

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013176	04/12/16	2M COMPANY INC	BILLINGS, MT 59108-0770	SOFTBALL: PVC SLIP & FITTINGS	17.01
				SOFTBALL: POLY PIPE WATER	39.16
013177	04/12/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	ELECTRONIC FILING W-2 AND 1099	100.00
013178	04/12/16	A NEW LEAF INC	MERIDIAN, ID 83646	2015-2016 PROF SERVICES	1,189.00
				2015-2016 PROF SERVICES	1,219.75
				2015-2016 PROF SERVICES	1,230.00
				2015-2016 PROF SERVICES	1,230.00
013179	04/12/16	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	36.45
013180	04/12/16	ALLEN, DALELYN		REIM HILTON BOARD LUNCH	45.50
013181	04/12/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	63.48
				2015-2016 PROPANE	118.68
				2015-2016 PROPANE	172.50
				2015-2016 PROPANE	878.72
				2015-2016 PROPANE	112.93
				2015-2016 PROPANE	211.14
				2015-2016 PROPANE	76.48
				2015-2016 PROPANE	146.51
				2015-2016 PROPANE	329.02
				2015-2016 PROPANE	69.23
				2015-2016 PROPANE	1,380.23
				2015-2016 PROPANE	172.73
				CREDIT FEES AND TAXES	18.86CR
				CREDIT FEES AND TAXES	20.86CR
				CREDIT FEES AND TAXES	19.67CR
				CREDIT FEES AND TAXES	20.18CR
				CREDIT FEES AND TAXES	20.52CR
				CREDIT FEES AND TAXES	21.66CR
				CREDIT PROPANE BILLED WRONG PRICE	416.33CR
				2015-2016 PROPANE	72.57
				2015-2016 PROPANE	157.67
				2015-2016 PROPANE	883.32
				2015-2016 PROPANE	118.91
				2015-2016 PROPANE	63.94
013182	04/12/16	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	122.50
013183	04/12/16	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	PAY APP#7: WORK THRU 3/31/2016	824,705.59
013184	04/12/16	BOISE APPLIANCE INC	BOISE, ID 83709	MILK COOLER	936.56
013185	04/12/16	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2015-2016 COPIER LEASE	60.69
				2015-2016 COPIER LEASE	156.16
				2015-2016 COPIER LEASE	542.00
				2015-2016 COPIER LEASE	67.20
				2015-2016 COPIER LEASE	381.38
013186	04/12/16	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO POSTAGE	319.86
				JR-SR HIGH POSTAGE	510.23
				FOOD SERV POSTAGE	0.49
				ELEM POSTAGE	49.42
013187	04/12/16	AAP OF NAMP A INC	NAMP A, ID 83651	50% SHOP TOWELS	56.70
				85% OIL DRUMS	2,373.48
				50% CREEPER/FUEL PRESSURE GAUGE	263.50
013188	04/12/16	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	RAMA ROLLS OF COLOR PAPER	473.69
				TAPE	6.05
013189	04/12/16	CHANNING BETE COMPANY INC	SOUTH DEERFIELD, MA 01373-7328	PROF TECH INSTRUCTOR PACKAGE	321.33
013190	04/12/16	CITY OF MELBA	MELBA, ID 83641	2015-2016 WATER,SEWER,TRASH SERVIK	3,736.00
013191	04/12/16	COLE BETH	MELBA, ID 83641	FRAMES AND PICTURES OF BOARD MEM	72.41
013192	04/12/16	CRANE ALARM INC	NAMP A, ID 83653	2015-2016 HIGH SCHOOL FIRE ALARM M	30.00
013193	04/12/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% TRANS SUPPLIES	17.96
013194	04/12/16	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	STUDENT OCCUPIED: MAINT	160.45
				STUDENT OCCUPIED: MAINT	11.45
				STUDENT OCCUPIED: MAINT	201.27
013195	04/12/16	DAYSTAR EXCAVATION INC	NAMP A, ID 83686	50% BUS LOT PARKING	1,077.18
				SOFTBALL: TRACK SKID STEER SPREAD	380.00
013196	04/12/16	DODGE, CHRISTIN	NAMP A, ID 83686	2015-2016 PAY IN LIEU	27.01
013197	04/12/16	EDNETICS INC	POST FALLS, ID 83854	INTERNET CONNECTION	480.00
