

(Mo-Yr: 05-2015-05-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002610	05/26/15	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 05-2015	290.47
				AFLAC INSURANCE - 05-2015	2,600.10
002611	05/26/15	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE FICA - 05-2015	5,370.09
				EMPLOYER SHARE MEDI - 05-2015	666.08
				EMPLOYER SHARE MEDI - 05-2015	585.92
				MEDI - ER - 05-2015	754.36
				MEDI - 05-2015	40.89
				MEDI - 05-2015	164.47
				EMPLOYER SHARE MEDI - 05-2015	213.35
				EMPLOYER SHARE MEDI - 05-2015	63.89
				EMPLOYER SHARE MEDI - 05-2015	41.96
				EMPLOYER SHARE MEDI - 05-2015	65.81
				EMPLOYER SHARE MEDI - 05-2015	322.11
				EMPLOYER SHARE MEDI - 05-2015	1,010.13
				EMPLOYER SHARE MEDI - 05-2015	1,421.10
				EMPLOYER SHARE FICA - 05-2015	74.57
				EMPLOYER SHARE FICA - 05-2015	143.01
				EMPLOYER SHARE FICA - 05-2015	988.73
				EMPLOYER SHARE FICA - 05-2015	411.35
				EMPLOYER SHARE FICA - 05-2015	297.86
				EMPLOYER SHARE FICA - 05-2015	75.09
				EMPLOYER SHARE FICA - 05-2015	989.20
				EMPLOYER SHARE FICA - 05-2015	346.29
				EMPLOYER SHARE FICA - 05-2015	746.28
				EMPLOYER SHARE FICA - 05-2015	47.13
				EMPLOYER SHARE FICA - 05-2015	444.05
				EMPLOYER SHARE FICA - 05-2015	53.86
				EMPLOYER SHARE FICA - 05-2015	867.15
				EMPLOYER SHARE FICA - 05-2015	18.20
				EMPLOYER SHARE FICA - 05-2015	140.96
				EMPLOYER SHARE FICA - 05-2015	392.58
				EMPLOYER SHARE FICA - 05-2015	385.68
				EMPLOYER SHARE FICA - 05-2015	1,892.85
				EMPLOYER SHARE FICA - 05-2015	5,607.04
				FEDERAL WITHHOLDING - 05-2015	26,473.59
				MEDICARE WITHHOLDING - 05-2015	4,670.71
				FICA WITHHOLDING - 05-2015	19,971.33
002614	05/26/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS. BENEFIT - 05-2015	21.36
				STANDARD INS BENEFIT - 05-2015	7.03
				STANDARD INS. BENEFIT - 05-2015	5.62
				STANDARD INS BENEFIT - 05-2015	44.84
				STANDARD INS. BENEFIT - 05-2015	4.76
				STANDARD INS BENEFIT - 05-2015	7.05
				STANDARD INS BENEFIT - 05-2015	33.30
				LIFE INS BENEFIT - 05-2015	1.27
				LIFE - 05-2015	4.59
				STANDARD INS BENEFIT - 05-2015	62.17
				STANDARD INS BENEFIT - 05-2015	7.84
				STANDARD INS BENEFIT - 05-2015	2.64
				STANDARD INS. BENEFIT - 05-2015	46.37
				STANDARD INS. BENEFIT - 05-2015	9.75
				STANDARD INS BENEFIT - 05-2015	16.01
				STANDARD INS. BENEFIT - 05-2015	2.72
				STANDARD INS BENEFIT - 05-2015	7.85
				STANDARD INS BENEFIT - 05-2015	3.95
				STANDARD INS BENEFIT - 05-2015	1.36
				STANDARD INS BENEFIT - 05-2015	13.34
				LIFE - 05-2015	34.55
				STANDARD INS BENEFIT - 05-2015	21.08
				STANDARD INS BENEFIT - 05-2015	26.64
				STANDARD INS. BENEFIT - 05-2015	8.00
				STANDARD INS BENEFIT - 05-2015	7.00
				STANDARD INS BENEFIT - 05-2015	2.64
				STAND. INS. BENEFIT - 05-2015	14.57
				STANDARD INS BENEFIT - 05-2015	47.72
				STANDARD INS BENEFIT - 05-2015	123.02
				STANDARD INS BENEFIT - 05-2015	154.96
				STANDARD LIFE INS - 05-2015	175.30
002615	05/26/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI LOAN PAYMENT - 05-2015	55.59
				RETIREMENT SICK LVE - 05-2015	944.51
				RETIREMENT SICK LVE - 05-2015	819.03
				RETIREMENT SICK LVE - 05-2015	279.64
				SICK LEAVE BENEFIT - 05-2015	87.46
				RETIREMENT SICK LVE - 05-2015	19.30
				RETIREMENT SICK LVE - 05-2015	12.37
