

(Mo-Yr: 03-2016-03-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030339	03/02/16	ADVANCED EDUCATION, INC	ATLANTA, GA 31193-3823	2015-16 eProve Maint Fee	25.00
030340	03/03/16	RITCHEY SCIENCE & ENGINEERING FAIR	OGDEN, UT 84408-2509	** VOID **	0.00
030341	03/07/16	RITCHEY SCIENCE & ENGINEERING FAIR	OGDEN, UT 84408-2509	REGISTRATION FOR 4 STUDENTS	60.00
030342	03/14/16	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	ACETYLENE	66.25
				ACETYLENE	51.25
				OXY ROD	29.90
030343	03/14/16	AMAZON.COM	ATLANTA, GA 30353-0958	PD TEXTS	19.78
				TONER	99.49
				PTE TEXT	10.65
				PD TEXTS	39.57
030344	03/14/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	67.43
				ELECTRICITY	2,035.81
030345	03/14/16	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	2.96
				POSTAGE	6.97
				WITHWORTH SCIENCE BOWL	80.00
				DISTRICT RUBBER STAMP	47.95
				POSTAGE	5.12
				OFFICE SUPPLIES	14.38
				POSTAGE	6.56
				POSTAGE	13.50
030346	03/14/16	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	18.01
				AG PTE	7.56
030347	03/14/16	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	6.13
030348	03/14/16	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	210.00
030349	03/14/16	CHS PRIMELAND	LEWISTON, ID 83501	GAS FOR VAN	80.55
				SHOP SUPPLIES - PAINT	17.97
030350	03/14/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	809.50
030351	03/14/16	COMPUNET	SALT LAKE CITY, UT 84141	NETWORK SERVICE	187.50
030352	03/14/16	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINT SUPPLIES	4.78
				SHOP SUPPLIES	14.97
030353	03/14/16	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	885.00
030354	03/14/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	551.57
				FOODS	369.00
				FOODS	311.37
				FOODS	283.15
				FOODS	352.82
030355	03/14/16	FREI, RAINA	CRAIGMONT, ID	IETA CONF - MILEAGE TO AIRPORT	45.91
				IETA CONF - AIRFARE	197.70
				IETA CONF - DINNER	6.01
030356	03/14/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	80.98
				FOODS	51.00CR
				FOODS	153.78
				FOODS	54.18
				FOODS	173.39
030357	03/14/16	HAMPTON INN & SUITES	BOISE, ID 83702	PBIS - GEHRING	147.00
				PBIS - NEBEKER	147.00
				PBIS - ZENNER	135.00
				PBIS - HATFIELD	135.00
030358	03/14/16	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	23,666.23
				ACTIVITY MILES	3,320.07
030359	03/14/16	HATFIELD, SARAH	CRAIGMONT, ID 83523	LODGING PMT - LAS VEGAS	1,100.00
030360	03/14/16	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	PLAY IN GAMES WORKER DONATIONS	245.00
				ASB SPORTS OPERATIONS	5,888.39
				ADVISOR MEALS - BPA STATE	30.00
030361	03/14/16	HINES, TERRIE	LEWISTON, ID 83501	AIRFARE BPA ADVISOR - NATIONALS	325.20
030362	03/14/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA FEES	1,305.00
				IDLA FEES	3,150.00
030363	03/14/16	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	2016 ANNUAL CERTIFICATION	50.00
030364	03/14/16	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	SUCCESSFUL LABOR NEGOTIATIONS	75.00
030365	03/14/16	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS & SCHOOL LIBRARY JOURNAL	273.00
030366	03/14/16	JW PEPPER & SON INC	EXTON, PA 19341	** VOID **	0.00
030367	03/14/16	LOWE, GAIL	CRAIGMONT, ID 83523	RTI TRAINING MILEAGE	129.60
030368	03/14/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	WHOLEBLOSSOMS	305.87
				MEALS AT PBIS CONF	31.50
				NORTH 40 - EAR TAGS	52.97
				HOME DEPOT - SILICONE SEAL	4.85
				JO ANN FABRIC FLORAL	37.43
				GURNEYS	33.43
030369	03/14/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	7.84
				FOODS	323.28
				FOODS	1,052.76
				FOODS	392.22
				FOODS	1,361.91
030370	03/14/16	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	136.10
030371	03/14/16	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	JR HIGH PE CLASS BOWLING	300.00
030372	03/14/16	RAINES, KERRIE	OROFINO, ID 83544	MARCH	500.00
030373	03/14/16	REID, TERESA	CRAIGMONT, ID 83523	PBIS SUPPLIES - NPC GRANT	72.18
030374	03/14/16	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	64.29
030375	03/14/16	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
030376	03/14/16	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,051.75
030377	03/14/16	SAFARI INN DOWNTOWN	BOISE, ID 83702	ITEA LODGING - FREI	79.00
030378	03/14/16	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	3,158.92
030379	03/14/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	ICE MELT	138.60
