

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000029	07/05/16	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	33.71
000030	07/11/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS FEES	137.68
030541	07/01/16	ADVANCED EDUCATION, INC	ATLANTA, GA 31193-3823	E-PROVE MAINTENANCE	75.00
				ANNUAL ACCREDITATION FEE 2016-2017	750.00
030542	07/01/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	TEXTBOOKS	377.19
030543	07/01/16	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	MEMBERSHIP	125.00
030544	07/01/16	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ISBA MEMBER DUES	1,431.93
030545	07/01/16	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	ITRACK IEP SOFTWARE - 16-17	273.00
030546	07/01/16	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS	42.00
				INSURANCE	15,428.00
030547	07/01/16	NATIONAL GEOGRAPHIC SOCIETY	TAMPA, FL 33662-2130	SUBSCRIPTION RENEWAL	39.00
030548	07/01/16	OETC	SALEM, OR 97301	MEMBERSHIP	75.00
030549	07/01/16	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	AR & STAR	2,878.00
030550	07/01/16	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	361.00
030582	07/01/16	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	2016 IASA CONFERENCE	260.00
				MEMBERSHIP FEES - HATFIELD	680.00
030583	07/11/16	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	505.00
030584	07/11/16	AMAZON.COM	ATLANTA, GA 30353-0958	PRINCIPLES OF FOOD SCIENCE TEXT	24.00
				PRINCIPLES OF FOOD SCIENCE TEXT	22.00
030585	07/11/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	873.47
				ELECTRICITY	15.31
				ELECTRICITY	7.00
030586	07/11/16	CENGAGE LEARNING	CHICAGO, IL 60694-5999	PRECALC TEXT	82.40
030587	07/11/16	CENTRAL HIGHWAY DISTRICT	CRAIGMONT, ID 83523	RADIO REPEATER COST	102.85
030588	07/11/16	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	475.80
030589	07/11/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	814.00
030590	07/11/16	COOLE SCHOOL	HOUSTON, TX 77055	PLANNERS	609.42
030591	07/11/16	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	83.80
030592	07/11/16	DERANLEAU'S	LEWISTON, ID 83501	WASHING MACHING	488.00
030593	07/11/16	FIRST STEP INTERNET	MOSCOW, ID 83843	JULY BANDWIDTH & VOIP	885.00
030594	07/11/16	HORROCKS, DANETTE	WINCHESTER, ID 83555	TEXTBOOKS	124.72
				PLC CONF TRAVEL	303.75
030595	07/11/16	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	SUMMER LEADERSHIP CONF - WEEKS	60.00
				SUMMER LEADERSHIP CONF - HAIGHT	120.00
				SUMMER LEADERSHIP CONF - WEEKS	60.00
030596	07/11/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	2016-2017 DUES	50.00
030597	07/11/16	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	945.00
030598	07/11/16	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	54.70
030599	07/11/16	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	579.25
030600	07/11/16	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET AD	92.86
030601	07/11/16	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	IDAHO CODE SUPP	61.43
				IDAHO CODE SUPP	61.43
030602	07/11/16	NASCO MODESTO	SALIDA, CA 95368-0101	AG PTE SUPPLIES	59.95
030603	07/11/16	PENWORTHY	MILWAUKEE, WI 53203	BOOKS	517.12
030604	07/11/16	RICOH USA INC	CHICAGO, IL 60680-2815	COPIES	94.45
030605	07/11/16	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				COPIES	94.86
				BIG COPIER RENT	375.28
				COPIES	337.24
				BIG COPIER RENT	375.28
030606	07/11/16	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	ACTIVE PANEL	3,299.00
				6 ACTIVE PANELS	18,894.00
030607	07/11/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TONER	31.29
				PAPER	91.96
030608	07/11/16	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	309.57
