

(Mo-Yr: 02-2017-02-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------------|------------------------------|---------------------------------------|-----------|
| 000052 | 02/14/17 | WELLS FARGO BANK | COTTONWOOD, ID 83522 | BANK ANALYSIS FEE | 122.57 |
| 000053 | 02/14/17 | WELLS FARGO BANK | COTTONWOOD, ID 83522 | BANK CARD FEES | 23.81 |
| 000054 | 02/15/17 | RICOH USA INC | CHICAGO, IL 60680-2815 | OFFICE COPIER COPIES | 65.11 |
| 030996 | 02/13/17 | A-L COMPRESSED GASES INC | SPOKANE, WA 99202 | ACETYLENE | 113.50 |
| | | | | ACETYLENE | 57.81 |
| 030997 | 02/13/17 | AMAZON.COM | ATLANTA, GA 30353-0958 | TONER | 110.12 |
| | | | | TONER | 122.21 |
| | | | | TEXTS - DC ENGLISH | 30.39 |
| | | | | TEACHING SUPPLIES - PALMER | 326.16 |
| | | | | TEXTS - DC ENGLISH | 13.05 |
| | | | | TEXTS - DC ENGLISH | 36.69 |
| | | | | TONER | 159.04 |
| | | | | TONER | 108.94 |
| 030998 | 02/13/17 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY | 10.64 |
| | | | | ELECTRICITY - JAN | 2,924.23 |
| | | | | ELECTRICITY | 12.30 |
| | | | | ELECTRICITY - FEB | 2,838.20 |
| | | | | ELECTRICITY | 97.62 |
| 030999 | 02/13/17 | BERRY'S GROCERY STORE | CRAIGMONT, ID 83523-0307 | CTE AG FOOD SUPPLIES | 58.66 |
| | | | | FOODS | 12.53 |
| 031000 | 02/13/17 | CENTURYLINK | SEATTLE, WA 98111-9255 | FAX LINE | 41.65 |
| 031001 | 02/13/17 | CHS PRIMELAND | LEWISTON, ID 83501 | FUEL | 86.08 |
| | | | | BOLT | 1.00 |
| 031002 | 02/13/17 | CITY OF CRAIGMONT | CRAIGMONT, ID 83523 | UTILITIES | 738.40 |
| 031003 | 02/13/17 | FARMTEK | SOUTH WINDSOR, CT 06074-1029 | HEATER FOR GREEN HOUSE | 454.95 |
| 031004 | 02/13/17 | FIRST STEP INTERNET | MOSCOW, ID 83843 | BANDWIDTH & VOIP | 885.00 |
| 031005 | 02/13/17 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124-1172 | FOODS | 337.65 |
| | | | | FOODS | 303.55 |
| | | | | FOODS | 518.24 |
| | | | | FOODS | 201.87 |
| | | | | FOODS | 252.59 |
| | | | | FOODS | 503.27 |
| 031006 | 02/13/17 | FREI, RAINA | FERDINAND, ID 83526 | IETA CONF TRAVEL | 150.84 |
| 031007 | 02/13/17 | GRASMICK PRODUCE COMPANY | BOISE, ID 83711 | FOODS | 168.20 |
| | | | | FOODS | 85.65 |
| | | | | FOODS | 37.40 |
| | | | | FOODS | 94.19 |
| | | | | FOODS | 51.97 |
| 031008 | 02/13/17 | HARLOW'S SCHOOL BUS SERVICE INC | ROLETTE, ND 58366 | ROUTE MILES | 23,574.91 |
| | | | | ACIVITY MILES | 4,036.29 |
| 031009 | 02/13/17 | HATFIELD, SARAH | CRAIGMONT, ID 83523 | PBIS CONF - TRAVEL | 293.40 |
| 031010 | 02/13/17 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | HARD HATS | 59.88 |
| 031011 | 02/13/17 | HOUGHTON MIFFLIN HARCOURT | CHICAGO, IL 60693 | SPED ASSESSMENTS | 183.15 |
| 031012 | 02/13/17 | IASBO TREAS. KANDY BLACKBURN | HAILEY, ID 83333 | IASBO SPRING FINANCE WORKSHOP | 62.50 |
| | | | | IASBO SPRING FINANCE WORKSHOP | 62.50 |
| 031013 | 02/13/17 | IDAHO DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | MEDICAID MATCH | 1,500.00 |
