

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002644	06/26/15	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 06-2015	2,569.55
				AFLAC INSURANCE - 06-2015	290.47
002645	06/26/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE WITHHOLDING - 06-2015	5,393.19
				FICA WITHHOLDING - 06-2015	23,060.62
				EMPLOYER SHARE MEDI - 06-2015	740.45
				EMPLOYER SHARE MEDI - 06-2015	553.42
				EMPLOYER SHARE MEDI - 06-2015	448.19
				MEDI - 06-2015	17.99
				MEDI - 06-2015	92.77
				EMPLOYER SHARE MEDI - 06-2015	1,073.67
				EMPLOYER SHARE MEDI - 06-2015	356.80
				EMPLOYER SHARE MEDI - 06-2015	54.07
				EMPLOYER SHARE MEDI - 06-2015	75.07
				EMPLOYER SHARE MEDI - 06-2015	41.96
				EMPLOYER SHARE MEDI - 06-2015	47.13
				EE MEDICARE - 06-2015	1,622.45
				EMPLOYER SHARE MEDI - 06-2015	322.10
				EMPLOYER SHARE MEDI - 06-2015	1,076.47
				EMPLOYER SHARE MEDI - 06-2015	7.33
				EMPLOYER SHARE FICA - 06-2015	63.24
				EMPLOYER SHARE FICA - 06-2015	988.74
				EMPLOYER SHARE FICA - 06-2015	578.77
				EMPLOYER SHARE FICA - 06-2015	150.67
				EMPLOYER SHARE FICA - 06-2015	297.87
				EMPLOYER SHARE FICA - 06-2015	439.80
				EMPLOYER SHARE FICA - 06-2015	143.01
				EMPLOYER SHARE FICA - 06-2015	777.09
				FICA - 06-2015	2,362.40
				EMPLOYER SHARE FICA - 06-2015	53.67
				EMPLOYER SHARE FICA - 06-2015	753.11
				EMPLOYER SHARE FICA - 06-2015	1,444.78
				EMPLOYER SHARE FICA - 06-2015	75.09
				EMPLOYER SHARE FICA - 06-2015	35.78
				EMPLOYER SHARE FICA - 06-2015	458.78
				EMPLOYER SHARE FICA - 06-2015	1,845.07
				EMPLOYER SHARE FICA - 06-2015	5,705.68
				EMPLOYER SHARE FICA - 06-2015	5,750.39
				FEDERAL WITHHOLDING - 06-2015	34,063.70
002646	06/26/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 06-2015	31.13
				RETIREMENT SICK LVE - 06-2015	966.64
				RETIREMENT SICK LVE - 06-2015	901.97
				RETIREMENT SICK LVE - 06-2015	292.43
				SICK LEAVE BENEFIT - 06-2015	87.47
				RETIREMENT SICK LVE - 06-2015	6.41
				RETIREMENT SICK LVE - 06-2015	12.37
				RETIREMENT SICK LVE - 06-2015	49.06
				RETIREMENT SICK LEAV - 06-2015	25.08
				RETIREMENT SICK LEAV - 06-2015	82.34
				RETIREMENT SICK LVE - 06-2015	172.34
				RETIREMENT SICK LVE - 06-2015	247.03
				RETIREMENT SICK LVE - 06-2015	168.23
				RETIREMENT SICK LVE - 06-2015	53.06
				RETIREMENT SICK LVE - 06-2015	77.81
				RETIREMENT SICK LVE - 06-2015	35.88
				RETIREMENT SICK LVE - 06-2015	84.64
				UUSL - 06-2015	275.01
				RETIREMENT SICK LVE - 06-2015	8.40
				UUSL - 06-2015	396.95
				RETIREMENT SICK LVE - 06-2015	10.42
				RETIREMENT SICK LVE - 06-2015	56.07
				RETIREMENT SICK LEAV - 06-2015	9.08
				RETIREMENT SICK LVE - 06-2015	91.60
				RETIREMENT SICK LEAV - 06-2015	51.97
				RETIREMENT SICK LEAV - 06-2015	169.05
				RETIREMENT SICK LVE - 06-2015	138.99
				RETIREMENT SICK LEAV - 06-2015	2.74
				UUSL - 06-2015	15.28
				UUSL - 06-2015	3.47
				RETIREMENT SICK LVE - 06-2015	136.13
