

(Mo-Yr: 12-2017-12-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000092	12/11/17	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIER MAINTENANCE - BIG COPIER	331.26
				COPIER MAINTENANCE - OFFICE COPIER	109.65
000093	12/18/17	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	54.70
031694	12/11/17	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING SUPPLIES - CROW	42.15
031695	12/11/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	12.30
				ELECTRICITY	1,772.81
031696	12/11/17	BANK OF AMERICA	DALLAS, TX 75285-1001	MATS FOR KITCHEN	264.98
031697	12/11/17	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	56.90
				ZIPLOC BAGS	9.40
031698	12/11/17	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	LEGAL UPDATE FOR TEACHERS	195.00
031699	12/11/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	76.98
031700	12/11/17	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
031701	12/11/17	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	120.07
031702	12/11/17	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	780.10
031703	12/11/17	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	KEYS	5.07
				AG CTE	31.34
031704	12/11/17	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN LOF & TIRE ROTATE	85.80
031705	12/11/17	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
031706	12/11/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	204.98
				FOODS	383.68
				FOODS	335.88
				FOODS	437.92
031707	12/11/17	FREI, RAINA	FERDINAND, ID 83526	IETA MEETING	45.48
031708	12/11/17	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	151.71
				FOODS	119.60
				FOODS	101.37
031709	12/11/17	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	1,258.94
				ROUTE MILES	27,897.76
031710	12/11/17	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	CC - 11/27/17	20.00
				CC - 11/28/17	15.00
				CC - 11/28-17	15.00
				CC-12/4/17	14.50
				EVENT PAY OUT TO CLUBS	545.00
				CC - 11/21/17	68.00
				CC 11/21/17	12.00
031711	12/11/17	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	IDAHO STOCK MARKET GAME	60.00
031712	12/11/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL 2017 FLEX	225.00
031713	12/11/17	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - 6#	192.00
031714	12/11/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	531.00
031715	12/11/17	JW PEPPER & SON INC	EXTON, PA 19341	MISIC	105.00
031716	12/11/17	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	278.92
031717	12/11/17	NEZPERCE SCHOOL DISTRICT #302	NEZPERCE, ID 83543	FOOTBALL OPERATIONS	300.20
				FOOTBALL EQUIPMENT	1,516.19
031718	12/11/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	163.75
				FOODS	922.50
031719	12/11/17	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	357.94
031720	12/11/17	US POSTAL SERVICE	CRAIGMONT, ID 83523	PERMIT FEE	225.00
031721	12/11/17	PUBLIC HEALTH - INCD	LEWISTON, ID 83501	SCHOOL HEALTH SERVICES 2017-2018	1,164.80
031722	12/11/17	RAINES, KERRIE	OROFINO, ID 83544	DECEMBER	500.00
				PSYCH SERVICES	620.00
031723	12/11/17	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 7.93@155.00	1,229.15
031724	12/11/17	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	CLARINET REPAIR	100.00
				TROMBONE REPAIR	65.00
				TENOR SAX REPAIR	80.00
				TRUMPET REPAIR	65.00
031725	12/11/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	PAPER & TAPE	40.58
				PAPER & TAPE	40.57
				WIRE MESH SORTER	24.79
				TEACHING SUPPLIES - MURT	42.47
				TEACHING SUPPLIES - MURT	53.34
				TEACHING SUPPLIES - FINNELL	54.44
031726	12/11/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CEILING TILES	80.81
				ICE MELT	130.56
				MATS	99.07
031727	12/11/17	MOBYMAX	PITTSBURGH, PA 15251	1 YR LICENSE (GRANT)	99.00