| 031014 | 02/13/17 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707 | IDLA COURSE | 75.00 |
| 031015 | 02/13/17 | IDAHO SCHOOL BOARDS ASSOCIATION | BOISE, ID 83707-9797 | DAY ON THE HILL - STIGUM | 125.00 |
| | | | | POLICY UPDATE SERVICE | 495.00 |
| 031016 | 02/13/17 | IDAHO STATE BILLING SERVICE | BOISE, ID 83709 | MEDICAID ADMIN FEE | 22.74 |
| | | | | MEDICAID ADMIN FEE | 309.84 |
| 031017 | 02/13/17 | KCDA | KENT, WA 98064-5550 | PAPER | 306.40 |
| | | | | PAPER | 306.40 |
| 031018 | 02/13/17 | NORTHWEST DISTRIBUTION SERVICE | EMMETT, ID 83617 | FOODS | 613.00 |
| | | | | FOODS | 109.38 |
| | | | | FOODS | 471.43 |
| | | | | FOODS | 1,542.20 |
| 031019 | 02/13/17 | PSAT/NMSQT | CHICAGO, IL 60693 | PSAT/NMSQT FALL 2016 | 149.00 |
| 031020 | 02/13/17 | RAINES, KERRIE | OROFINO, ID 83544 | FEBRUARY | 500.00 |
| 031021 | 02/13/17 | RICOH USA, INC. | DALLAS, TX 75265-0073 | OFFICE COPIER | 109.65 |
| | | | | BIG COPIER | 331.26 |
| 031022 | 02/13/17 | ROCKY CANYON PELLET CO. | GRANGEVILLE, ID 83530 | PELLETS | 2,247.50 |
| 031023 | 02/13/17 | SAFARI INN DOWNTOWN | BOISE, ID 83702 | LODGING FOR 3 | 267.00 |
| 031024 | 02/13/17 | ST. JOSEPH REG MEDICAL CENTER | LEWISTON, ID 83501 | OT & SPEECH SERVICES | 2,360.50 |
| 031025 | 02/13/17 | STARK PLUMBING INC | WHITEBIRD, ID 83554 | PLUMBING REPAIRS | 684.50 |
| 031026 | 02/13/17 | SUPPLYWORKS | LOS ANGELES, CA 90074-2440 | BLEACH & ICE MELT | 180.72 |
| 031027 | 02/13/17 | URM STORES, INC | LEWISTON, ID 83501 | FOODS | 13.44 |
| 031028 | 02/13/17 | SOLUTION TREE | BLOOMINGTON, IN 47404-3130 | PLC CONFERENCE | 4,014.00 |
| 031029 | 02/13/17 | UP THE CREEK HEATING & AIR | OROFINO, ID 83544 | CLEANED BURNER IN BOILER | 407.00 |
| | | | | THERMOSTATS & STEAM VALVE | 703.08 |
| 031030 | 02/13/17 | COLEMAN OIL | LEWISTON, ID 83501-1308 | FUEL | 38.97 |
| 031031 | 02/13/17 | TURNBULL, PAM | COTTONWOOD, ID 83522 | SCIENCE WARM UP BELL RINGER BUNDLE | 29.16 |
| 031032 | 02/13/17 | CAPED CREDIT UNION | MERIDIAN, ID 83680 | IDAHO PREVENTION & SUPPORT NETWORK | 850.00 |
| | | | | JOANN FABRICS - AG CTE | 58.64 |
| | | | | POSTAGE | 9.10 |
| | | | | CHAINS FOR VAN - N 40 | 111.97 |
| | | | | TOTES FOR STORAGE | 196.63 |
| | | | | GLOBAL ROSE - AG CTE | 279.30 |
| | | | | VRBO LODGING DEPOSIT - PLC CONF - LAS | 965.26 |
| | | | | FLIGHTS TO DENVER - STANDARDS BASED | 960.30 |
| | | | | TRAVEL - RTI VISIT | 213.90 |
| 031033 | 02/13/17 | HENRY SCHEIN | PASADENA, CA 91109-7156 | ATHLETIC SUPPLIES | 32.08 |
| 031034 | 02/13/17 | MARZANO RESEARCH | BLOOMINGTON, IN 47404 | 2017 STANDARDS BASED TRAINING | 2,545.00 |
| 031048 | 02/23/17 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OK 73126-8805 | Pyrl Deduct Transfer - 022017 | 417.20 |
| | | | | Pyrl Deduct Transfer - 022017 | 629.02 |
| 031049 | 02/23/17 | INTERNAL REVENUE SERVICE | OGDEN, UT 84201-0005 | Pyrl Deduct Transfer - 022017 | 6,798.65 |
