

(Mo-Yr: 08-2015-08-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002698	08/26/15	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 082015	290.47
				Pyrl Deduct Transfer - 082015	2,463.34
002699	08/26/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 082015	331.10
				EMPLOYER SHARE MEDI - 082015	592.86
				EMPLOYER SHARE MEDI - 082015	1,073.65
				EMPLOYER SHARE MEDI - 082015	854.05
				Pyrl Deduct Transfer - 082015	25,599.18
				Pyrl Deduct Transfer - 082015	4,421.56
				Pyrl Deduct Transfer - 082015	18,906.03
				EMPLOYER SHARE FICA - 082015	5,429.59
				EMPLOYER SHARE FICA - 082015	5,020.78
				EMPLOYER SHARE FICA - 082015	1,750.69
				EMPLOYER SHARE FICA - 082015	430.47
				EMPLOYER SHARE FICA - 082015	358.31
				EMPLOYER SHARE FICA - 082015	441.91
				EMPLOYER SHARE FICA - 082015	444.07
				EMPLOYER SHARE FICA - 082015	47.29
				EMPLOYER SHARE FICA - 082015	75.10
				EMPLOYER SHARE FICA - 082015	143.01
				EMPLOYER SHARE FICA - 082015	41.97
				EMPLOYER SHARE FICA - 082015	74.37
				EMPLOYER SHARE FICA - 082015	55.87
				EMPLOYER SHARE FICA - 082015	501.46
				EMPLOYER SHARE FICA - 082015	82.61
				EMPLOYER SHARE FICA - 082015	297.86
				EMPLOYER SHARE FICA - 082015	140.69
				EMPLOYER SHARE FICA - 082015	1,029.92
				EMPLOYER SHARE FICA - 082015	262.27
				EMPLOYER SHARE MEDI - 082015	1,453.54
				EMPLOYER SHARE MEDI - 082015	1,019.15
				EMPLOYER SHARE MEDI - 082015	63.22
				EE MEDICARE - 082015	545.15
				EMPLOYER SHARE MEDI - 082015	766.63
002700	08/26/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082015	1,461.87
				Pyrl Deduct Transfer - 082015	55.59
				Pyrl Deduct Transfer - 082015	21,075.82
				RETIREMENT SICK LVE - 082015	162.72
				RETIREMENT SICK LEAV - 082015	6.82
				RETIREMENT SICK LVE - 082015	83.03
				RETIREMENT SICK LEAV - 082015	5.66
				RETIREMENT SICK LVE - 082015	44.58
				RETIREMENT SICK LEAV - 082015	23.56
				RETIREMENT SICK LEAV - 082015	169.06
				EMPLOYERS SHARE PERS - 082015	8,461.53
				EMPLOYERS SHARE PERS - 082015	7,928.81
				EMPLOYERS SHARE PERS - 082015	2,631.11
				EMPLOYERS SHARE PERS - 082015	785.78
				EMPLOYERS SHARE PERS - 082015	116.04
				EMPLOYERS SHARE PERS - 082015	156.53
				EMPLOYERS SHARE PERS - 082015	395.34
				EMPLOYERS SHARE-PERS - 082015	210.62
				EMPLOYERS SHARE-PERS - 082015	739.72
				EMPLOYERS SHARE PERS - 082015	1,609.53
				EMPLOYERS SHARE PERS - 082015	2,246.95
				EMPLOYERS SHARE PERS - 082015	1,461.44
				EMPLOYERS SHARE PERS - 082015	489.94
				EMPLOYERS SHARE PERS - 082015	620.45
				EMPLOYERS SHARE PERS - 082015	330.97
				PERSI - 082015	813.33
				EMPLOYERS SHARE PERS - 082015	760.36
				EMPLOYERS SHARE PERS - 082015	75.47
				EMPLOYERS SHARE PERS - 082015	93.58
				EMPLOYERS SHARE PERS - 082015	1,223.01
				EMPLOYERS SHARE-PERS - 082015	211.64
				EMPLOYERS SHARE-PERS - 082015	112.49
				EMPLOYERS SHARE PERS - 082015	400.53
				EMPLOYERS SHARE-PERS - 082015	50.86
				EMPLOYERS SHARE-PERS - 082015	61.33
				RETIREMENT SICK LVE - 082015	941.82
				RETIREMENT SICK LVE - 082015	818.26
				RETIREMENT SICK LVE - 082015	292.86
				SICK LEAVE BENEFIT - 082015	87.46
				RETIREMENT SICK LVE - 082015	12.91
				RETIREMENT SICK LVE - 082015	12.37
				RETIREMENT SICK LVE - 082015	49.06
				RETIREMENT SICK LEAV - 082015	23.44
				RETIREMENT SICK LEAV - 082015	82.34
