

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002729	09/25/15	**TRANSFER**FUND**	,	LIFE - 092015	39.65
				COMBINE CHECKS 2733 AND 2729	39.65CF
002730	09/25/15	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 092015	2,861.56
				Pyrl Deduct Transfer - 092015	561.39
002731	09/25/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 092015	876.14
				EMPLOYER SHARE MEDI - 092015	709.56
				Pyrl Deduct Transfer - 092015	21,649.68
				Pyrl Deduct Transfer - 092015	5,063.22
				Pyrl Deduct Transfer - 092015	28,420.91
				EMPLOYER SHARE FICA - 092015	76.86
				EMPLOYER SHARE MEDI - 092015	318.12
				EE MEDICARE - 092015	1,176.41
				EMPLOYER SHARE MEDI - 092015	443.54
				EMPLOYER SHARE MEDI - 092015	47.20
				EMPLOYER SHARE FICA - 092015	741.22
				EMPLOYER SHARE FICA - 092015	43.05
				EMPLOYER SHARE FICA - 092015	626.91
				EMPLOYER SHARE FICA - 092015	56.17
				EE FICA - 092015	1,551.56
				EMPLOYER SHARE FICA - 092015	165.83
				EMPLOYER SHARE FICA - 092015	576.08
				EMPLOYER SHARE FICA - 092015	1,004.66
				EMPLOYER SHARE FICA - 092015	146.12
				EMPLOYER SHARE MEDI - 092015	342.54
				EMPLOYER SHARE MEDI - 092015	111.99
				EMPLOYER SHARE MEDI - 092015	234.69
				EMPLOYER SHARE MEDI - 092015	327.51
				EMPLOYER SHARE FICA - 092015	1,953.18
				EMPLOYER SHARE FICA - 092015	220.98
				EMPLOYER SHARE FICA - 092015	543.38
				EMPLOYER SHARE FICA - 092015	2,230.35
				EMPLOYER SHARE FICA - 092015	490.37
				EMPLOYER SHARE FICA - 092015	5,089.42
				EMPLOYER SHARE FICA - 092015	5,641.11
				EMPLOYER SHARE FICA - 092015	967.95
002732	09/25/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 092015	1,864.54
				RETIREMENT SICK LVE - 092015	386.51
				RETIREMENT SICK LVE - 092015	814.74
				RETIREMENT SICK LVE - 092015	985.65
				RETIREMENT SICK LVE - 092015	23.58
				RETIREMENT SICK LVE - 092015	36.63
				RETIREMENT SICK LVE - 092015	276.11
				RETIREMENT SICK LEAV - 092015	27.31
				RETIREMENT SICK LEAV - 092015	84.57
				RETIREMENT SICK LVE - 092015	179.16
				RETIREMENT SICK LVE - 092015	329.85
				RETIREMENT SICK LVE - 092015	160.40
				RETIREMENT SICK LVE - 092015	52.40
				RETIREMENT SICK LVE - 092015	84.92
				RETIREMENT SICK LVE - 092015	36.84
				RETIREMENT SICK LVE - 092015	82.41
				UUSL - 092015	116.08
				SICK LEAVE BENEFIT - 092015	97.80
				RETIREMENT SICK LVE - 092015	8.40
				RETIREMENT SICK LVE - 092015	45.21
				RETIREMENT SICK LEAV - 092015	19.09
				RETIREMENT SICK LVE - 092015	54.53
				RETIREMENT SICK LEAV - 092015	144.31
				RETIREMENT SICK LVE - 092015	130.42
				RETIREMENT SICK LEAV - 092015	9.27
				RETIREMENT SICK LVE - 092015	103.61
				RETIREMENT SICK LEAV - 092015	24.06
				RETIREMENT SICK LVE - 092015	12.78
				RETIREMENT SICK LEAV - 092015	24.53
				EMPLOYERS SHARE PERS - 092015	8,854.60
				EMPLOYERS SHARE PERS - 092015	7,912.05
				EMPLOYERS SHARE PERS - 092015	3,472.45
				EMPLOYERS SHARE PERS - 092015	878.63
				EMPLOYERS SHARE PERS - 092015	212.09
				EMPLOYERS SHARE PERS - 092015	836.21
				EMPLOYERS SHARE PERS - 092015	1,973.71
