

(Mo-Yr: 09-2018-09-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000127	09/04/18	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				COPIER MAINTENANCE	109.65
000128	09/14/18	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	22.21
000129	09/18/18	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	60.08
032091	09/10/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 092018	4,229.90
				BLUE CROSS - 092018	638.43
				BLUE CROSS - 092018	4,277.76
				BLUE CROSS - 125 - 092018	3,140.80
				BLUE CROSS - 092018	638.43
				BLUE CROSS - 092018	231.00
				BLUE CROSS - 092018	851.90
				BLUE CROSS - 092018	45.10
				BLUE CROSS - 092018	443.10
				BLUE CROSS - 092018	159.60
				BLUE CROSS - 092018	478.83
				BLUE CROSS - 092018	503.13
				BLUE CROSS - 092018	490.80
				BLUE CROSS - 092018	1,222.91
				BLUE CROSS - 092018	503.13
				BLUE CROSS - 092018	12.33
				BLUE CROSS - 092018	407.43
				BLUE CROSS - 092018	480.23
032092	09/10/18	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	AG CTE SUPPLIES	178.60
032093	09/10/18	AMAZON.COM	ATLANTA, GA 30353-0958	IPAD SUPPLIES	245.96
				TEACHING SUPPLIES - YOCHUM	29.97
				IPAD SUPPLIES	252.85
				TEACHING SUPPLIES - HORROCKS	148.44
				2 TEXTS	135.84
032094	09/10/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,115.31
032095	09/10/18	BSN SPORTS	DALLAS, TX 75266-0176	VOLLEYBALL WINCH PART	427.00
032096	09/10/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605	GEOGRAPHY TEXTS	348.19
				GEOGRAPHY TEXTS	1,566.86
032097	09/10/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	ACCOUNTING TEXTS	1,344.94
032098	09/10/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	76.63
032099	09/10/18	CEV MULTIMEDIA LTD	LUBBOCK, TX 79404	STUDENT LICENSE	10.00
				ICEV - PERKINS	850.00
032100	09/10/18	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	210.00
032101	09/10/18	CHS PRIMELAND	LEWISTON, ID 83501	GRADE 5 BOLT	1.00
				FERTILIZER & BUG SPRAY	115.50
				FUEL	183.80
032102	09/10/18	CITY ELECTRIC, INC	COTTONWOOD, ID 83522	WIRING FOR CAMERAS	60.00
				WIRING FOR CAMERAS	3,807.70
032103	09/10/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,146.44
032104	09/10/18	CLARKSTON GLASS	CLARKSTON, WA 99403	GYM DOOR HARDWARE	3,755.42
032105	09/10/18	COWAN, CHRISTOPHER	CRAIGMONT, ID 83523	3 CREDITS	600.00
032106	09/10/18	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	MAINT SUPPLIES	119.09
				KNIVES	8.66
032107	09/10/18	DELTA EDUCATION	CHICAGO, IL 60693-0326	TEACHING SUPPLIES - YOCHUM	38.80
032108	09/10/18	EDUCATION WEEK	LANGHORNE, PA 19047-9604	1 YEAR SUBSCRIPTION	97.00
032109	09/10/18	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	WI FI SERVICES TO 6/30/19	1,318.34
032110	09/10/18	EPES SOFTWARE	BIXBY, OK 74008	ASB SOFTWARE	126.00
032111	09/10/18	EWELL EDUCATIONAL SERVICES	COLLEGE STATION, TX 77841-5125	AET YEARLY SUBSCRIPTION	165.00
032112	09/10/18	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