				RETIREMENT SICK LVE - 082015	179.16
				RETIREMENT SICK LVE - 082015	250.11
				RETIREMENT SICK LVE - 082015	162.66
				RETIREMENT SICK LVE - 082015	54.54
				RETIREMENT SICK LVE - 082015	69.06
				RETIREMENT SICK LVE - 082015	36.84
				RETIREMENT SICK LVE - 082015	84.64
				RETIREMENT SICK LVE - 082015	8.40
				RETIREMENT SICK LVE - 082015	136.13
				RETIREMENT SICK LVE - 082015	12.52
				Pyrl Deduct Transfer - 082015	3,200.00
				UUSL - ER - 082015	90.55
				RETIREMENT SICK LVE - 082015	10.41
				EMPLOYERS SHARE PERS - 082015	746.02
				EMPLOYERS SHARE-PERS - 082015	1,518.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002701	08/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 082015	7.07
				STANDARD INS BENEFIT - 082015	157.35
				STANDARD INS BENEFIT - 082015	126.03
				STAND. INS. BENEFIT - 082015	15.73
				STANDARD INS BENEFIT - 082015	1.57
				STANDARD INS BENEFIT - 082015	2.64
				STANDARD INS BENEFIT - 082015	7.00
				STANDARD INS. BENEFI - 082015	8.00
				STANDARD INS. BENEFI - 082015	8.00
				STAND. INS. BENEFIT - 082015	53.40
				STANDARD INS BENEFIT - 082015	33.48
				STANDARD INS. BENEFI - 082015	20.15
				STANDARD INS BENEFIT - 082015	13.45
				STANDARD INS BENEFIT - 082015	1.30
				STANDARD INS BENEFIT - 082015	47.19
				STANDARD INS. BENEFI - 082015	7.72
				STANDARD INS. BENEFI - 082015	1.19
				STANDARD INS. BENEFI - 082015	1.55
				STANDARD INS BENEFIT - 082015	48.00
				STANDARD INS BENEFIT - 082015	26.70
				STANDARD INS. BENEFI - 082015	4.78
				STD LIFE INS - 082015	23.68
				STANDARD INS BENEFIT - 082015	3.87
				STANDARD INS BENEFIT - 082015	8.00
				STANDARD INS BENEFIT - 082015	8.00
				STANDARD INS BENEFIT - 082015	14.16
				STANDARD INS. BENEFI - 082015	23.21
				STANDARD INS BENEFIT - 082015	46.78
				Pyrl Deduct Transfer - 082015	175.30
004321	08/14/15	REFPAY.COM	SANDY , UT 84070	REFPAY UPLOAD FALL SPORTS	3,000.00
004322	08/14/15	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA ACTIVITY CARDS	840.00
004323	08/18/15	DIST II BOARD OF CONTROL C/O BRAD M	TROY, ID 83871	ASSESS FEES 4 V, 4JV,1 ARBITER	640.00
004325	08/18/15	BSN SPORTS	DALLAS, TX 75266	VOLLEYBALL EQUIP	199.26
004326	08/18/15	IDAHO RECOGNITION PRODUCTS LLC	NAMPA, ID 83687	BALANCE- CAP, GOWN, TASSEL. STOLL	201.95
004327	08/21/15	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	MEMBERSHIP/INS/ACTIV FEES ANNL	787.00
004328	08/24/15	BSN SPORTS	DALLAS, TX 75266	VB- TACHIKARA	106.16
				FB SUPPLIES	610.58
004329	08/24/15	OMNI CHEER	SAN DIEGO, CA 92128	CHEER POMS,SHOES,HAIR ACCESS	1,131.89
021361	08/17/15	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	HS FRONT LANDSCAPING	837.50
021362	08/17/15	AMAZON	ATLANTA, GA 30353-0958	** VOID **	0.00
021363	08/17/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CREDIT MEMO PERMA PATCH	258.00CR
				CUSTODIAL SUPPLIES	172.26
				CREDIT MEMO RENOWN DUST MOP	112.26CR
				CUSTODIAL SUPPLIES	296.20
021364	08/17/15	ASOTIN CO. REGIONAL LANDFILL	CLARKSTON, WA 99403	LANDFILL	17.95
				LANDFILL	6.94
021365	08/17/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	SMART STRAW	156.32
				BODY FLUID CLEAN UP PACK	81.32
021366	08/17/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC HS TRACK	418.04
				ELECTRIC BUS SHOP	143.08
				ELECTRIC ES	1,958.77
				ELECTRIC MS/HS	3,458.59
				ELECTRIC AG SHOP	245.97
				ELECTRIC STORAGE TECH	16.91
