

(Mo-Yr: 11-2017-11-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000085	11/01/17	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER MAINTENANCE	440.91
000088	11/07/17	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER COPIES - 1/4LY	684.28
000089	11/16/17	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	75.52
000090	11/13/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS CHARGE	59.21
000091	11/13/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	17.93
031368	11/29/17	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	CLOSE WELLS FARGO ACCOUNT	3,240.26
031625	11/13/17	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	CARBON DIOXIDE	44.00
031626	11/13/17	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING SUPPLIES - CROW	38.99
				TEACHING SUPPLIES - CROW	49.00
				NITRILE GLOVES	62.95
				BLUETOOTH SPEAKERS	102.51
031627	11/13/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	24.60
				ELECTRICITY	22.39
				ELECTRICITY	1,631.30
031628	11/13/17	BANK OF AMERICA	DALLAS, TX 75285-1001	PARKING - CONVENTION	3.00
				POSTAGE	11.20
				PARKING - CONVENTION	3.00
031629	11/13/17	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	67.86
				AG SUPPLIES	38.37
				COLLEGE AND CAREER SUPPLIES	18.86
031630	11/13/17	BSN SPORTS	DALLAS, TX 75266-0176	ATHLETIC TAPE & COLD PACKS	258.03
031631	11/13/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	76.73
031632	11/13/17	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	542.50
				PT SERVICES - SEPT	542.50
031633	11/13/17	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	208.56
031634	11/13/17	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	822.02
				CHIP SEAL DRIVEWAY	2,874.02
031635	11/13/17	COSTCO	CLARKSTON, WA 99403	CAKE FOR ASSEMBLY	19.27
031636	11/13/17	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	LIGHT BULBS & CUSTODIAL SUPPLIES	276.04
031637	11/13/17	DELL MARKETING LP	CHICAGO, IL 60680-2816	NIC CARD	113.94
031638	11/13/17	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
031639	11/13/17	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	LABLES	183.30
				LIBRARY SOFTWARE	570.00
				BOOKS	293.91
031640	11/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	312.15
				FOODS	408.27
				FOODS	419.84
				FOODS	542.65
				FOODS	635.75
031641	11/13/17	FREI, RAINA	FERDINAND, ID 83526	COMPUTER PARTS - REIMB	31.98
031642	11/13/17	GEHRING, BILL	CULDESAC, ID 83524	COLLEGE FAIR MEALS - GEHRING	51.00
031643	11/13/17	GRAINGER	KANSAS CITY, MO 64141-6267	SNOW MOVING IMPLEMENTS	88.91
031644	11/13/17	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	120.39
				FOODS	185.98
				FOODS	105.45
				FOODS	54.96
031645	11/13/17	HAMPTON INN MERIDIAN	MERIDIAN, ID 83642	6 ROOMS, 1 NIGHT - COLLEGE FAIR	612.00
031646	11/13/17	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	3,460.17
				ROUTE MILES	31,200.44
031647	11/13/17	HATFIELD, SARAH	CRAIGMONT, ID 83523	PROJECT LEADERSHIP	289.35
				COLLEGE VISITS	258.66
031648	11/13/17	HERFF JONES	CHICAGO, IL 60693-9292	HONORS STICKERS	2.92
				DIPLOMA COVERS	134.00
				HONORS MEDALS	78.90
031649	11/13/17	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ADVISOR TRAVEL - SOILS	186.00
				STAFF DINNER	96.46
				FFA ADVISOR REGISTRATION - NATIONAL	55.00
031650	11/13/17	HOENE HARDWARE CO.	COTTONWOOD, ID 83522	REPAIR STEAMER	588.98
031651	11/13/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL 2017-COHORT A	1,950.00
031652	11/13/17	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION - HAIGHT, WIDMIER	1,290.00
				CONVENTION - WEEKS	272.50
				CONVENTION - WEEKS	272.50
031653	11/13/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	292.70
031654	11/13/17	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	124.99
031655	11/13/17	KCDA	KENT, WA 98064-5550	PAPER	314.20
				PAPER	314.20
031656	11/13/17	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT PUBLICATION	51.65
031657	11/13/17	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	NATIONAL FFA ADVISOR TRAVEL	325.50
				NATIONAL FFA ADVISOR TRAVEL	142.65
031658	11/13/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,446.98
				FOODS	567.33
031659	11/13/17	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	328.67
031660	11/13/17	PUBLIC HEALTH - INCD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE	190.00
