

(Mo-Yr: 01-2016-01-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030230	01/11/16	MONTANA TECH	BUTTE, MT 59701	IJSHS	120.00
030231	01/11/16	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL UPDATE	505.00
030232	01/11/16	AMAZON.COM	ATLANTA, GA 30353-0958	PLASTIC TUBING	10.98
				MACBOOK AIR CASES	33.99
				ROUTER BIT SET	24.76
				FAN FOR CISCO ROUTER	14.70
				ACCOUNTING SIMULATION	30.27
				ACCOUNTING SIMULATION	30.27
				ACCOUNTING SIMULATION - 2#	76.08
				ACCOUNTING SIMULATION	38.04
				ACCOUNTING SIMULATION	38.04
				MACBOOK AIR CASES	44.66
				ENVELOPES	33.33
				ENVELOPES	14.97
030233	01/11/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,665.78
				ELECTRICITY	84.15
030234	01/11/16	BANK OF AMERICA	DALLAS, TX 75285-1001	MAGNATAG - PROGRESS TRACKING	247.61
030235	01/11/16	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	51.36
030236	01/11/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	PRECALCULUS CURRICULUM	1,684.36
030237	01/11/16	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	71.12
030238	01/11/16	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	210.00
030239	01/11/16	CHS PRIMELAND	LEWISTON, ID 83501	TRACTOR FUEL	7.26
030240	01/11/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	809.50
030241	01/11/16	COMPUNET	SALT LAKE CITY, UT 84141	IT SERVICE	131.25
030242	01/11/16	COSTCO	CLARKSTON, WA 99403	ANNUAL MEMBERSHIP	165.00
030243	01/11/16	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	VICE GRIPS	15.99
				SHOP SUPPLIES	2.00
				AG PTE SPRAY PAING	9.58
030244	01/11/16	CTECS	DECATUR, GA 30033-4097	WORKPLACE READINESS ASSESSMENT	70.00
030245	01/11/16	FIRST STEP INTERNET	MOSCOW, ID 83843	VOICE AND BANDWIDTH	885.00
030246	01/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	CREDIT	167.00CR
				FOODS	368.50
				FOODS	691.12
				FOODS	140.99
030247	01/11/16	FREI, RAINA	CRAIGMONT, ID	IETA MILEAGE - 12-16-15	47.18
030248	01/11/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	FOODS	153.60
				FOODS	61.53
				FOODS	55.86
030249	01/11/16	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ACTIVITY MILES	3,218.04
				ROUTE MILES	19,921.10
030250	01/11/16	HATFIELD, SARAH	CRAIGMONT, ID 83523	STAFF HOLIDAY PARTY	1,073.85
030251	01/11/16	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	POLICY UPDATE SERVICE	495.00
				EARLY BIRD SESSION - STRIEBECK	100.00
030252	01/11/16	KCDA	KENT, WA 98064-5550	** VOID **	0.00
030253	01/11/16	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	CLASSIFIED ADS	28.60
030254	01/11/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	REGION 1 NAAE CONFERENCE	155.00
030255	01/11/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	877.82
				FOODS	401.51
030256	01/11/16	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE	12.00
030257	01/11/16	POSTMASTER	CRAIGMONT, ID 83523	BULK MAILING PERMIT	225.00
030258	01/11/16	RAINES, KERRIE	OROFINO, ID 83544	JANUARY	500.00
030259	01/11/16	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	58.62
030260	01/11/16	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER - 2 MONTHS	219.30
				COPIES	399.89
				BIG COPIER - MAINTENANCE	750.56
030261	01/11/16	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,720.50
030262	01/11/16	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	ADD GRADE 1 ISSUES	15.67
030263	01/11/16	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,986.64
030264	01/11/16	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	ENVELOPES	14.99
030265	01/11/16	UP THE CREEK HEATING & AIR	OROFINO, ID 83544	BOILER SERVICE	340.00