				EMPLOYERS SHARE-PERS - 092015	245.40
				EMPLOYERS SHARE-PERS - 092015	759.78
				EMPLOYERS SHARE PERS - 092015	1,609.53
				EMPLOYERS SHARE PERS - 092015	2,963.49
				EMPLOYERS SHARE PERS - 092015	1,441.08
				EMPLOYERS SHARE PERS - 092015	470.72
				EMPLOYERS SHARE PERS - 092015	762.92
				EMPLOYERS SHARE PERS - 092015	330.97
				EMPLOYERS SHARE PERS - 092015	740.36
				EMPLOYERS SHARE PERS - 092015	75.47
				EMPLOYERS SHARE PERS - 092015	930.87
				EMPLOYERS SHARE-PERS - 092015	216.20
				EMPLOYERS SHARE-PERS - 092015	114.84
				EMPLOYERS SHARE PERS - 092015	406.15
				EMPLOYERS SHARE-PERS - 092015	171.51
				EMPLOYERS SHARE PERS - 092015	489.90
				EMPLOYERS SHARE-PERS - 092015	220.36
				UUSL - 092015	1,296.46
				EMPLOYERS SHARE PERS - 092015	1,171.80
				EMPLOYERS SHARE-PERS - 092015	83.16
				Pyrl Deduct Transfer - 092015	55.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Deduct Transfer - 092015	23,891.14
				Pyrl Deduct Transfer - 092015	3,125.00
002733	09/25/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 092015	11.06
				STANDARD INS. BENEFI - 092015	7.78
				STANDARD INS. BENEFI - 092015	8.00
				STANDARD INS BENEFIT - 092015	125.43
				STANDARD INS BENEFIT - 092015	20.60
				STANDARD INS BENEFIT - 092015	26.70
				STANDARD INS BENEFIT - 092015	75.77
				STANDARD INS BENEFIT - 092015	33.89
				STANDARD INS BENEFIT - 092015	46.11
				STANDARD INS BENEFIT - 092015	3.62
				STANDARD INS BENEFIT - 092015	6.80
				STANDARD - 092015	40.87
				STANDARD INS BENEFIT - 092015	1.30
				STANDARD INS BENEFIT - 092015	33.24
				STANDARD INS BENEFIT - 092015	7.91
				STANDARD INS BENEFIT - 092015	14.95
				STANDARD INS. BENEFI - 092015	4.03
				STANDARD INS BENEFIT - 092015	11.09
				STANDARD INS. BENEFI - 092015	8.00
				STANDARD INS. BENEFI - 092015	22.69
				STANDARD INS BENEFIT - 092015	64.04
				STANDARD INS BENEFIT - 092015	20.88
				STANDARD INS. BENEFI - 092015	4.78
				STANDARD INS. BENEFI - 092015	7.53
				COMBINE CHECKS 2733 AND 2729	947.65CR
				STAND. INS. BENEFIT - 092015	15.73
				STANDARD INS BENEFIT - 092015	4.21
				Pyrl Deduct Transfer - 092015	175.30
				STANDARD INS BENEFIT - 092015	145.34
002734	09/25/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	COMBINE CHECKS 2733 AND 2729	947.65
				COMBINE CHECKS 2733 AND 2729	39.65
004330	09/03/15	TRIBUNE PUBLISHING COMPANY	LEWISTON, ID 83501	FALL FOOTBALL PREVIEW ONLINE	56.00
004331	09/03/15	ART BEAT INC.	LEWISTON, ID 83501	CHEER- LADIES T SHIRTS	187.02
004332	09/16/15	JARED LUTES	CLARKSTON, WA 99403	EMS MEDICAL BAGS	260.00
004333	09/16/15	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	ADDTL IHSAA COACHES CARDS	70.00
004334	09/16/15	KLERITEC	SYLMAR, CA 91342	ATHL 1ST AID SUPPLIES	348.57
004335	09/16/15	WALMART	CLARKSTON, WA 99403	VIDEO CAM, TRI POD, MEM CARD- VBFR	277.76
004336	09/17/15	BOB RANNELS	,	MSVB REF DIST 1 9/17/15	106.50
004337	09/17/15	JUAN DENNEY	,	HSFB HM COMING REF, DIST 1 9/18/15	56.50
004338	09/17/15	RICHARD DEAN	,	HSFB HM COMING REF DIST 1 9/18/15	81.50
004339	09/17/15	HERMAN ROGERS	,	HSFB HM COMING REF DIST 1 9/18/15	56.50
