

(Mo-Yr: 05-2016-05-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030459	05/09/16	AMAZON.COM	ATLANTA, GA 30353-0958	TONER	125.00
				SEEDS - 1ST	15.70
030460	05/09/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	39.31
				ELECTRICITY	1,573.54
030461	05/09/16	BANK OF AMERICA	DALLAS, TX 75285-1001	SILVERBACK SUMMIT	300.00
				directfloral - AG PTE	19.70
				BATTERIES - COSTCO	64.70
				LODGING - IASBO ANNUAL CONF - AIRBNB	91.50
				LODGING - IASBO ANNUAL CONF - AIRBNB	91.50
				POSTAGE	7.85
				POSTAGE	2.41
				POSTAGE	7.05
				AIRFARE - NEBEKER 6/23/16	548.60
				POSTAGE	6.80
030462	05/09/16	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	8.18
030463	05/09/16	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	70.35
030464	05/09/16	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	490.00
030465	05/09/16	CHS PRIMELAND	LEWISTON, ID 83501	POULTRY NETTING	19.99
				FUEL	147.63
030466	05/09/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	729.04
030467	05/09/16	CTECS	DECATUR, GA 30033-4097	WORKPLACE READINESS EXAMS	20.00
030468	05/09/16	DUNLAP HATCHERY	CALDWELL, ID 83606	QUAIL EGGS	42.00
030469	05/09/16	FIRST STEP INTERNET	MOSCOW, ID 83843	DATA & VOICE	885.00
030470	05/09/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	378.77
				FOODS	244.01
				FOODS	349.15
				FOODS	314.83
				FOODS	207.43
				FOODS	102.88
				FOODS	70.90
				FOODS	107.10
				FOODS	89.07
				FOODS	128.70
030472	05/09/16	HAMPTON INN & SUITES	BOISE, ID 83702	STIGUM - ED LAW CONF LODGING	344.20
030473	05/09/16	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	25,678.40
				ACTIVITY MILES	5,140.04
030474	05/09/16	HATFIELD, SARAH	CRAIGMONT, ID 83523	ID PREVENTION CONF	1,376.29
				ED LAW CONF TRAVEL	287.40
030475	05/09/16	HERFF JONES	CHICAGO, IL 60693-9292	GRADUATION MEDALS & RIBBONS	95.75
030476	05/09/16	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FOOD AT BPA NATIONALS	150.00
030477	05/09/16	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	** VOID **	0.00
030478	05/09/16	HORROCKS, DANETTE	WINCHESTER, ID 83555	IDAHO PREVENTION CONF TRAVEL	141.75
030479	05/09/16	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	ANNUAL CONFERENCE	87.50
				ANNUAL CONFERENCE	87.50
030480	05/09/16	LOWE, GAIL	CRAIGMONT, ID 83523	SUN VALLEY PER DIEM	145.50
030481	05/09/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG PTE - NORTH 40	35.91
				AG PTE - NORTH 40	127.17
				NAAE CONFERENCE - NEBEKER	307.50
030482	05/09/16	POSITIVE PROMOTIONS	NEWARK, NJ 07101-4537	TEACHER APPRECIATION SUPPLIES	874.50
030483	05/09/16	RAINES, KERRIE	OROFINO, ID 83544	MAY	500.00
030484	05/09/16	RICOH USA INC	CHICAGO, IL 60680-2815	COPIES	57.74
030485	05/09/16	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	375.28
				OFFICE COPIER	109.65
030486	05/09/16	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	2,570.66
030487	05/09/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	MONITORS	199.98
				PAPER	96.91
030488	05/09/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	BROOMS	23.28
				BROOM	11.64
030489	05/09/16	THE GROVE HOTEL	BOISE, ID 83702	ED LAW CONF - HATFIELD	262.00
030490	05/09/16	WEEKS, NATHAN	REUBENS, ID 83548	ED LAW CONF - TRAVEL	179.32
				ED LAW CONF - TRAVEL	179.33
030491	05/09/16	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC INSTRUMENT PARTS	41.58
				MUSIC INSTRUMENT PARTS	721.76
030492	05/09/16	YOCHUM, JULIE	CRAIGMONT, ID 83523	SCIENCE SUPPLIES - YOCHUM	16.61
030493	05/09/16	COLEMAN OIL	LEWISTON, ID 83501-1308	GAS FOR VAN	108.76
030494	05/09/16	BLUE SKY PUBLISHING	EDMONTON, AB T6A 2N1	BUS PTE SUPPLIES	423.31
030495	05/12/16	AP EXAMS	PRINCETON, NJ 08541-6671	AP EXAMS	958.00