031728	12/11/17	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	61.65
031729	12/11/17	SMART APPLE MEDIA	MANKATO, MN 56002	BOOKS	224.45
031730	12/11/17	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	COMFORT SUITE OHARE AP - AG ADVISOR	1.00
				CLAREMONT VALERO - AG TRAVEL	31.34
				RED ROOF INN NASHVILLE - AG ADVISOR	113.13
				HILTON GARDEN INN INDY IN - AG ADVISOR	265.00
				COMFORT SUITE OHARE AP - AG ADVISOR	1.00
				DOLLAR RENT A CAR - AG ADVISOR TRAVEL	768.09
031731	12/11/17	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	LEGACY TEAM SALES - STAFF APPREC	1,089.43
				SUN VALLEY CORP	425.00
				NAMPA TGI FRIDAYS	16.00
				NEW YORK RICHIES PIZZA	12.59
031732	12/11/17	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	PARKING - CONVENTION - NW - 1/2	14.50
				HOTEL - CONVENTION - NW - 1/2	89.00
				HOTEL - CONVENTION - HAIGHT	267.00
				HOTEL - CONVENTION - WIDMIER	178.00
				CONVENTION MEAL - BARDENAY	46.65
				PARKING - CONVENTION - NW - 1/2	14.50
				HOTEL - CONVENTION - NW - 1/2	89.00
031733	12/11/17	STEVE CARLTON CONTAINERS	LEWISTON, ID 83501	CONTAINER FOR TRACTOR	4,125.00
031734	12/11/17	THIRTYSEVEN4 LLC	MEDINA, OH 44258	ANTI-VIRUS SUBSCRIPTION 1 YR	434.50
031735	12/11/17	CAPED VISA - SR	CAROL STREAM, IL 60197-4519	GLOBAL ROSE - AG CTE	138.00
031736	12/11/17	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	HILTON GARDEN INN - ADVISOR TRAVEL AD	337.97
031737	12/12/17	RED LION - LEWISTON	LEWISTON, ID 83501	DISTRICT HOLIDAY PARTY	882.20
031738	12/12/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	101.16
171201	12/21/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 122017	341.20
				Pyrl Deduct Transfer - 122017	591.02

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171202	12/21/17	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	Pyrl Deduct Transfer - 122017	4,967.00
171203	12/21/17	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 122017	77.52
				ER FICA - 7400 - 122017	2,543.12
				ER FICA - 7400 - 122017	2,086.27
				Pyrl Deduct Transfer - 122017	6,989.19
				ER FICA - 7400 - 122017	297.88
				ER FICA - 7400 - 122017	51.82
				ER FICA - 7400 - 122017	394.24
				ER FICA - 7400 - 122017	79.43
				ER FICA - 7400 - 122017	14.35
				ER FICA - 7400 - 122017	559.95
				ER FICA - 7400 - 122017	201.01
				ER MEDICARE-7401 - 122017	261.29
				ER MEDICARE-7401 - 122017	239.25
				ER MEDICARE-7401 - 122017	623.43
				ER MEDICARE-7401 - 122017	507.37
				ER MEDICARE-7401 - 122017	58.39
				ER FICA - 7400 - 122017	152.73
				ER FICA - 7400 - 122017	71.83
				ER FICA - 7400 - 122017	132.42
				Pyrl Deduct Transfer - 122017	10,327.38
				Pyrl Deduct Transfer - 122017	1,634.56
				ER FICA - 7400 - 122017	8.61
				ER FICA - 7400 - 122017	262.84
171204	12/21/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 122017	384.98
				UNUSED SICK LV-7500 - 122017	393.44
				UNUSED SICK LV-7500 - 122017	320.83
				UNUSED SICK LV-7500 - 122017	39.45
				UNUSED SICK LV-7500 - 122017	3.56
				UNUSED SICK LV-7500 - 122017	8.14
				UNUSED SICK LV-7500 - 122017	60.66
				UNUSED SICK LV-7500 - 122017	12.04
				UNUSED SICK LV-7500 - 122017	8.86
				UNUSED SICK LV-7500 - 122017	2.18
				UNUSED SICK LV-7500 - 122017	81.07
				UNUSED SICK LV-7500 - 122017	103.84
				UNUSED SICK LV-7500 - 122017	84.90
				UNUSED SICK LV-7500 - 122017	36.58
				UNUSED SICK LV-7500 - 122017	39.62
				UNUSED SICK LV-7500 - 122017	11.75
				UNUSED SICK LV-7500 - 122017	30.79
				UNUSED SICK LV-7500 - 122017	1.30
				UNUSED SICK LV-7500 - 122017	20.30
				UNUSED SICK LV-7500 - 122017	10.89
				UNUSED SICK LV-7500 - 122017	22.10
				ER - PERSI - 7501 - 122017	3,839.51
				ER - PERSI - 7501 - 122017	3,130.81
				ER - PERSI - 7501 - 122017	34.65
				ER - PERSI - 7501 - 122017	79.44
				ER - PERSI - 7501 - 122017	592.00
