

(Mo-Yr: 05-2017-05-2017)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000059	05/08/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	45.45
000060	05/08/17	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE AND BIG COPIER	440.91
000061	05/30/17	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	LUNCH TO FFA FEES	20.00
000062	05/30/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	24.00
000063	05/11/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS CHARGE	130.75
031156	05/08/17	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	OXYGEN - AG CTE	32.10
031157	05/08/17	AMAZON.COM	ATLANTA, GA 30353-0958	WELDING MATERIALS	48.55
				GOO GONE	48.99
				FIRST AID SUPPLIES	27.25
				FIRST AID SUPPLIES	5.16
				SHADOW - 5#	52.45
				SHADOW - 5#	52.45
				LIBRARY SUPPLIES	59.87
				REPLACEMENT SCREENS	69.78
				TONER	460.85
				COMPUTER SUPPLIES	64.54
031158	05/08/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	12.30
				ELECTRICITY	29.37
				ELECTRICITY	2,106.86
031159	05/08/17	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	71.21
				AG CTE SUPPLIES	115.46
031160	05/08/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	18.76
031161	05/08/17	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	805.00
031162	05/08/17	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	194.15
031163	05/08/17	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	SPRAYER	6.99
				UTILITIES	766.58
031164	05/08/17	COMPUNET	SALT LAKE CITY, UT 84141	3 UPS	1,943.01
031165	05/08/17	FIRST STEP INTERNET	MOSCOW, ID 83843	3 SWITCHES	13,526.69
				BANDWIDTH & VOIP	885.00
031166	05/08/17	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	STEM SUPPLIES	35.55
031167	05/08/17	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	824.79
031168	05/08/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	320.56
				FOODS	535.63
				FOODS	443.05
				FOODS	473.81
				FOODS	48.15
031169	05/08/17	GEHRING, BILL	CULDESAC, ID 83524	MILEAGE	125.00
				SUICIDE PREVENTION CONF FEE	104.42
031170	05/08/17	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	62.36
				FOODS	146.76
				FOODS	192.52
031171	05/08/17	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	27,017.31
				ACTIVITY MILES	2,714.04
031172	05/08/17	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	NEBEKER - FFA ADVISOR ROOM - TWIN	248.85
				BPA ADVISOR LODGING - NATIONALS	412.51
				NEBEKER - FFA ADVISOR ROOM - BOISE	91.00
				AG CTE	16.34
				IASA DUES	680.00
031173	05/08/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	2017 IASA SUMMER CONF	240.00
				IDLA CLASSES	225.00
031174	05/08/17	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	MUSIC	132.99
031175	05/08/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	COPY PAPER	306.40
				COPY PAPER	306.40
031176	05/08/17	JW PEPPER & SON INC	EXTON, PA 19341	PERKINS TRAINING	93.86
031177	05/08/17	KCDA	KENT, WA 98064-5550	FOODS	665.11
031178	05/08/17	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	MAY	500.00
031179	05/08/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	MILEAGE TO BANK	516.80
031180	05/08/17	RAINES, KERRIE	OROFINO, ID 83544	OFFICE COPIER COPIES	65.39
031181	05/08/17	RANDALL, SHANNAN	CRAIGMONT, ID 83523	BIG COPIER COPIES	577.86