032113	09/10/18	FISHER SYSTEMS, INC	LEWISTON, ID 83501	ALARM INSPECTION	250.98
032114	09/10/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	581.13
				FOODS	344.87
				FOODS	462.66
032115	09/10/18	GOFFINET & CLACK	OROFINO, ID 83544	ANNUAL AUDIT	6,900.00
032116	09/10/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	96.85
				FOODS	291.57
				FOODS	229.82
032117	09/10/18	HATFIELD, SARAH	CRAIGMONT, ID 83523	BREAKFAST FOR STAFF, OPEN HOUSE SUP	193.93
032118	09/10/18	HORROCKS, DANETTE	WINCHESTER, ID 83555	SEATTLE PER DIEM	225.00
032119	09/10/18	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOC	450.00
032120	09/10/18	LEWISTON TRIBUNE	LEWISTON, ID 83501	SCHOOL YEAR SUBSCRIPTION	179.49
032121	09/10/18	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	SEATTLE PER DIEM	223.50
032122	09/10/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	595.60
				FOODS	247.30
032123	09/10/18	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE, DF	14.00
032124	09/10/18	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	TEACHING SUPPLIES - SISK - 50 COMP BOO	84.50
032125	09/10/18	REALLY GOOD STUFF	SHELTON, CT 06484-1110	TEACHING SUPPLIES - HORROCKS	136.39
				TEACHING SUPPLIES - YOCHUM	87.13
				TEACHING SUPPLIES - RANDALL	110.67
032126	09/10/18	RED LION - LEWISTON	LEWISTON, ID 83501	CORE TRAINING	226.64
032127	09/10/18	RIENER'S CRUSHING	FERDINAND, ID 83526	14.6 TON 3/4" MINUS GRAVEL	141.62
032128	09/10/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	EDIFY, MILEPOST, TEACHER VITAE	6,719.00
032129	09/10/18	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH SERVICES	626.60
032130	09/10/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TEACHING SUPPLIES - NEBEKER	243.30
				OFFICE SUPPLIES	86.74
				TEACHING SUPPLIES - HORROCKS	29.23
				TEACHING SUPPLIES - RANDALL	259.20
				TEACHING SUPPLIES - RIGGERS	251.11
032131	09/10/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	FLOOR MATS	99.07
				5 PORTABLE A/C UNITS	1,993.25
				CUSTODIAL PAPER PRODUCTS	267.28
032132	09/10/18	UMBRELLA SPRINKLER SERVICES	LEWISTON, ID 83501	FOOTBALL SPRINKLER REPAIRS	265.00
032133	09/10/18	YOCHUM, JULIE	CRAIGMONT, ID 83523	SEATTLE CONFERENCE TRAVEL	254.20
032134	09/10/18	WILSHIRE GROUP	METAIRIE, LA 70003	VISITOR LABELS	248.84
032135	09/10/18	WISC-EDUCATION	CHICAGO, CA 60674-7082	SCHOOL MESSENGER - 3 YR	695.00
032136	09/10/18	NATIONAL ASSOCIATION FOR MUSIC EDL	RESTON, VA 20191	COWAN - MEMBERSHIP	126.00
032137	09/10/18	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	LIVESTOCK SALE KIT	180.99
				PARKING - SEATTLE	130.00

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032138	09/10/18	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	HOTEL 43 - IASA CONF	710.28
				CREDIT AT HOTEL - PORTLAND	200.62CR
				BUSINESS CARDS	23.31
				AIR FROM SEATTLE - YOCHUM	134.90
				PLANETSAFE CALENDARS	47.40
032139	09/10/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	POSTAGE	33.32
				C BATTERIES	7.41
				AQUA TOUCH	22.00
				GOOGLE DOMAIN	12.00
