

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000026	06/09/16	**JOURNAL**ENTRIES**	,	LGIP CONTRIBUTION - BISBEE FUND	4,583.00
000027	06/09/16	**JOURNAL**ENTRIES**	,	REUBEN LGIP CONTRIBUTION	200.00
000028	06/24/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	TRANSFER TO SAVINGS	500,000.00
000029	06/10/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD & ANALYSIS FEE	206.96
003397	06/03/16	IRIS CHIMBURAS	LAPWAI, ID 83540	MILEAGE BOISE 6/12-6/15	275.40
003398	06/03/16	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE BOISE 6/12-6/15	275.40
003399	06/03/16	SHEILA HEWETT	JULIAETTA, ID 83535	MILEAGE BOISE 6/12-6/15	275.40
003400	06/03/16	D'LISA PENNEY PINKHAM	LAPWAI, ID 83540	MILEAGE BOISE 6/12-6/14	275.40
003401	06/07/16	JULIE CLARK	LEWISTON, ID 83501	PER DIEM 6/12-6/14	94.50
				MILEAGE SPOKANE 5/4	124.74
003402	06/07/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	SHOP SUPPLIES PLYWOOD	767.49
				DISPLAY CASE BRACKETS	18.37
003403	06/14/16	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	1003 (A) SIG FUNDS DRAWN IN ERROR	12,711.77
003441	06/24/16	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 062016	430.55
				Pyrl Deduct Transfer - 062016	2,901.40
003442	06/24/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	EMPLOYER SHARE FICA - 062016	165.84
				EE FICA - 062016	1,545.89
				EMPLOYER SHARE FICA - 062016	1,473.45
				FICA - 062016	2,511.01
				EMPLOYER SHARE FICA - 062016	452.33
				EMPLOYER SHARE FICA - 062016	35.24
				EMPLOYER SHARE MEDI - 062016	731.20
				EMPLOYER SHARE FICA - 062016	1,127.82
				EMPLOYER SHARE FICA - 062016	6,082.08
				EMPLOYER SHARE FICA - 062016	5,816.65
				EMPLOYER SHARE FICA - 062016	2,577.40
				EMPLOYER SHARE MEDI - 062016	56.18
				EMPLOYER SHARE MEDI - 062016	146.11
				EMPLOYER SHARE MEDI - 062016	47.20
				Pyrl Deduct Transfer - 062016	27,004.23
				EMPLOYER SHARE FICA - 062016	1,966.00
				EMPLOYER SHARE FICA - 062016	25.13
				EMPLOYER SHARE FICA - 062016	221.80
				EMPLOYER SHARE FICA - 062016	119.63
				EMPLOYER SHARE FICA - 062016	355.27
				EMPLOYER SHARE FICA - 062016	733.10
				Pyrl Deduct Transfer - 062016	6,315.59
				Pyrl Deduct Transfer - 062016	43,433.25
				EE MEDICARE - 062016	2,410.22
				EMPLOYER SHARE MEDI - 062016	318.12
				EMPLOYER SHARE FICA - 062016	76.91
				EMPLOYER SHARE FICA - 062016	481.82
				FICA - 062016	181.28
				MEDI - 062016	60.86
				EMPLOYER SHARE MEDI - 062016	951.05
				EMPLOYER SHARE MEDI - 062016	414.17
				EMPLOYER SHARE MEDI - 062016	394.26
				EMPLOYER SHARE MEDI - 062016	382.76
				EMPLOYER SHARE FICA - 062016	1,005.49
				EMPLOYER SHARE FICA - 062016	453.55
003443	06/24/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 062016	3,766.05
				EMPLOYERS SHARE PERS - 062016	75.48
				PERSI - 062016	3,687.89
				EMPLOYERS SHARE PERS - 062016	740.35
				EMPLOYERS SHARE PERS - 062016	331.00
				EMPLOYERS SHARE PERS - 062016	782.43
				EMPLOYERS SHARE PERS - 062016	470.73
				EMPLOYERS SHARE PERS - 062016	1,441.10
				EMPLOYERS SHARE PERS - 062016	2,968.18
				EMPLOYERS SHARE PERS - 062016	1,609.54
				EMPLOYERS SHARE-PERS - 062016	759.78
				EMPLOYERS SHARE-PERS - 062016	245.40
				RETIREMENT SICK LVE - 062016	36.63
				EMPLOYERS SHARE PERS - 062016	1,873.73
				EMPLOYERS SHARE PERS - 062016	836.21
				EMPLOYERS SHARE PERS - 062016	131.05
				Pyrl Deduct Transfer - 062016	301.96
				RETIREMENT SICK LVE - 062016	140.45
				RETIREMENT SICK LVE - 062016	265.01
				RETIREMENT SICK LEAV - 062016	27.31
				RETIREMENT SICK LEAV - 062016	84.57
				RETIREMENT SICK LVE - 062016	179.16
