

(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002903	01/26/16	AFLAC	COLUMBUS, GA 31999	***VOID***	0.00
002904	01/26/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	***VOID***	0.00
002905	01/26/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
002906	01/26/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	***VOID***	0.00
002913	01/26/16	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 012016	430.55
				Pyrl Deduct Transfer - 012016	2,946.90
002914	01/26/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE FICA - 012016	47.20
				EE FICA - 012016	1,647.21
				EMPLOYER SHARE FICA - 012016	279.00
				EMPLOYER SHARE FICA - 012016	297.09
				EMPLOYER SHARE FICA - 012016	934.82
				EMPLOYER SHARE FICA - 012016	146.10
				EMPLOYER SHARE FICA - 012016	482.62
				FICA - 012016	48.47
				Pyrl Deduct Transfer - 012016	4,956.37
				Pyrl Deduct Transfer - 012016	21,192.76
				EMPLOYER SHARE MEDI - 012016	668.56
				EMPLOYER SHARE MEDI - 012016	301.51
				MEDI - ER - 012016	688.76
				EMPLOYER SHARE MEDI - 012016	71.20
				EMPLOYER SHARE FICA - 012016	165.84
				EMPLOYER SHARE MEDI - 012016	76.91
				EMPLOYER SHARE MEDI - 012016	56.18
				EMPLOYER SHARE MEDI - 012016	441.70
				EMPLOYER SHARE MEDI - 012016	84.10
				EMPLOYER SHARE MEDI - 012016	741.64
				EMPLOYER SHARE MEDI - 012016	318.12
				Pyrl Deduct Transfer - 012016	27,482.62
				EMPLOYER SHARE FICA - 012016	10.32
				EMPLOYER SHARE FICA - 012016	1,912.75
				EMPLOYER SHARE FICA - 012016	2,286.09
				EMPLOYER SHARE FICA - 012016	5,136.97
				EMPLOYER SHARE FICA - 012016	220.98
				EMPLOYER SHARE FICA - 012016	453.88
				EMPLOYER SHARE FICA - 012016	648.47
				EMPLOYER SHARE FICA - 012016	1,005.46
				FICA - 012016	176.78
				EMPLOYER SHARE FICA - 012016	378.32
				EMPLOYER SHARE FICA - 012016	5,463.66
				EMPLOYER SHARE MEDI - 012016	958.42
002915	01/26/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UUSL - 012016	29.64
				RETIREMENT SICK LEAV - 012016	3.22
				RETIREMENT SICK LVE - 012016	129.71
				UUSL - 012016	154.02
				RETIREMENT SICK LVE - 012016	62.90
				RETIREMENT SICK LEAV - 012016	11.94
				RETIREMENT SICK LVE - 012016	8.40
				UUSL - 012016	114.13
				RETIREMENT SICK LVE - 012016	82.40
				RETIREMENT SICK LVE - 012016	36.84
				RETIREMENT SICK LVE - 012016	90.04
				RETIREMENT SICK LVE - 012016	52.40
				RETIREMENT SICK LVE - 012016	160.40
				RETIREMENT SICK LVE - 012016	322.43
				RETIREMENT SICK LVE - 012016	179.16
				RETIREMENT SICK LEAV - 012016	84.57
				RETIREMENT SICK LEAV - 012016	27.31
				RETIREMENT SICK LVE - 012016	282.60
				RETIREMENT SICK LVE - 012016	36.63
				RETIREMENT SICK LVE - 012016	28.91
				SICK LEAVE BENEFIT - 012016	65.96
				EMPLOYERS SHARE-PERS - 012016	107.40
				RETIREMENT SICK LVE - 012016	809.28
				Pyrl Deduct Transfer - 012016	3,155.00
				RETIREMENT SICK LVE - 012016	985.44
				Pyrl Deduct Transfer - 012016	55.59
				Pyrl Deduct Transfer - 012016	23,422.59
				PERSI - 012016	76.41
				PERSI - ER - 012016	266.56
				EMPLOYERS SHARE-PERS - 012016	28.83