031661	11/13/17	RAINES, KERRIE	OROFINO, ID 83544	NOVEMBER	500.00
				PSYCH SERVICES	2,159.00
031662	11/13/17	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,855.35
031663	11/13/17	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	STAMPS	42.00
				ENDORSEMENT STAMP	19.84
031664	11/13/17	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	6 DELL OPTIPLEX 9020	2,694.00
031665	11/13/17	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	TRUMPET & SAX REPAIR	175.00
				TRUMPET REPAIR	45.00
031666	11/13/17	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	2,782.30
				OT & SPEECH SERVICES	3,300.80
031667	11/13/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	OFFICE SUPPLIES	140.89
				TAPE	31.36
				TEACHING SUPPLIES - RIGGERS	32.90
031668	11/13/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	111.16
				CUSTODIAL SUPPLIES	1,823.83
031669	11/13/17	URM STORES, INC	LEWISTON, ID 83501	LETTUCE	14.54
031670	11/13/17	WALTER E NELSON	SPOKANE, WA 99212	BELT	8.66
031671	11/13/17	WATER WELL SERVICES	COTTONWOOD, ID 83522	SPRINKLER BLOWOUT	100.00

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031672	11/13/17	WEEKS, NATHAN	REUBENS, ID 83548	CONVENTION - MILEAGE	86.94
				CONVENTION - MILEAGE	86.94
031673	11/13/17	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	159.00
				MUSIC SUPPLIES	105.30
				MUSIC SUPPLIES	23.70
				MUSIC SUPPLIES	8.90
031674	11/13/17	UP THE CREEK HEATING & AIR	OROFINO, ID 83544	HEATING VALVE REPAIRS	988.40
				BOILER & THERMOSTAT	438.74
031675	11/13/17	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	196.13
031676	11/13/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	1 YR SUBSCRIPTION	3,232.15
031677	11/13/17	MODDRELL, MONTY	CRAIGMONT, ID 83523	FOOTBALL MILEAGE	273.92
031678	11/13/17	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	AG ADVISOR NATIONAL TRAVEL	68.00
				ALBERTSONS - AG FLORAL	49.82
				AG ADVISOR TRAVEL - BURLEY	92.99
				JO ANN FABRICS - AG FLORAL	23.24
031679	11/13/17	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	DELTA BAGGAGE FEES - 4#	100.00
				MARZANO RESEARCH	74.62
				BEAU JO'S IDAHO SPRINGS	96.00
				THE GROVE HOTEL PARKING	24.00
				SUBWAY - PT CONF MEALS	160.89
				MARZANO - PD	89.95
				HYATT DENVER - RM 2	372.64
				HYATT DENVER	372.64
				DELAWARE NORTH - DENVER	99.90
				POSTAGE	26.22
031680	11/13/17	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	REPLACE CHECK 31125 - 4/10/17	42.75
031689	11/20/17	PENTZER, CONNIE	CULDESAC, ID 83524	NEWSLETTER	92.86
031691	11/28/17	US POSTAL SERVICE	CRAIGMONT, ID 83523	** VOID **	0.00
031692	11/29/17	AMERICAN LEGION POST 38	CRAIGMONT, ID 83523	CHECK 31362 WAS CASHED	50.00
031693	11/29/17	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	Pyrl Deduct Transfer - 112017	341.20
171101	11/21/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 112017	591.02
				Pyrl Deduct Transfer - 112017	4,881.00
171102	11/21/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	ER FICA - 7400 - 112017	201.25
171103	11/21/17	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 112017	2,542.12
				ER FICA - 7400 - 112017	2,048.29
				ER FICA - 7400 - 112017	252.87
				ER FICA - 7400 - 112017	219.27
				ER FICA - 7400 - 112017	46.99
				ER FICA - 7400 - 112017	394.62
				ER FICA - 7400 - 112017	89.61
				ER FICA - 7400 - 112017	559.94
				ER FICA - 7400 - 112017	77.52
				ER FICA - 7400 - 112017	148.04
				ER MEDICARE-7401 - 112017	77.23
				ER MEDICARE-7401 - 112017	14.35
				ER MEDICARE-7401 - 112017	512.01
				ER MEDICARE-7401 - 112017	623.41
				ER MEDICARE-7401 - 112017	231.18
				ER MEDICARE-7401 - 112017	251.44
				ER MEDICARE-7401 - 112017	8.61
				ER MEDICARE-7401 - 112017	132.65
				ER MEDICARE-7401 - 112017	71.84
				Pyrl Deduct Transfer - 112017	6,891.51
				Pyrl Deduct Transfer - 112017	1,611.73
				Pyrl Deduct Transfer - 112017	10,121.74
171104	11/21/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 112017	201.83
				UNUSED SICK LV-7500 - 112017	37.82
				UNUSED SICK LV-7500 - 112017	7.21
				UNUSED SICK LV-7500 - 112017	8.14
				UNUSED SICK LV-7500 - 112017	60.66
				UNUSED SICK LV-7500 - 112017	13.59
				UNUSED SICK LV-7500 - 112017	11.71
				UNUSED SICK LV-7500 - 112017	2.18
				UNUSED SICK LV-7500 - 112017	81.07
				UNUSED SICK LV-7500 - 112017	103.84
