

(Mo-Yr: 09-2015-09-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029970	09/14/15	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	505.00
029971	09/14/15	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING SUPPLIES - TIEDE	9.94
				TEACHING SUPPLIES - YOCHUM	21.64
				TEACHING SUPPLIES - YOCHUM	10.73
029972	09/14/15	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	314.91
				ELECTRICITY	16.34
029973	09/14/15	BANK OF AMERICA	DALLAS, TX 75285-1001	MAGNATAG	276.93
				TEACHING SUPPLIES - ANDERSON	79.47
				Cd'A RESORT - DEPOSIT REFUND	898.16CR
				RENTAL VAN - FFA NATIONALS	1,659.29
				BULLY PREVENTION CURRICULUM	299.00
				VAN WASH - AQUA TOUCH	20.00
029974	09/14/15	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	** VOID **	0.00
029975	09/14/15	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	37.50
029976	09/14/15	BLUEDOGINK.COM	AVENTURA, FL 33180	INK AND TONER	587.95
029977	09/14/15	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	LEGAL UPDATE SERVICE	109.95
029978	09/14/15	CEV MULTIMEDIA LTD	LUBBOCK, TX 79404	ICEV AG HIGH SCHOOL ANNUAL LICENSE	850.00
029979	09/14/15	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	227.50
029980	09/14/15	CHS PRIMELAND	LEWISTON, ID 83501	VAN FUEL	60.35
				TRACTOR FUEL	133.73
029981	09/14/15	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,145.02
029982	09/14/15	COMPUNET	SALT LAKE CITY, UT 84141	SERVER UPGRADE	11,056.58
029983	09/14/15	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINTENANCE	47.39
029984	09/14/15	DELTA EDUCATION	CHICAGO, IL 60693-0326	TEACHING SUPPLIES - YOCHUM	85.36
029985	09/14/15	DEMCO	MADISON, WI 53708-8048	LIBRARY SHELVING	1,479.12
029986	09/14/15	EPES SOFTWARE	BIXBY, OK 74008	ASB ACCOUNTING SUPPORT	126.00
029987	09/14/15	FIRST STEP INTERNET	MOSCOW, ID 83843	DATA & VOICE	885.00
029988	09/14/15	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	REPAIR FLOORING	443.75
				BLINDS FOR CLASSROOMS	7,192.00
029989	09/14/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	262.70
				FOODS	256.99
				FOODS	298.36
				FOODS	441.65
029990	09/14/15	FREI, RAINA	CRAIGMONT, ID	ISEE ROADSHOW	83.25
029991	09/14/15	HATFIELD, SARAH	CRAIGMONT, ID 83523	PBIS SUPPLIES - STAPLES	69.77
029992	09/14/15	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	CATASTROPHIC INSURANCE	462.00
				ACTIVITY CARDS	525.00
				RAMPY TEACH SUPPLIES TO NERD CLUB	300.00
				AG ADVISOR TRAVEL	89.00
029993	09/14/15	HINES, TERRIE	LEWISTON, ID 83501	ARROWS FOR PE	28.52
029994	09/14/15	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	MEMBERSHIP - BUS MGR	125.00
029995	09/14/15	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	PROJECT LEADERSHIP - HATFIELD	325.00
029996	09/14/15	IDAHO COUNCIL ON ECONOMIC ED	BOISE, ID 83725	STOCK MARKET GAME	50.00
029997	09/14/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	300.00
029998	09/14/15	IDAHO STATE BILLING SERVICE	BOISE, ID 83709	ADMIN FEE	49.51
029999	09/14/15	INGRAM LIBRARY SERVICES	ATLANTA, GA 30384-7616	BOOKS	83.20
				BOOKS	31.20
				BOOKS	29.84
030000	09/14/15	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	464.50
030001	09/14/15	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	65.00
				MUSIC	622.99
				MUSIC	64.00
030002	09/14/15	KCDA	KENT, WA 98064-5550	ROLL PAPER	183.65
				ROLL PAPER	183.65
				PAPER	316.70
				PAPER	316.70
				PAPER & SHREDDER	285.63
				HAND SANITIZER	117.14