				RETIREMENT SICK LVE - 062016	330.38
				RETIREMENT SICK LVE - 062016	160.40
				RETIREMENT SICK LVE - 062016	52.40
				RETIREMENT SICK LVE - 062016	87.09
				RETIREMENT SICK LVE - 062016	14.56
				SICK LEAVE BENEFIT - 062016	73.30
				RETIREMENT SICK LVE - 062016	409.93
				RETIREMENT SICK LVE - 062016	891.79
				RETIREMENT SICK LVE - 062016	1,080.63
				Pyrl Deduct Transfer - 062016	200.00
				Pyrl Deduct Transfer - 062016	151.68
				Pyrl Deduct Transfer - 062016	5,405.00
				Pyrl Deduct Transfer - 062016	29,726.35
				PERSI - 062016	305.64
				PERSI - ER - 062016	90.86
				EMPLOYERS SHARE-PERS - 062016	25.33
				EMPLOYERS SHARE PERS - 062016	1,261.75
				EMPLOYERS SHARE-PERS - 062016	1,405.58
				RETIREMENT SICK LVE - 062016	36.84
				RETIREMENT SICK LVE - 062016	82.41

(Mo-Yr: 06-2016-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UUSL - 062016	410.40
				RETIREMENT SICK LVE - 062016	8.40
				UUSL - 062016	419.20
				RETIREMENT SICK LEAV - 062016	241.11
				RETIREMENT SICK LVE - 062016	65.44
				RETIREMENT SICK LEAV - 062016	53.55
				UUSL - 062016	156.45
				RETIREMENT SICK LEAV - 062016	2.82
				UUSL - 062016	10.11
				UUSL - 062016	34.01
				RETIREMENT SICK LVE - 062016	79.85
				RETIREMENT SICK LEAV - 062016	24.07
				RETIREMENT SICK LVE - 062016	12.78
				RETIREMENT SICK LVE - 062016	45.21
				EMPLOYERS SHARE PERS - 062016	9,707.83
				EMPLOYERS SHARE PERS - 062016	8,669.98
				EMPLOYERS SHARE PERS - 062016	3,682.72
				EMPLOYERS SHARE PERS - 062016	658.51
				EMPLOYERS SHARE-PERS - 062016	481.11
				EMPLOYERS SHARE PERS - 062016	587.92
				EMPLOYERS SHARE-PERS - 062016	2,166.43
				EMPLOYERS SHARE PERS - 062016	406.15
				EMPLOYERS SHARE-PERS - 062016	114.84
				EMPLOYERS SHARE-PERS - 062016	216.20
				EMPLOYERS SHARE PERS - 062016	717.30
003444	06/24/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 062016	33.72
				STANDARD INS BENEFIT - 062016	106.75
				STAND. INS. BENEFIT - 062016	6.94
				STANDARD INS BENEFIT - 062016	2.56
				STANDARD INS BENEFIT - 062016	119.57
				Pyrl Deduct Transfer - 062016	175.30
				STANDARD INS. BENEFI - 062016	8.00
				STANDARD INS BENEFIT - 062016	6.79
				STANDARD INS. BENEFI - 062016	21.04
				STANDARD INS BENEFIT - 062016	9.34
				STANDARD INS BENEFIT - 062016	1.30
				STANDARD INSURANCE - 062016	27.79
				STANDARD INS BENEFIT - 062016	25.23
				STANDARD INS. BENEFI - 062016	6.31
				LIFE - 062016	35.76
				STANDARD INS BENEFIT - 062016	9.32
				STANDARD INS. BENEFI - 062016	5.91
				STANDARD INS. BENEFI - 062016	46.28
				STANDARD INS BENEFIT - 062016	52.87
				STANDARD INS BENEFIT - 062016	2.11
				STANDARD INS BENEFIT - 062016	62.55
				STANDARD INS BENEFIT - 062016	7.83
				STANDARD INS BENEFIT - 062016	26.70
				STANDARD INS BENEFIT - 062016	63.82
				LIFE - 062016	1.48
				LIFE - 062016	3.43
				STANDARD INS. BENEFI - 062016	4.78
				STD LIFE INS - 062016	58.63
				STANDARD INS BENEFIT - 062016	3.42
				STANDARD INS BENEFIT - 062016	7.86
				STANDARD INS. BENEFI - 062016	19.91
003445	06/20/16	AMAZON	ATLANTA, GA 30353-0958	EXPRESSIONS VINYL	6.53
				PRENTICE HALL MATH TEXTBOOKS	61.86
				PRENTICE HALL MATH TEXTBOOKS	23.98
				LAPTOP BATTERY AND AC ADAPTER	65.61
				PRENTICE HALL MATH TEXBOOKS	121.85
				B. WOODFORD WASHABLE PAINT	4.29
				B.WOODFORD TONERS	13.30
				LAPTOP ADAPTERS	50.97
				B.WOODFORD WASHABLE PAINT	13.79
				B.WOODFORD WASHABLE PAINT	6.39
				PRINTER BARCODE SCANNER	101.48
				CICUT 7 PC TOOL KIT	38.64
				CRICUT DIE CUTTINE AND CRAFT	427.95
				CRICUT DIE CUT ADHESIVE AND CARTRIGE	48.51
