

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000069	07/06/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	38.19
000070	07/06/17	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER MAINTENANCE - JULY	440.91
000071	07/18/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS CHARGE	120.54
031277	07/01/17	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ISBA ANNUAL DUES	1,447.66
031278	07/01/17	MORETON & COMPANY	BOISE, ID 83719	SAFESCHOOLS	43.50
				COMMERCIAL PACKAGE	15,737.00
031279	07/01/17	OETC	SALEM, OR 97301	MEMBERSHIP	75.00
031280	07/01/17	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	AR & STAR	3,086.00
031283	07/03/17	GEHRING, BILL	CULDESAC, ID 83524	PER DIEM ADVANCE - ASCA CONFERENCE	500.00
031284	07/10/17	ADVANCED EDUCATION, INC	ATLANTA, GA 31193-3823	2017-2018 ACCREDITATION FEE	900.00
031285	07/10/17	AMAZON.COM	ATLANTA, GA 30353-0958	AG CTE	14.99
				AG CTE	14.50
				BUS CTE	488.98
031286	07/10/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	12.20
				ELECTRICITY	869.83
				ELECTRICITY	23.94
031287	07/10/17	BUD'S POWERSPORTS	COTTONWOOD, ID 83522	WEEDEATER	300.00
031288	07/10/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	73.84
031289	07/10/17	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	486.97
031290	07/10/17	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	828.50
031291	07/10/17	COOLE SCHOOL	HOUSTON, TX 77055	PLANNERS FREIGHT	51.09
031292	07/10/17	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	PAINT & SUPPLIES	247.23
031293	07/10/17	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN SERVICE - LOF	82.80
031294	07/10/17	EDUCATION WEEK	LANGHORNE, PA 19047-9604	ANNUAL SUBSCRIPTION	84.94
031295	07/10/17	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	885.00
031296	07/10/17	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	664.63
				BOOKS	116.48
031297	07/10/17	HATFIELD, SARAH	CRAIGMONT, ID 83523	MILEPOST CONFERENCE TRAVEL	126.00
				IDAHO PRINCIPALS NETWORK TRAVEL	295.47
				PLC VEGAS TRAVEL	267.07
031298	07/10/17	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	SUMMER LEADERSHIP INSTITUTE	1,000.00
				SUMMER LEADERSHIP INSTITUTE	100.00
				SUMMER LEADERSHIP INSTITUTE	100.00
031299	07/10/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	ANNUAL MEMBERSHIP	50.00
031300	07/10/17	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	21.48
031301	07/10/17	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	902.00
031302	07/10/17	KCDA	KENT, WA 98064-5550	TEACHER SUPPLIES - ZENNER	53.24
031303	07/10/17	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET & FEE PUBLICATION	125.87
031304	07/10/17	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	2017 SUPPLEMENT	62.43
				2017 SUPPLEMENT	62.43
031305	07/10/17	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG TEACHERS IN SERVICE	265.64
031306	07/10/17	RAINES, KERRIE	OROFINO, ID 83544	JULY	500.00
031307	07/10/17	SAFARI INN DOWNTOWN	BOISE, ID 83702	HATFIELD - MILEPOST TRAINING	208.00
031308	07/10/17	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	INSTRUMENT REPAIRS	760.00
031309	07/10/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	AG CTE SUPPLIES	66.53
031310	07/10/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	FLOOR FINISH	313.50
				FLOOR FINISH REFILL	32.88
