

(Mo-Yr: 04-2017-04-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000058	04/12/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS CHARGE	124.83
031101	04/10/17	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	102.40
031102	04/10/17	AMAZON.COM	ATLANTA, GA 30353-0958	WELDING SUPPLIES	44.55
				SHADOW - HUSKY - 5#	59.50
031103	04/10/17	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	SHADOW - HUSKY - 5#	59.50
031104	04/10/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	** VOID **	0.00
				ELECTRICITY	3.56
				ELECTRICITY	2,095.66
				ELECTRICITY	37.56
031105	04/10/17	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG CTE SUPPLIES	67.75
				BANDAIDS	4.50
				ACT SNACKS	11.29
				FOODS	35.11
031106	04/10/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	65.08
031107	04/10/17	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	278.85
				PAINTS	24.96
				ICE MELT & PINS	76.44
031108	04/10/17	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	738.40
031109	04/10/17	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	76.16
				EYE SCREWS	1.08
				PAINT	12.99
031110	04/10/17	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN LOF & TIRE ROTATION	82.80
031111	04/10/17	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	885.00
031112	04/10/17	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	66.70
031113	04/10/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	579.57
				FOODS	342.10
				FOODS	289.46
031114	04/10/17	FREI, RAINA	FERDINAND, ID 83526	IETA MONTHLY MEETING MILEAGE	45.48
031115	04/10/17	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	112.70
				FOODS	51.58
				FOODS	38.97
031116	04/10/17	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	23,614.05
				ACTIVITY MILES	2,008.16
031117	04/10/17	HERFF JONES	CHICAGO, IL 60693-9292	VAL & SAL STICKERS	1.46
031118	04/10/17	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	IDAHO STATE FFA ADVISOR REG	35.00
				BPA NATIONAL ADVISOR REG	270.00
				BPA STATE - ADVISOR TRAVEL	248.00
031119	04/10/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PAINT - AG CTE	89.76
				WOOD & SUPPLIES	78.18
031120	04/10/17	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	ADMIN FEE	98.94
031121	04/10/17	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	1,063.74
031122	04/10/17	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG CTE - FLORAL	14.81
				POSTER REPRINT - STEM ACTION GRANT	11.89
				STEM - TRAVEL TO MOSCOW	25.71
031123	04/10/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	306.29
				FOODS	247.37
031124	04/10/17	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	293.89
031125	04/10/17	PENTZER, CONNIE	CULDESAC, ID 83524	MILEAGE - IDLA TRAINING	42.75
031126	04/10/17	RAINES, KERRIE	OROFINO, ID 83544	APRIL	500.00
031127	04/10/17	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
031128	04/10/17	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,997.95
031129	04/10/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	WIRELESS KEYBOARD & MOUSE	34.99
031130	04/10/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTIDIAL SUPPLIES	78.00
031131	04/10/17	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO MARCH WORKSHOP LODGING - WEE	109.00
				IASBO MARCH WORKSHOP LODGING - WEE	109.00
031132	04/10/17	WALTER E NELSON	SPOKANE, WA 99212	ICE MELT	110.00
031133	04/10/17	WEEKS, NATHAN	REUBENS, ID 83548	ED LAW CONF TRAVEL - WEEKS	266.99
				ED LAW CONF TRAVEL - WEEKS	266.99
031134	04/10/17	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	INSTRUMENT SUPPLIES	108.30
031135	04/10/17	ZENNER, KAYLA	CULDESAC, ID 83524	CONFERENCE - DENVER TRAVEL	174.90
031136	04/10/17	CAPED CREDIT UNION	MERIDIAN, ID 83680	STAPLES - PRINT CENTER -STEM- JN	35.67
				STEVE REGAN - AG CTE - JN	98.97
				SUBWAY FOR STAFF - SH	104.83
				SUBWAY FOR STAFF - SH	10.60
				PAPA MURPHYS FOR STAFF - SH	75.53
				DELTA BAGGAGE FEES - 3#	75.00
				MEALS - DENVER - SH	41.63
				MEALS - DENVER - SH	106.00
				POSTAGE - NW	25.65
				BPA NATIONAL AIRFARE - HINES - NW	266.70
				BPA NATIONAL AIRFARE - HINES - NW	364.30
				STEM - POSTAGE - JN	7.80
				STEM - POSTAGE - JN	12.15
				POSTAGE - SR	26.08
				POSTAGE - NW	8.05
031137	04/10/17	HOLM RESEARCH CENTER	MOSCOW, ID 83844-2203	HYDROMETER TESTS - STEM GRANT	140.00
031138	04/10/17	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	FFA STATE PER DIEM	213.00
031139	04/10/17	COMPUNET	SALT LAKE CITY, UT 84141	SET UP FIREWALL	250.00
031147	04/25/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 042017	417.20
				Pyrl Deduct Transfer - 042017	629.02
031148	04/25/17	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 042017	143.67
				ER FICA - 7400 - 042017	2,372.02
				ER FICA - 7400 - 042017	2,024.12
				ER FICA - 7400 - 042017	190.11
				ER FICA - 7400 - 042017	140.02
				ER FICA - 7400 - 042017	47.21
				ER FICA - 7400 - 042017	379.56
				ER FICA - 7400 - 042017	124.43
				ER FICA - 7400 - 042017	13.80
				ER FICA - 7400 - 042017	595.27
				ER FICA - 7400 - 042017	231.95

