

(Mo-Yr: 04-2018-04-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------------|------------------------------|---------------------------------------|-----------|
| 000107 | 04/02/18 | RICOH USA INC | CHICAGO, IL 60680-2815 | OFFICE COPIER IMAGES | 81.69 |
| 000108 | 04/09/18 | RICOH USA, INC. | DALLAS, TX 75265-0073 | OFFICE COPIER | 109.65 |
| | | | | BIG COPIER | 331.26 |
| 000109 | 04/17/18 | RICOH USA INC | CHICAGO, IL 60680-2815 | OFFICE COPIER COPIES | 129.91 |
| 000110 | 04/12/18 | WELLS FARGO BANK | COTTONWOOD, ID 83522 | BANK CARD FEE | 5.00 |
| 031881 | 04/02/18 | WESTERN CAMAS PRAIRIE ASSOCIATION | CRAIGMONT, ID 83523 | CREDIT CARD RECEIPTS - 3/31/18 | 575.00 |
| 031882 | 04/04/18 | BOSWELL, MELISSA | CRAIGMONT, ID 83523 | LUNCH REIMBURSEMENTS | 28.80 |
| 031883 | 04/04/18 | SCHOONOVER, DEBI | CRAIGMONT, ID 83523 | LUNCH REIMBURSEMENT | 28.80 |
| 031884 | 04/04/18 | LOCKMAN, GERALD | CRAIGMONT, ID 83523 | LUNCH REIMBURSEMENT | 192.50 |
| 031885 | 04/09/18 | AMAZON.COM | ATLANTA, GA 30353-0958 | SHOP SUPPLIES | 120.43 |
| | | | | PARCHMENT & COPY PAPER | 53.64 |
| | | | | SEAGATE HARD DRIVE | 34.99 |
| | | | | GOLD PAPER | 29.10 |
| 031886 | 04/09/18 | ANDERSON, JULIAN & HULL, LLP | BOISE, ID 83707-7426 | ED LAW INSTITUTE - WEEKS | 137.50 |
| | | | | ED LAW INSTITUTE - WEEKS | 137.50 |
| | | | | ED LAW INSTITUTE - HATFIELD | 275.00 |
| 031887 | 04/09/18 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY | 2,488.78 |
| 031888 | 04/09/18 | BERRY'S GROCERY STORE | CRAIGMONT, ID 83523-0307 | BANDAIDS, WIPES | 8.79 |
| | | | | FOODS | 21.02 |
| 031889 | 04/09/18 | CENTURYLINK | SEATTLE, WA 98111-9255 | FAX LINE | 76.63 |
| 031890 | 04/09/18 | CHS PRIMELAND | LEWISTON, ID 83501 | HOSE CLAMP | 1.58 |
| | | | | FUEL | 399.41 |
| 031891 | 04/09/18 | CITY OF CRAIGMONT | CRAIGMONT, ID 83523 | UTILITIES | 780.40 |
| 031892 | 04/09/18 | COMPUNET | SALT LAKE CITY, UT 84141 | INSTALL 2960 SWITCH | 300.00 |
| 031893 | 04/09/18 | CRAIGMONT HARDWARE | CRAIGMONT, ID 83523 | BUG SPRAY | 7.99 |
| | | | | BATTERIES | 12.57 |
| | | | | MAINT SUPPLIES | 34.72 |
| | | | | SHOP SUPPLIES | 61.00 |
| 031894 | 04/09/18 | FIRST STEP INTERNET | MOSCOW, ID 83843 | BANDWIDTH & VOIP | 1,385.00 |
| 031895 | 04/09/18 | FOLLETT SCHOOL SOLUTIONS | CHICAGO, IL 60693-0918 | BOOKS - PARTIAL SHIPMENT | 559.99 |
| 031896 | 04/09/18 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124-1172 | FOODS | 687.12 |
| | | | | FOODS | 567.70 |
| | | | | FOODS | 649.91 |
| 031897 | 04/09/18 | GRASMICK PRODUCE COMPANY | BOISE, ID 83711 | FOODS | 124.29 |
| | | | | FOODS | 75.96 |
| | | | | FOODS | 108.25 |
| 031898 | 04/09/18 | HARLOW'S SCHOOL BUS SERVICE INC | ROLETTE, ND 58366 | ROUTE MILES | 22,533.65 |
| | | | | ACTIVITY MILES | 435.05 |