				EMPLOYERS SHARE PERS - 012016	1,165.50
				EMPLOYERS SHARE-PERS - 012016	1,383.81
				EMPLOYERS SHARE-PERS - 012016	285.93
				EMPLOYERS SHARE PERS - 012016	565.11
				RETIREMENT SICK LVE - 012016	385.87
				EMPLOYERS SHARE PERS - 012016	3,466.69
				EMPLOYERS SHARE PERS - 012016	7,863.22
				EMPLOYERS SHARE PERS - 012016	8,853.32
				RETIREMENT SICK LEAV - 012016	31.83
				RETIREMENT SICK LVE - 012016	45.21
				RETIREMENT SICK LVE - 012016	12.78
				RETIREMENT SICK LEAV - 012016	24.06
				RETIREMENT SICK LVE - 012016	79.85
				EMPLOYERS SHARE PERS - 012016	406.15
				EMPLOYERS SHARE-PERS - 012016	114.84
				EMPLOYERS SHARE-PERS - 012016	216.20
				EMPLOYERS SHARE PERS - 012016	717.30
				EMPLOYERS SHARE PERS - 012016	75.47
				PERSI - 012016	1,025.32
				EMPLOYERS SHARE PERS - 012016	740.35
				EMPLOYERS SHARE PERS - 012016	330.97
				EMPLOYERS SHARE PERS - 012016	808.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE PERS - 012016	470.72
				EMPLOYERS SHARE PERS - 012016	1,441.08
				EMPLOYERS SHARE PERS - 012016	2,896.74
				EMPLOYERS SHARE PERS - 012016	1,609.53
				EMPLOYERS SHARE-PERS - 012016	759.78
				EMPLOYERS SHARE-PERS - 012016	245.40
				EMPLOYERS SHARE PERS - 012016	2,031.57
				EMPLOYERS SHARE PERS - 012016	836.21
				EMPLOYERS SHARE PERS - 012016	259.86
				EMPLOYERS SHARE PERS - 012016	592.63
				Pyrl Deduct Transfer - 012016	286.80
				UUSL - 012016	8.50
002916	01/26/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STD LIFE INS - 012016	28.11
				STANDARD INS. BENEFIT - 012016	8.00
				STANDARD INS BENEFIT - 012016	26.70
				STANDARD INS BENEFIT - 012016	33.72
				STANDARD INS. BENEFIT - 012016	20.81
				STANDARD INS BENEFIT - 012016	1.30
				STANDARD INS BENEFIT - 012016	7.82
				LIFE - 012016	3.06
				STANDARD INS BENEFIT - 012016	11.09
				STANDARD INS. BENEFIT - 012016	25.90
				STANDARD INS BENEFIT - 012016	63.79
				STANDARD INS BENEFIT - 012016	77.14
				LIFE - 012016	5.73
				STANDARD INS BENEFIT - 012016	46.28
				STANDARD INS. BENEFIT - 012016	8.00
				STANDARD INS BENEFIT - 012016	3.42
				STANDARD INS. BENEFIT - 012016	7.41
				STANDARD INS BENEFIT - 012016	24.55
				STANDARD INS BENEFIT - 012016	11.26
				STANDARD INS. BENEFIT - 012016	4.78
				LIFE - 012016	1.10
				STANDARD INS BENEFIT - 012016	6.80
				STANDARD INS BENEFIT - 012016	4.91
				STANDARD INS BENEFIT - 012016	67.02
				Pyrl Deduct Transfer - 012016	175.30
				STANDARD INS BENEFIT - 012016	152.37
				STANDARD INS BENEFIT - 012016	123.60
				STAND. INS. BENEFIT - 012016	8.00
				STANDARD INS BENEFIT - 012016	5.50
				STANDARD INS. BENEFIT - 012016	7.83
002917	01/26/16	ROGERS, KENNETH THOMAS	LEWISTON, ID 83501	REFUND OF OTHER DEDUCTION	474.90
004424	01/05/16	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES NOV-DEC	290.71
				SPORTS SALARIES NOV-DEC	520.91
				SPORTS SALARIES NOV-DEC	415.72
004425	01/06/16	SANTA'S WHOLESALE SUPPLY	SUMMIT LAKE, WI 54485	3 BX OF 100, 10" WREATH RINGS	240.18
004426	01/06/16	COSTCO	CLARKSTON, WA 99403	SOS- GOODIES,GATORADE,PEN/PNCLS	190.00