				AMERICAN VISION VIDEO PROGRAM	42.99
				S.SLIGER TEACHER SUPPLIES	8.47
				BPA CLASS UNIVERSAL ADAPTER	10.49
				S. SLIGER TEACHER SUPPLIES	35.39
				S. SLIGER TEACHER SUPPLIES	125.55
				J. LEIGHTON TEACHER SUPPLIES	41.57
				K. SLIGER TEACHER FUNDS	27.98
				BPA PROJECTOR FOR PRESENTATIONS	259.99
				16-1035 INTEL PROCESSOR	279.99
				16-1035 INTEL PROCESSOR	279.99
				LIBRARY BOOKS	50.57
				LIBRARY BOOKS	117.85
				B. WOODFORD TEACHER FUNDS	58.99
003446	06/20/16	AMAZON	ATLANTA, GA 30353-0958	LIBRARY BOOKS	176.17
				LIBRARY BOOKS	85.59
				LIBRARY BOOKS	16.00
				LIBRARY BOOKS	30.00
				LIBRARY BOOKS	78.96
				LIBRARY BOOKS	90.40
				LIBRARY BOOKS	225.25
				B. WOODFORD TEACHER SUPPLIES	5.39
				B. WOODFORD TEACHER SUPPLIES	59.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIBRARY BOOKS	92.10
				LIBRARY BOOKS	42.75
				TEACHING GUIDE	67.32
				SERVERS	360.49
				SERVERS	360.48
				CUSTODIAL SUPPLIES	95.21
				CUSTODIAL SUPPLIES	95.21
				PROFESSIONAL DEVELOPMENT BOOKS	155.70
				PROFESSIONAL DEVELOPMENT BOOKS	215.87
				CUSTODIAL SUPPLIES	115.81
				SPPEDBALL ARTISTA PEDAL	123.28
				LIBRARY BOOKS	9.95
				LIBRARY BOOKS	18.99
				LIBRARY BOOKS	28.19
				LIBRARY BOOKS	20.85
				B.WOODFORD TEACHER SUPPLIES	34.66
				LIBRARY BOOKS	333.50
				HEADPHONES AND SPEAKERS	105.48
				LIBRARY BOOKS	141.01
				LIBRARY BOOKS	11.29
				LIBRARY BOOKS	6.46
				LIBRARY BOOKS	164.96
				MICROPHONE FOR PA SYSTEM	54.00
				C. WESTBROOK TEACHER SUPPLIES	100.52
				LIBRARY BOOKS	12.99
				LIBRARY SPEAKERS	60.32
				SPECIAL EDUCATION BOOKS	261.09
				SPECIAL EDUCATION BOOKS	267.75
				SPECIAL EDUCATION BOOKS	279.60
				SPECIAL EDUCATION BOOKS	284.34
				SPECIAL EDUCATION BOOKS	203.07
				SPECIAL EDUCATION BOOKS	429.95
				SPECIAL EDUCATION BOOKS	455.20
				CUSTODIAL SUPPLIES	77.78
				PROFESSIONAL BOOKS	268.80
				SPECIAL EDUATION BOOKS	206.88
				PROFESSIONAL DEVELOPMENT BOOKS	229.75
003447	06/20/16	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	IRRIGATION REPAIRS	355.00
003448	06/20/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC ES	2,342.81
				ELECTRIC BUS SHOP	160.48
				ELECTRIC CABINET SHOP	138.23
				TRACK LIGHTS	216.11
				ELECTRIC HS TRACK	536.21
				TRACK PUMP	14.30
				ELECTRIC AG SHOP	196.83
				ELECTRIC MS/HS	3,679.03
003449	06/20/16	RICHARD AXTELL	LAPWAI, ID 83540	HONORARIUM-GRADUATES	100.00
003450	06/20/16	SHERYL BENTZ	LEWISTON, ID 83501	** VOID **	0.00
003451	06/20/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 5/3	22.20
				TECH UNIFORMS 5/10	22.20
				TECH UNIFORMS 5/31	22.20
				TECH UNIFORMS 6/14	22.20
				TECH UNIFORMS 5/17	22.20
				TECH UNIFORMS 5/24	22.20
003452	06/20/16	BUILDING BLOCKS PEDIATRIC THERAPY	LEWISTON, ID 83501	PHYSICAL THERAPY 5/4-5/26	2,015.00
003453	06/20/16	BUS PARTS WARHOUSE	EASTY SYRACUSE, NY 13057	BUS SUPPLIES AND LED LIGHTS	236.84
				GRAFFITI & SPRAY PAINT REMOVER	53.14
003454	06/20/16	CAFE CAVE	LAPWAI, ID 83540	PROFESSIONAL DEVELOPMENT LUNCH	82.25
003455	06/20/16	CENTER FOR EDUCATIONAL	BELLEVUE, WA 98007	CEE SURVEYS	670.00
003456	06/20/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE DO	309.84
				PHONE LINE ES	636.70
				FAX LINE HS	409.64
				PHONE LINE HS	1,019.60
				PHONE LINE BUS SHOP	96.02
				FAX LINE DO	102.84
003457	06/20/16	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SVCS 5/11-6/13	4,080.00
003458	06/20/16	CHEVRON & TEXACO CARD SERVICES	CHARLOTTE, NC 28272-0995	FUEL STATE TRACK 5/19	40.55
				FUEL STATE TRACK 5/19	44.03
003459	06/20/16	CHILDTHERAPYTOYS.COM, LLC	AUSTIN, TX 78745	THERAPY ITEMS	869.70
