

(Mo-Yr: 10-2015-10-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002771	10/26/15	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 102015	561.39
				Pyrl Deduct Transfer - 102015	2,816.06
002772	10/26/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE FICA - 102015	220.98
				EMPLOYER SHARE FICA - 102015	1,005.46
				EMPLOYER SHARE FICA - 102015	529.46
				Pyrl Deduct Transfer - 102015	29,393.77
				EMPLOYER SHARE FICA - 102015	5,315.65
				EMPLOYER SHARE FICA - 102015	5,634.36
				EMPLOYER SHARE FICA - 102015	2,322.79
				Pyrl Deduct Transfer - 102015	5,281.68
				Pyrl Deduct Transfer - 102015	22,583.51
				EMPLOYER SHARE MEDI - 102015	712.04
				EMPLOYER SHARE MEDI - 102015	393.74
				EMPLOYER SHARE MEDI - 102015	146.11
				MEDI - ER - 102015	866.86
				EMPLOYER SHARE MEDI - 102015	778.81
				EMPLOYER SHARE MEDI - 102015	226.80
				EMPLOYER SHARE MEDI - 102015	236.19
				EMPLOYER SHARE MEDI - 102015	382.10
				EMPLOYER SHARE MEDI - 102015	76.87
				EMPLOYER SHARE MEDI - 102015	47.20
				EMPLOYER SHARE MEDI - 102015	149.21
				EMPLOYER SHARE MEDI - 102015	318.11
				EMPLOYER SHARE MEDI - 102015	968.77
				EMPLOYER SHARE MEDI - 102015	25.69
				EMPLOYER SHARE MEDI - 102015	1,924.30
				FICA - 102015	33.07
				FICA - 102015	54.51
				EMPLOYER SHARE FICA - 102015	165.85
				ER FICA - 102015	1,459.90
				EE FICA - 102015	1,665.69
				EMPLOYER SHARE FICA - 102015	56.18
				EMPLOYER SHARE FICA - 102015	626.62
				EMPLOYER SHARE FICA - 102015	499.79
				EMPLOYER SHARE FICA - 102015	442.10
				EMPLOYER SHARE FICA - 102015	579.98
002773	10/26/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 102015	1,609.53
				EMPLOYERS SHARE PERS - 102015	2,937.07
				EMPLOYERS SHARE PERS - 102015	1,441.08
				EMPLOYERS SHARE PERS - 102015	470.72
				EMPLOYERS SHARE PERS - 102015	917.85
				EMPLOYERS SHARE PERS - 102015	330.97
				EMPLOYERS SHARE PERS - 102015	740.36
				PERSI - 102015	1,296.54
				EMPLOYERS SHARE PERS - 102015	75.47
				EMPLOYERS SHARE PERS - 102015	930.11
				EMPLOYERS SHARE-PERS - 102015	216.20
				EMPLOYERS SHARE-PERS - 102015	114.84
				EMPLOYERS SHARE PERS - 102015	406.15
				EMPLOYERS SHARE-PERS - 102015	367.23
				EMPLOYERS SHARE PERS - 102015	587.93
				EMPLOYERS SHARE-PERS - 102015	208.68
				EMPLOYERS SHARE-PERS - 102015	1,966.68
				EMPLOYERS SHARE PERS - 102015	1,297.78
				PERSI - ER - 102015	80.65
				PERSI - 102015	53.77
				Pyrl Deduct Transfer - 102015	55.59
				Pyrl Deduct Transfer - 102015	24,291.75
				Pyrl Deduct Transfer - 102015	3,155.00
				RETIREMENT SICK LVE - 102015	983.78
				RETIREMENT SICK LVE - 102015	808.18
				RETIREMENT SICK LVE - 102015	385.65
				SICK LEAVE BENEFIT - 102015	97.81
				RETIREMENT SICK LVE - 102015	26.25
				EMPLOYERS SHARE-PERS - 102015	44.51CR
				RETIREMENT SICK LVE - 102015	36.63
				EMPLOYERS SHARE PERS - 102015	3,464.54
				EMPLOYERS SHARE PERS - 102015	7,853.30
				EMPLOYERS SHARE PERS - 102015	8,838.17
				RETIREMENT SICK LEAV - 102015	23.23
				RETIREMENT SICK LVE - 102015	45.21
				RETIREMENT SICK LVE - 102015	12.78
				RETIREMENT SICK LEAV - 102015	24.07
				UUSL - 102015	5.98
				UUSL - 102015	8.98
				RETIREMENT SICK LEAV - 102015	4.94CR