				RETIREMENT SICK LVE - 05-2015	49.06
				RETIREMENT SICK LEAV - 05-2015	23.48
				RETIREMENT SICK LEAV - 05-2015	82.34
				RETIREMENT SICK LVE - 05-2015	172.34
				RETIREMENT SICK LVE - 05-2015	244.79
				RETIREMENT SICK LVE - 05-2015	162.20
				RETIREMENT SICK LVE - 05-2015	53.06
				RETIREMENT SICK LVE - 05-2015	84.54
				RETIREMENT SICK LVE - 05-2015	35.88
				RETIREMENT SICK LVE - 05-2015	84.64
				UUSL - 05-2015	126.42
				RETIREMENT SICK LVE - 05-2015	8.40
				RETIREMENT SICK LVE - 05-2015	12.52
				RETIREMENT SICK LEAV - 05-2015	10.89
				RETIREMENT SICK LVE - 05-2015	96.94
				RETIREMENT SICK LEAV - 05-2015	28.36
				RETIREMENT SICK LEAV - 05-2015	155.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIREMENT SICK LEAV - 05-2015	4.56
				UUSL - 05-2015	27.09
				UUSL - 05-2015	8.18
				RETIREMENT SICK LVE - 05-2015	10.83
				RETIREMENT SICK LVE - 05-2015	132.66
				RETIREMENT SICK LEAV - 05-2015	23.56
				RETIREMENT SICK LVE - 05-2015	44.58
				RETIREMENT SICK LVE - 05-2015	125.10
				EMPLOYERS SHARE PERS - 05-2015	8,485.73
				EMPLOYERS SHARE PERS - 05-2015	7,935.41
				EMPLOYERS SHARE PERS - 05-2015	2,512.53
				EMPLOYERS SHARE PERS - 05-2015	785.77
				EMPLOYERS SHARE PERS - 05-2015	173.46
				EMPLOYERS SHARE PERS - 05-2015	156.53
				EMPLOYERS SHARE PERS - 05-2015	395.33
				EMPLOYERS SHARE-PERS - 05-2015	210.98
				EMPLOYERS SHARE-PERS - 05-2015	739.72
				EMPLOYERS SHARE PERS - 05-2015	1,548.35
				EMPLOYERS SHARE PERS - 05-2015	2,199.16
				EMPLOYERS SHARE PERS - 05-2015	1,457.25
				EMPLOYERS SHARE PERS - 05-2015	476.64
				EMPLOYERS SHARE PERS - 05-2015	759.55
				EMPLOYERS SHARE PERS - 05-2015	322.33
				EMPLOYERS SHARE PERS - 05-2015	760.35
				PERSI - 05-2015	1,136.02
				EMPLOYERS SHARE PERS - 05-2015	75.47
				EMPLOYERS SHARE PERS - 05-2015	97.39
				EMPLOYERS SHARE PERS - 05-2015	1,191.77
				EMPLOYERS SHARE-PERS - 05-2015	211.63
				EMPLOYERS SHARE-PERS - 05-2015	112.49
				EMPLOYERS SHARE PERS - 05-2015	400.53
				EMPLOYERS SHARE-PERS - 05-2015	97.92
				EMPLOYERS SHARE PERS - 05-2015	870.98
				EMPLOYERS SHARE-PERS - 05-2015	254.82
				EMPLOYERS SHARE-PERS - 05-2015	1,393.90
				EMPLOYERS SHARE PERS - 05-2015	1,123.83
				EMPLOYERS SHARE-PERS - 05-2015	40.96
				PERSI - ER - 05-2015	243.38
				PERSI - 05-2015	73.58
				PERSI - EE - 05-2015	21,393.47
				PERSI 401K @ SET AMT - 05-2015	3,000.00
004270	05/01/15	GEORGIE KERBY	LENORE, ID 83541	PER DIEM ADVISOR BPA 5/5-5/10	257.60
				PER DIEM 11 STUDENTS 6DAYSX30/DAY	1,980.00
004271	05/06/15	COMFORT INN & SUITES	JEROME, ID 83338	LODGING STATE FFA 4/8-4/10	1,530.00
004272	05/06/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	TRACK RESTROOM, PORTABLES	312.00
004273	05/06/15	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC PAYROLL BBB	189.33
004274	05/06/15	LANCER LANES & CASINO	CLARKSTON, WA 99403	AFTER PROM PARTY	620.00
004275	05/06/15	COSTCO	CLARKSTON, WA 99403	CONCESSION/VENDING MACHINE ITEMS	101.44
004276	05/14/15	TAMI CHURCH	LEWISTON, ID 83501-5767	ADVISORS PER DIEM 5/14-5/16	87.00
				PER DIEM 2 X 30 X 3 DAYS 5/14-5/16	180.00
004277	05/19/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	BUS DRIVER PER DIEM	87.00
004278	05/19/15	COSTCO	CLARKSTON, WA 99403	PROM TABLE CLOTHS	40.25
				CONCESSION SUPPLIES	47.03
