

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000024	05/11/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS CHARGE	235.97
000025	05/11/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	CREDIT CARD CHARGES	15.17
003255	05/16/16	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORKLIFT SERVICES FOR LIGHTS	112.50
003256	05/16/16	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	REPAIR OF SPRINKLER HEADS	545.00
003257	05/16/16	AMANDA MCCULLOUGH NELLESEN	CULDESAC, ID 83524	HUMANITIES NIGHT VIDEO RECORDING	100.00
				METAL PRINTS WITH SHIPPING	1,113.00
003258	05/16/16	AMAZON	ATLANTA, GA 30353-0958	OAJEN CASTER WITH BRACKET FOR ES POI	21.59
				CANNON VIXIA VIXIA HF20 LENS	120.00
				LIBRARY BOOKS	55.66
				CANNON DM 100 STEREO MICROPHONE	214.99
003259	05/16/16	AUTO PAINT AND PARTS	LEWISTON, ID 83501	BOX OF NUTS 100CT	2.10
				WINDSHIELD DE-ICER	53.04
003260	05/16/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC TRACK PUMP	17.08
				ELECTRIC HS TRACK	1,022.24
				ELECTRIC TRACK LIGHTS	17.27
				ELECTRIC STORAGE TECH	242.42
				ELECTRIC MS/HS	4,180.27
				ELECTRIC CABINET SHOP	246.99
				ELECTRIC ELEM.	2,448.19
				ELECTRIC AG SHOP	200.80
				ELECTRIC BUS SHOP	268.84
003261	05/16/16	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	LODGING 4/27-4/29 CDA A. MUNSTERMANN	272.14
003262	05/16/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 4/26	22.20
				TECH UNIFORMS 4/19	22.20
				MOP HEADS AND SCUBBER	259.80
				TECH UNIFORMS 4/5	22.20
				TECH UNIFORMS 4/12	22.20
003263	05/16/16	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	ANNUAL SUBSCRIPTION DIGITAL VOICE DI	625.00
003264	05/16/16	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY 4/7-4/28	1,950.00
003265	05/16/16	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	V. RIDINGER ANIMAL DISSECT KITS	203.23
003266	05/16/16	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	BOOK-PRINCIPALS GUIDE	109.95
003267	05/16/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS APRIL	509.80
				PHONE LINE BUS SHOP APRIL	52.00
				PHONE LINE DO APRIL	154.92
				FAX LINE HS APRIL	204.82
				PHONE LINE ES APRIL	318.35
				FAX LINE DO APRIL	51.36
003268	05/16/16	JACLYN CHAVEZ	LEWISTON, ID 83501	PER DIEM RICHMOND VA 6/6-6/11	306.00
003269	05/16/16	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES 4/13-5/5	5,546.25
				CPI TRAINING STIPENED RICHMOND VA	2,550.00
003270	05/16/16	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL STATE FFA TWIN FALLS	98.21
				CREDIT HISTORY FEE BALANCE	9.54
				FUEL STATE FFA TWIN FALLS	66.22
003271	05/16/16	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM 6/12-6/14 BOISE	85.50
003272	05/16/16	JULIE CLARK	LEWISTON, ID 83501	TRAVEL	219.24
003273	05/16/16	CPI	MILWAUKEE, WI 53224	REG. JACLYN CHAVEZ NON VIOLOENT CRIS	1,339.00
				REG. LORI RAVET NON VIOLENT CRISIS INTI	1,339.00
003274	05/16/16	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	TOP STAR LED BULBS	15,250.00