				RETIREMENT SICK LVE - 102015	144.43
				RETIREMENT SICK LEAV - 102015	218.88
				RETIREMENT SICK LVE - 102015	65.44
				RETIREMENT SICK LEAV - 102015	40.85
				RETIREMENT SICK LVE - 102015	103.54
				RETIREMENT SICK LVE - 102015	8.40
				UUSL - 102015	144.27
				RETIREMENT SICK LVE - 102015	82.41
				RETIREMENT SICK LVE - 102015	36.84
				RETIREMENT SICK LVE - 102015	102.17
				RETIREMENT SICK LVE - 102015	52.40
				RETIREMENT SICK LVE - 102015	160.40
				RETIREMENT SICK LVE - 102015	326.92
				RETIREMENT SICK LVE - 102015	179.16
				RETIREMENT SICK LEAV - 102015	84.57
				RETIREMENT SICK LEAV - 102015	27.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LVE - 102015	276.14
				Pyrl Deduct Transfer - 102015	294.30
				EMPLOYERS SHARE PERS - 102015	878.63
				EMPLOYERS SHARE PERS - 102015	235.97
				EMPLOYERS SHARE PERS - 102015	836.21
				EMPLOYERS SHARE PERS - 102015	1,973.71
				EMPLOYERS SHARE-PERS - 102015	245.40
				EMPLOYERS SHARE-PERS - 102015	759.78
002774	10/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 102015	7.62
				STANDARD INS BENEFIT - 102015	4.91
				STANDARD INS BENEFIT - 102015	64.40
				Pyrl Deduct Transfer - 102015	175.30
				STANDARD INS BENEFIT - 102015	150.96
				STANDARD INS BENEFIT - 102015	122.42
				STAND. INS. BENEFIT - 102015	14.45
				STANDARD INS BENEFIT - 102015	5.23
				STANDARD INS. BENEFI - 102015	7.73
				STANDARD INS. BENEFI - 102015	8.00
				STANDARD INS BENEFIT - 102015	26.70
				STANDARD INS BENEFIT - 102015	76.94
				STANDARD INS BENEFIT - 102015	33.62
				STANDARD INS BENEFIT - 102015	4.78
				STANDARD INS BENEFIT - 102015	21.04
				STANDARD INS BENEFIT - 102015	1.30
				LIFE - 102015	7.90
				STANDARD INS. BENEFI - 102015	8.00
				STANDARD INS. BENEFI - 102015	38.35
				STANDARD INS. BENEFI - 102015	46.38
				STANDARD INS BENEFIT - 102015	57.71
				LIFE - 102015	1.80
				LIFE - 102015	0.80
				STANDARD INS BENEFIT - 102015	6.80
				STANDARD INS BENEFIT - 102015	11.08
				STD LIFE INS - 102015	33.32
				STANDARD INS BENEFIT - 102015	28.51
				STANDARD INS. BENEFI - 102015	6.54
				STANDARD INS BENEFIT - 102015	3.62
				STANDARD INS BENEFIT - 102015	11.09
004355	10/01/15	WALSWORTH PUBLISHING COMPANY	MARCELINE, MO 64658	1ST PMT - YEARBOOK	1,680.00
004356	10/01/15	YVETTE WHITMEN dba CLOUD LINE DESIG	LAPWAI, ID 83540	CHEER UNIFORM ALTERATIONS	50.00
004357	10/08/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	QTR WRAPPERS BKPG	6.49
004358	10/08/15	CULDESAC QRU	CULDESAC, ID 83524	AMBULANCE SERV SEP 2015 SPORTS	450.00
004359	10/08/15	FAN CLOTH	ARLINGTON, TX 76006	CHEER FUNDRAISING	790.00
004360	10/08/15	VALLEY FOODS	LAPWAI, ID 83540	INDIAN CLUB ORDER	36.42
				CONCESSIONS ORDER	148.83
				CONCESSIONS ORDER	503.16
				CONCESSIONS ORDER	349.07
				INDIAN CLUB ORDER	11.37
004361	10/08/15	GONZAGA UNIVERSITY	SPOKANE, WA 99258	24 TKTS SCARRYWOOD HSVB TM BLDG	635.76
004362	10/09/15	GONZAGA UNIVERSITY	SPOKANE, WA 99258	HSVBF- 24 TKTS TO GONZAGA VB GM	64.00
004363	10/08/15	IDAHO BEVERAGES	LEWISTON, ID 83501	SEPT CONCESSIONS ORDERS	1,400.50
004364	10/08/15	URM STORES, INC.	SPOKANE, WA 99220-3365	INDIAN CLUB- HOT CHOCOLATE	59.12
