

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030405	04/11/16	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	TUNGTSEN & TIG COLLET	30.50
030406	04/11/16	AMAZON.COM	ATLANTA, GA 30353-0958	GREENHOUSE SUPPLIES - AG PTE	105.00
				ROUTER BIT SET	24.09
				GREENHOUSE SUPPLIES - AG PTE	56.50
				GREENHOUSE SUPPLIES - AG PTE	43.74
				GREENHOUSE SUPPLIES - AG PTE	116.93
				GREENHOUSE SUPPLIES - AG PTE	72.10
				GREENHOUSE SUPPLIES - AG PTE	15.95
030407	04/11/16	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	ED LAW INSTITUTE - WEEKS	130.00
				ED LAW INSTITUTE - WEEKS	130.00
				ED LAW INSTITUTE - HATFIELD	260.00
				ED LAW INSTITUTE - STIGUM	260.00
030408	04/11/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	45.99
				ELECTRICITY	1,912.00
030409	04/11/16	BANK OF AMERICA	DALLAS, TX 75285-1001	ATLANTA FIXTURE - FLORAL COOLER	1,529.00
				AIRBNB - ED LAW CONF - WEEKS	117.50
				AIRBNB - ED LAW CONF - WEEKS	117.50
				POSTAGE	6.24
				POSTAGE	7.44
030410	04/11/16	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	SHOP SUPPLIES	20.21
030411	04/11/16	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE SERVICE	72.94
030412	04/11/16	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	472.50
030413	04/11/16	CHS PRIMELAND	LEWISTON, ID 83501	FUEL FOR VAN	126.63
030414	04/11/16	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	BARREL HOIST REPAIR	486.24
030415	04/11/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	809.50
030416	04/11/16	COMPUNET	SALT LAKE CITY, UT 84141	CONFIGURE TEMPORARY FIREWALL	412.50
030417	04/11/16	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	SPRAY PAINT	34.73
				MASON JARS	8.00
				SPRAY PAINT	4.79
030418	04/11/16	FIRST STEP INTERNET	MOSCOW, ID 83843	INTERNET & VOIP	885.00
030419	04/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	449.10
				FOODS	284.57
030420	04/11/16	FREI, RAINA	CRAIGMONT, ID	IDLA TRAINING - 3-9-16	45.90
030421	04/11/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	99.69
				FOODS	130.69
030422	04/11/16	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	25,571.56
				ACTIVITY MILES	2,377.54
030423	04/11/16	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR TRAVEL	96.12
				BPA NAT'L ADVISOR TRAVEL	315.00
				FFA ADVISOR TRAVEL	16.99
				FFA ADVISOR TRAVEL	242.85
				BPA STATE TRAVEL - ADVISOR	188.00
				FFA ADVISOR TRAVEL	89.00
030424	04/11/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	SHOP SUPPLIES	106.25
030425	04/11/16	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
030426	04/11/16	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	291.43
030427	04/11/16	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	STOPWATCHES	86.21
				STOPWATCHES	99.80
030428	04/11/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	STAPLES - AG PTE	33.38
				JO ANN FABRICS - AG PTE	3.22
030429	04/11/16	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	SHAKESPEARE - STEALER	141.67
				SHAKESPEARE - HAMLET	141.66
030430	04/11/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	515.72
				FOODS	1,289.72
030431	04/11/16	OETC	SALEM, OR 97301	ADOBE ACROBAT	100.42
030432	04/11/16	RAINES, KERRIE	OROFINO, ID 83544	APRIL	500.00
030433	04/11/16	RICOH USA, INC.	DALLAS, TX 75265-0073	EXTRA COPIES	310.29
030434	04/11/16	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	CHECKS	216.96
030435	04/11/16	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	3,619.86
030436	04/11/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	COPY PAPER & PINK TICKETS	294.90
				DIVIDERS & SUPPLIES	201.78
				COPY PAPER & PINK TICKETS	294.89
030437	04/11/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	85.16
030438	04/11/16	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SPRING WORKSHOP LODGING	106.00
				IASBO SPRING WORKSHOP LODGING	106.00
030439	04/11/16	COLEMAN OIL	LEWISTON, ID 83501-1308	GAS FOR VAN	153.34
030440	04/11/16	BOSCO ENTERPRISES	GRANGEVILLE, ID 83530	SCHOOL PSYCHOLOGY SERVICES	487.50