				CONCESSION SUPPLIES	47.04
				HS TRACK CONCESSIONS	186.69
				HS TRACK CONCESSIONS	409.12
				HS TRACK CONCESSIONS	122.88
				AFTER PROM PARTY SUPPLIES	38.55
004279	05/19/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	TRACK SEASON PORTABLES	312.00
004280	05/19/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	T.CHURCH TRACK PAINT AND MATERIALS	65.53
				T.CHURCH TRACK PAINT AND MATERIALS	116.14
004281	05/19/15	IDAHO BEVERAGES	LEWISTON, ID 83501	TRACK CONCESSIONS	425.50
004282	05/19/15	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC PAYROLL BALANCE	1,318.87
004283	05/19/15	MCDONALD'S	LEWISTON, ID 83501	AFTER PROM PARTY INCENTIVES	50.00
				END OF TRACK REWARD	133.66
004284	05/19/15	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	ROPE TRACK MEDALS	162.00
004285	05/19/15	SHOPKO STORES OPERATING CO., L	CAROL STREAM, IL 60197-8461	AFTER PROM PARTY INCENTIVES	90.00
004286	05/19/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	PROM INVITATIONS 1241408	41.00
004287	05/19/15	BLUE MOOSE TEES	ARLINGTON, TX 76011	TRACK SHIRT REGIONALS	1,450.75
004288	05/19/15	ROBBIN PATRICK KERBY	LENORE, ID 83541	REIMB. FOR COSTCO TRACK SUPPLIES	90.68
				REIMB. FOR COSTCO TRACK SUPPLIES	90.68
004289	05/19/15	PALS SPORTS BAR	LEWISTON, ID 83501	OCHID ROOM PROM RENTAL	500.00
004290	05/19/15	SHERYL BENTZ	LEWISTON, ID 83501	REIMB. FOR PROM DECORATIONS	121.38
004291	05/19/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	TRACK SUPPLIES	91.15
				TRACK SUPPLIES	23.60
004292	05/19/15	URM STORES, INC.	SPOKANE, WA 99220-3365	TRACK CONCESSIONS	297.31
				CREDIT. ROLO HERSHEY	93.60CFR
				PROM SUPPLIES	74.40
				PROM SUPPLIES	194.61
004293	05/19/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	HYTEK TRACK CAMERA TIMING STWARE	191.00
				DELS TRACK CART	296.99
				AIRFAIRE NATIONALS BPA	6,381.36
				LODGING BALANCE NATIONAL BPA CONF.	2,463.84
004294	05/19/15	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	TRACK REGIONALS/WASH/PORTABLES	285.00
004295	05/19/15	LAPWAI SCHOOL DISTRICT #341	,	ATHLETIC PAYROLL BB D.KPP	946.66
				ATHLETIC PAYROLL TRACK	1,540.26
004296	05/19/15	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	BASKETBALL CASE STATE CHAMPIONS	49.00
021101	05/18/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	PERMA PATCH ASPHALT	21.51
				PERMA PATCH ASPHALT	21.50
				JANITORIAL SUPPLIES	366.81

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				FILTER KIT FOR AIR SCOOP	32.29
				WET DRY VACCUUM	598.98
				WET DRY VACCUUM	598.98
				FILTER KIT FOR AIR SCOOP	35.29
021102	05/18/15	APPLE INC.	DALLAS, TX 75284-6095	IPAD DEVICES FOR DATA TRACKING	4,680.00
021103	05/18/15	ATLAS SAND & ROCK, INC.	LEWISTON, ID 83501-0648	JUMPING PITS TRACK SAND	317.28
021104	05/18/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC TRACK PUMP	8.16
				TRACK LIGHTS	17.27
				ELECTRIC HS TRACK	769.57
				ELECTRIC ES	2,759.23
				ELECTRIC BUS SHOP	318.25
				ELECTRIC HS/MS/GYM	4,229.59
				ELECTRIC CABINET SHOP	221.87
				ELECTRIC AG. SHOP	254.10
				ELECTRIC STORAGE TECH	207.64
021105	05/18/15	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 4/28	22.20
				TECH UNIFORMS 4/14	22.20
				TECH UNIFORMS 4/21	22.20
021106	05/18/15	BSN SPORTS	DALLAS, TX 75266	STUDENT REWARDS PBIS	1,997.68