003275	05/16/16	COSTCO	CLARKSTON, WA 99403	TESTING SUPPLIES	60.95
				ASP SNACKS AND SUPPLIES	189.98
				HUMANITIES NIGHT SUPPLIES	49.64
				HUMANITIES NIGHT SUPPLIES	190.57
003276	05/16/16	HEATHER KIRK	LEWISTON, ID 83501	PER DIEM 06/12-6/14 BOISE	94.50
003277	05/16/16	EDUCATOR'S DEPOT, INC	SUGAR LAND, TX 77479	ACTIVITY TABLES	497.65
				C. BALDWIN ACTIVITY TABLES	200.00
				ACTIVITY TABLES	695.00
				T. MCKARCHER ACTIVITY TABLES	105.29
003278	05/16/16	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART MEMORIAL SUPPLIES	282.80
003279	05/16/16	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	90.72
003280	05/16/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 4/18	378.65
				FOOD 4/11	651.22
				FOOD 4/4	854.30
				FOOD 4/11	373.26
				FOOD 4/18	511.64
				FOOD 4/25	584.82
				FOOD 4/4	726.95
				FOOD 4/25	344.16
003281	05/16/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	CABLE SURVEILLANCE CAMERAS AND MOU	3,080.00
				HS LIGHT FIXTURE REPAIR	83.25
				FIELD HOUSE SPEAKER AND MICROPHONE	1,372.00
				AUDITORIUM STAGE LIGHTING RE-WIRED	708.00
				BASKET SAFETY CABLE, BALLAST AND LIGH	852.50
				BALLAST, CLASSROOM, CHOW CASE, PRES	2,054.00
				REPAIR BASKET LIFT ES	584.00
003282	05/16/16	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REKEY WEIGHT ROOM	136.00
003283	05/16/16	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	STUDENT TESTING INCENTIVE	509.00
003284	05/16/16	AQUA GREENE	LAPWAI, ID 83540	DRIVERS ED REFUND	100.00
003285	05/16/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	995.00
003286	05/16/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET	126.00
				TRACK PORTABLES	380.95
				TRACK PORTABLES	375.00
003287	05/16/16	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	150.03
				HVAC FILTERS	150.04
003288	05/16/16	SHEILA HEWETT	JULIAETTA, ID 83535	PER DIEM 6/12-6/15 BOISE	85.50
003289	05/16/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BUSINESS MANAGER MAY	4,035.86
				ED LAW CONFERENCE TRAVEL EXPENSES	426.82
				BUSINESS SVCS-BOARD CLERK MAY	576.55
				BUSINESS SVCS-BOARD CLERK APRIL	576.55
				BUSINESS SVCS-BUSINESS MANAGER APRI	4,035.86
003290	05/16/16	KELLY HILLMAN	LAPWAI, ID 83540	PER DIEM 6/12/6/15 BOISE	85.50
003291	05/16/16	IASBO	HAILEY, ID 83333	REGISTRATION CONNIE DESJARLAIS	275.00

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003292	05/16/16	IDAHO DIGITAL LEARNING	BOISE, ID 83707	SPRING ONLINE COURSES	75.00
				SPRING ONLINE COURSES	75.00
003293	05/16/16	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	ISBA MEMBERSHIP RENEWAL	495.00
003294	05/16/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (5624.23)	400.67
				ADMIN FEE (7685.20)	547.49
003295	05/16/16	IDAHO YOUTH DRUG PREVENTION	BOISE, ID 83719	REGISTRATION MELANIE MILLS	209.00
003296	05/16/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 208-790-1737	2.39
