

(Mo-Yr: 06-2017-06-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000064	06/05/17	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	73.83
000065	06/07/17	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER MAINTENANCE	440.91
000066	06/13/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	12.56
000067	06/15/17	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	85.99
000068	06/12/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS FEE	120.40
031211	06/12/17	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	AG CTE SUPPLIES	721.50
031212	06/12/17	AMAZON.COM	ATLANTA, GA 30353-0958	AG CTE	48.58
				FIRST AID SUPPLIES	6.99
				FIRST AID SUPPLIES	6.50
				FIRST AID SUPPLIES	3.98
				AG CTE	247.96
				AG CTE	49.70
				AG CTE	72.50
031213	06/12/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,441.90
				ELECTRICITY	34.89
				ELECTRICITY	12.30
031214	06/12/17	BANK OF AMERICA	DALLAS, TX 75285-1001	FILAMENT - 3D PRINTER	101.66
				FABTOTUM 3D PRINTER	2,150.24
031215	06/12/17	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	SUPPLIES	4.85
				FOODS	21.22
				AG CTE SUPPLIES	34.33
031216	06/12/17	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CLOSE READER	25.13
				GEOMETRY BOOKS	318.45
031217	06/12/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	71.48
031218	06/12/17	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	595.00
031219	06/12/17	CHS PRIMELAND	LEWISTON, ID 83501	MAINTENANCE	2.00
				AG CTE	58.49
				FUEL	232.69
031220	06/12/17	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	762.26
031221	06/12/17	COOLE SCHOOL	HOUSTON, TX 77055	SECONDARY PLANNERS	425.79
031222	06/12/17	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	AG CTE - PAINT	20.78
				AG CTE - PLANT FEEDER, INSECTICIDE	12.99
				MAINTENANCE SUPPLIES	18.86
031223	06/12/17	CTECS	DECATUR, GA 30033-4097	1 ASSESSMENT	10.00
031224	06/12/17	DAVE'S REPAIR	CRAIGMONT, ID 83523	INSTALL DRIVERS ED BRAKE AND INSPECT	70.00
031225	06/12/17	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	885.00
031226	06/12/17	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	SCIENCE SUPPLIES - STEM GRANT	525.07
031227	06/12/17	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	286.92
031228	06/12/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	401.66
				FOODS	75.35
031229	06/12/17	FREI, RAINA	FERDINAND, ID 83526	IETA MAY MEETING	45.48
031230	06/12/17	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	58.97
031231	06/12/17	HAMPTON INN MERIDIAN	MERIDIAN, ID 83642	S STIGUM - VOLLEYBALL CAMP LODGING	91.00
031232	06/12/17	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	6,150.75
				ROUTE MILES	27,091.87
031233	06/12/17	HERFF JONES	CHICAGO, IL 60693-9292	VAL & SAL MEDALS	40.45
031234	06/12/17	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB ATHLETIC EXPENSE - '16 - '17	7,736.34
				10 YEARBOOKS	300.00
				YEARBOOK REFERENCE MATERIALS	200.00
				FFA STATE ADVISOR REGISTRATION	25.00
				FFA HAMBURGERS - TIEDE RETIREMENT	27.29
031235	06/12/17	HINES, TERRIE	LEWISTON, ID 83501	BPA NATIONALS - ADVISOR TRAVEL	362.00
				YEARBOOK FIELD TRIP	45.48
031236	06/12/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	758.37
				AG CTE	22.95
031237	06/12/17	HORROCKS, DANETTE	WINCHESTER, ID 83555	RETIREMENT PARTY SUPPLIES - AMAZON	51.52
031238	06/12/17	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	ANNUAL CONFERENCE - 1/2	87.50
				ANNUAL CONFERENCE & MEMBERSHIP	212.50
031239	06/12/17	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID FEE	12.76
031240	06/12/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	LIBRARY BOOKS	457.06
031241	06/12/17	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	19.99
031242	06/12/17	KCDA	KENT, WA 98064-5550	ZENNER TEACHING SUPPLIES	34.81