021107	05/18/15	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	DISSECTION BIOLOGY CLASS	205.87
021108	05/18/15	CARPENTER FENCE CORP	LEWISTON, ID 83501	GATE REPAIR AT TRACK	350.66
021109	05/18/15	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE ES	321.39
				FAX LINES HS	204.85
				PHONE LINES HS	509.87
				PHONE LINE DO	154.95
				FAX LINE DO	51.88
				PHONE LINE BUS SHOP	48.02
				PHONE LINE DO PREVIOUS MONTH	154.95
021110	05/18/15	JACLYN CHAVEZ, OTR/L	LEWISTON, ID 83501	OT SVCS 4/14-5/5	5,567.50
021111	05/18/15	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL STATE FFA BOISE	204.89
021112	05/18/15	COSTCO	CLARKSTON, WA 99403	EXCEL CLASS ASSIGNMENT MATERIALS	29.21
				SUPPLIES FOR HUMANITIES NIGHT	395.06
				PBIS INCENTIVES	59.63
021113	05/18/15	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH(2318.81)	650.00
				MEDICAID MATCH(1100.00)	1,100.00
				MEDICAID MATCH(2848.04)	800.00
021114	05/18/15	FASTSIGNS	LEWISTON, ID 83501	STICKERS FOR SPF GRANT	298.13
021115	05/18/15	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 4/27	530.57
				FOOD 4/13	380.40
				FOOD 4/20	357.79
				FOOD 4/6	533.12
				FOOD 4/13	426.56
				FOOD 4/20	352.63
				FOOD 4/27	470.68
				FOOD 4/6	571.71
021116	05/18/15	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	GAUGE SHEET, SHEERING DRIVERS ED	37.30
				E/S CAFE RAMP CLOSURE	378.00
021117	05/18/15	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR OF DOOR LOCK	100.00
021118	05/18/15	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,583.00
021119	05/18/15	HAHN RENTAL CENTER, INC	LEWISTON, ID 83501	ROLLER RENTAL	264.33
021120	05/18/15	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	H/S HVAC SYS. FILTERS	160.42
				E/S HVAC SYS. FILTERS	139.65
021121	05/18/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	ROLLER COVERS	8.34
				CONCRETE JOINT FILLER	51.80
				RUBBER DOOR STOP	1.95
				PAINT ROLLERS VARIOUS	32.94
021122	05/18/15	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	BDI 2 DATA MANAGER WEB RENEWAL	84.15
021123	05/18/15	IAPT	BOISE, ID 83720-0027	REG. D. SWEARINGEN 6/22-6/25	180.00
021124	05/18/15	IDAHO DIGITAL LEARNING	MERIDIAN, ID 83642	BIOLOGY B MITCHELL, AML	75.00
				BIOLOGY B STILLMAN, MADISON	75.00
021125	05/18/15	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(2516.20)	180.26
				ADMIN FEE(3120.89)	223.58
				ADMIN FEE(8168.46)	585.19
021126	05/18/15	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE(DS) 790-1737	2.16
				CELL PHONE (AW) 790-1732	42.17
				CELL PHONE(DS) 790-1737	30.00
021127	05/18/15	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF EVALUATOR SERVICES	2,500.00
				GRANT WRITING SVCS	2,863.34
021128	05/18/15	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	KITCHEN SUPPLIES	178.84
021129	05/18/15	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	ARTHUR -STUDENT REKENREK SET OF 5	218.44
021130	05/18/15	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-HS	1,561.69
				W/S/G-ATHLETIC FIELD	656.12
				GRBGE-BUS SHOP	315.00
				W/S ART AND PE BLDG	740.90
				GRBGE-ES	1,045.00
				W/S/G-AG SHOP	359.72
				W/S/G-STORAGE TECH	115.36
				GRBGE-JONES	22.50
				GRBGE-REYNOLDS	22.50
021131	05/18/15	LAPWAI POSTMASTER	LAPWAI, ID 83540	PERMIT RENEWAL STANDARD MAIL #3	220.00