				ELECTRIC TRACK PUMP	249.09
				ELECTRIC CABINET SHOP	42.83
				ELECTRIC TRACK LIGHTS	17.27
021367	08/17/15	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	IRRIGATION PIPE AND VALCE FB FIELD	1,100.00
021368	08/17/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 7/28	22.20
				TECH UNIFORMS 6/30	22.20
				TECH UNIFORMS 8/4	22.20
				TECH UNIFORMS 7/23	22.75
				TECH UNIFORMS 7/14	22.20
021369	08/17/15	CENTURYLINK	PHOENIX, AZ 85072-2187	** VOID **	0.00
021370	08/17/15	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	ES LIGHTING	128.20
				2G WHT NYL COMB PLATE/COVER	11.52
021371	08/17/15	COSTCO	CLARKSTON, WA 99403	** VOID **	0.00
021372	08/17/15	COSTCO WHOLESALE MEMBERSHIP	SEATTLE, WA 98124-1535	COSTCO RENEWAL MEMBERSHIP	165.00
021373	08/17/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
021374	08/17/15	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	E. RAML ELEM. ART SUPPLIES	150.63
				ELEM. ART SUPPLIES	1,000.00
				E. RAML ART SUPPLIES	14.26
021375	08/17/15	EDMENTUM	MINNEAPOLIS, MN 55485-7504	PLATO COURSEWARE LIBRARY SITE	2,165.50
				PLATO COURSEWARE LIBRARY SITE	2,165.50
				PLATO COURSEWARE LICENSE 32 PACK	497.50
				PLATO COURSEWARE LICENSE 32 PACK	497.50
021376	08/17/15	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	CARPET INSTALL ROM 213 AND MUSIC ROOF	12,434.15
021377	08/17/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 7/27	949.67
				FOOD 7/20	610.53
021378	08/17/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	IRRIGATION CLOCK INSTAL	394.00
021379	08/17/15	GRASSLAND WEST	CLARKSTON, WA 99403	PLAYGROUND MIX	195.00
021380	08/17/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021381	08/17/15	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REPLACE WATER HEAT PUMP CONCESSION	6,450.00
				REPLACE WATER HEAT PUMP 207	4,560.00
				ROOM 207 WATER HEAT PUMP NOISE	84.50
021382	08/17/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET 6/30-7/28	126.00
021383	08/17/15	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	KINDERGARTEN CURRICULUM	560.00
021384	08/17/15	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	PLEATED FILTERS	240.63
021385	08/17/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	BLUE PAINT TAPE	132.99

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021386	08/17/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	CUSTODIAL SUPPLIES	1,759.36
021387	08/17/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(6699.99)	479.99
021388	08/17/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE(DS) 790-1737	30.00
				CELL PHONE(DS) 790-1737	2.14
				CELL PHONE (AW) 791-1732	42.15
021389	08/17/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,585.60
				SPF GRANT EVALUATOR SERVICES	1,450.00
021390	08/17/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	ANNUAL OFFICE/CLASS ORDER HS	4,170.52
				CREDIT OVERPAYMENT	56.98CR
				ANNUAL/CLASS SUPPLIES ES	55.38
021391	08/17/15	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	MATH INTERVENTION SUPPLIES	99.98
021392	08/17/15	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-TIM JONES	22.50
				GRBGE-ARLAND REYNOLDS	22.50
				W/S/G-HS/MS	1,373.15
				W/S/G-AG BUILDING	453.30
				GRBGE-ES	680.00
				GRBGE-BUS BARN	315.00
				W/S-STORAGE TECH	115.36
				W/S-ART AND PE BLDG	751.97
				W/S/G-ATHLETIC FIELD	393.70
