

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003124	04/01/16	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM SUN VALLEY 4/12-4/45	159.75
003125	04/05/16	VERNA JOHNSON	LAPWAI, ID 83540	PAYROLL ADVANCE 2	1,250.00
003127	04/07/16	PEGGY FISKE	MOSCOW, ID 83843	DRAW	1,000.00
003128	04/11/16	DAVID MILES	LAPWAI, ID 83540	PER DIEM 4/17-4/22 BOISE	247.50
003129	04/11/16	MELANIE MILLS	KAMIAH, ID 83536	PER DIEM BOISE 4/17-4/22	247.50
				MILEAGE BOISE 4/17-4/22	248.40
003130	04/12/16	KELLY HILLMAN	LAPWAI, ID 83540	DRAW	1,000.00
003131	04/12/16	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	SPRINKLER SYSTEM INSTALLATION	16,250.00
003132	04/18/16	DAVID AIKEN	LEWISTON, ID 83501	MILEAGE CDA 5/18	126.90
003133	04/18/16	AMERICAN EXPRESS	LOS ANGELES, CA 90096-8000	REIMB. DEBBIE EVANS SURVEY MONKEY SF	585.00
003134	04/18/16	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 333.6 GALS ES	336.94
				PROPANE 300 GALS HS	303.00
				PROPANE 356.2 GALS ES	359.76
				PROPANE 250 GALS HS	252.50
				CREDIT PROPANE 1.0 GALS HS	5.00CR
003135	04/18/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC CABINET SHOP	227.71
				ELECTRIC MS/HS	4,947.04
				ELECTRIC AG SHOP	248.48
				ELECTRIC STORAGE TECH	285.82
				ELECTRIC TRACK PUMP	8.24
				ELECTRIC TRACK LIGHTS	17.27
				ELECTRIC HS TRACK	1,090.60
				ELECTRIC ES	2,577.31
				ELECTRIC BUS SHOP	407.74
003136	04/18/16	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	KIFCOO IRRIGATION MACHINE REPAIRS	190.00
				GREEN HOUSE ASSEMBLY	11,310.00
003137	04/18/16	BITTERROOT BOLT & CHAIN CO.	LEWISTON, ID 83501	DRILL BITS AND METAL SCREWS	38.63
003138	04/18/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 3/22	22.20
				TECH UNIFORMS 3/15	22.20
				TECH UNIFORMS 3/29	22.20
003139	04/18/16	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY 3/3-3/18	1,560.00
003140	04/18/16	CAREER AND TECHNICAL EDUCATION	DECATUR, GA 30033-4097	ID WORKPLACE READINESS ASSESSMENT	300.00
				ID WORKPLACE READINESS ASSESSMENT	300.00
003141	04/18/16	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SVCS 3/11-3/23	2,040.00
003142	04/18/16	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL STATE BPA	82.97
003143	04/18/16	IRIS CHIMBURAS	LAPWAI, ID 83540	** VOID **	0.00
003144	04/18/16	CPI	MILWAUKEE, WI 53224	CPI RENEWAL FEE	150.00
003145	04/18/16	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	WHEEL SWITCH TIRES BUS 10 AND 8	138.00
				TIRES FOR BUS	1,402.52
003146	04/18/16	COSTCO	CLARKSTON, WA 99403	GREENHOUSE SUPPLIES	215.58
				ASP SUPPLIES	158.85
				TESTING MATERIALS	218.31
003147	04/18/16	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	51.84
003148	04/18/16	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	FURNISH AND INSTALL CARPET	9,957.33
				FURNISH AND INSTALL CARPET	4,978.67
003149	04/18/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 3/14	252.81
				NON FOOD 3/14	48.86
				FOOD 3/7	240.27
				FOOD 2/7	485.38
				FOOD 3/14	566.57
				FOOD 3/21	67.93
				NON FOOD 3/21	380.22
003150	04/18/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	AMP CIRCUIT FOR HOT WATER	1,082.00