021132	05/18/15	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT MONITORS ES	132.00
				GUEST PASSES ES	48.00
021133	05/18/15	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. STATE BUS EXPENSES BBB	1,997.16
				REIMB. STATE BUS EXPENSES GBB	1,997.16
				REIMB. ADVISOR LODGING STATE FFA	255.00
021134	05/18/15	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 4/16	225.45
				MILK 4/13	450.90
				MILK 4/9	229.69
				MILK 4/6	563.62
				MILK 4/30	306.27
				MILK 4/27	426.80
				MILK 4/23	148.86

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MILK 4/20	474.99
021135	05/18/15	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	TOILET REPAIR REPLACEMENT H/S	773.52
021136	05/18/15	WALTER E. NELSON	SPOKANE, WA 99212	VACUUM REPAIR	55.35
021137	05/18/15	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	122.50
021138	05/18/15	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	112.41
021139	05/18/15	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	APRIL EDUCATIONAL SVCS	7,448.00
021140	05/18/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMMOD. 4/10	883.82
				FOOD 4/10	1,676.66
				COMMOD. 4/10	763.33
				FOOD 4/24	1,392.42
				FOOD 4/24	745.05
				FOOD 4/10	1,994.23
021141	05/18/15	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MAINTENANCE	34.66
				PHONE CALLS HS	32.40
				PHONE CALLS TRANSPORTATION	2.80
				PHONE CALLS DO	77.41
				PHONE CALLS ES	24.40
				PHONE CALLS IND. ED	2.26
021142	05/18/15	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
021143	05/18/15	PATRIOT FIRE PROTECTION	TACOMA, WA 98424	REPAIR OF SPRINKLER	900.00
021144	05/18/15	RESERVE ACCOUNT	PITTSBURGH, PA 15250-2648	METERED POSTAGE-ADMIN	3,325.91
				METERED POSTAGE DO	1,365.11
021145	05/18/15	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 B/W COPIES	52.81
				MP6001 COPIER RENTAL ES	398.50
				MP6001 COPIES HS	313.52
				MP6001 COPIES ES	364.13
				MPC5502 COPIER RENTAL DO	229.57
				MPC5502 COLOR COPIES	28.05
				MP6001 COPIER RENTAL HS	398.50
021146	05/18/15	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	BACK UP FLOOR DRAINS	645.00
				REPAIR SINK FLOOR DRAINS KITCHEN	234.00
021147	05/18/15	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	FILTER	22.10
				WHEEL, BEARING, FILTERS, SPIN BUS	205.15
021148	05/18/15	ST. JOSEPH REGIONAL MED CENTER	LEWISTON, ID 83501	APRIL SPEECH SVCS	4,953.06
021149	05/18/15	SCHOLASTIC, INC.	JEFFERSON CITY, MO 65102-3725	LIBRARY BOOKS VARIOUS	309.00
021150	05/18/15	SL START & ASSOCIATES, LLC	SPOKANE, WA 99201	BEHAVIOR INTERVENTION 2	864.25
				BEHAVIOR INTERVENTION 2	624.00
				BEHAVIOR INTERVENTION 2	1,890.00
				BEHAVIOR INTERVENTION 2	1,181.25
				BEHAVIOR INTERVENTION 2	2,406.25
				BEHAVIOR INTERVENTION 2	731.25
				BEHAVIOR INTERVENTION 2	752.50
021151	05/18/15	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,545.00
				STUDENT SERVICES	1,440.00
				STUDENT SERVICES	1,747.50
				STUDENT SERVICES	1,777.50
021152	05/18/15	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 4/27-5/1	1,800.00
				SPEECH/LANG SVCS 3/23-3/27	1,608.00
				SPEECH/LANG SVCS 05/-05/08	1,800.00
				SPEECH/LANG SVCS 4/20-4/24	1,800.00
				SPEECH/LANG SVCS 4/13-4/17	1,800.00
021153	05/18/15	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	HVAC CONTROL SYSTEM ANNUAL	1,200.00