004340	09/17/15	HEATHER FOSTER	KENDRICK, ID 83537	MSVB DIST 1 REF 9/16/15	69.00
004341	09/17/15	WHITE PINE LEAGUE	GENESEE, ID 83832	LEAGUE DUES	100.00
004342	09/17/15	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS ORDER AUG 2015	818.00
004343	09/17/15	TLG PRODUCTIONS, LLC	SPOKANE, WA 99208	HM COMING, 6 LED LIGHTS & TECH	300.00
004344	09/21/15	HEATHER FOSTER	KENDRICK, ID 83537	MSVB REF 9/21/15	69.00
004345	09/21/15	BRIAN PALMER	PECK, ID 83545	MSVB REF 9/21/15	69.00
004346	09/23/15	HEATHER FOSTER	KENDRICK, ID 83537	MSVB - MOSCOW, REF 9/23	69.00
004347	09/23/15	FLORAL ARTISTRY	LEWISTON, ID 83501	HOMECOMING 1 WRAPPED ROSE	39.75
004348	09/23/15	VALLEY FOODS	LAPWAI, ID 83540	AUG CONCESSIONS	411.87
004349	09/23/15	FAN CLOTH	ARLINGTON, TX 76011	FOOTBALL FR CLOTHING ORDER	1,945.00
004350	09/23/15	BSN SPORTS	DALLAS, TX 75266	FB HELMET RECON & JAW PADS	233.70
004351	09/23/15	LAPWAI SCHOOL DISTRICT #341	,	AUG-SEP 2015 STMT, VB GATE	242.26
004352	09/23/15	STAPLES CREDIT PLAN	COLUMBUS, OH 93218-3174	10 RECEIPT BOOKS	102.90
				100 PK PLASTIC TAMPER PROOF BAGS	39.99
				3 CASH BOXES, PAPER DBT/CRDT MCHN	63.66
				LAMINATION POUCHES, SHARPIES	34.96
				500 ACTIV PASSES PRINT BUS CRD SZ	9.99
004353	09/28/15	HEATHER FOSTER	KENDRICK, ID 83537	MSVB SACAJAWEA REFEREE	69.00
004354	09/30/15	BRIAN PALMER	PECK, ID 83545	MSVB CLARKSTON- REFEREE	44.00
021440	09/02/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	34.75
021442	09/02/15	WAGeworks	KANSAS CITY, MO 64178-0725	FSA MONTHLY FEE	125.00
				FSA MONTHLY FEE	125.00
021443	09/09/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	34.75
				FINGERPRINT FEE/BACKGROUND	34.75
021444	09/11/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	34.75
				FINGERPRINT FEE/BACKGROUND	34.75
021445	09/15/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	34.75
				FINGERPRINT FEE/BACKGROUND	34.75
021446	09/21/15	2M DATA SYSTEMS (UTAH	OREM, UT 84057	BUDGET MANAGE ANNUAL UPDATE FEE	505.00
021447	09/21/15	AMAZON	ATLANTA, GA 30353-0958	ABILITATIONS STAY IN PLACE BALL	129.78
				VARIOUS SPECIAL EDUCATION MINDSET IN	248.22
				C. LATELLA-CLASSROOM SUPPLIES	55.13
				THE WORK SMART ACADEMIC PLANNER	156.80
				ABILITATIONS STAY IN PLACE BALL	46.00
				LAPTOP CHARGER	29.19
				SUPER MULTI TOOL	69.42
				DK-2208 CONTINUOUS LABELS	21.96
				PRIVACY DIVIDER	38.91
				THE AMERICAN VISION STUDENT TEXT	37.42
				ETA HAND2MIND REKENREKS	190.71
				MATH CUISENAIRE RODS	146.82
				N. BLYLEVEN-CHROMEBOOK	174.99
				ETA HAND2MIND REKENREKS	190.71
				ETA HAND2MIND REKENREKS	190.71
				ETA HAND2MIND REKENREKS	190.71
				THE BOY RAISED AS A DOG	162.77
				VARIOUS RATCHET LOCKS LOC FOR S1	30.52
				SAFETY FLASHLIGHTS	27.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SAFETY FLASHLIGHTS	27.75
				AGEBRA 2 TEXTBOOK	83.94
				VARIOUS RATCHET LOCKS LOC FOR S1	11.93
				VARIOUS RATCHET LOCKS LOC FOR S1	11.92
				VARIOUS RATCHET LOCKS LOC FOR S1	30.53
				H.KIRK CLASSROOM SUPPLIES	127.20
				BOSTITCH SUPER PENCIL SHARPNER	59.93
				THE AMERICAN VISION STUDENT TEXT	561.60