				CELL PHONE (AW) 208-790-1732	42.40
				CELL PHONE (DS) 208-790-1737	30.00
003297	05/16/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR SERVICES	800.00
				GRANT WRITER SERVICES	2,585.60
003298	05/16/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	DISTRICT OFFICE BINDERS	12.80
				KITCHEN SUPPLIES	235.55
				COPY PAPER	313.20
				V. JOHNSONS CLASSROOM SUPPLIES	47.45
003299	05/16/16	KEENEY BROS. MUSIC CENTER, INC	MOSCOW, ID 83843	ALTO SAX REPAIR	204.00
003300	05/16/16	KRISTEN BATEMAN	LENORE, ID 83541	MILEAGE SPOKANE 5/5	124.74
003301	05/16/16	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	RESOURCES TO HELP ENGAGE STUDENTS	209.24
003302	05/16/16	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-H/M SCHOOL	1,677.01
				GRBGE-JONES	30.50
				W/S-STORAGE TECH	122.36
				GRBGE-REYNOLDS	30.50
				GRBGE-BUS BARN	317.00
				GRBGE-ES	1,123.00
				W/S/G-AG BUILDING	377.52
				W/S-ART & PE BUILDING	760.13
				W/S/G-ATHLETIC FIELD	465.88
003303	05/16/16	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	ADULT LUNCH MONITORS ES	80.00
				GUEST PASSES FOR ADULTS	72.00
003304	05/16/16	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. ADVISOR REGISTRATION BPA	45.00
				REIMB. ADVISOR PER DIEM 5/4-5/9 BOSTON	244.80
003305	05/16/16	SHAWNA LEIGHTON	JULIAETTA, ID 83535	MILEAGE GRANGEVILLE-BOISE 5/15-5/19	212.98
003306	05/16/16	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICE-CONFIDENTIAL DOCL	22.00
003307	05/16/16	TRACI MCKARCHER	LEWISTON, ID 83501	PER DIEM 6/12-6/14 BOISE	94.50
003308	05/16/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 4/28	210.53
				MILK 4/25	421.05
				MILK 4/18	349.31
				MILK 4/7	306.96
				MILK 4/14	270.32
				MILK 4/4	500.84
				MILK 4/11	385.18
				MILKJ 4/21	245.95
003309	05/16/16	MIDAMERICA BOOKS	MANKATO, MN 56002	LIBRARY BOOKS	223.74
003310	05/16/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF SKILLET	157.58
				REPAIR OF WALK IN FREEZER	173.47
				ANNUAL COOLING TOWER SERVICE	170.00
003311	05/16/16	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT AND COLLECTION FEES R. HEIMGARTN	75.00
003312	05/16/16	JULIE MORRISON	LEWISTON, ID 83501	PER DIEM CDA 4/11	24.75
003313	05/16/16	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	149.43
				CUSTODIAL SUPPLIES	149.42
003314	05/16/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER REYNOLDS	86.00
				SEWER JONES	43.00
				SEWER ES	731.00
				SEWER REYNOLDS	43.00
003315	05/16/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
003316	05/16/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	DRIVERS ED REFUND	100.00
003317	05/16/16	NORCO, INC	BOISE, ID 83715-5299	WELDING SUPPLIES BALANCE	19.36
				WELDING GAS	105.34
003318	05/16/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	COMM. 4/8	1,854.18
				FOOD 4/15	826.62
				FOOD 4/15	427.09
				COMM. 4/15	11.76
				COMM. 4/8	1,462.53
				FOOD 4/8	76.35
				FOOD 4/8	1,970.13
				FOOD 4/15	238.20
