

(Mo-Yr: 11-2016-11-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000038	11/07/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	12.09
000039	11/14/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS FEE	150.61
000040	11/29/16	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	37.45
030815	11/14/16	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	64.70
030816	11/14/16	AMAZON.COM	ATLANTA, GA 30353-0958	SCHOOL INTERVENTIONS-READING FUNDS	58.65
				TEACHING SUPPLIES - TURNBULL	57.81
				TECH SUPPLIES	103.55
				SCHOOL INTERVENTIONS-READING FUNDS	293.28
				REACH INTO PHONICS - READING - REFUND	444.35CR
				REACH INTO PHONICS - READING	1,143.15
				TECH SUPPLIES	53.97
				USB EXTENDERS	66.00
030817	11/14/16	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	39.13
				ELECTRICITY	1,952.09
				ELECTRICITY	20.30
030818	11/14/16	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	6.80
				POSTAGE	11.90
				POSTAGE	148.80
				AIRFARE - NEBEKER - AG PTE	251.20
				AQUA TOUCH - VAN WASH	20.00
				ECON TEXTS	10.44
				POSTAGE	7.85
030819	11/14/16	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	FOOD FOR PT CONFERENCES	213.73
030820	11/14/16	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG CTE FOOD SCEINCE	51.39
				FOODS	49.97
				PSAT SNACKS	24.04
030821	11/14/16	CAXTON PRINTERS LTD	CALDWELL, ID 83605	FOLDERS	103.27
				BIG IDEAS MATH	159.12
030822	11/14/16	CENTURYLINK	SEATTLE, WA 98111-9255	TELEPHONE	73.52
030823	11/14/16	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	472.50
030824	11/14/16	CHS PRIMELAND	LEWISTON, ID 83501	AG CTE SUPPLIES - PROPNE	17.09
				FUEL	180.43
				DYED DIESEL FUEL	9,385.00
030825	11/14/16	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	744.88
030826	11/14/16	COSTCO	CLARKSTON, WA 99403	CAKE	19.27
030827	11/14/16	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	VASES - AG PTE	15.00
				HEATERS	64.93
				KNIVES	3.58
030828	11/14/16	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN OIL CHANGE	52.80
030829	11/14/16	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	108.36
				LIBRARY SUPPLIES	247.13
030830	11/14/16	DERANLEAU'S	LEWISTON, ID 83501	MICROWAVE	169.96
030831	11/14/16	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	885.00
030832	11/14/16	FISHER SYSTEMS, INC	LEWISTON, ID 83501	ALARM INSPECTION	250.64
030833	11/14/16	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	10.60
				BOOKS	418.76
030834	11/14/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	402.82
				FOODS	587.18
				FOODS	401.78
				FOODS	352.73
				FOODS	284.50
030835	11/14/16	FORK REFRIGERATION INC	MOSCOW, ID 83843	MILK COOLER	2,821.00
030836	11/14/16	FREI, RAINA	FERDINAND, ID 83526	IETA MEETING - LEWISTON	45.90
030837	11/14/16	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	103.70
				FOODS	142.13
				FOODS	73.50
				FOODS	82.98
				FOODS	86.11
				FOODS	175.70
030838	11/14/16	HAMPTON INN & SUITES	BOISE, ID 83702	CONVENTION LODGING - STRIEBECK	417.00
				CONVENTION LODGING & PARKING - HAIGH	302.00
				CONVENTION LODGING & PARKING - STIGUI	453.00
030839	11/14/16	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	28,389.01
				ACTIVITY MILES	3,914.21
030840	11/14/16	HATFIELD, SARAH	CRAIGMONT, ID 83523	PROJECT LEADERSHIP	663.28
030841	11/14/16	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	NEWSLETTER POSTAGE	68.30
				FFA ADVISOR TRAVEL	91.00
				FFA ADVISOR TRAVEL	89.00
030842	11/14/16	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	BELT & DISC SANDER	1,546.99
030843	11/14/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	13 PATHWAYS TO SUCCESS	390.00
				SUMMER FLEX	75.00
