

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003567	07/01/16	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS RENEWAL	34.50
				INSURANCE POLICY RENEWAL	38,915.00
				INSURANCE POLICY RENEWAL	300.00
003568	07/06/16	WILLIAM BENTHAM	LEWISTON, ID 83501	PAYROLL ADVANCE	700.00
003569	07/08/16	IRIS CHIMBURAS	LAPWAI, ID 83540	** VOID **	0.00
003570	07/13/16	IRIS CHIMBURAS	LAPWAI, ID 83540	PAYROLL ADVANCE	1,500.00
003571	07/15/16	LATASHA DISHION	LAPWAI, ID 83540	PAYROLL ADVANCE 1	650.00
003572	07/18/16	2M DATA SYSTEMS	GRACE, ID 83241	2M UPDATE FEE	505.00
003573	07/18/16	ABSOLUTE MACHINING SOLUTIONS	LAPWAI, ID 83540	FORK LIFT SERVICES 4 HOURS	300.00
				FORK LIFT SERVICES	487.50
				ROLLERS FOR CURTAIN TRACK	1,180.14
003574	07/18/16	ACEY'S LANDSCAPE	CLARKSTON, WA 99403	REPAIR OF IRRIGATION SYSTEM	232.50
003575	07/18/16	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEES AND RPROVE MAINT	825.00
003576	07/18/16	ALL-SAFE ABATEMENT	KENNEWICK, WA 99336	ABATEMENT OF CEILING ASBESTOS	28,579.00
003577	07/18/16	AMAZON	ATLANTA, GA 30353-0958	CREDIT	178.39CR
				CREDIT	32.99CR
				CREDIT	44.28CR
				BISSELL3624 SPOTCLEANER	129.00
				CUSTODIAL SUPPLIES RYOBI BATTERY	41.99
				CREDIT	18.71CR
				CREDIT	15.21CR
				INCREDIBLE 5 POITN SCALE	325.20
				SOCIAL SKILLS PICTURE BOOK	107.76
				CREDIT	65.74CR
				CREDIT	11.47CR
				CUTODIAL SUPPLIES OAJEN LEVELING GLIE	60.87
				CUSTODIAL SUPPLIES RYOBI BATTERY	99.99
				CREDIT	13.06CR
				CREDIT	21.64CR
				CREDIT	30.51CR
				CREDIT	4.01CR
				CUSTODIAL SUPPLIES	470.32
003578	07/18/16	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 217 GALS	208.32
				PROPANE 457.5 GALS	439.20
003579	07/18/16	ARNZEN BUILDING CONSTRUC.,INC	COTTONWOOD, ID 83522-0447	INSTALLATION OF ACOUSTICAL WALL PANE	3,200.00
003580	07/18/16	ATKINSON DISTRIBUTING INC	OROFINO, ID 83544	OIL PUMP DISPENSER	337.39
003581	07/18/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC-AG SHOP	204.78
				ELECTRIC-MS/HS	3,588.22
				ELECTRIC- STORAGE TECH	50.13
				ELECTRIC-BUS SHOP	133.65
				ELECTRIC- TRACK PUMP	119.17
				ELECTRIC- TRACK LIGHTS	224.13
				ELECTRIC- CABINET SHOP	80.02
				ELECTRIC- ES	2,195.79
				ELECTRIC- HS TRACK	270.18
003582	07/18/16	B & C DEVELOPMENT, INC.	LAPWAI, ID 83540	UNLOADED SCAFFOLDING, REPAIR WATE LIN	695.50
003583	07/26/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	Pyrl Deduct Transfer - 072016	16,897.80
003584	07/18/16	BLUE RIBBON LINEN SUPPLY, INC.	LEWISTON, ID 83501	TECH UNIFORMS 6/7	22.20
				TECH UNIFORMS 6/21	22.20
				TECH UNIFORMS 6/28	22.20
003585	07/18/16	BRODART CO.	WILLIAMSPORT, PA 17701	INDOOR BOOK RETURN	764.01
003586	07/18/16	CAFE CAVE	LAPWAI, ID 83540	BOARD MEETING DINNER WRAPS	23.75