021393	08/17/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 7/23	87.94
				MILK 7/13	63.12
				MILK 7/9	50.35
				MILK 07/06	100.71
				MILK 7/20	50.35
				MILK 7/30	63.12
				MILK 7/27	87.94
				MILK 7/16	87.94
021394	08/17/15	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF DRINKING FOUNTAIN	275.52
				REPAIR OF WATER SOURCE HEAT PUMP	197.58
				REPAIR OF WALK IN COOLER	879.50
021395	08/17/15	NAPA AUTO PARTS	HAYDEN, ID 83835	BURNISHER OIL AND FILTER	34.40
021396	08/17/15	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES PURELL HAND SANITI	1,046.70
				REPAIR VACUUM, CARBON BRUSH, FILTERS	125.24
021397	08/17/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-REYNOLDS	43.00
				SEWER-BUS BARN	86.00
				SEWER-ES	731.00
021398	08/17/15	NIEA	WASHINGTON, DC 20005	NIEA GENERAL MEMBER FEES	100.00
				NIEA 2015 CONV. REG. JENNY WILLAIMS	400.00
				NIEA 2015 CONV. REG. DAVE PENNEY	125.00
021399	08/17/15	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	ANNUAL STATE INSPECTION AND MAINTEN#	250.00
021400	08/17/15	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD, OR 97140-9170	SBM KIT, BOARD MOUNTING HARDWARE	12.00
021401	08/17/15	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	B.TERRY CLASS SUPPLIES	100.79
021402	08/17/15	OVERHEAD DOOR, INC.	LEWISTON, ID 83501	INSTALLATION ROLL UP DOOR AND REMOV#	2,377.00
021403	08/17/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS IND. ED	0.65
				PHONE CALLS FOOD SVC	0.14
				PHONE CALLS MAINT.	41.10
				PHONE CALLS DO	102.37
021404	08/17/15	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
021405	08/17/15	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	ANNUAL INSPECTION OF SERVICE SPRINKLI	440.00
021406	08/17/15	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	STRAW BALES	20.95
				STRAW BALES	20.95
021407	08/17/15	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	H. KIRK CLASS SUPPLIES	2.60
				S.HEWETT CLASS SUPPLIES	200.00
021408	08/17/15	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	STAR READING AND MATH RENEWAL ES	8,157.90
				STAR READING AND MATH RENEWAL HS	2,614.90
021409	08/17/15	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERD POSTAGE DO	1,738.71
				METERED POSTAGE ADMIN	3,818.12
021410	08/17/15	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 COLOR COPIES	12.61
				COPIER RENTAL HS	398.50
				COPIES HS	4.43
				MPC5502 RENTAL DO	229.57
				MPC5502 B/W COPIES	59.24
				COPIER RENTAL ES	398.50
021411	08/17/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	POLY RIB GOLD BELTS	135.96
				UNIVERSAL JOINT	20.34
				NEW BRAKES AND DRUMS BUS #8	194.46
021412	08/17/15	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	OVERPAYMENT JUNE ERROR	22.50CR
				OVERPAYMENT JUNE ERROR	22.50CR
				TEXTURE IN A CAN	89.72
				PAINT	425.80
021413	08/17/15	SKELTON'S CARPET ONE	LEWISTON, ID 83501	WINDOW BLINDS	435.38
021414	08/17/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	936.25
				BEHAVIOR INTERVENTION 2	1,260.00
				BEHAVIOR INTERVENTION 2	1,242.50
				BEHAVIOR INTERVENTION 2	586.25
				BEHAVIOR INTERVENTION 2	1,137.50
				BEHAVIOR INTERVENTION 2	315.00
				BEHAVIOR INTERVENTION 2	1,295.00
021415	08/17/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 5/26-5/29	1,440.00
021416	08/17/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	CREDIT EXCHANGE	8.37CR