003460	06/20/16	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	SHOWCASE GLASS ES	144.11
003461	06/20/16	CPI	MILWAUKEE, WI 53224	RENEWAL FEE CPI MEMBERSHIP	150.00
003462	06/20/16	COLUMBIA ELECTRIC SUPPLY	VANCOUVER, WA 98666	TOPSTAR LED LUME 4000K DLC	3,000.00
003463	06/20/16	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	TIRE FOR BUS	432.13
003464	06/20/16	COSTCO	CLARKSTON, WA 99403	SUPPLIES	184.94
				ASP SUPPLIES	182.27
003465	06/20/16	THE DANIELSON GROUP	PRINCETON, NJ 08543	REG. JULIE MORRISON TCNJ, NEW JERSEY	570.00
003466	06/20/16	DEMCO	MADISON, WI 53708-8048	LIBRARY PROTECTIVE, REPAIR AND SUPPLI	619.82
003467	06/20/16	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
003468	06/20/16	CONNIE DESJARLAIS	LEWISTON, ID 83501	PER DIEM BOISE 6/28-6/30	65.25
				MILEAGE BOISE 6/28-6/30	288.36
003469	06/20/16	EDUCATOR'S DEPOT, INC	SUGAR LAND, TX 77479	ACTIVITY TABLE 30X60	221.33
003470	06/20/16	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART SUPPLIES FOR MEMORIAL	5.05
003471	06/20/16	RALEIGH ELLENWOOD	JULIAETTA, ID 83535	IN LIEU OF TRANSPORTATION	97.20
003472	06/20/16	ENOME, INC	SAN MATEO, CA 94401	GOALBOOK TOOLKIT MEMBERHIP LICENSE	2,520.00
003473	06/20/16	ESSENTRA SPECIALTY TAPES	ERIE, PA 16510	TEACHERS TAPE	261.12
003474	06/20/16	FASTSIGNS	LEWISTON, ID 83501	LOCK IT UP CAMPAIGN LCC	1,125.00
003475	06/20/16	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	REPLACED DUCT DETECTORS	3,169.08
003476	06/20/16	FLORAL ARTISTRY	LEWISTON, ID 83501	FLOWER DELIVERY SCHOOL BOARD TRUST	79.95
003477	06/20/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	FOOD 5/16	605.48
				FOOD 5/16	460.01
				FOOD 5/9	233.70
				FOOD 5/9	571.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NON FOOD 5/2	27.43
				FOOD 5/2	421.76
				FOOD 5/2	672.94
				FOOD 5/30	968.10
				FOOD 5/30	421.04
				FOOD 5/23	388.21
				FOOD 5/23	810.35
003478	06/20/16	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	METAL FOR WELDING	118.44
003479	06/20/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	REPLACE LIGHT BALLAST AUDITORIUM	827.00
003480	06/20/16	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	REPAIR OF DOOR LOCK	95.00
003481	06/20/16	GOPHER PERFORMANCE	MINNEAPOLIS, MN 55485	J. LEIGHTON CLASSROOM SUPPLIES	65.40
003482	06/20/16	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	MEDIA FOR VISUAL ARTS	225.00
				COMPUTERS MEDIA FOR VISUAL ARTS	1,611.00
003483	06/20/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	995.00
003484	06/20/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP TOILET 1/12-16	126.00
				TRACK PORTABLES	285.00
				HANDICAP TOILET 5/3/16-5/31/16	126.00
003485	06/20/16	HANSEN PAINTING	CLARKSTON, WA 99403	PAINTING FT FIELD, TICKE BOOTH, TOER, FI	6,200.00
003486	06/20/16	HASTINGS ENTERTAINMENT, INC	AMARILLO, TX 79120-5350	READING INCENTIVES	50.00
003487	06/20/16	HD SUPPLY FACILITIES	SAN DIEGO, CA 92150-9058	HVAC FILTERS	130.43
003488	06/20/16	JOSH HENRY	LAPWAI, ID 83540	** VOID **	0.00
003489	06/20/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	IASBO REGISTRATION, LODGING, MILEAGE	330.20
				BUSINESS SVCS-BUS. MANAGER	4,035.86
				BUSINESS SRVC-BOARD CLERK	576.55
003490	06/20/16	HOFFMAN MUSIC CO.	SPOKANE, WA 99201	MUSIC SOUND SYSTEM	148.40
003491	06/20/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3175	CONCRETE JOINT SEALANT	153.91
				SECURITY NETWORK CONNECTORS	9.94
				MARKETING CLASS SUPPLIES	106.94
003492	06/20/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE(3280.97)	233.74
				ADMIN FEE(3527.25)	251.28
				ADMIN FEE (5451.97)	388.40