003587	07/18/16	CALLOWAY HOUSE INC.	LANCASTER, PA 17603	C. DOERINGSFELD DIVIDERS AND WE'RE BL	56.89
003588	07/18/16	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE ES	326.57
				PHONE LIN DO	159.02
				FAX LINE DO	52.89
				PHONE LINE BUS BARN	48.72
				FAX LINE HS	208.92
003589	07/18/16	CHANNING BETE COMPANY, INC	SOUTH DEERFIELD, MA 01373-3538	SOCIAL EMOTIONAL CURRICULUM	1,434.22
003590	07/18/16	CIS INCORPORATED	LEWISTON, ID 83501	FURNISH AND INSTALL ACOUSTICAL CEILIN	9,337.00
003591	07/18/16	CLARKSTON GLASS, INC	CLARKSTON, WA 99403	WINDOW REPLACEMENTS-VANDALISM	564.17
003592	07/18/16	COMPUTER DOCTORS	LEWISTON, ID 83501	LABOR CAMERA INST.	75.00
003593	07/18/16	CORNELL CORRECTIONS OF CALIFORNIA	CANNON CITY, CO 81212	RESIDENTIAL TREATMENT	916.00
				RESIDENTIAL TREATMENT	7,099.00
003594	07/18/16	COSTCO	CLARKSTON, WA 99403	SUMMER SCHOOL SNACKS	155.71
003595	07/18/16	DATA MANAGEMENT, INC	FARMINGTON, CT 06034	VISITOR BADG SIGN IN	106.00
003596	07/18/16	DELPHI ART GLASS SUPPLY	LANSING, MI 48910	E. RAML ART SUPPLIES FOR GLASS FUSION	105.05
003597	07/18/16	DEPT OF H&W, DIV OF MGMT SVCS	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
003598	07/18/16	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART SUPPLIES ES	741.43
				ART SUPPLIES ES	243.59
				MEMORIAL ART SUPPLIES	5.05
003599	07/18/16	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	EASY TO MAKE DRUM KIT	99.95
003600	07/18/16	ERB ACE HARDWARE CO.	LEWISTON, ID 83501	ACE SPRAY PAINT	8.98
003601	07/18/16	FASTENERS, INC.	WINONA, NM 55987-1286	DISC PADS FOR SINK CLEANING	47.06
003602	07/18/16	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	SEMI-ANNUAL FIRE ALARM MONITORING	207.00
003603	07/18/16	FOOD SERVICES OF AMERICA	SPOKANE, WA 99217	NON FOOD 6/13	141.26
				FOOD 6/13	447.99
				FOOD 6/20	615.29
				FOOD 6/27	448.55
003604	07/18/16	GATEWAY MATERIALS, INC.	LEWISTON, ID 83501	HAND RAIL INSTALLATION AUDITORIUM	2,745.50
003605	07/18/16	GEM ELECTRIC, INC	LAPWAI, ID 83540	BALLAST IN AUDITORIUM AND CONDUIT	2,221.50
003606	07/18/16	GOVCONNECTION, INC.	PITTSBURGH, PA 15253-5906	CLASSROOM CHROMEBOOKS	13,125.00
003607	07/18/16	GREENLEAF LANDSCAPE	LEWISTON, ID 83501	MONTHLY MAINTENANCE AGREEMENT	995.00
003608	07/18/16	GUARDIAN - PLUMBING, HEATING	LEWISTON, ID 83501	REMOVE WASH FOUNTAIN AND INSTALL LA'	2,525.38
003609	07/18/16	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDCIAP TOILET	126.00
003610	07/18/16	HIGHLAND JOINT SCHOOL DISTRICT	CRAIGMONT, ID 83523	BUSINESS SVCS-BUSINESS MANAGER	4,154.72
				BUSINESS SVCS-CLERK	593.53
				TRAVEL COSTS ISBA SUMMER LEADERSHIP	168.00
003611	07/18/16	IDAHO SCHOOL BOARD ASSOCIATION	BOISE, ID 83707-9797	ASSOCIATION MEMBERSHIP DUES	2,566.57
