

(Mo-Yr: 06-2016-06-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000026	06/14/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	14.28
000027	06/13/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS CHARGE	112.23
000028	06/23/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	KILLMAR DRAW ON UNPAID WAGES	43.64
030512	06/13/16	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	ARGON, OXYGEN	97.90
				WELDING SUPPLIES	531.75
				SAFETY GLASSES	68.04
030513	06/13/16	AMAZON.COM	ATLANTA, GA 30353-0958	RICOH PRINT CARTRIDGE	146.47
				SHADOW - 10# - PBIS	101.70
				SHADOW - 5# - PBIS	50.85
				BLUETOOTH MOUSE	26.34
030514	06/13/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,576.18
				ELECTRICITY	19.64
030515	06/13/16	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE FOR IVATA - REIMBURSED	11.40
				POSTAGE	142.80
				WHITEBOARD SYSTEM	169.00
				LAB-AIDS - AG PTE	896.95
				POSTAGE	6.45
				DIRECT FLORAL - BALANCE	20.11
				VAN CLEANING	25.00
				POSTAGE	9.63
				DRIVER'S ED SIGNS - STUDENT DRIVER PRC	17.90
				POSTAGE	17.30
				POSTAGE	4.40
				POSTAGE	6.45
				BANDSAW	404.99
030516	06/13/16	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	26.45
				BATTERIES	17.46
				ELEM SUPPLIES	7.08
030517	06/13/16	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	70.15
030518	06/13/16	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	455.00
030519	06/13/16	CHS PRIMELAND	LEWISTON, ID 83501	FOOTBALL FIELD FERTILIZER	180.93
				FUEL	167.72
				50# CHICKEN FEED	17.49
				SPRAYING	63.36
				HEATLAMPS	19.98
030520	06/13/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	737.68
030521	06/13/16	COWAN, CHRISTOPHER	CRAIGMONT, ID 83523	CREDITS - 2#	400.00
030522	06/13/16	DAVE'S REPAIR	CRAIGMONT, ID 83523	DRIVER'S ED CAR BRAKE & INSPECTION	70.00
				VAN OIL CHANGE & TIRE ROTATION	82.80
030523	06/13/16	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	384.20
030524	06/13/16	FIRST STEP INTERNET	MOSCOW, ID 83843	DATA & VOICE	885.00
030525	06/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	239.05
				FOODS	245.91
				FOODS	185.06
030526	06/13/16	FREI, RAINA	FERDINAND, ID 83526	MICROSOFT ACADEMY	54.06
				IETA MILEAGE	45.90
030527	06/13/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	30.57
				FOODS	83.61
030528	06/13/16	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTES MILES - MAY	25,751.17
				ACTIVITY MILES	4,956.16
				ROUTE MILES - JUNE	10,746.52
030529	06/13/16	HATFIELD, SARAH	CRAIGMONT, ID 83523	PLC CONFERENCE TRAVEL	626.94
				TEXTBOOK	64.90
				PAPA MURPHY'S - PBIS GRANT	72.08
030530	06/13/16	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ADVISOR REGISTRATION - JUNE 2016	20.00
				AG PTE TRAVEL - SANDPOINT	44.00
030531	06/13/16	HINES, TERRIE	LEWISTON, ID 83501	PTE BUS SUPPLIES - WALMART	12.88
				YEARBOOK MILEAGE	48.60
				MTI ACADEMY	124.20
				BPA NATIONAL TRAVEL	90.70
030532	06/13/16	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AIR COMPRESSOR	269.10
				SHOP SUPPLIES	108.79
030533	06/13/16	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
030534	06/13/16	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	160.32
030535	06/13/16	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	557.27
				BOOKS	30.96
				BOOKS	917.53
030536	06/13/16	IVATA TREASURER	MERIDIAN, ID 83646	IVATA SUMMER IN-SERVICE	100.00
030537	06/13/16	LAPWAI SCHOOL DISTRICT	LAPWAI, ID 83540	100 LED BULBS	1,000.00
030538	06/13/16	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	READING MEDALS	43.00
030539	06/13/16	NASCO MODESTO	SALIDA, CA 95368-0101	AG PTE SUPPLIES	163.45
				COW ORGANS MODEL	54.48
030540	06/13/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	FFA TRAVEL	487.08
				CHICKEN FEED & SUPPLIES	53.96
				GAS FOR SUBURBAN RENTAL	55.82
				IVATA TRAVEL	96.75
				CREDITS - 3#	600.00
030551	06/13/16	GEHRING, BILL	CULDESAC, ID 83524	TRAVEL TO PLC CONFERENCE	105.10
030560	06/23/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 062016	368.00
				Pyrl Deduct Transfer - 062016	484.02
030561	06/23/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 062016	619.98
				BLUE CROSS - 062016	685.95
				BLUE CROSS - 062016	514.46
				BLUE CROSS - 062016	171.49
				BLUE CROSS - 062016	258.58
				BLUE CROSS - 062016	126.16
				BLUE CROSS - 062016	866.02
				BLUE CROSS - 062016	251.53
				BLUE CROSS - 062016	1,371.90
				BLUE CROSS - 062016	1,365.19
				BLUE CROSS - 062016	517.23
				BLUE CROSS - 062016	4,297.21