				ADMINE FEE(7577.75)	539.84
				ADMIN FEE(12, 851)	915.56
003493	06/20/16	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	INSTALL WINDSHIELD BUS #9	295.00
003494	06/20/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	INSTALL WINDSHIELD BUS #3	295.00
				CELL PHONE (DS) 790-1737	2.91
				CELL PHONE(DS) 790-1737	30.00
				CELL PHONE(AW) 790-1732	42.40
003495	06/20/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	SPF GRANT EVALUATOR	800.00
				GRANT WRITING SVCS	2,585.60
003496	06/20/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	B.FINNELL CLASSROOM SUPPLEIS	206.81
003497	06/20/16	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	C.BLENDON CLASSROOM SUPPLIES	183.95
003498	06/20/16	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-AG BLDG	378.62
				GRBGE-REYNOLDS	30.50
				W/S/G-ATHLETIC FIELD	468.55
				W/S/G-ART & PE BLDG	730.38
				GRBGE-JONES	30.50
				W/S/G-HS/MS	1,619.51
				GRBGE-BUS BARN	317.00
				GRBGE-ES	1,123.00
				W/S-STORAGE TECH	122.36
003499	06/20/16	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	GUEST PASSES FOR ADULTS	56.00
003500	06/20/16	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIM. COACHES/ADMIN FOOTBALL GLENSF	267.00
				REIMB. ADVISOR/BUS DRIVER LODGING	600.00
				YEARBOOK FOR THE LIBRARY	54.00
				10 YEARBOOK INCENTIVES BPA	540.00
				REIMB. ADVISORS REGISTRATION AND TAX	322.20
				CHEER UNIFORMS COSTS	1,338.50
003501	06/20/16	LEWIS CLARK RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICE-CONFIDENTIAL DOCL	22.00
003502	06/20/16	LEWISTON MORNING TRIBUNE	LEWISTON, ID 83501	JOB ADVERTISEMENTS	114.70
				LEGALS BID AD	69.82
				JOB ADVERTISEMENTS	162.06
				LEGAL BUDGET SUMMARY	199.80
003503	06/20/16	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	REALITY PARTY SUPPLIES	53.00
				FAMILY ENGAGEMENT SUPPLIES	250.00
003504	06/20/16	MARSH'S TRADING POST	LEWISTON, ID 83501	NATIVE ARTS TANNED HIDE	325.00
003505	06/20/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 5/23	273.32
				MILK 5/12	237.75
				MILK 5/26	201.58
				MILK 5/2	425.78
				MILK 5/30	212.89
				MILK 5/16	212.89
				MILK 5/19	366.13
				MILK 5/5	164.54
				MILK 5/9	425.78
003506	06/20/16	MELANIE MILLS	KAMIAH, ID 83536	MILEAGE KAMIAH TO LAPWAI 7/17-7/21	70.52
				PER DIEM LAS VEGAS 07-17-07-21	285.60
003507	06/20/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF ICE MACHINE	76.00
003508	06/20/16	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	251.25
				NATIVE ARTS SUPPLIES	337.05
003509	06/20/16	MORETON & COMPANY	BOISE, ID 83719	** VOID **	0.00
003510	06/20/16	NAPA AUTO PARTS	HAYDEN, ID 83835	CRE DEPOSIT	40.00CR
				BRAKE CALIPER AND BRAKE ROTOR	149.62
				BUS OIL AND AIR FILTERS	163.89
003511	06/20/16	NASCO ARTS & CRAFTS	FORT ATKINSON, WI 53538-0901	J. LEIGHTON SCIENCE CLASS SUPPLIES	96.55
003512	06/20/16	WALTER E. NELSON	SPOKANE, WA 99212	HEAVY WEIGHT TBAR APPLICATOR	82.35
003513	06/20/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER REYNOLDS	43.00
				SEWER-BUS BARN	86.00
				SEWER-ES	731.00
				SEWER-JONES	43.00
003514	06/20/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003515	06/20/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	128.91
003516	06/20/16	NORTH 40 OUTFITTERS	GREAT FALLS, MT 59406-6430	SHOP SUPPLIES	644.90
				WIRE PANELS	1,154.65
003517	06/20/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	CREDIT S10386853	132.04CR
				FOOD S10387737	693.44
				FOOD 4/8	1,778.52
				COMMOD 5/5	3.92
				CREDIT 5/5	3.92CR
				FOOD 5/6	2,605.25
				FOOD 5/6	637.87
				FOOD 5/6	320.12
				FOOD 5/6	2,521.04
