

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002671	07/24/15	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 072015	290.47
				Pyrl Deduct Transfer - 072015	2,463.34
				ADJUSTMENT - REFUND REQUESTED	106.21
002672	07/24/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE FICA - 072015	5,101.71
				EMPLOYER SHARE FICA - 072015	1,761.68
				EMPLOYER SHARE FICA - 072015	430.49
				EMPLOYER SHARE FICA - 072015	35.77
				EMPLOYER SHARE FICA - 072015	75.09
				EMPLOYER SHARE FICA - 072015	1,029.91
				EMPLOYER SHARE FICA - 072015	4.10
				EE FICA - 072015	1,377.66
				EMPLOYER SHARE FICA - 072015	773.89
				EMPLOYER SHARE FICA - 072015	143.01
				EMPLOYER SHARE FICA - 072015	74.36
				EMPLOYER SHARE FICA - 072015	380.56
				EMPLOYER SHARE FICA - 072015	139.73
				EMPLOYER SHARE FICA - 072015	520.95
				EMPLOYER SHARE FICA - 072015	297.87
				EMPLOYER SHARE FICA - 072015	140.93
				EMPLOYER SHARE FICA - 072015	442.60
				EMPLOYER SHARE MEDI - 072015	1,453.63
				EMPLOYER SHARE MEDI - 072015	922.51
				EMPLOYER SHARE MEDI - 072015	331.10
				EMPLOYER SHARE MEDI - 072015	446.40
				EMPLOYER SHARE MEDI - 072015	47.30
				EMPLOYER SHARE MEDI - 072015	63.24
				EMPLOYER SHARE MEDI - 072015	41.96
				EMPLOYER SHARE MEDI - 072015	82.60
				EMPLOYER SHARE MEDI - 072015	1,073.65
				EMPLOYER SHARE MEDI - 072015	646.40
				EMPLOYER SHARE MEDI - 072015	858.16
				Pyrl Deduct Transfer - 072015	4,607.79
				Pyrl Deduct Transfer - 072015	19,702.28
				Pyrl Deduct Transfer - 072015	27,418.42
				EMPLOYER SHARE FICA - 072015	5,612.81
002673	07/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK LVE - 072015	12.37
				SICK LEAVE BENEFIT - 072015	87.46
				RETIREMENT SICK LVE - 072015	294.49
				RETIREMENT SICK LVE - 072015	831.64
				RETIREMENT SICK LVE - 072015	969.11
				Pyrl Deduct Transfer - 072015	3,000.00
				Pyrl Deduct Transfer - 072015	21,911.73
				Pyrl Deduct Transfer - 072015	55.59
				EMPLOYERS SHARE PERS - 072015	1,467.88
				EMPLOYERS SHARE-PERS - 072015	1,518.87
				EMPLOYERS SHARE-PERS - 072015	61.31
				EMPLOYERS SHARE PERS - 072015	774.84
				EMPLOYERS SHARE-PERS - 072015	207.52
				EMPLOYERS SHARE PERS - 072015	400.53
				EMPLOYERS SHARE-PERS - 072015	112.48
				EMPLOYERS SHARE-PERS - 072015	211.63
				EMPLOYERS SHARE PERS - 072015	1,222.92
				EMPLOYERS SHARE PERS - 072015	93.57
				EMPLOYERS SHARE PERS - 072015	75.47
				EMPLOYERS SHARE PERS - 072015	760.35
				EMPLOYERS SHARE PERS - 072015	330.97
				EMPLOYERS SHARE PERS - 072015	649.82
				EMPLOYERS SHARE PERS - 072015	489.94
				EMPLOYERS SHARE PERS - 072015	1,145.19
				EMPLOYERS SHARE PERS - 072015	2,246.95
				EMPLOYERS SHARE PERS - 072015	1,609.53
				EMPLOYERS SHARE-PERS - 072015	739.72
				EMPLOYERS SHARE-PERS - 072015	210.98
				EMPLOYERS SHARE PERS - 072015	395.33
				EMPLOYERS SHARE PERS - 072015	156.53
				EMPLOYERS SHARE PERS - 072015	57.59
				EMPLOYERS SHARE PERS - 072015	785.76
