

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000072	08/07/17	RICOH USA INC	CHICAGO, IL 60680-2815	OVERNIGHT SHIPPING	45.00
000073	08/07/17	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER MAINTENANCE	331.26
				OFFICE COPIER MAINTENANCE	109.65
000074	08/07/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	24.89
000075	08/21/17	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER COPIES	62.69
000076	08/11/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS FEE	122.60
000077	08/31/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	5.60
031324	08/14/17	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	500.00
031325	08/14/17	APPLE INC.	DALLAS, TX 75284-6095	12 IPADS	3,588.00
031326	08/14/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	23.15
				ELECTRICITY	12.30
				ELECTRICITY	1,014.73
031327	08/14/17	BANK OF AMERICA	DALLAS, TX 75285-1001	HORROCKS - TEACHING SUPPLIES - CARSO	70.89
031328	08/14/17	CENGAGE LEARNING	CHICAGO, IL 60694-5999	ACCOUNTING CURRICULUM	1,314.57
				ACCOUNTING CURRICULUM	1,307.63
				REACH FOR READING	1,414.60
031329	08/14/17	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	73.66
031330	08/14/17	CHS PRIMELAND	LEWISTON, ID 83501	WEED SPRAY	127.71
				FUEL	53.87
031331	08/14/17	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	881.78
031332	08/14/17	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	146.06
031333	08/14/17	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & INTERNET	1,385.00
031334	08/14/17	FISHER SYSTEMS, INC	LEWISTON, ID 83501	ALARM INSPECTION	250.64
031335	08/14/17	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	CARPET - 3 ROOMS	15,341.00
031336	08/14/17	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ACTIVITY CARD - TRUSTEES	210.00
				ACTIVITY CARD - PRINCIPAL	35.00
				ACTIVITY CARD - SUPT	35.00
				CATASTROPHIC INSURANCE	462.00
031337	08/14/17	HINES, TERRIE	LEWISTON, ID 83501	SUMMER CONFERENCE	271.50
031338	08/14/17	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ENGLISH CURRICULUM	1,480.93
				SCIENCE CURRICULUM	4,945.84
031339	08/14/17	IDAHO DEPARTMENT OF LABOR	BOISE, ID 83735	CIS POWER	550.00
031340	08/14/17	KCDA	KENT, WA 98064-5550	WHITEBOARD - 6TH GRADE	323.87
				ZENNER - TEACHING SUPPLIES	7.00
				ZENNER - TEACHING SUPPLIES	205.42
031341	08/14/17	LEWISTON TRIBUNE	LEWISTON, ID 83501	ANNUAL SUBSCRIPTION	216.00
031342	08/14/17	NATIONAL GEOGRAPHIC SOCIETY	TAMPA, FL 33662-2130	SUBSCRIPTION RENEWAL	39.00
031343	08/14/17	NCS PEARSON	CHICAGO, IL 60693	AIMSWEB	780.00
031344	08/14/17	NORTHWEST ENGRAVING	LEWISTON, ID 83501	MURT NAMEPLATE	11.00
031345	08/14/17	ORIGO EDUCATION	EARTH CITY, MO 63045	STEP IT UP AND STEPPING STONES	1,078.75
031346	08/14/17	RAINES, KERRIE	OROFINO, ID 83544	AUGUST	500.00
031347	08/14/17	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - YOCHUM	175.17
				TEACHING SUPPLIES - RANDALL	77.80
				TEACHING SUPPLIES - RIGGERS	94.50
				TEACHING SUPPLIES - HORROCKS	184.92
031348	08/14/17	SAFARI INN DOWNTOWN	BOISE, ID 83702	HATFIELD - IASA SUMMER CONF	297.00
031349	08/14/17	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS	565.95
031350	08/14/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES - YOCHUM	73.71
031351	08/14/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOST SUBSCRIPTION	1,640.00
031352	08/14/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	ANNUAL PREMIUM	10,855.00
031353	08/14/17	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	117.27
031354	08/14/17	UMBRELLA SPRINKLER SERVICES	LEWISTON, ID 83501	FIX SPRINKLER HEAD	80.00
031355	08/14/17	ZANER-BLOSER	COLUMBUS, OH 43260-3711	ELEM CURRICULUM	875.47
031356	08/14/17	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	408.93
031357	08/14/17	MARZANO RESEARCH	BLOOMINGTON, IN 47404	SUPPORT BEGIN TEACHER 9/26-27	2,036.00
031358	08/14/17	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	POSTAGE	23.75
				POSTAGE	23.75
031359	08/14/17	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	DELTA - TO DENVER - 4#	1,013.68
031360	08/14/17	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	POSTAGE	11.20
				GAS FOR DRIVERS ED CAR	3.82
				PRE STAMPED ENVELOPES	906.50
				TEACHING SUPPLIES - RANDALL	30.95
				TEACHING SUPPLIES - RIGGERS	25.96
031361	08/14/17	FRONTLINE EDUCATION	MALVERN, PA 19355	ENRICH ANNUAL SUBSCRIPTION & STARTUI	710.00
031362	08/14/17	AMERICAN LEGION POST 38	CRAIGMONT, ID 83523	5 X 8 FLAG	50.00
031363	08/14/17	WHITEPINE JOINT SCHOOL DISTRICT 288	DEARY, ID 83823	NEBEKER - AG CTE - SPLIT ROOM WITH DE	201.66
031364	08/16/17	COSTCO	CLARKSTON, WA 99403	PARENT NIGHT	70.73
031365	08/16/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES - YOCHUM	1.88
031366	08/16/17	IT OUTLET INC	SIOUX FALLS, SD 57104	CAMERAS	2,906.00
031367	08/22/17	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - 10#	320.00
170803	08/24/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 082017	629.02
				Pyrl Deduct Transfer - 082017	417.20
				ER MEDICARE-7401 - 082017	38.80
				ER FICA - 7400 - 082017	2,338.33
				ER FICA - 7400 - 082017	1,866.32
				ER FICA - 7400 - 082017	228.28
				ER FICA - 7400 - 082017	45.04
				ER FICA - 7400 - 082017	378.57
				ER FICA - 7400 - 082017	291.45
				ER FICA - 7400 - 082017	14.35
				ER FICA - 7400 - 082017	512.01
				ER FICA - 7400 - 082017	232.66
				ER FICA - 7400 - 082017	77.53
				ER FICA - 7400 - 082017	131.75
				ER MEDICARE-7401 - 082017	595.28
				ER MEDICARE-7401 - 082017	559.95
				ER MEDICARE-7401 - 082017	231.18
				ER MEDICARE-7401 - 082017	218.99
				ER MEDICARE-7401 - 082017	143.68
				Pyrl Deduct Transfer - 082017	6,406.00
				Pyrl Deduct Transfer - 082017	1,498.17
				Pyrl Deduct Transfer - 082017	9,139.84