				COSTCO PAPER PRODUCTS	93.14
				COSTCO - BATTERIES	88.84
				PUTTY - HOME DEPOT	7.83
032140	09/10/18	CAPED VISA - DF	CAROL STREAM, IL 60197-4519	SURFACE LAPTOP - COSTCO	1,078.99
				PRINCIPAL'S MEETING - BOISE MEALS	82.89
				HDMI CABLES	97.40
032141	09/10/18	FINNELL, BECKY	CULDESAC, ID 83524	TEACHING SUPPLIES - FINNELL	42.95
				3 CREDITS	600.00
032142	09/10/18	FREDRICKSON, DENNIS	RIGGINS, ID 83549	IASA CONF MILEAGE	163.71
032143	09/10/18	IMPACT APPLICATIONS INC	SAN DIEGO, CA 92123	CONCUSSION MANAGEMENT SOFTWARE	435.00
032144	09/10/18	TRAFFIC SAFETY STORE	WEST CHESTER, PA 19380	50 42" YELLOW LOOPER TUBE W/ 12lb BASE	1,264.95
032145	09/10/18	WOLTERING, LINDSEY	CRAIGMONT, ID 83523	3 CREDITS	600.00
032146	09/11/18	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	1,505.90
				ROUTE MILES	7,299.65
032147	09/11/18	THE CORE PROJECT	RATHDRUM, ID 83858	MILEAGE	310.62
032148	09/13/18	ORIGO EDUCATION	EARTH CITY, MO 63045	STEPPING STONES 2.0	1,684.75
180901	09/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 092018	308.52
				AMERICAN FIDELITY - 092018	557.70
180902	09/25/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 092018	5,089.00
180903	09/25/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 092018	143.45
				ER FICA - 7400 - 092018	2,522.88
				ER FICA - 7400 - 092018	2,139.74
				ER FICA - 7400 - 092018	296.51
				ER FICA - 7400 - 092018	468.48
				ER FICA - 7400 - 092018	51.36
				ER FICA - 7400 - 092018	410.25
				ER FICA - 7400 - 092018	104.97
				ER FICA - 7400 - 092018	240.49
				ER FICA - 7400 - 092018	80.65
				ER FICA - 7400 - 092018	8.86
				ER MEDICARE-7401 - 092018	65.25
				ER MEDICARE-7401 - 092018	14.92
				ER MEDICARE-7401 - 092018	533.63
				ER MEDICARE-7401 - 092018	644.94
				ER MEDICARE-7401 - 092018	594.05
				ER MEDICARE-7401 - 092018	241.95
				ER MEDICARE-7401 - 092018	195.26
				ER MEDICARE-7401 - 092018	59.51
				ER MEDICARE-7401 - 092018	13.33
				ER MEDICARE-7401 - 092018	103.98
				MEDICARE WITHHOLDING - 092018	1,693.47
				FEDERAL WITHHOLDING - 092018	9,225.83
				FICA WITHHOLDING - 092018	7,240.99
180904	09/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 092018	45.42
				UNUSED SICK LV-7500 - 092018	8.65
				UNUSED SICK LV-7500 - 092018	8.47
				UNUSED SICK LV-7500 - 092018	63.09
				UNUSED SICK LV-7500 - 092018	8.73
				UNUSED SICK LV-7500 - 092018	16.09
				UNUSED SICK LV-7500 - 092018	2.26
				UNUSED SICK LV-7500 - 092018	81.20
				UNUSED SICK LV-7500 - 092018	107.64
				UNUSED SICK LV-7500 - 092018	90.08
				UNUSED SICK LV-7500 - 092018	36.77
				UNUSED SICK LV-7500 - 092018	36.69
				UNUSED SICK LV-7500 - 092018	12.23
				UNUSED SICK LV-7500 - 092018	29.61
				UNUSED SICK LV-7500 - 092018	1.34
				UNUSED SICK LV-7500 - 092018	22.10
				UNUSED SICK LV-7500 - 092018	9.13
				UNUSED SICK LV-7500 - 092018	2.09
				UNUSED SICK LV-7500 - 092018	15.77
				ER - PERSI - 7501 - 092018	3,940.27
				ER - PERSI - 7501 - 092018	3,255.59
				ER - PERSI - 7501 - 092018	443.26
