	1,045.00
				W/S HS/MS ART & PE	743.38
				GRBGE BUS SHOP	315.00
				W/S/G ATHLETIC FIELD	654.88
				GRBGE REYNOLDS	22.50
				W/S STORAGE TECH	115.36
				W/S/G HS	1,547.85
				GRBGE JONES	22.50
				W/S/G AG SHOP	362.99
021048	04/20/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	LUNCH MONITORS E.S.	124.00
				GUEST PASSES ES	36.00
021049	04/20/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. LODGING R. BENNETT	299.97
				REIMB. LODGING ERIC SPENCER	299.97
				REIMB. LODGING K. SAMUELS	299.97
				REIMB. LODGING C. BIGMAN	299.97
				REIMB. LODGING R. BENNETT	299.97
				REIMB. LODGING R.MILES	299.97
				REIMB. LODGING J. WILLIAMSON	299.97
				REIMB. LODGING BUS. DRIVER	299.97
				REIMB. LODGING C. BIGMAN	299.97
				REIM. LODGING BUS DRIVER	299.97
021051	04/20/15	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	DUAL CREDIT CLASSES SPRING	3,835.00
021052	04/20/15	LEWISTON AUTO PARTS	HAYDEN, ID 83835	STARTER BATTERY	85.50
021053	04/20/15	MCDONALD'S	LEWISTON, ID 83501	LCSC DANCERS REWARD	44.44
021054	04/20/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 3/16	461.09
				MILK 3/2	410.87
				MILK 3/5	230.54
				MILK 3/9	424.07
				MILK 3/12	230.54
				MILK 3/19	230.54
				MILK 3/23	269.66
				MILK 3/26	226.53CR
021055	04/20/15	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	ANNAUL COOLING TOWER SERVICE	444.00
				REPAIR OF MAU KITCHEN ES	62.50
021056	04/20/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEE R. HEIMGART	65.00
021057	04/20/15	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	276.55
021058	04/20/15	MOMAR, INC.	ATLANTA, GA 3025-0569	SHIPPING REBILLED BRAKE FLUID ECT	15.71
021059	04/20/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER REYNOLDS	43.00
				SEWER-E.S.	731.00
				SEWER-BUS SHOP	86.00
				SEWER-JONES	43.00
021060	04/20/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	122.50
021061	04/20/15	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	116.16
021062	04/20/15	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	MARCH EDUCATIONAL SVCS	7,840.00
021063	04/20/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMOD. 3/6	691.17
				FOOD 3/20	993.65
				COMMOD. 3/6	614.83
				FOOD 3/6	804.63
				FOOD 3/20	1,334.76
				FOOD 3/6	1,014.35
021064	04/20/15	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD, OR 97140-9170	WINDOWS 8.1 PROFESSIONAL LICENSE	201.60
				WINDOWS PROFESSIONAL PLUS	212.80
				UP GRADES FOR MEDIA/LIBRARY	524.00
021065	04/20/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	84.20
				PHONE CALLS SCHOOL ADMIN ES	8.14
				PHONE CALLS FOOD SERVICE	0.42
				PHONE CALLS IND. ED	3.57
				PHONE CALLS MAINTENACE	21.25
				PHONE CALLS SCHOOL ADMIN MS/HS	54.55
				PHONE CALLS TRANSPORTATION	1.92
				PHONE CALLS SCHOOL ADMIN MISC.	0.46
021066	04/20/15	DAVE PENNEY	LAPWAI, ID 83540	REIMB.NJOM PARKING CONF. 3/28-3/31	140.00
021067	04/20/15	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	STRAW SEED BASEBALL FIELD	29.33
				LINE MARKER	143.84
021068	04/20/15	LORI RAVET	LEWISTON, ID 83501	BAGGE AND TRAVEL FEES	110.12
021069	04/20/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES HS	304.40
				COPIES ES	413.85
				COPIER RENTAL ES	398.50
				COPIER RENTAL HS	398.50
				D.O. B/W COPIES	31.10
				D.O. COLOR COPIES	18.98
				D.O. COPIER RENTAL	229.57
021070	04/20/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BATTERY MAINAINER	29.11
021071	04/20/15	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	MARCH SPEECH SVCS	5,253.50
021072	04/20/15	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	BLUE PAINT	87.98
021073	04/20/15	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	HEADPHONES FOR TESTING	299.70
021074	04/20/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERNVENTION 2	154.50
				BEHAVIOR INTERNVENTION 2	1,015.50
				BEHAVIOR INTERNVENTION 2	2,537.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BEHAVIOR INTERVENTION 2	1,251.25
				BEHAVIOR INTERVENTION 2	1,660.50