				HS REPLACE FLOOD LIGHTS TO LED	418.50
				REPAIR LIGHT AND FAN ES	307.50
				REPAIR LIGHT IN SICK ROOM/RM 330	318.00
				REPLACE EMERGENCY LIGHTS GYM AREA	1,667.00
				RUN CABLES FOR SURVEILLANCE	5,214.00
				REPAIR SINK HOLE	194.50
				GREEN HOUSE ELECTRICAL	2,200.00
003151	04/18/16	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	LAPTOPS	2,375.00
				ISAT LAPTOPS	8,563.92
				LAPTOP	475.00
				6 GB SODIMM FOR LAPTOPS	108.00
003152	04/18/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	1,495.00
003153	04/18/16	HAHN RENTAL CENTER, INC	LEWISTON, ID 83501	HANDICAP TOILET	126.00
003154	04/18/16	HARLOW'S BUS SALES, INC.	ROLETTE, ND 58366-0399	DASH CLUSTER FOR BUS#4	392.04
003155	04/18/16	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	67.87
003156	04/18/16	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. GEAR UP STUDENTS FIELD TRIP ME	106.00
003157	04/18/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	CREDIT FINANCE CHARGE	28.67CR
				COUNTERTOP AND CABINET	729.64
003158	04/18/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(38517.81)	2,744.01
				ADMIN FEE(12106.07)	866.28
				ADMIN FEE(22535.80)	1,605.45
				ADMIN FEE (3844.70)	273.90
003159	04/18/16	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	GLASS FOR NISSAN	350.00
003160	04/18/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (AW) 790-1737	42.15
				CELL PHONE (DS) 790-1732	2.14
				CELL PHONE (DS) 790-1732	30.00
003161	04/18/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITER SVCS	2,585.60
				SPF GRANT EVALUATOR SVCS	800.00
003162	04/18/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	OFFICE SUPPLIES	650.08
				OFFICE AND CLASSROOM SUPPLIES	130.03
003163	04/18/16	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	25 SOE 1ST AWARD MEDAL BOOK	187.50
				INSTRUMENT REPAIRS	59.95
				INSTRUMENT REPAIRS	560.00
003164	04/18/16	KNOWBUDDY RESOURCES	MANKATO, MN 56002	CLASSROOM BOOKS	278.36
003165	04/18/16	CITY OF LAPWAI	LAPWAI, ID 83540	W/S-ART & PE BLDG	760.13
				W/S/G-AG SHOP	377.52
				GRBGE- ELEM.	1,123.00
				W/S/G- ATHLETIC FIELD	465.88
				W/S-TECH STORAGE	122.36

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				GRBGE-JONES	30.50
				W/S/G-HS/MS	1,677.01
				GRBGE-BUS BARN	317.00
				GRBGE-REYNOLDS	30.50
003166	04/18/16	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST PASSES FOR ADULTS ES	68.00
				ADULT LUNCH MONITORS ES	68.00
003167	04/18/16	LAPWAI STUDENT BODY	LAPWAI, ID 83540	(2) GRADUATION CAP AND GOWNS FROM PI	80.00
				FINANCIAL ASSISTANCE DRUG FREE ACTY.	410.00
				REIMB. ADVISORS PER DIEM TWIN FALLS 4/	220.50
				NWYI CONF. FINANCIAL ASSISTANCE	600.00
				REIMB. BUS DRIVER PER DIEM TWIN FALLS	220.50
003168	04/18/16	SHAWNA LEIGHTON	JULIAETTA, ID 83535	MILEAGE JULIAETTA TO GRANGEVILLE	82.83
				PER DIEM BOISE 5/15-5/19	202.50
003169	04/18/16	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	LAWN MOWER TIRES	240.62
003170	04/18/16	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADS	110.11
003171	04/18/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 3/21	69.75