021448	09/21/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	113.69
021449	09/21/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	SCHOOL BUS VARIOS LIGHTS	122.29
021450	09/21/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	TRACK PUMP	343.43
				ELECTRIC STORAGE TECH	19.96
				ELECTRIC HS TRACK	476.03
				ELECTRIC MS/HS	3,751.30
				ELECTRIC AG SHOP	135.97
				ELECTRIC TRACK LIGHTS	17.27
				ELECTRIC AG SHOP	184.97
				CABINET SHOP	21.58
				ELECTRIC ES	2,016.84
021451	09/21/15	BANK OF AMERICA	DALLAST, TX 75285-1011	AMAZON ALG2 TEXT	88.30
021452	09/21/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 8/4	22.20
				TECH UNIFORMS 8/11	22.20
				BANQUET TABLE CLOTHS	24.75
				USED TOWELS FOR BUS CLEANING	120.84
				TECH UNIFORMS 8/25	22.20
				TECH UNIFORMS 8/18	22.20
021453	09/21/15	NATE BLYLEVEN	LEWISTON, ID 83501	CREDIT REIMBURSEMENT	275.00
021454	09/21/15	BOYER GRAVEL	LAPWAI, ID 83540	GRAVEL FOR PLAYGROUND	134.31
021455	09/21/15	BSN SPORTS	DALLAS, TX 75266	VARSITY HELMETS	2,233.71
021456	09/21/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH INTO PHONICS KITS	7,820.00
021457	09/21/15	CENTURYLINK	SEATTLE, WA 98111-9255	REACH INTO PHONICS KITS	7,820.00
				FAX LINE DO AUG.	51.31
				PHONE LINE ES AUG.	318.08
				PHONE LINE DO AUG.	154.79
				HS PHONE LINES AUG.	509.49
				HS FAX LINES AUG.	204.69
				PHONE LINE BUS SHOP AUG.	47.98
021458	09/21/15	CHASE	WILMINGTON, DE 19850-5123	UBIQUITI NANON STATION	123.36
021459	09/21/15	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SERVICES 08/18-09/10	4,526.25
021460	09/21/15	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	INSTALL TWO WAY READIO	147.00
021461	09/21/15	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	BROKEN SPRINKLER HEADS	321.36
				BROKEN SPRINKLER HEADS FB FIELD	123.15
				BROKEN SPRINKLER HEADS	260.85
				BROKEN SPRINKLER HEAD ES	185.33
				BROKEN SPRINKLER HEADS	405.77
021462	09/21/15	PATRICK CLEVELAND	GENESEE, ID 83832	REIMB. FOR MUSIC SUPPLIES AND ACCESSC	242.11
021463	09/21/15	CPI	MILWAUKEE, WI 53224	** VOID **	0.00
021464	09/21/15	COMMUNITY COALITIONS OF IDAHO	HAYDEN LAKE, ID 83835	CCI MEMBERSHIP FEE LCC	25.00
021465	09/21/15	COSTCO	CLARKSTON, WA 99403	S. BENTZ, GLOBE AND WORLD MAP	46.93
				PROFESSIONAL DEVELOPMENT REFRESHM	115.69
				YEARLY STAFF MEETING SUPPLIES	174.52
				PROFESSIONAL DEVELOPMENT SUPPLIES	177.55
				PROFESSIONAL DEVELOPMENT SUPPLIES	92.86
				HS OFFICE SUPPLIES	226.29
				CUSTODIAL SUPPLIES	573.06
021466	09/21/15	DAVID KRONEMANN	LEWISTON, ID 83501	MILEAGE REIMBURSEMENT ATHLETICS	176.49
				PER DIEM CDA 09/27-09/29	64.50
021467	09/21/15	DAVID MILES	LAPWAI, ID 83540	PER DIEM BOISE 10/11-10/16	154.50
				MILEAGE BOISE 10/11-10/16	283.05
021468	09/21/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(17106.85)	15,000.00
				MEDICAID MATCH(340.50)	500.00
				MEDICAID MATCH(3537.21)	1,000.00
021469	09/21/15	ETA HAND2MIND	CHICAGO, IL 60678-1066	MATH MANIPULATIVES, CUISENAIRE RODS	297.00
021470	09/21/15	FERGUSON ENTERPRISES INC #3202	DALLAS, TX 75284-7411	REPLACEMENT AERATOR KOHLER	81.80