003612	07/18/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBSHIPE DUES	50.00
003613	07/18/16	IDAHO STATE BILLING SVCS, INC.	BOISE, ID 83709	ADMIN FEE (21,192.59)	1,509.76
				ADMIN FEE(13557.37)	965.82

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				ADMIN FEE (5001.39)	356.30
				ADMIN FEE (3954.59)	281.73
003614	07/18/16	INLAND CELLULAR TELEPHONE CO.	ROSLYN, WA 98941-0688	CELL PHONE (DS) 790-1737	2.14
				CELL PHONE (AW) 790-1732	42.15
				CELL PHONE (DS) 790-1737	30.00
003616	07/18/16	JOHN'S SAW SERVICE	LEWISTON, ID 83501	REPAIR OF WEED EATER	64.28
003617	07/18/16	KAMIAH GRANTS & ASSOCIATES	KAMIAH, ID 83536	GRANT WRITING SERVICES	2,921.75
				SPF GRANT EVALUATOR	800.00
003618	07/18/16	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	ANNUAL TEACHER SUPPLY ORDER	2,903.24
				COPY PAPER, FLASHLIGHTS AND BATTERIE	1,616.50
				CUSTODIAL SUPPLIES	1,022.35
003619	07/18/16	CITY OF LAPWAI	LAPWAI, ID 83540	ANNUAL TEACHER SUPPLY ORDER	1,871.83
				W/S/G-HS/MS	1,693.89
				W/S-STORAGE TECH	122.36
				GRBGE-ES	1,123.00
				W/S/G-AG SHOP	379.45
				GRBGE-REYNOLDS	30.50
				W/S/G- ATHLETIC FIELD	318.17
				W/S-ART AND PE BLDG	765.94
				GRBGE-BUS BARN	317.00
				GRBGE-JONES	30.50
003620	07/18/16	CINDY LAELLA	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT	60.00
				CREDIT REIMBURSEMENT	50.00
003621	07/18/16	LC VALLEY RESILIENCE COALITION	CLARKSTON, WA 99403	MEMBERSHIP FOR LAPWAI SCHOOLS	100.00
003622	07/18/16	LITTLE CAESAR'S PIZZA	LEWISTON, ID 83501	SUMMER SCHOOL REWARD	31.80
003623	07/18/16	LRP PUBLICATIONS	WEST PALM BEACH, FL 33416-4668	STAFF TRAINING MATERIALS	2,584.00
003624	07/18/16	MADISON ART SHOP	LAKEWOOD , NJ 08701	LARGE HORSE MANAKIN	199.99
003625	07/18/16	MEADOW GOLD DAIRIES, INC.	DENVER, CO 80271-0960	MILK 6/13	106.22
				MILK 6/16	131.86
				MILK 6/20	178.60
				MILK 6/3	101.47CR
				MILK 6/27	119.84
003626	07/18/16	MELANIE MILLS	KAMIAH, ID 83536	** VOID **	0.00
003627	07/18/16	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	REPAIR OF HVAC	209.00
003628	07/18/16	JULIE MORRISON	LEWISTON, ID 83501	PER DIEM NJ 7/31-8/5	214.20
003629	07/18/16	MOSCOW MEDICAL, PA	MOSCOW, ID 83843	DOT/PHYSICAL RICKY HEIMGARTNER	125.00
003630	07/18/16	NAFIS	BALTIMORE, MD 21297-1579	RENEWAL MEMBERSHIP LAPWAI SHCOOLS	3,138.00
003631	07/18/16	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES-BLOWER	792.95
				CUSTODIAL SUPPLIES	1,448.34
003632	07/18/16	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- JONES	43.00
				SEWER- REYNOLDS	43.00
				SEWER ES	731.00
				SEWER-BUS BARN	86.00
003633	07/18/16	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
003634	07/18/16	NORCO, INC	BOISE, ID 83715-5299	WELDING GAS	124.74
