

(Mo-Yr: 07-2015-07-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029874	07/01/15	ADVANCED EDUCATION, INC	ATLANTA, GA 31193-3823	ACCREDITATION FEES 2015-2016	750.00
029875	07/01/15	AMAZON.COM	ATLANTA, GA 30353-0958	AG PTE SUPPLIES	16.70
				AG PTE SUPPLIES	254.57
029876	07/01/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	17.65
				ELECTRICITY	1,428.53
029877	07/01/15	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	71.00
				POSTAGE	2.54
				POSTAGE	3.14
				POSTAGE	3.20
				POSTAGE	8.69
				DOMAIN NAME SD305.ORG	12.00
				WELDERS SUPPLY	260.00
029878	07/01/15	BLUE TARP FINANCIAL	ATLANTA, GA 30348-5525	AG PTE	874.08
029879	07/01/15	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	236.82
029880	07/01/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	VOICE, NET	119.08
				INTERNET-LAST PAYMENT	8,190.95
				PHONES - BUYOUT	3,086.16
029881	07/01/15	FIRST STEP INTERNET	MOSCOW, ID 83843	INTERNET & VOIP SERVICE	2,571.00
029882	07/01/15	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	LIBRARY SUPPLIES	151.82
029883	07/01/15	HARLOW'S SCHOOL BUS SERVICE IN	CRAIGMONT, ID 83523	ROUTE MILES	18,359.96
				ACTIVITY MILES	1,488.11
029884	07/01/15	HATFIELD, SARAH	CRAIGMONT, ID 83523	AUTISM CONFERENCE	199.00
029885	07/01/15	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	MATH CURRICULUM	5,337.06
029886	07/01/15	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IASA MEMBERSHIP - PRINCIPAL	680.00
				SUMMER CONFERENCE - PRINCIPAL	240.00
029887	07/01/15	IDAHO SCHOOL BOARDS ASSOC	BOISE, ID 83707-9797	SUMMER LEADERSHIP INST	150.00
				SUMMER LEADERSHIP INST - SUPT	150.00
				SUMMER LEADERSHIP INST - BUS MGR	150.00
				ISBA DUES 15-16	1,391.79
029888	07/01/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	DUES 2015-2016	50.00
029889	07/01/15	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	MEDICAID ADMIN FEE	1.41
				MEDICAID ADMIN FEE	28.27
				ITRACK IEP SOFTWARE	325.00
029890	07/01/15	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	135.68
				BOOKS	55.68
				BOOKS	584.08
				BOOKS	27.09
029891	07/01/15	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	544.36
029892	07/01/15	MATTHEW BENDER	PHILADELPHIA, PA 19170-0178	IDAHO CODE 2015	56.43
029893	07/01/15	MORETON & COMPANY	BOISE, ID 83719	INSURANCE	15,428.00
				SAFE SCHOOLS	42.00
029894	07/01/15	NATIONAL GEOGRAPHIC SOCIETY	TAMPA, FL 33662-2130	1 YEAR	39.00
029895	07/01/15	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PRAXIS	115.00
029896	07/01/15	NORTHWEST ENGRAVING	LEWISTON, ID 83501	PLAQUES	80.00
029897	07/01/15	OETC	SHERWOOD, OR 97140	2015-2016 MEMBERSHIP	75.00
029898	07/01/15	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	AR & STAR	2,745.50
029899	07/01/15	RICOH USA INC	CHICAGO, IL 60680-2815	IMAGES - OFFICE COPIER	34.29
029900	07/01/15	RIGGERS, ALIA	WINCHESTER, ID 83555	RETIREMENT TREE	68.89
029901	07/01/15	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONF HOTEL	114.00
				IASBO CONF HOTEL	114.00
029902	07/01/15	WEEKS, NATHAN	REUBENS, ID 83548	TRAVEL - IASBO CONFERENCE	140.09
				TRAVEL - IASBO CONFERENCE	140.09
029903	07/01/15	YOCHUM, JULIE	CRAIGMONT, ID 83523	TEACHER SUPPLIES	61.57
				MMRE WORKSHOP	131.25
029904	07/01/15	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	COMPUTERS FOR LAB	3,220.00
				COMPUTERS FOR LAB	3,206.00
				BUS TECH COMPUTERS - CONSORTIUM	3,213.00
029905	07/01/15	INWAPSI SPOKANE PUBLIC SCHOOLS	SPOKANE, WA 99201	INLAND NW AP INSTITUTE-ROMINE	775.00
029906	07/01/15	INTERMOUNTAIN DESIGN INC	BOISE, ID 83709	CHAIR FOR LIBRARY	269.68
				CHAIR FOR C PENTZER	269.68
029907	07/01/15	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	INSTRUMENT REPAIRS	410.00
029908	07/24/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FEDILITY - BENEFIT - 072015	93.94
				Pyrl Deduct Transfer - 072015	719.72
				Pyrl Deduct Transfer - 072015	449.88
				AM FEDILITY - BENEFIT - 072015	2.32