				3 CAKES FOR FB BANQUET 12/10/15	57.82
				SOS- BTL WTR,TOTES,PENS	156.70
004427	01/06/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-0326	FRAUDSTOPPER SELF SEAL DEP BGS	44.96
004428	01/06/16	MCDONALD'S	LEWISTON, ID 83501	CONCESSIONS- CHS BRGRS/MCCHKNS	54.70
004429	01/06/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	RENTAL POPCORN MAKER- CONCESS	135.00
004430	01/06/16	FLORAL ARTISTRY	LEWISTON, ID 83501	1 WRAP ROSE WHT & BL, GBB SR NITE	31.80
004431	01/07/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	QTRLY SALES TAX OCT-DEC 2015	1,862.92
004432	01/11/16	JAMES FIANDER	RICHLAND, WA 99353	2 HR/2 DAYS SKILLS TRNG W/HSBB TEAM	500.00
004433	01/11/16	IDAHO BEVERAGES	LEWISTON, ID 83501	DECEMBER CONCESSIONS PURCHASES	1,136.50
004434	01/11/16	URM STORES, INC.	SPOKANE, WA 99220-3365	DEC CONCESSIONS	120.00
				DEC GBBFR PURCHASES	33.25
				DEC CONCESSIONS	144.42
				DEC CONCESSIONS	92.47
004435	01/11/16	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	SR PROJ- DESIREE REYNOLDS PIZZAS	55.08
004436	01/11/16	NEZ PERCE TRIBE-FINANCE DEPT	LAPWAI, ID 83540	13 HI GLOSS PICS/BOYS BB FR	130.00
004437	01/11/16	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA DUES- IMANI MITCHELL	20.00
				BPA DUES- POX POX YOUNG	20.00
004438	01/11/16	VALLEY FOODS	LAPWAI, ID 83540	DECEMBER CONCESSIONS	453.49
004440	01/12/16	SPENCER, ERIC	CLARKSON, WA 99403	REIMB-GBB SR PICS SR NITE/ WALMART	208.98
004441	01/13/16	LIDS TEAM SPORTS	CHICAGO, IL 60677-7009	BBB TEAM SHIRTS	480.00
				BBB TEAM SHIRTS	74.01
004442	01/13/16	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	GBB SHOOTING SHIRTS	368.33
004443	01/13/16	BSN SPORTS	DALLAS, TX 75266-0176	BBB TSHIRTS HRTS & HUSTLE FR	843.02
				BBB SCOREBOOK & BALLS	139.13
				BBB BALL, MESH BALL NET	142.48
004444	01/13/16	MARY ELLENWOOD	LAPWAI, ID 83540	REFUND LIBRARY FINE - MARTIN HERNANDE	6.00
004445	01/14/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SR PROJ- DESIREE REYNOLDS FOOD	40.38
				FBFR- SUPPLIES FOR BNQT	25.86
004446	01/14/16	WALSWORTH PUBLISHING COMPANY	MARCELINE, MO 64658	YR BK- 2ND INSTALLMENT	1,810.40
004447	01/15/16	NEZ PERCE TRIBAL CHILDREN'S HOME	LAPWAI, ID 83540	DONATION- SR PROJECT, LANCE BAPTISTE	610.50
004448	01/19/16	REBECCA MILES	LAPWAI, ID 83540	REIMB-SCOREBOOKS BB 4@ 10.95	47.61
				REIMB-PIZZA & SNACKS FOR OVERNIGHTER	201.27
004449	01/19/16	OMNI CHEER	SAN DIEGO, CA 92128	CHEER UNIF ORDER#PO528089	43.50
				CHEER UNIF ORDER#PO527579	894.88
004450	01/19/16	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	BPA-12 PIZZA'S @ \$5	60.00
004451	01/29/16	SHANNON WHEELER-FRUMTHA	LAPWAI, ID 83540	BBFR SCREEN PRINT ON BB SHIRTS	412.00
004452	01/29/16	PRAIRIE HIGH SCHOOL	COTTONWOOD , ID 93522	BPA- 41 STUDENT REG REGIONAL CONF	410.00
021852	01/05/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	34.75
				FINGERPRINT FEE/BACKGROUND	34.75
021853	01/05/16	HEWETT, RAFFERDY	JULIAETTA, ID 83535	PAYROLL ADVANCE 2	300.00
021854	01/06/16	TINA STACY	LEWISTON, ID 83501	PAYROLL ADVANCE 1	1,000.00