021471	09/21/15	FITZGERALD PSYCHOLOGICAL SERVICES	CLARKSTON, WA 99403	INDEPENDENT EVALUATION	3,607.50
021472	09/21/15	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	VINYL PATCH ES	250.00
021473	09/21/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 08/31	678.22
				FOOD 08/24	625.39
021474	09/21/15	FC ORGANIZATIONAL PRODUCTS, LLC.	SALT LAKE CITY, UT 84119	DIALY PLANNER REFILL	46.78
021475	09/21/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	ES PARKING LOT LIGHT REPAIRS	561.60
				FLAG POLE REMOUNTING FB FIELD	842.40
				GYM LIGHTS, OUTLET, SINK LIGHT, OFFICE, I	1,038.50
021476	09/21/15	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	10 KEYS	25.38
				SERVICE CALL FIRE PULL DOWN STATIONS	55.04
				SERVICE CALL FIRE PULL DOWN STATIONS	18.35
				SERVICE CALL FIRE PULL DOWN STATIONS	110.06
				10 KEYS	2.82
021477	09/21/15	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	64 K-SIG CHORMEBOOKS	7,000.00
				64-K SIG CHROME LICENSES	1,000.00
021478	09/21/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	PREP FOOTBALL FIELD MOWING	300.00
				EXTRA MOWING FOOTBALL GAMES	1,200.00
				MONTHLY MAINTENANCE AGREEMENT	1,583.00
021479	09/21/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HS FRONT ROLLER RENTAL	222.00
				HANDICAP TOILET	126.00
021480	09/21/15	BAHIYYIH R. HANSEN	LAPWAI, ID 83540	MILEAGE CDA 09/27-09/29	139.86
				PER DIEM CDA 09/27-09/29	64.50
021481	09/21/15	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	190.12
021482	09/21/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-CLERK	576.55
				BUSINESS SVCS-MANAGER	4,035.86
021483	09/21/15	CANDACE HOISINGTON	LEWISTON, ID 83501	PER DIEM BOISE 10/18-10/52	111.00
021484	09/21/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	PAINTING SUPPLIES	241.12
				MAINTENANCE SUPPLIES	24.85

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SAFETY SUPPLIES AND CORD PROTECTOR	194.73
				MAINTENANCE SUPPLIES	90.87
				MAINTENANCE SUPPLIES	69.98
021485	09/21/15	IDAHO POSITIVE BEHAVIOR NETWORK	BOISE, ID 83725	REGISTRATION PBIS LAPWAI TEAM BOISE	4,000.00
021486	09/21/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(9033.36)	647.15
021487	09/21/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	2.14
				CELL PHONE (AW) 790-1732	42.15
				CELL PHONE (DS) 790-1737	30.00
021489	09/21/15	DENA JONES	LAPWAI, ID 83540	CREDIT REIMBURSEMENT	120.00
021490	09/21/15	TIM JONES	LAPWAI, ID 83540	CREDIT REIMBURSEMENT	120.00
021491	09/21/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,585.60
				SPF GRANT EVALUATOR SVCS	1,600.00
021492	09/21/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	567.39
				ANNUAL ORDER NOTEBOOK FILLER	15.00
				OFFICE SUPPLIES ES	18.60
				ART SUPPLIES	9.93
021493	09/21/15	KENWORTH SALES CO	LEWISTON, ID 83501	TROUBLE SHOOT POWER-BATTERIES	539.00
021494	09/21/15	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-BUS BARN	315.00
				W/S-STORAGE TECH	115.36
				W/S-ART/PE BLDG	731.90
				W/S/G-AG BLDG	386.31
				GRBGE-ES	1,045.00