				EMPLOYERS SHARE PERS - 072015	2,645.63
				EMPLOYERS SHARE PERS - 072015	8,049.02
				EMPLOYERS SHARE PERS - 072015	8,706.17
				RETIREMENT SICK LVE - 072015	44.58
				RETIREMENT SICK LVE - 072015	12.52
				RETIREMENT SICK LVE - 072015	136.13
				UUSL - ER - 072015	93.78
				RETIREMENT SICK LVE - 072015	163.40
				RETIREMENT SICK LEAV - 072015	169.05
				RETIREMENT SICK LEAV - 072015	6.82
				RETIREMENT SICK LVE - 072015	86.24
				RETIREMENT SICK LEAV - 072015	22.14
				RETIREMENT SICK LEAV - 072015	23.56
				RETIREMENT SICK LVE - 072015	10.42
				RETIREMENT SICK LVE - 072015	8.40
				RETIREMENT SICK LVE - 072015	84.64
				PERSI - 072015	2,117.39
				RETIREMENT SICK LVE - 072015	36.84
				RETIREMENT SICK LVE - 072015	72.33
				RETIREMENT SICK LVE - 072015	54.54
				RETIREMENT SICK LVE - 072015	127.47
				RETIREMENT SICK LVE - 072015	250.11
				RETIREMENT SICK LVE - 072015	179.16
				RETIREMENT SICK LEAV - 072015	82.34
				RETIREMENT SICK LEAV - 072015	23.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 072015	49.06
				RETIREMENT SICK LVE - 072015	6.40
002676	07/24/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	Pyrl Deduct Transfer - 072015	175.30
				STANDARD INS BENEFIT - 072015	46.49
				STANDARD INS BENEFIT - 072015	14.16
				STANDARD INS BENEFIT - 072015	8.00
				STANDARD INS BENEFIT - 072015	42.37
				STD LIFE INS - 072015	45.99
				STANDARD INS BENEFIT - 072015	12.91
				STANDARD INS BENEFIT - 072015	20.15
				STANDARD INS BENEFIT - 072015	7.07
				STANDARD INS BENEFIT - 072015	25.51
				STANDARD INS BENEFIT - 072015	47.45
				STANDARD INS. BENEFI - 072015	22.79
				STANDARD INS. BENEFI - 072015	1.55
				STANDARD INS. BENEFI - 072015	3.71
				STANDARD INS BENEFIT - 072015	8.00
				STANDARD INS. BENEFI - 072015	7.35
				STANDARD INS BENEFIT - 072015	3.50
				STANDARD INS BENEFIT - 072015	1.30
				STANDARD INS BENEFIT - 072015	4.78
				STAND. INS. BENEFIT - 072015	52.93
				STANDARD INS BENEFIT - 072015	26.70
				STANDARD INS. BENEFI - 072015	8.00
				STANDARD INS. BENEFI - 072015	8.00
				STANDARD INS BENEFIT - 072015	6.87
				STANDARD INS BENEFIT - 072015	2.63
				STANDARD INS BENEFIT - 072015	0.86
				STAND. INS. BENEFIT - 072015	15.73
				STANDARD INS BENEFIT - 072015	127.02
004324	07/16/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	STANDARD INS BENEFIT - 072015	148.18
021261	07/01/15	MORETON & COMPANY	BOISE, ID 83719	QTRLY SALES TAX APR-JUN 2015	1,029.00
				INSURANCE RENEWAL POLICY	38,915.00
				INSURANCE RENEWAL POLICY	300.00
021266	07/20/15	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	INSTALLATION OF NEW SPRINKLER SYST	13,425.00
				ADDITIONAL CHARGES INST. SPRINKLER	2,800.00
021267	07/20/15	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	REVIEW ACCREDITATION AND FEES LHS	750.00
				EXTERNAL REVIEW 2015-16	800.00
021268	07/20/15	AMAZON	ATLANTA, GA 30353-0958	CUSTODIAL SUPPLIES	86.24
				CLASS MANAGEMENT BOOK	32.72
