

(Mo-Yr: 03-2016-03-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------------|--------------------------|---------------------------------------|-----------|
| 002984 | 03/01/16 | STATE DEPT. OF EDUCATION | BOISE, ID 83720-0027 | FINGERPRINT/BACKGROUND FEE | 34.75 |
| | | | | FINGERPRINT/BACKGROUND FEE | 34.75 |
| 002985 | 03/03/16 | DEPT OF H&W, DIV OF MGMT SVCS | BOISE, ID 83720-0036 | MEDICAID MATCH (14821.78) | 20,000.00 |
| 002986 | 03/09/16 | DAN HULL | PECK , ID 83545 | ** VOID ** | 0.00 |
| 002987 | 03/09/16 | CARRIE NYGAARD | KAMIAH, ID 83536 | MILEAGE REIMB. KAMIAH TO LAPWAI 2X | 131.76 |
| 002988 | 03/09/16 | PHIL UHLORN | LEWISTON, ID 83501 | MILEAGE REIMB. LEWISTON TO LAPWA 2X | 32.40 |
| 002989 | 03/09/16 | RANDALL MISKIN | KAMIAH, ID 83536 | MILEAGE REIMB. KAMIAH TO LAPWAI 2X | 131.76 |
| 002990 | 03/09/16 | JERRY NELSON | KENDRICK , ID 83537 | MILEAGE REIMB. CAVENDISH TO LAPWAI 2X | 71.82 |
| 002991 | 03/09/16 | PEGGY FISKE | MOSCOW, ID 83843 | DRAW | 1,500.00 |
| 002992 | 03/11/16 | CONNIE DESJARLAIS | LEWISTON, ID 83501 | REPLACEMENT CHECK#21600 PER DIEM | 15.75 |
| 002993 | 03/15/16 | DAN HULL | PECK , ID 83545 | MILEAGE REIMB. OROFINO TO LAPWAI 2X | 84.24 |
| 002994 | 03/18/16 | A TOUCH OF GLASS | LEWISTON, ID 83501 | GLASS REPAIR CLASSROOM | 599.93 |
| 002995 | 03/18/16 | ABSOLUTE MACHINING SOLUTIONS | LAPWAI, ID 83540 | FORK LIFT AND OPERATOR | 112.50 |
| 002996 | 03/18/16 | AMAZON | ATLANTA, GA 30353-0958 | CLASSROOM BOOKS | 83.44 |
| | | | | CLASSROOM BOOKS | 145.55 |
| | | | | CLASSROOM BOOKS | 152.85 |
| | | | | CLASSROOM BOOKS | 167.61 |
| | | | | CLASSROOM BOOKS | 19.25 |
| | | | | STUDENT CLASSROOM INCENTIVES | 12.19 |
| | | | | REPLACE MISSING LAPTOP KEYS | 211.34 |
| | | | | STUDENT CLASSROOM INCENTIVES | 24.31 |
| | | | | REPLACE MISSING LAPTOP KEYS | 142.05 |
| | | | | PLASTIC BRACKET BUSHING | 0.99 |
| | | | | PLASTIC BRACKET BUSHING | 0.99 |
| | | | | REPLACE MISSING LAPTOP KEYS | 78.95 |
| | | | | WIRELESS CARDS FOR COMPUTERS | 57.72 |
| | | | | DLP PROJECTOR REPL. LAMP BULB | 118.47 |
| | | | | PRINTHEAD SET | 42.99 |
| | | | | REPL. TEXT PRENTICE HALL COMMON COR | 72.11 |
| 002997 | 03/18/16 | AMERIGAS-LEWISTON | PASADENA, CA 91109-7155 | CREDIT PROPANE 1GAL HS | 5.00CR |
| | | | | PROPANE 118.3 GALS BUS BARN | 731.12 |
| | | | | PROPANE 430.4 GALS ES | 456.22 |
| | | | | PROPANE 606.9 GALS ES | 606.90 |
| | | | | PROPANE 375 GALS HS | 397.50 |
| | | | | PROPANE 400 GLAS HS | 400.00 |
| 002998 | 03/18/16 | ANDERSON, JULIAN & HULL, LLP | BOISE, ID 83707-7426 | LEGAL CORRESPONDENCE | 17.50 |
| 002999 | 03/18/16 | JOANNE ARTHUR | LAPWAI , ID 83540 | REIMB. FOR DRIVERS ED | 50.00 |
| 003000 | 03/18/16 | AUTO PAINT AND PARTS | LEWISTON, ID 83501 | SILICONE SPRAY AND GREASE | 72.86 |
| 003001 | 03/18/16 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRIC CABINET SHOP | 408.63 |
| | | | | ELECTRIC TRACK PUMP | 8.32 |
| | | | | ELECTRIC BUS SHOP | 460.54 |
| | | | | ELECTRIC MS/HS | 6,318.09 |
| | | | | ELECTRIC AG SHOP | 244.47 |
| | | | | ELECTRIC TRACK LIGHTS | 139.86 |
| | | | | ELECTRIC ELEM | 2,808.89 |
| | | | | ELECTRIC STORAGE TECH | 313.27 |
| | | | | ELECTRIC HIGH SCHOOL TRACK | 779.40 |
| 003002 | 03/18/16 | BITTERROOT BOLT & CHAIN CO. | LEWISTON, ID 83501 | VARIOUS SCREWS FOR MAINTENANCE REP | 7.55 |
| | | | | SHEET METAL SCREWS | 13.60 |
| | | | | DOOR REPAIR SUPPLIES | 4.80 |
