

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002918	02/17/16	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	FLOOR DRAIN CLOG HS	234.00
002919	02/17/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	TURN/TAIL LAMP	18.72
				HEADLIGHT BULBS FOR BUS #3	33.90
				TURN/TAIL LAMP	9.36
002920	02/17/16	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	2,826.25
				BEHAVIOR INTERVENTION 2	1,995.00
				BEHAVIOR INTERVENTION 2	857.50
002921	02/17/16	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,215.00
				STUDENT SERVICES	1,845.00
				STUDENT SERVICES	1,845.00
				STUDENT SERVICES	1,867.50
002922	02/17/16	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 1/11-1/15	1,800.00
				SPEECH/LANG SVCS 1/19-1/22	1,440.00
				SPEECH/LANG SVCS 1/25-1/29	1,800.00
				SPEECH/LANG SVCS 2/1-2/5	1,800.00
002923	02/17/16	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	B. CARPENTER CREDIT FOR BINDERS	112.05CR
				SUPPLIES FOR BINDER PRESENTATION	47.98
				TONER OFFICE PRINTER	88.99
				OFFICE SUPPLIES	36.99
				CLASSROOM BUSINESS TONER	706.47
				CREDIT AZ FILES	99.35CR
				OFFICE SUPPLIES	169.30
				SR. PROJECT SUPPLIES	187.97
				CREDIT AZ FILE	59.97CR
				B. CARPENTER CLASS SUPPLIES	101.10
				ESSC GRANT OFFICE SUPPLIES	600.78
002924	02/17/16	CHRISTINA STUK	LENORE, ID 83541	IN LIEU OF TRANSPORTATION	17.28
002925	02/17/16	SUN PEST MANAGEMENT	CLARKSON, WA 99403	ANNUAL WEED MANAGEMENT SOFTBALL FII	203.00
				ANNUAL WEED MANAGEMENT MS/HS	276.00
				ANNUAL WEED MANAGEMENT ELEM.	277.00
				ANNUAL WEED MANAGEMEN PRE-T ELEM	295.00
				ANNUAL WEED MANAGEMENT PRE-T SOFTE	152.00
				ANNUAL WEED MANAGEMENT GRAVEL	1,427.00
				ANNUAL WEED MANAGEMENT FB FIELDS	597.00
				ANNUAL WEED MANAGEMENT MS/HS GRAVI	333.00
002926	02/17/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	DUST FILTER BAGS	138.00
002927	02/17/16	SWANSON REFRIGERATION	SPOKANE, WA 99202	REPAIR WALK IN FREEZER HS	574.13
002928	02/17/16	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT 1/14/16	130.00
				WATER ANALYSIS AND TREATMENT 2/2/16	130.00
002929	02/17/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 1/4	552.53
				FOOD 1/11	509.28
				FOOD 1/25	539.99
002930	02/17/16	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL BUS BARN	66.91
				HEATING OIL AG SHOP	185.18
				HEATING OIL AG SHOP	187.37
				HEATING OIL BUS BARN	59.21
002931	02/17/16	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD MEETING SUPPLIES	28.13
002932	02/17/16	VALLEY GAS	LAPWAI, ID 83540	BUS FUEL 21.295 GALS	44.06
				SUBURU 9.177 GALS	24.04
				DIESEL FUEL 851.543 GALS	1,600.90
				NISSAN PU 11.857 GALS	24.53
002933	02/17/16	VALNet CAPITAL	LEWISTON, ID 83501	MEMBER FEES FOR QUARTER	782.50
				KOHA FEES FOR QUARTER	437.50
002934	02/17/16	WAGeworks	KANSAS CITY , MO 64178-0725	AFLAC FLEX PLAN FEE	50.00
				FSA MONTHLY FEE	125.00
002935	02/17/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	MS ASP SUPPLIES	217.16