004365	10/08/15	URM STORES, INC.	SPOKANE, WA 99220-3365	STDNT CNCL ORDER	28.27
				CONCESSIONS ORDER SEPT	21.96
004366	10/09/15	FAN CLOTH	ARLINGTON, TX 76006	VBFR FAN APPARELL ORDER	3,865.00
004367	10/12/15	BRIAN PALMER	PECK, ID 83545	MSVB CLARKSTON - REF, TRAVEL EXP	25.00
004368	10/12/15	FLORAL ARTISTRY	LEWISTON, ID 83501	WRAP ROSES- SR NIGHT VOLLEYBALL	55.65
				WRAP ROSES- SR NIGHT FOOTBALL	103.35
004369	10/12/15	DAN MARSH	LEWISTON, ID 83501	ANNL FOOTBALL COMM ASSIGNER FEE	40.00
004370	10/13/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	5 HOMECOMING TIARAS	39.75
004371	10/13/15	OMNI CHEER	SAN DIEGO, CA 92128	PURPLE CHEER GEAR ORDER	248.56
004372	10/14/15	VERNA JOHNSON	LAPWAI, ID 83540	NIEA CONF FR- VERNA J & ALYSSA G EXP	184.43
004373	10/15/15	STATE TAX COMMISSION	BOISE, ID 83707-0076	QRTLTY SALES TAX JUL-SEP 2015	1,398.30
004374	10/15/15	REFFPAY.COM	SANDY, UT 84070	UPLOAD FUNDS BB SEASON REFFPAY	1,000.00
004375	10/22/15	BSN SPORTS	DALLAS, TX 75266	VBFR- FAN GEAR	596.41
004376	10/22/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	INDIAN CLUB- ROASTER,ELEC FRY PN	118.70
004377	10/26/15	STAPLES CREDIT PLAN	COLUMBUS, OH 93218-3174	INK STAMP PADS- GAME CASH BOXES	10.98
004378	10/26/15	LAPWAI SCHOOL DISTRICT #341	,	SEP-OCT SPORTS SALARIES FB	48.45
				SEP-OCT SPORTS SALARIES VB	641.98
				SEP-OCT SPORTS SALARIES CONCESSIONS	290.24
004379	10/27/15	CULDESAC QRU	CULDESAC, ID 83524	AMBULANCE SERV- FB 10/15,16,22	450.00
004380	10/28/15	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	ACTIV CRD-ASST CHEER, DEL RAE KIPP	35.00
021565	10/01/15	HEWETT, RAFFERDY	JULIAETTA, ID 83535	PAYROLL ADVANCE 1	300.00
021566	10/06/15	DEANEAL MCKNIGHT	PULLMAN, WA 99163	PAYROLL ADVANCE 1	667.00
021567	10/08/15	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE2	550.00
021568	10/08/15	JENNIFER JOHNSON	LEWISTON, ID 83501	PAYROLL ADVANCE 1	450.00
021569	10/08/15	DAVID KRONEMANN	LEWISTON, ID 83501	MILEAGE CDA 10/13-1015	139.86
				PER DIEM CDA 10/13-10/15	34.50
021570	10/08/15	STACEY KINNICK	LEWISTON, ID 83501	PER DIEM CDA 10/13-10/15	34.50
021571	10/08/15	JENNIFER JOHNSON	LEWISTON, ID 83501	PER DIEM CDA 10/13-10/15	34.50
021572	10/08/15	VALERIE RIDINGER	LEWISTON, ID 83540	PER DIEM CDA 10/13-10/15	34.50
021573	10/08/15	BAHIYYIH R. HANSEN	LAPWAI, ID 83540	PER DIEM CDA 10/13-10/15	34.50
021574	10/13/15	VERNA JOHNSON	LAPWAI, ID 83540	PAYROLL ADVANCE 1	500.00
021575	10/14/15	BARBARA MCCLAIN	LAPWAI, ID 83540	PAYROLL ADVANCE 1	100.00
021576	10/16/15	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE 2	400.00
021577	10/16/15	LORI RAVET	LEWISTON, ID 83501	PER DIEM CHICAGO 10/20-10/24	232.05
				BAGGE FEE CHICAGO 10/21-10/24	25.00
021578	10/19/15	AMAZON	ATLANTA, GA 30353-0958	MINDSET: THE NEW PSYCHOLOGY	209.88
				PLC INTERVENTION MATERIALS	226.78
				HUBBELL WIRING SYSTEM	94.85
				ENHANCING PROFESIONAL PRACTICE	87.45
				HUBBELL WIRING SYSTEM	94.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CLOCK CHICAGO LIGHTHOUSE	44.49
				WILSON RED ZONE	21.99
				HUBBELL WIRING SYSTEM	94.85
				SAFECO MAGAZINE RACK	46.98
				SAFECO MAGAZINE RACK	93.96
				RYOBI ONE 18V CORDLESS	59.99
				OKIDATA INK DRUM	86.57
				RECTANGULAR FLOOR BOX COVER/LIDS	285.64