				CUSTODIAL SUPPLIES	142.94
				SAFETY TRACK 3100 NON SLIP TAPE	25.99
				S.BENTZ CLASS BOOKS	86.63
				VISIBLE LEARNING AND THE SCIENCE	160.44
				MINDSET: NEW PSYCHOLOGY OF	14.52
				POLISH, DELAT B501L, BOBRICK 290 SERI	461.51
				CHEM GUYS MICM GREEN	88.98
				LIBRARY BOOKS	19.95
				CUSTODIAL SUPPLIES	89.62
				LAPTOP AC/ADAPTER	6.78
				CUSTODIAL SUPPLIES	48.11
				CUSTODIAL SUPPLIES	137.99
				LIBRARY BOOKS	48.77
				LCN 4040XP RW/ALUM	240.00
				LIBRARY BOOKS	17.59
				CALENDAR POCKET CHARTS	25.58
				LIBRARY BOOKS	149.48
				LIBRARY BOOKS	8.94
				LIBRARY BOOKS	97.11
				LIBRARY BOOKS	16.99
				CUSTODIAL SUPPLIES	66.68
				AC ADAPTER POWER SUPPLY	32.05
				LIBRARY BOOKS	146.09
				S. BENTZ LIBRARY BOOKS	105.40
				LIBRARY BOOKS	80.70
				LIBRARY BOOKS	79.80
				LIBRARY BOOKS	107.73
				ACE BAYOU ABC LIFESTYLE FURNITURE	193.00
				FELLOWES BANKERS BOX 21	52.45
				LEARNING RESOURCES, VARIOUS COUNTEI	43.37
				IMICRO USB HEADSETS	121.32
				CUSTODIAL SUPPLIES	20.58
				LIBRARY BOOKS	9.95
				RUST OLEUM AUTOMOTIVE	27.06
				CUSTODIAL SUPPLIES	40.00
				CUSTODIAL SUPPLIES	40.00
				CUSTODIAL SUPPLIES	33.26
				CUSTODIAL SUPPLIES	33.26
				CUSTODIAL SUPPLIES	86.24
021269	07/20/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	GRIT SCREEN BAK GYM FLOOR FINISH	572.95
				CUSTODIAL SUPPLIES VARIOUS	2,155.41
				PERMA PATCH REPAIR	222.95
				SP-8 SPORT FLOOR PLY	1,465.95
				PERMA PATCH REPAIR	437.95
021270	07/20/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	SCHOOL BUS REFLECTORS	9.50
				SCHOOL BUS REFLECTORS	9.70
021271	07/20/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC BUS SHOP	167.88
				ELECTRIC AG SHOP	213.43
				ELECTRIC HS/MS/GYM	3,632.93
				ELECTRIC CABINET SHOP	61.54
				ELECTRIC ES	2,723.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELECTRIC HS TRACK	415.94
				TRACK LIGHTS	17.27
				ELECTRIC TRACK PUMP	23.36
				ELECTRIC STORAGE TECH	32.77
021272	07/20/15	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	REPAIR OF IRRIGATION LINE	1,400.00
021273	07/20/15	BERNARD'S TOWING	LEWISTON, ID 83501	NISSAN TOWED	115.00
021274	07/20/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 7/7	22.20
				TECH UNIFORMS 6/23	22.20
				TECH UNIFORMS 6/16	22.20
				TECH UNIFORMS 6/9	22.20
				TECH UNIFORMS 6/2	22.20
021275	07/20/15	BSN SPORTS	DALLAS, TX 75266	PAPER TOWELS CASES 45	1,191.15
021276	07/20/15	CENTURYLINK	SEATTLE, WA 98111-9255	HELMET RECONDITIONING	1,069.59
				PHONE LINE DO	154.79
				PHONE LINE DO	509.49
				PHONE LINES ES	318.28
				FAX LINE DO	51.34
				PHONE LINES HS	509.73
				FAX LINE HS	204.79
				PHONE LINE BUS SHOP	48.00
				PHONE LINE DO	154.89
				FAX LINE DO	51.90
				FAX LINE HS	204.69
				PHONE LINE BUS BARN	47.98
				PHONE LINE ES	318.08
021277	07/20/15	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	SERVIC UNDERGROUND SPRINKLER	111.90
				LEAK AT FOOTBALL FIELD SPRINKLER	120.95
				SERVIC UNDERGROUND SPRINKLER	362.00