				GEAR UP ACTIVITY SUPPLIES	99.02
				HS ASP SUPPLIES	180.75
				ART SUPPLIES	648.33
				HS ASP SUPPLIES	190.82
002936	02/17/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AVIS TOLL CHARGE CHICAGO OCT	18.80
				LODGING DAVID MILES	445.00
				LODGING MELANIE MILLS 01/24-1/29	445.00
				CREDIT TONER FOR LASER PRINTER	72.59CR
				TONER FOR LASER PRINTER	72.59
				DK1221 LABELS FOR LIBRARY BOOKS	18.64
				U OF I 2 DUAL CREDIT STUDENT REQUESTS	14.00
				SCHOOL IMPROVEMENT PD LUNCH	95.11
				LCSC 3 DUAL CREDIT STUDENT REQUEST	30.75
				FLOOR MATS	657.12
				CABLE FOR DRIVERS ED CAR	16.76
				PARTS FOR IRRIGATION MACHINE	316.14
002937	02/17/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	COMPLETE CYLINDER ASSM.	322.70
002938	02/18/16	MIDAMERICA BOOKS	MANKATO, MN 56002	AR BOOKS FOR LIBRARY	469.48
002980	02/26/16	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 022016	2,901.40
				Pyrl Deduct Transfer - 022016	430.55
002981	02/26/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE FICA - 022016	297.09
				Pyrl Deduct Transfer - 022016	27,744.66
				Pyrl Deduct Transfer - 022016	4,969.03
				Pyrl Deduct Transfer - 022016	21,246.98
				EMPLOYER SHARE MEDI - 022016	675.67
				EMPLOYER SHARE MEDI - 022016	393.75
				EMPLOYER SHARE MEDI - 022016	76.90
				EMPLOYER SHARE MEDI - 022016	146.12
				EMPLOYER SHARE MEDI - 022016	475.41
				MEDI - 022016	44.23
				EMPLOYER SHARE MEDI - 022016	56.19
				EMPLOYER SHARE MEDI - 022016	47.20
				EMPLOYER SHARE MEDI - 022016	318.11
				EMPLOYER SHARE MEDI - 022016	1,932.20
				EMPLOYER SHARE FICA - 022016	350.55
				EMPLOYER SHARE FICA - 022016	441.71

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - 022016	223.73
				EMPLOYER SHARE FICA - 022016	1,005.47
				EMPLOYER SHARE FICA - 022016	463.99
				EMPLOYER SHARE FICA - 022016	165.84
				FICA - 022016	898.19
				EMPLOYER SHARE FICA - 022016	123.85
				EE FICA - 022016	1,605.08
				EMPLOYER SHARE FICA - 022016	65.46
				EE FICA - 022016	725.05
				EMPLOYER SHARE FICA - 022016	135.80
				EMPLOYER SHARE FICA - 022016	773.98
				EMPLOYER SHARE FICA - 022016	951.69
				EMPLOYER SHARE FICA - 022016	220.98
				EMPLOYER SHARE FICA - 022016	567.81
				EMPLOYER SHARE FICA - 022016	2,318.41
				EMPLOYER SHARE FICA - 022016	5,175.55
002982	02/26/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE FICA - 022016	5,540.00
				EMPLOYERS SHARE-PERS - 022016	216.20
				RETIREMENT SICK LVE - 022016	160.40
				RETIREMENT SICK LVE - 022016	325.81
				RETIREMENT SICK LVE - 022016	179.16
				RETIREMENT SICK LEAV - 022016	84.57
				RETIREMENT SICK LEAV - 022016	27.31
				RETIREMENT SICK LVE - 022016	280.81
				RETIREMENT SICK LVE - 022016	36.63
				RETIREMENT SICK LVE - 022016	28.27
				SICK LEAVE BENEFIT - 022016	65.96
				RETIREMENT SICK LVE - 022016	385.55
				RETIREMENT SICK LVE - 022016	811.85