| 003003 | 03/18/16 | BLUE RIBBON LINEN SUPPLY, INC. | LEWISTON, ID 83501 | TECH UNIFORMS 3/8 | 22.20 |
| | | | | TECH UNIFORMS 11/10 | 22.20 |
| | | | | TECH UNIFORMS 3/1 | 22.20 |
| | | | | TECH UNIFORMS 2/23 | 22.20 |
| 003004 | 03/18/16 | BUILDING BLOCKS PEDIATRIC THERAPY | LEWISTON, ID 83501 | PHYSICAL THERAPY 2/4-2/25 | 2,080.00 |
| 003005 | 03/18/16 | CAROLINA BIOLOGICAL SUPPLY | CHARLOTTE, NC 28260-0232 | DISSECTION FROG AND COW EYES | 155.19 |
| 003006 | 03/18/16 | CENTER FOR EDUCATION & | MALVERN, PA 19355-9562 | COMPLETE PRINCIPALS GUIDE | 225.00 |
| 003007 | 03/18/16 | CENTURYLINK | SEATTLE, WA 98111-9255 | PHONE LINE ES | 318.55 |
| | | | | PHONE LINE BUS BARN | 48.04 |
| | | | | FAX LINE HS | 204.93 |
| | | | | PHONE LINE HS | 510.04 |
| | | | | PHONE LINE DO | 155.03 |
| | | | | FAX LINE DO | 51.39 |
| 003008 | 03/18/16 | JACLYN CHAVEZ | LEWISTON, ID 83501 | OT SVCS 2/11-3/10 | 5,950.00 |
| 003009 | 03/18/16 | COLUMBIA ELECTRIC SUPPLY | VANCOUVER, WA 98666 | TAPSTAR LED LAMP REPLACEMENT | 15,000.00 |
| 003010 | 03/18/16 | COSTCO | CLARKSTON, WA 99403 | ESSC EQUIPMENT OFFICE AND COMPUTER | 5,090.43 |
| | | | | KINDERGARTEN NIGHT SUPPLIES | 61.60 |
| | | | | DISINFECTANT WIPES | 347.13 |
| | | | | BOXED TISSUE | 484.99 |
| | | | | D.PALMER WHITEBOARDS | 218.29 |
| | | | | ESSC EQUIPMENT | 6,936.21 |
| 003011 | 03/18/16 | DAVID KRONEMANN | LEWISTON, ID 83501 | MILEAGE REIMB. STATE | 391.28 |
| | | | | PER DIEM SUNVALLEY 04/12-04/16 | 159.75 |
| 003012 | 03/18/16 | EDUCATION NOTHWEST | PORTLAND, OR 97204 | 3883-001 REG. DAVID AIKEN | 130.00 |
| | | | | 3883-001 REG. LORI RAVET | 130.00 |
| | | | | 3880-001 REG. D'LISA PINKHAM | 130.00 |
| 003013 | 03/18/16 | FISHER SYSTEMS, INC. | LEWISTON, ID 83501 | FIRE ALARM SERVICE | 196.53 |
| 003014 | 03/18/16 | FOOD SERVICES OF AMERICA | SPOKANE, WA 99217 | FOOD 2/1 | 358.16 |
| | | | | FOOD 2/8 | 467.53 |
| | | | | FOOD 2/8 | 817.13 |
| | | | | FOOD 2/15 | 556.92 |
| | | | | FOOD 2/29 | 394.52 |
| | | | | FOOD 2/22 | 564.44 |
| | | | | FOOD 2/29 | 728.88 |
| | | | | FOOD 2/25 | 227.48 |
| | | | | FOOD 2/22 | 608.92 |
| | | | | FOOD 2/1 | 538.11 |
| 003015 | 03/18/16 | GEM ELECTRIC, INC | LAPWAI, ID 83540 | REPLACE GFI IN CONCESSIONS | 102.60 |
| | | | | REPLACE EMERGENCY LIGHTS MED/GYM | 102.60 |
| | | | | DISCONNECT AND RELOCATE TILT SKILLET | 205.30 |
| | | | | 220 VOLT HOOK UP CONCESSION STAND | 890.00 |

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| 003016 | 03/18/16 | GEORGE'S LOCK & KEY SERVICE | LEWISTON, ID 83540 | GEAR UP CABINET KEYS | 22.56 |
| 003017 | 03/18/16 | GREENLEAF LANDSCAPE | LEWISTON, ID 83501 | REPAIR PUSH BUTTON DOOR HANDLE | 100.00 |
| 003018 | 03/18/16 | GUARDIAN - PLUMBING, HEATING | LEWISTON, ID 83501 | MONTHLY MAINTENANCE AGREEMENT | 995.00 |
| | | | | RTU REPAIR ROOM 300 | 186.60 |
| | | | | HVAC GYM REPAIR | 100.00 |
| | | | | REPAIR OF PROPANE GAS VALVE | 332.50 |
| | | | | REPAIR HVAC UNIT RM128 | 200.00 |
| 003019 | 03/18/16 | HAHN RENTAL CENTER, INC | LEWISTON,, ID 83501 | HANDICAP TOILET | 126.00 |
| 003020 | 03/18/16 | HD SUPPLY FACILITIES | SAN DIEGO, CA 92150-9058 | HVAC FILTERS | 50.80 |
| 003021 | 03/18/16 | HIGHLAND JOINT SCHOOL DISTRICT | CRAIGMONT, ID 83523 | BUSINESS SVCS-BUSINESS MNGR | 4,035.86 |
| | | | | BUSINESS SVCS-BOARD CLERK | 576.55 |
| | | | | IASBO WORKSHOP BOISE 3/15-3/17 | 319.70 |