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170805	08/24/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 082017	7.84
				UNUSED SICK LV-7500 - 082017	58.33
				UNUSED SICK LV-7500 - 082017	44.65
				UNUSED SICK LV-7500 - 082017	2.18
				UNUSED SICK LV-7500 - 082017	81.07
				UNUSED SICK LV-7500 - 082017	99.21
				UNUSED SICK LV-7500 - 082017	84.90
				Pyrl Deduct Transfer - 082017	57.04
				UNUSED SICK LV-7500 - 082017	35.36
				UNUSED SICK LV-7500 - 082017	35.28
				UNUSED SICK LV-7500 - 082017	11.75
				UNUSED SICK LV-7500 - 082017	33.48
				UNUSED SICK LV-7500 - 082017	22.05
				UNUSED SICK LV-7500 - 082017	5.88
				UNUSED SICK LV-7500 - 082017	20.34
				Pyrl Deduct Transfer - 082017	405.77
				Pyrl Deduct Transfer - 082017	194.07
				Pyrl Deduct Transfer - 082017	1,072.57
				ER - PERSI - 7501 - 082017	3,642.20
				ER - PERSI - 7501 - 082017	2,965.60
				ER - PERSI - 7501 - 082017	342.23
				ER - PERSI - 7501 - 082017	76.41
				ER - PERSI - 7501 - 082017	569.23
				ER - PERSI - 7501 - 082017	435.73
				ER - PERSI - 7501 - 082017	21.23
				ER - PERSI - 7501 - 082017	791.09
				ER - PERSI - 7501 - 082017	968.19
				ER - PERSI - 7501 - 082017	828.57
				ER - PERSI - 7501 - 082017	345.03
				ER - PERSI - 7501 - 082017	344.27
				ER - PERSI - 7501 - 082017	114.71
				ER - PERSI - 7501 - 082017	326.72
				ER - PERSI - 7501 - 082017	215.23
				ER - PERSI - 7501 - 082017	57.42
				ER - PERSI - 7501 - 082017	198.55
				Pyrl Deduct Transfer - 082017	7,343.29
				Pyrl Deduct Transfer - 082017	3,250.00
				Pyrl Deduct Transfer - 082017	139.17
				UNUSED SICK LV-7500 - 082017	373.23
				UNUSED SICK LV-7500 - 082017	303.88
				UNUSED SICK LV-7500 - 082017	35.07
170806	08/24/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 082017	6.03
				Pyrl Deduct Transfer - 082017	42.54
				VISION - 082017	13.26
				VISION - 082017	1.00
				VISION - 082017	4.45
				VISION - 082017	8.43
				VISION - 082017	1.66
				VISION - 082017	4.97
				VISION - 082017	6.63
				VISION - 082017	6.46
				VISION - 082017	13.20
				VISION - 082017	0.17
				VISION - 082017	6.72
				VISION - 082017	6.63
				VISION - 082017	0.97
				VISION - 082017	6.63
				VISION - 082017	47.69
				VISION - 082017	50.74
170807	08/24/17	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENGE - 082017	13.85
				REGENGE - 082017	562.10
				REGENGE - 082017	554.44
				REGENGE - 082017	81.80
				REGENGE - 082017	554.44
				REGENGE - 082017	3,988.06
				REGENGE - 082017	4,243.11
				BANK FEE	20.00
				DEPENDENT DROPPED - AUG	499.00
				Pyrl Deduct Transfer - 082017	2,661.32
				REGENGE - 082017	1,108.88
				REGENGE - 082017	83.54
				REGENGE - 082017	372.30
				REGENGE - 082017	704.85
				REGENGE - 082017	138.57
				REGENGE - 082017	415.87
				REGENGE - 082017	554.44
				REGENGE - 082017	540.59
				REGENGE - 082017	1,103.46
				REGENGE - 082017	504.02
170808	08/24/17	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 082017	29.11
				DENTAL - 082017	245.04
				DENTAL - 082017	230.33
				DENTAL - 082017	32.02
				DENTAL - 082017	4.71
				DENTAL - 082017	32.02
				DENTAL - 082017	32.47
				Pyrl Deduct Transfer - 082017	190.86
				DENTAL - 082017	64.04
				DENTAL - 082017	4.82
				DENTAL - 082017	21.50
				DENTAL - 082017	40.71
				DENTAL - 082017	8.00

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				DENTAL - 082017	24.02
				DENTAL - 082017	32.02
				DENTAL - 082017	31.22
				DENTAL - 082017	63.73
				DENTAL - 082017	0.80