				FOOD 5/6	87.96
				FOOD 5/20	534.88
				FOOD 5/10	87.96
				CREDIT S10386851	132.04CR
003518	06/20/16	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	ENGRAVING FOR BPA MEDALS	66.00
003519	06/20/16	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	I. CHIMBURAS CLASSROOM SUPPLIES	111.95
003520	06/20/16	OXFORD SUITES BOISE HOTEL	BOISE, ID 83709	LODGING M. MILLS BOISE 5/15-5/19	372.00
003521	06/20/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS MAINT.	32.70
				PHONE CALLS ES	28.62
				PHONE CALLS MISC.	11.60
				PHONE CALLS TRANS.	2.52
				PHONE CALLS MS/HS	35.68
				PHONE CALLS FOODSVC	1.14
				PHONE CALLS DO	42.86
003522	06/20/16	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	75.00
003523	06/20/16	PEARSON EDUCATION	ATLANTA, GA 30384-9496	SPEECH FORMS	51.00
				SPEECH ASSESSMENT FORMS	180.20
003524	06/20/16	MIKE PENNEY	LAPWAI, ID 83540	** VOID **	0.00
003525	06/20/16	PETERSON RADIATORS-MUFFLERS	LEWISTON, ID 83501-3596	REPAIR EXHASUT SYSTEM ON BUS	125.30
003526	06/20/16	ANDRE PICARD	LEWISTON, ID 83501	IN LIEU OF TRANSPORTATION	8.64
003527	06/20/16	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	DT PUBLISHING CLASS PROJECT PAGES	150.00
003528	06/20/16	PRO.ED	DALLAS, TX 75267-8370	SPEECH FORMS	785.18
003529	06/20/16	PURCHASE ADVANTAGE CARD	DENVER, CO 80217-0909	SUPPLIES FOR APPRECIATION SIDES	45.10
				GIFT CARDS FOR REALITY PARTY	105.95
003530	06/20/16	REACH EDUCATION CONSULTING	AUBURN, WA 98001	CONSULTATION R & I TRAINING	1,977.05
003531	06/20/16	REALLY GOOD STUFF, INC	BOTSFORD, CT 06404-0386	C.DOERINGSFELD TEACHER SUPPLIES	124.90
				H.KIRK TEACHER SUPPLIES	72.90
				K.HILLMAN TEACHER SUPPLIES	137.64
				I.CHIMBURAS TEACHER SUPPLIES	83.87
				S.HEWETT TEACHER SUPPLIES	151.80
003532	06/20/16	REDWOOD TOXICOLOGY LABORATORY, I	SANTA ROSA, CA 95403-1066	ICUP DRUG SCREEN TESTS	990.00
003533	06/20/16	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	REMOVE TILE AND DRYWALL, TILE AND GRC	370.00
				REPAIR TO FOOD SERVICE BLDG	1,129.00
003534	06/20/16	RICOH USA, INC.	DALLAS, TX 75265-0073	MPC5502 DO COPIER B/W COPIES	56.39
				MPC5502 DO COPIER COLOR COPIES	113.41
				MPC5502 DO COPIER RENTAL	229.57
				MP7502SP HS COPIER RENTAL	320.15
				MP7502SP ES COPIER RENTAL	308.73
003535	06/20/16	RICOH USA, INC	CHICAGO, IL 60680-2815	B/W COPIES HS	472.89
				B/W COPIES ES	586.57
003536	06/20/16	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	CAP, ROTOR AND OIL FILTER	59.22
				SPARK PLUG, BRAKE, FILTERS, BRAKE SHO	47.04
003537	06/20/16	SCHOOL OUTLET.COM	LAKE TAHOE, NV 89449-4470	5 CLOVER ACTIVITY TABLES	192.66
003538	06/20/16	SCHOOL SPECIALTY INC	CHICAGO, IL 60693-0326	C. DOERINGSFELD TEACHER SUPPLIES	19.98
003539	06/20/16	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PAINT SUPPLIES	211.72
				PAINT SUPPLIES	211.72
003540	06/20/16	SNAKE RIVER REHABILITATION	LEWISTON, ID 83501	STUDENT SERVICES	1,845.00
				STUDENT SERVICES	1,072.50
				STUDENT SERVICES	1,830.00
003541	06/20/16	SOLIANT HEALTH INC	ATLANTA, GA 30368-4640	SPEECH/LANG SVCS 5/18-5/20	1,080.00
				SPEECH/LANG SVCS 6/1-6/3	1,080.00
				SPEECH/LANG SVCS 5/23-5/27	1,800.00
				SPEECH/LANG SVCS 5/9-5/12	1,368.00
003542	06/20/16	TINA STACY	LEWISTON, ID 83501	REIM. WALMART SUMMER SCHOOL-CARD M	46.49
003543	06/20/16	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	B. CARPENTER CLASSROOM SUPPLIES	30.06
				OFFICE SUPPLIES	307.88
				OFFICE SUPPLIES	82.99
				OFFICE SUPPLIES	18.47
				TONER	245.98
				V.JOHNSON CLASSROOM INK	29.99
				V.JOHNSON CLASSROOM INK	86.98
				V.JOHNSON CLASSROOM INK	86.98CR