003319	05/16/16	OREGON EDUCATIONAL TECHNOLOGY	SALEM, OR 97301	ADOBE ACROBAT PRO AND LICENSE	100.42
003320	05/16/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MS/HS	48.66
				PHONE CALLS ES	72.45
				PHONE CALLS IND. ED.	0.09
				PHONE CALLS MAINT.	30.65
				PHONE CALLS TRANSPORTATION	2.37
				PHONE CALLS AND FAXES MISC.	13.29
				PHONE CALLS DO	39.31
003321	05/16/16	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
003322	05/16/16	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	PER DIEM 6/12-6/15 BOISE	85.50
				PER DIEM 5/21 MOSCOW	45.36
003323	05/16/16	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	18.36
003324	05/16/16	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINE MARKER 4	39.96
003325	05/16/16	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	HUMANITIES NIGHT BROCHURE	140.00
003326	05/16/16	R M MECHANICAL, INC.	BOISE, ID 83709	PLUMBING AND INSTALLATION SINK	1,810.02
003327	05/16/16	LORI RAVET	LEWISTON, ID 83501	PER DIEM RICHMOND VA 6/6-6/11	306.00
				PER DIEM BOISE 6/14-6/16	94.50
003328	05/16/16	RICOH USA, INC.	DALLAS, TX 75265-0073	MPT750SP HS RENTAL	320.15
				MP7502SP ES RENTAL	308.73
				MPC5502 B/W COPIES	34.62
				MPC5502 COLOR COPIES	10.51
				MPC5502 RENTAL DO	229.57
003329	05/16/16	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES HS	293.93
				B/W COPIES ES	404.61

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003330	05/16/16	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING C. DESJARLAIS 3/17	106.00
003331	05/16/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	DIAGNOSTICS CHECK ENGINE LIGHTS	336.78
				DIAGNOSTICS CHECK ENGINE LIGHTS	81.25
				ENGINE CODING #4	1,160.63
003332	05/16/16	SAFARI INN DOWNTOWN	BOISE, ID 83702	LODGING L. RAVET BOISE 5/5-5/6 SPED LAW	89.00
003333	05/16/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	STUDENT ADMIT BOOKS	85.35
003334	05/16/16	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	3,307.50
				BEHAVIOR INTERVENTION 2	183.75
				BEHAVIOR INTERVENTION 2	3,500.00
003335	05/16/16	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,875.00
				STUDENT SERVICES	1,875.00
				STUDENT SERVICES	1,822.50
				STUDENT SERVICES	1,875.00
003336	05/16/16	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 4/11-4/15	1,800.00
				SPEECH/LANG SVCS 5/2-5/6	1,800.00
				SPEECH/LANG SVCS 4/25-4/29	1,800.00
				SPEECH/LANG SVCS 4/18-4/22	1,800.00
003337	05/16/16	TINA STACY	LEWISTON, ID 83501	** VOID **	0.00
003338	05/16/16	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	ENVELOPES	20.84
				T. CHURCH PENCILS	50.00
				KITCHEN/OFFICE SUPPLIES	3.42
				OFFICE SUPPLIES	1.37
				OFFICE SUPPLIES	9.83
003339	05/16/16	SUN PEST MANAGEMENT	CLARKSON, WA 99403	ANNUAL WEED MANAGEMENT HS	200.00
				ANNUAL WEED MANAGEMENT SOFTBALL FI	50.00
				ANNUAL WEED MANAGEMENT ELEM.	400.00
				ANNUAL WEED MANAGEMENT ATHLETIC FIE	200.00
003340	05/16/16	SWATCO	SPOKANE, WA 99203	WATER ANNALYSIS & TREATMENT	130.00