				FALL 2016 COURSES	900.00
030844	11/14/16	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	172.64
030845	11/14/16	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	279.84
				BOOKS	76.91
				BOODS	18.73
030846	11/14/16	KIMMEL ATHLETIC SUPPLY	SPOKANE, WA 99220	SPORTS FIRST AID	469.37
030847	11/14/16	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	278.92
030848	11/14/16	MID AMERICA BOOKS	MONKATO, MN 56002	BOOKS	739.12
030849	11/14/16	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PER DIEM - STATE SOILS	90.00
				AG CTE - JO ANN FABRICS	36.19
				AG PTE - WALMART	22.04
030850	11/14/16	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,016.90
				FOODS	1,223.41
				FOODS	863.09
				FOODS	994.70
030851	11/14/16	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	615.91
030852	11/14/16	PUBLIC HEALTH - INCD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE RENEWAL	190.00
030853	11/14/16	RAINES, KERRIE	OROFINO, ID 83544	NOVEMBER	500.00
030854	11/14/16	RED LION TEMPLINS HOTEL	POST FALLS, ID 83854	DANIELSON TRAINING - HATFIELD LODGING	178.00
030855	11/14/16	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER - COPIES	73.09
				BIG COPIER - COPIES	522.41

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030856	11/14/16	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	109.65
030857	11/14/16	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	3,640.90
030858	11/14/16	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	BUS CTE SUPPLIES	74.14
030859	11/14/16	WATER WELL SERVICES	COTTONWOOD, ID 83522	SPRINKLER BLOWOUT	50.00
030860	11/14/16	WEEKS, NATHAN	REUBENS, ID 83548	TRAVEL - BUS MGR - CONVENTION	161.33
				PER DIEM - DRIVER - XC STATE	47.25
				TRAVEL - BUS MGR - CONVENTION	161.32
030861	11/14/16	YOCHUM, JULIE	CRAIGMONT, ID 83523	RTI - BOISE	49.50
				AIMSWEB TRAINING - MOSCOW	98.75
030862	11/14/16	MOBYMAX	PITTSBURGH, PA 15251	ONE YEAR LICENSE - NPT GRANT	99.00
030863	11/14/16	UP THE CREEK HEATING & AIR	OROFINO, ID 83544	BOILER REPAIR	3,093.00
030864	11/14/16	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	234.75
030865	11/14/16	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	ANNUAL MEMBERSHIP	35.00
030866	11/14/16	MODDRELL, MONTY	CRAIGMONT, ID 83523	MILEAGE - LC EAGLES FOOTBALL	311.04
030867	11/14/16	TURNBULL, PAM	COTTONWOOD, ID 83522	SCIENCE CLASS SUPPLIES - TURNBULL	127.51
030868	11/14/16	ZENNER, KAYLA	CULDESAC, ID 83524	RTI MILEAGE - CDA	169.83
030869	11/14/16	YOCHUM, JULIE	CRAIGMONT, ID 83523	iPad APPS	5.97
030877	11/24/16	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	Pyrl Deduct Transfer - 112016	208.33
				FLEX ADMIN FEE	9.00
030879	11/22/16	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 112016	328.10
				Pyrl Deduct Transfer - 112016	484.02
030880	11/22/16	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 112016	498.42
				ER FICA - 7400 - 112016	512.49
				ER FICA - 7400 - 112016	231.97
				ER FICA - 7400 - 112016	231.45
				ER FICA - 7400 - 112016	74.56
				ER FICA - 7400 - 112016	143.75
				ER FICA - 7400 - 112016	38.79
				ER MEDICARE-7401 - 112016	597.96
				ER MEDICARE-7401 - 112016	215.01
				ER MEDICARE-7401 - 112016	131.76
				ER FICA - 7400 - 112016	1,891.56
				ER FICA - 7400 - 112016	203.11
				Pyrl Deduct Transfer - 112016	6,464.10
				Pyrl Deduct Transfer - 112016	1,511.79
				Pyrl Deduct Transfer - 112016	9,290.44
				ER FICA - 7400 - 112016	200.04
				ER FICA - 7400 - 112016	92.25
				ER FICA - 7400 - 112016	379.06
				ER FICA - 7400 - 112016	104.22
				ER FICA - 7400 - 112016	12.87
				ER FICA - 7400 - 112016	2,416.62