| 031899 | 04/09/18 | HIGHLAND HIGH ASB ACCOUNT | CRAIGMONT, ID 83523 | FLIGHT CHANGE - SOILS | 91.10 |
| | | | | BPA NAT'L ADVISOR REGISTRATION | 184.00 |
| | | | | FLIGHT CREDIT - SOILS | 112.80CR |
| | | | | BPA ADVISOR - TRAVEL - NATIONALS | 389.80 |
| | | | | FFA ADVISOR REGISTRATION | 55.00 |
| | | | | ASB CC - 4/2/18 | 170.00 |
| | | | | ADVISOR ROOM - SOILS NATIONALS | 150.64 |
| | | | | ADVISOR ROOM - BPA NATIONAL | 632.80 |
| 031900 | 04/09/18 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | EPOXY SET | 69.98 |
| 031901 | 04/09/18 | IDAHO ASSOC OF SCHOOL ADMIN | BOISE, ID 83705 | 2018 IASA SUMMER CONF | 250.00 |
| 031902 | 04/09/18 | IDAHO STATE BILLING SERVICE | BOISE, ID 83709 | MEDICAID ADMIN FEE | 58.46 |
| 031903 | 04/09/18 | IDAHO STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | ALT AUTH - HATFIELD - SUPT | 100.00 |
| 031904 | 04/09/18 | JUNIOR LIBRARY GUILD | CAROL STREAM, IL 60197-6308 | BOOKS | 199.00 |
| 031905 | 04/09/18 | KIRKHAM, KAREN | JULIAETTA, ID 83535 | PSYCH SERVICES | 962.50 |
| 031906 | 04/09/18 | NCS PEARSON | CHIGAGO, IL 60693 | OFFICE SUITE LICENSE & QUICKBOOKS | 390.00 |
| | | | | AIMSWEB FINAL COUNT | 123.50 |
| 031907 | 04/09/18 | NEBEKER, JOSETTE | CRAIGMONT, ID 83523 | AIR COMPRESSOR PART | 70.64 |
| | | | | LODGING - BEND | 122.31 |
| | | | | DRAW - PLASMA TABLE TRIP | 233.11 |
| | | | | FLOWERS - GLOBAL ROSE | 244.80 |
| 031908 | 04/09/18 | NEVCO SPORTS LLC | CHICAGO, IL 60694-4758 | SCOREBOARD PART | 30.99 |
| 031909 | 04/09/18 | NEZPERCE SCHOOL DISTRICT #302 | NEZPERCE, ID 83543 | IDAHO THEATER FOR YOUTH | 150.00 |
| | | | | IDAHO THEATER FOR YOUTH | 150.00 |
| 031910 | 04/09/18 | NORTHWEST DISTRIBUTION SERVICE | EMMETT, ID 83617 | FOODS | 590.25 |
| | | | | FOODS | 922.75 |
| 031911 | 04/09/18 | NORTHWEST ELEVATOR | HAYDEN, ID 83835 | ELEVATOR INSPECTION & SERVICE | 575.00 |
| 031912 | 04/09/18 | NORTHWEST ENGRAVING | LEWISTON, ID 83501 | NAMEPLATE - SCHOONOVER | 8.00 |
| 031913 | 04/09/18 | PSAT/NMSQT | CHICAGO, IL 60693 | FALL TEST ADMIN | 159.00 |
| 031914 | 04/09/18 | SOLUTION TREE | BLOOMINGTON, IN 47404-3130 | SEATTLE PLC AUG 14-16 | 1,563.54 |
| | | | | SEATTLE PLC AUG 14-16 | 503.46 |
| 031915 | 04/09/18 | COLEMAN OIL | LEWISTON, ID 83501-1308 | FUEL | 62.08 |
| 031916 | 04/09/18 | CAPED VISA - JN | CAROL STREAM, IL 60197-4519 | SLEEP INN - DFW - ADVISOR - SOILS | 94.99 |
| | | | | ADVISOR ROOM - SOILS NATIONALS | 104.19 |
| | | | | WHOLESALE FLORAL - PERKINS | 212.88 |
| | | | | REACH REGISTRATION - PERKINS | 200.00 |
| 031917 | 04/09/18 | CAPED VISA - SH | CAROL STREAM, IL 60197-4519 | PAPA MURPHYS PT CONF MEAL | 72.08 |
| | | | | LODGING - PD CONF - SEATTLE | 1,658.07 |
| | | | | SUBWAY PT CONF MEALS | 133.35 |
| 031918 | 04/09/18 | CAPED VISA - NW | CAROL STREAM, IL 60197-4519 | POSTAGE | 7.10 |