				W/S/G-ATHLETIC FIELD	662.99
				GRBGE-JONES	22.50
				W/S/G- HS/MS	1,572.07
				GRBGE-REYNOLDS	22.50
021495	09/21/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. TRUSTEE ACTIVITY CARDS	210.00
				REIMB. REIMB. MEMBERSHIP DUES IHSA	150.00
				REIMB. CATASTROPHIC INS.	462.00
021496	09/21/15	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICE-CONFIDENTIAL DOCU	22.00
021497	09/21/15	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS CLASS SUPPLIES	915.00
021498	09/21/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 08/03	50.55
				MILK 08/10	63.36
				MILK 08/17	65.62CR
				MILK 08/24	351.70
				MILK 08/27	314.68
				MILK 08/31	452.79
				MILK 08/06	50.55
021499	09/21/15	MELANIE MILLS	KAMIAH, ID 83536	PER DIEM BOISE 10/11-10/16	154.50
021500	09/21/15	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	PLUMBING WORK ES	1,911.29
				PLUMBING WORK ES	1,576.00
				PLUMBING WORK HS	1,911.29
				** VOID **	0.00
021501	09/21/15	MINDSET WORKS, INC	WALNUT, CA 91789	NATIVE ARTS SUPPLIES	287.28
021502	09/21/15	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540		
021504	09/21/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-BUS BARN	86.00
				SEWER- JONES	43.00
				SEWER-ES	731.00
				SEWER-REYNOLDS	43.00
021505	09/21/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	122.50
				INTERNET AND IP ADDRESS	122.50
021506	09/21/15	NIEA	WASHINGTON, DC 20005	REGISTRATION GEORGIA SOBOTTA	600.00
				REGISTRATION IRIS CHIMBURAS	600.00
021507	09/21/15	NNABA	COVINGTON, WA 98042	JENNY WILLIAMS CONF. REGISTRATION	30.00
021508	09/21/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMM. 08/07	675.66
				CREDIT PEAR CUPS	25.80CR
				FOOD 08/07	2,549.53
				COMM. 08/07	1,148.35
				FOOD 08/07	3,463.14
021509	09/21/15	OVERHEAD DOOR, INC.	LEWISTON, ID 83501	REPAIR OF ROLL UP DOOR	95.00
021510	09/21/15	OXARC, INC.	SPOKANE, WA 99220-2605	FIRE EXT ANNUAL MAINT/TAG/CERT	52.74
				FIRE EXT ANNUAL MAINT/TAG/CERT	35.16
				FIRE EXT ANNUAL MAINT/TAG/CERT	36.00
				FIRE EXT ANNUAL MAINT/TAG/CERT	54.00
				FIRE EXT ANNUAL MAINT/TAG/CERT	93.54
				FIRST AID SUPPLIES	144.00
				RECHARGE FIRE EXTINGUISHER	179.80
021511	09/21/15	PAETEC	LOUISVILLE, KY 40290-1013	FIRE EXT ANNUAL MAINT/TAG/CERT	62.36
				PHONE CALLS ADMIN-HS	17.63
				PHONE CALLS-TRANSP.	1.87
				PHONE CALLS ADMIN-ES	40.09
				PHONE CALLS-MAINT.	3.74
				PHONE CALLS DO	46.70
				PHONE CALLS-IND. ED	0.34
021512	09/21/15	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL HS	37.80
				PEST CONTROL ES	37.80
021513	09/21/15	PBS ENGINEERING & ENVIRON INC	BOISE, ID 83705	3 YEARS ABESTOS MGMT PLAN/INSPECTION	1,500.00
021514	09/21/15	PEARSON ASSESSMENT	CHICAGO, IL 60693	** VOID **	0.00
021515	09/21/15	DAVE PENNEY	LAPWAI, ID 83540	PER DIEM NIEA PORTLAND 10/16-10/18	253.00
				MILEAGE NIEA PORTLAND 10/16-10/18	392.94
021516	09/21/15	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERLY RENTAL	184.56
				DMI100 RED INK POSTAGE MACHINE	122.38
021517	09/21/15	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	EMERGENCY CARDS	145.00