021855	01/11/16	GEORGIA SOBOTTA	LAPWAI, ID 83540	PAYROLL ADVANCE 2	600.00
021856	01/12/16	ANN MUNSTERMANN-WEBER	CULDESAC, ID 83524	PAYROLL ADVANCE	600.00

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021857	01/20/16	2M DATA SYSTEMS (UTAH)	OREM, UT 84057	PAYROLL MANAGER UPDATE	505.00
				PAYROLL MANAGER UPDATE	0.00
021857	01/12/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BBB- WALLACE BB TRNMT 12/4 HOTEL	813.72
021858	01/20/16	AMAZON	ATLANTA, GA 30353-0958	COMMERCIAL GRADE ROLLING RACK	79.87
				CUSTODIAL SUPPLIES	13.99
				CUSTODIAL SUPPLIES	48.11
				CUSTODIAL SUPPLIES	72.05
				CUSTODIAL SUPPLIES	41.97
				CUSTODIAL SUPPLIES	48.11
				CUSTODIAL SUPPLIES	48.11
				CUSTODIAL SUPPLIES	72.05
				CUSTODIAL SUPPLIES	48.11
				CUSTODIAL SUPPLIES	55.96
				CUSTODIAL SUPPLIES	27.77
				B. COOLEY VELCRO	27.70
				PANASONIC LIGHTWEIGH HEADPHONES	24.95
				COMMERCIAL GRADE ROLLING RACK	79.87
021859	01/20/16	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	***VOID***	0.00
				PROPANE 300 GALS HS	315.00
				PROPANE 725 GALS HS	833.75
				PROPANE 353.8 GALS ES	375.03
				PROPANE 400 GALS HS	424.00
				PROPANE 392 GALS ES	439.04
				PROPANE 270 GALS HS	302.40
				PROPANE 359.5 GALS ES	427.81
				PROPANE 200 GALS HS	238.00
				PROPANE 585.1 GALS	672.87
				PROPANE 42.9 GALS HS	45.05
021860	01/20/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC -CABINET SHOP	314.10
				ELECTRIC-HS/MS	5,992.29
				ELECTRIC-ES	2,666.37
				ELECTRIC-BUS SHOP	409.83
				ELECTRIC-HS TRACK	1,033.43
				ELECTRIC- TRACK LIGHTS	269.34
				ELECTRIC-TRACK PUMP	8.32
				ELECTRIC-STORAGE TECH	214.81
				ELECTRIC- AG SHOP	219.55
021861	01/20/16	SHERYL BENTZ	LEWISTON, ID 83501	PER DIEM CDA 1/9-1/10	51.75
021862	01/20/16	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	VARIOUS BOLTS FOR BLEACHERS	11.22
021863	01/20/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TABLE CLOTHS FOR SR. PROJECT DISPLAYS	45.10
				TECH UNIFORMS 1/12	22.20
				TECH UNIFORMS 12/29	22.20
				TECH UNIFORMS 1/5	22.20
				TECH UNIFORMS 12/22	22.20
				TECH UNIFORMS 1/19	22.20
021864	01/20/16	LUCIA BONILLA	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	43.20
021865	01/20/16	BOYER GRAVEL	LAPWAI, ID 83540	GRAVEL FOR STORAGE SHED	377.04
				GRAVEL FOR AUDITORIUM	142.71
021866	01/20/16	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY 12/3-12/17	1,462.50
021867	01/20/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS	510.04
				PHONE LINE DO	155.03
				FAX LINE HS	204.93
				PHONE LINE BUS SHOP	48.04
				PHONE LINE ES	318.55
				FAX LINE DO	51.39
021868	01/20/16	COSTCO	CLARKSTON, WA 99403	ASP SUPPLIES	192.41
				CUSTODIAL SUPPLIES	230.73
021869	01/20/16	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIM.	301.64
021870	01/20/16	DAVID MILES	LAPWAI, ID 83540	PER DIEM BOISE 1/24-1/29	231.75
021871	01/20/16	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	25.92
021872	01/20/16	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	VARIOUS TOOLS	58.44
021873	01/20/16	EWELL EDUCATION SERVICES	COLLEGE STATION, TX 77841-5125	RECORD KEEPING PROGRAM	265.00