031243	06/12/17	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	ELEMENTARY READING MEDALS & PLAQUE	43.00
031244	06/12/17	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	IDAHO FFA CDES - MOSCOW	76.99
				AG CTE TRAVEL	618.95
				BONNERS FERRY LUNCH PER DIEM	15.75
				GAS FOR FFA TRIP	61.25
				SUPPLIES RUN - CLARKSTON	49.76
031245	06/12/17	NORTHWEST ENGRAVING	LEWISTON, ID 83501	PLAQUES	112.00
031246	06/12/17	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	BOWLING - JR HI	140.00
031247	06/12/17	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	REGISTER FORMS	139.19
031248	06/12/17	RAINES, KERRIE	OROFINO, ID 83544	JUNE	500.00
031249	06/12/17	RANDALL, SHANNAN	CRAIGMONT, ID 83523	MILEAGE TO BANK	222.56
031250	06/12/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES	73.63
031251	06/12/17	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	JUNE 2 SPEECH THERAPY	525.90
				JUNE SPEECH THERAPY	417.30
031252	06/12/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	OFFICE SUPPLIES	26.08
031253	06/12/17	THE RIVERSIDE HOTEL	BOISE, ID 83714	HATFIELD - RTI LODGING	106.00
031254	06/12/17	WARDS SCIENCE	PITTSBURGH, PA 15264-4312	MODEL YOUTH HEART - STEM GRANT	88.37
				MODEL CANINE SKIN - STEM GRANT	130.66
				MODEL LUNG & HALF BRAIN - STEM GRANT	216.95
031255	06/12/17	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	212.50
031256	06/12/17	ANDERSON, MICHELE	LEWISTON, ID 83501	ROSAUERS - TIEDE PARTY	82.63
031257	06/12/17	COLEMAN OIL	LEWISTON, ID 83501-1308	GAS FOR VAN	56.54
031258	06/12/17	GORTSEMA MOTORS	GRANGEVILLE, ID 83530	SUBURBAN RENTAL - FFA	204.30
031259	06/12/17	MICROK12	LYNNWOOD, WA 98087	HP LASERJET M605N PRINTER - BUS CTE	965.00
031260	06/12/17	CROW ELECTRIC	REUBENS, ID 83548	ELECTRICAL WORK	705.00
031261	06/12/17	HAND 2 MIND	CHICAGO, IL 60678-1066	TEACHING SUPPLIES - ZENNER	39.95
031262	06/12/17	SMART APPLE MEDIA	MANKATO, MN 56002	BOOKS	154.75
031263	06/12/17	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	ALBERTSONS - CHEESES	75.84
				REACH CONFERENCE	150.00
				JO ANN FABRICS - FELT	5.49

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				JOANN FABRICS - RIBBON	31.63
				ALBERSTONS - CHEESES	25.87
				IVATA SUMMER IN SERVICE	129.04
031264	06/12/17	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	RTI CONF - MEALS -	249.06
				LODGING - VEGAS PLC - JUNE DOWN PMT	850.00
				SILVERBACK SUMMIT	300.00
031265	06/12/17	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	TEACHER SUPPLIES - ANDERSON	88.05
				POSTAGE	99.82
				AED - WESTERN LEWIS COUNTY CONTRIBU	1,304.00
				ASCA CONFERENCE - GEHRING	589.00
031266	06/12/17	ROSE FINKE	LEWISTON, ID 83501	LUNCH REFUND	29.75
031270	06/22/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 062017	417.20
				Pyrl Deduct Transfer - 062017	629.02
031271	06/22/17	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	Pyrl Deduct Transfer - 062017	1,470.64
				Pyrl Deduct Transfer - 062017	6,288.24
				ER MEDICARE-7401 - 062017	38.79
				ER MEDICARE-7401 - 062017	218.98
				ER MEDICARE-7401 - 062017	549.23
				ER FICA - 7400 - 062017	131.75
				ER FICA - 7400 - 062017	143.69
				ER FICA - 7400 - 062017	84.89
				ER FICA - 7400 - 062017	228.87
				ER FICA - 7400 - 062017	227.38
				ER FICA - 7400 - 062017	605.99
				ER FICA - 7400 - 062017	2,379.82
				ER FICA - 7400 - 062017	1,902.76
				ER FICA - 7400 - 062017	190.11
				ER FICA - 7400 - 062017	14.64
				ER FICA - 7400 - 062017	45.18
				ER FICA - 7400 - 062017	378.58
				ER FICA - 7400 - 062017	107.69
				ER FICA - 7400 - 062017	496.73
				ER FICA - 7400 - 062017	13.80
				Pyrl Deduct Transfer - 062017	9,221.30
031272	06/22/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 062017	34.70