030881	11/22/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 112016	569.23
				ER - PERSI - 7501 - 112016	154.20
				ER - PERSI - 7501 - 112016	20.42
				ER - PERSI - 7501 - 112016	767.51
				ER - PERSI - 7501 - 112016	968.18
				ER - PERSI - 7501 - 112016	812.72
				ER - PERSI - 7501 - 112016	343.25
				ER - PERSI - 7501 - 112016	342.48
				ER - PERSI - 7501 - 112016	110.34
				ER - PERSI - 7501 - 112016	22.64
				ER - PERSI - 7501 - 112016	320.60
				ER - PERSI - 7501 - 112016	215.22
				ER - PERSI - 7501 - 112016	57.41
				ER - PERSI - 7501 - 112016	198.54
				Pyrl Deduct Transfer - 112016	7,227.83
				Pyrl Deduct Transfer - 112016	139.17
				Pyrl Deduct Transfer - 112016	850.00
				Pyrl Deduct Transfer - 112016	1,072.57
				ER - PERSI - 7501 - 112016	342.23
				Pyrl Deduct Transfer - 112016	341.27
				Pyrl Deduct Transfer - 112016	150.85
				UNUSED SICK LV-7500 - 112016	377.33
				UNUSED SICK LV-7500 - 112016	305.24
				UNUSED SICK LV-7500 - 112016	35.07
				UNUSED SICK LV-7500 - 112016	2.31
				UNUSED SICK LV-7500 - 112016	14.74
				UNUSED SICK LV-7500 - 112016	58.33
				UNUSED SICK LV-7500 - 112016	15.80
				UNUSED SICK LV-7500 - 112016	2.09
				UNUSED SICK LV-7500 - 112016	78.65
				UNUSED SICK LV-7500 - 112016	99.21
				UNUSED SICK LV-7500 - 112016	83.28
				UNUSED SICK LV-7500 - 112016	35.17
				UNUSED SICK LV-7500 - 112016	35.09
				UNUSED SICK LV-7500 - 112016	11.31
				UNUSED SICK LV-7500 - 112016	32.85
				UNUSED SICK LV-7500 - 112016	22.06
				UNUSED SICK LV-7500 - 112016	5.88
				UNUSED SICK LV-7500 - 112016	20.34
				ER - PERSI - 7501 - 112016	3,682.36
				ER - PERSI - 7501 - 112016	2,978.82
				ER - PERSI - 7501 - 112016	143.75
030882	11/22/16	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 112016	31.24
				DENTAL - 112016	220.47
				DENTAL - 112016	231.97
				DENTAL - 112016	32.02
				DENTAL - 112016	0.83
				DENTAL - 112016	8.72
				DENTAL - 112016	29.55

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				DENTAL - 112016	23.33
				DENTAL - 112016	0.78
				DENTAL - 112016	28.27
				DENTAL - 112016	63.46
				DENTAL - 112016	30.75
				DENTAL - 112016	24.22
				DENTAL - 112016	7.80
				DENTAL - 112016	37.53
				DENTAL - 112016	20.87
				DENTAL - 112016	8.69
				DENTAL - 112016	64.04
030883	11/22/16	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3518	Pyrl Deduct Transfer - 112016	190.86
				VISION - 112016	1.81
				VISION - 112016	6.12
				VISION - 112016	4.83
				VISION - 112016	0.16
				VISION - 112016	5.85
				VISION - 112016	13.14
				VISION - 112016	6.47
				VISION - 112016	6.36
				VISION - 112016	5.01
				VISION - 112016	1.62
				VISION - 112016	7.77
				VISION - 112016	4.32
				VISION - 112016	1.80
				VISION - 112016	13.26
				Pyrl Deduct Transfer - 112016	42.54
				VISION - 112016	48.03
				PAID IN ADVANCE	221.55CR
				VISION - 112016	6.63
				VISION - 112016	0.18
				VISION - 112016	45.65
030884	11/22/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	PREPAID IN SEPTEMBER	17,631.20CR
				REGENCE - 112016	1,108.88
				REGENCE - 112016	3,817.51
				REGENCE - 112016	3,464.62
				REGENCE - 112016	554.44
				REGENCE - 112016	14.44
				REGENCE - 112016	148.66
				REGENCE - 112016	511.70
				REGENCE - 112016	404.02
				REGENCE - 112016	13.59
				REGENCE - 112016	489.52
				REGENCE - 112016	1,098.77
				REGENCE - 112016	540.85
				REGENCE - 112016	532.49
				REGENCE - 112016	419.34
				REGENCE - 112016	135.10
				REGENCE - 112016	649.68
				REGENCE - 112016	361.41
				REGENCE - 112016	150.42
				Pyrl Deduct Transfer - 112016	2,661.32
030886	11/28/16	US POSTAL SERVICE	CRAIGMONT, ID 83523	GAIL LOWE STILL ON BILL	554.44
				NEWSLETTER	68.47