				MILK 3/14	377.44
				MILK 3/10	211.59
				MILK 3/3	236.24
				CREDIT	51.11CR
				MILK 3/17	284.29
				MILK 3/7	423.19
003172	04/18/16	MELANIE MILLS	KAMIAH, ID 83536	PER DIEM BOISE 5-15-5-19	202.50
				MILEAGE KAMIAH TOI BOISE	249.41
003173	04/18/16	METALWORKS OF MONTANA, INC	MISSOULA, MT 59808	REPAIR ROOF LEAK IN HS GYM	190.00
				RE-ROOF OF UPPER AUD. ROOF	19,998.00
003174	04/18/16	ANN MUNSTERMANN-WEBER	CULDESAC, ID 83524	MILEAGE CDA 4/27-4/29	137.91
				PER DIEM CDA 4/27-4/29	114.75
003175	04/18/16	JOSHUA NELLESEN	CULDESAC, ID 83524	STUDENT PER DIEM 3 DAYS/8 STUDENTS X	1,200.00
003176	04/18/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER-JONES	43.00
				SEWER-BUS BARN	86.00
				SEWER-JONES	43.00
				SEWER- ES	731.00
003177	04/18/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS APRIL	211.00
				INTERNET AND IP ADDRESS MARCH	211.00
003178	04/18/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	42.96
				WELDING SUPPLIES	862.15
				WELDING SUPPLIES	36.85
003179	04/18/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 3/4	809.85
				FOOD 3/18	1,106.27
				FOOD 3/4	1,766.32
				COMMOD. 3/4	179.40
				FOOD 3/18	268.37
				COMMOD. 3/4	50.12
003180	04/18/16	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	MICROSOFT OFFICE PRO PLUS AND LICENS	1,616.00
003181	04/18/16	OXFORD SUITES BOISE HOTEL	BOISE, ID 83709	LODGING MELANIE MILLS 3/9-3/11	186.00
				LODGING S.LEIGHTON 3/9-3/11	186.00
003182	04/18/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS ADMIN ES	27.87
				PHONE CALLS DO	48.37
				PHONE CALLS TRANSPORTATION	1.20
				PHONE CALLS MISC/FAXES ECT	6.98
				PHONE CALLS ADMIN MS/HS	82.22
				PHONE CALLS MAINT.	16.95
				PHONE CALLS IND. ED	1.14
				IN LIEU OF TRANSPORTATION	10.80
003183	04/18/16	ANDRE PICARD	LEWISTON, ID 83501	UNDERAGE DRINKING/PERSCRIPTION BROC	580.00
003184	04/18/16	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	BOARD SUPPLIES	22.44
003185	04/18/16	PURCHASE ADVANTAGE CARD	DENVER, CO 80217-0909	PER DIEM SPOKANE 4/24-4/25	40.80
003186	04/18/16	LORI RAVET	LEWISTON, ID 83501	MILEAGE SPOKANE 4/24-4/25	123.66
003187	04/18/16	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	CABINET, PLUMBING, FLOOR AND BLDG PR	2,366.00
003188	04/18/16	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 B/W COPIES DO	73.00
				CREDIT MP7502SP	163.28CR
				MP7502SP RENTAL HS	320.15
				MP7502SP RENTAL ES	308.73
				CREDIT MP7502SP	163.28CR
				MPC5502 RENTAL DO	229.57
				MPC5502 COLOR COPIES DO	187.99
				MPC5502 FEES DO	18.61
003189	04/18/16	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES ES	603.29
				B/W COPIES HS	395.98
003190	04/18/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	BATTERY AND BOLT	71.04
				SWITCH LOW PRESSURE AND BACK ALARM	88.60
				CURCUIT TESTER	10.89
003191	04/18/16	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	245.00
				BEHAVIOR INTERVENTION 2	17.50
				BEHAVIOR INTERVENTION 2	3,045.00
				BEHAVIOR INTERVENTION 2	717.50
				BEHAVIOR INTERVENTION 2	157.50
				BEHAVIOR INTERVENTION 2	4,471.25