021075	04/20/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,140.00
				STUDENT SERVICES	1,837.50
				STUDENT SERVICES	1,560.00
				STUDENT SERVICES	1,477.50
021076	04/20/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 4/6-4/10	1,800.00
				SPEECH/LANG SVCS 3/9-3/13	1,800.00
				SPEECH/LANG SVCS 3/16-3/20	1,800.00
021077	04/20/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	ESSC GRANT STAPLES VERTICAL FILE	199.99
				STAPLES REWARDS PT CONF.	40.00CR
				STAPLES REWARDS PT CONF.	40.00CR
				STAPLES REWARDS PT CONF.	34.00CR
				INK TONER	301.96
				INK TONER	84.99
				STAPLES REWARDS PT CONF.	30.00CR
				HP STREAM PT CONF INCENTIVE	99.99
				FIRE HD PT CONF INCENTIVE	99.00
				LASER GYM LIFTS	43.98
				MONITOR	159.99
				INK TONER	84.99
				INK TONER	276.98
				INK TONER	59.98
021078	04/20/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE ELEM. VOLUNTEER	40.00
				FINGERPRINT FEE ELEM. VOLUNTEER	40.00
				FINGERPRINT FEE ELEM. VOLUNTEER	40.00
				FINGERPRINT FEE ELEM. VOLUNTEER	40.00
				FINGERPRINT FEE ELEM. VOLUNTEER	40.00
				FINGERPRINT FEE ELEM. VOLUNTEER	40.00
				FINGERPRINT FEE ELEM. VOLUNTEER	40.00
				FINGERPRINT FEE ELEM. VOLUNTEER	40.00
				FINGERPRINT FEE ELEM. VOLUNTEER	40.00
021079	04/20/15	SUN VALLEY RESORT	SUN VALLEY, ID 83353	LODGING 4/7-4/11 S. LEIGHTON	332.64
021080	04/20/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	125.00
021081	04/20/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 3/2	709.21
				NON FOOD 3/23	67.50
				FOOD 3/23	464.18
				FOOD 3/16	683.31
				NON FOOD 3/9	67.50
				FOOD 3/9	724.62
				NON FOOD 3/2	47.85
021082	04/20/15	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL 87.8 GALS BUS SHOP	173.23
				HEATING OIL 130.9 GALS AG SHOP	258.27
				HEATING OIL-AG SHOP	234.40
021083	04/20/15	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SCHOOL MASTER WEB TRAINING	1,000.00
021084	04/20/15	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD MEETING SUPPLIES	27.93
021085	04/20/15	VALLEY GAS	LAPWAI, ID 83540	FUEL CHEVY PU 16.712 GALS	37.84
				DIESEL FUEL BUSES 534.639 GALS	1,371.88
				FUEL NISSAN PU 12.014 GALS	27.20
				FUEL GAS CANS 25.025	56.65
021086	04/20/15	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
021087	04/20/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	D. JONES CLASSROOM SUPPLIES	22.94
				STUDENT CONSUMABLES ASP/SATURDAY	152.21
				ART SUPPLIES NPT GRANT	616.75
021088	04/20/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	HILTON GARD. INN 3/1-3/3 C. HOISIN	285.01
				HILTON GARDEN INNS J NELLESEN PBIS	527.00
				HILTON GARDEN INNS J. CLARK PBIS	527.00
				PAYPAL U CHANNEL RUBBER EDGE	108.45
				AIRFARE D. AIKEN BOISE 4/21-4/22	196.20
				HILTON GARD. INN 3/1-3/3 J. SHUBER	284.99
				HOLIDAY INN J. CHAVEZ 3/16-3/20	558.24
				HOLIDAY INN L. RAVET 3/16-3/20	558.24
				AIRFARE BOISE 4/13-4/14 J. SHUBERT	196.20
				MARRIOTT 3/28-4/1 J. WILLIAMS	636.64
				MARRIOTT 3/28-4/1 D. PENNEY	636.64
021089	04/20/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SHEET METAL AND BUS PAINT	448.60
				WINSHIELD BUS #9	551.52
021090	04/20/15	YOUNG'S	SOUDERTON, PA 18964-1550	RUBBER CHAIR TIPS	73.35
021091	04/20/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BOARD CLERK	444.82
				BUSINESS SVCS-BUS. MANAGER	3,113.76
021092	04/20/15	VALLEY HARDWOOD	LEWISTON, ID 83501	REPAIR OF E/S STAIRWELL	400.00
021093	04/20/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	R4R GRADE 1 LEVELED LIBRARY	960.84
				R4R GRADE 2 LEVELED LIBRARY	1,248.78
021094	04/20/15	LA QUINTA INN & SUITES CDA	COEUR D ALENE, ID 83814	LODGING PBIS 3/11-3/12	425.00
021095	04/20/15	HORTICULTURAL SERVICES INC	LAKE TAPPS, WA 98391	PETUNIA SHOCK WAVE, EASY WAVE	61.65
021096	04/20/15	TONIA ARIPA	LAPWAI, ID 83540	MILEAGE 5/18-5/20 ICADD	280.28
				PER DIEM 5/18-5/20 SPF GRANT	94.50
021097	04/20/15	ROBBIN PATRICK KERBY	LENORE, ID 83541	BUS DRIVER PER DIEM 4/8-4/11	120.00
021098	04/24/15	SHAWNA LEIGHTON	LEWISTON, ID 83501	PER DIEM 4/28-5/1 BOISE	106.50