				HVAC CONTROL SYSTEM ANNUAL	1,200.00
021154	05/18/15	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	PLAIN ENVELOPES	91.38
				HUMANITIES NIGH SUPPLIES LABELS	35.79
				HUMANITIES NIGHT SUPPLIES	27.90
				HEADPHONES	149.80
				PRINTER AND TONER	294.47
				MOUSE PADS	9.98
				INK TONER	314.64
				AVERY HANGING WHITE NAME BADGES	74.99
				HUMANITIES NIGHT SUPPLEIS	29.90
021155	05/18/15	SWATCO	SPOKANE, WA 99203	ANNUAL WATER ANALYSIS & TREATMENT	125.00
021156	05/18/15	DAN SWEARINGEN	LEWISTON, ID 83501	MILEAGE BOISE 6/22-6/25	283.05
				PER DIEM BOISE 6/22-6/25	117.00
021157	05/18/15	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 4/27	358.69
				FOOD 4/20	342.14
				FOOD 4/13	376.99
				FOOD 4/6	674.34
				NON FOOD 4/6	67.50
021158	05/18/15	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP 101.10 GALS	226.97
				HEATING OIL BUS SHOP 95.80	191.31
				HEATING OIL AG SHOP 83.90	167.55
021159	05/18/15	URM STORES, INC.	SPOKANE, WA 99220-3365	PASTA	54.58
021160	05/18/15	VALLEY FOODS	LAPWAI, ID 83540	SPECIAL DIET ITEMS	4.47
				GEAR UP SNACKS	19.54
				BOARD MEETING SUPPLIES	18.06
021161	05/18/15	VALLEY GAS	LAPWAI, ID 83540	FUEL NISSAN PN 12,078 GALS	28.61
				DIESEL FUEL BUSES 800.081 GALS.	1,808.98
				FUEL SUBURA PU 21.779 GALS	51.59
				FUEL CHERY PU 14.591 GALS	34.58
021162	05/18/15	VALNet CAPITAL	LEWISTON, ID 83501	MEMBER FEES FOR QUARTER	782.50
				KOHA FEES FOR QUARTER	437.50
021163	05/18/15	WALMART COMMUNITY	ATLANTA, GA 30353-0934	EXTENDED DAY LEARNING SUPPLIES	133.49
021164	05/18/15	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIRFARE ADVISORS NATIONAL BPA	531.78
				BUDGET CADCA BOISE	181.43
				BLYLEVEN-CHORMEBOOK	136.74
				RESTUARUANT SUPPLY CONVECTION OVEN	12,645.00
				AIRFARE S.LEIGHTON 4/28-5/1	351.20
				MIRROR	24.98
				SHUTTLE 4 U NATIONAL BPA	220.00

(Mo-Yr: 05-2015-05-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LODGING NATIONAL BPA ADVISOR	821.28
				OXFORD SUITES 4/28-5/1	249.00
				OXFORD SUITES 4/26-5-1 M.STEGNER	249.00
				BUDGET CAR CADCA BOISE	92.94
				BUDGET CAR REFILL	6.27
				HOLIDAY INN NATIVE ARTS CONF.	279.90
				SURVEY MONKEY SPF GRANT	780.00
				LAQUINTA INN IASA BOISE	100.57
				ICADD CONF. REGISTRATION	335.00
021165	05/18/15	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	INTERCOM MIC'S FOR BUS #9/BUS #11	68.17
021166	05/18/15	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS- BUSINESS MNGR	3,113.76
				ED LAW CONF. REG, PER DIEM ECT	420.09
				BUSINESS SVCS- BOARD CLERK	444.82
021167	05/18/15	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	SHOP, MAINT, AND KITCHEN SUPPLIES	255.19
021168	05/18/15	JOHN BARANEK	SIOUX FALLS, SD 57106	PRESENTATION, EXPENSES AND FEES	2,410.50
021169	05/18/15	ROBBIN PATRICK KERBY	LENORE, ID 83541	REIMB. FUEL EXPENSE 5/10 BPA	32.04
021170	05/18/15	CYLEN MOSES	LEWISTON, ID 83501	COALITION LOGO	200.00
021171	05/18/15	HORIZON DISTRIBUTORS, INC	COVINGTON, LA 70433	CREDIT TAX EXEMPT	60.62CR
				DELIVERY FEE	50.00
				FERTILIZER 20	1,071.02
021172	05/18/15	MIKE PENNEY	LAPWAI, ID 83540	DRUM GROUP HONORARIUM MAY 21	120.00
021173	05/26/15	THOMAS-LACY, CHRIS	LAPWAI, ID 83540	DRAW ON MAY WAGES - NOT PAID	1,180.00
021174	05/29/15	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT - EMILY WHITE	40.00