				FORT CAM LOCK	34.47
				RED MODERN BOMBO SYLE CHAIRS	57.90
				LOGITECH WIRELESS PRESENTER R4	38.99
				FOR LOCK CAM LOCK	11.49
				LOGITECH WIRELESS PRESENTER R4	38.99
021579	10/19/15	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 1321.6 GALS ES	1,268.74
				PROPANE 125.6 GALS BUS BARN	126.86
021580	10/19/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	** VOID **	0.00
021581	10/19/15	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL CORRESPONDENCE	157.50
021582	10/19/15	AS YOU LIKE IT CAKES	LEWISTON, ID 83501	FRESHMAN NIGHT PRIZES	26.50
021583	10/19/15	ASOTIN CO. REGIONAL LANDFILL	CLARKSTON, WA 99403	DISPOSAL OF CHEMICALS	216.14
021584	10/19/15	AUTO PAINT AND PARTS	LEWISTON, ID 83501	SCHOOL BUS ACCESSORIES	20.53
				FLASHLIGHTS	180.83
021585	10/19/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-TRACK LIGHTS	220.85
				ELECTRIC-CABINET SHOP	23.72
				ELECTRIC-ES	2,185.21
				ELECTRIC-BUS SHOP	128.85
				ELECTRIC- HS TRACK	439.61
				ELECTRIC-AG SHOP	237.83
				ELECTRIC-STORAGE TECH	16.91
				ELECTRIC-TRACK PUMP	250.94
				ELECTRIC-HS/MS	3,837.14
021586	10/19/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS09/15	22.20
				TECH UNIFORMS 9/22	22.20
				TECH UNIFORMS 09/01	22.20
				TECH UNIFORMS 09/08	22.20
021587	10/19/15	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY 09/3-09/24	2,177.50
021588	10/19/15	CARSON-DELLOSA PUBLISHING, INC	CHARLOTTE, NC 28260-2674	TEACHER CLASSROOM SUPPLIES	136.62
				TEACHER CLASSROOM SUPPLIES	3.99
021589	10/19/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	64-K-REACH FOR READING	4,661.00
				REACH INTO PHONICS KIT GRADE 2	1,162.25
				64-K-NATIONAL GEOGRAPHIC REACH FOR F	363.50
				1003A-VOCAB/REACH INTO PHONICS	4,207.50
021590	10/19/15	CENTURYLINK	SEATTLE, WA 98111-9255	** VOID **	0.00
021591	10/19/15	JACLYN CHAVEZ	LEWISTON, ID 83501	CPI TRAINING SPECIAL FORCES	1,530.00
021592	10/19/15	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SVCS 09/14-10/08	4,738.75
021593	10/19/15	JULIE CLARK	LEWISTON, ID 83501	BAGGE FEE CHICAGO 10/21-10/24	25.00
				PER DIEM CHICAGO 10/21-10/24	181.05
021594	10/19/15	CLEARWATER MEDIAL CLINIC	LEWISTON, ID 83501	PHYSICAL J.LEIGHTON	110.00
021595	10/19/15	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	REPAIR HEADS AND PIPE FB FIELD	219.35
021596	10/19/15	REBECCA CARDENAS COOLEY	CLARKSTON, WA 99403	PER DIEM CHICAGO 10/21-10/24	181.50
				BAGGAGE FEE CHICAGO 10/21-10/24	25.00
021597	10/19/15	COSTCO	CLARKSTON, WA 99403	C. LATELLA CLASSROOM SUPPLIES	40.90
				AFTERSCHOOL SNACKS	121.69
				PHOTOS CO. FAIR	28.85
				ESSC EQUIPMENT	2,643.64
				FRESHMAN NIGHT SUPPLIES	177.45
				ESSC SUPPLIES	466.52
				ESSC SUPPLIES	796.56
				OFFICE SUPPLIES, FOLDING CHAIRS	48.46
021598	10/19/15	DAVID KRONEMANN	LEWISTON, ID 83501	MILEAGE REIMB.	403.93
021599	10/19/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(9985.90)	5,000.00
				MEDICAID MATCH	15,000.00
021600	10/19/15	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM CDA 11/11-11/13	15.75
021601	10/19/15	DUPREE BUILDING SPECIALTIES	SPOKANE, WA 99202	INSTALLATION PARTITIONS AG SHOP	520.00
021602	10/19/15	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORATION	86.58