				RETIREMENT SICK LEAV - 06-2015	23.56
				RETIREMENT SICK LVE - 06-2015	12.52
				EMPLOYERS SHARE PERS - 06-2015	8,683.80
				EMPLOYERS SHARE PERS - 06-2015	8,680.59
				EMPLOYERS SHARE PERS - 06-2015	2,626.99
				EMPLOYERS SHARE PERS - 06-2015	785.78
				EMPLOYERS SHARE PERS - 06-2015	57.59
				EMPLOYERS SHARE PERS - 06-2015	156.53
				EMPLOYERS SHARE PERS - 06-2015	395.33
				EMPLOYERS SHARE-PERS - 06-2015	225.35
				EMPLOYERS SHARE-PERS - 06-2015	739.72
				EMPLOYERS SHARE PERS - 06-2015	1,548.36
				EMPLOYERS SHARE PERS - 06-2015	2,219.32
				EMPLOYERS SHARE PERS - 06-2015	1,511.38
				EMPLOYERS SHARE PERS - 06-2015	476.64
				EMPLOYERS SHARE PERS - 06-2015	699.01
				EMPLOYERS SHARE PERS - 06-2015	322.33
				EMPLOYERS SHARE PERS - 06-2015	760.35
				PERSI - 06-2015	2,471.26
				EMPLOYERS SHARE PERS - 06-2015	75.47
				PERSI - 06-2015	3,566.63
				EMPLOYERS SHARE PERS - 06-2015	93.58
				EMPLOYERS SHARE PERS - 06-2015	1,222.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE-PERS - 06-2015	211.63
				EMPLOYERS SHARE-PERS - 06-2015	112.48
				EMPLOYERS SHARE PERS - 06-2015	503.74
				EMPLOYERS SHARE-PERS - 06-2015	81.85
				EMPLOYERS SHARE PERS - 06-2015	822.88
				EMPLOYERS SHARE-PERS - 06-2015	466.98
				EMPLOYERS SHARE-PERS - 06-2015	1,518.87
				EMPLOYERS SHARE PERS - 06-2015	1,248.72
				EMPLOYERS SHARE-PERS - 06-2015	24.59
				PERSI - ER - 06-2015	137.26
				PERSI LOAN PAYMENT - 06-2015	55.59
				PERSI - EE - 06-2015	25,133.52
				PERSI 401K @ SET AMT - 06-2015	3,000.00
002647	06/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
002649	06/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD LIFE INS - 06-2015	175.30
				STANDARD INS BENEFIT - 06-2015	7.85
				STANDARD INS BENEFIT - 06-2015	26.64
				STANDARD INS BENEFIT - 06-2015	61.29
				LIFE - 06-2015	2.00
				LIFE INS BENEFIT - 06-2015	0.40
				STANDARD INS BENEFIT - 06-2015	33.78
				STANDARD INS BENEFIT - 06-2015	7.05
				STANDARD INS BENEFIT - 06-2015	20.58
				STANDARD INS. BENEFI - 06-2015	4.76
				STANDARD INS BENEFIT - 06-2015	12.06
				STD LIFE INS - 06-2015	52.36
				STANDARD INS. BENEFI - 06-2015	6.10
				STANDARD INS BENEFIT - 06-2015	4.57
				STANDARD INS BENEFIT - 06-2015	8.00
				STANDARD INS BENEFIT - 06-2015	12.42
				STANDARD INS. BENEFI - 06-2015	20.11
				STANDARD INS BENEFIT - 06-2015	133.51
				STANDARD INS BENEFIT - 06-2015	118.86
				STANDARD INS BENEFIT - 06-2015	0.83
				STANDARD INS BENEFIT - 06-2015	6.00
				STANDARD INS. BENEFI - 06-2015	8.00
				STANDARD INS BENEFIT - 06-2015	1.36
				STANDARD INSURANCE - 06-2015	44.47
				STANDARD INS BENEFIT - 06-2015	2.91
				STANDARD INS BENEFIT - 06-2015	38.48
				STANDARD INS. BENEFI - 06-2015	2.20
				STANDARD INS. BENEFI - 06-2015	9.26
				STANDARD INS. BENEFI - 06-2015	46.22
				STANDARD INS BENEFIT - 06-2015	37.95
				STANDARD INS BENEFIT - 06-2015	11.97
				STANDARD INS BENEFIT - 06-2015	2.01