				CLASSROOM TEACHER INK	949.65
021417	08/17/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	34.75
				FINGERPRINT FEE/BACKGROUND	34.75
				FINGERPRINT FEE/BACKGROUND	34.75
				FINGERPRINT FEE/BACKGROUND	34.75
				FINGERPRINT FEE/BACKGROUND	34.75
021418	08/17/15	STATE INSURANCE FUND	BOISE, ID 83799-0002		29.00
					80.00
					4,384.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
					1,804.00
					5,829.00
					346.00
					4,511.00
					500.00
					128.00
					86.00
					36.00
					267.00
					94.00
					10.00
					403.00
					616.00
					321.00
					255.00
					8.00
					1,284.00
					697.00
					376.00
					110.00
					1,075.00
					143.00
					266.00
					294.00
					1,777.00
					3,506.00
					3,917.00
				WORKMANS COMP. PREMIUM	0.00
021419	08/17/15	STRIPES-A-LOT, LLC	CLARKSTON, WA 99403	REPAINT CROSSWALKS AND SPEED BUMPS	600.00
021420	08/17/15	SWATCO	SPOKANE, WA 99203	ANNUAL ANALYSIS AND CALIBRATION	125.00
021421	08/17/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 7/7	760.35
				NON FOOD 7/7	82.70
021422	08/17/15	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	2015-2016 LINCENSE FEE HS	1,575.00
				2015-2016 LINCENSE FEE ES	1,181.25
021423	08/17/15	VALLEY FOODS	LAPWAI, ID 83540	BEE SPRAY	71.88
				BOARD MTG SUPPLIES	15.96
021424	08/17/15	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 24.611 GALS	72.84
				SUBARU 11.420 GALS	33.79
				DIESEL FUEL 34.679 GALS	98.01
				CHEVY PU 15.459 GALS	45.73
021425	08/17/15	VALLEY MEDICAL CENTER	LEWISTON, ID 83501	PHYSICAL FRANCIS WITTMAN	103.00
021426	08/17/15	VALNet CAPITAL	LEWISTON, ID 83501	KOHA FEES FOR QUARTER	437.50
				MEMBER FEES FOR QUARTER	782.50
021427	08/17/15	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
021428	08/17/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	FLOOR MOUNTED POLYMER	934.00
				NIEA LODGING J.WILLIAMS 10/2015	1,574.38
				OSI UNITED STATES FLAG	76.05
				COMPUTER MONITORS NEW STAFF	100.98
				COMPUTERS NEW STAFF	957.60
				COMPUTER MONITORS NEW STAFF	302.94
				MATH INTEVENTION STORAGE BINS	40.76
				COMPUTERS NEW STAFF	319.19
				C.WESTBOOK CLASSROOM SUPPLIES	42.50
				PLEATED AIR FILTERS	103.92
				TRAFFIC WHITE PAINT	172.44
				KEY BLANKS SCHLAGE	37.85
				NIEA LODGING D. PENNEY 10/2015	1,574.38
021429	08/17/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	2016 54 PASSENGER SCHOOL BUS	16,377.00
				2016 54 PASSENGER SCHOOL BUS	64,733.00
021430	08/17/15	ZIGGY'S	SPOKANE, WA 99218	PRESSURE TREATED WOOD	240.00
021431	08/17/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS BUS. MANAGER	4,035.86
				BUSINESS SVCS CLERK	576.55
021432	08/17/15	VALLEY WASTE DISPOSAL	LEWISTON, ID 83501	TOP SOIL AND HAULING	670.00
021433	08/17/15	PEARSON ASSESSMENT	CHICHACO, IL 60693	BASC-3 STR ST W/SCR SUBS INTV REC	634.20
021434	08/17/15	REACH EDUCATION CONSULTING	EDMONDS, WA 98020	MTSS OVERVIEW CONSULTANTS TRAVEL	3,489.20
021435	08/17/15	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	AG SHOP STORAGE CONTAINER	3,680.00
021436	08/17/15	DR. DAVID MARTIN	CLARKSTON, WA 99403	PHYSICAL RICK G. HEIMGARTNER	206.85
021437	08/26/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
021438	08/27/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTH - HILL	100.00
021439	08/27/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - MENTER	34.75