

(Mo-Yr: 10-2016-10-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000035	10/03/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK FEES	59.43
000036	10/24/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	FLEX ACCOUNT FEE	9.00
000037	10/11/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS FEE	184.48
030752	10/10/16	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	MULTIMATIC WELDER	1,628.03
030753	10/10/16	AMAZON.COM	ATLANTA, GA 30353-0958	ST MARTINS GUIDE TO WRITING	13.19
				TEACHING SUPPLIES - TURNBULL	55.50
				ST MARTINS GUIDE TO WRITING	14.88
				RICO SANCHEZ ACCOUNTING	41.74
				RICO SANCHEZ ACCOUNTING SIMULATION	41.74
				RICO SANCHEZ ACCOUNTING SIMULATION	41.74
				TONER	109.99
				ST MARTINS GUIDE TO WRITING	13.56
				ST MARTINS GUIDE TO WRITING	15.60
				7 HABITS BOOK	52.73
				TONER	109.00
				RICO SANCHEZ ACCOUNTING SIMULATION	83.47
				TONER	109.74
				DESK LIFTS	49.47
				TONER	119.99
				POPCORM KETTLE CLEANER	21.55
				SCIENCE TEXT	77.99
030754	10/10/16	APPLE INC.	DALLAS, TX 75284-6095	IPAD AIR 2 32 GB - 3#	1,137.00
030755	10/10/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	18.65
				ELECTRICITY	1,348.47
030756	10/10/16	BANK OF AMERICA	DALLAS, TX 75285-1001	BENADRYL	6.85
				POSTCARDS	19.00
				BLOOMS BY THE BOX	97.80
				AIRBNB - ISBA CONVENTION BOISE - WEEKS	136.50
				POSTAGE	10.16
				COSTCO.COM - FLORAL SUPPLIES	367.81
				AIRBNB - ISBA CONVENTION BOISE - WEEKS	136.50
030757	10/10/16	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOOD SCIENCE SUPPLIES	67.25
				FOODS	49.24
030758	10/10/16	BLUEDOGINK.COM	AVENTURA, FL 33180	TONER - TECH CTE	1,634.95
				TONER - AG CTE	91.99
030759	10/10/16	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	65.99
030760	10/10/16	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	472.50
030761	10/10/16	CHS PRIMELAND	LEWISTON, ID 83501	PVC PIPE	46.80
				FUEL	118.89
030762	10/10/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	918.40
030763	10/10/16	COMPUNET	SALT LAKE CITY, UT 84141	NEW SPAM FILTER NETWORKING	250.00
030764	10/10/16	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	COPPER PIPE	64.20
				COPPER PIPE & FITTINGS	62.94
				LIGHT BULBS	15.96
030765	10/10/16	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	BALANCE OF WEBSAFE PRO	93.98
030766	10/10/16	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	885.00
030767	10/10/16	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	LIBRARY SERVER SOFTWARE	550.00
030768	10/10/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	373.23
				FOODS	630.01
				FOODS	134.24CR
				FOODS	10.39CR
				FOODS	294.53
				FOODS	308.01
030769	10/10/16	GEHRING, BILL	CULDESAC, ID 83524	DISTRICT II COUNSELOR WORKSHOP MILEA	44.40
030770	10/10/16	GENESEE JOINT SHCOOL DISTRICT #282	GENESEE, ID 83832	REGION II DINNER	30.00
030771	10/10/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	217.17
				FOODS	86.59
030772	10/10/16	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	4,005.12
				ROUTE MILES	24,937.69
030773	10/10/16	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PVC PIPE	29.06
				MATERIALS TO FINISH FOOTBALL SHED	589.66
030774	10/10/16	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
030775	10/10/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2016 CLEANUP	75.00
				SEP 16 BILLING	375.00
030776	10/10/16	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION 2016 - SUPT	495.00