021278	07/20/15	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	CHECK FRONT END STEERING	23.00
021279	07/20/15	COSTCO	CLARKSTON, WA 99403	SUPPLIES FOR JUNE PD	126.90
021280	07/20/15	DAVE'S AUTO & TRUCK CENTER	CLARKSTON, WA 99403	BUS #9/#11 PANEL REPLACEMENTS	1,249.25
				BUS #9/#11 PANEL REPLACEMENTS	1,289.25
				NISSAN REPAIRS	1,465.27
021281	07/20/15	DEMCO	MADISON, WI 53708-8048	LIBRARY BOOK REPAIR SUPPLIES	38.51
021282	07/20/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(9033.36)	2,500.00
021283	07/20/15	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	E. RAML ART SUPPLIES	200.00
				ART SUPPLIES	68.20
021284	07/20/15	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	ANNUAL FIRE ALARM SERVICE	1,115.55
				FIRE ALARM MONITORING SEMI-ANNUAL	207.00
				ANNUAL FIRE ALARM SERVICE	1,115.55
021285	07/20/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 06/01	280.40
				FOOD 6/22	211.24
				FOOD 06/01	557.83
				FOOD 06/08	411.46
021286	07/20/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	KIWI FRUIT BLANCE 4/20	139.89
				SPRINKLER OUTLETS	314.00
				ANNUAL KITCHEN APP. SERVICE	1,121.00
				LIGHTING ELD ES	6,951.00
				LIGHTING BUS SHOP	4,228.00
				LIGHTING HS AND AUDITORIUM	1,724.00
				OVEN HOOK UP	2,250.00
021287	07/20/15	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	25 CHROMEBOOKS	4,450.00
				25 CHROM OS PL	625.00
021288	07/20/15	GRASSLAND WEST	CLARKSTON, WA 99403	TURF MIX	97.50
021289	07/20/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021290	07/20/15	H & H ENTERPRISES	GRAND HAVEN, MI 49417	BLEACHER REPLACEMENT BOARDS	771.00
021291	07/20/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET 5/5-6/2	126.00
				HANDICAP TOILETV 6/2-6/30	126.00
021292	07/20/15	STEVE HERRES CONSTRUCTION	POMEROY, WA 99347	ANNUAL TEST OF BLACKFLOW VALVES	350.00
021293	07/20/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	FINANCE CHARGE	9.30
				VARIOUS PAINT SUPPLIES	307.68
021294	07/20/15	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	MEMBERSHIP DUES	2,443.17
021295	07/20/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES 2015-2016	50.00
021296	07/20/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(8708.52)	623.88
				ADMIN FEE(34929.21)	2,502.33
				ADMIN FEE(1027.79)	73.63
				ITRACK SOFTWARE 2016-2017	1,573.00
021297	07/20/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	2.10
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (AW) 790-1732	42.15
021298	07/20/15	JOHN'S SAW SERVICE	LEWISTON, ID 83501	TREE POLE PRUNER	349.95
021299	07/20/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,585.60
				SPF GRANT EVALUATOR SERVICES	1,625.00
021300	07/20/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CREDIT SHOULDER RESTS	29.68CFR
				ART SUPPLIES	207.32
				ART SUPPLIES	55.69
				ANNUAL OFFICE/CLASS SUPPLIES	1,656.52
				CUSTODIAL SUPPLIES	1,304.71
				B.WOODFORD TABLE	200.00