004297	06/05/15	PRAIRIE HIGH SCHOOL	COTTONWOOD , ID 93522	LAPWAI VOLLEYBALL TEAM ENTRY FEE	150.00
004298	06/05/15	LCSC-LATOYA HARRIS	LEWISTON, ID 83501	LAPWAI VOLLEYBALL ENTRY FEE	200.00
004299	06/05/15	AMAZON	ATLANTA, GA 30353-0958	PROM SASH, CROWN, ACCESSORIES	50.94
				GRADUATION BALLONS CLASS OF 2015	57.75
				GRADUATION BALLONS JUMBO MYLAR	34.98
				PROM SASH, CROWN, ACCESSORIES	17.60
004300	06/05/15	COSTCO	CLARKSTON, WA 99403	8TH GRADE PROMOTION CAKES	77.10
004301	06/05/15	FLORAL ARTISTRY	LEWISTON, ID 83501	GRADUATION ROSES	365.70
004302	06/05/15	HAPPY DAY CORPORATION	LEWISTON, ID 83501	CLKSTN TACO TIME GRAD. INCENTIVES	205.00
004303	06/05/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	TRACK PAINT AND REGIONALS SUPPLIES	83.75
				TRACK PAINT AND REGIONALS SUPPLIES	47.52
004304	06/05/15	IDAHO BEVERAGES	LEWISTON, ID 83501	CREDIT TRACK CONCESSIONS	366.00CR
				CREDIT TRACK CONCESSIONS	1,140.00CR
				TRACK CONCESSIONS	934.50
				TRACK CONCESSIONS	588.00
004305	06/05/15	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	VALEDICTORIAN/SALUTATORIAN MEDALS	9.00
004306	06/05/15	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	GRADUATION INCENTIVES	268.83
004307	06/05/15	URM STORES, INC.	SPOKANE, WA 99220-3365	CREDIT C20878772 DOUBEL PMT	86.20CR
				TRACK CONCESSIONS SUPPLIES	221.82
004308	06/05/15	VALLEY FOODS	LAPWAI, ID 83540	GRADUATION BALOON HELIUM	42.00
004309	06/05/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	GRADUATION INCENTIVES	830.80
004310	06/05/15	WALSORTH PUBLISHING COMPANY	MARCELINE, MO 64658	YEARBOOK FINAL PAYMENT	1,147.31
004311	06/05/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CANDLEWOOD SUITES STATE TRACK	209.98
				CANDLEWOOD SUITES STATE TRACK	209.98
				CANDLEWOOD SUITES STATE TRACK	209.98
				CANDLEWOOD SUITES STATE TRACK	209.98
				DOLLAR TREE GRADUATION DECORATION	36.62
				JOANNS GRADUATION DEOCARTION ITEMS	48.87
				TRACK CATTLE PANELS	127.14
004312	06/05/15	WSU UNIVERSITY RECEIVABLES	PULLMAN, WA 99164-1068	FRENCH CLUB SCHOLARSHIP	250.00
004313	06/05/15	ELVIN PFEFFERKORN	KOOSKIA, ID 83590	TRACK STARTER	180.00
				5 BOXES OF TRACK STARTER BLANKS	150.00
004314	06/05/15	RANDY CANNON	GENESEE, ID 83832	TRACK STARTER	180.00
				TRACK STARTER 5/5	90.00
004315	06/05/15	AAA AWARDS	EASTMAN, WI 54626	TRACK MEDALS	600.60
004316	06/05/15	PALS SPORTS BAR	LEWISTON, ID 83501	** VOID **	0.00
004317	06/05/15	IDAHO RECOGNITION PRODUCTS LLC	NAMPA, ID 83687	CAP AND GOWN, TASSEL, STOLL	750.00
004318	06/05/15	URM STORES, INC.	SPOKANE, WA 99220-3365	SENIOR CLASS BBQ SUPPLIES	101.30
004319	06/05/15	JOSH HENRY	LAPWAI, ID 83540	LIGHTNING CREEK GRADUATION SONG	100.00
004320	06/05/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	MICROSOFT HOME AND OFFICE GRAD INC	139.99
021178	06/12/15	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM BOISE 6/15-6/18	64.50
021179	06/15/15	AMAZON	ATLANTA, GA 30353-0958	LOGITECH HD WEBCAM	73.13
				BROTHER DK 1221 SQUARE LABELS	57.40