021603	10/19/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 09/28	282.02
				FOOD 09/28	653.92
				CREDIT BROCCOLI FLORETTES	28.62CR
				FOOD 09/21	616.69
				FOOD 09/07	605.26
				FOOD 09/14	557.50
				FOOD 09/14	639.79
				FOOD 09/21	501.17
021604	10/19/15	ORLANDO GARCIA	LAPWAI, ID 83540	PER DIEM CDA 11/11-11/13	15.75
				MILEAGE CDA 11/11-11/13	139.86
021605	10/19/15	GEM ELECTRIC, INC	LAPWAI, ID 83540	ES INTALL BAND CLOCK	48.50
				FB FIELD SCOREBOARD REPAIR	127.50
				HS LIGHTS, AND MOTION DETECTOR	511.00
				ES CHECKED POWER AND RESET MOTORS	340.00
				HS GYM REPAIR HAND DRYER UNIT	386.50
021606	10/19/15	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	LOCKS DISPLAY BOARD	39.75
				EXTRA KEYS FOR BUS	19.74
021607	10/19/15	GOFFINET & CLACK, CHARTERED	OROFINO, ID 83544-0629	ANNUAL AUDIT	9,815.00
021608	10/19/15	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	1003A-CHROMEBOOKS OS PL	275.00
				1003A-CHROMEBOOKS	1,969.72
				CHROMEBOOKS AND LICENSES	3,325.00
				CHROMEBOOKS AND LICENSES	1,475.00
021609	10/19/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021610	10/19/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
021611	10/19/15	HANDWRITING WITHOUT TEARS	GAITHERSBURG, MD 20878	KINDERGARTEN CURRICULUM	632.75
021612	10/19/15	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HD PLEATED AIR FILTERS	45.33
				AIR FILTERS	206.85
				HEX KEY MULTI TOOL	7.15

(Mo-Yr: 10-2015-10-2015)

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021613	10/19/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-CLERK	576.55
				ISBA CONF. COSTS	297.50
				BUSINESS MANAGER-SVCS	4,035.86
021614	10/19/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	SHOP SUPPLIES	560.35
				KITCHEN PAINT	67.94
				NUMBERS, HANGING ACCESSORIES	40.41
				MAINTENANCE SUPPLIES	84.88
				MAINTENANCE SUPPLIES	108.88
021615	10/19/15	IDAHO IMPRESSIONS	LEWISTON, ID 83501	WILDCAT LANYARDS	262.00
				WILDCAT LANYARDS	262.00
021616	10/19/15	IDAHO POSITIVE BEHAVIOR NETWORK	BOISE, ID 83725	REGISTRATION PBIS LAPWAI TEAM TIER2	3,000.00
021617	10/19/15	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	C. DESJARLIS REG. ISBA CDA 11/11	595.00
				J. BELL TRUSTEE REG. ISBA CDA 11/11	495.00
				T. GARCIA TRUSTEE REG. ISBA CDA 11/11	495.00
				S. SAMUELS TRUSTEE REG. ISBA CDA 11/11	495.00
				D. AIKEN REG. ISBA CDA 11-11	595.00
021618	10/19/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(803.40)	57.56
				ADMIN FEE(107.37)	7.69
				ADMIN FEE(3368.80)	241.34
				ADMIN FEE(40.16)	2.88
				ADMIN FEE(29965.53)	2,078.26
021619	10/19/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	2.14
				CELL PHONE (DS) 790-1737	30.00
				CELL PHONE (AW) 790-1732	42.15
021620	10/19/15	IXL LEARNING	SAN MATEO, CA 94404	ONLINE MATH LICENSE	472.00
021621	10/19/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR SERVICES	800.00
				GRANT WRITING SVCS	2,585.60
021622	10/19/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	334.90
				ART SUPPLIES	8.12
				E. RAML BRUSH WASH, SQUIRREL, SHOR H	2.26
				KITCHEN SUPPLIES	4.28
				KITCHEN SUPPLIES	109.48
				KITCHEN SUPPLIES	203.04
				CUSTODIAL SUPPLIES	358.30
				KITCHEN SUPPLIES	248.94