				B. CARPENTER CLASSROOM SUPPLIES	23.96
				G. SOBOTTA CLASSROOM SUPPLIES	17.99
				T. CHURCH CLASSROOM SUPPLIES	126.66
				OFFICE SUPPLIES	29.16
				V.JOHNSON CLASSROOM INK	117.17
				J. MORRISON TEACHER SUPPLIES	156.87
				SUPPLIES	299.21
				P. CLEVELAND TEACHER SUPPLIES	199.92
				S. BENTZ TEACHER SUPPLIES	145.25
				OFFICE SUPPLIES	20.97
				TONER	76.29
				B. CARPENTER CLASSROOM SUPPLIES	16.89
				LIBRARY TONER	269.99
				OFFICE SUPPLIES	229.99
				M. WALKER TEACHER SUPPLIES	12.00
				M. WALKER TEACHER SUPPLIES	148.91
				J. NELLESEN TEACHER SUPPLIES	143.91
				GBC HEAT SEAL LAMINATING	131.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003544	06/20/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	T. CHURCH CLASSROOM SUPPLIES	17.37
				FINGERPRINT/BACKGROUND FEE	34.75
				FINGERPRINT/BACKGROUND FEE	34.75
003545	06/20/16	SUN PEST MANAGEMENT	CLARKSON, WA 99403	ANNUAL WEED MANAGEMENT SOFTBALL FI	203.00
				ANNUAL WEED MANAGEMENT HS	276.00
				ANNUAL WEED MANAGEMENT HS	276.00
				ANNUAL WEED MANAGEMENT ES	261.00
				ANNUAL WEED MANAGEMENT ATHLETIC FIE	598.00
003546	06/20/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES HANDSOAP	528.00
003547	06/20/16	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	130.00
				WATER ANALYSIS AND TREATMENT	130.00
003548	06/20/16	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD 5/9	350.01
				FOOD 5/16	620.47
				CREDIT GREEN BEANS	24.50CR
				CREDIT GREEN BEANS	24.50CR
				FOOD 5/17	265.35
				NON FOOD 5/23	67.50
				FOOD 5/23	257.07
				NON FOOD 5/16	115.21
				NON FOOD 5/9	67.50
				NON FOOD 5/2	79.45
				FOOD 5/2	787.93
003549	06/20/16	TA'C TITO'OQAN	LEWISTON, ID 83501	COMMUNITY COALITIONS CAMPAIGNS MAR	126.00
				COMMUNITY COALITIONS CAMPAIGNS APRI	126.00
				COMMUNITY COALITIONS CAMPAIGNS MAY	126.00
				COMMUNITY COALITIONS CAMPAIGNS JUNE	126.00
				COMMUNITY COALITIONS CAMPAIGNS DEC	126.00
				COMMUNITY COALITIONS CAMPAIGNS FEB	126.00
003550	06/20/16	THIESSEN OIL CO.	LEWISTON, ID 83501	HEATING OIL AG SHOP 90.2 GALS	157.36
003551	06/20/16	TRICON TECHNOLOGIES INC.	CLARKSTON, WA 99403	INSTALL BATHROOM DOUBLE SINK	973.00
003552	06/20/16	UPS	CAROL STREAM, IL 60132-0577	CHROMEBOOKS TO LENOVO WARRANTY W	30.69
003553	06/20/16	VALLEY FOODS	LAPWAI, ID 83540	SCHOOL BOARD MEETING DINNER	26.93
				PLC CONSUMABLES	52.68
				FLORAL SUPPLIES FOR BOTANY	282.68
				BUS DRIVER TRAINING	82.80
003554	06/20/16	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 9.781 GALS	22.71
				DIESEL FUEL 800.146 GALS	1,469.07
				SUBURU 29.124 GALS	60.93
				SUBURU 28.831 GALS	66.95
				FUEL BUS #7 22.169 GALS	51.47
				DIESEL FUEL 765.849 GALS	1,547.78
				WHITE VAN 30.254	63.29
				CHEVY PU 14.976 GALS	31.33
				NISSAN PU 12.040 GALS	25.20
003555	06/20/16	VALLEY MEDICAL CENTER	LEWISTON, ID 83501	PHYSICAL DOT JAMES MAHURON	130.00
003556	06/20/16	WAGeworks	KANSAS CITY , MO 64178-0725	AFLEX COMPLIANCE FEE	50.00
				FSA MONTHLY ADMIN FEE	125.00
003557	06/20/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	VISUAL ARTS SUPPLIES	1,293.59
				K. KESSLER TEACHER SUPPLIES	26.58
				CHARLOTTE DANIELSON TRAINING SUPPLIE	201.56
				BAND VIDEO PLAYAER, TV SET UP	389.16
				SCHOOL WIDE POW WOW SUPPLIES	79.19
				REALITY PARTY SUPPLIES	130.24
				ACT TESTING SUPPLIES	29.02
				SATURDAY, ASP SCHOOL SUPPLIES	197.45
				K. KESSLER TEACHER SUPPLIES	167.60
				NATIVE ARTS FIELD TRIP SUPPLIES	158.68
				SUMMER SCHOOL SUPPLIES	128.87
003558	06/20/16	WALMART	CLARKSTON, WA 99403	ISAT REWARD INCENVTIVES	367.99
003559	06/20/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	AIRFARE BOISE T. MCKARCHER	209.70
