

(Mo-Yr: 03-2017-03-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000055	03/13/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK ANALYSIS FEE	166.00
000056	03/13/17	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	8.73
000057	03/20/17	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	100.11
031055	03/13/17	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	132.10
				WELDING SUPPLIES	66.25
031056	03/13/17	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING SUPPLIES - CROW	223.79
				TEACHING SUPPLIES - TURNBULL	13.74
031057	03/13/17	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,434.02
				ELECTRICITY	53.84
031058	03/13/17	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	29.54
031059	03/13/17	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	490.00
031060	03/13/17	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	155.84
031061	03/13/17	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	738.40
031062	03/13/17	COMPUNET	SALT LAKE CITY, UT 84141	NETWORK SERVICE	125.00
				CISCO ASA	1,973.00
				CISCO ASA CONFIGURE & INSTALL	800.00
031063	03/13/17	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	369.49
				MIRRORS FOR COMPUTER LAB	433.97
031064	03/13/17	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	885.00
031065	03/13/17	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	285.38
031066	03/13/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	467.54
				FOODS	647.99
				FOODS	428.86
				FOODS	105.78
				FOODS	218.50
031067	03/13/17	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	110.82
				FOODS	53.19
				FOODS	57.80
				FOODS	81.02
031068	03/13/17	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	27,032.22
				ACTIVITY MILES	1,373.42
031069	03/13/17	HINES, TERRIE	LEWISTON, ID 83501	FUEL FOR VAN	20.00
031070	03/13/17	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	1000-WATT BULB	39.97
				BUCKETS & POTTING SOIL	149.55
031071	03/13/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING COHORT A	1,425.00
				SPRING CUSTOM SESSION A	1,800.00
031072	03/13/17	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	ELEVATOR CERTIFICATION FEE	100.00
031073	03/13/17	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	292.70
031074	03/13/17	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	483.12
031075	03/13/17	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,490.09
				FOODS	244.68
031076	03/13/17	RAINES, KERRIE	OROFINO, ID 83544	MARCH	500.00
031077	03/13/17	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
031078	03/13/17	SCHOOL TECH SUPPLY	PHOENIX, AZ 85062-2999	10 CHROMEBOOKS	2,350.00
031079	03/13/17	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	INSTRUMENT REPAIR	95.00
031080	03/13/17	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	2,415.40
031081	03/13/17	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TRANSPARANCY BLANKS	26.59
				OFFICE SUPPLIES	20.98
031082	03/13/17	STIGUM, NATHAN	CRAIGMONT, ID 83523	DAY ON THE HILL MILEAGE	261.90
031083	03/13/17	THE GROVE HOTEL	BOISE, ID 83702	DAY ON THE HILL LODGING - STIGUM	103.00
031084	03/13/17	WEEKS, NATHAN	REUBENS, ID 83548	IASBO SPRING WORKSHOP TRAVEL	162.37
				IASBO SPRING WORKSHOP TRAVEL	162.36
031085	03/13/17	TURNBULL, PAM	COTTONWOOD, ID 83522	TEACHER SUPPLIES - TURNBULL - COTTON'	16.56
031086	03/13/17	CAPED CREDIT UNION	MERIDIAN, ID 83680	GURNEYS SEEDS	156.61
				STEVE REGAN CO - GREENHOUSE SUPPLIE	252.49
				MEAT - AG PTE	75.42
				LODGING - PREVENTION CONG	283.36
031091	03/23/17	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 032017	629.02
				Pyrl Deduct Transfer - 032017	417.20
031092	03/23/17	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 032017	87.00
				ER FICA - 7400 - 032017	47.21
				ER FICA - 7400 - 032017	385.24
				ER FICA - 7400 - 032017	86.45
				ER FICA - 7400 - 032017	13.79
				ER FICA - 7400 - 032017	595.28
				ER FICA - 7400 - 032017	235.19
				ER FICA - 7400 - 032017	237.47
				ER FICA - 7400 - 032017	74.56
				ER FICA - 7400 - 032017	218.96