				COLORED PAPER	117.00
021623	10/19/15	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	VARIOUS MUSIC ACCESSORIES	315.67
				MUSIC INSTRUMENTS	343.30
				MUSIC INSTRUMENTS	2,667.00
				MUSIC INSTRUMENTS USED	5,000.00
021624	10/19/15	ROBBIN PATRICK KERBY	LENORE, ID 83541	** VOID **	0.00
021625	10/19/15	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-AG SHOP	386.31
				W/S/G-ATHLETIC FIELD	662.99
				GRBGE-JONES	22.50
				GRBGE-ES	1,045.00
				GRBGE- BUS SHOP	315.00
				GRBGE-REYNOLDS	22.50
				W/S-STORAGE TECH	115.36
				W/S-PE BLDG	731.90
				W/S/G-MS/HS	1,572.07
021626	10/19/15	CINDY LAELLA	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT	60.00
021627	10/19/15	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	ISBA REGION 2 FALL MEETING MEALS	75.00
021628	10/19/15	JACK BELL	LAPWAI, ID 83540	PER DIEM CDA 11/11-11/13	15.75
				MILEAGE CDA 11/11-11/13	139.86
021629	10/19/15	DEANEAL MCKNIGHT	PULLMAN, WA 99163	MILEAGE REIMB.	195.92
021630	10/19/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 09/14	301.19
				MILK 09/21	425.61
				MILK 09/28	224.82
				MILK 9/24	362.71
				MILK 09/10	212.09
				MILK 09/07	349.23
				MILK 09/03	224.82
				MILK 09/17	272.86
021631	10/19/15	MELANIE MILLS	KAMIAH, ID 83536	PER DIEM CDA 10/28-10/30	87.75
				MILEAGE CDA 10/28-10/30	196.47
021632	10/19/15	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	RECHARGE UNIT RM124	121.48
				REPAIR OF WALK IN COOLER	252.80
				ANNUAL BOILER SERVICE	445.24
				HOOK UP TILTING SKILLET	538.90
				ANNUAL BOILER SERVICE AND REPAIR	146.21
				ROOM 151 BLOWN FUSE	84.79
021633	10/19/15	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-ES	731.00
				SEWER-REYNOLDS	43.00
				SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
021634	10/19/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS SEPT. BALANCE	88.50
				INTERNET AND IP ADDRESS JULY BALANCE	88.50
				INTERNET AND IP ADDRESS AUGUST BALAN	88.50
				INTERNET AND IP ADDRESS	211.00
021635	10/19/15	NORCO, INC	BOISE, ID 83715-5299	OXYGEN/ACETYLENE TANKS WELDING	582.64
021636	10/19/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMODITIES 09/04	25.80
				FOOD 09/04	2,487.08
				FOOD 09/04	1,970.61
				COMMODITIES 09/04	70.38
				COMMODITIES 09/04	70.38
				FOOD 09/18	3,590.48
				FOOD 09/18	1,408.96
021637	10/19/15	OREGON EDUCATIONAL TECHNOLOGY	SHERWOOD, OR 97140-9170	SOFTWARE UPGRADE	621.60
				ADOBE ACROBAT	97.36
				SOFTWARE UPGRADE	414.40
021638	10/19/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS PREVIOUS BALANCE DO	16.23
				PHONE CALLS PREVIOUS BALANCE ES	14.14

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PHONE CALLS MAINT.	8.21
				PHONE CALLS FOOD SVCS	0.91
				PHONE CALLS PREVIOUS BALANCE IND. ED	0.12
				PHONE CALLS PREVIOUS BALANCE MS/HS	6.22
				PHONE CALLS ES	54.99
				PHONE CALLS DO	96.67
				PHONE CALLS PREVIOUS BALANCE TRANSF	0.66
				PHONE CALLS PREVIOUS BALANCE	0.23
				PHONE CALLS IND. ED	0.56
				PHONE CALLS TRANS.	0.08
				PHONE CALLS MS/HS	28.39
				PHONE CALLS PREVIOUS BALANCE MAINT.	1.32
021639	10/19/15	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	GENERAL INSECT SPRAY	700.00
				GENERAL INSECT SPRAY	700.00