				RETIREMENT SICK LVE - 022016	985.29
				Pyrl Deduct Transfer - 022016	3,155.00
				Pyrl Deduct Transfer - 022016	23,361.89
				Pyrl Deduct Transfer - 022016	151.68
				PERSI - 022016	76.41
				PERSI - ER - 022016	336.90
				EMPLOYERS SHARE-PERS - 022016	40.80
				EMPLOYERS SHARE PERS - 022016	1,164.11
				EMPLOYERS SHARE-PERS - 022016	1,329.95
				EMPLOYERS SHARE-PERS - 022016	48.47
				EMPLOYERS SHARE PERS - 022016	587.93
				EMPLOYERS SHARE-PERS - 022016	97.68
				EMPLOYERS SHARE PERS - 022016	406.15
				EMPLOYERS SHARE-PERS - 022016	114.84
				RETIREMENT SICK LVE - 022016	52.40
				EMPLOYERS SHARE PERS - 022016	706.63
				EMPLOYERS SHARE PERS - 022016	75.47
				PERSI - 022016	1,084.78
				EMPLOYERS SHARE PERS - 022016	740.35
				EMPLOYERS SHARE PERS - 022016	330.97
				EMPLOYERS SHARE PERS - 022016	829.91
				RETIREMENT SICK LVE - 022016	92.38
				RETIREMENT SICK LVE - 022016	36.84
				RETIREMENT SICK LVE - 022016	82.40
				UUSL - 022016	119.70
				RETIREMENT SICK LVE - 022016	8.40
				RETIREMENT SICK LVE - 022016	45.21
				RETIREMENT SICK LEAV - 022016	10.87
				RETIREMENT SICK LVE - 022016	65.44
				RETIREMENT SICK LEAV - 022016	5.39
				RETIREMENT SICK LEAV - 022016	148.02
				RETIREMENT SICK LVE - 022016	129.58
				RETIREMENT SICK LEAV - 022016	4.54
				UUSL - 022016	37.47
				UUSL - 022016	8.50
				RETIREMENT SICK LVE - 022016	78.66
				RETIREMENT SICK LEAV - 022016	24.06
				RETIREMENT SICK LVE - 022016	12.78
				EMPLOYERS SHARE PERS - 022016	8,851.78
				EMPLOYERS SHARE PERS - 022016	7,886.10
				EMPLOYERS SHARE PERS - 022016	3,463.75
				EMPLOYERS SHARE PERS - 022016	592.63
				Pyrl Deduct Transfer - 022016	286.80
				EMPLOYERS SHARE PERS - 022016	470.72
				EMPLOYERS SHARE PERS - 022016	1,441.08
				EMPLOYERS SHARE PERS - 022016	2,927.08
				EMPLOYERS SHARE PERS - 022016	1,609.53
				EMPLOYERS SHARE-PERS - 022016	759.78
				EMPLOYERS SHARE-PERS - 022016	245.40
				EMPLOYERS SHARE PERS - 022016	2,015.69
				EMPLOYERS SHARE PERS - 022016	836.21
				EMPLOYERS SHARE PERS - 022016	254.21
002983	02/26/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 022016	33.68
				STANDARD INS BENEFIT - 022016	7.62
				STANDARD INS BENEFIT - 022016	3.42
				STANDARD INS. BENEFI - 022016	7.44
				STANDARD INS BENEFIT - 022016	24.21
				STANDARD INS BENEFIT - 022016	1.30
				LIFE - 022016	28.77
				STANDARD INS BENEFIT - 022016	11.21
				STANDARD INS BENEFIT - 022016	20.97
				STANDARD INS BENEFIT - 022016	6.80
				LIFE - 022016	2.55

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				STANDARD INS BENEFIT - 022016	26.70
				STANDARD INS. BENEFI - 022016	8.00
				STANDARD INS. BENEFI - 022016	7.78
				STANDARD INS BENEFIT - 022016	122.63
				STANDARD INS BENEFIT - 022016	151.43
				STAND. INS. BENEFIT - 022016	8.00
				Pyrl Deduct Transfer - 022016	175.30
				STANDARD INS BENEFIT - 022016	69.13
				STANDARD INS. BENEFI - 022016	24.48
