

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029920	08/10/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	FLOOR FINISHES	998.20
				CLEANERS	45.76
				MOP FINISH KIT	244.80
				CUSTODIAL SUPPLIES	52.91
029921	08/10/15	AMAZON.COM	ATLANTA, GA 30353-0958	IPAD PART	15.21
				AG PTE	962.93
029922	08/10/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	22.58
				ELECTRICITY	1,579.62
				ELECTRICITY	825.81
029923	08/10/15	BANK OF AMERICA	DALLAS, TX 75285-1001	WALMART.COM TEACH SUPP - YOCHUM	36.58
				STUDENT PROGRESS TRACKER	1,086.22
				DEPOSIT FOR 8 ROOMS FOR CONVENTION	898.16
029924	08/10/15	CAXTON PRINTERS LTD	CALDWELL, ID 83605	BUTHCER PAPER-YOCHUM	78.62
029926	08/10/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,141.42
029927	08/10/15	CLASSROOM DIRECT	CHICAGO, IL 60693-0326	TEACHING SUPPLIES - TIEDE	36.63
029928	08/10/15	COMPUNET	SALT LAKE CITY, UT 84141	NETWORK SERVICE	267.75
029929	08/10/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	PAINTING SUPPLIES	513.99
029930	08/10/15	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1150	ISAT RETESTS	24.00
029931	08/10/15	ELAN PUBLISHING CO INC	MEREDITH, NH 03253	8 PERIOD PLAN BOOK	63.31
029932	08/10/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOICE-NON-ERATE-PD BY STATE	1,905.28
				WEBSAFE PRO- '15-16 SCHOOL YEAR	2,330.00
029933	08/10/15	FIRST STEP INTERNET	MOSCOW, ID 83843	DATA & VOICE	885.00
029934	08/10/15	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	SUPPLIES FOR SPED ROOM WALL	127.00
				SUPPLIES FOR SPED ROOM WALL	10.36
029935	08/10/15	HATFIELD, SARAH	CRAIGMONT, ID 83523	IASA CONFERENCE - TRAVEL	317.69
				MILEPOST TRAINING	295.94
029936	08/10/15	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	5.89
029937	08/10/15	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	1,019.39
029938	08/10/15	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	405.61
				BOOKS	267.80
029939	08/10/15	KCDA	KENT, WA 98064-5550	TEACHING SUPPLIES - RIGGERS	22.20
029940	08/10/15	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	IDAHO CODE 2015	56.43
029941	08/10/15	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATES	20.00
029942	08/10/15	ORIGO EDUCATION	ST CHARLES, MO 63302-0369	3RD GRADE MATH TEXT	34.95
				STEPPING STONES	3,523.72
029943	08/10/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	TEACHING SUPPLIES - TIEDE	31.29
029944	08/10/15	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - REID	94.07
				TEACHING SUPPLIES - TIEDE	45.99
				TEACHING SUPPLIES - YOCHUM	39.40
029945	08/10/15	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	63.32
				BIG COPIER	487.21
029946	08/10/15	RIGGERS, ALIA	WINCHESTER, ID 83555	MILEPOST TRAINING TRAVEL	264.19
				HEALING CHILDREN CLASS - TRAVEL	87.65
029947	08/10/15	ROMINE, SHELLY	CLARKSTON, WA 99403	AP INSTITUTE TRAVEL COST	633.62
029948	08/10/15	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	QUE TAL	131.84
				SCHOLASTIC NEWS K-6	517.56
029949	08/10/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES - YOCHUM	160.08
029950	08/10/15	SILVERBACK LEARNING SOLUTIONS	BOISE, ID 83706	MILEPOSTS	1,062.00
029951	08/10/15	SPRING HILL SUITES BY MARRIOTT	BOISE, ID 83706	HEALING CHILDREN CLASS - LOWE	166.00
				HEALING CHILDREN CLASS - RIGGERS	166.00
				HEALING CHILDREN CLASS - REID	166.00
				IASA LODGING - HATFIELD	249.00
029952	08/10/15	THE RIVERSIDE HOTEL	BOISE, ID 83714	TEACHER TRAINING LODGING	1,485.00
029953	08/10/15	WALTER E NELSON	SPOKANE, WA 99212	FLOOR FINISH	100.29
029954	08/10/15	YOCHUM, JULIE	CRAIGMONT, ID 83523	TEACHING SUPPLIES - YOCHUM	23.32
				CORE TEACHER TRAINING	379.91
				TRAINING EXPENSE DIFF	3.11
029955	08/10/15	JONES SCHOOL SUPPLY COMPANY	COLUMBIA, SC 29202	RECOGNITION SUPPLIES	100.80
029956	08/10/15	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	BARI SAX REPAIR	110.00
029957	08/10/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	READING CURRICULUM	20,869.48
029958	08/10/15	KURT'S PAINTING	CLARKSTON, WA 99403	PAINTING - NORTH GYM	4,020.00
				PAINTING - DOORS	1,750.00
029959	08/10/15	BEST BUY ADVANTAGE ACCOUNT	DALLAS, TX 75373-1247	30 HP STREAMS	8,249.70
029960	08/10/15	RELIANCE COMMUNICATIONS LLC	OMAHA, NE 68154	SCHOOL MESSENGER 1 YR	695.00