				BOILER REPAIR	190.00
				FREEZER REPAIR	598.00
030266	01/11/16	GEORGE'S LOCK & KEY	LEWISTON, ID 83501	KEYS	7.52
030276	01/25/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 012016	368.00
				Pyrl Deduct Transfer - 012016	484.02
030277	01/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 012016	13.12
				BLUE CROSS - 012016	619.99
				BLUE CROSS - 012016	1,365.19
				BLUE CROSS - 012016	3,643.92
				BLUE CROSS - 012016	1,371.90
				BLUE CROSS - 012016	517.23
				BLUE CROSS - 012016	524.42
				BLUE CROSS - 012016	161.53
				BLUE CROSS - 012016	259.57
				BLUE CROSS - 012016	126.16
				BLUE CROSS - 012016	485.53
				BLUE CROSS - 012016	608.16
				BLUE CROSS - 012016	685.95
				BLUE CROSS - 012016	4,375.00
				BLUE CROSS - 012016	685.95
				BLUE CROSS - 012016	882.31
				BLUE CROSS - 012016	200.42
				Pyrl Deduct Transfer - 012016	4,407.20
030278	01/25/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	Pyrl Deduct Transfer - 012016	1,430.80
				ER FICA - 7400 - 012016	112.50
				ER FICA - 7400 - 012016	181.14
				ER FICA - 7400 - 012016	23.90
				ER FICA - 7400 - 012016	119.16
				ER MEDICARE-7401 - 012016	371.46
				ER MEDICARE-7401 - 012016	57.89
				ER MEDICARE-7401 - 012016	13.40
				ER MEDICARE-7401 - 012016	502.74

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				ER MEDICARE-7401 - 012016	569.34
				ER MEDICARE-7401 - 012016	235.03
				ER MEDICARE-7401 - 012016	11.44
				ER FICA - 7400 - 012016	2,149.82
				ER FICA - 7400 - 012016	1,820.47
				Pyrl Deduct Transfer - 012016	6,117.90
				ER FICA - 7400 - 012016	72.39
				Pyrl Deduct Transfer - 012016	9,113.68
				ER FICA - 7400 - 012016	187.35
				SS - 012016	311.80
				ER FICA - 7400 - 012016	54.08
				ER FICA - 7400 - 012016	527.97
				ER FICA - 7400 - 012016	226.82
030279	01/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 012016	146.46
				UNUSED SICK LV-7500 - 012016	342.59
				UNUSED SICK LV-7500 - 012016	289.21
				UNUSED SICK LV-7500 - 012016	32.84
				UNUSED SICK LV-7500 - 012016	7.24
				UNUSED SICK LV-7500 - 012016	8.80
				UNUSED SICK LV-7500 - 012016	56.64
				UNUSED SICK LV-7500 - 012016	15.47
				UNUSED SICK LV-7500 - 012016	2.03
				UNUSED SICK LV-7500 - 012016	76.23
				UNUSED SICK LV-7500 - 012016	97.46
				UNUSED SICK LV-7500 - 012016	80.06
				UNUSED SICK LV-7500 - 012016	34.39
				UNUSED SICK LV-7500 - 012016	35.64
				UNUSED SICK LV-7500 - 012016	10.98
				UNUSED SICK LV-7500 - 012016	17.05
				UNUSED SICK LV-7500 - 012016	1.82
				UNUSED SICK LV-7500 - 012016	27.73
				UNUSED SICK LV-7500 - 012016	6.39
				UNUSED SICK LV-7500 - 012016	18.02
				ER - PERSI - 7501 - 012016	3,343.29
				ER - PERSI - 7501 - 012016	2,822.22
				ER - PERSI - 7501 - 012016	320.45
				ER - PERSI - 7501 - 012016	70.69
				ER - PERSI - 7501 - 012016	85.93
				ER - PERSI - 7501 - 012016	552.65
				ER - PERSI - 7501 - 012016	151.01
				ER - PERSI - 7501 - 012016	19.82
				ER - PERSI - 7501 - 012016	743.92
				ER - PERSI - 7501 - 012016	951.04
				ER - PERSI - 7501 - 012016	781.27
				ER - PERSI - 7501 - 012016	335.63
				ER - PERSI - 7501 - 012016	347.78
				ER - PERSI - 7501 - 012016	107.13
				ER - PERSI - 7501 - 012016	166.47
				ER - PERSI - 7501 - 012016	17.75
				ER - PERSI - 7501 - 012016	270.73
				ER - PERSI - 7501 - 012016	62.34
				ER - PERSI - 7501 - 012016	175.79
				Pyrl Deduct Transfer - 012016	6,793.51
				Pyrl Deduct Transfer - 012016	650.00
				Pyrl Deduct Transfer - 012016	1,041.31
030280	01/25/16	POSTMASTER	CRAIGMONT, ID 83523	Pyrl Deduct Transfer - 012016	323.58
				NEWSLETTER	73.53