030003	09/14/15	LEWISTON TRIBUNE	LEWISTON, ID 83501	ANNUAL SUBSCRIPTION	204.00
030004	09/14/15	LIONEL HAMPTON SCHOOL OF MUSIC	MOSCOW, ID 83844-4015	IN SERVICE	75.00
030005	09/14/15	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	MILEAGE - FFA	208.68
				TARGET- TEACHING SUPPLIES - NEBEKER	14.39
030006	09/14/15	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS FREIGHT	26.17
				FOODS FREIGHT	1,390.62
				FOODS FREIGHT	1,144.65
030007	09/14/15	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATES	20.00
030008	09/14/15	OETC	SHERWOOD, OR 97140	SOFTWARE	1,532.00
				WINDOWS SERVER 2012	170.00
030009	09/14/15	PUBLIC HEALTH - NCDHD	LEWISTON, ID 83501	SCHOOL HEALTH SERVICES	1,225.00
030010	09/14/15	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	REACHING SUPPLIES - PFEFFERKORN	39.11
030011	09/14/15	RAINES, KERRIE	OROFINO, ID 83544	3 MONTHS	1,500.00
030012	09/14/15	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	TEACHING SUPPLIES - PFEFFERKORN	106.38
				TEACHING SUPPLIES - HORROCKS	235.89
030013	09/14/15	REID, TERESA	CRAIGMONT, ID 83523	MEALS - HEALING DISCIPLINE WORKSHOP	36.00
030014	09/14/15	RICOH USA INC	CHICAGO, IL 60680-2815	EXTRA COPIES	44.43
030015	09/14/15	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT SERVICES	293.72
030016	09/14/15	STAPLES CREDIT PLAN	COLUMBUS, OH 43218-3174	TEACHING SUPPLIES - PFEFFERKORN	38.05
				TEACHING SUPPLIES - REID	32.38
				TEACHING SUPPLIES	3.59
				TEACHING SUPPLIES - REID	26.58
				TEACHING SUPPLIES - HORROCKS	147.02
				TEACHING SUPPLIES - REID	29.10
				TEACHING SUPPLIES - REID	19.49
				OFFICE SUPPLIES	90.19
				TEACHING SUPPLIES - RIGGERS	121.27
				TEACHING SUPPLIES - RIGGERS	13.08
				TEACHING SUPPLIES - REID	60.37
030017	09/14/15	TIEDE, JOAN	CULDESAC, ID 83824	MEALS - WORKSHOP	40.98
030018	09/14/15	URM STORES, INC	LEWISTON, ID 83501	SUPPLIES - PBIS - GRANT	216.16
				OPEN HOUSE SUPPLIES	49.96
030019	09/14/15	WALTER E NELSON	SPOKANE, WA 99212	FLOOR FINISH	195.58

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030020	09/14/15	YOCHUM, JULIE	CRAIGMONT, ID 83523	IPAD APPS - ELEM	15.93
				IPAD APPS - ELEM	14.97
030021	09/14/15	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	INSTRUMENT PARTS	170.25
				INSTRUMENT PARTS	261.99
030022	09/14/15	GRASMICK PRODUCE COMPANY	BOISE, ID 83714	CREDIT	9.15CR
				FOODS	96.54
				FOODS	187.74
				FOODS	86.96
030023	09/14/15	EDUCATION WEEK	LANGHORNE, PA 19047-9604	1 YEAR SUBSCRIPTION	39.00
030024	09/14/15	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH INTO PHONICS	498.30
030025	09/14/15	HAPPY DAY RESTAURANTS	LEWISTON, ID 83501	PBIS SUPPLIES	300.00
030026	09/14/15	COOLE SCHOOL	HOUSTON, TX 77055	PLANNERS	350.95
				PLANNERS	125.00
030027	09/14/15	A-L COMPRESSED GASSES INC	SPOKANE, WA 99202	SAFETY GLASSES	24.04
030028	09/14/15	ZANER-BLOSER	COLUMBUS, OH 43260-3711	TEXTS - 3RD	151.66
				TEXTS - K	227.49
				TEXTS - GR 1	189.58
030029	09/14/15	SCHOOL IMPROVEMENT NETWORK	MIDVALE, UT 84047	PD 360	2,500.00
030030	09/14/15	GEHRING, BILL	CULDESAC, ID 83524	ADVANCED OPPO TRAINING	44.44
				STATE INSERVICE-BOISE	458.50
030031	09/14/15	ISCA	IDAHO FALLS, ID 83404	ISCA MEMBERSHIP - GEHRING	35.00
030032	09/14/15	GENESEE HIGH SHCOOL	GENESEE, ID 83832	ROD BUILDING WORKSHOP - NEBEKER	100.00
030033	09/15/15	BAUMBERGER, BRAD	CRAIGMONT, ID 83523	DOOR & SUPPLIES - HOME DEPOT	138.54
				WALL PATCH	15.24
030034	09/23/15	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 092015	415.40