003341	05/16/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 4/18	307.51
				FOOD4/4	709.58
				FOOD 4/8	1,027.20
				FOOD 4/11	585.40
				NON FOOD 4/18	114.21
				FOOD 4/25	768.44
003342	05/16/16	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP	88.91
				HEATING OIL AG SHOP	163.01
				HEATING OIL BUS BARN	106.95
003343	05/16/16	TRIARCO	PLYMOUTH, MN 55441-5035	ART SUPPLIES	434.67
				ALUM. WIRE ART SUPPLIES	41.01
003344	05/16/16	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN SUPPLIES	35.70
				MARKETING CLASS PROJECT SUPPLIES	194.29
				HUMANITIES NIGHT SUPPLIES	79.28
				HUMANITIES NIGHT TABLE CLOTHS	28.90
				BUSINESS CLASS SUPPLIES	30.31
				MARKETING CLASS SUPPLIES	51.38
				KITCHEN SUPPLIES	321.49
				KITCHEN SUPPLIES	490.93
003345	05/16/16	VALLEY FOODS	LAPWAI, ID 83540	BATTERIES AA	13.98
003346	05/16/16	VALNet CAPITAL	LEWISTON, ID 83501	MEMBER FEES FOR QUARTER	782.50
				KOHA FEES FOR QUARTER	437.50
003347	05/16/16	WAGeworks	KANSAS CITY , MO 64178-0725	AFLAC FLEX PLAN FEE	50.00
				FSA MONTHLY FEE	125.00
003348	05/16/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	ART SUPPLIES	902.40
				INCENTIVES FOR HUMANITIES NIGHT	144.10
				ASP SUPPLIES	172.07
				ASP SUPPLIES	57.92
				CREDIT P/T CONF. INCENTIVE	645.24CR
				ASP SUPPLIES	72.68
				HUMANITIES NIGHT INCENTIVES	102.00
				INCENTIVES FOR HUMANITIES NIGHT	60.00
003349	05/16/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIRFARE L.RAVET RICHMOND VA 6/6-6/11	1,301.20
				LODGING M. MILLS 4/17-4/19	201.14
				LODGING D. MILES 4/17-4/22	530.70
				LODGING M. MILLS 4/19-4/22	981.81
				REGISTRATION C. LATELLA 5/4	90.00
				REGISTRATION J. CLARK 5/5	90.00
				LODGING L. RAVET 4/24-4/25	101.68
				ART SUPPLIES FOR MEMORIAL	78.64
				LODGING J. NELLESEN 4/12-4/15	203.27
				LODGING D.KRONEMANN 4/12-4/15	203.27
				LODGING D.AIKEN BOISE 4/24-4/26	280.24
				AIRFARE L.RAVET BOISE 5/5-5/6	283.70
				CREDIT LODGING CDA D.PINKHAM 4/11	100.93CR
				LODGING J. MORRISON 4/11 CDA	100.93
				GREEN HOUSE PLANTS	135.68
				GREEN HOUSE PLANTS	333.50
				GREEN HOUSE PLANTS	440.96
				GREEN HOUSE PLANTS	40.00
				GREEN HOUSE PLANTS	20.00
				CLASSROOM SUPPLIES	54.20
				ES GYM FLOOR FINISH GLOSS	1,533.38
				PHOTO BOOKS FOR DT PUBLISHING	50.21
				AIRFARE J. CHAVEZ RICHMOND VA 6/6-6/11	1,301.20
				D. JONES STUDENT INCENTIVES	45.12
003350	05/16/16	CASSANDRA WESTBROOK	LEWISTON, ID 83501	PER DIEM 6/12-6/14 BOISE	94.50
003351	05/16/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDSHIELD WIPER, BLADE AND DIPSTICK	201.57
003352	05/16/16	JENNY WILLIAMS	LAPWAI, ID 83540	PER DIEM 6/12-6/15 BOISE	85.50
003353	05/16/16	FC ORGANIZATIONAL PRODUCTS LLC	SALT LAKE CITY, UT 84119	MONTHLY PLANNER INSERTS	21.22
003354	05/16/16	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	DIPLOMAS AND COVERS	447.54
003392	05/26/16	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 052016	2,901.40