				T.MCKARCHER TABLE	200.00
				N.BLYLEVEN TABLE	63.00
				B.FINNELL TABLE	119.00
021301	07/20/15	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-A. REYNOLDS	22.50
				W/S/G-ATHLETIC FIELD	656.12
				GRBGE-REYNOLDS	22.50
				W/S/G-MS/HS	1,379.19
				W/S-STORAGE TECH	115.36
				W/S/G-AG SHOP	359.72
				GRBGE-ES	862.50
				GRBGE-BUS BARN	315.00
				W/S-ART & PE BUILDING	740.90

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021302	07/20/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST PASSES ES	16.00
				ADULT LUNCH MONITORS ES	12.00
021303	07/20/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. JANITORIAL SVCS	2,667.94
021304	07/20/15	CINDY LATELLA	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT	50.00
				CREDIT REIMBURSEMENT	60.00
021305	07/20/15	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICE-CONFIDENTIAL DOC	22.00
021306	07/20/15	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	STUDENT: JUANITA MARIE WOODWARD	500.00
				STUDENT: ASIA BEVERLY A. WEASKUS	500.00
021307	07/20/15	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	222.64
021308	07/20/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 6/22	149.67
				MILK 6/1/15	300.07
				MILK 6/8	100.75
				MILK 6/15	112.07
				MILK 6/11	324.89
				MILK 6/29	137.62
021309	07/20/15	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	BOILER REPAIR ES	353.50
021310	07/20/15	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS RENEWAL-23	34.50
021311	07/20/15	NAFIS	BALTIMORE, MD 21297-1579	MEMBERSHIP DUES	3,089.00
021312	07/20/15	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	1,477.02
				CUSTODIAL SUPPLIES	455.50
021313	07/20/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-ES	731.00
				SEWER-BUS BARN	86.00
				SEWER-REYNOLDS	43.00
021314	07/20/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	4.5 MONTHS BROADBAND + INSTALL	10,137.25
				INTERNET AND IP ADDRESS	122.50
				WELDING GAS	8.35
021315	07/20/15	NORCO, INC	BOISE, ID 83715-5299	JUNE EDUCATIONAL SVCS	1,568.00
021316	07/20/15	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	SFSP 06/08	3,678.26
021317	07/20/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	LODGING J. SHUBERT BOISE 6/11-6/12	83.00
021318	07/20/15	OXFORD SUITES BOISE HOTEL	BOISE, ID 83709	PHONE CALLS DO	54.00
021319	07/20/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MAINTENANCE	36.71
				PHONE CALLS IND. ED	1.91
				PHONE CALLS SCHOOL ADMIN MS/HS	29.73
				PHONE CALLS SCHOOL ADMIN ES	44.85
				PHONE CALLS TRANSPORTATION	3.17
021320	07/20/15	PIZZA PERFECTION	LEWISTON, ID 83501	5TH GRADE CELEBRATION END OF YEAR	78.42
021321	07/20/15	PRIDE SURVEYS	ATLANTA, GA 30326	RISK AND PROTECTIVE FACTOR	562.50
021322	07/20/15	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	K.HILLMAN CLASSROOM SUPPLIES	159.98
				K.HILLMAN CLASSROOM SUPPLIES	43.11
021323	07/20/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL ES PREVIOUS MONTH	398.50