				FLOOR FINISH & SUPPLIES	1,338.70
				GRIT SANDING DISKS	231.96
031311	07/10/17	THE RIVERSIDE HOTEL	BOISE, ID 83714	HATFIELD - MILEPOST TRAINING LODGING	254.40
				WEEKS - IASBO ANNUAL CONF LODGING	116.00
				WEEKS - IASBO ANNUAL CONF LODGING	116.00
031312	07/10/17	YOCHUM, JULIE	CRAIGMONT, ID 83523	PLC MEALS	37.30
031313	07/10/17	SOLUTION TREE	BLOOMINGTON, IN 47404-3130	HEART! BOOKS FOR PD	425.04
031314	07/10/17	COLEMAN OIL	LEWISTON, ID 83501-1308	GAS FOR VAN	277.61
031315	07/10/17	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	AG INSTRUCTOR - FFA NATIONALS	421.20
				AG STUDENTS - FFA NATIONALS	1,428.12
031316	07/10/17	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	TREVI - MEALS - PLC TRIP - VEGAS	136.00
				CAESARS - MEALS - PLC TRIP - VEGAS	185.62
				HENNESEYS - MEALS - PLC TRIP - VEGAS	143.00
				CHEESECAKE FACTORY - MEALS - PLC TRIF	140.00
				SUBWAY - MEALS - PLC TRIP - VEGAS	59.66
				BATTISTAS - MEALS - PLC TRIP - VEGAS	228.00
				RED LION - LODGING - PLC TRIP - VEGAS	121.36
				PARKING - IDAHO PRINCIPALS NETWORK	7.50
				LUCKY FINS - MEALS - MILEPOST TRAINING	28.00
				PARKING - MILEPOST TRAINING	12.00
				PARKING - MILEPOST TRAINING	12.00
				CREDIT - HOMAWAY - LODGING DEPOSIT	250.00CR
				BENCHES	906.69
				RED ROBIN - PLC TRIP - VEGAS	112.69
				CACTUS PETES - MEALS - PLC TRIP - VEGAS	116.94
				CACTUS PETES - LODGING - PLC TRIP - VEGAS	288.36
				JAILHOUSE ELY - MEALS - PLC TRIP - VEGAS	66.50
				EAT24 - MEALS - PLC TRIP - VEGAS	116.46
031317	07/10/17	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	FEDEX CUSTOMS FEE - 3D PRINTER	12.92
				POSTAGE	116.72
				HOME DEPOT - LED LIGHTS	25.38
				HOME DEPOT - LED LIGHTS & FIXTURES	28.09
				DRIVERS ED CAR	971.55
031319	07/18/17	VALLEY CAR SALES	LEWISTON, ID 83501	REPAIR FENCE	1,014.06
031320	07/18/17	ARROWHEAD QUALITY CONTRUCTION	WINCHESTER, ID 83555	BALANCE OF WINDOWS ON GYM	19,733.50
031321	07/19/17	WALTON'S TINT & WINDOW	LEWISTON, ID 83501	BUSINESS LAB ITEMS	1,633.41
031322	07/20/17	DELL MARKETING LP	CHICAGO, IL 60680-2816	CISCO 2960 INSTALL	700.00
031323	07/20/17	COMPUNET	SALT LAKE CITY, UT 84141	Pyrl Deduct Transfer - 072017	417.20
170710	07/25/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 072017	629.02
				Pyrl Deduct Transfer - 072017	1,463.47
170711	07/25/17	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 072017	2,335.29
				ER FICA - 7400 - 072017	2,156.38
				ER FICA - 7400 - 072017	190.11
				ER FICA - 7400 - 072017	45.04
				ER FICA - 7400 - 072017	378.59

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				ER FICA - 7400 - 072017	86.45
				ER FICA - 7400 - 072017	8.67
				ER FICA - 7400 - 072017	512.01
				ER FICA - 7400 - 072017	77.52
				ER FICA - 7400 - 072017	38.79
				ER FICA - 7400 - 072017	131.77
				ER MEDICARE-7401 - 072017	595.27
				ER MEDICARE-7401 - 072017	338.66
				ER MEDICARE-7401 - 072017	231.18
				ER MEDICARE-7401 - 072017	232.65
				ER MEDICARE-7401 - 072017	218.96
				ER MEDICARE-7401 - 072017	143.69
				Pyrl Deduct Transfer - 072017	6,257.56
				Pyrl Deduct Transfer - 072017	8,798.82
170712	07/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 072017	13.11
				UNUSED SICK LV-7500 - 072017	2.18
				UNUSED SICK LV-7500 - 072017	81.07
				UNUSED SICK LV-7500 - 072017	99.21
				UNUSED SICK LV-7500 - 072017	84.90