| 003022 | 03/18/16 | CANDACE HOISINGTON | LEWISTON, ID 83501 | PER DIEM GEAR UP BOISE 2/28-3/2 | 105.75 |
| | | | | REIMB. BAGGAGE FEES GEAR UP | 50.00 |
| 003023 | 03/18/16 | HORIZON | PHOENIX, AZ 85072-2758 | FERTILIZER | 2,071.60 |
| | | | | FERTILIZER | 505.40 |
| 003024 | 03/18/16 | IDAHO DIGITAL LEARNING | BOISE, ID 83707 | SPRING ONLINE COURSES | 675.00 |
| 003025 | 03/18/16 | IDAHO STATE BILLING SVCS, INC. | BOISE, ID 83709 | ADMIN FEE (14850.25) | 1,057.93 |
| | | | | ADMIN FEE(9248.33) | 658.85 |
| 003026 | 03/18/16 | INLAND CELLULAR TELEPHONE CO. | ROSLYN, WA 98941-0688 | CELL PHONE (DS) 790-1737 | 3.36 |
| | | | | CELL PHONE (AW) 790-1732 | 42.43 |
| | | | | CELL PHONE (AW) 790-1732 | 43.37 |
| | | | | CELL PHONE (DS) 790-1737 | 30.00 |
| | | | | CELL PHONE (DS) 790-1737 | 30.00 |
| | | | | CELL PHONE (DS) 790-1737 | 2.42 |
| 003027 | 03/18/16 | J. CHAD PROFESSIONAL TRAINING, LLC | BOISE, ID 83717 | STUDENT PRESENTATION TALL COP DEPOS | 400.00 |
| 003028 | 03/18/16 | KAMIAH GRANTS & ASSOCIATES | KAMIAH, ID 83536 | SPF GRANT EVALUATOR SERVICES | 800.00 |
| | | | | GRANT WRITER SERVICES | 2,585.60 |
| 003029 | 03/18/16 | KCDA PURCHASING COOPERATIVE | KENT, WA 98064-5550 | TEACHER SUPPLIES | 85.82 |
| | | | | CLASSROOM SUPPLIES | 2,423.36 |
| | | | | ALUMINUM FOIL | 83.94 |
| | | | | OFFICE SUPPLIES | 49.10 |
| 003030 | 03/18/16 | KEENEY BROS. MUSIC CENTER, INC | MOSCOW, ID 83843 | INSTRUMENT REPAIR | 134.00 |
| 003031 | 03/18/16 | GEORGIE KERBY | LENORE, ID 83541 | REIMB. FOR SR. PROJECT PHOTOS | 23.10 |
| | | | | PER DIEM BOISE 03/9-03/12 | 141.75 |
| 003032 | 03/18/16 | CITY OF LAPWAI | LAPWAI, ID 83540 | GRBGE REYNOLDS | 30.50 |
| | | | | GRBGE-BUS BARN | 317.00 |
| | | | | W/S/G HS/MS | 1,649.80 |
| | | | | GRBGE ELEM. | 1,123.00 |
| | | | | W/S ATHLETIC FIELD | 309.88 |
| | | | | W/S ART & PE BUILDING | 744.01 |
| | | | | GRBGE JONES | 30.50 |
| | | | | W/S/G AG SHOP | 369.72 |
| | | | | W/S STORAGE TECH | 115.36 |
| 003033 | 03/18/16 | LAPWAI SCHOOL LUNCH PROGRAM | LAPWAI, ID 83540 | ADULT LUNCH MONITORS ES | 64.00 |
| | | | | GUEST PASSES FOR ADULTS | 84.00 |
| 003034 | 03/18/16 | LAPWAI STUDENT BODY | LAPWAI, ID 83540 | REIMB. PER DIEM COACHES/ADMIN GBB | 480.00 |
| | | | | REIMB. PER DIEM COACHES/ADMIN BBB | 600.00 |
| | | | | REIMB. FOR THE COST OF A YELLOW BUS | 2,618.00 |
| 003035 | 03/18/16 | LEWIS CLARK STATE COLLEGE | LEWISTON, ID 83501-2698 | DUAL CREDITS LAPWAI STUDENTS | 1,990.00 |
| | | | | DUAL CREDITS LAPWAI STUDENTS | 1,005.00 |
| 003036 | 03/18/16 | LES SCHWAB TIRE CENTER | LEWISTON, ID 83501 | HANDTRUCK TIRE/WHEEL | 62.00 |
| 003037 | 03/18/16 | LEWISTON MORNING TRIBUNE | LEWISTON, ID 83501 | JOB ADVERTISEMENTS | 134.70 |
| 003038 | 03/18/16 | LITTLE CAESAR'S PIZZA | LEWISTON, ID 83501 | CHOIR STUDENTS REWARD | 75.00 |
| 003039 | 03/18/16 | LUPER AUTOMOTIVE INC | LEWISTON, ID 83501 | REPLACEMENT OF ALTERNATOR | 302.55 |
| 003040 | 03/18/16 | MEADOW GOLD DAIRIES, INC. | DENVER, CO 80271-0960 | MILK 2/25 | 236.70 |
| | | | | MILK 2/15 | 368.73 |
| | | | | MILK 2/11 | 96.61 |
| | | | | MILK 2/8 | 359.69 |
| | | | | MILK 2/4 | 308.01 |
| | | | | MILK 2/1 | 344.45 |
| | | | | MILK 2/29 | 427.91 |
| | | | | MILK 2/22 | 343.67 |
| | | | | MILK 2/18 | 145.73 |
| 003041 | 03/18/16 | METALWORKS OF MONTANA, INC | MISSOULA, MT 59808 | FAB & INSTALL 50' GUTTER | 2,061.00 |