				Pyrl Deduct Transfer - 052016	430.55

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003393	05/26/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE MEDI - 052016	479.35
				MEDI - 052016	32.47
				EMPLOYER SHARE MEDI - 052016	242.24
				Pyrl Deduct Transfer - 052016	21,320.61
				EMPLOYER SHARE FICA - 052016	33.55
				EMPLOYER SHARE FICA - 052016	821.88
				EMPLOYER SHARE FICA - 052016	220.98
				EMPLOYER SHARE FICA - 052016	142.08
				EMPLOYER SHARE MEDI - 052016	76.90
				EMPLOYER SHARE FICA - 052016	2,422.19
				EMPLOYER SHARE FICA - 052016	5,467.78
				EMPLOYER SHARE FICA - 052016	5,434.91
				EMPLOYER SHARE FICA - 052016	50.07
				EE FICA - 052016	731.97
				EMPLOYER SHARE FICA - 052016	441.70
				EMPLOYER SHARE FICA - 052016	47.20
				EMPLOYER SHARE FICA - 052016	59.48
				EMPLOYER SHARE FICA - 052016	390.50
				EE FICA - 052016	1,413.73
				EMPLOYER SHARE FICA - 052016	878.58
				EMPLOYER SHARE FICA - 052016	165.84
				EMPLOYER SHARE FICA - 052016	453.54
				EMPLOYER SHARE FICA - 052016	992.13
				EMPLOYER SHARE MEDI - 052016	1,951.38
				EMPLOYER SHARE MEDI - 052016	56.18
				EMPLOYER SHARE MEDI - 052016	318.12
				EMPLOYER SHARE MEDI - 052016	1,187.70
				FICA - 052016	268.51
				Pyrl Deduct Transfer - 052016	27,787.98
				EMPLOYER SHARE FICA - 052016	297.09
				Pyrl Deduct Transfer - 052016	4,986.19
				EMPLOYER SHARE MEDI - 052016	699.90
				EMPLOYER SHARE MEDI - 052016	382.74
				EMPLOYER SHARE MEDI - 052016	146.11
003394	05/26/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK LVE - 052016	326.46
				RETIREMENT SICK LVE - 052016	176.96
				RETIREMENT SICK LEAV - 052016	84.57
				RETIREMENT SICK LEAV - 052016	27.31
				RETIREMENT SICK LVE - 052016	243.65
				RETIREMENT SICK LVE - 052016	36.63
				RETIREMENT SICK LVE - 052016	23.94
				SICK LEAVE BENEFIT - 052016	65.96
				RETIREMENT SICK LVE - 052016	378.82
				RETIREMENT SICK LVE - 052016	815.15
				RETIREMENT SICK LVE - 052016	976.11
				Pyrl Deduct Transfer - 052016	151.68
				Pyrl Deduct Transfer - 052016	5,405.00
				Pyrl Deduct Transfer - 052016	23,219.00
				PERSI - 052016	59.43
				PERSI - ER - 052016	404.25
				EMPLOYERS SHARE-PERS - 052016	42.20
				EMPLOYERS SHARE PERS - 052016	1,198.54
				RETIREMENT SICK LVE - 052016	91.44
				RETIREMENT SICK LVE - 052016	36.84
				RETIREMENT SICK LVE - 052016	82.40
				UUSL - 052016	121.55
				RETIREMENT SICK LVE - 052016	8.40
				RETIREMENT SICK LVE - 052016	79.85
				RETIREMENT SICK LEAV - 052016	9.87
				RETIREMENT SICK LVE - 052016	64.91
				RETIREMENT SICK LEAV - 052016	25.20
				RETIREMENT SICK LEAV - 052016	144.70
				RETIREMENT SICK LEAV - 052016	4.70
				UUSL - 052016	45.00
				UUSL - 052016	6.61
				RETIREMENT SICK LEAV - 052016	24.06
				RETIREMENT SICK LVE - 052016	12.78
				RETIREMENT SICK LVE - 052016	45.21
				RETIREMENT SICK LVE - 052016	133.40
				EMPLOYERS SHARE PERS - 052016	8,769.64
				EMPLOYERS SHARE PERS - 052016	7,911.26