013198	04/12/16	EDWARDS, BRENT	TWIN FALLS , ID 83301	14-15 472 BEAR FORMS	500.00
				13-14 472 BEAR FORMS	500.00
				15-16 ERATE 486 FORMS FILED	500.00
				14-15 486 RECOUP FUNDING	500.00
				13-14 486 RECOUP FUNDING	500.00
013199	04/12/16	EPES SOFTWARE INC	BIXBY, OK 74008-7512	RENEW SUPPORT FOR ACCOUNTING PR	126.00
013200	04/12/16	FAST GLASS	SPARKS, NV 89432	STUDENT OCCUPIED: FRONT ENTRY GL	235.70
013201	04/12/16	FLAGPOLE COUNTRY	MERIDIAN, ID 83642	SHIPPING	10.42
				2 IDAHO FLAGS 3 X 5	50.00
				6 AMERICAN FLAGS 3 X 5	180.00
013202	04/12/16	FLINN SCIENTIFIC INC	BATAVIA, IL 60510	SPECIMANS FOR CHAD RAWLINS	449.70
				SHIPPING	57.28
				RULERS/METRIC STICK	104.20
				SHIPPING	45.51
013203	04/12/16	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	5,820.84
				FOOD PURCHASE	720.79
013204	04/12/16	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	160.20
				FOOD PURCHASE	197.58
				FOOD PURCHASE	303.26
013205	04/12/16	GEM STATE PAPER SUPPLY INC	TWIN FALLS, ID 83303-0469	VENTED LID	51.68
013206	04/12/16	GOLRANGI, AHMAD	MURPHY, ID 83650	2015-2016 PAY IN LIEU	70.14
013207	04/12/16	GRASMICK PRODUCE CO INC	BOISE,, ID 83711	FOOD PURCHASE	617.67
				FOOD PURCHASE	296.30
013208	04/12/16	GRASS ROOTS AGRONOMICS INC	EMMETT, ID 83617	SOFTBALL FIELD DIRT	2,828.23
013209	04/12/16	GROVER ANDREW	,	REIM: WIRELESS CHARGER	23.98
				REIM: SHIPPING	5.00

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013210	04/12/16	WILLIS YVONNE	NAMPA, ID 83686	REIM: WIRELESS CAMERA	79.99
013211	04/12/16	HIPWELL, DOUG	MURPHY, ID 83650	2015-2016 ATHLETIC DIRECTOR TRAVEL	76.95
				PAY IN LIEU 2015-2016	52.53
				PAY IN LIEU 2015-2016	49.69
				PAY IN LIEU 2015-2016	42.60
				PAY IN LIEU 2015-2016	35.52
				PAY IN LIEU 2015-2016	46.86
				PAY IN LIEU 2015-2016	36.93
				PAY IN LIEU 2015-2016	38.35
013212	04/12/16	HYDE, STEPHANIE		REIMBURSEMENT FROM NNU	200.00
013213	04/12/16	IASBO INC	HAILEY, ID 83333	IASBO CONF REG: DALELYN ALLEN	175.00
				IASBO CONF REG: JACKIE ENGLE	175.00
013214	04/12/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2016 IDLA CLASSES	4,605.00
013215	04/12/16	IDAHO DEPT OF HEALTH WELFARE	BOISE, ID 83720-0036	2015-2016 MEDICAID ESTIMATED MATCH	1,651.38
				2015-2016 MEDICAID ESTIMATED MATCH	4,011.88
				2015-2016 MEDICAID ESTIMATED MATCH	1,904.40
013216	04/12/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	5.20
				POWER	12.12
				POWER	16.64
013217	04/12/16	IDAHO POWER: JEFF STONE	NAMPA, ID 83687	LINE INSTALLATION	1,265.00
013218	04/12/16	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2015-2016 MEDICAID BILLING SERVICE	1,167.82
013219	04/12/16	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	18.90
				FOOD PURCHASE	621.70
013220	04/12/16	JAMISON DON	MELBA, ID 83641	SOFTBALL FIELD SUPPLIES FOR PLAYER	195.88
013221	04/12/16	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	23.09
013222	04/12/16	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2015-2016 OCCUPATIONAL SERVICES	646.00
				2015-2016 OCCUPATIONAL SERVICES	612.00
013223	04/12/16	LINDQUIST, DEREK		REIM FROM NNU	100.00
013224	04/12/16	LINCOLN MINDY	NAMPA, ID 83686	REIM PROF TECH: DINNER	94.00
				REIM PROF TECH: AIRLINE TICKET NL	519.46
013225	04/12/16	LKV ARCHITECTS	BOISE, ID 83706	PAY APP 7: MARCH 1-31, 2016	12,506.88