				ER - PERSI - 7501 - 122017	117.53
				ER - PERSI - 7501 - 122017	86.40
				ER - PERSI - 7501 - 122017	21.23
				ER - PERSI - 7501 - 122017	791.09
				ER - PERSI - 7501 - 122017	1,013.34
				ER - PERSI - 7501 - 122017	828.57
				ER - PERSI - 7501 - 122017	356.97
				ER - PERSI - 7501 - 122017	386.63
				ER - PERSI - 7501 - 122017	114.71
				ER - PERSI - 7501 - 122017	300.40
				ER - PERSI - 7501 - 122017	12.74
				ER - PERSI - 7501 - 122017	198.08
				ER - PERSI - 7501 - 122017	106.29
				ER - PERSI - 7501 - 122017	215.67
				Pyrl Deduct Transfer - 122017	7,564.37
				Pyrl Deduct Transfer - 122017	3,100.00
				Pyrl Deduct Transfer - 122017	59.43
				Pyrl Deduct Transfer - 122017	1,115.45
				Pyrl Deduct Transfer - 122017	202.53
				Pyrl Deduct Transfer - 122017	382.10
171205	12/21/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 122017	85.91
				WORKERS COMP - 122017	42.92
				WORKERS COMP - 122017	144.67
				WORKERS COMP - 122017	133.57
				WORKERS COMP - 122017	4.52
				WORKERS COMP - 122017	8.44
				WORKERS COMP - 122017	0.54
				WORKERS COMP - 122017	12.77
				WORKERS COMP - 122017	35.28
				WORKERS COMP - 122017	43.14
				WORKERS COMP - 122017	33.68
				WORKERS COMP - 122017	0.90
				WORKERS COMP - 122017	3.68
				WORKERS COMP - 122017	5.01
				WORKERS COMP - 122017	25.20
				WORKERS COMP - 122017	3.39
				WORKERS COMP - 122017	14.23
				WORKERS COMP - 122017	16.75
				WORKERS COMP - 122017	139.07
				WORKERS COMP - 122017	160.91
				WORKERS COMP - 122017	914.58CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT		
171206	12/21/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 122017	1.52		
				VISION - 122017	4.49		
				VISION - 122017	0.53		
				VISION - 122017	3.98		
				VISION - 122017	5.11		
				VISION - 122017	6.63		
				VISION - 122017	6.46		
				VISION - 122017	13.26		
				VISION - 122017	6.03		
				VISION - 122017	0.17		
				VISION - 122017	2.97		
				VISION - 122017	5.02		
				VISION - 122017	6.34		
				VISION - 122017	0.99		
				VISION - 122017	0.42		
				VISION - 122017	6.63		
				VISION - 122017	45.34		
				VISION - 122017	3.66		
				VISION - 122017	13.26		
						Pyrl Deduct Transfer - 122017	35.92
		VISION - 122017	46.20				
171207	12/21/17	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENGE - 122017	4,073.93		
				REGENGE - 122017	14.61		
				REGENGE - 122017	531.49		
				REGENGE - 122017	1,169.32		
				REGENGE - 122017	570.05		
				REGENGE - 122017	584.66		
				REGENGE - 122017	450.89		
				REGENGE - 122017	133.77		
				REGENGE - 122017	396.53		
				REGENGE - 122017	46.46		
				REGENGE - 122017	351.28		
				REGENGE - 122017	322.51		
				REGENGE - 122017	1,169.32		
				REGENGE - 122017	262.15		
				REGENGE - 122017	442.73		
				REGENGE - 122017	559.40		
				REGENGE - 122017	88.11		
				REGENGE - 122017	36.45		
				REGENGE - 122017	584.66		
						REGENGE - 122017	3,997.50
		Pyrl Deduct Transfer - 122017	1,110.85				
		DEPENDENT CHANGE	1,110.85				
		COBRA	584.66				
171208	12/21/17	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 122017	25.19		
				DENTAL - 122017	22.16		
				DENTAL - 122017	2.59		
				DENTAL - 122017	19.62		
				DENTAL - 122017	18.02		
				DENTAL - 122017	65.32		
						Pyrl Deduct Transfer - 122017	162.02
				DENTAL - 122017	32.66		
				DENTAL - 122017	31.84		
				DENTAL - 122017	65.32		
				DENTAL - 122017	29.69		
				DENTAL - 122017	0.82		
				DENTAL - 122017	14.64		
				DENTAL - 122017	24.73		
				DENTAL - 122017	31.25		
				DENTAL - 122017	4.93		
				DENTAL - 122017	2.03		
				DENTAL - 122017	32.66		
				DENTAL - 122017	223.30		
				DENTAL - 122017	227.58		
DENTAL - 122017	7.47						
171209	12/21/17	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	Pyrl Deduct Transfer - 122017	914.30		