				CONVENTION 2016 - BOARD	1,485.00
				CONVENTION 2016 - BUS MGR	247.50
				CONVENTION 2016 - BUS MGR	247.50
030777	10/10/16	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN	42.25
030778	10/10/16	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALTERNATIVE AUTH - CROW	164.00
030779	10/10/16	INDEPENDENT SCHOOL DISTRICT #1	LEWISTON, ID 83501	SILVERBACK TEACHER VITAE TRAINING	75.00
030780	10/10/16	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC & INSTRUMENT PARTS	337.97
030781	10/10/16	KCDA	KENT, WA 98064-5550	LINE MARKING PAINT	205.44
030782	10/10/16	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET SUMMARY STATEMENT	51.65
030783	10/10/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	WELDING SUPPLIES - NORTH 40	31.77
				NAAE CONVENTION REGISTRATION	385.00
030784	10/10/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,106.32
				FOODS	166.80
				FOODS	305.27
030785	10/10/16	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	BOWLING FOR JR HI PE	300.00
030786	10/10/16	RAINES, KERRIE	OROFINO, ID 83544	OCTOBER	500.00
030787	10/10/16	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER COPIES	95.14
030788	10/10/16	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	109.65
030789	10/10/16	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,830.00
030790	10/10/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	BADGES & LANYARDS - PBIS GRANT	54.25
				TEACHING SUPPLIES - RIGGERS	64.62
				TEACHING SUPPLIES - RIGGERS	20.98
				DRY ERASE CLEANER	44.92
				TEACHING SUPPLIES - CROW	99.30
				DRAFTING CHAIR & PENCIL SHARPENER	103.32
				GOLD USB CABLE	6.89

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030791	10/10/16	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	KEYS	10.50
030792	10/10/16	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	INSTRUMENT SUPPLIES	71.95
				INSTRUMENT SUPPLIES	27.00
030793	10/10/16	ANDERSON, MICHELE	LEWISTON, ID 83501	PLC TRAVEL	319.22
030794	10/10/16	GEORGE'S LOCK & KEY	LEWISTON, ID 83501	KEYS	19.74
030795	10/10/16	IXL LEARNING INC	SAN MATEO, CA 94404	CLASSROOM LICENSE	299.00
030796	10/10/16	MICROK12	LYNNWOOD, WA 98087	HP LASERJET PRO 400	249.00
030808	10/25/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 102016	484.02
				Pyrl Deduct Transfer - 102016	328.10
030809	10/25/16	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	EARLY BIRD WORKSHOPS - 2#	200.00
				EARLY BIRD WORKSHOP	100.00
030810	10/25/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 102016	1,916.71
				ER FICA - 7400 - 102016	203.11
				ER FICA - 7400 - 102016	544.51
				ER FICA - 7400 - 102016	46.99
				ER FICA - 7400 - 102016	378.58
				ER FICA - 7400 - 102016	121.43
				ER FICA - 7400 - 102016	12.87
				ER FICA - 7400 - 102016	593.71
				ER FICA - 7400 - 102016	223.72
				Pyrl Deduct Transfer - 102016	6,714.14
				ER FICA - 7400 - 102016	135.08
				ER MEDICARE-7401 - 102016	498.41
				ER MEDICARE-7401 - 102016	512.49
				ER MEDICARE-7401 - 102016	224.19
				ER MEDICARE-7401 - 102016	74.56
				ER MEDICARE-7401 - 102016	222.64
				ER MEDICARE-7401 - 102016	152.26
				Pyrl Deduct Transfer - 102016	1,570.20
				Pyrl Deduct Transfer - 102016	9,341.85
				ER FICA - 7400 - 102016	38.79
				ER FICA - 7400 - 102016	2,384.29
030811	10/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 102016	151.18
				ER - PERSI - 7501 - 102016	179.95
				ER - PERSI - 7501 - 102016	20.42