				STANDARD INS BENEFIT - 022016	11.09
				STANDARD INS. BENEFI - 022016	4.78
				LIFE - 022016	1.27
				LIFE - 022016	7.13
				STANDARD INS BENEFIT - 022016	77.14
				STANDARD INS BENEFIT - 022016	62.95
				STANDARD INS. BENEFI - 022016	46.32
				STANDARD INS. BENEFI - 022016	0.99
				STANDARD INS BENEFIT - 022016	4.91
				STANDARD INS BENEFIT - 022016	5.30
004453	02/01/16	AA GEAR	COLFAX, WA 98111	BBFR- 2 TEAM & INDIV PICS, CD	300.00
004454	02/02/16	VALLEY FOODS	LAPWAI, ID 83540	CONCESSIONS - JANUARY	242.06
004455	02/04/16	URM STORES, INC.	SPOKANE, WA 99220-3365	JAN CONCESSIONS PURCHASE BB	217.42
				DEC CONCESSIONS ADJ ERROR BB	0.22
				JAN CONCESSIONS PURCHASE BB	227.05
004456	02/11/16	ALPHA OMEGA TOURS & CHARTERS	SPOKANE, WA 99217	CHARTER BUS GIRL STATE BB	3,600.00
004457	02/11/16	FLORAL ARTISTRY	LEWISTON, ID 83501	BB SR NIGHT 6- WRAP ROSES	47.70
004458	02/11/16	GEORGIE KERBY	LENORE, ID 83541	REIMB-BPA STATE REG 1-TCH, 15-ST \$45	765.00
004459	02/11/16	WORLD'S FINEST CHOCOLATE	CHICAGO , IL 60677-8002	BPA- CHOCOLATE BARS VARIETY PKS	1,560.00
004460	02/11/16	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSIONS FEB BASKETBALL	1,236.50
004461	02/11/16	DAVID KRONEMANN	LEWISTON, ID 83501	GBB STATE PER DIEM 4-ADULT	480.00
				GBB STATE PER DIEM 160 STUDENT	1,600.00
004462	02/18/16	AMAZON	ATLANTA, GA 30353-0958	LIBRARY, PURCHASE BOOKS	64.89
004463	02/18/16	WALMART	CLARKSTON, WA 99403	INDIAN CLUB PURCHASE FUNDRAISER	25.98
004464	02/22/16	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES - JAN	869.30
				SPORTS SALARIES - JAN	870.93
				SPORTS SALARIES - JAN	455.81
				SPORTS SALARIES - JAN	419.63
004465	02/22/16	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES - JAN/FEB	224.10
				SPORTS SALARIES - JAN/FEB	500.05
				SPORTS SALARIES - JAN/FEB	814.72
004466	02/22/16	ALPHA OMEGA TOURS & CHARTERS	SPOKANE, WA 99217	CHARTER BUS- BBB STATE 3/2-5/16	3,600.00
004467	02/22/16	TAYLOR MALM	LEWISTON , ID 83501	REF MSGB VS CLARKSTON 2/23/16	74.00
004468	02/22/16	CALEB ORR	LEWISTON, ID 83501	REF - MSGB VS CLARKSTON 2/23/16	99.00
004469	02/22/16	CUSTOM INK	BALTIMORE, MD 21275-9439	BPA- 25 SHIRTS ORDER 6996493	426.88
004470	02/25/16	DAVID KRONEMANN	LEWISTON, ID 83501	7 ADULT PER DIEM BBB ST \$30 X 4 DAYS	840.00
				20 STDT PER DIEM BBB ST \$25 X 4 DAYS	2,000.00
004471	02/26/16	SPORTS-FAB, INC	PORTLAND, OR 97220	24 TRACK HURDLES, SHARED TRACK	925.71
				24 TRACK HURDLES, SHARED GEN ATHL	1,380.97
004472	02/29/16	BOOST PROMOTIONAL GROUP, INC	GRIFFIN, GA 30224	24 SURVIVAL BRACELETS	214.88
004473	02/29/16	WORLD'S FINEST CHOCOLATE	CHICAGO , IL 60677-8002	BPA- 20 CASES CHOC BARS #646186	660.00
004474	02/29/16	LIDS TEAM SPORTS	CHICAGO, IL 60677-7009	BBFR- 17 FLIGHT JACKETS & PANTS-STATE I	1,487.91
021940	02/17/16	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEES	25.00
021941	02/17/16	AMAZON	ATLANTA, GA 30353-0958	HEADPHONES	431.10
				HEADPHONES	119.60