| | | | | MATS FOR KITCHEN | 264.98 |
| | | | | POSTAGE | 19.50 |
| | | | | BUDGET RENTAL - DFW - OKC - STEM | 453.80 |
| 031919 | 04/09/18 | CAPED VISA - SR | CAROL STREAM, IL 60197-4519 | ALASKA AIR - BPA NATIONALS ADVISOR | 389.80 |
| | | | | PLC LODGING - SOLUTION TREE - SEATTLE | 1,866.15 |
| | | | | YELLOWSTONE SUMMER TRIP - RIGGERS | 200.00 |
| 031920 | 04/09/18 | ARCLIGHT DYNAMICS | BEND, OR 97702 | PLASMA TABLE & ACCESSORIES | 17,118.00 |
| 031921 | 04/09/18 | BECK, AMANDA | REUBENS, ID 83548 | MILEAGE - FOOD CLASS | 45.48 |
| 031922 | 04/09/18 | HOLIDAY INN EXPRESS & SUITES | BOISE, ID 83705 | FFA - AG ADVISOR TRAVEL - BOISE | 93.00 |
| 031928 | 04/18/18 | HOLIDAY INN EXPRESS & SUITES | BOISE, ID 83705 | FFA ADVISOR LODGING | 93.00 |
| 180401 | 04/25/18 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OK 73126-8805 | Pyrl Deduct Transfer - 042018 | 340.12 |
| | | | | Pyrl Deduct Transfer - 042018 | 671.90 |
| 180402 | 04/25/18 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707 | Pyrl Deduct Transfer - 042018 | 5,834.00 |
| 180403 | 04/25/18 | INTERNAL REVENUE SERVICE | OGDEN, UT 84201-0005 | ER MEDICARE-7401 - 042018 | 77.52 |
| | | | | ER MEDICARE-7401 - 042018 | 200.64 |

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|--------|----------|--------------------------------|-------------------------|-------------------------------|-----------|
| | | | | ER MEDICARE-7401 - 042018 | 8.61 |
| | | | | ER MEDICARE-7401 - 042018 | 132.05 |
| | | | | ER MEDICARE-7401 - 042018 | 70.81 |
| | | | | ER MEDICARE-7401 - 042018 | 143.31 |
| | | | | Pyrl Deduct Transfer - 042018 | 7,463.40 |
| | | | | Pyrl Deduct Transfer - 042018 | 1,745.46 |
| | | | | Pyrl Deduct Transfer - 042018 | 10,045.38 |
| | | | | ER MEDICARE-7401 - 042018 | 237.90 |
| | | | | ER MEDICARE-7401 - 042018 | 672.52 |
| | | | | ER MEDICARE-7401 - 042018 | 265.75 |
| | | | | ER MEDICARE-7401 - 042018 | 14.35 |
| | | | | ER MEDICARE-7401 - 042018 | 57.55 |
| | | | | ER FICA - 7400 - 042018 | 499.84 |
| | | | | ER FICA - 7400 - 042018 | 85.83 |
| | | | | ER FICA - 7400 - 042018 | 394.24 |
| | | | | ER FICA - 7400 - 042018 | 51.87 |
| | | | | ER FICA - 7400 - 042018 | 125.19 |
| | | | | ER FICA - 7400 - 042018 | 295.69 |
| | | | | ER FICA - 7400 - 042018 | 2,690.72 |
| | | | | ER FICA - 7400 - 042018 | 2,558.66 |
| 180404 | 04/25/18 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | ER MEDICARE-7401 - 042018 | 625.81 |
| | | | | ER - PERSI - 7501 - 042018 | 26.73 |
| | | | | UNUSED SICK LV-7500 - 042018 | 393.44 |
| | | | | UNUSED SICK LV-7500 - 042018 | 397.19 |
| | | | | UNUSED SICK LV-7500 - 042018 | 42.46 |
| | | | | UNUSED SICK LV-7500 - 042018 | 2.74 |
| | | | | UNUSED SICK LV-7500 - 042018 | 8.14 |
| | | | | UNUSED SICK LV-7500 - 042018 | 60.66 |