				ER - PERSI - 7501 - 092018	84.41
				ER - PERSI - 7501 - 092018	82.65
				ER - PERSI - 7501 - 092018	615.68
				ER - PERSI - 7501 - 092018	85.24
				ER - PERSI - 7501 - 092018	157.08
				ER - PERSI - 7501 - 092018	22.08
				ER - PERSI - 7501 - 092018	792.40
				ER - PERSI - 7501 - 092018	1,050.44
				ER - PERSI - 7501 - 092018	879.04
				ER - PERSI - 7501 - 092018	358.83
				ER - PERSI - 7501 - 092018	358.03
				ER - PERSI - 7501 - 092018	119.34
				ER - PERSI - 7501 - 092018	288.92
				ER - PERSI - 7501 - 092018	13.11
				ER - PERSI - 7501 - 092018	215.76
				ER - PERSI - 7501 - 092018	89.06
				ER - PERSI - 7501 - 092018	20.35
				ER - PERSI - 7501 - 092018	153.87

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				PUBLIC EMPLOYEE RET - 092018	7,812.95
				PERSI CHOICE-FIXED - 092018	1,150.00
				PERSI CHOICE PLAN/2% - 092018	369.12
				PERSI CHOICE - 6% - 092018	71.09
				PERSI CHOICE PLAN/3% - 092018	163.16
				UNUSED SICK LV-7500 - 092018	403.78
				UNUSED SICK LV-7500 - 092018	333.61
180905	09/25/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 092018	33.73
				WORKERS COMP - 092018	164.26
				WORKERS COMP - 092018	119.90
				WORKERS COMP - 092018	18.87
				WORKERS COMP - 092018	10.88
				WORKERS COMP - 092018	3.45
				WORKERS COMP - 092018	26.21
				WORKERS COMP - 092018	4.11
				WORKERS COMP - 092018	6.69
				WORKERS COMP - 092018	0.94
				WORKERS COMP - 092018	44.71
				WORKERS COMP - 092018	37.42
				WORKERS COMP - 092018	12.31
				WORKERS COMP - 092018	0.56
				WORKERS COMP - 092018	9.18
				WORKERS COMP - 092018	3.79
				WORKERS COMP - 092018	0.87
				WORKERS COMP - 092018	134.27
				WORKERS COMP - 092018	133.97
				WORKERS COMP - 092018	44.65
				WORKERS COMP - 092018	57.57
				SEPT	868.34CR
180906	09/25/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 092018	1.66
				VISION - 092018	6.63
				VISION - 092018	45.46
				VISION - 092018	51.45
				VISION - 092018	0.85
				VISION - 092018	0.96
				VISION - 092018	6.33
				VISION - 092018	4.23
				VISION - 092018	0.16
				VISION - 092018	6.63
				VISION - 092018	12.70
				VISION - 092018	6.47
				VISION - 092018	6.63
				VISION - 092018	4.97
				VISION - 092018	4.60
				VISION - 092018	0.47
				VISION - 092018	8.84
				VISION - 092018	2.40
				VISION - 092018	0.94
				VISION - 092018	6.63
				LIFEMAP - 125 - 092018	58.57
				TIMING	16.06CR
180907	09/25/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 092018	4.17
				DENTAL - 092018	4.79
				DENTAL - 092018	31.17
				DENTAL - 092018	20.84
				DENTAL - 092018	0.80
				DENTAL - 092018	32.66
				DENTAL - 092018	62.56
				DENTAL - 092018	31.86
				DENTAL - 092018	32.66
				DENTAL - 092018	24.50
				DENTAL - 092018	8.16
				DENTAL - 092018	22.67
				DENTAL - 092018	2.31
				DENTAL - 092018	43.58
				DENTAL - 092018	11.82
				DENTAL - 092018	4.61
				DENTAL - 092018	32.66
				DELTA DENTAL - 125 - 092018	348.32
				DENTAL - 092018	223.91
				DENTAL - 092018	32.66
				DENTAL - 092018	253.43