031182	05/08/17	RICOH USA INC	CHICAGO, IL 60680-2815	PELLETS	2,252.15
031183	05/08/17	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	SPEECH & OT SERVICES	1,882.40
				SPEECH & OT SERVICES	3,431.80
031184	05/08/17	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SHOP BOYS TOILET REPLACEMENT	371.55
				VACUUM REPAIR	53.45
031185	05/08/17	STARK PLUMBING INC	WHITEBIRD, ID 83554	CUSTODIAL SUPPLIES	162.90
				CLASSROOM SUPPLIES - JOAN FABRIC - TIE	5.48
031186	05/08/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	TEACHER APPRECIATION	111.75
031187	05/08/17	TIEDE, JOAN	CULDESAC, ID 83824	TRAVEL - DENVER	56.61
				ELEM SCIENCE SUPPLIES	11.10
031188	05/08/17	WALMART COMMUNITY BRC	ATLANTA, GA 30353-0934	BLOWER MOTOR REPAIR - 2109	610.00
031189	05/08/17	YOCHUM, JULIE	CRAIGMONT, ID 83523	COOLER REPAIR	1,098.50
031190	05/08/17	UP THE CREEK HEATING & AIR	OROFINO, ID 83544	GAS FOR VAN	206.44
				POWERSCHOOL MAINT & HOSTING	971.70
031191	05/08/17	COLEMAN OIL	LEWISTON, ID 83501-1308	IDAHO STEM GRANT SUPPLIES - J	37.80
031192	05/08/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	AG CTE FLORAL - J	52.96
031193	05/08/17	CAPED CREDIT UNION	MERIDIAN, ID 83680	TRAVEL - DENVER CONF - 5# - S	915.72
				TRAVEL - SUN VALLEY CONF - 5# - S	955.30
031194	05/08/17	CROW, JENNIFER	CRAIGMONT, ID 83523	TEACHER APPRECIATION SUPPLIES - S	356.61
				POSTAGE - N	9.80
031195	05/08/17	SAFELITE FULFILLMENT INC	CINCINNATI, OH 45263-3197	POSTAGE	6.10
				NORTHERN TOOL - AG CTE - N	599.72
031203	05/25/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	IDAHO PREVENTION CONFERENCE	438.70
				VAN WINDSHIELD	236.89
031204	05/25/17	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	Pyrl Deduct Transfer - 052017	629.02
				Pyrl Deduct Transfer - 052017	417.20
				ER MEDICARE-7401 - 052017	38.80
				ER FICA - 7400 - 052017	2,190.46
				ER FICA - 7400 - 052017	1,892.44
				ER FICA - 7400 - 052017	201.54
				ER FICA - 7400 - 052017	132.43
				ER FICA - 7400 - 052017	42.31
				ER FICA - 7400 - 052017	379.52
				ER FICA - 7400 - 052017	

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031205	05/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - FICA - 052017	887.93
				ER FICA - 7400 - 052017	146.39
				ER FICA - 7400 - 052017	13.80
				ER FICA - 7400 - 052017	229.31
				ER FICA - 7400 - 052017	236.61
				ER FICA - 7400 - 052017	218.97
				ER FICA - 7400 - 052017	143.68
				ER FICA - 7400 - 052017	133.62
				ER MEDICARE-7401 - 052017	496.71
				ER MEDICARE-7401 - 052017	595.29
				ER MEDICARE-7401 - 052017	549.23
				ER MEDICARE-7401 - 052017	74.56
				Pyrl Deduct Transfer - 052017	6,972.85
				Pyrl Deduct Transfer - 052017	1,630.75
				Pyrl Deduct Transfer - 052017	10,908.91
				ER - PERSI - 7501 - 052017	57.41
				ER - PERSI - 7501 - 052017	20.42
				ER - PERSI - 7501 - 052017	223.52
				ER - PERSI - 052017	1,515.46
				ER - PERSI - 7501 - 052017	569.23
				ER - PERSI - 7501 - 052017	76.39
				ER - PERSI - 7501 - 052017	125.46
				ER - PERSI - 7501 - 052017	342.23
				ER - PERSI - 7501 - 052017	3,012.64
				ER - PERSI - 7501 - 052017	3,642.20
				UNUSED SICK LV-7500 - 052017	20.34
				UNUSED SICK LV-7500 - 052017	5.88
				UNUSED SICK LV-7500 - 052017	22.06
				UNUSED SICK LV-7500 - 052017	33.48