| 003042 | 03/18/16 | ANN MUNSTERMANN-WEBER | CULDESAC, ID 83524 | MILEAGE CDA 04/14 | 136.62 |
| 003043 | 03/18/16 | NORCO, INC | BOISE, ID 83715-5299 | WELDING GAS | 40.20 |
| 003044 | 03/18/16 | NORTHWEST DISTRIBUTION SERVICE | EMMETT, ID 83617 | COMMOD. 2/19 ES | 11.76 |
| | | | | COMMOD. 2/5 HS | 1,570.16 |
| | | | | FOOD 2/19 ES | 1,309.84 |
| | | | | COMMOD. 2/5 ES | 2,146.30 |
| | | | | FOOD 2/19 HS | 968.54 |
| | | | | FOOD 2/5 ES | 1,608.66 |
| | | | | COMMOD. 2/19 HS | 11.76 |
| | | | | FOOD 2/5 HS | 1,480.86 |
| 003045 | 03/18/16 | PAETEC | LOUISVILLE, KY 40290-1013 | PHONE CALLS TRANSPORTATION | 1.18 |
| | | | | PHONE CALLS MAINT. | 17.15 |
| | | | | PHONE CALLS ADMIN HS | 38.86 |
| | | | | PHONE CALLS MISC. | 12.76 |
| | | | | PHONE CALLS DO | 45.96 |
| | | | | PHONE CALLS ADMIN ES | 65.40 |
| | | | | PHONE CALLS FOOD SVC | 1.37 |
| | | | | PHONE CALLS IND. ED | 1.62 |
| 003046 | 03/18/16 | PARAMOUNT PEST CONTROL, INC | LEWISTON, ID 83501 | PEST CONTROL ES | 37.80 |
| | | | | PEST CONTROL HS | 37.80 |
| 003047 | 03/18/16 | PEARSON EDUCATION | ATLANTA, GA 30384-9496 | Q-I USER ACCESS TO 1-3 TESTS | 200.00 |
| 003048 | 03/18/16 | D'LISA PINKHAM | LAPWAI, ID 83540 | PER DIEM CDA 4/11-4/12 | 24.75 |
| 003049 | 03/18/16 | PITNEY BOWES | PITTSBURGH, PA 15250-7896 | QUARTERLY RENTAL | 184.56 |
| 003050 | 03/18/16 | PRIMELAND COOPERATIVES | LEWISTON, ID 83501 | LINE MARKER FOR TRACK | 159.84 |
| 003051 | 03/18/16 | PRINTCRAFT PRINTING, INC. | LEWISTON, ID 83501 | 100 PADS E9780 MR. NELLY | 183.00 |
| 003052 | 03/18/16 | LORI RAVET | LEWISTON, ID 83501 | PER DIEM CDA 04/11-04/12 | 24.75 |
| | | | | MILEAGE CDA 04/11-04/12 | 136.08 |

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| 003053 | 03/18/16 | REACH EDUCATION CONSULTING | AUBURN, WA 98001 | ** VOID ** | 0.00 |
| 003054 | 03/18/16 | RENAISSANCE LEARNING, INC. | WISCONSIN RAPIDS, WI 54495-8036 | STAR READING AND MATH ADD ON | 32.00 |
| 003055 | 03/18/16 | RICOH USA, INC. | DALLAS, TX 75265-0073 | MPC5502 COLOR COPIES DO 1/21 | 115.61 |
| | | | | MPC5502 B/W COPIES 1/21 | 26.93 |
| | | | | MPC5502 RENTAL DO 2/19 | 229.57 |
| | | | | MPC5502 COLOR COPIES DO 2/19 | 160.60 |
| | | | | MPC5502 B/W COPIES DO 2/19 | 95.94 |
| | | | | MPC5502 RENTAL DO 1/21 | 229.57 |
| 003056 | 03/18/16 | RICOH USA, INC | CHICAGO, IL 60680-2815 | B/W COPIES HS | 544.23 |
| | | | | B/W COPIES ES | 538.95 |
| 003057 | 03/18/16 | RUSH INTERNATIONAL TRUCK- LEWI | DECATUR, AL 35609-2208 | DIESEL CONTAINERS AND EXHAUST FLUID | 95.88 |
| 003058 | 03/18/16 | SL START & ASSOCIATES, LLC | SPOKANE, WA 99224 | BEHAVIOR INTERVENTION 2 | 3,578.75 |
| | | | | BEHAVIOR INTERVENTION 2 | 201.25 |
| | | | | BEHAVIOR INTERVENTION 2 | 3,316.25 |
| | | | | BEHAVIOR INTERVENTION 2 | 717.50 |
| 003059 | 03/18/16 | SNAKE RIVER REHABILITATION | LEWISTON, ID 83501 | STUDENT SERVICES | 1,530.00 |
| | | | | STUDENT SERVICES | 1,770.00 |
| | | | | STUDENT SERVICES | 1,417.50 |
| | | | | STUDENT SERVICES | 1,792.50 |
| 003060 | 03/18/16 | SOLIANT HEALTH INC | ATLANTA, GA 30368-4640 | SPEECH/LANG SVCS 2/29-3/4 | 1,800.00 |
| | | | | SPEECH/LANG SVCS 2-16-2/19 | 1,440.00 |
| | | | | SPEECH/LANG SVCS 2/22-2/26 | 1,800.00 |
| | | | | SPEECH/LANG SVCS03/7-03/11 | 1,800.00 |
| | | | | SPEECH/LANG SVCS 2/9-2/12 | 1,440.00 |
| 003061 | 03/18/16 | STANDARD PLUMBING & HEATING | SPOKANE, WA 99206 | REPAIR OF HVAC CONTROL | 2,065.00 |