				RENATAL CAR BOISE 5/5-5/6	26.98
				DT PUB. CLASS PROJECT	44.90
				LCC SURVEY INCENTIVE	126.14
				DT PUB. CLASS PROJECT	54.98
				RENATAL CAR BOISE 5/5-5/6	39.90
				GRAVELY MOSER RIM RIM	222.61
				AUDITORIUM SOUND PANELS	2,281.79
				LODGING S. LEIGHTOSN BOISE 515-5/19	420.36
				AIRFARE BOISE C. WESTBROOK	209.70
				TAX REIMB. LODGING S. LEIGHTOSN BOISE	48.36CR
				LODGING TRACK ADVISORS	236.00
				LODGING TRACK ADVISORS	208.96
				AIRFARE BOISE J. CLARK	209.70
				DT PUB. CLASS PROJECT	16.98
				CEE SURVEYS SHIPMENT	13.36
				COMPUTERS SERVERS	689.43
				LODGING G. KERBY BPA NATIONALS	1,160.00
				DT PUB. CLASS PROJECT	40.00
				COMPUTERS SERVERS	689.42
				DT PUB. CLASS PROJECT	34.95
				CANON EF TELEPHOTO LENS	295.00
				AIRFARE BOISE T. STACY	102.60
				AIRLINE BAGGAGE FEE G. KERBY BOSTON	25.00
				REG.BOISE I. CHIMBURAS	75.00
				CUSTODIAL SUPPLIES 3MABRASIVE	45.79
				REG. BOISE GROUP	525.00
				COMPUTER SERVERS	376.74
				COMPUTER SERVERS	376.74
				DT PUB. CLASS PROJECT	14.48
				REG. J. WILLIAMS BOISE	75.00
				AIRFARE BOISE H. KIRK	209.70

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003560	06/20/16	CASSANDRA WESTBROOK	LEWISTON, ID 83501	CREDIT REIMBURSEMENT	50.00
				REIMB. RENTAL CAR BOISE 6/12-6/14	217.26
003561	06/20/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDSHIELD TINTED BAND	639.80
				WINDSHIELD TINTED BAND GLASS DROP/MIR	721.66
003562	06/20/16	ALAN WHITE	LEWISTON, ID 83501	REIMB. FOR CUSTODIAL LUNCH TRAINING	97.96
003563	06/20/16	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	CHAIR LIFT ELEVATOR RENEWAL	50.00
003564	06/20/16	UNITED RENTALS	LEWISTON, ID 83501-0173	RENTAL FOR MOVING EQUIPMENT FOR GR/	38.00
003565	06/21/16	JOSH HENRY	LAPWAI, ID 83540	HONORARIUM-GRADUATES	100.00
003566	06/21/16	MIKE PENNEY	LAPWAI, ID 83540	HONORARIUM-GRADUATES	100.00
004559	06/06/16	COSTCO	CLARKSTON, WA 99403	** VOID **	0.00
004560	06/06/16	COSTCO	CLARKSTON, WA 99403	** VOID **	0.00
004561	06/06/16	COSTCO	CLARKSTON, WA 99403	8TH GR PROMOTION PARTY SUPPLIES	110.63
				TRACK- CONCESSION PURCHASE	137.33
				ISAT REWARD INCENTIVES ST ASSESS	104.02
				TRACK- CONCESSION PURCHASE	105.33
004562	06/06/16	BEN SNODGRASS	MOSCOW, ID 83843	TRACK OFFICIAL 5/10	125.00
				TRACK OFFICIAL 4/16	75.00
004563	06/06/16	RANDY CANNON	GENESEE, ID 83832	TRACK OFFICIAL 4/28	125.00
				TRACK OFFICIAL 5/3	125.00
004564	06/06/16	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	2 SPIKES TRACK PYRAMID	24.00
				2 CROSS BARS HIGH JUMP	149.90
				2 DISCUS GIL	159.90
004565	06/06/16	ROYAL EMBROIDERY	LEWISTON, ID 83501	SR CLASS SWEATSHIRTS	993.17
004566	06/08/16	AMAZON	ATLANTA, GA 30353-0958	SR CLASS- GRADUATION POLY POMP SQRS	214.00
				STDT CNCL- PROM SASH/CROWN	26.78
004567	06/09/16	IDAHO BEVERAGES	LEWISTON, ID 83501	TRK- CONCESSIONS PURCHASE	42.40
004568	06/09/16	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESS- LAST DAY SCH/POPCORN-OIL	52.75
004569	06/09/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	TRK- STATE HOTEL @ MCCALL MAY 18	208.96
				SR PROJECT - HARLEY ELLENWOOD	1,157.36
				CLASS 2016 PARENTS- 5 DEEP DISH PIZZAS	42.40
				CLASS 2016 PARENTS- BULK DINNER	150.00
				SENIOR CLASS- GRAD DECORATIONS	203.70
				BPA NATLS - HOTEL BOISE MAY 4-8	2,026.51
				TRK- STATE HOTEL @ BOISE MAY 19	335.84
004570	06/24/16	WARREN VAN SCHALKWYK	SANDY , UT 84091	VBFR- VOLLEYBALL CAMP 6/16-18 (10)	1,376.65
				VB- VOLLEYVALL CAMP 6/16-18 (10)	123.35
004571	06/24/16	LAPWAI SCHOOL DISTRICT #341	,	SPORTS SALARIES TRACK APR-MAY 2016	546.36