				MPC5502 DO B/W COPIES	87.28
				COPIES ES	283.03
				MPC5502 DO COLOR COPIES	36.58
				COPIES HS	135.76
				COPIES ES PREVIOUS MONTH	439.75
				MPC5502 DO RENTAL	229.57
				COPIER RENTAL HS PREVIOUS MONTH	398.50
				COPIES HS PREVIOUS MONTH	384.37
021324	07/20/15	RIVERSIDE PUBLISHING COMPANY	CHICAGO, IL 60693	WJ IV ACHIEVMENT, STUDY, TRAIN ECT	5,581.85
				WJ IV ACHIEVMENT, STUDY, TRAIN ECT	1,500.00
				WJ IV ACHIEVMENT, STUDY, TRAIN ECT	360.00
021325	07/20/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	AIR FILER-HD	57.91
				BATTERY BUS #2	151.44
021326	07/20/15	SAFARI INN DOWNTOWN	BOISE, ID 83702	LODGING D. SWEARINGEN 6/21-6/25	336.00
021327	07/20/15	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	JUNE SPEECH SVCS	659.14
021328	07/20/15	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	CUSTODIAL SUPPLIES FOR PAINTING	293.15
				PAINT FOR ES	15.92
				CUSTODIAL SUPPLIES FOR PAINTING	23.59
021329	07/20/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERNVENTION 2	860.25
				BEHAVIOR INTERNVENTION 2	94.50
				BEHAVIOR INTERNVENTION 2	262.50
				BEHAVIOR INTERNVENTION 2	218.75
				BEHAVIOR INTERNVENTION 2	1,268.75
				BEHAVIOR INTERNVENTION 2	332.50
				BEHAVIOR INTERNVENTION 2	175.00
				BEHAVIOR INTERNVENTION 2	1,233.75
				BEHAVIOR INTERNVENTION 2	755.25
				BEHAVIOR INTERNVENTION 2	122.50
				BEHAVIOR INTERNVENTION 2	1,610.00
021330	07/20/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	COMPUTER/PRINTER/ADOBE/SCREEN	259.97
				SPED OFFICE SUPPLIES	69.99
				GEAR UP INK/TONER	39.99
				COMPUTER/PRINTER/ADOBE/SCREEN	699.99
				SPED OFFICE SUPPLIES	249.99
				TSHIRT TRANSFER CLASS SUPPLIES	53.98
				OFFICE SUPPLIES INK/TONER	32.97
				PROJECTOR TV SPF SUPPLIES	509.98
				OFFIC SUPPLIES	193.84
				C.DOERINGSFELD INK TONER	193.98
				OFFIC SUPPLIES	31.18
				OFFIC SUPPLIES	12.98
				OFFICE SELF INK STAMP	25.99
021331	07/20/15	MATHEMATICALLY MINDED, LLC	OROFINO , ID 83544	SAAVY SUBITIZING CARDS: VARIOUS	172.50
021332	07/20/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	MATH TRAININGS @ LAPWAI ELEMENTARY	3,000.00
				FINGERPRINT FEE	34.75
				DISTRICT ASSESSMENT FEE FY 2016	797.85
				FINGERPRINT FEE	34.75
				SDE REGIONAL PRE SERVICE TRN	100.00
021333	07/20/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	1,387.19
				ANNUAL ANAYLYSIS JULY CALIBRATION	125.00

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021334	07/20/15	SYSO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 6/1	322.76
				NON FOOD 6/22	110.55
				FOOD 6/22	632.53
				NON FOOD 6/1	67.50
021335	07/20/15	T-N-T HOOD CLEANING SERVICES	POTLATCH, ID 83855	ANNUAL KITCHEN HOOD CLEANING ES	350.00
				ANNUAL KITCHEN HOOD CLEANING HS	350.00
021336	07/20/15	BRENNA TERRY	LAPWAI, ID 83540	LUNCHES FOR PD JUNE 19	250.60
021337	07/20/15	U.S. BANK	ST. PAUL, MN 55170-9690	BOND ADMIN FEE	500.00
021338	07/20/15	URM STORES, INC.	SPOKANE, WA 99220-3365	FIRST AID SUPPLIES	41.46
