

(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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				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