021518	09/21/15	PRO.ED	DALLAS, TX 75267-8370	SPEECH/LANG SUPPLIES	537.90
021519	09/21/15	PURCHASE ADVANTAGE CARD	DENVER, CO 80217-0909	SCHOOL BOARD DINNERS SUPPLIES	27.44
				SCHOOL BOARD LUNCHEON NEW STAFF	116.29
021520	09/21/15	READ NATURALLY	ST. PAUL, MN 55120	64 K- SIG READ LIVE SEATS AND LEVELS	4,561.72
				READ LIVE 41 SEATS	630.58
021521	09/21/15	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	T. MCKARCHER BOOK AND BINDER HOLDER	94.71
021522	09/21/15	RENAISSANCE LEARNING, INC.	WISCONSIN RAPIDS, WI 54495-8036	ES STAR READ, MATH, EARLY LIT, REAL TIMI	8,157.90
				MS/HS STAR READ, MATH	2,614.90

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021523	09/21/15	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	10 STAR MATH/READING USER METERED POSTAGE-ADMIN	70.00 4,014.59
021524	09/21/15	RICOH USA, INC.	DALLAS, TX 75265-0073	METERED POSTAGE-DO MPC5502 B/W COPIES DO MPC5502 COPIER RENTAL DO COPIES ES COPIES HS COPIER RENTAL HS COPIER RENTAL ES MPC5502 COLOR COPIES DO	1,834.59 29.67 229.57 110.27 34.73 398.50 398.50 10.40
021526	09/21/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	DIESEL EXHAUST FLUID BUS #3/11	52.44
021527	09/21/15	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-0326	BOOK PLANNERS, ADMIT BOOKS AND SCISS	284.72
021528	09/21/15	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	FIELD LASER PAINT LINES SUPPLIES PAINT FOOTBALL LINING	78.97 547.35
021529	09/21/15	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	** VOID **	0.00
021530	09/21/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES STUDENT SERVICES STUDENT SERVICES STUDENT SERVICES	1,387.50 1,582.50 652.50 1,815.00
021532	09/21/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 8/24-8/28 SPEECH/LANG SVCS 09/08-09/11 SPEECH/LANG SVCS 8/21 SPEECH/LANG SVCS 08/31-09/4	1,440.00 1,440.00 360.00 1,800.00
021533	09/21/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	ESCC GRANT FURNITURE ASSESSMENT SUPPLIES MAINTENANCE INK CHAIR FOR MUSIC BUSINESS CARDS BUSINESS CARDS BINDERS FOR SR. PROJECTS OFFICE SUPPLIES CLASSROOM TEACHER BOOK ADMIN SUPPLIES TEACHER SUPPLIES ANNUAL ORDER VJOHNSON INK ESCC GRANT FURNITURE BINDERS FOR SR. PROJECTS PD SUPPLIES	69.99 88.54 189.98 109.98 55.97 52.98 88.06 17.79 22.98 81.97 165.70 172.97 283.38 71.85 402.77
021534	09/21/15	MATHEMATICALLY MINDED, LLC	OROFINO , ID 83544	64-K MATH TRAININGS 08/19	1,500.00
021535	09/21/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND FINGERPRINT FEE/BACKGROUND	34.75 33.50
021536	09/21/15	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	** VOID **	0.00
021537	09/21/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS AND TREATMEN	125.00
021538	09/21/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 08/31 NON FOOD 08/24 FOOD 08/24 FOOD 08/25 FOOD 08/31	112.00 421.61 624.73 89.25 390.99
021539	09/21/15	KAREN THORNBERRY	LEWISTON, ID 83501	** VOID **	0.00
021540	09/21/15	TRICON TECHNOLOGIES INC.	CLARKSTON, WA 99403	AG SHOP RESTROOM SINK AND PARITION IN RESTROOM SINK COUNTER TOPS/SPLASH	669.00 6,819.00