003635	07/18/16	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	NURSING SERVICES 2016-2017 SCHOOL YE/	3,520.02
003636	07/18/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOOD 6/3	2,790.17
003637	07/18/16	NORTHWEST ELEVATOR, INC.	HAYDEN, ID 83835	TEST INSPECTION FOR CHAIRLIFT	1,000.00
003638	07/18/16	PAETEC	LOUISVILLE, KY 40290-1013	PHONE CALLS TRANS.	2.82
				FAXES AND SUBS	3.15
				PHONE CALLS MAINT.	14.18
				PHONE CALLS HS	30.37
				PHONE CALLS ES	52.57
				PHONE CALLS DO	61.11
003639	07/18/16	PARAMOUNT PEST CONTROL, INC	LEWISTON, ID 83501	PEST CONTROL ES	37.80
				PEST CONTROL HS	37.80
003640	07/18/16	PBS ENGINEERING & ENVIRON INC	RICHALAND, WA 99352	ABATEMENT PROJECT AUDITORIUM	4,995.00
003641	07/18/16	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	UNDERAGE DRINKING POSTCARD SURVEY	72.00
003642	07/18/16	PURCHASE ADVANTAGE CARD	DENVER, CO 80217-0909	SUMMER SCHOOL FIELD TRIP SUPPLIES	87.44
003643	07/18/16	READ NATURALLY	ST. PAUL, MN 55120	READ LIVE SUBSCRIPTION	1,999.00
003644	07/18/16	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER RENTAL ES	308.73
				MPC5502 COLOR COPIES	59.46
				MPC5502 B/W COPIES	47.75
				MPC5502 RENTAL DO	229.57
				COPIER RENTAL HS	320.15
003645	07/18/16	RICOH USA, INC	CHICAGO, IL 60680-2815	COPIES HS	268.30
				COPIES ES	395.07
003646	07/18/16	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING C. DESJARLAIS BOISE 6/28-6/30	228.00
003647	07/18/16	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	** VOID **	0.00
003648	07/18/16	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	MILEPOST RENEWAL	5,070.00
003649	07/18/16	SL START & ASSOCIATES, LLC	SPOKANE, WA 99224	BEHAVIOR INTERVENTION 2	1,461.25
				BEHAVIOR INTERVENTION 2	2,835.00
				BEHAVIOR INTERVENTION 2	857.50
003650	07/18/16	STAPLES CREDIT PLAN	DES MOINES, IA 50368-9020	G. KERBY CLASSROOM SUPPLIES	201.92
				IND. ED SUMMIT BROCHURE COPIES	138.72
				N. DAHL TONER	89.99
				TONER AND SUPPLIES	436.98
003651	07/18/16	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT/BACKGROUND FEE	34.75
				STUDENT TRANSPORTATION FEE	697.00
003652	07/18/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	WP-8 SPORTS FLOOR PLY	1,576.90
				DOOR OLDER TIP W SCREW	28.25
				CUSTODIAL SUPPLIES	1,489.25
003653	07/18/16	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	130.00
003654	07/18/16	T-N-T HOOD CLEANING SERVICES	POTLATCH, ID 83855	ANNUAL HOOD AND CLEANING SERVICES	350.00
				ANNUAL HOOD AND CLEANING SERVICES	350.00
003655	07/18/16	TEK-HUT	TWIN FALLS, ID 83301	MIMIO PROJECTORS	33,980.00
003656	07/18/16	TREASURE VALLEY COMMUNITY COLLEC	ONTARIO, OR 97914	SCHOLARSHIP STUDENT: TAYLOR R. WHITN	500.00
				SCHOLARSHIP STUDENT: SAVION C. HENR'	250.00
				SCHOLARSHIP STUDENT: SAVION HENRY	500.00