030496	05/16/16	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	BOWLING FOR 7 - PBIS GRANT	36.00
030505	05/25/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 052016	368.00
				Pyrl Deduct Transfer - 052016	484.02
030506	05/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 052016	517.23
				BLUE CROSS - 052016	3,636.33
				BLUE CROSS - 052016	4,109.53
				BLUE CROSS - 052016	403.35
				BLUE CROSS - 052016	462.64
				BLUE CROSS - 052016	1,401.39
				BLUE CROSS - 052016	466.11
				BLUE CROSS - 052016	13.12
				BLUE CROSS - 052016	619.99
				BLUE CROSS - 052016	1,365.19
				BLUE CROSS - 052016	685.95
				BLUE CROSS - 052016	522.70
				BLUE CROSS - 052016	163.25
				BLUE CROSS - 052016	259.22
				BLUE CROSS - 052016	124.24
				BLUE CROSS - 052016	870.32
				BLUE CROSS - 052016	219.84
				BLUE CROSS - 052016	1,371.90
				Pyrl Deduct Transfer - 052016	4,407.20
030507	05/25/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 052016	1,914.69
				ER FICA - 7400 - 052016	247.17
				SS - 052016	114.78

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				ER FICA - 7400 - 052016	54.16
				ER FICA - 7400 - 052016	527.98
				ER FICA - 7400 - 052016	231.78
				ER FICA - 7400 - 052016	112.50
				ER FICA - 7400 - 052016	181.17
				ER FICA - 7400 - 052016	2,215.55
				ER MEDICARE-7401 - 052016	371.95
				ER - MEDI - 052016	1,018.63
				ER MEDICARE-7401 - 052016	46.92
				ER MEDICARE-7401 - 052016	13.40
				ER MEDICARE-7401 - 052016	502.73
				ER MEDICARE-7401 - 052016	561.91
				ER MEDICARE-7401 - 052016	227.72
				ER MEDICARE-7401 - 052016	72.39
				ER MEDICARE-7401 - 052016	11.45
				ER MEDICARE-7401 - 052016	22.14
				ER MEDICARE-7401 - 052016	116.00
				Pyrl Deduct Transfer - 052016	1,623.46
				Pyrl Deduct Transfer - 052016	11,753.88
				Pyrl Deduct Transfer - 052016	6,941.56
030508	05/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 052016	320.45
				ER - PERSI - 7501 - 052016	170.53
				ER - PERSI - 7501 - 052016	85.93
				ER - PERSI - 7501 - 052016	552.65
				ER - PERSI - 052016	1,539.52
				ER - PERSI - 7501 - 052016	132.17
				ER - PERSI - 7501 - 052016	19.82
				ER - PERSI - 7501 - 052016	743.92
				ER - PERSI - 7501 - 052016	781.27
				ER - PERSI - 7501 - 052016	332.02
				ER - PERSI - 7501 - 052016	342.98
				ER - PERSI - 7501 - 052016	107.13
				ER - PERSI - 7501 - 052016	166.47
				ER - PERSI - 7501 - 052016	17.75
				ER - PERSI - 7501 - 052016	270.73
				ER - PERSI - 7501 - 052016	62.33
				ER - PERSI - 7501 - 052016	175.23
				Pyrl Deduct Transfer - 052016	7,756.50
				Pyrl Deduct Transfer - 052016	650.00
				Pyrl Deduct Transfer - 052016	1,211.31
				Pyrl Deduct Transfer - 052016	397.25
				Pyrl Deduct Transfer - 052016	231.46
				ER - PERSI - 7501 - 052016	940.03
				UNUSED SICK LV-7500 - 052016	343.08
				UNUSED SICK LV-7500 - 052016	289.21
				UNUSED SICK LV-7500 - 052016	32.84
				UNUSED SICK LV-7500 - 052016	17.47
				UNUSED SICK LV-7500 - 052016	8.81
				UNUSED SICK LV-7500 - 052016	56.63
				ER - UUSL - 052016	157.76
				UNUSED SICK LV-7500 - 052016	13.54
				UNUSED SICK LV-7500 - 052016	2.03
				UNUSED SICK LV-7500 - 052016	76.23
				UNUSED SICK LV-7500 - 052016	96.33
				UNUSED SICK LV-7500 - 052016	80.06
				UNUSED SICK LV-7500 - 052016	34.02
				UNUSED SICK LV-7500 - 052016	35.14
				UNUSED SICK LV-7500 - 052016	10.98
				UNUSED SICK LV-7500 - 052016	17.06
				UNUSED SICK LV-7500 - 052016	1.82
				UNUSED SICK LV-7500 - 052016	27.74
				UNUSED SICK LV-7500 - 052016	6.39
				UNUSED SICK LV-7500 - 052016	17.96
				ER - PERSI - 7501 - 052016	3,348.21
				ER - PERSI - 7501 - 052016	2,822.22
030509	05/25/16	DUNLAP HATCHERY	CALDWELL, ID 83606	CHICKS	155.50
030511	05/24/16	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	69.75