021541	09/21/15	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TRANSCRIPT PAPER FORMS	103.05
021542	09/21/15	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	LAPWAI ELEMENTARY CICO SWISS LICENCE LAPWAI BUNDLE APP DISCOUNT LAPWAI ELEMENTARY SWISS ANNUYAL LICF LAPWI JUNIOR-SENIOR HIGH SCHOOL SWIS:	300.00 200.00CR 300.00 300.00
021543	09/21/15	USI, INC	HARTFORD, CT 06115-0429	LAPWI LAMINATE FILM	297.49
021544	09/21/15	VALLEY FOODS	LAPWAI, ID 83540	BEE SPRAY BEE SPRAY BEE SPRAY 2XPMT TRAINING LUNCH SUPPLIES	136.56 62.59 71.88CR 95.01
021545	09/21/15	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 12.22 GALS NISSAN PU 12.177 PU GALS MID GRADE DIESEL FUEL 204.18 GALS BUSES CHEVY PU 18.377 GALS	33.32 35.55 450.42 50.03
021546	09/21/15	VALLEY MEDICAL CENTER	LEWISTON, ID 83501	PHYSICAL DAN SWEARINGEN	103.00
021547	09/21/15	WAGeworks	KANSAS CITY , MO 64178-0725	FSA MONTHLY FEE	125.00
021548	09/21/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	OFFICE FIRST AID SUPPLIES OFFICE FIRST SUPPLIES MUSIC SUPPLIES PORTABLE AWNING NATIVE ARTS CLASS PROJECTS G. SOBOTTA, BINDERS	114.66 136.18 203.55 114.97 383.99 59.27
021549	09/21/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	ATTENDANCE INCENTIVES ABRASIVE PADS CHAIRS FOR CROSSROADS DKT PHONE AND DK 424 SYSTEM FURNITURE FOR CROSS ROADS FLOOR MATS SLATE BLUE	440.00 68.86 297.68 138.99 611.55 503.61
021550	09/21/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	CHAINS AND CAMERA INSTALLATION AM/FM RADIO ANTENNA, SEAT PAINT	2,840.00 112.22
021551	09/21/15	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM NIEA OREGON 10/13-10/18 MILEAGE NIEA OREGON 10/13-10/18 PER DIEM OREGON 10/1-10/4	392.94 253.00 184.00
021552	09/21/15	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	REPLACE AG SHOP RESTROOM DOOR REPAIR DOUBLE DOORS ES	1,704.25 183.75
021553	09/21/15	ZIGGY'S	SPOKANE, WA 99218	6X6X10 TIMBERS FOR NEW CONTAINERS	144.00
021554	09/22/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH INTO PHONICS KITS	7,820.00
021555	09/22/15	CPI	MILWAUKEE, WI 53224	NON VIOLENT CRISIS INTERVENTION BOOKS	458.70

(Mo-Yr: 09-2015-09-2015)

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021556	09/22/15	JENNIFER JOHNSON	LEWISTON, ID 83501	PER DIEM BOISE 10/18-10/20	51.00
				PER DIEM CDA 09/27-09/29	64.50
021557	09/22/15	MINDSET WORKS, INC	WALNUT, CA 91789	BRAINOLGY STUDENT PROGRAM	900.00
021558	09/22/15	JOSHUA NELLESEN	CULDESAC, ID 83524	MILEAGE BOISE 10/8-10/20	197.70
				PER DIEM 10/18-10/20	51.00
021559	09/22/15	PEARSON ASSESSMENT	CHICHACO, IL 60693	CASL REC FMS VARIOUS	426.65
021560	09/22/15	VALERIE RIDINGER	LEWISTON, ID 83540	PER DIEM CDA 09/27-09/29	64.50
021561	09/22/15	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	TRAINING SESSION 8/21	1,329.98
				LEADERSHIP TRAINING 08/10	500.00
021562	09/22/15	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	CHAIR/RISERS STORAGE	4,680.00
021563	09/22/15	KAREN THORBERRY	LEWISTON, ID 83501	REIMB. FOR PHYSICAL	103.00
021564	09/22/15	STACEY KINNICK	LEWISTON, ID 83501	PER DIEM CDA 09/27-09/29	64.50