030441	04/11/16	WILSHIRE GROUP	METAIRIE, LA 70003	VISITOR LABELS	90.48
030442	04/11/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	TRAVEL - ADVISOR	213.00
030451	04/25/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 042016	484.02
				Pyrl Deduct Transfer - 042016	368.00
030452	04/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 042016	685.95
				BLUE CROSS - 042016	517.76
				BLUE CROSS - 042016	168.19
				BLUE CROSS - 042016	259.57
				BLUE CROSS - 042016	100.87
				BLUE CROSS - 042016	799.83
				BLUE CROSS - 042016	251.53
				BLUE CROSS - 042016	1,371.90
				BLUE CROSS - 042016	1,365.19
				BLUE CROSS - 042016	517.23
				BLUE CROSS - 042016	4,458.96
				BLUE CROSS - 042016	685.95
				BLUE CROSS - 042016	524.20
				BLUE CROSS - 042016	137.47
				Pyrl Deduct Transfer - 042016	4,407.20
				BLUE CROSS - 042016	434.42
				BLUE CROSS - 042016	13.12
				BLUE CROSS - 042016	619.99
				BLUE CROSS - 042016	4,300.17
030453	04/25/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 042016	33.25
				ER MEDICARE-7401 - 042016	502.74

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ER MEDICARE-7401 - 042016	561.91
				ER MEDICARE-7401 - 042016	527.97
				ER MEDICARE-7401 - 042016	72.39
				ER MEDICARE-7401 - 042016	112.50
				ER MEDICARE-7401 - 042016	181.49
				ER MEDICARE-7401 - 042016	19.25
				ER MEDICARE-7401 - 042016	126.73
				ER FICA - 7400 - 042016	2,197.94
				ER FICA - 7400 - 042016	1,858.63
				Pyrl Deduct Transfer - 042016	6,043.54
				Pyrl Deduct Transfer - 042016	1,413.38
				Pyrl Deduct Transfer - 042016	9,225.16
				ER FICA - 7400 - 042016	230.59
				FICA - 042016	54.08
				ER FICA - 7400 - 042016	13.40
				ER FICA - 7400 - 042016	227.43
				ER FICA - 7400 - 042016	222.87
				ER FICA - 7400 - 042016	11.55
				ER MEDICARE-7401 - 042016	114.71
				ER MEDICARE-7401 - 042016	371.75
				ER - MEDI - 042016	15.74
030454	04/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 042016	323.58
				Pyrl Deduct Transfer - 042016	146.46
				UNUSED SICK LV-7500 - 042016	342.59
				UNUSED SICK LV-7500 - 042016	289.21
				UNUSED SICK LV-7500 - 042016	32.84
				UNUSED SICK LV-7500 - 042016	17.48
				UNUSED SICK LV-7500 - 042016	8.80
				UNUSED SICK LV-7500 - 042016	56.63
				ER - UUSL - 042016	2.48
				UNUSED SICK LV-7500 - 042016	11.03
				UNUSED SICK LV-7500 - 042016	2.03
				UNUSED SICK LV-7500 - 042016	76.23
				UNUSED SICK LV-7500 - 042016	96.33
				UNUSED SICK LV-7500 - 042016	80.06
				UNUSED SICK LV-7500 - 042016	34.49
				UNUSED SICK LV-7500 - 042016	33.79
				UNUSED SICK LV-7500 - 042016	10.98
				UNUSED SICK LV-7500 - 042016	17.05
				UNUSED SICK LV-7500 - 042016	1.82
				UNUSED SICK LV-7500 - 042016	27.73
				UNUSED SICK LV-7500 - 042016	6.39
				UNUSED SICK LV-7500 - 042016	18.07
				ER - PERSI - 7501 - 042016	3,343.29
				ER - PERSI - 7501 - 042016	2,822.22
				ER - PERSI - 7501 - 042016	320.45
				ER - PERSI - 7501 - 042016	170.54
				ER - PERSI - 7501 - 042016	85.93
				ER - PERSI - 7501 - 042016	552.65
				ER - PERSI - 042016	24.19
				ER - PERSI - 7501 - 042016	107.66
				ER - PERSI - 7501 - 042016	19.82
				ER - PERSI - 7501 - 042016	743.92
				ER - PERSI - 7501 - 042016	940.03
				ER - PERSI - 7501 - 042016	781.27
				ER - PERSI - 7501 - 042016	336.54
				ER - PERSI - 7501 - 042016	329.78
				ER - PERSI - 7501 - 042016	107.13
				ER - PERSI - 7501 - 042016	166.47
				ER - PERSI - 7501 - 042016	17.75
				ER - PERSI - 7501 - 042016	270.73
				ER - PERSI - 7501 - 042016	62.34
				ER - PERSI - 7501 - 042016	176.35
				Pyrl Deduct Transfer - 042016	6,825.39
				Pyrl Deduct Transfer - 042016	650.00
				Pyrl Deduct Transfer - 042016	1,041.31
030455	04/20/16	THE GROVE HOTEL	BOISE, ID 83702	DOTH LODGING - STIGUM & HAIGHT	190.00
				DOTH LODGING - WEEKS	50.50
				DOTH LODGING - WEEKS	50.50
030456	04/21/16	MICHELLE GEORGE	OROFINO, ID 83544	GOOGLE TRAINING	700.00
030457	04/27/16	US POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	69.75
030458	04/27/16	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	60.00