				RUBBERMAID ANTI DISH/TABLET HOLDER	27.88

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				BROTHER QL 700 HIGH SPEED	74.17
021180	06/15/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	HAND SOAP	59.04
021181	06/15/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	PAINT, CONNECTORS, SQUEEGEE, HANDL	67.12
				CREDIT	0.07CR
021182	06/15/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC AG SHOP	233.76
				TRACK PUMP	66.28
				ELECTRIC TRACK LIGHTS	224.71
				CREDIT TRACK LIGHTS	51.81CR
				ELECTRIC HS TRACK	800.82
				ELECTRIC ES	2,582.57
				ELECTRIC BUS SHOP	242.31
				ELECTRIC CABINET SHOP	162.40
				ELECTRIC HS/MS/GYM	3,812.97
				ELECTRIC STORAGE TECH	170.33
021183	06/15/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 5/5	22.20
				TECH UNIFORMS 5/19	22.20
				TECH UNIFORMS 5/26	22.20
				TECH UNIFORMS 5/12	22.20
021184	06/15/15	NATE BLYLEVEN	LEWISTON, ID 83501	CREDIT REIMBURSEMENT	345.00
021185	06/15/15	CARPENTER FENCE CORP	LEWISTON, ID 83501	REPAIR FENCE/GATE AT ES PROPANE	215.00
021186	06/15/15	CENTER FOR EDUCATIONAL	BELLEVUE, WA 98007	SCHOOL IMPROVEMENT SURVEYS LAPWAI	335.00
021187	06/15/15	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVSC 5/11-6/3	4,760.00
021188	06/15/15	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL STATE TRACK	48.86
				FUEL STATE TRACK	81.76
				BALANCE FUEL STATE FFA	8.01
				BALANCE FULE STATE BPA	2.45
021189	06/15/15	COSTCO	CLARKSTON, WA 99403	SUMMER SCHOOL INCENTIVES	197.66
				CALENDAR PICTURE BOOK	53.24
				HIGH FIVE GRANT SNACKS	408.88
				HIGH FIVE GRANT SNACK	570.60
				OFFICE ADMIN SUPPLIES	302.63
				LYSOL AND DISS. WIPES	505.78
				C.LATELLA STAPLER	12.77
021190	06/15/15	FLORAL ARTISTRY	LEWISTON, ID 83501	ASSEMBLY J. SHUBERT SUPPLIES	39.95
021191	06/15/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 5/25	114.98
				FOOD 5/4	800.48
				FOOD 5/11	485.60
				FOOD 5/18	342.22
				FOOD 5/25	560.32
				FOOD 5/4	676.16
				FOOD 5/18	938.10
021192	06/15/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	DO LIGHTS	201.00
				REPAIR LIGHTING ROOM ES 217	279.50
				REPAIR HAND DRYER HS GYM	279.50
				REPAIR ES LIGHTS	201.00
				REPAIR KITCHEN EXHAUST	201.00
				JANITORIAL THERMOSTATE	201.00
021193	06/15/15	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	RE-KEY GYM DOORS	335.00
021194	06/15/15	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	CHROME BOOK LICENSES	125.00
				CHROME OS PL 38	950.00
021195	06/15/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021196	06/15/15	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REPAIR OF SPLIT SYSTEM ROOM	140.00
021197	06/15/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	D.MELTON OBSTACLE BOUNCER	200.00
				OBSTACLE BOUNCER	182.00
				HANDICAP TOILET	126.00
021198	06/15/15	HASTINGS ENTERTAINMENT, INC	AMARILLO, TX 79120-5350	READING INCENTIVES	40.00