030380	03/14/16	WEEKS, NATHAN	REUBENS, ID 83548	IASBO SPRING WORKSHOP	151.20
				IASBO SPRING WORKSHOP	151.20
				BOILER REPAIR	3,495.24
030381	03/14/16	UP THE CREEK HEATING & AIR	OROFINO, ID 83544	GAS FOR VAN	91.40
030382	03/14/16	COLEMAN OIL	LEWISTON, ID 83501-1308	POTTING SOIL	249.95
030383	03/14/16	LINDSLEY'S GREEN ACRES	GRANGEVILLE, ID 83530	MEMBERSHIP	35.00
030384	03/14/16	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	FINGERPRINTS	10.00
030385	03/14/16	EYNON, JOHN	GRANGEVILLE, ID 83530	Pyrl Deduct Transfer - 032016	484.02
030386	03/24/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 032016	368.00

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030387	03/24/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 032016	685.95
				BLUE CROSS - 032016	4,329.87
				BLUE CROSS - 032016	1,365.19
				BLUE CROSS - 032016	619.99
				BLUE CROSS - 032016	13.12
				BLUE CROSS - 032016	239.32
				BLUE CROSS - 032016	882.31
				BLUE CROSS - 032016	126.16
				BLUE CROSS - 032016	259.57
				BLUE CROSS - 032016	157.79
				BLUE CROSS - 032016	528.16
				BLUE CROSS - 032016	580.99
				Pyrl Deduct Transfer - 032016	4,407.20
				BLUE CROSS - 032016	685.95
				BLUE CROSS - 032016	517.23
				BLUE CROSS - 032016	1,371.90
				BLUE CROSS - 032016	446.63
				BLUE CROSS - 032016	4,402.17
030388	03/24/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 032016	258.85
				Pyrl Deduct Transfer - 032016	1,440.58
				Pyrl Deduct Transfer - 032016	6,159.65
				ER FICA - 7400 - 032016	2,021.27
				ER FICA - 7400 - 032016	2,181.60
				ER MEDICARE-7401 - 032016	115.99
				ER MEDICARE-7401 - 032016	181.14
				ER MEDICARE-7401 - 032016	11.44
				ER MEDICARE-7401 - 032016	72.39
				ER MEDICARE-7401 - 032016	13.40
				ER MEDICARE-7401 - 032016	42.01
				ER MEDICARE-7401 - 032016	371.57
				MEDI - 032016	67.12
				ER FICA - 7400 - 032016	241.57
				ER FICA - 7400 - 032016	242.34
				ER FICA - 7400 - 032016	112.50
				ER FICA - 7400 - 032016	20.36
				ER FICA - 7400 - 032016	527.97
				ER FICA - 7400 - 032016	561.90
				ER FICA - 7400 - 032016	502.73
				FICA - 032016	54.08
				Pyrl Deduct Transfer - 032016	9,471.66
030389	03/24/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 032016	33.56
				UNUSED SICK LV-7500 - 032016	10.98
				UNUSED SICK LV-7500 - 032016	17.05
				UNUSED SICK LV-7500 - 032016	1.82
				UNUSED SICK LV-7500 - 032016	27.73
				UNUSED SICK LV-7500 - 032016	6.39
				UNUSED SICK LV-7500 - 032016	17.96
				ER - PERSI - 7501 - 032016	3,343.29
				ER - PERSI - 7501 - 032016	3,048.62
				ER - PERSI - 7501 - 032016	320.45
				PERSI - 032016	99.84
				ER - PERSI - 7501 - 032016	85.93
				ER - PERSI - 7501 - 032016	552.65
				ER - PERSI - 7501 - 032016	116.33
				Pyrl Deduct Transfer - 032016	1,041.31
				UNUSED SICK LV-7500 - 032016	2.03
				UNUSED SICK LV-7500 - 032016	76.23
				UNUSED SICK LV-7500 - 032016	96.33
				UNUSED SICK LV-7500 - 032016	80.06
				UNUSED SICK LV-7500 - 032016	36.74
				ER - PERSI - 7501 - 032016	19.82
				ER - PERSI - 7501 - 032016	743.92
				ER - PERSI - 7501 - 032016	940.03
				ER - PERSI - 7501 - 032016	781.27
				ER - PERSI - 7501 - 032016	327.51
				ER - PERSI - 7501 - 032016	358.58
				ER - PERSI - 7501 - 032016	107.13
				ER - PERSI - 7501 - 032016	166.47
				ER - PERSI - 7501 - 032016	17.75
				UNUSED SICK LV-7500 - 032016	11.92
				UNUSED SICK LV-7500 - 032016	56.63
				UNUSED SICK LV-7500 - 032016	8.80
				UUSL - 032016	10.23
				UNUSED SICK LV-7500 - 032016	32.84
				UNUSED SICK LV-7500 - 032016	312.41
				UNUSED SICK LV-7500 - 032016	342.59
				Pyrl Deduct Transfer - 032016	146.46
				Pyrl Deduct Transfer - 032016	323.58
				ER - PERSI - 7501 - 032016	270.73
				ER - PERSI - 7501 - 032016	62.34
				ER - PERSI - 7501 - 032016	175.23
				Pyrl Deduct Transfer - 032016	6,920.67
				Pyrl Deduct Transfer - 032016	650.00
030390	03/21/16	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - 10#	347.50
030391	03/21/16	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	77.42
030401	03/22/16	COSTCO	CLARKSTON, WA 99403	PT CONF SUPPER	107.48
030402	03/22/16	US POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	73.53
030403	03/22/16	DECLO HIGH SCHOOL BPA CLUB	DECLO, ID 83323	BPA NATIONALS - ADVISOR - PERKINS	265.52
030404	03/23/16	COSTCO	CLARKSTON, WA 99403	RTI CALIBRATION VISIT SUPPLIES	99.87