				UNUSED SICK LV-7500 - 112017	84.90
				UNUSED SICK LV-7500 - 112017	35.36
				UNUSED SICK LV-7500 - 112017	38.13
				UNUSED SICK LV-7500 - 112017	11.75
				UNUSED SICK LV-7500 - 112017	30.79
				UNUSED SICK LV-7500 - 112017	1.30
				UNUSED SICK LV-7500 - 112017	20.30
				UNUSED SICK LV-7500 - 112017	10.89
				UNUSED SICK LV-7500 - 112017	22.10
				ER - PERSI - 7501 - 112017	3,839.51
				ER - PERSI - 7501 - 112017	3,130.81
				ER - PERSI - 7501 - 112017	369.05
				ER - PERSI - 7501 - 112017	70.32
				ER - PERSI - 7501 - 112017	79.44
				ER - PERSI - 7501 - 112017	591.99
				ER - PERSI - 7501 - 112017	132.61
				ER - PERSI - 7501 - 112017	114.29
				ER - PERSI - 7501 - 112017	21.23
				ER - PERSI - 7501 - 112017	791.09
				ER - PERSI - 7501 - 112017	1,013.34
				ER - PERSI - 7501 - 112017	828.57
				ER - PERSI - 7501 - 112017	345.03
				ER - PERSI - 7501 - 112017	372.07
				ER - PERSI - 7501 - 112017	114.71
				ER - PERSI - 7501 - 112017	300.40
				ER - PERSI - 7501 - 112017	12.74
				ER - PERSI - 7501 - 112017	198.08

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				ER - PERSI - 7501 - 112017	106.29
				ER - PERSI - 7501 - 112017	215.67
				Pyrl Deduct Transfer - 112017	7,586.08
				Pyrl Deduct Transfer - 112017	3,100.00
				Pyrl Deduct Transfer - 112017	59.43
				Pyrl Deduct Transfer - 112017	1,115.45
				Pyrl Deduct Transfer - 112017	382.10
				UNUSED SICK LV-7500 - 112017	393.44
				UNUSED SICK LV-7500 - 112017	320.84
171105	11/21/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 112017	0.54
				WORKERS COMP - 112017	161.18
				WORKERS COMP - 112017	155.85
				WORKERS COMP - 112017	16.12
				WORKERS COMP - 112017	9.29
				WORKERS COMP - 112017	3.39
				WORKERS COMP - 112017	25.21
				WORKERS COMP - 112017	5.65
				WORKERS COMP - 112017	4.87
				WORKERS COMP - 112017	0.90
				WORKERS COMP - 112017	33.68
				WORKERS COMP - 112017	43.14
				WORKERS COMP - 112017	35.28
				WORKERS COMP - 112017	12.77
				WORKERS COMP - 112017	8.44
				WORKERS COMP - 112017	4.52
				WORKERS COMP - 112017	129.10
				WORKERS COMP - 112017	139.22
				WORKERS COMP - 112017	42.92
				WORKERS COMP - 112017	83.31
				MONTHLY	915.38CR
171106	11/21/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 112017	0.70
				Pyrl Deduct Transfer - 112017	42.54
				VISION - 112017	13.26
				VISION - 112017	3.19
				VISION - 112017	3.98
				VISION - 112017	0.53
				VISION - 112017	4.35
				VISION - 112017	1.56
				VISION - 112017	5.07
				VISION - 112017	6.63
				VISION - 112017	6.46
				VISION - 112017	13.26
				VISION - 112017	45.40
				VISION - 112017	6.03
				VISION - 112017	0.17
				VISION - 112017	3.44
				VISION - 112017	5.16
				VISION - 112017	5.93
				VISION - 112017	1.01
				VISION - 112017	6.63
				NOVEMBER ADJUSTMENT	6.62CR
				VISION - 112017	46.25
171107	11/21/17	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENGE - 112017	570.05
				COBRA	584.66
				REGENGE - 112017	4,078.11
				REGENGE - 112017	4,002.65
				REGENGE - 112017	584.66
				REGENGE - 112017	62.07
				REGENGE - 112017	89.97
				REGENGE - 112017	522.59
				REGENGE - 112017	455.31
				REGENGE - 112017	302.92
				REGENGE - 112017	14.61
				REGENGE - 112017	531.49
				REGENGE - 112017	1,169.32
				REGENGE - 112017	584.66
				REGENGE - 112017	446.89
				REGENGE - 112017	137.77
				REGENGE - 112017	383.95
				REGENGE - 112017	46.46
				REGENGE - 112017	351.28
				REGENGE - 112017	281.74
				REGENGE - 112017	1,169.32
				Pyrl Deduct Transfer - 112017	2,221.70
171108	11/21/17	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 112017	32.66
				DENTAL - 112017	3.47
				PRIOR 2 MONTHS ADJUSTMENTS	65.32
				Pyrl Deduct Transfer - 112017	194.67
				DENTAL - 112017	65.32
				DENTAL - 112017	15.74
				DENTAL - 112017	19.62
				DENTAL - 112017	2.59
				DENTAL - 112017	21.46
				DENTAL - 112017	7.70
				DENTAL - 112017	24.96
				DENTAL - 112017	32.66
				DENTAL - 112017	31.84
				DENTAL - 112017	65.32
				DENTAL - 112017	29.69
				DENTAL - 112017	0.82
				DENTAL - 112017	16.92
				DENTAL - 112017	25.43

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				DENTAL - 112017	29.19
				DENTAL - 112017	5.03
				DENTAL - 112017	227.81
				DENTAL - 112017	223.59
171109	11/21/17	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	Pyrl Deduct Transfer - 112017	914.30