

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030039	10/12/15	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	MILLER WELDER	1,050.00
				WELDER PART	106.23
030040	10/12/15	AMAZON.COM	ATLANTA, GA 30353-0958	16 CAREER CLUSTERS	43.14
				AP ENGLISH TEXTS	236.94
				iPAD COVERS	104.85
				AP ENGLISH TEXTS	296.31
				AP ENGLISH TEXTS	228.24
				COMMON CORE CURRICULUM	48.85
				COMMON CORE CURRICULUM	58.94
				COLORED PAPER	38.88
				AP ENGLISH TEXT	77.07
				WILDLIFE & RESOURCE MGT TEXT	48.27
				TEACHING SUPPLIES - TIEDE	44.40
				NURSING ASST BOOKS	36.30
				5 iPAD 2s	974.95
030041	10/12/15	AMERICAN MATHEMATICS COMP.	ANNAPOLIS JUNCTION, MD 20701	AMC 8 REGISTRATION	61.00
030042	10/12/15	ATKINSON DISTRIBUTING	OROFINO, ID 83544	DIESEL - 6000 GALLONS 1.875/GAL	11,250.00
030043	10/12/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,485.29
				ELECTRICITY	18.66
030044	10/12/15	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	2.72
				FOAM ROLLER	42.40
				POSTAGE	10.40
				POSTAGE	120.00
030045	10/12/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	ZIPLOC BAGS	3.39
				PTE AG SUPPLIES	9.76
				FOODS	33.86
030046	10/12/15	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	455.00
030047	10/12/15	CHS PRIMELAND	LEWISTON, ID 83501	DIESEL	20.70
				GAS FOR VAN	193.71
				PROPANE	17.43
030048	10/12/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	PLUMBING SUPPLIES	214.85
				UTILITIES	945.58
030049	10/12/15	COMPUNET	SALT LAKE CITY, UT 84141	VIRTUAL ENVIRONMENT UPDATE	800.00
030050	10/12/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	AG PTE	28.34
				HEATERS	50.98
030051	10/12/15	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN LOF & TIRE ROTATE SERVICE	82.65
030052	10/12/15	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	269.96
030053	10/12/15	ELLSWORTH PUBLISHING CO	CHANDLER, AZ 85246	KEYBOARDING 25 USERS	572.40
030054	10/12/15	EWELL EDUCATIONAL SERVICES	COLLEGE STATION, TX 77841-5125	THEAET.COM SUBSCRIPTION	150.00
030055	10/12/15	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & INTERNET	885.00
030056	10/12/15	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE ALARM INSPECTION	188.06
030057	10/12/15	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	LIBRARY SOFTWARE SUPPORT	550.00
030058	10/12/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	330.97
				FOODS	303.41
				FOODS	411.10
030059	10/12/15	FORK REFRIGERATION INC	MOSCOW, ID 83843	MILK COOLER WORK	324.08
030060	10/12/15	FREI, RAINA	CRAIGMONT, ID	IETA REGION II MEETING	47.18
030061	10/12/15	GEHRING, BILL	CULDESAC, ID 83524	PSAT TRAINING	57.12
				REGION II COUSELOR MEETING	83.33
030062	10/12/15	GOFFINET & CLACK	OROFINO, ID 83544	ANNUAL AUDIT FEE	6,150.00
030063	10/12/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	17.90
				FOODS	87.37
				FOODS	213.02
				FOODS	41.60
				FOODS	27.69
				FOODS	108.95
030064	10/12/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	25,185.49
				ACTIVITY MILES	3,757.96
030065	10/12/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ADVISOR TRAVEL	10.00
				ADVISOR TRAVEL	418.82
				OVERPAYMENT CK 29992	245.00CR
				JOLT - BPA ADVISOR	60.00
030066	10/12/15	HOME DEPOT CREDIT SERVICES	COLUMBUS, OH 43218-3176	EYE HOOKS	26.72
				COPPER PARTS	32.26
030067	10/12/15	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	REGIONAL LAW SEMINAR - HATFIELD	25.00
030068	10/12/15	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	CONVENTION - SUPERINTENDENT	595.00
				CONVENTION - 3 TRUSTEES	1,585.00
				CONVENTION - BUSINESS MANAGER	297.50
				CONVENTION - BUSINESS MANAGER	297.50
030069	10/12/15	INDEPENDENT SCHOOL DISTRICT #1	LEWISTON, ID 83501	ISBA REGION II MEETING	90.00
030070	10/12/15	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	123.92
030071	10/12/15	LEGACY PAVING & CONSTRUCTION	LEWISTON, ID 83501	HANDRAIL	500.00
				CONCRETE STEP REPLACEMENT - ELEM	11,000.00
030072	10/12/15	NCS PEARSON	CHICAGO, IL 60693	POWERSCHOOL HOSTING	674.00
030073	10/12/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	595.99
				FOODS	1,407.52
030074	10/12/15	NORTHWEST ELEVATOR	HAYDEN, ID 83835	ANNUAL ELEVATOR INSPECTION	300.00
030075	10/12/15	RAINES, KERRIE	OROFINO, ID 83544	OCTOBER	500.00
030076	10/12/15	RICOH USA INC	CHICAGO, IL 60680-2815	EXTRA COPIES	45.81
030077	10/12/15	RIENER'S CRUSHING	FERDINAND, ID 83526	GRAVEL	150.52
030078	10/12/15	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS - ADD'L	205.69
030079	10/12/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	2,006.02
030080	10/12/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - NEBEKER	15.29
				TEACHING SUPPLIES - NEBEKER	60.36
				TEACHING SUPPLIES - NEBEKER	71.23
				SPEAKER	36.45
				TEACHING SUPPLIES - NEBEKER	7.99
				PAPER	109.53
				PAPER	109.53
				BINDER	2.99
				OFFICE SUPPLIES	24.07