| 003062 | 03/18/16 | STAPLES CREDIT PLAN | DES MOINES, IA 50368-9020 | ACCREDITATION SUPPLIES | 157.28 |
| | | | | OFFICE SUPPLIES SPF | 180.97 |
| | | | | OFFICE SUPPLIES | 47.65 |
| | | | | N. DAHL BLACK TONER | 89.99 |
| | | | | OFFICE SUPPLIES AND REWARDS | 6.58 |
| | | | | TONER ESSC | 67.98 |
| 003063 | 03/18/16 | SWANSON REFRIGERATION | SPOKANE, WA 99202 | REPAIR ICE MACHINE | 636.46 |
| 003064 | 03/18/16 | SWATCO | SPOKANE, WA 99203 | WATER ANALYSIS AND TREATMENT 03/8 | 130.00 |
| 003065 | 03/18/16 | SYSCO FOOD SERVICE, INC. | WILSONVILLE, OR 97070 | FOOD 2/1 | 75.00 |
| | | | | FOOD 2/1 | 514.50 |
| | | | | FOOD 2/8 | 318.68 |
| | | | | FOOD 2/22 | 115.70 |
| | | | | FOOD 2/22 | 535.16 |
| | | | | FOOD 2/8 | 319.32 |
| | | | | FOOD 2/29 | 753.05 |
| 003066 | 03/18/16 | TEACHER CREATED MATERIALS | HUNTINGTON BEACH, CA 92649-103 | ** VOID ** | 0.00 |
| 003067 | 03/18/16 | THIESSEN OIL CO. | LEWISTON, ID 83501 | HEATING OIL BUS BARN | 97.72 |
| | | | | HEATING OIL AG SHOP | 177.47 |
| | | | | KITCHEN ICE | 17.90 |
| 003068 | 03/18/16 | VALLEY FOODS | LAPWAI, ID 83540 | DIESEL FUEL 749.29 GALS | 1,199.61 |
| 003069 | 03/18/16 | VALLEY GAS | LAPWAI, ID 83540 | NISSAN PU 11.663 GALS | 20.39 |
| | | | | SUBARU 14.119 GALS | 34.30 |
| | | | | CHEVY PU 14.923 GALS | 26.10 |
| 003070 | 03/18/16 | WAGeworks | KANSAS CITY , MO 64178-0725 | AFLAC FLEX PLAN FEE | 50.00 |
| | | | | FSA MONTHLY FEE | 125.00 |
| 003071 | 03/18/16 | WALMART COMMUNITY | ATLANTA, GA 30353-0934 | ACT SUPPLIES | 19.76 |
| | | | | NPT VISUAL ARTS-ART SUPPLIES | 174.05 |
| 003072 | 03/18/16 | WELLS FARGO BANK | CAROL STREAM, IL 60197-6415 | AIRFARE BOISE D.PINKHAM 02/25-02/26 | 268.70 |
| | | | | LODGING D.PINKHAM 04/11-04/12 | 100.93 |
| | | | | LODGING D.AIKEN CDA 4/11-4/12 | 100.93 |
| | | | | ROLL CART PARTS | 57.44 |
| | | | | LODING V.RIDINGER 2/9-2/10 | 119.00 |
| | | | | LODGING J.LEIGHTON 2/9-2/10 | 119.00 |
| | | | | AIRFARE D.AIKEN BOISE 04/25-04/26 | 203.70 |
| | | | | LODGING K.KESSLER 2/9-2/10 | 119.00 |
| | | | | LODGING L.RAVET 04/11-04/12 | 100.93 |
| | | | | LODGING S.BENTZ 2/9-2/10 | 119.00 |
| | | | | LODGING B.HANSEN 2/9-2/10 | 119.00 |
| | | | | AIRFARE CDES.JARLAIS BOISE 03/16-03/17 | 203.70 |
| | | | | CREDIT COMPUTER TOWER (2) | 179.98CR |
| | | | | REIMB. LODGING ATHLETIC DICTOR GBB S | 389.97 |
| | | | | REIMB. LODGING D.PINKHAM GBB STATE | 389.97 |
| | | | | REIMB. LODGING COACH E.SPENCER GBB S | 389.97 |
| | | | | REIMB. LODGING COACH T. CHURCH GBB ST, | 389.97 |
| | | | | REIMB. LODGING CHEER ASST. GBB STATE | 389.97 |
| | | | | REIMB. LODGING BUS DRIVER GBB STATE | 389.97 |
| | | | | TEXT PAPER TIGERS FOR PD | 87.00 |
| | | | | WEBSITE DOMAIN TRANSFER | 12.00 |
| | | | | IRRIGATION MACHINE BEARING | 5.15 |
| | | | | COLLEGE APP FEE | 30.00 |
| | | | | DRIVERS ED REARVIEW MIRROR | 24.98 |
| 003073 | 03/18/16 | WINDOWS, DOORS & MORE...STORE | LEWISTON, ID 83501 | REPAIR OF GEAR UP DOOR | 102.75 |
| 003074 | 03/18/16 | WORLDWIDE VINYL | KIRBYVILLE, TX 75956 | HEAT GUN VINYL SEAT REPAIR | 100.79 |
| 003118 | 03/25/16 | AFLAC | COLUMBUS, GA 31999 | Pyrl Deduct Transfer - 032016 | 430.55 |
| | | | | Pyrl Deduct Transfer - 032016 | 2,901.40 |
| 003119 | 03/25/16 | INTERNAL REVENUE SERVICE | ODGEN, UT 84201 | EMPLOYER SHARE MEDI - 032016 | 56.18 |
| | | | | Pyrl Deduct Transfer - 032016 | 27,654.82 |
| | | | | Pyrl Deduct Transfer - 032016 | 4,986.56 |