				BEHAVIOR INTERVENTION 2	148.75
003192	04/18/16	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,792.50
				STUDENT SERVICES	1,830.00
				STUDENT SERVICES	1,830.00
				STUDENT SERVICES	1,162.50
003193	04/18/16	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 3/14-3/18	1,800.00
				SPEECH/LANG SVCS 4/4-4/8	1,440.00
				SPEECH/LANG SVCS 3/21-3/23	1,080.00
003194	04/18/16	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	PRINTER AND TONER	375.95
				V. JOHNSON-BLACK TONER	35.99
				VARIOUS OFFICE SUPPLIES	577.27
				FAX MACHINE TONER	177.98
				OFFICE AND PRINTE SUPPLIES	967.91

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003195	04/18/16	SUN PEST MANAGEMENT	CLARKSON, WA 99403	WEED CONTROL ES	261.00
				WEED CONTROL SOFTBALL FIELD	203.00
				WEED CONTROL HS	276.00
				WEED CONTROL ATHLETIC FIELD	598.00
003196	04/18/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CREDIT MEMO CUSTODIAL SUPPLIES	25.44CR
				CREDIT OVERPAYMENT	12.79CR
				SERVICE OF CARPET EXTRACTORS	120.00
				SERVICE OF CARPET EXTRACTORS	102.00
003197	04/18/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 3/14	653.95
				NON FOOD 3/7	146.25
				FOOD 3/7	359.47
				NON FOOD 3/14	291.92
003198	04/18/16	TEACHER CREATED RESOURCES	GARDEN GROVE, CA 92841	PBIS INCENTIVES	47.91
003199	04/18/16	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL 57 GALS BUS SHOP	78.35
				HEATING OIL 93 GALS AG SHOP	127.83
				HEATING OIL 109 GALS AG SHOP	164.14
003200	04/18/16	TRACY POINDEXTER-CANTON	SPOKANE, WA 99223-7738	REGISTRAION LORI RAVET 4/25	140.00
003201	04/18/16	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN SUPPLIES	254.26
003202	04/18/16	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 635.798 GALS	1,071.92
				SUBURAU 11.368 GALS	27.61
				NISSAN PU 22.764 GALS	45.87
				CHEVY PU 15.151 GALS	30.53
003203	04/18/16	WAGeworks	KANSAS CITY , MO 64178-0725	AFLAC FLEX PLAN FEE	50.00
				FSA MONTHLY FEE	125.00
003204	04/18/16	WAGeworks, INC.	SAN FRANCISCO, CA 94145-0640	REPRINT CHK #20754 FSA 125 PLAN DEFICIE	1,379.99
				REPRINT CHK #20754 FSA 125 PLAN DEFICIE	3,210.44
003205	04/18/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	CULTURAL EXCHANGE FOR ALL STAR GAM	135.93
				HS ASP PROGRAM SUPPLIES	195.12
				FIRST AID AND ATTENDANCE SUPPLIES	32.93
				PARENT TEACHER CONFERENCES	645.24
				PARENT TEACHER CONFERENCES	645.24
003206	04/18/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	REGISTRATION D. KRONEMANN STATE PRE	170.00
				C.WESTBROOK SITS SPOTS CIRCLES	55.70
				S. HEWETT LIVE CATERPILLARS KIT REFILL	51.92
				STANLEY TOOL CHEST	879.79
				REGISTRATION M. MILLS 5/15-5/19	310.00
				ACCREDITATION REVIEW LUNCHES	36.25
				K. HILLMAN LIVE CATERPILLARS KIT REFILL	51.93
				REGISTRATION J.NELLESEN STATE PREVEN	170.00
				LODGING DEPOSIT J. NELLESEN 4/12-4/16	121.09
				LODGING G. KERBY BOISE 5/5-5/9	297.00
				LODGING COAHES/ADMIN 3/2-3/5	1,949.85
				LODGING DEPOSIT D. KRONEMANN 4/12-4/1	121.09
				AIRFARE G. KERBY BOSTON 5/5-5/9	411.20
				CARPET STEAM CLEANER HUNTER MACHIN	2,550.00
				ACCREDITATION REVIEW LUNCHES	36.25