				EMPLOYERS SHARE PERS - 052016	3,403.42
				Pyrl Deduct Transfer - 052016	286.80
				EMPLOYERS SHARE PERS - 052016	592.63
				EMPLOYERS SHARE PERS - 052016	215.28
				EMPLOYERS SHARE PERS - 052016	836.22
				EMPLOYERS SHARE PERS - 052016	1,681.95
				EMPLOYERS SHARE-PERS - 052016	245.40
				EMPLOYERS SHARE-PERS - 052016	759.78
				EMPLOYERS SHARE PERS - 052016	1,589.82
				EMPLOYERS SHARE PERS - 052016	2,932.95
				EMPLOYERS SHARE PERS - 052016	1,471.19
				EMPLOYERS SHARE PERS - 052016	470.72
				EMPLOYERS SHARE PERS - 052016	821.48
				EMPLOYERS SHARE PERS - 052016	330.97
				EMPLOYERS SHARE PERS - 052016	740.35
				PERSI - 052016	1,092.08
				EMPLOYERS SHARE PERS - 052016	75.47
				EMPLOYERS SHARE PERS - 052016	717.30
				EMPLOYERS SHARE-PERS - 052016	216.20
				EMPLOYERS SHARE-PERS - 052016	114.84
				EMPLOYERS SHARE PERS - 052016	406.15

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE-PERS - 052016	88.65
				EMPLOYERS SHARE PERS - 052016	583.13
				EMPLOYERS SHARE-PERS - 052016	1,300.05
				EMPLOYERS SHARE-PERS - 052016	226.40
				RETIREMENT SICK LVE - 052016	52.40
				RETIREMENT SICK LVE - 052016	163.75
003395	05/26/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 052016	39.67
				STANDARD INS. BENEFI - 052016	3.88
				STANDARD INS BENEFIT - 052016	46.34
				STANDARD INS BENEFIT - 052016	61.43
				STANDARD INS BENEFIT - 052016	4.91
				STANDARD INS. BENEFI - 052016	8.00
				STANDARD INS BENEFIT - 052016	26.70
				LIFE - 052016	9.39
				LIFE - 052016	0.97
				STANDARD INS BENEFIT - 052016	6.80
				STANDARD INS BENEFIT - 052016	11.31
				STANDARD INS BENEFIT - 052016	4.78
				STANDARD INS BENEFIT - 052016	21.20
				STANDARD INS. BENEFI - 052016	33.66
				STANDARD INS BENEFIT - 052016	77.14
				STANDARD INS BENEFIT - 052016	120.66
				STANDARD INS BENEFIT - 052016	4.16
				STAND. INS. BENEFIT - 052016	8.00
				STANDARD INS BENEFIT - 052016	152.42
				STANDARD INS. BENEFI - 052016	7.78
				STANDARD INS BENEFIT - 052016	53.88
				Pyrl Deduct Transfer - 052016	175.30
				STANDARD INS BENEFIT - 052016	11.09
				STANDARD INS. BENEFI - 052016	7.48
				STANDARD INS BENEFIT - 052016	3.42
				STANDARD INS BENEFIT - 052016	7.86
				STANDARD INS. BENEFI - 052016	23.75
				LIFE - 052016	2.18
				STANDARD INS BENEFIT - 052016	1.30
				LIFE - 052016	27.84
003396	05/26/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE/BACKGROUND	34.75
004534	05/02/16	GEORGIE KERBY	LENORE, ID 83541	PER DIEM- BPA NATL, 2 STDT @ \$40/DAY	480.00
				PER DIEM- BPA NATL, 2 STDT @ \$30/DAY	360.00
				PER DIEM - S.BENTZ @ \$30/DAY	180.00
				PER DIEM - ADVISOR G.KERBY @ \$51/DAY	244.80
				BPA NATLS - ESTIMATED TOURS	162.00
				BPA NATLS - ESTIMATED INCIDENTALS, TAX	200.00
004535	05/02/16	TAMI CHURCH	LEWISTON, ID 83501-5767	REIMB- T.CHURCH LNCH @ SPO/ TIMBERLAI	107.05
004536	05/02/16	BSN SPORTS	DALLAS, TX 75266-0176	DQT- DRIVEN ELITE JERSEY & SHORT	133.22