003657	07/18/16	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	SCHOOL MASTER RENEWAL	1,622.31
				SCHOOL MASTER RENEWAL	1,216.74

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003658	07/18/16	U.S. BANK	ST. PAUL, MN 55170-9690	REFUNDING BONDS	500.00
003659	07/18/16	UNITED TRIBES TECHNICAL COLLEGE	BISMARK, ND 58504	SCHOLARSHIP STUDENT: TOMMY E. WILLIA	500.00
				SCHOLARSHIP STUDENT: TOMMY E. WILLIA	500.00
003660	07/18/16	UNIVERSITY OF IDAHO - BURSAR	MOSCOW, ID 83844-4250	DAN AND LOUISE HIGHEAGLE SCHOLARSHI	500.00
003661	07/18/16	URM STORES, INC.	SPOKANE, WA 99220-3365	CUSTODIAL SUPPLIES	19.18
003662	07/18/16	VALLEY FOODS	LAPWAI, ID 83540	CHARLOTTE DANIELSON TRAINING SUPPLIE	91.67
				SCHOOL BOAR MEETING SUPPLIES	28.03
				SUMMER FOODS ITEMS	14.54
003663	07/18/16	VALLEY GAS	LAPWAI, ID 83540	DRIVERS ED 68.487 GALS	161.73
				BUS FUEL 117.984 GALAS	262.98
				NISSAN PU 27.709 GALS	73.82
003664	07/18/16	WAGeworks	KANSAS CITY , MO 64178-0725	FLEX PLAN COMPLIANCE FEE	50.00
				FSA MONTHLY ADMIN FEE	125.00
003665	07/18/16	WALMART COMMUNITY	ATLANTA, GA 30353-0934	SUMMER SCHOOL SUPPLIES	41.59
003666	07/18/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	PD LEADERSHIP TEAM	87.25
				AIRFARE J. MORRISON NEW JERSEY 7/31-8/	941.20
				SUMMER SCHOOL REWARD	224.25
				REGISTRATION M. MILLS LAS VEGAS	645.00
				LEADERSHIP TEAM MEETING	198.12
				SPEEDBALL ARTISTA POTTER WHEELS	1,116.00
				REPAIR KIT FOR GRADING 2ND HALF	443.88
				REPAIR KIT FOR GRADING	443.88
				LODGING BOISE IND. ED T. MCKARCHER	178.00
				LODGING BOISE IND. ED C. WESTBROOK	178.00
				LODGING BOISE IND. ED H. KIRK	178.00
				LODGING BOISE IND. ED J. CLARK	178.00
				LODGING BOISE IND. ED D. PINKHAM	89.00
				LODGING BOISE IND. ED D. PINKHAM	89.00
				LODGING BOISE IND. ED S. HEWETT	267.00
				LODGING BOISE IND. ED K. HILLMAN	267.00
				LODGING BOISE IND. ED J. WILLIAMS	267.00
				LODGING BOISE IND. ED I. CHIMBURAS	267.00
				LODGING RICHMOND VA 6/6-6/11 L. RAVET	202.81
				TOLL FEE RICHMOND VA 6/6-6/11 L. RAVET	25.45
				CAR RENTAL RICHMOND VA 6/6-6/11 L. RAVI	117.80
				CAR RENTAL RICHMOND VA 6/6-6/11 L. RAVI	401.76
				SURVEY INCENTIVE LCC	41.00
				AIRFARE M. MILLS LAS VEGAS 7/17-7/22	433.20
003667	07/18/16	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SHOCK, BRAKES AND SEAT COVER	816.81
003668	07/18/16	VALLEY HARDWOOD	LEWISTON, ID 83501	RECOATING GYM FLOORS	4,000.00
003669	07/18/16	BLUE MOUNTAIN COMMUNITY COLLEGE	PENDLETON, OR 97801	SCHOLARSHIP STUDENT: MICAH L. BISBEE	500.00
003670	07/19/16	SUSAN KASH KASH	LAPWAI, ID 83540	PAYROLL ADVANCE	200.00
003671	07/19/16	MELANIE MILLS	KAMIAH, ID 83536	MILEAGE BOISE FROM KAMIAH 7/26-7/30	249.41
				PER DIEM BOISE 7/26-7/30	162.00