				BAGGAGE FEE C. DESJALAIS 3/16	25.00
				REPAIR AND ADJUST DOOR	340.00
003207	04/18/16	WINDOWS, DOORS & MORE...STORE	LEWISTON, ID 83501	***VOID***	0.00
003208	04/20/16	KATHERINE SLIGER	ASOTIN, WA 99402	ADVANCE CHECK	3,200.00
003209	04/20/16	KATHERINE SLIGER	ASOTIN, WA 99402	Pyrl Deduct Transfer - 042016	2,901.40
003249	04/26/16	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 042016	430.55
003250	04/26/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE FICA - 042016	159.29
				ER FICA - 042016	852.94
				EMPLOYER SHARE FICA - 042016	165.83
				EMPLOYER SHARE FICA - 042016	453.56
				EMPLOYER SHARE FICA - 042016	1,005.49
				EMPLOYER SHARE FICA - 042016	1,915.66
				FICA - 042016	22.07
				EMPLOYER SHARE MEDI - 042016	1,051.74
				EMPLOYER SHARE MEDI - 042016	318.12
				EE MEDICARE - 042016	720.77
				EMPLOYER SHARE FICA - 042016	5,519.80
				EMPLOYER SHARE MEDI - 042016	47.19
				EMPLOYER SHARE FICA - 042016	56.18
				EMPLOYER SHARE FICA - 042016	67.93
				EMPLOYER SHARE MEDI - 042016	146.10
				EMPLOYER SHARE MEDI - 042016	50.06
				EMPLOYER SHARE MEDI - 042016	393.74
				EMPLOYER SHARE MEDI - 042016	89.25
				MEDI - 042016	260.54
				EMPLOYER SHARE MEDI - 042016	441.71
				EMPLOYER SHARE MEDI - 042016	482.58
				Pyrl Deduct Transfer - 042016	4,873.09
				EMPLOYER SHARE FICA - 042016	777.67
				Pyrl Deduct Transfer - 042016	27,358.17
				EMPLOYER SHARE MEDI - 042016	76.90
				EMPLOYER SHARE MEDI - 042016	357.95
				EMPLOYER SHARE MEDI - 042016	697.37
				EE FICA - 042016	1,394.97
				Pyrl Deduct Transfer - 042016	20,836.28
				EMPLOYER SHARE FICA - 042016	2,352.21
				EMPLOYER SHARE FICA - 042016	5,282.38
				EMPLOYER SHARE FICA - 042016	297.10
				EMPLOYER SHARE FICA - 042016	31.29
				EMPLOYER SHARE FICA - 042016	220.98
003251	04/26/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK LVE - 042016	12.78
				EMPLOYERS SHARE PERS - 042016	1,658.89
				EMPLOYERS SHARE-PERS - 042016	245.40
				EMPLOYERS SHARE-PERS - 042016	759.78
				EMPLOYERS SHARE PERS - 042016	1,609.53
				EMPLOYERS SHARE PERS - 042016	2,900.65

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				EMPLOYERS SHARE PERS - 042016	1,441.08
				EMPLOYERS SHARE PERS - 042016	470.72
				EMPLOYERS SHARE PERS - 042016	801.75
				EMPLOYERS SHARE PERS - 042016	330.97
				EMPLOYERS SHARE PERS - 042016	740.35
				PERSI - 042016	1,073.09
				EMPLOYERS SHARE PERS - 042016	75.47
				EMPLOYERS SHARE PERS - 042016	717.29
				EMPLOYERS SHARE-PERS - 042016	216.20
				EMPLOYERS SHARE PERS - 042016	406.15
				EMPLOYERS SHARE-PERS - 042016	74.68
				EMPLOYERS SHARE PERS - 042016	587.93
				EMPLOYERS SHARE-PERS - 042016	1,262.11
				EMPLOYERS SHARE PERS - 042016	1,205.35
				EMPLOYERS SHARE-PERS - 042016	31.65
				PERSI - ER - 042016	396.18
				PERSI - 042016	36.79
				Pyrl Deduct Transfer - 042016	23,030.77
				Pyrl Deduct Transfer - 042016	3,155.00
				Pyrl Deduct Transfer - 042016	151.68
				Pyrl Deduct Transfer - 042016	286.80
				EMPLOYERS SHARE-PERS - 042016	114.84
				RETIREMENT SICK LVE - 042016	987.82
				RETIREMENT SICK LVE - 042016	819.65