004537	05/03/16	COSTCO	CLARKSTON, WA 99403	TRK- CONCESSION FOOD	157.14
				STDT CNCL- PROM CAKE	38.55
				TRK- CONCESSION FOOD	154.91
				TRK- 4 DOZ MUFFINS CONCESSIONS	43.89
004538	05/03/16	VALLEY FOODS	LAPWAI, ID 83540	TRK- BRIQUETS STARTER	18.10
004539	05/04/16	URM STORES, INC.	SPOKANE, WA 99220-3365	ST CNCL- PROM PARTY SUPPLIES	109.10
004540	05/09/16	KAMIAH MIDDLE SCHOOL	KAMIAH, ID 83536	TRACK MEET ENTRY FEE 5/13/16	25.00
004541	05/09/16	IDAHO BEVERAGES	LEWISTON, ID 83501	TRK CONCESSIONS APRIL	835.00
004542	05/10/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	PROM- JOANN FABRICS	62.38
				PROM- DOMINO'S PIZZA	129.50
				BPA- NATLS, MARRIOTT COPLEY PL 1ST NG	796.59
				PROM- TANNER FAMILY SKATE	250.00
				PROM- CLAIRE'S	25.97
				PROM- DOLLAR TREE	30.74
004543	05/11/16	A. NELLESEN PHOTOGRAPHY	CULDESAC, ID 83524	PROM- PHOTOGRAPHY	300.00
004544	05/17/16	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	SHIPPING, 33 CAPS & GOWNS	22.50
				SR. CAPS & GOWNS ORDER 33 TTL	1,254.00
004545	05/17/16	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM- IMANI MITCHELL, AZ STATE 2 DA	60.00
004546	05/17/16	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL - 5/3	80.00
				TRACK OFFICIAL - 4/28	80.00
004547	05/17/16	BEN SNODGRASS	MOSCOW, ID 83843	TRACK OFFICIAL - 5/10	80.00
				TRACK OFFICIAL - 4/16	80.00
004548	05/17/16	DAVID KRONEMANN	LEWISTON, ID 83501	REIMB- LUNCH SUPPLIES, INTERVIEW TEAM	57.48
004549	05/17/16	LEWISTON SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	HS TRACK MEET ENTRY FEE 5/6/16 MT OF C	35.00
004550	05/17/16	JONES SCHOOL SUPPLY CO.	COLUMBIA, SC 29202	GRADUATION MEDALS- VALEDICT/SALUTAT	20.83
				MEDALS - ORDERED FOR AWARDS	416.85
004551	05/17/16	TAMI CHURCH	LEWISTON, ID 83501-5767	TRK- STATE BOISE PERDIEM 5 STDT@ 3DAY	300.00
004552	05/17/16	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PER DIEM- 2 COACHES TRK STATE, BOISE	229.50
004553	05/18/16	GEORGIE KERBY	LENORE, ID 83541	REIMB BPA NTL- 3 SUBWAY TKTS \$5.30	15.90
				REIMB BPA NTL- ESCAPE THE ROOM ACTIV	210.00
				REIMB BPA NTL- BOSTON HISTORIC TOURS	544.15
				REIMB BPA NTL- LUNCH TRATTORIA PANINC	186.01
004554	05/20/16	LAPWAI SCHOOL DISTRICT #341		MARK PATTERSON MEMORIAL FUND DONA	1,000.00
004555	05/23/16	ID HIGH SCHOOL ACT. ASSO.	BOISE, ID 83704	IHSAA- ACTIVITIES DUES TRACK	50.00
				CATASTROPHIC INS	462.00
				IHSAA - ACTIVITIES DUES B.BASKETBALL	25.00
				IHSAA- ACTIVITIES DUES G.BASKETBALL	25.00
				IHSAA-ACTIVITIES DUES CHEER	25.00
				ANNUAL MEMBERSHIP DUES	150.00
				IHSAA- ACTIVITIES DUES FOOTBALL	25.00
				IHSAA- ACTIVITIES DUES VOLLEYBALL	25.00
004556	05/24/16	ANDREW KARSON TUNSTALL SUP NEEDS	MOSCOW, ID 83843	SR PROJ- RANIESHA EREVIA, EPILEPSY FNI	240.55
004557	05/25/16	ASOTIN COUNTY LIBRARY	CLARKSTON, WA 99403	LIBRARY FINE - TAYLOR WHITNEY	6.95
004558	05/26/16	WALSWORTH PUBLISHING COMPANY	DES MOINES, IA 50331-0287	FINAL PMT FOR YEARBOOKS PURCHASE	1,262.13