021199	06/15/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	AC UNIT FOR HS DATA ROOM	477.83
				SILICONETRACK PATCHING	85.65
				HOME DEPOT FINANCE CHARGES	11.53
				HOME DEPOT FINANCE CHARGES	11.53
				RETURN AIR GRILLE	6.27
				IRRIGATION Y HOSE FITTINGS	59.82
				CREDIT AIR REG.	20.97CR
021200	06/15/15	IDAHO BEVERAGES	LEWISTON, ID 83501	ISAT TESTING SUPPLIES	120.00
				ISAT TESTING SUPPLIES	120.00
021201	06/15/15	IDAHO DRUG FREE YOUTH	COEUR D'ALENE, ID 83814	IYS 2015 REISTRATION 3 STUDENTS	900.00
021202	06/15/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(3871.24)	277.34
				ADMIN FEE(2162.80)	154.94
021203	06/15/15	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) 790-1732	42.17
021204	06/15/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF EVALUATOR SERVICES	2,700.00
021205	06/15/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	GRANT WRITING SVCS	2,863.34
				LIBRARY SUPPLIES	68.33
				CLASSROOM SUPPLIES	656.90
				OFFICE SUPPLIES	46.27
021206	06/15/15	KENWORTH SALES CO	LEWISTON, ID 83501	BUS #9 RELAY AND CODES	491.24
021207	06/15/15	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G HS/MS ART AND PE BLDG	740.90
				GRBGE ELEM. SCHOOL	1,045.00
				W/S/G ATHLETIC FIELD	656.12
				W/S/G AG SHOP	359.72
				GRBGE BUS BARN	315.00
				GRBGE REYNOLDS	22.50
				W/S/G SCHOOL TECH	115.36
				GRBGE - JONES	22.50
				W/S/G HIGH SCHOOL	1,561.69
021208	06/15/15	LAPWAI POSTMASTER	LAPWAI, ID 83540	** VOID **	0.00
021209	06/15/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT MONITORS ES	124.00
				GUES PASSES FOR LUNCH/BF	72.00
021210	06/15/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	TRANSFER PTE FOR YEARBOOK EXPENSES	1,889.64
				REIMB. ADVISOR EXPENSES BPA	955.32

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021211	06/15/15	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	FRONT END WORK	1,140.88
021212	06/15/15	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	BUGET PUBLICATIONS	205.20
021213	06/15/15	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	REWARD STUDENT ASP	53.00
021214	06/15/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 5/4	497.28
				MILK 5/7	76.32
				MILK 5/11	399.84
				MILK 5/14	236.64
				MILK 5/21	255.64
				MILK 5/18	399.84
				MILK 5/28	212.64
				MILK 5/25	237.36
021215	06/15/15	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR HVAC RM 320HS	217.75
				REPAIR OF HVAC LUNCH ROOM	152.00
021216	06/15/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEE JIM. MAHURO	65.00
021217	06/15/15	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	305.65
021218	06/15/15	WALTER E. NELSON	SPOKANE, WA 99212	VACCUM PAPER BAG	105.00
021219	06/15/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER REYNOLDS	43.00
				SEWER BUS SHOP	86.00
				SEWER JONES	43.00
				SEWER JONES	43.00
				SEWER ES	731.00
				SEWER BUS SHOP	86.00
				SEWER REYNOLDS	43.00
				SEWER ES	731.00
021220	06/15/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	122.50