				RETIREMENT SICK LVE - 042016	373.61
				SICK LEAVE BENEFIT - 042016	65.96
				RETIREMENT SICK LVE - 042016	23.94
				RETIREMENT SICK LVE - 042016	36.63
				RETIREMENT SICK LVE - 042016	241.08
				RETIREMENT SICK LEAV - 042016	27.31
				RETIREMENT SICK LEAV - 042016	84.57
				RETIREMENT SICK LVE - 042016	179.16
				RETIREMENT SICK LVE - 042016	322.87
				RETIREMENT SICK LVE - 042016	160.40
				RETIREMENT SICK LVE - 042016	52.40
				RETIREMENT SICK LVE - 042016	89.24
				RETIREMENT SICK LVE - 042016	36.84
				RETIREMENT SICK LVE - 042016	82.40
				RETIREMENT SICK LVE - 042016	8.40
				RETIREMENT SICK LEAV - 042016	24.06
				RETIREMENT SICK LVE - 042016	45.21
				RETIREMENT SICK LEAV - 042016	8.31
				RETIREMENT SICK LVE - 042016	65.44
				RETIREMENT SICK LEAV - 042016	140.48
				RETIREMENT SICK LEAV - 042016	3.53
				UUSL - 042016	44.07
				UUSL - 042016	4.09
				UUSL - ER - 042016	119.45
				RETIREMENT SICK LVE - 042016	79.85
				RETIREMENT SICK LVE - 042016	134.16
				EMPLOYERS SHARE PERS - 042016	8,874.74
				EMPLOYERS SHARE PERS - 042016	7,956.33
				EMPLOYERS SHARE PERS - 042016	3,356.56
				EMPLOYERS SHARE PERS - 042016	592.63
				EMPLOYERS SHARE PERS - 042016	215.28
				EMPLOYERS SHARE PERS - 042016	836.21
003252	04/26/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE - 042016	0.58
				STANDARD INS BENEFIT - 042016	1.30
				STANDARD INS BENEFIT - 042016	24.17
				STANDARD INS. BENEFI - 042016	7.56
				STANDARD INS BENEFIT - 042016	3.42
				LIFE - 042016	1.78
				STANDARD INS BENEFIT - 042016	11.09
				STANDARD INS. BENEFI - 042016	22.78
				STANDARD INS. BENEFI - 042016	46.26
				STANDARD INS BENEFIT - 042016	62.90
				STANDARD INS BENEFIT - 042016	4.91
				STANDARD INS BENEFIT - 042016	70.42
				STANDARD INS BENEFIT - 042016	7.78
				STANDARD INS. BENEFI - 042016	8.00
				STANDARD INS BENEFIT - 042016	26.70
				STANDARD INS BENEFIT - 042016	77.14
				LIFE - 042016	8.06
				STANDARD INS BENEFIT - 042016	4.78
				STANDARD INS BENEFIT - 042016	20.85
				STANDARD INS BENEFIT - 042016	4.21
				STAND. INS. BENEFIT - 042016	8.00
				STANDARD INS BENEFIT - 042016	125.45
				STANDARD INS BENEFIT - 042016	151.90
				STANDARD INS BENEFIT - 042016	11.21
				Pyrl Deduct Transfer - 042016	175.30
				STANDARD INS BENEFIT - 042016	7.81
				STD LIFE INS - 042016	28.40
				STANDARD INS BENEFIT - 042016	6.80
				STANDARD INS BENEFIT - 042016	33.74
				FINGERPRINT FEE/BACKGROUND	34.75
004504	04/29/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	PER DIEM- FFA ST CONF 2 ADLT @ \$45 x 5 D	450.00
004503	04/02/16	DEVIN BOYER	LAPWAI, ID 83540	PER DIEM- FFA ST CONF 8 STD @ \$20 x 5 DY	800.00
004504	04/05/16	RANDY CANNON	GENESEE, ID 83832	TRACK- OFFICIALS STARTERS 4-5-16	150.00
004505	04/07/16	BEN SNODGRASS	MOSCOW, ID 83843	TRACK- OFFICIALS/STARTERS 4/7/16	100.00
004506	04/05/16	IDA ANN PINKHAM	LAPWAI, ID 83540	REFUND SHIRT/ORDER NOT PLACED	1.68
				REFUND SHIRT/ORDER NOT PLACED	26.32

(Mo-Yr: 04-2016-04-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004507	04/06/16	HOLIDAY INN EXPRESS SPOKANE DOWN	SPOKANE, WA 99202	NWIVC CONF- HOTEL MAR 28,29-30	1,737.12