				UNUSED SICK LV-7500 - 062017	382.95
				UNUSED SICK LV-7500 - 062017	308.56
				UNUSED SICK LV-7500 - 062017	35.07
				UNUSED SICK LV-7500 - 062017	2.31
				UNUSED SICK LV-7500 - 062017	7.83
				UNUSED SICK LV-7500 - 062017	58.33
				UNUSED SICK LV-7500 - 062017	16.33
				UNUSED SICK LV-7500 - 062017	2.09
				UNUSED SICK LV-7500 - 062017	78.65
				UNUSED SICK LV-7500 - 062017	100.84
				UNUSED SICK LV-7500 - 062017	83.28
				UNUSED SICK LV-7500 - 062017	34.78
				UNUSED SICK LV-7500 - 062017	12.88
				UNUSED SICK LV-7500 - 062017	33.48
				UNUSED SICK LV-7500 - 062017	22.06
				UNUSED SICK LV-7500 - 062017	5.88
				UNUSED SICK LV-7500 - 062017	20.34
				ER - PERSI - 7501 - 062017	3,736.95
				ER - PERSI - 7501 - 062017	3,011.28
				ER - PERSI - 7501 - 062017	342.23
				ER - PERSI - 7501 - 062017	22.63
				ER - PERSI - 7501 - 062017	76.37
				ER - PERSI - 7501 - 062017	569.23
				ER - PERSI - 7501 - 062017	159.36
				ER - PERSI - 7501 - 062017	20.42
				ER - PERSI - 7501 - 062017	767.51
				ER - PERSI - 7501 - 062017	984.05
				ER - PERSI - 7501 - 062017	812.72
				ER - PERSI - 7501 - 062017	339.42
				ER - PERSI - 7501 - 062017	338.67
				ER - PERSI - 7501 - 062017	125.61
				ER - PERSI - 7501 - 062017	326.68
				ER - PERSI - 7501 - 062017	215.23
				ER - PERSI - 7501 - 062017	57.41
				ER - PERSI - 7501 - 062017	198.54
				Pyrl Deduct Transfer - 062017	7,260.46
				Pyrl Deduct Transfer - 062017	2,250.00
				Pyrl Deduct Transfer - 062017	151.92
				Pyrl Deduct Transfer - 062017	57.03
				Pyrl Deduct Transfer - 062017	1,081.07
				Pyrl Deduct Transfer - 062017	197.22
				Pyrl Deduct Transfer - 062017	379.30
031273	06/22/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 062017	13.26
				VISION - 062017	6.63
				VISION - 062017	51.83
				VISION - 062017	47.69
				VISION - 062017	6.63
				VISION - 062017	0.18
				VISION - 062017	0.97
				VISION - 062017	1.76
				VISION - 062017	4.45
				VISION - 062017	8.43
				VISION - 062017	1.79
				VISION - 062017	4.84
				VISION - 062017	4.87
				Pyrl Deduct Transfer - 062017	42.54
				VISION - 062017	6.63

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				VISION - 062017	6.47
				VISION - 062017	13.20
				VISION - 062017	5.85
				VISION - 062017	0.16
031274	06/22/17	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENCE - 062017	3,988.94
				REGENCE - 062017	4,334.34
				REGENCE - 062017	554.44
				REGENCE - 062017	14.44
				REGENCE - 062017	80.92
				REGENCE - 062017	554.44
				REGENCE - 062017	407.60
				REGENCE - 062017	13.59
				REGENCE - 062017	489.52
				REGENCE - 062017	1,103.46
				REGENCE - 062017	540.85
				REGENCE - 062017	554.44
				REGENCE - 062017	404.43
				REGENCE - 062017	150.01
				REGENCE - 062017	704.85
				REGENCE - 062017	372.33
				REGENCE - 062017	146.84
				REGENCE - 062017	1,108.88
				Pyrl Deduct Transfer - 062017	3,160.32
				BILLING DIFFERENCES TO A/R	475.75
031275	06/22/17	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 062017	31.24
				DENTAL - 062017	32.02
				DENTAL - 062017	23.36
				DENTAL - 062017	8.66
				DENTAL - 062017	40.71
				DENTAL - 062017	64.04
				DENTAL - 062017	21.51
				DENTAL - 062017	250.31
				DENTAL - 062017	230.35
				DENTAL - 062017	32.02
				DENTAL - 062017	8.48
				DENTAL - 062017	23.54
				DENTAL - 062017	0.78
				DENTAL - 062017	28.27
				DENTAL - 062017	63.73
				Pyrl Deduct Transfer - 062017	190.86
				DENTAL - 062017	0.83
				DENTAL - 062017	4.69
				DENTAL - 062017	32.02
031276	06/12/17	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	284.84
031281	06/12/17	WEEKS, NATHAN	REUBENS, ID 83548	IASBO TRIP - BOISE	162.37
				IASBO TRIP - BOISE	162.36
031282	06/21/17	WALTON'S TINT & WINDOW	LEWISTON, ID 83501	30% DOWN ON GYM WINDOW JOB	10,000.00