				ER - PERSI - 7501 - 102016	767.51
				ER - PERSI - 7501 - 102016	968.18
				ER - PERSI - 7501 - 102016	812.72
				ER - PERSI - 7501 - 102016	331.76
				ER - PERSI - 7501 - 102016	331.03
				ER - PERSI - 7501 - 102016	110.34
				ER - PERSI - 7501 - 102016	320.60
				ER - PERSI - 7501 - 102016	215.22
				ER - PERSI - 7501 - 102016	57.41
				ER - PERSI - 7501 - 102016	198.54
				Pyrl Deduct Transfer - 102016	7,244.35
				Pyrl Deduct Transfer - 102016	139.17
				Pyrl Deduct Transfer - 102016	650.00
				Pyrl Deduct Transfer - 102016	1,072.57
				Pyrl Deduct Transfer - 102016	341.27
				Pyrl Deduct Transfer - 102016	155.35
				UNUSED SICK LV-7500 - 102016	373.27
				UNUSED SICK LV-7500 - 102016	305.58
				UNUSED SICK LV-7500 - 102016	35.07
				UNUSED SICK LV-7500 - 102016	15.48
				UNUSED SICK LV-7500 - 102016	7.84
				UNUSED SICK LV-7500 - 102016	58.33
				UNUSED SICK LV-7500 - 102016	18.44
				UNUSED SICK LV-7500 - 102016	2.09
				UNUSED SICK LV-7500 - 102016	78.65
				UNUSED SICK LV-7500 - 102016	99.21
				UNUSED SICK LV-7500 - 102016	83.28
				UNUSED SICK LV-7500 - 102016	34.00
				UNUSED SICK LV-7500 - 102016	33.92
				UNUSED SICK LV-7500 - 102016	11.31
				UNUSED SICK LV-7500 - 102016	32.85
				UNUSED SICK LV-7500 - 102016	22.05
				UNUSED SICK LV-7500 - 102016	5.88
				UNUSED SICK LV-7500 - 102016	20.35
				ER - PERSI - 7501 - 102016	3,642.59
				ER - PERSI - 7501 - 102016	2,982.13
				ER - PERSI - 7501 - 102016	342.23
				ER - PERSI - 7501 - 102016	76.40
				ER - PERSI - 7501 - 102016	569.23
030812	10/25/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	VISION - 102016	3.83
				VISION - 102016	0.97
				VISION - 102016	6.63
				VISION - 102016	5.09
				VISION - 102016	0.16
				VISION - 102016	5.85
				VISION - 102016	13.20
				VISION - 102016	6.47
				VISION - 102016	6.63
				VISION - 102016	4.97
				VISION - 102016	1.66
				VISION - 102016	7.84
				VISION - 102016	4.50
				VISION - 102016	1.73
				VISION - 102016	9.61
				Pyrl Deduct Transfer - 102016	42.54
				CREDIT FROM PRIOR PAYMENT	192.27CR
				VISION - 102016	38.50

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				VISION - 102016	48.11
				VISION - 102016	6.63
030813	10/25/16	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 102016	8.34
				DENTAL - 102016	18.44
				DENTAL - 102016	4.71
				DENTAL - 102016	32.02
				DENTAL - 102016	24.61
				DENTAL - 102016	0.78
				DENTAL - 102016	28.27
				DENTAL - 102016	63.73
				DENTAL - 102016	31.24
				DENTAL - 102016	32.02
				DENTAL - 102016	24.02
				DENTAL - 102016	8.00
				DENTAL - 102016	37.85
				DENTAL - 102016	21.74
				DENTAL - 102016	32.02
				DENTAL - 102016	46.43
				Pyrl Deduct Transfer - 102016	190.86
				DENTAL - 102016	232.35
				DENTAL - 102016	217.97
030814	10/25/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	PRIOR PAYMENT	110.88CR
				Pyrl Deduct Transfer - 102016	2,328.64
				REGENCE - 102016	803.89
				REGENCE - 102016	144.44
				REGENCE - 102016	376.41
				REGENCE - 102016	655.30
				REGENCE - 102016	138.61
				REGENCE - 102016	415.83
				REGENCE - 102016	554.44
				REGENCE - 102016	540.85
				REGENCE - 102016	1,103.46
				REGENCE - 102016	489.52
				REGENCE - 102016	13.59
				REGENCE - 102016	426.06
				REGENCE - 102016	554.44
				REGENCE - 102016	84.27
				REGENCE - 102016	319.43
				REGENCE - 102016	554.44
				REGENCE - 102016	4,574.96
				REGENCE - 102016	3,774.38