| | | | | ER FICA - 7400 - 022017 | 2,496.83 |
| | | | | ER FICA - 7400 - 022017 | 1,964.03 |
| | | | | ER FICA - 7400 - 022017 | 190.12 |
| | | | | ER FICA - 7400 - 022017 | 449.69 |
| | | | | ER FICA - 7400 - 022017 | 47.21 |

(Mo-Yr: 02-2017-02-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|-------------------------------|----------|
| | | | | ER FICA - 7400 - 022017 | 379.32 |
| | | | | ER FICA - 7400 - 022017 | 131.04 |
| | | | | ER FICA - 7400 - 022017 | 13.80 |
| | | | | ER FICA - 7400 - 022017 | 229.97 |
| | | | | ER FICA - 7400 - 022017 | 241.78 |
| | | | | ER FICA - 7400 - 022017 | 214.93 |
| | | | | ER FICA - 7400 - 022017 | 38.79 |
| | | | | ER MEDICARE-7401 - 022017 | 496.72 |
| | | | | ER MEDICARE-7401 - 022017 | 595.26 |
| | | | | ER MEDICARE-7401 - 022017 | 549.23 |
| | | | | ER MEDICARE-7401 - 022017 | 74.56 |
| | | | | ER MEDICARE-7401 - 022017 | 143.65 |
| | | | | ER MEDICARE-7401 - 022017 | 131.75 |
| | | | | Pyrl Deduct Transfer - 022017 | 1,590.03 |
| | | | | Pyrl Deduct Transfer - 022017 | 9,333.50 |
| 031050 | 02/23/17 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | UNUSED SICK LV-7500 - 022017 | 303.88 |
| | | | | UNUSED SICK LV-7500 - 022017 | 35.07 |
| | | | | UNUSED SICK LV-7500 - 022017 | 17.90 |
| | | | | UNUSED SICK LV-7500 - 022017 | 7.84 |
| | | | | UNUSED SICK LV-7500 - 022017 | 58.33 |
| | | | | UNUSED SICK LV-7500 - 022017 | 19.87 |
| | | | | UNUSED SICK LV-7500 - 022017 | 2.09 |
| | | | | UNUSED SICK LV-7500 - 022017 | 373.23 |
| | | | | UNUSED SICK LV-7500 - 022017 | 78.65 |
| | | | | UNUSED SICK LV-7500 - 022017 | 99.21 |
| | | | | UNUSED SICK LV-7500 - 022017 | 83.28 |
| | | | | UNUSED SICK LV-7500 - 022017 | 35.17 |
| | | | | UNUSED SICK LV-7500 - 022017 | 36.66 |
| | | | | UNUSED SICK LV-7500 - 022017 | 11.31 |
| | | | | UNUSED SICK LV-7500 - 022017 | 32.85 |
| | | | | UNUSED SICK LV-7500 - 022017 | 22.05 |
| | | | | UNUSED SICK LV-7500 - 022017 | 5.88 |
| | | | | UNUSED SICK LV-7500 - 022017 | 20.34 |
| | | | | ER - PERSI - 7501 - 022017 | 3,642.19 |
| | | | | ER - PERSI - 7501 - 022017 | 2,965.55 |
| | | | | ER - PERSI - 7501 - 022017 | 342.23 |
| | | | | ER - PERSI - 7501 - 022017 | 174.72 |
| | | | | ER - PERSI - 7501 - 022017 | 76.40 |
| | | | | ER - PERSI - 7501 - 022017 | 569.23 |
| | | | | ER - PERSI - 7501 - 022017 | 193.91 |
| | | | | ER - PERSI - 7501 - 022017 | 20.42 |
| | | | | ER - PERSI - 7501 - 022017 | 767.51 |
| | | | | ER - PERSI - 7501 - 022017 | 968.18 |
| | | | | ER - PERSI - 7501 - 022017 | 812.72 |
| | | | | ER - PERSI - 7501 - 022017 | 343.25 |
| | | | | ER - PERSI - 7501 - 022017 | 357.76 |
| | | | | ER - PERSI - 7501 - 022017 | 110.34 |
| | | | | ER - PERSI - 7501 - 022017 | 320.59 |
| | | | | ER - PERSI - 7501 - 022017 | 215.22 |
| | | | | ER - PERSI - 7501 - 022017 | 57.41 |
| | | | | ER - PERSI - 7501 - 022017 | 198.55 |
| | | | | Pyrl Deduct Transfer - 022017 | 7,279.61 |