013226	04/12/16	LOWES	ATLANTA, GA 30353.0954	BASEBALL FIELD BBQ	295.41
013227	04/12/16	MCDORMAN LARRY	MELBA, ID 83641	REIM MEAL 3-10-16	7.00
013228	04/12/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,093.86
				FOOD PURCHASE	326.74
013229	04/12/16	MELBA JR/SR HIGH SCHOOL		SCHOOL ASSEMBLY: ARIC JACKSON 5-1	375.00
013230	04/12/16	MELBA HIGH SCHOOL BPA		LINCOLN: ADVISOR & CHAPERONE MEAL	95.61
				LINCOLN: NLC REGISTRATION	170.00
				LINCOLN: NLC HOTEL	885.08
013231	04/12/16	MELBA HIGH SCHOOL HOSA	MELBA, ID 83634	PROF TECH HOSA: REG	60.00
				PROF TECH HOSA: HOTEL	178.00
013232	04/12/16	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	4,737.42
013233	04/12/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,139.13
				FOOD PURCHASE	208.34
013234	04/12/16	OETC	SALEM, OR 97301	MICROSOFT SOFTWARE	4,909.49
013235	04/12/16	ORIGO EDUCATION	EARTH CITY, MO 63045	TRAINING	3,000.00
013236	04/12/16	PAIGE MECHANICAL GROUP INC	BOISE, ID 83709	STUDENT OCCUPIED: NEW GYM HEATEF	13.54
013237	04/12/16	PRIMARY HEALTH MEDICAL GROUP	GARDEN CITY, ID 83714-5143	50% DRIVER PHYSICAL	75.00
013238	04/12/16	CENTURY LINK	PHOENIX, AZ 85038-9040	2015-2016 TELEPHONE SERVICES	60.35
				2015-2016 TELEPHONE SERVICES	54.59
				2015-2016 TELEPHONE SERVICES	58.50
				2015-2016 TELEPHONE SERVICES	53.40
013239	04/12/16	CENTURY LINK	PHOENIX, AZ 85072-2187	2015-2016 SERVICE DISTRICT OFFICE	9.37
				2015-2016 SERVICE DISTRICT OFFICE	211.45
				2015-2016 SERVICE ELEM	211.44
				2015-2016 SERVICE JR/SR HIGH	211.44
013240	04/12/16	SERVICE ALTERNATIVE INC	COUPEVILLE, WA 98239-0595	RIGHT RESPONSE ADVANCED CERTIFIC/	199.80
				SHIPPING	18.50
013241	04/12/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICES	3,450.00
013242	04/12/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PROF TECH SUPPLIES	193.27
013243	04/12/16	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL	43.74
013244	04/12/16	STRATA	BOISE, ID 83709	BOND NEW ELEM SCHOOL: SOIL DENSIT	242.35
				BOND NEW ELEM: SOIL DENSITY TESTI	258.95
013245	04/12/16	T K OIL INC	MELBA, ID 83641	DRIVER ED FUEL	87.40
				TRANS FUEL	2,850.12
013246	04/12/16	TATES RENTAL	BOISE, ID 83705	SOFTBALL: TRENCHING FOR POWER AN	248.50
				BASEBALL: GAS BBQ	13.46
				REIM OPTIC CABLE	42.40
013247	04/12/16	THAYER, MARK		2015-2016 PAY IN LIEU	43.21
013248	04/12/16	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	58.60
013249	04/12/16	TUTTLE, TIFFANY	MURPHY, ID 83650	BOND ADMINISTRATIVE FEES	450.00
013250	04/12/16	US BANK CORPORATE TRUST SERV	ST PAUL, MN 55170-9690	FLOOR MACHINE TUNEUP	70.00
013251	04/12/16	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	85% HEATER MOTORS AND SWITCHES	130.65
013252	04/12/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% RELAY/ADAPTER/TURN SIGNAL/BULI	184.19
				BUS LEASE	690.00
				85% RADIO #34	406.27
				85% TIE DOWNS FOR SPECIAL NEEDS BL	578.39
013253	04/12/16	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	CLEANER/GRAFFITI REMOVER/RUINAL FI	417.96
013254	04/12/16	WYNIA, STEVE	MELBA, ID 83641	SOFTBALL DUGOUT BLOCKS	2,154.00
013255	04/12/16	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	667.81
013256	04/12/16	Kuna School District No. 3	Kuna, ID 83634	FEB 2016 PAYROLL VALERO	805.14
				FEB 2016 PAYROLL VALERO	69.36
				MARCH 2016 MILEAGE VALERO	26.73