021874	01/20/16	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM MONITORING-SEMI ANNUAL	207.00
				REPAIR FIRE ALARM SYSTEM	316.00
021875	01/20/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 12/7	1,141.38
				FOOD 12/14	365.71
				FOOD 12/14	492.83
				FOOD 12/7	213.12
021876	01/20/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	HS GYM HVAC CONTROL BOX AND BLEACHE	301.00
021877	01/20/16	ALEX GOODWIN	LEWISTON, ID 83501	REIMB. FOR CHILDRENS PSYCHIATRIC REH/	750.00
021878	01/20/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021879	01/20/16	GROWERS SUPPLY	SOUTH WINDSOR, CT 06074	GREENHOUSE SYSTEM AND LMBR BLK	14,467.44
021880	01/20/16	BAHIYYIH R. HANSEN	LAPWAI, ID 83540	PER DIEM CDA 1/9-1/10	51.75
				MILEAGE CDA 1/9-1/10	137.70
021881	01/20/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS- CLERK	576.55
				BUSINESS SVCS-BUSINES MANAGER	4,035.86
021882	01/20/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	BROOMS AND SHOVELS	93.83
				SHOP MATERIALS	335.96
				FINANCE LATE CHARGE	37.49
				ULTRAPLUS 25 BLOWER	99.00
021883	01/20/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(7,008)	499.26
				ADMIN FEE(18,848.76)	1,316.85
021884	01/20/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 790-1737	2.14
				CELL PHONE (AW) 7901737	30.00
				CELL PHONE (DS) 790-1732	42.15
021885	01/20/16	JORGENSON LOCKERS	SALT LAKE CITY, UT 84104	COMBINATION LOCKS	159.97
021886	01/20/16	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	HIM CATEGORY-HIGH INEREST MIDDLE	192.00
				CH CATEGORY-CITY HIGH	204.00
021887	01/20/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SVCS	2,585.60
				SPF GRANT EVALUATOR SVCS	800.00
021888	01/20/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	BI ANNUAL CUSTODIAL SUPPLIES	1,040.62
				KITCHEN SUPPLIES	174.37

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021889	01/20/16	KENDALL CHEVROLET SUBARU	EUGENE, OR 97440	B. CARPENTER BINDERS	52.20
				HVAC HEATER, TSTATS AND BRAKES	1,199.18
				CHECK ENGINE LOW COOLANT LEVELS	461.12
				DRIVE BELT, GLOW PLUG, BRAKE SYSTEM	725.03
				CHECK ENGINE LIGHT, BLET, DIAGNOSTICS	2,761.95
021890	01/20/16	KENNETH KESSLER	LEWISTON, ID 83501	** VOID **	0.00
021891	01/20/16	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE-ES	1,123.00
				GRBGE-BUS BARN	317.00
				W/S-STORAGE TECH	115.36
				S/G-ATHLETIC FIELD	504.88
				GRBGE-JONES	30.50
				W/S/G-HS/MS	1,639.42
				GRBGE-REYNOLDS	30.50
				W/S/G-AG SHOP	372.11
				W/S-ART& PE BLDG	734.32
021892	01/20/16	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST PASSES ES	44.00
				ADULT MONITORS ES	48.00
021893	01/20/16	SHAWNA LEIGHTON	JULIAETTA, ID 83535	PER DIEM ARLINGTON 1/31-2/4	255.00
				BAGGAGE FEE ROUND TRIP ARLINGTON	50.00
				RVSD PER DIEM BOISE ADD 1/22	27.00
				PER DIEM CDA 2/9-2/10	51.75
021894	01/20/16	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	REIMB. FOR CHILDRENS PSYCHIATRIC REH/	750.00
021895	01/20/16	DANNY LLUEN	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	10.80