021640	10/19/15	NCP PEARSON, INC.	CHICHACO, IL 60693	SCHOOL FUNCTION ASSESSMENT	244.49
021641	10/19/15	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	** VOID **	0.00
021642	10/19/15	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	8.88
021643	10/19/15	POSITIVE PROMTIONS	HAUPPAUGE, NY 11788	SAFE AND DRUG FREE INCENTIVES	185.10
021644	10/19/15	READ NATURALLY	ST. PAUL, MN 55120	130 READ LIVE SEATS	1,999.00
021645	10/19/15	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	D. JOENS MAKE A WORD POCKET CHART	136.66
021646	10/19/15	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE SCHOOL ADMIN	4,257.15
				METERED POSTAGE DO	1,947.36
021647	10/19/15	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL HS	398.50
				COPIER RENTAL ES	398.50
				COPIES ES	384.41
				COPIES HS	444.63
				MPC5502 COPIER RENTAL DO	229.57
				MPC5502 B/W COPIES DO	110.17
				MPC5502 COLOR COPIES DO	72.05
021648	10/19/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BATTERY	75.44
				BUS SUPPLIES	31.18
				CREDIT CORE 6053957	26.65CR
021649	10/19/15	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	MILEAGE CDA 11/11-11/13	139.86
				PER DIEM CDA 11/11-11/13	15.75
021650	10/19/15	SCHOOLMATE	KEARNEY, NE 68848	SCHOOL PLANNER	1,108.25
021651	10/19/15	SEQUOIA COUNSELING SERVICES, INC	LEWISTON, ID 83501	STUDENT SERVICES	3,945.00
				STUDENT SERVICES	1,725.00
021652	10/19/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	586.25
				BEHAVIOR INTERVENTION 2	851.50
				BEHAVIOR INTERVENTION 2	3,018.75
				BEHAVIOR INTERVENTION 2	35.00
				BEHAVIOR INTERVENTION 2	892.50
				BEHAVIOR INTERVENTION 2	192.50
				BEHAVIOR INTERVENTION 2	306.00
				BEHAVIOR INTERVENTION 2	883.75
				BEHAVIOR INTERVENTION 2	1,137.50
021653	10/19/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,410.00
				STUDENT SERVICES	1,890.00
				STUDENT SERVICES	1,020.00
				STUDENT SERVICE	1,710.00
021654	10/19/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 9/21-9/26	1,800.00
				SPEECH/LANG SVCS 10/05-10/09	1,800.00
				SPEECH/LANG SVCS 09/28-10/1	1,440.00
				SPEECH/LANG SVCS 09/14-09/18	1,800.00
021655	10/19/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	SAMSUNG LASER PRINTER/INK	599.92
				TEXAS INSTRUMENTS	449.70
				PBIS INK	62.98
				OFFICE SUPPLIES	90.56
				INK TONER INDIAN ED.	100.99
				HEADSETS IDLA	39.90
				OFFICE SUPPLIES	9.86
				G. SOBOTTA INK	86.99
				OFFICE SUPPLIES	51.24
				OFFICE INK GEAR UP	39.99
				CLASSROOM PRINTER INK	1,030.87
				SUPPLIES	1,145.68
				LIBRARY CHAIR	69.99
				CANNON INK INDIAN ED	219.98
				VERBATIM CDR	19.99
021656	10/19/15	SASED D/B/A MIDWEST PBIS NETWORK	NAPERVILLE, IL 60540	REGISTRATION PBIS CONF. LORI RAVET	220.00
				REGISTRATION PBIS REBECCA COOLEY	220.00
				REGISTRATION PBIS CONF. JULIE CLARK	220.00
021657	10/19/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	125.00
021658	10/19/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	NON FOOD 9/21	89.50
				NON FOOD 9/21	24.95
				FOOD 9/21	774.94
				FOOD 9/14	540.29
				FOOD 9/7	728.95
				NON FOOD	309.35
				FOOD 09/28	611.40
021659	10/19/15	TEACHSCAPE, INC.	SAN JOSE, CA 95161-9242	FOCUS FOR TEACHERS LICENSE AND SET L	466.00