				UNUSED SICK LV-7500 - 052017	11.31
				UNUSED SICK LV-7500 - 052017	35.87
				UNUSED SICK LV-7500 - 052017	35.08
				UNUSED SICK LV-7500 - 052017	83.28
				UNUSED SICK LV-7500 - 052017	99.21
				UNUSED SICK LV-7500 - 052017	78.65
				UNUSED SICK LV-7500 - 052017	2.09
				UNUSED SICK LV-7500 - 052017	22.91
				ER - UUSL - 052017	155.29
				UNUSED SICK LV-7500 - 052017	58.33
				UNUSED SICK LV-7500 - 052017	7.84
				UNUSED SICK LV-7500 - 052017	12.85
				UNUSED SICK LV-7500 - 052017	35.07
				UNUSED SICK LV-7500 - 052017	308.71
				UNUSED SICK LV-7500 - 052017	373.23
				Pyrl Deduct Transfer - 052017	443.21
				Pyrl Deduct Transfer - 052017	271.32
				Pyrl Deduct Transfer - 052017	1,072.57
				Pyrl Deduct Transfer - 052017	57.03
				Pyrl Deduct Transfer - 052017	139.17
				Pyrl Deduct Transfer - 052017	2,250.00
				Pyrl Deduct Transfer - 052017	8,203.51
				ER - PERSI - 7501 - 052017	198.54
				ER - PERSI - 7501 - 052017	767.51
				ER - PERSI - 7501 - 052017	968.18
				ER - PERSI - 7501 - 052017	812.72
				ER - PERSI - 7501 - 052017	342.29
				ER - PERSI - 7501 - 052017	350.12
				ER - PERSI - 7501 - 052017	110.34
				ER - PERSI - 7501 - 052017	326.67
				ER - PERSI - 7501 - 052017	215.22
031206	05/25/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 052017	6.47
				VISION - 052017	4.79
				VISION - 052017	1.19
				VISION - 052017	42.20
				VISION - 052017	38.28
				VISION - 052017	0.94
				VISION - 052017	5.62
				VISION - 052017	13.76
				VISION - 052017	5.38
				VISION - 052017	0.16
				VISION - 052017	5.85
				VISION - 052017	13.20
				VISION - 052017	6.63
				VISION - 052017	5.04
				VISION - 052017	1.59
				VISION - 052017	8.43
				VISION - 052017	4.45
				VISION - 052017	1.77
				VISION - 052017	13.26
				Pyrl Deduct Transfer - 052017	42.54
031207	05/25/17	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENCE - 052017	1,151.58
				REGENCE - 052017	3,528.50
				REGENCE - 052017	469.61
				REGENCE - 052017	3,201.49
				UNBILLED	1,030.19CR
				Pyrl Deduct Transfer - 052017	3,691.51
				REGENCE - 052017	1,108.88
				REGENCE - 052017	148.25
				REGENCE - 052017	372.33
				REGENCE - 052017	704.85
				REGENCE - 052017	132.86
				REGENCE - 052017	400.46

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				REGENCE - 052017	99.27
				REGENCE - 052017	78.42
				REGENCE - 052017	421.58
				REGENCE - 052017	554.44
				REGENCE - 052017	540.85
				REGENCE - 052017	1,103.46
				REGENCE - 052017	489.52
				REGENCE - 052017	13.59
				REGENCE - 052017	449.94
031208	05/25/17	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 052017	25.99
				DENTAL - 052017	27.12
				DENTAL - 052017	4.52
				DENTAL - 052017	5.73
				DENTAL - 052017	23.13
				DENTAL - 052017	203.79
				DENTAL - 052017	184.89
				Pyrl Deduct Transfer - 052017	190.86
				DENTAL - 052017	64.04
				DENTAL - 052017	8.56
				DENTAL - 052017	21.51
				DENTAL - 052017	40.71
				DENTAL - 052017	7.67
				DENTAL - 052017	24.35
				DENTAL - 052017	0.78
				DENTAL - 052017	66.49
				DENTAL - 052017	32.02
				DENTAL - 052017	31.24
				DENTAL - 052017	63.73
				DENTAL - 052017	28.27
031209	05/22/17	US POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	92.86
031210	05/30/17	STIGUM, CHERIE	CRAIGMONT, ID 83523	LUNCH BALANCE	16.00