| | | | | Pyrl Deduct Transfer - 022017 | 1,850.00 |
| | | | | Pyrl Deduct Transfer - 022017 | 139.17 |
| | | | | Pyrl Deduct Transfer - 022017 | 55.52 |
| | | | | Pyrl Deduct Transfer - 022017 | 1,072.57 |
| | | | | Pyrl Deduct Transfer - 022017 | 194.07 |
| | | | | Pyrl Deduct Transfer - 022017 | 371.65 |
| 031051 | 02/23/17 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840 | VISION - 022017 | 0.16 |
| | | | | VISION - 022017 | 45.32 |
| | | | | VISION - 022017 | 47.69 |
| | | | | VISION - 022017 | 6.63 |
| | | | | VISION - 022017 | 3.70 |
| | | | | VISION - 022017 | 0.97 |
| | | | | VISION - 022017 | 5.82 |
| | | | | VISION - 022017 | 5.12 |
| | | | | VISION - 022017 | 5.85 |
| | | | | VISION - 022017 | 13.20 |
| | | | | VISION - 022017 | 6.47 |
| | | | | VISION - 022017 | 6.63 |
| | | | | VISION - 022017 | 5.07 |
| | | | | VISION - 022017 | 1.56 |
| | | | | VISION - 022017 | 8.26 |
| | | | | VISION - 022017 | 4.50 |
| | | | | VISION - 022017 | 1.51 |
| | | | | VISION - 022017 | 10.55 |
| | | | | Pyrl Deduct Transfer - 022017 | 42.54 |
| 031052 | 02/23/17 | REGENCE BLUESHIELD OF IDAHO | SEATTLE, WA 98124-3509 | REGENCE - 022017 | 3,988.09 |
| | | | | REGENCE - 022017 | 554.44 |
| | | | | REGENCE - 022017 | 3,790.44 |
| | | | | REGENCE - 022017 | 309.11 |
| | | | | REGENCE - 022017 | 81.77 |
| | | | | REGENCE - 022017 | 486.69 |
| | | | | REGENCE - 022017 | 427.78 |
| | | | | REGENCE - 022017 | 13.59 |
| | | | | REGENCE - 022017 | 489.52 |
| | | | | REGENCE - 022017 | 1,103.46 |
| | | | | REGENCE - 022017 | 540.85 |
| | | | | REGENCE - 022017 | 554.44 |
| | | | | REGENCE - 022017 | 423.75 |
| | | | | REGENCE - 022017 | 130.69 |
| | | | | REGENCE - 022017 | 690.23 |

(Mo-Yr: 02-2017-02-2017)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------|-------------------------------|-------------------------------|----------|
| | | | | REGENCE - 022017 | 376.41 |
| | | | | REGENCE - 022017 | 126.66 |
| | | | | REGENCE - 022017 | 881.96 |
| | | | | Pyrl Deduct Transfer - 022017 | 2,661.32 |
| 031053 | 02/23/17 | DELTA DENTAL | SALT LAKE CITY, UT 84127-1372 | Pyrl Deduct Transfer - 022017 | 190.86 |
| | | | | DENTAL - 022017 | 218.90 |
| | | | | DENTAL - 022017 | 230.33 |
| | | | | DENTAL - 022017 | 32.02 |
| | | | | DENTAL - 022017 | 17.85 |
| | | | | DENTAL - 022017 | 4.71 |
| | | | | DENTAL - 022017 | 28.11 |
| | | | | DENTAL - 022017 | 24.71 |
| | | | | DENTAL - 022017 | 0.78 |
| | | | | DENTAL - 022017 | 28.27 |
| | | | | DENTAL - 022017 | 63.73 |
| | | | | DENTAL - 022017 | 31.24 |
| | | | | DENTAL - 022017 | 32.02 |
| | | | | DENTAL - 022017 | 24.47 |
| | | | | DENTAL - 022017 | 7.55 |
| | | | | DENTAL - 022017 | 39.87 |
| | | | | DENTAL - 022017 | 21.74 |
| | | | | DENTAL - 022017 | 7.31 |
| 031054 | 02/23/17 | US POSTAL SERVICE | CRAIGMONT, ID 83523 | DENTAL - 022017 | 50.93 |
| | | | | NEWSLETTER | 66.78 |