| | | | | Pyrl Deduct Transfer - 032016 | 21,321.79 |
| | | | | EMPLOYER SHARE MEDI - 032016 | 76.91 |
| | | | | EMPLOYER SHARE MEDI - 032016 | 318.12 |
| | | | | EMPLOYER SHARE FICA - 032016 | 5,554.23 |
| | | | | EMPLOYER SHARE FICA - 032016 | 5,280.44 |
| | | | | EMPLOYER SHARE FICA - 032016 | 2,430.96 |
| | | | | EMPLOYER SHARE FICA - 032016 | 297.09 |
| | | | | EMPLOYER SHARE FICA - 032016 | 196.99 |
| | | | | EMPLOYER SHARE FICA - 032016 | 221.00 |

(Mo-Yr: 03-2016-03-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|-------------------------------|-----------|
| | | | | EMPLOYER SHARE FICA - 032016 | 1,933.01 |
| | | | | EE FICA - 032016 | 672.58 |
| | | | | EMPLOYER SHARE FICA - 032016 | 356.75 |
| | | | | EMPLOYER SHARE FICA - 032016 | 91.23 |
| | | | | EE FICA - 032016 | 1,636.77 |
| | | | | EMPLOYER SHARE FICA - 032016 | 199.10 |
| | | | | ER FICA - 032016 | 877.09 |
| | | | | EMPLOYER SHARE FICA - 032016 | 686.65 |
| | | | | EMPLOYER SHARE FICA - 032016 | 165.84 |
| | | | | EMPLOYER SHARE FICA - 032016 | 461.92 |
| | | | | FICA - 032016 | 202.20 |
| | | | | EMPLOYER SHARE FICA - 032016 | 441.95 |
| | | | | EMPLOYER SHARE FICA - 032016 | 482.62 |
| | | | | EMPLOYER SHARE FICA - 032016 | 146.10 |
| | | | | EMPLOYER SHARE FICA - 032016 | 393.76 |
| | | | | EMPLOYER SHARE MEDI - 032016 | 1,005.47 |
| | | | | EMPLOYER SHARE MEDI - 032016 | 43.42 |
| | | | | EMPLOYER SHARE MEDI - 032016 | 1,071.62 |
| | | | | EMPLOYER SHARE MEDI - 032016 | 839.55 |
| | | | | EMPLOYER SHARE MEDI - 032016 | 68.79 |
| | | | | EMPLOYER SHARE MEDI - 032016 | 47.20 |
| | | | | MEDI - 032016 | 52.81 |
| 003120 | 03/25/16 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | RETIREMENT SICK LEAV - 032016 | 144.47 |
| | | | | Pyrl Deduct Transfer - 032016 | 3,155.00 |
| | | | | Pyrl Deduct Transfer - 032016 | 151.68 |
| | | | | RETIREMENT SICK LVE - 032016 | 979.45 |
| | | | | RETIREMENT SICK LVE - 032016 | 805.83 |
| | | | | RETIREMENT SICK LVE - 032016 | 383.33 |
| | | | | SICK LEAVE BENEFIT - 032016 | 65.96 |
| | | | | RETIREMENT SICK LVE - 032016 | 25.20 |
| | | | | RETIREMENT SICK LVE - 032016 | 36.63 |
| | | | | RETIREMENT SICK LVE - 032016 | 280.90 |
| | | | | RETIREMENT SICK LEAV - 032016 | 27.31 |
| | | | | RETIREMENT SICK LEAV - 032016 | 84.57 |
| | | | | RETIREMENT SICK LVE - 032016 | 179.16 |
| | | | | RETIREMENT SICK LVE - 032016 | 306.26 |
| | | | | RETIREMENT SICK LVE - 032016 | 160.40 |
| | | | | RETIREMENT SICK LVE - 032016 | 52.40 |
| | | | | RETIREMENT SICK LVE - 032016 | 86.96 |
| | | | | RETIREMENT SICK LVE - 032016 | 36.84 |
| | | | | RETIREMENT SICK LVE - 032016 | 82.41 |
| | | | | UUSL - 032016 | 111.69 |
| | | | | RETIREMENT SICK LVE - 032016 | 8.40 |
| | | | | RETIREMENT SICK LEAV - 032016 | 15.75 |
| | | | | RETIREMENT SICK LVE - 032016 | 65.44 |
| | | | | RETIREMENT SICK LEAV - 032016 | 18.25 |
| | | | | Pyrl Deduct Transfer - 032016 | 23,162.82 |
| | | | | RETIREMENT SICK LVE - 032016 | 132.16 |
| | | | | RETIREMENT SICK LEAV - 032016 | 3.76 |
| | | | | UUSL - 032016 | 33.33 |
| | | | | UUSL - 032016 | 9.45 |
| | | | | RETIREMENT SICK LVE - 032016 | 79.85 |
| | | | | RETIREMENT SICK LEAV - 032016 | 24.07 |
| | | | | RETIREMENT SICK LVE - 032016 | 12.78 |
| | | | | RETIREMENT SICK LVE - 032016 | 45.21 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 8,799.64 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 7,832.15 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 3,443.80 |