004508	04/06/16	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	REG- BPA NTLs CONF BOSTON 9PPL	2,234.00
004509	04/06/16	URM STORES, INC.	SPOKANE, WA 99220-3365	TRACK CONCESSIONS ICE CREAM ETC	389.12
004510	04/06/16	AAA AWARD	EASTMAN, WI 54626	TRACK HS- AWARDS	651.76
004511	04/07/16	COSTCO	CLARKSTON, WA 99403	MS STD BDY- PTC SNACKS FOR FAMILIES	73.29
				TRACK CONCESSIONS	225.81
				BPA- SNACKS FOR STATE TRIP	50.62
				TRACK CONCESSIONS	286.85
				TRACK CONCESSIONS	258.01
004512	04/07/16	IDAHO BEVERAGES	LEWISTON, ID 83501	TRACK CONCESSIONS	404.00
				CONCESSIONS	138.50
004513	04/11/16	CLUB GSL	SANDY , UT 84091	VOLLEYBALL SUMMER CAMP REG	100.00
004514	04/11/16	TAMI CHURCH	LEWISTON, ID 83501-5767	REIMB 22 BLANK SHELLS, START PISTOL	70.60
004515	04/11/16	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS- POPCORN/OIL/FLAVOCOL	50.64
004516	04/11/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BPA NTLs - AIR FARE 5 @ 411.20	2,056.00
				BBB STATE- HOTEL SPLIT COST	1,754.87
				BBB STATE- HOTEL SPLIT COST	1,754.86
				CHILDRENS HOME STUDENT- ESSENTIALS	175.29
				BPA STATE HOTEL	1,188.00
004517	04/12/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	QTRLY SALES TAX JAN-MAR 2016	1,632.96
004518	04/12/16	NELSON SCHOOL SUPPLY	BOISE, ID 83704	500 MEDAL CHENILL PINS, 50 "L" LETTERS	458.64
004519	04/13/16	BEN SNODGRASS	MOSCOW, ID 83843	TRACK STARTER 3/19 MEET	125.00
004520	04/13/16	RANDY CANNON	GENESEE, ID 83832	TRACK STARTER 3/19/16 MEET	125.00
004521	04/15/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	WHITE SPRAY PAINT - PROM DECOR	11.28
004522	04/15/16	SHRINERS HOSPITALS FOR CHILDREN	SPOKANE, WA 99204	DONATION- TAYLOR WHITNEY SR PROJECT	119.95
004523	04/15/16	BSN SPORTS	DALLAS, TX 75266-0176	VB- M QUICK NET SET, SPLDG ANTENNA	715.57
004524	04/18/16	COMFORT INN & SUITES	JEROME, ID 83338	FFA ST CONF- HOTEL 5RM @ \$75, 4 NTS	1,500.00
004525	04/20/16	BLUE MOOSE TEES	ARLINGTON, TX 76006	HS TRK- G500 WHITE GILDAN	384.38
				HS TRK- G500 GRAPHITE HEATHER	575.22
004526	04/21/16	IDAHO FFA ASSOCIATION	NAMPA, ID 83653	FFA REG- 7 MEMBERS @ \$20	140.00
				FFA REG- 1 ADVISOR @ \$20	20.00
				FFA REG- 1 FLORICULTURE TEAM @ \$100	100.00
				FFA REG- 1 HORSE JUDGING @ \$45	45.00
004527	04/26/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	PROM - TABLE CLOTHS/NAPKINS	39.96
004528	04/22/16	DJ JOE STANLEY	MOSCOW, ID 83843	DJ FOR THE PROM	290.00
004529	04/22/16	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES APRIL- TRACK	243.43
004530	04/22/16	AMAZON	ATLANTA, GA 30353-0958	TRK- UHF DUAL CHAN WIRELESS MIC TRAN	144.95
004531	04/25/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	COPIES OF PROM TICKETS	35.34
004532	04/25/16	AIA INSURANCE	LEWISTON, ID 83501	PROM SPACE RENTAL INS 4/23/16	600.00
004533	04/25/16	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	ENGRAV.GBB DIST CHAMP TROPHY	4.00
				ENGRAV. BBB ST RUNNER UP TROPHY	12.00
020754	04/01/16	WAGeworks	KANSAS CITY , MO 64178-0725	VOID CHECK 20754, WAS REPLACED WITH C	4,589.73