021896	01/20/16	JACKIE MCARTHUR	LENORE, ID 83541	NATIVE ARTS FIELD TRIP -GATHER DOG BAN	135.35
021897	01/20/16	MCDONALD'S	LEWISTON, ID 83501	MILK 12/10	290.13
021898	01/20/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 12/03	253.30
				MILK 12/07	482.04
				MILK 12/14	398.36
				MILK 12/17	120.24
021899	01/20/16	MELANIE MILLS	KAMIAH, ID 83536	RVSD BOISE PER DIEM ADD 1/22	27.00
				PER DIEM BOISE 1/24-1/29	231.75
				MILEAGE BOISE 1/24-1/29	341.82
021900	01/20/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	PARTS NOT BILLED FOR DRINKING FOUNTAI	238.48
021901	01/20/16	WALTER E. NELSON	SPOKANE, WA 99212	VACUUM REPAIR	143.38
021902	01/20/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	BI-ANNUAL CUSTODIAL SUPPLIES	1,152.23
				SEWER-ES	731.00
				SEWER-BUS BARN	86.00
				SEWER-REYNOLDS	43.00
				SEWER-JONES	43.00
021903	01/20/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
021904	01/20/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	41.41
021905	01/20/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 12/11 LES	190.18
				FOOD 12/11 HS	1,980.80
				CREDIT 12/15 S10374530 HS	71.36CR
				FOOD 12/1 LES	531.64
				FOOD 12/1 LES	1,396.48
				FOOD 12/1 HS	1,112.78
				FOOD 12/1 HS	717.95
				CREDIT 12/15 S10374528 LES	111.92CR
				FOOD 12/11 LES	2,645.52
021906	01/20/16	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	WINDOWS SERVER STANDARD 2012	10.00
				WINDOWS SERVER STANDARD 2012	10.00
				WINDOWS SERVER, DATACENTER, AND PR	605.00
				WINDOWS SERVER, DATACENTER, AND PR	605.00
021907	01/20/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS DO	50.97
				PHONE CALLS MAINT.	14.56
				PHONE CALLS TRANSPORTATION	1.24
				PHONE CALLS IND. ED	0.23
				PHONE CALLS ADMIN MS/HS	46.62
				PHONE CALLS ADMIN ES	65.58
021908	01/20/16	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL HS	37.80
				PEST CONTROL ES	37.80
021909	01/20/16	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	8.64
021910	01/20/16	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL HS	398.50
				COPIER RENTAL HS	320.15
				COPIER RENTAL ES	308.73
				COPIER RENTAL HS	320.15
				COPIES ES	376.93
				COPIES HS	352.77
				MPC5502 COLOR COPIES DO	90.31
				MPC5502 COPIER RENTAL DO	229.57
				COPIER RENTAL ES	398.50
				MPC5502 B/W COPIES DO	57.91
				COPIER RENTAL ES	308.73
021911	01/20/16	VALERIE RIDINGER	LEWISTON, ID 83540	PER DIEM CDA 1/9-1/10	51.75
021912	01/20/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	CLAMP FOR COOLER	4.44
				DIESEL EXH. FLUID	52.44
021913	01/20/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60695-0326	STUDENT ADMIT BOOKS	116.00
021914	01/20/16	SCHURMAN'S TRUE VALUE	CLARKSTON, WA 99403	PADLOCK FOR HS CABINETS	19.98
021915	01/20/16	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	396.00
				BEHAVIOR INTERVENTION 2	504.75
				BEHAVIOR INTERVENTION 2	3,841.25
				BEHAVIOR INTERVENTION 2	3,806.25
				BEHAVIOR INTERVENTION 2	782.50
021916	01/20/16	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,912.50
				STUDENT SERVICES	1,890.00