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				ER FICA - 7400 - 042017	249.52
				ER FICA - 7400 - 042017	74.57
				ER FICA - 7400 - 042017	218.97
				ER FICA - 7400 - 042017	38.79
				ER FICA - 7400 - 042017	131.76
				ER MEDICARE-7401 - 042017	496.72
				ER MEDICARE-7401 - 042017	549.24
				Pyrl Deduct Transfer - 042017	6,501.27
				Pyrl Deduct Transfer - 042017	1,520.46
031149	04/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 042017	9,382.12
				ER - PERSI - 7501 - 042017	812.72
				UNUSED SICK LV-7500 - 042017	373.23
				UNUSED SICK LV-7500 - 042017	304.98
				UNUSED SICK LV-7500 - 042017	35.07
				UNUSED SICK LV-7500 - 042017	14.01
				UNUSED SICK LV-7500 - 042017	7.84
				UNUSED SICK LV-7500 - 042017	58.33
				UNUSED SICK LV-7500 - 042017	18.87
				UNUSED SICK LV-7500 - 042017	2.09
				UNUSED SICK LV-7500 - 042017	78.65
				UNUSED SICK LV-7500 - 042017	99.21
				UNUSED SICK LV-7500 - 042017	83.28
				UNUSED SICK LV-7500 - 042017	35.47
				UNUSED SICK LV-7500 - 042017	37.83
				UNUSED SICK LV-7500 - 042017	11.31
				UNUSED SICK LV-7500 - 042017	33.49
				UNUSED SICK LV-7500 - 042017	22.06
				UNUSED SICK LV-7500 - 042017	5.88
				UNUSED SICK LV-7500 - 042017	20.34
				ER - PERSI - 7501 - 042017	3,642.20
				ER - PERSI - 7501 - 042017	2,976.33
				ER - PERSI - 7501 - 042017	342.23
				ER - PERSI - 7501 - 042017	136.78
				ER - PERSI - 7501 - 042017	76.40
				ER - PERSI - 7501 - 042017	569.23
				ER - PERSI - 7501 - 042017	184.11
				ER - PERSI - 7501 - 042017	20.42
				ER - PERSI - 7501 - 042017	767.51
				ER - PERSI - 7501 - 042017	968.18
				ER - PERSI - 7501 - 042017	346.12
				ER - PERSI - 7501 - 042017	369.21
				ER - PERSI - 7501 - 042017	110.34
				ER - PERSI - 7501 - 042017	326.67
				ER - PERSI - 7501 - 042017	215.22
				ER - PERSI - 7501 - 042017	57.41
				ER - PERSI - 7501 - 042017	198.54
				Pyrl Deduct Transfer - 042017	7,269.65
				Pyrl Deduct Transfer - 042017	1,850.00
				Pyrl Deduct Transfer - 042017	139.17
				Pyrl Deduct Transfer - 042017	57.03
				Pyrl Deduct Transfer - 042017	1,072.57
				Pyrl Deduct Transfer - 042017	194.07
031150	04/25/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	Pyrl Deduct Transfer - 042017	371.65
				VISION - 042017	5.57
				VISION - 042017	5.05
				VISION - 042017	0.16
				VISION - 042017	5.85
				VISION - 042017	6.63
				VISION - 042017	13.20
				VISION - 042017	6.47
				VISION - 042017	6.52
				VISION - 042017	5.10
				VISION - 042017	1.53
				VISION - 042017	8.15
				VISION - 042017	4.45
				VISION - 042017	1.58
				VISION - 042017	13.26
				Pyrl Deduct Transfer - 042017	42.54
				VISION - 042017	1.35
				VISION - 042017	0.97
				VISION - 042017	45.20
				VISION - 042017	47.97
031151	04/25/17	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENCE - 042017	422.65
				REGENCE - 042017	3,779.90
				REGENCE - 042017	4,011.57
				REGENCE - 042017	554.44
				REGENCE - 042017	112.11
				REGENCE - 042017	81.77
				REGENCE - 042017	465.69
				REGENCE - 042017	13.59
				REGENCE - 042017	489.52
				REGENCE - 042017	1,103.46
				REGENCE - 042017	540.85
				REGENCE - 042017	545.52
				REGENCE - 042017	426.87
				REGENCE - 042017	127.57
				REGENCE - 042017	681.37
				REGENCE - 042017	372.33
				REGENCE - 042017	131.79
				REGENCE - 042017	1,108.88
				Pyrl Deduct Transfer - 042017	2,661.32

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031152	04/25/17	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 042017	32.02
				DENTAL - 042017	6.47
				DENTAL - 042017	4.71
				DENTAL - 042017	26.89
				DENTAL - 042017	24.41
				DENTAL - 042017	0.78
				DENTAL - 042017	28.27
				DENTAL - 042017	63.73
				DENTAL - 042017	31.24
				DENTAL - 042017	31.51
				DENTAL - 042017	24.65
				DENTAL - 042017	7.37
				DENTAL - 042017	39.35
				DENTAL - 042017	21.51
				DENTAL - 042017	7.61
				DENTAL - 042017	64.04
				Pyrl Deduct Transfer - 042017	190.86
				DENTAL - 042017	231.69
				DENTAL - 042017	218.29
031153	04/25/17	US POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	92.86
031154	04/25/17	HINES,TERRIE	LEWISTON, ID 83501	BPA NATIONAL MEALS - ADVISOR	325.00
031155	04/25/17	CTECS	DECATUR, GA 30033-4097	WORKPLACE READINESS EXAMS	30.00
				WORKPLACE READINESS EXAMS	20.00