029961	08/10/15	MOORE SMITH BUXTON AND TURKE	BOISE, ID 83702	RETAINER - 2015-2016	510.00
029962	08/25/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 082015	2.32
				AM FEDILITY - BENEFIT - 082015	2.32
				Pyrl Deduct Transfer - 082015	425.52
				AM FEDILITY - BENEFIT - 082015	93.94
				Pyrl Deduct Transfer - 082015	719.72
029963	08/25/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 082015	219.81
				BLUE CROSS - 082015	5,480.95
				BLUE CROSS - 082015	666.55
				BLUE CROSS - 082015	1,333.10
				Pyrl Deduct Transfer - 082015	3,029.45
				BLUE CROSS - 082015	1,275.80
				BLUE CROSS - 082015	502.89
				BLUE CROSS - 082015	933.29
				Pyrl Deduct Transfer - 082015	371.30
				BLUE CROSS - 082015	666.55
				BLUE CROSS - 082015	499.92
				BLUE CROSS - 082015	358.17
				BLUE CROSS - 082015	602.46
				BLUE CROSS - 082015	166.63
				BLUE CROSS - 082015	3,271.96
				BLUE CROSS - 082015	499.21
				BLUE CROSS - 082015	12.76
				BLUE CROSS - 082015	85.75
029964	08/25/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 082015	1,899.05
				ER FICA - 7400 - 082015	2,582.72
				FICA - ER - 082015	9.26
				ER FICA - 7400 - 082015	64.42

(Mo-Yr: 08-2015-08-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ER FICA - 7400 - 082015	502.73
				ER FICA - 7400 - 082015	13.40
				Pyrl Deduct Transfer - 082015	1,409.34
				Pyrl Deduct Transfer - 082015	6,026.22
				Pyrl Deduct Transfer - 082015	9,556.50
				ER MEDICARE-7401 - 082015	109.21
				ER MEDICARE-7401 - 082015	11.97
				ER MEDICARE-7401 - 082015	181.63
				ER MEDICARE-7401 - 082015	217.20
				ER MEDICARE-7401 - 082015	527.98
				ER MEDICARE-7401 - 082015	496.44
				ER MEDICARE-7401 - 082015	71.89
				ER MEDICARE-7401 - 082015	57.64
				ER FICA - 7400 - 082015	217.68
				ER FICA - 7400 - 082015	72.39
				ER MEDICARE-7401 - 082015	202.41
				ER FICA - 7400 - 082015	176.55
				FICA - ER - 082015	4.69
				ER MEDICARE-7401 - 082015	16.30
029965	08/25/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 082015	650.00
				UNUSED SICK LV-7500 - 082015	308.46
				UNUSED SICK LV-7500 - 082015	394.80
				UNUSED SICK LV-7500 - 082015	30.69
				UNUSED SICK LV-7500 - 082015	10.14
				UNUSED SICK LV-7500 - 082015	8.84
				UNUSED SICK LV-7500 - 082015	16.07
				UNUSED SICK LV-7500 - 082015	2.03
				UNUSED SICK LV-7500 - 082015	76.23
				UNUSED SICK LV-7500 - 082015	86.11
				UNUSED SICK LV-7500 - 082015	80.06
				UNUSED SICK LV-7500 - 082015	33.01
				UNUSED SICK LV-7500 - 082015	32.93
				UNUSED SICK LV-7500 - 082015	10.98
				UNUSED SICK LV-7500 - 082015	27.78
				UNUSED SICK LV-7500 - 082015	1.82
				UNUSED SICK LV-7500 - 082015	27.15
				UNUSED SICK LV-7500 - 082015	5.59
				UNUSED SICK LV-7500 - 082015	16.92
				BLUE CROSS - II-D - 082015	7.64
				ER - PERSI - 7501 - 082015	3,010.21
				ER - PERSI - 7501 - 082015	3,852.75
				ER - PERSI - 7501 - 082015	299.51
				ER - PERSI - 7501 - 082015	99.03
				ER - PERSI - 7501 - 082015	86.27
				ER - PERSI - 7501 - 082015	156.80
				ER - PERSI - 7501 - 082015	19.82
				ER - PERSI - 7501 - 082015	743.92
				ER - PERSI - 7501 - 082015	840.28
				ER - PERSI - 7501 - 082015	781.27
				ER - PERSI - 7501 - 082015	322.10
				ER - PERSI - 7501 - 082015	321.39
				ER - PERSI - 7501 - 082015	107.12
				ER - PERSI - 7501 - 082015	270.98
				ER - PERSI - 7501 - 082015	17.72
				ER - PERSI - 7501 - 082015	265.01
				ER - PERSI - 7501 - 082015	54.59
				ER - PERSI - 7501 - 082015	165.18
				Pyrl Deduct Transfer - 082015	244.30
				Pyrl Deduct Transfer - 082015	283.47
				Pyrl Deduct Transfer - 082015	6,850.50
				Pyrl Deduct Transfer - 082015	944.42
				Pyrl Deduct Transfer - 082015	325.42
029966	08/11/15	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	128.13
029967	08/14/15	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATES - 4#	38.00
029968	08/14/15	SPRING HILL SUITES BY MARRIOTT	BOISE, ID 83706	TRAINING LODGING - TIEDE	166.00
029969	08/14/15	STATE INSURANCE FUND	BOISE, ID 83799-0002		483.00
					790.08
					28.91
					9.40
					140.91
					138.82
					413.77
					497.86
					20.54
					10.50
					60.85
					292.69
					40.02
					223.66
					169.72
					1,542.13
				'15-'16 PREMIUM	1,699.87
					393.99
					1,452.25
					1,449.03