				MARCH 2016 PAYROLL VALERO	805.14
				MARCH 2016 PAYROLL VALERO	69.36
				FEB 2016 PAYROLL VALERO	491.09
				MARCH 2016 PAYROLL VALERO	174.29
				FEB 2016 PAYROLL VALERO	91.14

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

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				MARCH 2016 PAYROLL VALERO	91.14
				FEB 2016 MILEAGE VALERO	32.40

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				2015-2016 PROF SERVICES	1,189.00
				2015-2016 PROF SERVICES	1,219.75
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				2015-2016 PROF SERVICES	1,230.00
013179	04/12/16	ALLISON JULIE	MELBA, ID 83641	REIM MILEAGE	36.45
013180	04/12/16	ALLEN, DALELYN		REIM HILTON BOARD LUNCH	45.50
013181	04/12/16	AMERIGAS, INC TREASURE VALLEY	PASADENA, CA 91109-7155	2015-2016 PROPANE	63.48
				2015-2016 PROPANE	118.68
				2015-2016 PROPANE	172.50
				2015-2016 PROPANE	878.72
				2015-2016 PROPANE	112.93
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				2015-2016 PROPANE	329.02
				2015-2016 PROPANE	69.23
				2015-2016 PROPANE	1,380.23
				2015-2016 PROPANE	172.73
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				CREDIT FEES AND TAXES	20.86CR
				CREDIT FEES AND TAXES	19.67CR
				CREDIT FEES AND TAXES	20.18CR
				CREDIT FEES AND TAXES	20.52CR
				CREDIT FEES AND TAXES	21.66CR
				CREDIT PROPANE BILLED WRONG PRICE	416.33CR
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				13-14 486 RECOUP FUNDING	500.00
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				FOOD PURCHASE	303.26
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				FOOD PURCHASE	2,828.23
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				REIM: SHIPPING	5.00

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				PAY IN LIEU 2015-2016	49.69
				PAY IN LIEU 2015-2016	42.60
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				PAY IN LIEU 2015-2016	36.93
				PAY IN LIEU 2015-2016	38.35
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				2015-2016 MEDICAID ESTIMATED MATCH	1,904.40
013216	04/12/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	5.20
				POWER	12.12
				POWER	16.64
013217	04/12/16	IDAHO POWER: JEFF STONE	NAMPA, ID 83687	LINE INSTALLATION	1,265.00
013218	04/12/16	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2015-2016 MEDICAID BILLING SERVICE	1,167.82
013219	04/12/16	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	18.90
				FOOD PURCHASE	621.70
013220	04/12/16	JAMISON DON	MELBA, ID 83641	SOFTBALL FIELD SUPPLIES FOR PLAYER	195.88
013221	04/12/16	LENZ BOB	MELBA, ID 83641	SCHOOL COUNSELOR TRAVEL	23.09
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				2015-2016 OCCUPATIONAL SERVICES	612.00
013223	04/12/16	LINDQUIST, DEREK		REIM FROM NNU	100.00
013224	04/12/16	LINCOLN MINDY	NAMPA, ID 83686	REIM PROF TECH: DINNER	94.00
				REIM PROF TECH: AIRLINE TICKET NL	519.46
013225	04/12/16	LKV ARCHITECTS	BOISE, ID 83706	PAY APP 7: MARCH 1-31, 2016	12,506.88
013226	04/12/16	LOWES	ATLANTA, GA 30353.0954	BASEBALL FIELD BBQ	295.41
013227	04/12/16	MCDORMAN LARRY	MELBA, ID 83641	REIM MEAL 3-10-16	7.00
013228	04/12/16	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,093.86
				FOOD PURCHASE	326.74
013229	04/12/16	MELBA JR/SR HIGH SCHOOL		SCHOOL ASSEMBLY: ARIC JACKSON 5-1	375.00