021660	10/19/15	BRENNA TERRY	LAPWAI, ID 83540	STUDNET SPECIALS	24.75
021661	10/19/15	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL 167.8 GALS AG SHOP	322.51
				HEATING OIL 87 GALS BUS BARN	167.21
021662	10/19/15	URM STORES, INC.	SPOKANE, WA 99220-3365	FRESHMAN NIGHT SUPPLIES	44.37
021663	10/19/15	VALLEY FOODS	LAPWAI, ID 83540	JOM SUPPLIES	78.20
				JOM SUPPLIES	20.92
021664	10/19/15	VALLEY GAS	LAPWAI, ID 83540	CHEV. PU 15.015 GALS	34.89
				DIESEL FUEL 767.134 GALS	1,692.29
				SUBURU 11.362 GALS	26.41
				NISSAN PU 11.816 GALS	27.46

(Mo-Yr: 10-2015-10-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021665	10/19/15	VALNet CAPITAL	LEWISTON, ID 83501	MEMBER FEES FOR QUARTER	782.50
				KOHA FEES FOR QUARTER	437.50
021666	10/19/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	OFFICE SUPPLIES	69.74
				INCENTIVE AWARDS	60.00
				STUDENT CONSUMABLES MS ASP	122.39
021667	10/19/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	DOOR PRIZE FRESHMAN NIGH	20.00
				LODGING J. WILLIAMS WARM SPRINGS 10/1-	103.48
				CISCO SERVER	170.00
				USB DVD/CDR PLAYER LAPTOP	19.99
				WIRELESS CARD RM2	16.96
				HARD DRIVE UPGRADE FOR DVR	588.73
				USB ADAPTER ES WIRELESS CONSOLE	18.99
				MONITOR 360, PWR CORDS, AND FAN	223.94
				LODGING B.HANSEN CDA 09/27	133.81
				LODGING V. RIDINGER CDA 09/27	133.81
				LODGING S.KINNICK CDA 09/27	133.81
				LODGNG J.JOHNSON CDA 09/27	133.81
				LODGING D.KRONEMANN CDA 09/27	133.81
				REG. CH, JN, JJ, BOISE 10/18-10/20	825.00
				SECURITY CAMERAS-CYBERPOWER	635.97
				SECURITY CAMERAS DVR	2,225.97
				CISCO SERVER SHIPPING	85.15
				MONITOR 360, PWR CORDS, AND FAN	94.42
				DEANS FOR IMPACT LUNCHEON	111.30
				AIRFARE C.HOISINGTON BOISE 10/18-10/20	197.70
				AIRFARE J. JOHNSON BOISE 10/18-10/20	197.70
				LODGING J. WILLIAMS WAM SPRINGS 10/1-10/1	206.96
				AIRFARE L.RAVET CHICAGO 10/20-10/24	543.20
				AIRFARE J.CLARK CHICAGO 10/21-10/24	477.20
				AIRFARE R COOLEY CHICAGO 10/21-10/24	477.20
021668	10/19/15	JENNY WILLIAMS	LAPWAI, ID 83540	REIM. FOR CULTURAL RESPONSIVE BOOKS	410.09
				MILEAGE WARM SPRINGS OR. 10/1-10/4	385.17
021669	10/19/15	ART BEAT INC.	LEWISTON, ID 83501	SCHOOL BOARD JACKETS	269.88
021670	10/19/15	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS 10/28	508.81
				FAX LINE HS 10/28	204.69
				PHONE LINE DO 9/30	509.49
				FAX INE HS 9/30	204.69
				FAX LINE DO 9/30	51.31
				PHONE LINE BUS SHOP 9/30	47.98
				PHONE LINE ES 9/30	318.06
				PHONE LINE 10/28	317.49
				FAX LINE DO 10/28	51.21
				PHONE LINE DO 10/28	154.50
				PHONE LINE DO 9/30	154.79
				PHONE LINE BUS SHOP 9/30	47.88
021671	10/19/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	3,640.00
				BEHAVIOR INTERVENTION 2	70.00
				BEHAVIOR INTERVENTION 2	262.50
				BEHAVIOR INTERVENTION 2	745.00
				BEHAVIOR INTERVENTION 2	1,351.25
				BEHAVIOR INTERVENTION 2	3,701.25
021672	10/20/15	ROBBIN PATRICK KERBY	LENORE, ID 83541	REIMB. FOR DOT PHYSICAL	103.00
021673	10/20/15	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	GEAR UP STUDENT PER DIEM 10/21	352.00
				PER DIEM BOISE 10/27-10/29	114.75
021674	10/28/15	DEANEAL MCKNIGHT	PULLMAN, WA 99163	PAYROLL ADVANCE 2	700.00