021339	07/20/15	VALLEY FOODS	LAPWAI, ID 83540	BATTERIES	9.09
				BEE SPRAY	71.88
				BOARD MEETING SANDWICHES	23.94
021340	07/20/15	VALLEY GAS	LAPWAI, ID 83540	DRIVERS ED 78.597 GALS	222.35
				DIESEL FUEL 141.18 GALS	362.99
				SUBURU 7.409 GALS	20.96
				CHEVY PU 17.758 GALS	50.24
				NISSAN PU 12.32 GALS	34.91
021341	07/20/15	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
021342	07/20/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUMMER SCHOOL SUPPLIES	67.50
				NATIVE ARTS SUPPLIES	340.75
				SUMMER SCHOOL SUPPLIES	53.47
				SUMMER SCHOOL SUPPLIES	68.37
				SUMMER SCHOOL SUPPLIES	27.20
				SUMMER SCHOOL SUPPLIES	102.54
				SUMMER SCHOOL SUPPLIES	59.06
021343	07/20/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	GRAPHING CALCULATORS	2,338.45
				DOMAIN REGISTRATION-2YR	472.50
				FLOOR MATS-CUSTODIAL SUPPLIES	486.84
				FINANCE CHARGE	56.03
				UPRIGHT DOLLY JANSEN	241.70
				FILTERSNOW.COM BALANCE	101.88
				FILTERSNOW.COM BALANCE	91.88
				COMP. GRAPHICS	21.99
				COMP. GRAPHICS	37.98
				TIGER DIRECT CHROMEBOOK	175.54
				RCA LED SLIM HDTV	201.39
				RAFFLE DRUM/TICKETS	72.05
				PAGE SCANNER	91.98
				TIGER DIRECT CHROMEBOOKS	1,883.82
				VILLAGE CENTER SS INCENTIVES	175.75
				DVD, APPLE TV, TV	519.36
				LODGING D.PINKHAM BOISE 6/15-6/18	102.17
				AIRFARE D. PINKHAM BOISE 6-15-6/18	430.20
021344	07/20/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS COVER SEATS	149.55
021345	07/20/15	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	REPLACEMENT OF DOOR FRAMES AG SHOP	4,702.00
021346	07/20/15	WORLDWIDE VINYL	KIRBYVILLE, TX 75956	VINYL REPAIR FOR BUS SEATS	172.73
021347	07/20/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SERVICES-CLERK	576.55
				BUSINESS SERVICES-BUS MGR	4,035.86
021348	07/20/15	VALLEY HARDWOOD	LEWISTON, ID 83501	ANNUAL SCREEN/FINISH GYM FLOOR	2,000.00
021349	07/20/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	BALANCE OF READING ADOPT. MATERIALS	23,019.12
021350	07/20/15	WSU UNIVERSITY RECEIVABLES	PULLMAN, WA 99164-1068	MYKEL JOHNSON	200.00
021351	07/20/15	DBA LOCHSA ELECTRIC LLC	KAMIAH, ID 83536	FIELD HOUSE, WEIGHT RM, BOOTH LIGH	2,647.00
				GYM/DO/AUDITORIUM LIGHT PROJECT	5,469.00
				AG SHOP LIGHTING PROJECT	440.00
				HS LIGHTING PROJECT REPLACE LED	6,348.00
021352	07/20/15	ROACH CONSTRUCTION CO LLC	GENESEEE, ID 83832	REMOVAL/DISPOS UNDERGROUND STORAG	2,220.00
021353	07/20/15	SPOKANE DIESEL PUMP SERVICE	SPOKANE, WA 99202	DIESEL FUEL ADDITIVTE	281.00
021354	07/20/15	Eggen Signs	Kamiah, ID 83536	2 SANDWICH BOARDS	197.78
021355	07/20/15	VALLEY CAR RENTAL, INC	LEWISTON, ID 83501	DRIVERS ED RENTAL CAR	1,380.00
021356	07/20/15	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	MILEPOSTS SUBSCRIPTION/FEE	4,560.00
021357	07/21/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT. AUTHORIZATION	100.00
021358	07/28/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - PENNEY-PINKHAM	100.00