				CUSTODIAL SUPPLIES NETCARE FOAM	33.20
				BATTERY PACK AND TOWER CASE WITH PC	141.45
				BATTERY PACK THERMALTAKE V3	81.61
				LOGITECH CLEARCHAT USB HEADSETS	49.26
				LIBRARY BOOKS	78.37
				OFFICE CHAIR	264.05
				LIBRARY BOOKS	147.46
				TEACHING WITH POVERTY IN MIND	120.12
				MATHEMATICAL MINDSETS TEXT	151.60
				LOGITECH CLEARCHAT USB HEADSETS	49.26
				EMERGENCY LIGHT EXIT SIGNS	90.12
				USB MICROPHONE HEADPHONES	738.60
				LIBRARY BOOKS	55.30
				HS CABINET REPAIR	19.78
				HS CABINET REPAIR	26.04
				COMPLETE BOOK OF SPEECH	14.48
				COMPLETE BOOK OF SPEECH	14.47
				HEADPHONES	431.10
021942	02/17/16	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 257.2 GALS BUS BARN	306.07
				PROPANE 550 GALS HS	627.00
				PROPANE 234.1 GALS ES	273.90
				PRPOANE 582.3 GALS ES	663.82
				PROPANE 317.9 GALS HS	371.94
021943	02/17/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	REGISTRATION. DAVID AIKEN	260.00
021944	02/17/16	ASE MANUFACTURING	OROFINO, ID 83544	NUMBER SIGNS FOR HS	309.26
021945	02/17/16	GARY AUSMAN	LEWISTON, ID 83501	REFLEX FITNESS LAT MACHINE	350.00
021946	02/17/16	AUTO PAINT AND PARTS	LEWISTON, ID 83501	BAND CLAMP	28.64
021947	02/17/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC TRACK LIGHTS	17.27
				ELECTRIC ES	2,612.04
				ELECTRIC BUS SHOP	489.05
				ELECTRIC HS TRACK	841.68
				ELECTRIC STORAGE TECH.	337.52
				ELECTRIC TRACK PUMP	8.24
				ELECTRIC MS/HS	5,911.78
				ELECTRIC AG SHOP	223.50
				ELECTRIC CABINET SHOP	298.69
021948	02/17/16	B.E. PUBLISHING	WARWICK, RI 02888	BUSINESS CLASS RESOURCES/WORKBOOK	499.70

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021949	02/17/16	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	DRILL BIT FOR DRIVER TRAINING CAR	45.66
021950	02/17/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 2/9	22.20
				TECH UNIFORMS 02/02	22.20
				TECH UNIFORMS 2/16	22.20
				TECH UNIFORMS 1/26	22.20
021951	02/17/16	BOYER GRAVEL	LAPWAI, ID 83540	GRAVEL FOR TENNIS COURTS AND PARKING	288.67
				GRAVEL FOR TENNIS COURTS AND PARKING	142.54
021952	02/17/16	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY	2,080.00
021953	02/17/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	155.03
				FAX LINE DO	51.39
				PHONE LINE ES	318.55
				PHONE LINE BUS SHOP	48.04
				FAX LINE HS	204.93
				PHONE LINE HS	514.03
021954	02/17/16	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 12/16-1/7	2,826.25
				OT SERVICES 1/13-2/10	5,907.50
021955	02/17/16	CIS - DEPARTMENT OF LABOR	BOISE, ID 83735-0969	CIS JUNIOR ACCOUNT B212708	100.00
021956	02/17/16	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	ANNUAL REPEATER SERVICE	720.20
021957	02/17/16	COSTCO	CLARKSTON, WA 99403	ASP SUPPLIES	193.67
021958	02/17/16	CULLIGAN	MOSCOW, ID 83843	SUPPLIES FOR SR. CLASS PROJECTS	50.00
021959	02/17/16	DAVID KRONEMANN	LEWISTON, ID 83501	ATHLETIC MILEAGE REIMB.	94.60