003691	07/26/16	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA BENEFIT - 072016	85.56
				MEDICARE BENEFIT - 072016	714.10
				MEDICARE BENEFIT - 072016	1,948.87
				MEDICARE BENEFIT - 072016	50.76
				MEDICARE BENEFIT - 072016	330.83
				MEDICARE BENEFIT - 072016	264.28
				MEDICARE BENEFIT - 072016	393.50
				Pyrl Deduct Transfer - 072016	21,290.24
				Pyrl Deduct Transfer - 072016	4,979.07
				Pyrl Deduct Transfer - 072016	29,054.24
				FICA BENEFIT - 072016	220.59
				FICA BENEFIT - 072016	1,634.42
				FICA BENEFIT - 072016	94.07
				FICA BENEFIT - 072016	8.32
				FICA BENEFIT - 072016	1,520.77
				FICA BENEFIT - 072016	47.38
				FICA BENEFIT - 072016	482.55
				FICA BENEFIT - 072016	146.11
				FICA BENEFIT - 072016	297.09
				FICA BENEFIT - 072016	2,256.62
				FICA BENEFIT - 072016	5,063.19
				FICA BENEFIT - 072016	5,442.85
				FICA BENEFIT - 072016	76.91
				FICA BENEFIT - 072016	60.81
				FICA BENEFIT - 072016	13.37
				FICA BENEFIT - 072016	1,356.05
				FICA BENEFIT - 072016	165.84
				FICA BENEFIT - 072016	453.55
				FICA BENEFIT - 072016	1,086.56
				FICA BENEFIT - 072016	871.06
				MEDICARE BENEFIT - 072016	56.18
				MEDICARE BENEFIT - 072016	1,127.12
003692	07/26/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LEAVE BEN - 072016	8.49
				UNUSED SICK LEAVE BEN - 072016	984.82
				UNUSED SICK LEAVE BEN - 072016	808.21
				UNUSED SICK LEAVE BEN - 072016	385.28
				UNUSED SICK LEAVE BEN - 072016	65.96
				UNUSED SICK LEAVE BEN - 072016	14.57
				UNUSED SICK LEAVE BEN - 072016	36.63
				UNUSED SICK LEAVE BEN - 072016	280.53
				UNUSED SICK LEAVE BEN - 072016	14.39
				UNUSED SICK LEAVE BEN - 072016	27.31
				UNUSED SICK LEAVE BEN - 072016	84.57
				UNUSED SICK LEAVE BEN - 072016	192.54
				UNUSED SICK LEAVE BEN - 072016	331.58
				UNUSED SICK LEAVE BEN - 072016	160.72
				UNUSED SICK LEAVE BEN - 072016	54.50
				UNUSED SICK LEAVE BEN - 072016	121.59

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				UNUSED SICK LEAVE BEN - 072016	261.87
				UNUSED SICK LEAVE BEN - 072016	8.40
				UNUSED SICK LEAVE BEN - 072016	79.85
				UNUSED SICK LEAVE BEN - 072016	24.06
				UNUSED SICK LEAVE BEN - 072016	45.21
				UNUSED SICK LEAVE BEN - 072016	10.05
				UNUSED SICK LEAVE BEN - 072016	65.44
				UNUSED SICK LEAVE BEN - 072016	12.60CR
				UNUSED SICK LEAVE BEN - 072016	223.34
				UNUSED SICK LEAVE BEN - 072016	166.19
				UNUSED SICK LEAVE BEN - 072016	12.78
				PERSI BENEFIT - 072016	8,847.78
				PERSI BENEFIT - 072016	7,853.31
				PERSI BENEFIT - 072016	3,461.37
				PERSI BENEFIT - 072016	592.63
				PERSI BENEFIT - 072016	131.06
				PERSI BENEFIT - 072016	329.12
				PERSI BENEFIT - 072016	2,520.42
				PERSI BENEFIT - 072016	150.71
				PERSI BENEFIT - 072016	245.40