| | | | | Pyrl Deduct Transfer - 032016 | 286.80 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 592.63 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 226.61 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 836.21 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 2,016.50 |
| | | | | EMPLOYERS SHARE-PERS - 032016 | 245.40 |
| | | | | EMPLOYERS SHARE-PERS - 032016 | 759.78 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 1,609.53 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 2,751.46 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 1,441.08 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 470.72 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 781.25 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 330.97 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 740.35 |
| | | | | PERSI - 032016 | 1,003.62 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 75.47 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 717.31 |
| | | | | EMPLOYERS SHARE-PERS - 032016 | 216.20 |
| | | | | EMPLOYERS SHARE-PERS - 032016 | 114.84 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 406.15 |
| | | | | EMPLOYERS SHARE-PERS - 032016 | 141.40 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 587.92 |
| | | | | EMPLOYERS SHARE-PERS - 032016 | 164.15 |
| | | | | EMPLOYERS SHARE-PERS - 032016 | 1,298.00 |
| | | | | EMPLOYERS SHARE PERS - 032016 | 1,187.36 |
| | | | | EMPLOYERS SHARE-PERS - 032016 | 33.76 |
| | | | | PERSI - ER - 032016 | 299.55 |
| | | | | PERSI - 032016 | 84.90 |
| 003121 | 03/25/16 | STANDARD INSURANCE COMPANY | PORTLAND, OR 97228-6367 | STANDARD INS BENEFIT - 032016 | 4.78 |
| | | | | STANDARD INS BENEFIT - 032016 | 33.71 |
| | | | | STANDARD INS BENEFIT - 032016 | 1.30 |
| | | | | Pyrl Deduct Transfer - 032016 | 175.30 |
| | | | | STANDARD INS BENEFIT - 032016 | 120.16 |
| | | | | STANDARD INS BENEFIT - 032016 | 4.44 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------------|-----------------------------|---|----------|
| | | | | STANDARD INS BENEFIT - 032016 | 152.58 |
| | | | | STANDARD INS BENEFIT - 032016 | 21.00 |
| | | | | STANDARD INS BENEFIT - 032016 | 8.00 |
| | | | | STANDARD INS BENEFIT - 032016 | 3.42 |
| | | | | STANDARD INS. BENEFI - 032016 | 7.33 |
| | | | | STD LIFE INS - 032016 | 27.53 |
| | | | | STANDARD INS BENEFIT - 032016 | 11.27 |
| | | | | STANDARD INS BENEFIT - 032016 | 6.80 |
| | | | | LIFE - 032016 | 1.30 |
| | | | | LIFE - 032016 | 6.97 |
| | | | | STANDARD INS BENEFIT - 032016 | 77.14 |
| | | | | STANDARD INS BENEFIT - 032016 | 26.70 |
| | | | | STANDARD INS. BENEFI - 032016 | 8.00 |
| | | | | STANDARD INS BENEFIT - 032016 | 7.78 |
| | | | | STANDARD INS BENEFIT - 032016 | 69.17 |
| | | | | STANDARD INS BENEFIT - 032016 | 4.88 |
| | | | | STANDARD INS BENEFIT - 032016 | 8.00 |
| | | | | STANDARD INS BENEFIT - 032016 | 63.70 |
| | | | | STANDARD INS. BENEFI - 032016 | 46.29 |
| | | | | STANDARD INS. BENEFI - 032016 | 23.86 |
| | | | | STANDARD INS. BENEFI - 032016 | 3.63 |
| | | | | STANDARD INS BENEFIT - 032016 | 11.06 |
| | | | | LIFE - 032016 | 3.60 |
| | | | | STANDARD INS BENEFIT - 032016 | 23.60 |
| 003123 | 03/28/16 | REACH EDUCATION CONSULTING | AUBURN, WA 98001 | CONSULTATION FES R&I TRAINING JAN-MAF | 9,993.70 |