021960	02/17/16	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM BOISE MARCH 16-17	65.25
021961	02/17/16	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	58.32
021962	02/17/16	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM SERVICE	256.92
021963	02/17/16	FITNESS FINDERS, INC.	JACKSON, MI 49201	D. MELTON PHYSICAL ACTIVITY INCENTIVES	194.85
021964	02/17/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 1/18	220.53
				FOOD 1/25	911.53
				FOOD 1/11	564.80
				FOOD 1/11	575.02
				FOOD 1/4	701.29
				FOOD 1/4	449.58
				FOOD 1/25	623.66
				FOOD 1/18	161.79
				NON FOOD 1/18	357.61
021965	02/17/16	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	ALUM. STRIKE PLATE	65.90
021966	02/17/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	DO, AND GYM LIGHTS, HVAC, BLEACHERS, #	1,551.50
021967	02/17/16	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	LOCK AND CYLINDER REPLACEMENTS HS	80.00
				REPIN CYLINDER GEAR UP ROOM	110.00
021968	02/17/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	995.00
021969	02/17/16	HAHN RENTAL CENTER, INC	LEWISTON, ID 83501	HANDICAP TOILET	126.00
021970	02/17/16	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	80.21
				DOUBLE FACE FOAM TAPE	27.98
021971	02/17/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS - BUSINESS MANAGER	576.55
				DAY ON TEH HILL EXPENSES	251.83
				BUSINESS SVCS-BOARD CLERK	4,035.86
021972	02/17/16	IASBO	HAILEY, ID 83333	REGISTRATION C.DESJARLAIS MARCH 16-17	175.00
021973	02/17/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(3512.62)	250.24
				ADMIN FEE(8612.87)	613.58
021974	02/17/16	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	BUS WINDSHIELD	310.00
021975	02/17/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 208-790-1737	2.14
				CELL PHONE REPLACEMENT DEDUCTABLE	51.11
				CELL PHONE (DS) 208-790-1737	30.00
				CELL PHONE (AW) 208-790-1732	42.15
021976	02/17/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR SVCS	800.00
				GRANT WRITING SVCS	2,585.60
021977	02/17/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	CREDIT CONST, 12X18 SKY BLUE	24.50CR
				COLORING PAPER	51.48
				WHITE COPY PAPER	1,232.80
				VARIOUS PAPER	135.99
				OFFICE SUPPLIES	73.36
				OFFICE SUPPLIES	2.43
				KITCHEN SUPPLIES	466.58
				CUSTODIAL OFFICE SUPPLIES	27.70
				CUSTODIAL OFFICE SUPPLIES	45.00
				ANT LICE SPRAY	131.40
				BINDER INDEX TABS	17.50
				CUSTODIAL SUPPLIES	13.85
				PENS AND PENCILS	28.38
				KITCHEN SUPPLIES	8.80
				SHARPIE MARKERS	40.98
021978	02/17/16	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-HS/MS	1,618.66
				W/S-ATHLETIC FIELD	331.71
				W/S-STORAGE TECH	115.36
				W/S-ART & PE BLDG	757.68
				GRBGE-JONES	30.50
				GRBGE-ES	1,123.00
				GRBGE-REYNOLDS	30.50
				GRBGE-BUS BARN	317.00
				W/S/G-AG BUILDING	303.91
021979	02/17/16	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT GUEST LUNCH PASSES ES	48.00
				ADULT MONITORS ES	72.00