| | | | | UNUSED SICK LV-7500 - 042018 | 13.02 |
| | | | | UNUSED SICK LV-7500 - 042018 | 8.86 |
| | | | | UNUSED SICK LV-7500 - 042018 | 2.18 |
| | | | | UNUSED SICK LV-7500 - 042018 | 81.07 |
| | | | | UNUSED SICK LV-7500 - 042018 | 104.20 |
| | | | | UNUSED SICK LV-7500 - 042018 | 101.97 |
| | | | | UNUSED SICK LV-7500 - 042018 | 36.38 |
| | | | | UNUSED SICK LV-7500 - 042018 | 40.30 |
| | | | | UNUSED SICK LV-7500 - 042018 | 11.75 |
| | | | | UNUSED SICK LV-7500 - 042018 | 30.79 |
| | | | | UNUSED SICK LV-7500 - 042018 | 1.30 |
| | | | | UNUSED SICK LV-7500 - 042018 | 20.30 |
| | | | | UNUSED SICK LV-7500 - 042018 | 10.89 |
| | | | | UNUSED SICK LV-7500 - 042018 | 22.10 |
| | | | | ER - PERSI - 7501 - 042018 | 3,839.51 |
| | | | | ER - PERSI - 7501 - 042018 | 3,875.90 |
| | | | | ER - PERSI - 7501 - 042018 | 414.33 |
| | | | | ER - PERSI - 7501 - 042018 | 79.44 |
| | | | | ER - PERSI - 7501 - 042018 | 592.00 |
| | | | | ER - PERSI - 7501 - 042018 | 127.01 |
| | | | | ER - PERSI - 7501 - 042018 | 86.40 |
| | | | | ER - PERSI - 7501 - 042018 | 21.23 |
| | | | | ER - PERSI - 7501 - 042018 | 791.09 |
| | | | | ER - PERSI - 7501 - 042018 | 1,016.88 |
| | | | | ER - PERSI - 7501 - 042018 | 995.17 |
| | | | | ER - PERSI - 7501 - 042018 | 354.98 |
| | | | | ER - PERSI - 7501 - 042018 | 393.25 |
| | | | | ER - PERSI - 7501 - 042018 | 114.71 |
| | | | | ER - PERSI - 7501 - 042018 | 300.40 |
| | | | | ER - PERSI - 7501 - 042018 | 12.74 |
| | | | | ER - PERSI - 7501 - 042018 | 198.08 |
| | | | | ER - PERSI - 7501 - 042018 | 106.29 |
| | | | | ER - PERSI - 7501 - 042018 | 215.67 |
| | | | | Pyrl Deduct Transfer - 042018 | 8,134.67 |
| | | | | Pyrl Deduct Transfer - 042018 | 3,150.00 |
| | | | | Pyrl Deduct Transfer - 042018 | 59.43 |
| | | | | Pyrl Deduct Transfer - 042018 | 201.83 |
| | | | | Pyrl Deduct Transfer - 042018 | 448.94 |
| 180405 | 04/25/18 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | Pyrl Deduct Transfer - 042018 | 156.89 |
| | | | | APRIL | 955.57CR |
| | | | | WORKERS COMP - 042018 | 80.70 |
| | | | | WORKERS COMP - 042018 | 42.92 |
| | | | | WORKERS COMP - 042018 | 147.15 |
| | | | | WORKERS COMP - 042018 | 132.83 |
| | | | | WORKERS COMP - 042018 | 4.52 |
| | | | | WORKERS COMP - 042018 | 8.44 |
| | | | | WORKERS COMP - 042018 | 0.54 |
| | | | | WORKERS COMP - 042018 | 162.03 |
| | | | | WORKERS COMP - 042018 | 182.57 |
| | | | | WORKERS COMP - 042018 | 18.82 |
| | | | | WORKERS COMP - 042018 | 4.36 |
| | | | | WORKERS COMP - 042018 | 3.39 |
| | | | | WORKERS COMP - 042018 | 25.20 |
| | | | | WORKERS COMP - 042018 | 5.41 |
| | | | | WORKERS COMP - 042018 | 3.68 |
| | | | | WORKERS COMP - 042018 | 0.90 |
| | | | | WORKERS COMP - 042018 | 33.68 |
| | | | | WORKERS COMP - 042018 | 43.29 |
| | | | | WORKERS COMP - 042018 | 42.37 |