013230	04/12/16	MELBA HIGH SCHOOL BPA		LINCOLN: ADVISOR & CHAPERONE MEAL	95.61
				LINCOLN: NLC REGISTRATION	170.00
				LINCOLN: NLC HOTEL	885.08
013231	04/12/16	MELBA HIGH SCHOOL HOSA	MELBA, ID 83634	PROF TECH HOSA: REG	60.00
				PROF TECH HOSA: HOTEL	178.00
013232	04/12/16	NEUMEYER MARY	EAGLE, ID 83616	2015-2016 SCHOOL PSYCHOLOGIST	4,737.42
013233	04/12/16	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	5,139.13
				FOOD PURCHASE	208.34
013234	04/12/16	OETC	SALEM, OR 97301	MICROSOFT SOFTWARE	4,909.49
013235	04/12/16	ORIGO EDUCATION	EARTH CITY, MO 63045	TRAINING	3,000.00
013236	04/12/16	PAIGE MECHANICAL GROUP INC	BOISE, ID 83709	STUDENT OCCUPIED: NEW GYM HEATEF	13.54
013237	04/12/16	PRIMARY HEALTH MEDICAL GROUP	GARDEN CITY, ID 83714-5143	50% DRIVER PHYSICAL	75.00
013238	04/12/16	CENTURY LINK	PHOENIX, AZ 85038-9040	2015-2016 TELEPHONE SERVICES	60.35
				2015-2016 TELEPHONE SERVICES	54.59
				2015-2016 TELEPHONE SERVICES	58.50
				2015-2016 TELEPHONE SERVICES	53.40
013239	04/12/16	CENTURY LINK	PHEONIX, AZ 85072-2187	2015-2016 SERVICE DISTRICT OFFICE	9.37
				2015-2016 SERVICE DISTRICT OFFICE	211.45
				2015-2016 SERVICE ELEM	211.44
				2015-2016 SERVICE JR/SR HIGH	211.44
013240	04/12/16	SERVICE ALTERNATIVE INC	COUPEVILLE, WA 98239-0595	RIGHT RESPONSE ADVANCED CERTIFIC/ SHIPPING	199.80
					18.50
013241	04/12/16	SMALL TALK SPEECH & LANG SERV	MERIDIAN, ID 83646	2015-2016 SPEECH & LANG SERVICES	3,450.00
013242	04/12/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	PROF TECH SUPPLIES	193.27
013243	04/12/16	STIRM HEIDI	MELBA, ID 83641	PROF TECH TRAVEL	43.74
013244	04/12/16	STRATA	BOISE, ID 83709	BOND NEW ELEM SCHOOL: SOIL DENSIT	242.35
				BOND NEW ELEM: SOIL DENSITY TESTI	258.95
013245	04/12/16	T K OIL INC	MELBA, ID 83641	DRIVER ED FUEL	87.40
				TRANS FUEL	2,850.12
013246	04/12/16	TATES RENTAL	BOISE, ID 83705	SOFTBALL: TRENCHING FOR POWER AN	248.50
				BASEBALL: GAS BBQ	13.46
013247	04/12/16	THAYER, MARK		REIM OPTIC CABLE	42.40
013248	04/12/16	TRUJILLO, HAYLEE	MURPHY, ID 83650	2015-2016 PAY IN LIEU	43.21
013249	04/12/16	TUTTLE, TIFFANY	MURPHY, ID 83650	2015-2016 PAY IN LIEU	58.60
013250	04/12/16	US BANK CORPORATE TRUST SERV	ST PAUL, MN 55170-9690	BOND ADMINISTRATIVE FEES	450.00
013251	04/12/16	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	FLOOR MACHINE TUNEUP	70.00
013252	04/12/16	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% HEATER MOTORS AND SWITCHES	130.65
				85% RELAY/ADAPTER/TURN SIGNAL/BULI	184.19
				BUS LEASE	690.00
				85% RADIO #34	406.27
				85% TIE DOWNS FOR SPECIAL NEEDS BL	578.39
013253	04/12/16	WESTERN STATES CHEMICAL INC	BOISE, ID 83713	CLEANER/GRAFFITI REMOVER/RUINAL FI	417.96
013254	04/12/16	WYNIA, STEVE	MELBA, ID 83641	SOFTBALL DUGOUT BLOCKS	2,154.00
013255	04/12/16	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	667.81
013256	04/12/16	Kuna School District No. 3	Kuna, ID 83634	FEB 2016 PAYROLL VALERO	805.14
				FEB 2016 PAYROLL VALERO	69.36
				MARCH 2016 MILEAGE VALERO	26.73
				MARCH 2016 PAYROLL VALERO	805.14
				MARCH 2016 PAYROLL VALERO	69.36
				FEB 2016 PAYROLL VALERO	491.09
				MARCH 2016 PAYROLL VALERO	174.29
				FEB 2016 PAYROLL VALERO	91.14

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MARCH 2016 PAYROLL VALERO	91.14
				FEB 2016 MILEAGE VALERO	32.40