021980	02/17/16	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. BUS COST OF YELLOW BUS GBB ST/	2,618.00
021981	02/17/16	SHAWNA LEIGHTON	JULIAETTA, ID 83535	MILEAGE JULIAETTA-GRANGEVILL	83.38
				REIMB. TAXI SHUTTLE VA/MD 01-31-02/04	38.94
				PER DIEM BOISE 3/9-3/11	103.50
021982	02/17/16	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS SUPPLIES	620.00
021983	02/17/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 1/25	287.05
				MILK 1/11	362.24
				MILK 1/28	216.43
				MILK 1/7	359.19
				MILK 1/4	554.12
				MILK 1/21	221.01

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MILK 1/18	396.90
				MILK 1/14	216.43
021984	02/17/16	MELANIE MILLS	KAMIAH, ID 83536	PER DIEM BOISE 03/09-03/12	103.50
				MILEAGE KAMIAH-BOISE 03/6-03/12	249.91
021985	02/17/16	MIDAMERICA BOOKS	MANKATO, MN 56002	** VOID **	0.00
021986	02/17/16	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL PROGRAM FEE	175.00
				DOT AND COLLECTION FEE K.THORNBERRY	75.00
021987	02/17/16	ANN MUNSTERMANN-WEBER	CULDESAC, ID 83524	MILEAGE POST FALLS 03/03/16	145.26
021988	02/17/16	WALTER E. NELSON	SPOKANE, WA 99212	VAC REPAIRS	197.35
021989	02/17/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-REYNOLDS	86.00
				SEWER-ES	1,462.00
				SEWER-JONES	86.00
				SEWER-BUS BARN	172.00
021990	02/17/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
021991	02/17/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	42.96
021992	02/17/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 1/8 HS	1,209.59
				FOOD 1/22 HS	1,365.62
				COMMODO. 1/8 HS	1,150.90
				FOOD 1/22 HS	199.92
				COMMODO. 1/8 ES	1,294.40
				FOOD 1/22 ES	242.58
				FOOD 1/22 ES	536.48
				FOOD 1/22 ES	249.90
				FOOD 1/8 ES	759.76
021993	02/17/16	OXARC, INC.	SPOKANE, WA 99220-2605	STEAM KETTLE NOZZLE HS KITCHEN	420.00
				BI ANNUAL RANGE HOOD INSPECTION AND :	282.00
021994	02/17/16	OXFORD SUITES BOISE HOTEL	BOISE, ID 83709	LODGING M. MILLS BOISE 1/18-1/21	356.00
				LODGING S. LEIGHTON BOISE 1/18-1/21	356.00
021995	02/17/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MAINTENANCE	15.68
				PHONE CALLS IND. ED	4.86
				PHONE CALLS FOOD SVC	0.56
				PHONE CALLS SCHOOL ADMIN	38.17
				PHONE CALLS DO	77.11
				PHONE CALLS TRANSPORTATION	4.99
				PHONE CALLS MISC DO	3.28
				PHONE CALLS SCHOOL ADMIN HS/MS	31.15
021996	02/17/16	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	14.04
021997	02/17/16	PITNEY BOWES	PITTSBURGH, PA 15250-7896	POSTAGE MACHINE SUPPLIES	124.07
021998	02/17/16	PRINCRAFT PRINTING, INC.	LEWISTON, ID 83501	LABELS INDIAN EDUCATION	55.00
021999	02/17/16	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES HS 12/10/15-01/05/16	122.15
				COPIES ES 11/10/15-12/07/15	376.93
				COPIES ES 12/07/15-01/05/16	223.53
				COPIES HS 11/11/15-12/10/15	352.77
022000	02/17/16	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES HS	290.86
				B/W COPIES ES	350.15