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				BLUE CROSS - 062016	685.95
				Pyrl Deduct Transfer - 062016	4,407.20
				BLUE CROSS - 062016	685.95
				BLUE CROSS - 062016	467.63
				BLUE CROSS - 062016	13.12
030562	06/23/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	BLUE CROSS - 062016	4,313.95
				ER MEDICARE-7401 - 062016	54.45
				ER MEDICARE-7401 - 062016	371.19
				ER MEDICARE-7401 - 062016	502.74
				ER MEDICARE-7401 - 062016	232.48
				ER MEDICARE-7401 - 062016	72.39
				Pyrl Deduct Transfer - 062016	6,026.02
				Pyrl Deduct Transfer - 062016	1,409.28
				Pyrl Deduct Transfer - 062016	9,392.33
				ER FICA - 7400 - 062016	2,254.74
				ER FICA - 7400 - 062016	1,885.76
				ER FICA - 7400 - 062016	11.44
				ER FICA - 7400 - 062016	112.52
				ER FICA - 7400 - 062016	217.20
				ER FICA - 7400 - 062016	527.98
				ER FICA - 7400 - 062016	581.42
				ER FICA - 7400 - 062016	13.40
				ER FICA - 7400 - 062016	60.83
				ER FICA - 7400 - 062016	203.77
				ER FICA - 7400 - 062016	181.11
				ER FICA - 7400 - 062016	19.25
030563	06/23/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER FICA - 7400 - 062016	132.63
				ER - PERSI - 7501 - 062016	166.48
				ER - PERSI - 7501 - 062016	17.75
				ER - PERSI - 7501 - 062016	270.72
				ER - PERSI - 7501 - 062016	62.34
				ER - PERSI - 7501 - 062016	175.23
				Pyrl Deduct Transfer - 062016	6,869.98
				Pyrl Deduct Transfer - 062016	650.00
				Pyrl Deduct Transfer - 062016	1,075.31
				Pyrl Deduct Transfer - 062016	328.68
				ER- UJSL	17.05
				UNUSED SICK LV-7500 - 062016	14.16
				UNUSED SICK LV-7500 - 062016	2.03
				UNUSED SICK LV-7500 - 062016	76.23
				UNUSED SICK LV-7500 - 062016	99.29
				UNUSED SICK LV-7500 - 062016	80.06
				UNUSED SICK LV-7500 - 062016	33.19
				UNUSED SICK LV-7500 - 062016	32.93
				UNUSED SICK LV-7500 - 062016	10.98
				UNUSED SICK LV-7500 - 062016	1.82
				UNUSED SICK LV-7500 - 062016	27.73
				UNUSED SICK LV-7500 - 062016	6.39
				UNUSED SICK LV-7500 - 062016	17.96
				ER - PERSI - 7501 - 062016	3,498.12
				ER - PERSI - 7501 - 062016	2,899.20
				ER - PERSI - 7501 - 062016	320.45
				ER - PERSI - 7501 - 062016	85.93
				ER - PERSI - 7501 - 062016	552.65
				ER - PERSI - 7501 - 062016	138.22
				ER - PERSI - 7501 - 062016	19.82
				ER - PERSI - 7501 - 062016	743.93
				ER - PERSI - 7501 - 062016	968.90
				ER - PERSI - 7501 - 062016	781.27
				ER - PERSI - 7501 - 062016	323.91
				ER - PERSI - 7501 - 062016	321.39
				ER - PERSI - 7501 - 062016	107.13
				Pyrl Deduct Transfer - 062016	167.31
				UNUSED SICK LV-7500 - 062016	358.46
				UNUSED SICK LV-7500 - 062016	297.08
				UNUSED SICK LV-7500 - 062016	32.84
				UNUSED SICK LV-7500 - 062016	8.82
				UNUSED SICK LV-7500 - 062016	56.63
030564	06/24/16	RANDALL, TERESA	LEWISTON, ID 83501	PER DIEM - PLC CONFERENCE	120.09
030565	06/24/16	CUSTOMINK	BALTIMORE, MD 21275-9439	6 PACK SWEATSHIRTS - PBIS	246.06
030566	06/13/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	3.92
				FOODS	48.84
				FOODS	27.44
030567	06/13/16	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	SCIENCE OLYMPIAD	100.00
030568	06/13/16	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	SCIENCE OLYMPIAD	100.00
				STEEL	64.17
				STEEL	217.60
				STEEL	446.34
030569	06/13/16	RAINES, KERRIE	OROFINO, ID 83544	JUNE	500.00
030570	06/13/16	RICOH USA INC	CHICAGO, IL 60680-2815	COPIER IMAGES	76.39
030571	06/13/16	RIGGERS, ALIA	WINCHESTER, ID 83555	FLOWERS FOR RETIREMENT	31.83
				CREDITS - 3#	600.00
030572	06/13/16	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	5 COMPUTERS	3,590.00
030573	06/13/16	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	1,480.28
030574	06/13/16	STARK PLUMBING INC	WHITEBIRD, ID 83554	TOILET REPAIR	352.49
030575	06/13/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	VACUUM REPAIRS	134.58
030576	06/13/16	WEEKS, NATHAN	REUBENS, ID 83548	IASBO CONF TRAVEL	151.20
				IASBO CONF TRAVEL	151.20
030577	06/13/16	COLEMAN OIL	LEWISTON, ID 83501-1308	GAS ON VAN TRIPS	23.96
030578	06/13/16	POWERSCHOOL LLC	FOLSOM, CA 95630	POWERSCHOOL MAINT & SUPPORT - 16-17	1,701.66
030579	06/13/16	AMERICINN LODGE & SUITES	REXBURG, ID 83440	NEBEKER - LODGING - IVATA CONF	319.80

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030580	06/13/16	NEXT GENERATION DRYWALL	CRAIGMONT, ID 83523	FINISH FOOTBALL CONCESSIONS DRYWALL	1,200.00
030581	06/13/16	GORTSEMA MOTORS	GRANGEVILLE, ID 83530	SUBURBAN RENTAL	206.25