				AM FEDILITY - BENEFIT - 072015	2.32
029909	07/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 072015	358.16
				BLUE CROSS - 072015	3,324.45
				BLUE CROSS - 072015	5,480.92
				BLUE CROSS - 072015	666.55
				BLUE CROSS - 072015	527.16
				BLUE CROSS - 072015	12.76
				BLUE CROSS - 072015	602.46
				BLUE CROSS - 072015	1,275.81
				BLUE CROSS - 072015	502.89
				BLUE CROSS - 072015	666.55
				BLUE CROSS - 072015	499.92
				BLUE CROSS - 072015	166.63
				BLUE CROSS - 072015	85.71
				BLUE CROSS - 072015	933.34
				BLUE CROSS - 072015	139.39
				BLUE CROSS - 072015	1,333.10
				Pyrl Deduct Transfer - 072015	3,029.45
029910	07/24/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 072015	181.16
				ER FICA - 7400 - 072015	11.97
				ER FICA - 7400 - 072015	176.55
				ER MEDICARE-7401 - 072015	202.41
				ER MEDICARE-7401 - 072015	66.04
				ER MEDICARE-7401 - 072015	90.12
				ER MEDICARE-7401 - 072015	13.40
				ER MEDICARE-7401 - 072015	72.39
				ER MEDICARE-7401 - 072015	23.83

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				ER MEDICARE-7401 - 072015	109.22
				Pyrl Deduct Transfer - 072015	9,380.65
				Pyrl Deduct Transfer - 072015	6,069.19
				Pyrl Deduct Transfer - 072015	1,419.43
				ER FICA - 7400 - 072015	1,836.94
				ER FICA - 7400 - 072015	2,664.99
				FICA - ER - 072015	9.25
				SS - 072015	64.40
				ER FICA - 7400 - 072015	502.73
				ER FICA - 7400 - 072015	500.39
				ER FICA - 7400 - 072015	527.97
				ER FICA - 7400 - 072015	217.67
				ER FICA - 7400 - 072015	217.19
029911	07/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 072015	99.00
				ER - PERSI - 7501 - 072015	98.65
				ER - PERSI - 7501 - 072015	206.45
				ER - PERSI - 7501 - 072015	19.82
				ER - PERSI - 7501 - 072015	743.92
				ER - PERSI - 7501 - 072015	846.16
				ER - PERSI - 7501 - 072015	781.27
				ER - PERSI - 7501 - 072015	322.10
				ER - PERSI - 7501 - 072015	321.39
				ER - PERSI - 7501 - 072015	107.12
				ER - PERSI - 7501 - 072015	270.96
				UNUSED SICK LV-7500 - 072015	299.08
				UNUSED SICK LV-7500 - 072015	394.80
				UNUSED SICK LV-7500 - 072015	30.69
				UNUSED SICK LV-7500 - 072015	10.14
				UNUSED SICK LV-7500 - 072015	10.10
				UNUSED SICK LV-7500 - 072015	21.16
				UNUSED SICK LV-7500 - 072015	2.03
				UNUSED SICK LV-7500 - 072015	76.23
				UNUSED SICK LV-7500 - 072015	86.71
				UNUSED SICK LV-7500 - 072015	80.06
				UNUSED SICK LV-7500 - 072015	33.01
				UNUSED SICK LV-7500 - 072015	32.93
				UNUSED SICK LV-7500 - 072015	10.98
				UNUSED SICK LV-7500 - 072015	27.78
				UNUSED SICK LV-7500 - 072015	1.81
				UNUSED SICK LV-7500 - 072015	27.15
				UNUSED SICK LV-7500 - 072015	5.59
				UNUSED SICK LV-7500 - 072015	16.92
				ER - PERSI - 7501 - 072015	2,918.63
				ER - PERSI - 7501 - 072015	3,852.73
				ER - PERSI - 7501 - 072015	299.51
				ER - PERSI - 7501 - 072015	264.98
				ER - PERSI - 7501 - 072015	54.59
				ER - PERSI - 7501 - 072015	165.18
				Pyrl Deduct Transfer - 072015	6,832.05
				Pyrl Deduct Transfer - 072015	187.67
				Pyrl Deduct Transfer - 072015	271.30
				Pyrl Deduct Transfer - 072015	650.00
				Pyrl Deduct Transfer - 072015	944.38
				Pyrl Deduct Transfer - 072015	325.41
				ER - PERSI - 7501 - 072015	17.71
029912	07/16/15	PATTERSON, CATHERINE	CRAIGMONT, ID 83523	LUNCH BALANCE	70.00
029913	07/20/15	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	SANDING SUPPLIES	237.02
029914	07/20/15	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	618.76
				GROUPS SUPPLIES	179.48
029915	07/20/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	931.18
029916	07/20/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE SUPPLIES	12.87
029917	07/20/15	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER COPIES	94.92
029918	07/20/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	299.76
029919	07/20/15	VALLEY CAR SALES	LEWISTON, ID 83501	DRIVERS ED CAR	1,061.35