				UNUSED SICK LV-7500 - 072017	35.36
				UNUSED SICK LV-7500 - 072017	35.28
				UNUSED SICK LV-7500 - 072017	11.75
				UNUSED SICK LV-7500 - 072017	35.07
				UNUSED SICK LV-7500 - 072017	33.48
				UNUSED SICK LV-7500 - 072017	22.05
				UNUSED SICK LV-7500 - 072017	5.88
				UNUSED SICK LV-7500 - 072017	20.34
				ER - PERSI - 7501 - 072017	3,642.20
				ER - PERSI - 7501 - 072017	2,965.55
				ER - PERSI - 7501 - 072017	342.23
				UNUSED SICK LV-7500 - 072017	373.23
				UNUSED SICK LV-7500 - 072017	303.88
				ER - PERSI - 7501 - 072017	76.40
				ER - PERSI - 7501 - 072017	569.23
				ER - PERSI - 7501 - 072017	127.91
				ER - PERSI - 7501 - 072017	21.23
				ER - PERSI - 7501 - 072017	791.09
				ER - PERSI - 7501 - 072017	968.18
				ER - PERSI - 7501 - 072017	828.57
				ER - PERSI - 7501 - 072017	345.03
				ER - PERSI - 7501 - 072017	344.27
				ER - PERSI - 7501 - 072017	114.71
				ER - PERSI - 7501 - 072017	326.67
				ER - PERSI - 7501 - 072017	215.22
				ER - PERSI - 7501 - 072017	57.41
				ER - PERSI - 7501 - 072017	198.54
				Pyrl Deduct Transfer - 072017	7,158.60
				Pyrl Deduct Transfer - 072017	3,250.00
				Pyrl Deduct Transfer - 072017	139.17
				Pyrl Deduct Transfer - 072017	57.03
				Pyrl Deduct Transfer - 072017	1,072.57
				Pyrl Deduct Transfer - 072017	194.07
				Pyrl Deduct Transfer - 072017	376.06
				UNUSED SICK LV-7500 - 072017	7.84
				UNUSED SICK LV-7500 - 072017	58.33
170713	07/25/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 072017	6.63
				VISION - 072017	51.83
				VISION - 072017	47.69
				VISION - 072017	6.63
				VISION - 072017	0.97
				VISION - 072017	6.63
				VISION - 072017	4.58
				VISION - 072017	0.17
				VISION - 072017	6.03
				VISION - 072017	13.20
				VISION - 072017	6.46
				VISION - 072017	4.97
				VISION - 072017	1.66
				VISION - 072017	8.43
				VISION - 072017	4.45
				VISION - 072017	2.05
				VISION - 072017	13.26
				Pyrl Deduct Transfer - 072017	42.54
170714	07/25/17	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENCE - 072017	554.44
				REGENCE - 072017	382.68
				REGENCE - 072017	13.85
				REGENCE - 072017	504.02
				REGENCE - 072017	1,103.46
				REGENCE - 072017	540.59
				REGENCE - 072017	554.44
				REGENCE - 072017	415.87
				REGENCE - 072017	138.57
				REGENCE - 072017	704.82
				REGENCE - 072017	372.30
				REGENCE - 072017	171.76
				REGENCE - 072017	1,108.88
				Pyrl Deduct Transfer - 072017	3,160.32
				PRIOR UNBILLED - MA	554.44
				REGENCE - 072017	81.77
				REGENCE - 072017	3,988.09
				REGENCE - 072017	4,334.34
				REGENCE - 072017	554.44

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170715	07/25/17	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 072017	32.02
				DENTAL - 072017	250.31
				DENTAL - 072017	230.33
				DENTAL - 072017	4.71
				DENTAL - 072017	32.02
				DENTAL - 072017	22.10
				DENTAL - 072017	0.80
				DENTAL - 072017	29.11
				DENTAL - 072017	63.73
				DENTAL - 072017	31.22
				DENTAL - 072017	32.02
				DENTAL - 072017	24.02
				DENTAL - 072017	8.00
				DENTAL - 072017	40.71
				DENTAL - 072017	21.50
				DENTAL - 072017	9.92
				DENTAL - 072017	64.04
170716	07/19/17	RICOH USA INC	CHICAGO, IL 60680-2815	Pyrl Deduct Transfer - 072017	190.86
				BIG COPIER COPIES - 1/4LY	348.88
				OFFICE COPIER COPIES - MONTHLY	27.22