021917	01/20/16	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 12/14-12/17	1,440.00
				SPEECH/LANG SVCS 11/16-11/20	1,800.00
				SPEECH/LANG SVCS 1/4-1/8	1,800.00
021918	01/20/16	STAGECRAFT INDUSTIRES, INC	PORTLAND, OR 97208-4442	AUDITORIUM STAGE CURTAINS	2,700.00
021919	01/20/16	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	ANNUAL HVAC SUPPORT AND UPGRADE	1,200.00
				ANNUAL HVAC SUPPORT AND UPGRADE	1,200.00

(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021920	01/20/16	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	ESSC GRANT EQUIPMENT	689.98
				BLACK TONER	163.99
				B. CARPENTER BINDER 3 INCH	112.05
021921	01/20/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	34.75
				RE-CERTIFICATION	34.75
021922	01/20/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	REGISTRAION FEE-PROCUREMENT 21ST CE	60.00
021923	01/20/16	SARA JOANN HILL	LEWISTON, ID 83501	CREDIT REIMBURSEMENT	921.00
021924	01/20/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLY ORDER	3,197.28
				CREDIT MEMO URINAL SCREEN	129.28CR
021925	01/20/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 12/14	202.07
				FOOD 12/14	714.14
021926	01/20/16	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL BUS BARN	229.96
				HEATING OIL AG SHOP	365.43
				HEATING OIL BUS BARN	179.48
				HEATING OIL AG SHOP	239.10
021927	01/20/16	TRIARCO	PLYMOUTH, MN 55441-5035	VARIOUS ART SUPPLIES	669.89
021928	01/20/16	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD DINNER SUPPLIES	19.95
				WATER FOR BATTERY	2.58
				WATER FOR BATTERY	2.58
021929	01/20/16	VALLEY GAS	LAPWAI, ID 83540	***VOID***	0.00
				NISSAN PU 12.159 GALS	25.89
				DIESEL FUEL BUSES 735.45 GALS	1,519.44
021930	01/20/16	WAGeworks	KANSAS CITY , MO 64178-0725	***VOID***	0.00
				FSA MONTHLY FEE	125.00
				ALFLAC FLEX PLAN FEE	50.00
021931	01/20/16	TERI WAGNER	LEWISTON, ID 83501	***VOID***	0.00
				REIMB. FOR FLIGHT CHANGE BOISE TO (10/2	90.00
021932	01/20/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SR. PROJECT SUPPLIES	11.15
				NATIVE ARTS SUPPLIES	79.08
021933	01/20/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	CUSTODIAL SUPPLIES BI-ANNUAL	376.28
				***VOID***	0.00
021934	01/20/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	***VOID***	0.00
				CLASSROOM PRINTER	209.74
				CHICAGAO LIGHTHOUSE CLOCKS	297.29
				BATTERY	36.30
				CLASSROOM DESKTOP COMPUTERS	79.90
				AIRFARE S. LEIGHTON VIRGINIA 1/31-2/4	539.20
				AIRFARE HOISINGTON POCATELLO 2/28-3/2	595.20
				SHOP PROJECT SUPPLIES	111.66
				LODGING HOISINGTON POCATELLO 2/28-3/2	385.33
				CLASSROOM DESKTOP COMPUTERS	399.94
				CLASSROOM DESKTOP COMPUTERS	304.98
021935	01/20/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDSHIELD C2 W/BAND	649.68
021936	01/20/16	ZIGGY'S	SPOKANE, WA 99218	***VOID***	0.00
				WHITE MBI TAPE	33.90
021937	01/20/16	KENNETH KESSLER	LEWISTON, ID 83501	PER DIEM CDA 1/9-1/10	51.75
021938	01/21/16	BARBARA MCCLAIN	LAPWAI, ID 83540	PAYROLL ADVANCE 2	100.00
021939	01/28/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	34.75