| | | | | WORKERS COMP - 042018 | 12.77 |
| 180406 | 04/25/18 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840 | VISION - 042018 | 0.53 |
| | | | | VISION - 042018 | 3.98 |
| | | | | VISION - 042018 | 3.66 |
| | | | | VISION - 042018 | 11.73 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|-------------------------------|----------|
| | | | | Pyrl Deduct Transfer - 042018 | 35.92 |
| | | | | VISION - 042018 | 4.40 |
| | | | | VISION - 042018 | 1.50 |
| | | | | VISION - 042018 | 46.25 |
| | | | | VISION - 042018 | 46.93 |
| | | | | VISION - 042018 | 6.63 |
| | | | | VISION - 042018 | 0.29 |
| | | | | VISION - 042018 | 1.01 |
| | | | | VISION - 042018 | 6.34 |
| | | | | VISION - 042018 | 5.11 |
| | | | | VISION - 042018 | 2.97 |
| | | | | VISION - 042018 | 0.14 |
| | | | | VISION - 042018 | 6.03 |
| | | | | VISION - 042018 | 13.26 |
| | | | | VISION - 042018 | 6.49 |
| | | | | VISION - 042018 | 6.63 |
| | | | | VISION - 042018 | 5.13 |
| 180407 | 04/25/18 | REGENCE BLUESHIELD OF IDAHO | SEATTLE, WA 98124-3509 | REGENCE - 042018 | 452.63 |
| | | | | REGENCE - 042018 | 4,078.11 |
| | | | | REGENCE - 042018 | 4,137.90 |
| | | | | REGENCE - 042018 | 584.66 |
| | | | | REGENCE - 042018 | 25.26 |
| | | | | REGENCE - 042018 | 89.44 |
| | | | | REGENCE - 042018 | 559.40 |
| | | | | REGENCE - 042018 | 450.91 |
| | | | | REGENCE - 042018 | 262.15 |
| | | | | REGENCE - 042018 | 12.21 |
| | | | | REGENCE - 042018 | 531.49 |
| | | | | REGENCE - 042018 | 1,169.32 |
| | | | | REGENCE - 042018 | 572.45 |
| | | | | REGENCE - 042018 | 584.66 |
| | | | | REGENCE - 042018 | 132.03 |
| | | | | REGENCE - 042018 | 388.35 |
| | | | | REGENCE - 042018 | 46.46 |
| | | | | REGENCE - 042018 | 351.28 |
| | | | | REGENCE - 042018 | 322.51 |
| | | | | REGENCE - 042018 | 1,034.60 |
| 180408 | 04/25/18 | DELTA DENTAL | SALT LAKE CITY, UT 84127-1372 | Pyrl Deduct Transfer - 042018 | 584.66 |
| | | | | DENTAL - 042018 | 227.81 |
| | | | | Pyrl Deduct Transfer - 042018 | 162.02 |
| | | | | DENTAL - 042018 | 57.79 |
| | | | | DENTAL - 042018 | 18.02 |
| | | | | DENTAL - 042018 | 19.62 |
| | | | | DENTAL - 042018 | 2.59 |
| | | | | DENTAL - 042018 | 21.70 |
| | | | | DENTAL - 042018 | 7.38 |
| | | | | DENTAL - 042018 | 25.28 |
| | | | | DENTAL - 042018 | 32.66 |
| | | | | DENTAL - 042018 | 31.98 |
| | | | | DENTAL - 042018 | 65.32 |
| | | | | DENTAL - 042018 | 29.69 |
| | | | | DENTAL - 042018 | 0.68 |
| | | | | DENTAL - 042018 | 14.64 |
| | | | | DENTAL - 042018 | 25.19 |
| | | | | DENTAL - 042018 | 31.25 |
| | | | | DENTAL - 042018 | 5.00 |
| | | | | DENTAL - 042018 | 1.41 |
| | | | | DENTAL - 042018 | 32.66 |
| | | | | DENTAL - 042018 | 231.15 |
| 180409 | 04/25/18 | HIGHLAND EDUCATION ASSOCIATION | CRAIGMONT, ID 83523 | Pyrl Deduct Transfer - 042018 | 914.30 |