021221	06/15/15	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	116.16
021222	06/15/15	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	JUNE EDUCATIONAL SVCS	7,840.00
021223	06/15/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 5/8	251.96
				FOOD 5/8	1,713.41
				FOOD 5/8	664.38
				FOOD 5/8	2,042.22
021224	06/15/15	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	SENIOR ACHIEVEMENT MEDALS	21.00
021225	06/15/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS TRANSPORATATION	1.00
				PHONE CALLS SCHOOL ADMIN HS	28.89
				PHONE CALLS MAINT.	38.74
				PHONE CALLS SCHOOL ADMIN	38.41
				PHONE CALLS DO	71.56
021226	06/15/15	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	184.56
021227	06/15/15	PURCHASE ADVANTAGE CARD	DENVER, CO 80217-0909	ASSEMBLY J. SHUBERT SUPPLIES	54.99
021228	06/15/15	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE SCHOOL ADMIN	3,759.43
				METERED POSTAGE DO	1,426.90
021229	06/15/15	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 COPIES B/W DO	52.62
				COPIER RENTAL HS	398.50
				COPIER RENTAL ES	398.50
				MPC5502 COPIES COLOR	33.17
				MPC5502 COPIER RENTAL DO	229.57
021230	06/15/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BATTERIES AND FILTERS	242.38
021231	06/15/15	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	MAY SPEECH SVCS	2,999.46
021232	06/15/15	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT FOR ES/HS	241.85
				PAINT FOR ES/HS	241.85
021233	06/15/15	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	OFFICE SUPPLIES NPT MHCG	279.98
				OFFICE SUPPLIES NPT MHCG	209.98
021234	06/15/15	JENNIFER SHUBERT	CLARKSTON, WA 99403	PER DIEM BOISE IASA 6/11-6/12	45.00
				MILEAGE BOISE 6/11-6/12	283.05
021235	06/15/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	3,692.50
				BEHAVIOR INTERVENTION 2	1,126.50
				BEHAVIOR INTERVENTION 2	1,520.00
				BEHAVIOR INTERVENTION 2	1,732.50
				BEHAVIOR INTERVENTION 2	1,635.25
				BEHAVIOR INTERVENTION 2	2,896.25
				BEHAVIOR INTERVENTION 2	2,100.00
021236	06/15/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,830.00
				STUDENT SERVICES	435.00
				STUDENT SERVICES	1,537.50
021237	06/15/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 5/11-5/18	1,440.00
				SPEECH/LANG SVCS 6/1-6/5	1,800.00
				SPEECH/LANG SVCS 5/18-5/22	1,440.00
021238	06/15/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	PENCIL SHARPNER OFFICE SUPPLIES	62.98
				CANNON 116 TONER FOR OFFICE	675.92
				CE505X TONER	165.99
				T.CHURCH CREDIT COVER STOCK	18.79CR
				INK 74/75 TRANSPORTATION	113.97
				T.CHURCH COVER STOCK	56.37
				T. CHURCH COVER STOCK	37.58
				TSHIRTS TRANSFER	112.98
021239	06/15/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE	40.00
021240	06/15/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	125.00
021241	06/15/15	DAN SWEARINGEN	LEWISTON, ID 83501	ADDITIONAL PER DIEM 6/21	16.50