				Pyrl Deduct Transfer - 092015	345.42
030035	09/23/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 092015	126.16
				BLUE CROSS - 092015	4,803.18
				BLUE CROSS - 092015	1,365.19
				BLUE CROSS - 092015	619.99
				BLUE CROSS - 092015	13.12
				Pyrl Deduct Transfer - 092015	5,222.65
				Pyrl Deduct Transfer - 092015	381.80CR
				BLUE CROSS - 092015	534.70
				BLUE CROSS - 092015	608.16
				BLUE CROSS - 092015	685.95
				BLUE CROSS - 092015	4,736.27
				BLUE CROSS - 092015	685.95
				BLUE CROSS - 092015	517.23
				BLUE CROSS - 092015	1,010.63
				BLUE CROSS - 092015	151.25
				BLUE CROSS - 092015	882.31
				BLUE CROSS - 092015	472.21
				BLUE CROSS - 092015	171.48
				BLUE CROSS - 092015	514.47
030036	09/23/15	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 092015	11.44
				ER MEDICARE-7401 - 092015	217.19
				ER MEDICARE-7401 - 092015	217.67
				ER MEDICARE-7401 - 092015	502.74
				Pyrl Deduct Transfer - 092015	9,325.03
				ER MEDICARE-7401 - 092015	13.40
				ER MEDICARE-7401 - 092015	27.96
				ER MEDICARE-7401 - 092015	98.84
				ER MEDICARE-7401 - 092015	373.48
				ER FICA - 7400 - 092015	131.63
				ER FICA - 7400 - 092015	181.13
				ER FICA - 7400 - 092015	157.78
				ER FICA - 7400 - 092015	72.39
				ER FICA - 7400 - 092015	527.97
				ER FICA - 7400 - 092015	654.39
				ER FICA - 7400 - 092015	54.07
				ER FICA - 7400 - 092015	534.39
				ER FICA - 7400 - 092015	216.56
				Pyrl Deduct Transfer - 092015	1,503.21
				Pyrl Deduct Transfer - 092015	6,427.39
				ER FICA - 7400 - 092015	1,781.21
				ER FICA - 7400 - 092015	2,156.36
030037	09/23/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 092015	56.64
				UNUSED SICK LV-7500 - 092015	22.58
				UNUSED SICK LV-7500 - 092015	2.03
				UNUSED SICK LV-7500 - 092015	76.23
				UNUSED SICK LV-7500 - 092015	110.35
				UNUSED SICK LV-7500 - 092015	80.06
				UNUSED SICK LV-7500 - 092015	33.01
				UNUSED SICK LV-7500 - 092015	32.93
				UNUSED SICK LV-7500 - 092015	10.98
				UNUSED SICK LV-7500 - 092015	26.86
				UNUSED SICK LV-7500 - 092015	1.82
				UNUSED SICK LV-7500 - 092015	27.73
				UNUSED SICK LV-7500 - 092015	20.33
				ER - PERSI - 7501 - 092015	3,366.54
				ER - PERSI - 7501 - 092015	2,822.22
				ER - PERSI - 7501 - 092015	320.45
				ER - PERSI - 7501 - 092015	187.17
				ER - PERSI - 7501 - 092015	85.93
				UNUSED SICK LV-7500 - 092015	289.21
				UNUSED SICK LV-7500 - 092015	344.97
				Pyrl Deduct Transfer - 092015	146.46
				UNUSED SICK LV-7500 - 092015	6.39
				ER - PERSI - 7501 - 092015	552.65
				ER - PERSI - 7501 - 092015	220.37
				ER - PERSI - 7501 - 092015	19.82

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				ER - PERSI - 7501 - 092015	743.92
				Pyrl Deduct Transfer - 092015	323.58
				Pyrl Deduct Transfer - 092015	1,041.31
				Pyrl Deduct Transfer - 092015	650.00
				ER - PERSI - 7501 - 092015	1,076.88
				ER - PERSI - 7501 - 092015	781.27
				ER - PERSI - 7501 - 092015	322.10
				ER - PERSI - 7501 - 092015	321.39
				ER - PERSI - 7501 - 092015	107.12
				ER - PERSI - 7501 - 092015	262.10
				ER - PERSI - 7501 - 092015	17.75
				Pyrl Deduct Transfer - 092015	7,041.38
				ER - PERSI - 7501 - 092015	270.73
				ER - PERSI - 7501 - 092015	62.34
				ER - PERSI - 7501 - 092015	198.35
				UNUSED SICK LV-7500 - 092015	32.84
				UNUSED SICK LV-7500 - 092015	19.17
030038	09/29/15	POSTMASTER	CRAIGMONT, ID 83523	UNUSED SICK LV-7500 - 092015	8.80
				NEWSLETTER	72.99