030609	07/11/16	WALTER E NELSON	SPOKANE, WA 99212	FLOOR FINISH	590.12
030610	07/11/16	COLEMAN OIL	LEWISTON, ID 83501-1308	GAS - VEGAS TRAINING	270.12
030617	07/25/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 072016	484.02
				Pyrl Deduct Transfer - 072016	368.00
030618	07/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 072016	13.00
				BLUE CROSS - 072016	685.95
				BLUE CROSS - 072016	514.46
				BLUE CROSS - 072016	171.49
				BLUE CROSS - 072016	258.65
				BLUE CROSS - 072016	126.16
				BLUE CROSS - 072016	881.39
				BLUE CROSS - 072016	252.08
				BLUE CROSS - 072016	1,371.90
				BLUE CROSS - 072016	1,365.19
				BLUE CROSS - 072016	517.35
				BLUE CROSS - 072016	4,297.21
				BLUE CROSS - 072016	685.95
				BLUE CROSS - 072016	685.95
				Pyrl Deduct Transfer - 072016	4,407.20
				BLUE CROSS - 072016	433.87
				BLUE CROSS - 072016	621.83
				BLUE CROSS - 072016	4,329.87
030619	07/25/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	Pyrl Deduct Transfer - 072016	1,411.46
				Pyrl Deduct Transfer - 072016	9,285.51
				ER FICA - 7400 - 072016	2,143.33
				ER FICA - 7400 - 072016	187.35
				FICA - 072016	54.08
				ER FICA - 7400 - 072016	371.21
				ER FICA - 7400 - 072016	36.66
				ER FICA - 7400 - 072016	13.80
				ER FICA - 7400 - 072016	224.20
				ER FICA - 7400 - 072016	74.56
				ER FICA - 7400 - 072016	19.20
				ER MEDICARE-7401 - 072016	223.72
				ER MEDICARE-7401 - 072016	112.50
				ER MEDICARE-7401 - 072016	11.43
				ER MEDICARE-7401 - 072016	181.14

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				ER FICA - 7400 - 072016	2,047.58
				ER MEDICARE-7401 - 072016	549.23
				Pyrl Deduct Transfer - 072016	6,035.13
				ER FICA - 7400 - 072016	116.01
				ER MEDICARE-7401 - 072016	518.68
				ER MEDICARE-7401 - 072016	561.91
030620	07/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 072016	2,822.22
				ER - PERSI - 7501 - 072016	320.45
				ER - PERSI - 7501 - 072016	85.93
				ER - PERSI - 7501 - 072016	552.65
				ER - PERSI - 7501 - 072016	107.29
				ER - PERSI - 7501 - 072016	20.42
				ER - PERSI - 7501 - 072016	767.51
				ER - PERSI - 7501 - 072016	940.03
				ER - PERSI - 7501 - 072016	812.72
				ER - PERSI - 7501 - 072016	331.76
				ER - PERSI - 7501 - 072016	331.03
				ER - PERSI - 7501 - 072016	110.34
				ER - PERSI - 7501 - 072016	166.47
				ER - PERSI - 7501 - 072016	17.75
				ER - PERSI - 7501 - 072016	270.72
				ER - PERSI - 7501 - 072016	62.33
				ER - PERSI - 7501 - 072016	175.23
				Pyrl Deduct Transfer - 072016	6,740.87
				Pyrl Deduct Transfer - 072016	650.00
				Pyrl Deduct Transfer - 072016	329.24
				Pyrl Deduct Transfer - 072016	1,041.31
				Pyrl Deduct Transfer - 072016	146.46
				UNUSED SICK LV-7500 - 072016	342.59
				UNUSED SICK LV-7500 - 072016	289.21
				UNUSED SICK LV-7500 - 072016	32.84
				UNUSED SICK LV-7500 - 072016	8.80
				UNUSED SICK LV-7500 - 072016	56.63
				UNUSED SICK LV-7500 - 072016	10.99
				UNUSED SICK LV-7500 - 072016	2.09
				UNUSED SICK LV-7500 - 072016	78.65
				UNUSED SICK LV-7500 - 072016	96.33
				UNUSED SICK LV-7500 - 072016	83.28
				UNUSED SICK LV-7500 - 072016	34.00
				UNUSED SICK LV-7500 - 072016	33.92
				UNUSED SICK LV-7500 - 072016	11.31
				UNUSED SICK LV-7500 - 072016	17.05
				UNUSED SICK LV-7500 - 072016	1.82
				UNUSED SICK LV-7500 - 072016	27.73
				UNUSED SICK LV-7500 - 072016	6.39
				UNUSED SICK LV-7500 - 072016	17.96
				ER - PERSI - 7501 - 072016	3,343.29
030621	07/13/16	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG PTE SUPPLIES	522.41
030622	07/13/16	VALLEY CAR SALES	LEWISTON, ID 83501	HAIL DAMAGE TO DRIVER'S ED CAR	1,040.00
				DRIVER'S ED CAR RENTAL	875.00
030623	07/25/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	INITIAL PREMIUM	198.90