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030081	10/12/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	LINE MARKING PAINT	181.44
030082	10/12/15	TIEDE, JOAN	CULDESAC, ID 83824	PBIS GRANT SUPPLIES -ORIENTAL TRADING	165.95
030095	10/22/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 102015	345.42
				Pyrl Deduct Transfer - 102015	415.40
030096	10/22/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
030097	10/22/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 102015	181.14
				ER FICA - 7400 - 102015	18.51
				ER MEDICARE-7401 - 102015	629.92
				ER MEDICARE-7401 - 102015	373.48
				ER MEDICARE-7401 - 102015	49.68
				ER MEDICARE-7401 - 102015	13.40
				ER MEDICARE-7401 - 102015	527.97
				ER MEDICARE-7401 - 102015	157.78
				ER FICA - 7400 - 102015	217.20
				Pyrl Deduct Transfer - 102015	6,476.33
				ER FICA - 7400 - 102015	1,882.09
				ER FICA - 7400 - 102015	2,153.65
				Pyrl Deduct Transfer - 102015	1,514.59
				Pyrl Deduct Transfer - 102015	9,385.35
				ER FICA - 7400 - 102015	228.03
				FICA - 102015	54.09
				ER FICA - 7400 - 102015	502.73
				ER FICA - 7400 - 102015	561.91
				ER FICA - 7400 - 102015	237.63
				ER MEDICARE-7401 - 102015	117.88
				ER FICA - 7400 - 102015	72.39
				ER FICA - 7400 - 102015	11.44
030098	10/22/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 102015	187.17
				ER - PERSI - 7501 - 102015	85.93
				ER - PERSI - 7501 - 102015	552.65
				ER - PERSI - 7501 - 102015	120.87
				ER - PERSI - 7501 - 102015	19.82
				ER - PERSI - 7501 - 102015	743.92
				ER - PERSI - 7501 - 102015	940.03
				ER - PERSI - 7501 - 102015	781.27
				ER - PERSI - 7501 - 102015	321.39
				ER - PERSI - 7501 - 102015	107.12
				ER - PERSI - 7501 - 102015	262.10
				ER - PERSI - 7501 - 102015	17.75
				ER - PERSI - 7501 - 102015	270.73
				ER - PERSI - 7501 - 102015	62.33
				ER - PERSI - 7501 - 102015	178.03
				Pyrl Deduct Transfer - 102015	6,889.10
				Pyrl Deduct Transfer - 102015	650.00
				Pyrl Deduct Transfer - 102015	1,041.31
				ER - PERSI - 7501 - 102015	322.10
				Pyrl Deduct Transfer - 102015	323.58
				Pyrl Deduct Transfer - 102015	150.06
				UNUSED SICK LV-7500 - 102015	345.26
				UNUSED SICK LV-7500 - 102015	289.21
				UNUSED SICK LV-7500 - 102015	32.84
				UNUSED SICK LV-7500 - 102015	19.17
				UNUSED SICK LV-7500 - 102015	8.80
				UNUSED SICK LV-7500 - 102015	56.64
				UNUSED SICK LV-7500 - 102015	12.38
				UNUSED SICK LV-7500 - 102015	2.03
				UNUSED SICK LV-7500 - 102015	76.23
				UNUSED SICK LV-7500 - 102015	96.33
				UNUSED SICK LV-7500 - 102015	80.06
				UNUSED SICK LV-7500 - 102015	33.01
				UNUSED SICK LV-7500 - 102015	32.93
				UNUSED SICK LV-7500 - 102015	10.98
				UNUSED SICK LV-7500 - 102015	26.85
				UNUSED SICK LV-7500 - 102015	1.82
				UNUSED SICK LV-7500 - 102015	27.74
				UNUSED SICK LV-7500 - 102015	6.39
				UNUSED SICK LV-7500 - 102015	18.25
				ER - PERSI - 7501 - 102015	3,369.37
				ER - PERSI - 7501 - 102015	2,822.22
				ER - PERSI - 7501 - 102015	320.45
030099	10/22/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 102015	4,756.81
				BLUE CROSS - 102015	685.95
				BLUE CROSS - 102015	608.16
				BLUE CROSS - 102015	450.33
				BLUE CROSS - 102015	13.12
				BLUE CROSS - 102015	619.99
				BLUE CROSS - 102015	1,365.19
				BLUE CROSS - 102015	517.23
				BLUE CROSS - 102015	685.95
				BLUE CROSS - 102015	514.47
				BLUE CROSS - 102015	171.48
				BLUE CROSS - 102015	469.65
				BLUE CROSS - 102015	126.16
				BLUE CROSS - 102015	840.24
				BLUE CROSS - 102015	252.08
				BLUE CROSS - 102015	990.09
				Pyrl Deduct Transfer - 102015	4,459.05
				BLUE CROSS - 102015	3,459.45
030100	10/26/15	WADHOLM, DON OR JANICE	REUBENS, ID 83548	LUNCH BALANCES	123.65
030101	10/26/15	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0934	PSAT SNACKS & BEVERAGES	18.12
030102	10/26/15	POSTMASTER	CRAIGMONT, ID 83523	NEWSLETTER	73.53

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030103	10/28/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BALANCE OF BLUE CROSS BILL	1,145.40