				PERSI BENEFIT - 072016	759.78
				PERSI BENEFIT - 072016	1,729.81
				PERSI BENEFIT - 072016	2,978.94
				PERSI BENEFIT - 072016	1,443.76
				PERSI BENEFIT - 072016	489.55
				PERSI BENEFIT - 072016	1,092.55
				PERSI BENEFIT - 072016	8.94
				PERSI BENEFIT - 072016	2,352.87
				PERSI BENEFIT - 072016	75.47
				PERSI BENEFIT - 072016	717.30
				PERSI BENEFIT - 072016	216.20
				PERSI BENEFIT - 072016	114.84
				PERSI BENEFIT - 072016	406.15
				PERSI BENEFIT - 072016	90.25
				PERSI BENEFIT - 072016	587.93
				PERSI BENEFIT - 072016	113.20CR
				PERSI BENEFIT - 072016	2,006.57
				PERSI BENEFIT - 072016	1,493.10
				PERSI BENEFIT - 072016	76.21
				Pyrl Deduct Transfer - 072016	151.68
				Pyrl Deduct Transfer - 072016	5,405.00
				Pyrl Deduct Transfer - 072016	200.00
				Pyrl Deduct Transfer - 072016	24,019.37
				Pyrl Deduct Transfer - 072016	286.80
003693	07/26/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STD LIFE INS - 072016	37.57
				Pyrl Deduct Transfer - 072016	175.30
				STANDARD INS BENEFIT - 072016	23.67
				STANDARD INS BENEFIT - 072016	1.24
				STANDARD INS BENEFIT - 072016	4.80
				STANDARD INS BENEFIT - 072016	20.29
				STANDARD INS BENEFIT - 072016	33.38
				STAND. INS. BENEFIT - 072016	76.53
				STANDARD LIFE BENEFIT - 072016	2.53
				STANDARD INS BENEFIT - 072016	3.27
				STANDARD INS BENEFIT - 072016	125.92
				STANDARD INS BENEFIT - 072016	150.45
				STANDARD INS BENEFIT - 072016	11.31
				STANDARD INS BENEFIT - 072016	6.84
				STANDARD INS BENEFIT - 072016	26.76
				STANDARD INS. BENEFIT - 072016	8.00
				STANDARD INS BENEFIT - 072016	8.00
				STANDARD INS BENEFIT - 072016	6.23
				STANDARD INS BENEFIT - 072016	8.00
				STANDARD INS BENEFIT - 072016	60.91
				STANDARD INS. BENEFIT - 072016	46.69
				STANDARD INS. BENEFIT - 072016	26.92
				STANDARD INS. BENEFIT - 072016	2.14CR
				LIFE - 072016	67.18
				STANDARD INS BENEFIT - 072016	11.91
				LIFE - 072016	2.60
				STANDARD INS BENEFIT - 072016	8.00
				STANDARD INS BENEFIT - 072016	3.42
				STANDARD INS. BENEFIT - 072016	7.72
003694	07/26/16	AFLAC	COLUMBUS, GA 31999	Pyrl Deduct Transfer - 072016	374.75
				PENNEY - JULY 2016	171.90
				Pyrl Deduct Transfer - 072016	2,785.30
003695	07/26/16	NCPERS IDAHO	DALLAS, TX 75284-4850	PENNEY - JUL 2016	16.00
004572	07/06/16	STATE TAX COMMISSION	BOISE, ID 83707-0076	QTRLY SALES TAX APR-JUN 2106	776.29
170001	07/27/16	U.S. BANK	ST. PAUL, MN 55170-9690	BOND INTEREST	39,668.75
				BOND PAYMENT	205,000.00
170002	07/11/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANK ANALYSIS FEE	196.09
170003	07/13/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD DISCOUNT	0.85
170004	07/13/16	WELLS FARGO BANK	CAROL STREAM, IL 60197-6415	BANKCARD FEE	5.00