021242	06/15/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 5/25	972.25
				NON FOOD 5/18	222.66
				FOOD 5/18	447.52
				FOOD 5/11	313.34
				NON FOOD 5/4	163.20
				FOOD 5/4	691.18
021243	06/15/15	BRENNA TERRY	LAPWAI, ID 83540	TELL IT TO ME STRIGHT CATERING	700.00
021244	06/15/15	TREND ENTERPRISES, INC.	ST PAUL, MN 55170-9666	D.JONES CLASSROOM SUPPLIES	129.06
021245	06/15/15	URM STORES, INC.	SPOKANE, WA 99220-3365	HUMANITIES SUPPLIES	37.11
021246	06/15/15	VALLEY FOODS	LAPWAI, ID 83540	BOARD MEETING SANDWICHES	23.94
				KITCHEN ITEMS	7.45
021247	06/15/15	VALLEY GAS	LAPWAI, ID 83540	DIESEL FULE663.288 GALS	1,572.65
				FUEL DRIVERS ED CAR 76.748 GALS	196.16
				FUEL SUBARU 11.677 GALS	29.85

(Mo-Yr: 06-2015-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FUEL BUS #7 19.303 GALS	49.34
021248	06/15/15	WAGeworks	KANSAS CITY , MO 64178-0725	2 MONTHS	250.00
021249	06/15/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	COMPUTER GRAPHIC MATERIALS	68.95
				COMPUTER GRAPHIC MATERIALS	89.37
				NATIVE ARTS FIELD TRIP SUPPLIES	196.84
				SUMMER SCHOOL SUPPLIES	129.54
				SUMMER SCHOOL SUPPLIES	128.14
021250	06/15/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	***VOID***	0.00
021251	06/15/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	CROSSOVER MIRROR HEAD AND BRACKET	113.51
021252	06/15/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	IASBO CONF. EXPENSES	361.59
				BUSINESS CLERK	444.82
				BUSINESS SVCS	3,113.76
021253	06/15/15	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	CHAIRLIFT ANNUAL CERT.FEE	100.00
021254	06/15/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	BALANCE FOR R4R GRADE 1 LEVELED	170.79
021255	06/15/15	IDAHO RECOGNITION PRODUCTS LLC	NAMPA, ID 83687	DIPLOMAS AND COVERS	319.50
021256	06/15/15	SMOOTHWALL, INC	CHARLOTTE , NC 28226	WEB FILTER FOR HS 3 YR AGREEMENT	5,953.60
021257	06/15/15	BLUE MOUNTAIN COMMUNITY COLLEGE	PENDLETON, OR 97801	PATTERSON MEM. SCHOLARSIP	250.00
021258	06/15/15	BI-STATE SIDING AND WINDOW, INC	LEWISTON , ID 83501	ROOF REPAIR FIELD HOUSE AND TICKET	734.55
021259	06/15/15	ELIZABETH HENRY	LAPWAI, ID 83540	NATIVE ARTS STIPEND	360.00
021260	06/15/15	SYBIL SAMUELS	LAPWAI, ID 83540	REIMB. DRIVERS ED FEE	100.00
021262	06/16/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(3844.19)	1,000.00
				MEDICAID MATCH(1502.53)	450.00
				MEDICAID MATCH(6234.64)	1,700.00
				MEDICAID MATCH(33769.48)	10,000.00
021263	06/17/15	AIMEE CURL	LEWISTON, ID 83501	MUSIC SUPPLIES	275.00
021264	06/17/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
021266	06/15/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CREDIT BUDGET CAR	92.94CF
				NEWEGG WLAN CARDS LIBRARY	111.92
				NEWEGG LENOVO THINKPAD	513.98
				GRANT INCENTIVES VILLAGE CENTER	380.00
				SHUTTERFLY COMP. GRAPHICS	161.19
				PHONE CASES COMP. GRAPHICS	222.97
				AIRFARE T.WAGNER BOISE 6/15-6/16	223.20
				TOWN PLACE SUITES T. ARIPA BOISE	281.37