				ER FICA - 7400 - 032017	38.79
				ER FICA - 7400 - 032017	131.75
				ER MEDICARE-7401 - 032017	496.72
				ER MEDICARE-7401 - 032017	549.23
				ER MEDICARE-7401 - 032017	143.67
				Pyrl Deduct Transfer - 032017	6,394.66
				Pyrl Deduct Transfer - 032017	1,495.48
				Pyrl Deduct Transfer - 032017	9,332.70
				ER FICA - 7400 - 032017	1,972.98
				ER FICA - 7400 - 032017	2,385.75
				ER FICA - 7400 - 032017	190.10
031093	03/23/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 032017	198.54
				UNUSED SICK LV-7500 - 032017	373.23
				UNUSED SICK LV-7500 - 032017	304.56
				UNUSED SICK LV-7500 - 032017	35.07
				UNUSED SICK LV-7500 - 032017	13.43
				UNUSED SICK LV-7500 - 032017	7.84
				UNUSED SICK LV-7500 - 032017	59.20
				UNUSED SICK LV-7500 - 032017	13.11
				UNUSED SICK LV-7500 - 032017	2.09
				UNUSED SICK LV-7500 - 032017	78.65
				UNUSED SICK LV-7500 - 032017	99.21

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				UNUSED SICK LV-7500 - 032017	83.28
				UNUSED SICK LV-7500 - 032017	35.96
				UNUSED SICK LV-7500 - 032017	36.01
				UNUSED SICK LV-7500 - 032017	11.31
				UNUSED SICK LV-7500 - 032017	33.48
				UNUSED SICK LV-7500 - 032017	22.06
				UNUSED SICK LV-7500 - 032017	5.88
				UNUSED SICK LV-7500 - 032017	20.34
				ER - PERSI - 7501 - 032017	3,642.20
				ER - PERSI - 7501 - 032017	2,972.18
				ER - PERSI - 7501 - 032017	342.23
				ER - PERSI - 7501 - 032017	131.12
				ER - PERSI - 7501 - 032017	76.40
				ER - PERSI - 7501 - 032017	577.72
				ER - PERSI - 7501 - 032017	127.91
				ER - PERSI - 7501 - 032017	20.42
				ER - PERSI - 7501 - 032017	767.51
				ER - PERSI - 7501 - 032017	968.18
				ER - PERSI - 7501 - 032017	812.72
				ER - PERSI - 7501 - 032017	350.90
				ER - PERSI - 7501 - 032017	351.39
				ER - PERSI - 7501 - 032017	110.34
				ER - PERSI - 7501 - 032017	326.68
				ER - PERSI - 7501 - 032017	215.22
				ER - PERSI - 7501 - 032017	57.41
				Pyrl Deduct Transfer - 032017	7,227.34
				Pyrl Deduct Transfer - 032017	1,850.00
				Pyrl Deduct Transfer - 032017	139.17
				Pyrl Deduct Transfer - 032017	57.03
				Pyrl Deduct Transfer - 032017	1,072.57
				Pyrl Deduct Transfer - 032017	194.07
				Pyrl Deduct Transfer - 032017	371.65
031094	03/23/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 032017	0.16
				VISION - 032017	5.85
				VISION - 032017	13.20
				VISION - 032017	1.24
				VISION - 032017	6.47
				VISION - 032017	6.47
				VISION - 032017	5.05
				VISION - 032017	1.58
				VISION - 032017	8.25
				VISION - 032017	4.45
				VISION - 032017	2.05
				VISION - 032017	13.26
				Pyrl Deduct Transfer - 032017	42.54
				VISION - 032017	0.97
				VISION - 032017	5.73
				VISION - 032017	4.58
				VISION - 032017	45.20
				VISION - 032017	47.87
				VISION - 032017	6.63
031095	03/23/17	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENCE - 032017	382.68
				REGENCE - 032017	3,779.90
				REGENCE - 032017	4,002.90
				REGENCE - 032017	554.44
				REGENCE - 032017	103.19
				REGENCE - 032017	81.77
				REGENCE - 032017	478.79
				REGENCE - 032017	13.59
				REGENCE - 032017	489.52
				REGENCE - 032017	1,103.46
				REGENCE - 032017	540.85
				REGENCE - 032017	541.34
				REGENCE - 032017	421.94
				REGENCE - 032017	132.50
				REGENCE - 032017	690.04
				REGENCE - 032017	372.33
				REGENCE - 032017	171.76
				REGENCE - 032017	1,108.88
				Pyrl Deduct Transfer - 032017	2,661.32
031096	03/23/17	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 032017	218.29
				DENTAL - 032017	4.71
				DENTAL - 032017	27.64
				DENTAL - 032017	22.10
				DENTAL - 032017	0.78
				DENTAL - 032017	28.27
				DENTAL - 032017	63.73
				DENTAL - 032017	31.24
				DENTAL - 032017	31.27
				DENTAL - 032017	24.37
				DENTAL - 032017	7.65
				DENTAL - 032017	39.86
				DENTAL - 032017	21.51
				DENTAL - 032017	9.92
				DENTAL - 032017	64.04
				Pyrl Deduct Transfer - 032017	190.86
				DENTAL - 032017	5.96
				DENTAL - 032017	32.02
				DENTAL - 032017	231.18
031100	03/20/17	US POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	92.86