| 004475 | 03/01/16 | BRENNA TERRY | LAPWAI, ID 83540 | BB DINNER 2/11 BY FOUR BROTHERS LLC | 430.00 |
| 004476 | 03/01/16 | COSTCO | CLARKSTON, WA 99403 | BBB STATE INCENTIVE GOODIES | 70.84 |
| | | | | INDIAN CLUB - PIZZAS & SALADS | 133.05 |
| | | | | GBB STATE INCENTIVE GOODIES | 62.73 |
| 004477 | 03/02/16 | D'LISA PINKHAM | LAPWAI, ID 83540 | ADULT PER DIEM MISSED BB STATE 4 DY/\$3 | 120.00 |
| 004478 | 03/02/16 | SHANNON WHEELER-FRUMTHA | LAPWAI, ID 83540 | 3 SCREENS, 17 3 COLOR PRINTS/ST BBB | 279.00 |
| 004479 | 03/02/16 | VALLEY FOODS | LAPWAI, ID 83540 | FEB- CONCESSIONS PURCHASES | 302.83 |
| 004480 | 03/03/16 | GEORGIE KERBY | LENORE, ID 83541 | BPA ST CONF PER DIEM/1 BUS DRIVER 3/9-1 | 105.00 |
| | | | | BPA ST CONF PER DIEM/16 STUDENTS 3/9-1 | 640.00 |
| 004481 | 03/07/16 | RHETT MAHONEY | LENORE, ID 83541 | ASSIGNER FEE - JH BASKETBALL | 35.00 |
| 004482 | 03/07/16 | URM STORES, INC. | SPOKANE, WA 99220-3365 | INDIAN CLUB- CLUB SALES FR | 95.19 |
| | | | | INDIAN CLUB - CLUB SALES FR | 117.22 |
| 004483 | 03/07/16 | URM STORES, INC. | SPOKANE, WA 99220-3365 | FEB CONCESSION PURCHASES | 50.44 |
| 004484 | 03/07/16 | IDAHO BEVERAGES | LEWISTON, ID 83501 | FEB- CONCESSION PURCHASES | 467.00 |
| | | | | FEB- CONCESSION PURCHASES | 322.00 |
| 004485 | 03/07/16 | TLG PRODUCTIONS, LLC | SPOKANE, WA 99208 | ** VOID ** | 0.00 |
| 004486 | 03/08/16 | GEORGIE KERBY | LENORE, ID 83541 | ADJ CORR- ST PER DIEM CORRECTED | 305.00 |
| 004487 | 03/09/16 | ALBERTSONS | LEWISTON, ID 83501 | BABY SUPPLIES/SAMUELS- J.WILLIAMS | 84.87 |
| 004488 | 03/09/16 | JENNY WILLIAMS | LAPWAI, ID 83540 | REIMB- 1/2 COST, SPIRIT PACKS FR- ST BB | 72.47 |
| 004489 | 03/10/16 | WELLS FARGO BANK | CAROL STREAM, IL 60197-6415 | ** VOID ** | 0.00 |
| 004490 | 03/11/16 | LEWIS CLARK FEDERAL CREDIT UNI | LEWISTON, ID 83501 | REIMB T.CHURCH- TRK JACKETS | 259.38 |
| 004491 | 03/11/16 | AAA AWARD | EASTMAN, WI 54626 | TRK MEDALS FOR CENTRAL ID INVITE | 399.60 |
| 004492 | 03/11/16 | WELLS FARGO BANK | CAROL STREAM, IL 60197-6415 | ** VOID ** | 0.00 |
| 004493 | 03/11/16 | WELLS FARGO BANK | CAROL STREAM, IL 60197-6415 | ST CNCL- DECORATIONS DOLLAR TREE | 14.84 |
| | | | | GBB STATE- HOTEL SPLIT 4 RMS | 779.94 |
| | | | | ST CNCL- DECORATIONS DOLLAR TREE | 48.76 |
| | | | | CONCESS- POPCORN MKR, BEST BUY | 2,202.90 |
| | | | | GBB STATE- HOTEL SPLIT 4 RMS | 779.94 |
| 004494 | 03/15/16 | D'LISA PINKHAM | LAPWAI, ID 83540 | PETTY CASH-3/9 DEP ERROR S/BE CA BX | 265.00 |
| 004495 | 03/15/16 | NORTHWEST ENGRAVING SERVICE | LEWISTON, ID 83501 | GBB-DIST/ST, BBB REG CHMPS- ENGRAVINC | 24.00 |
| 004496 | 03/15/16 | WALMART | CLARKSTON, WA 99403 | ACADEMIC AWARDS- SCHWEITZER ENG | 95.73 |
| 004497 | 03/22/16 | AMAZON | ATLANTA, GA 30353-0958 | LIBRARY- PURCH 5 BKS, HOLLOW CITY | 33.50 |
| 004498 | 03/22/16 | LAPWAI SCHOOL DISTRICT #341 | , | CONC SPORTS SALARIED MAR | 223.55 |
| | | | | GBB SPORTS SALARIES MAR | 205.33 |
| | | | | BBB SPORTS SALARIES MAR | 370.20 |
| 004499 | 03/22/16 | FIRST TO THE FINISH | CARLINVILLE, IL 62626 | TRK- ORDER BRKAWAY, SINGLETs | 1,008.00 |
| | | | | TRK- ORDER BRKAWAY, SHORTS | 545.50 |
| 004500 | 03/23/16 | COEUR D'ALENE TRIBE YOUTH PROGRAM | PLUMMER, ID 83851 | NWIYC REG- 13 YTH@100, 2 ADLT@75. 3/28- | 1,450.00 |
| 004501 | 03/23/16 | JENNY WILLIAMS | LAPWAI, ID 83540 | PER DIEM NWIYC - 15 PPL@30X 3.5 DY | 1,575.00 |
| | | | | INCIDENTALS NWIYC - 3/28-31 | 200.00 |