

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000116	06/18/18	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	102.10
000117	06/25/18	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER MAINT	331.26
000118	06/13/18	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	17.57
031974	06/11/18	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	METAL WORKING MACHING	16,700.99
031975	06/11/18	AMAZON.COM	ATLANTA, GA 30353-0958	FLAGS	35.90
				TABLE CART	273.98
031976	06/11/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,476.28
031977	06/11/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	76.59
031978	06/11/18	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
031979	06/11/18	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	441.81
				SPRAY PAINT	13.98
031980	06/11/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	777.80
031981	06/11/18	COMPUNET	SALT LAKE CITY, UT 84141	SMARTNET FOR CISCO	1,649.00
				VEEAM SOFTWARE RENEWAL	243.00
031982	06/11/18	COSTCO	CLARKSTON, WA 99403	** VOID **	0.00
031983	06/11/18	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	SHOP SUPPLIES	89.53
				MAINT SUPPLIES	2.97
				MAINT SUPPLIES	2.99
031984	06/11/18	CUSTOMINK	BALTIMORE, MD 21275-9439	HUSKY APPARAL	161.26
				HUSKY APPARAL	393.93
				HUSKY APPARAL	469.32
031985	06/11/18	DAVE'S REPAIR	CRAIGMONT, ID 83523	LOF - 2018 VAN	52.80
				INSTALL BRAKE & INSPECTION - DRIVERS E	80.00
				LOF - 2015 VAN	54.80
031986	06/11/18	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	402.14
031987	06/11/18	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
031988	06/11/18	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	CARPET FOR 5TH GRADE & HALLWAYS	24,133.51
031989	06/11/18	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	281.67
031990	06/11/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	204.69
031991	06/11/18	FREI, RAINA	FERDINAND, ID 83526	IETA & ADVANCED OPS	90.96
				ISTATION TRAINING MILEAGE	45.48
031992	06/11/18	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	26,615.40
				ACTIVITY MILES	2,261.62
				FUEL CREDIT - MILES NOT DRIVEN - 2017-20	4,496.94CR
				FUEL CREDIT - MILES NOT DRIVEN - 2016-20	4,034.34CR
031993	06/11/18	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/23/18	10.50
				BASEBALL SUPPLIES	539.99
				BASEBALL OPERATIONS	224.99
				ASB - CC - 5/21/18	32.00
				ASB - CC - 5/22/18	53.43
				YEARBOOKS - DISTIRCT - 10#	320.00
				YEARBOOKS - CTE REFERENCE - 6#	300.00
				FFA ADVISOR REGISTRATION - FFA CONVEN	248.85
				ATHLETIC OPERATIONS	4,179.74
				AG ADVISOR REGISTRATION - STATE FFA C	25.00
				ASB - CC - 5/14/18	59.90
				STUDENT MEAL REFUND TO ASB	23.00
				ASB - CC - 5/18/18	51.00
031994	06/11/18	HINES, TERRIE	LEWISTON, ID 83501	BUS CTE SUPPLIES - STAPLES	110.04
031995	06/11/18	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	SUMMER CONFERENCE - D FREDRICKSON	590.00
031996	06/11/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	2,175.00
031997	06/11/18	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	2018-2019 MEMBERSHIP	1,479.76
031998	06/11/18	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	READING MEDALS	70.00
031999	06/11/18	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET PUBLICATION	85.83
032000	06/11/18	NATIONAL GEOGRAPHIC SOCIETY	TAMPA, FL 33662-2130	1 YR SUBSCRIPTION	39.00
032001	06/11/18	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	DRYWALL HOOKS - HOME DEPOT	8.98
				AG CTE LIVESTOCK JUDGING - THE ONLY S	21.16
				NATIONAL SOILS - ADVISOR MEALS	231.75
				DRAW - PLASMA TABLE TRIP	233.11CR
				ID AG TEACHER ASSOC INSERVICE	129.04
032002	06/11/18	NORTHWEST ENGRAVING	LEWISTON, ID 83501	2 PLAQUES	40.00
032003	06/11/18	REALLY GOOD STUFF	SHELTON, CT 06484-1110	TEACHING SUPPLIES - ANDERSON	87.92
032004	06/11/18	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	2,804.90
032005	06/11/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	OFFICE SUPPLIES	39.58
				TONER	623.98
				CHAIR	99.99
032006	06/11/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	27.79
032007	06/11/18	WEEKS, NATHAN	REUBENS, ID 83548	IASBO CONF TRAVEL - JUNE 2018	162.37
				IASBO CONF TRAVEL - JUNE 2018	162.36
032008	06/11/18	ANDERSON, MICHELE	WINCHESTER, ID 83555	ELEMENTARY ATTENDANCE AWARDS	103.30
032009	06/11/18	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	133.26
032010	06/11/18	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	AG ADVISOR TRAVEL - OKC NAT'L MEMORIA	15.00
				AG ADVISOR TRAVEL - ARBUCKLE WILDERN	16.01
				AG ADVISOR TRAVEL - 6TH FLOOR MUSEUM	8.00
				AG ADVISOR TRAVEL - BEST WESTERN DFV	150.64
				AG ADVISOR TRAVEL - PHILLIPS 66 OKC	56.21
				AG ADVISOR TRAVEL - SHELL - DALLAS	69.83
				AG ADVISOR TRAVEL - WYNDHAM - OKC	321.84
				AG ADVISOR TRAVEL - FRONTIER BAG FEE	38.00
				AG ADVISOR TRAVEL - COWBOYS TOUR	25.37
				POSTAGE	5.08
				POSTAGE	3.31
032011	06/11/18	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	PBIS SUPPLIES - LOGO SPORTSWEAR	123.21
				U IDAHO MARKETPLACE	160.00
032012	06/11/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	POSTAGE	9.20
				POSTAGE	9.90
				TEACHING SUPPLIES - MA - WALMART.COM	122.19
				TEACHING SUPPLIES - MA - WALMART.COM	45.22
032013	06/11/18	FRONTLINE EDUCATION	MALVERN, PA 19355	IEP-ENRICH SUBSCRIPTION	299.00
032014	06/11/18	DIESEL & MACHINE, INC.	LEWISTON, ID 83501	MOWER PARTS	530.59
				MOWER PARTS	48.50
				MOWER PARTS	154.53

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032016	06/18/18	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
032019	06/19/18	APPLE INC.	DALLAS, TX 75284-6095	2 iPads	598.00
				8 iPads	2,392.00
180601	06/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 062018	671.90
				Pyrl Deduct Transfer - 062018	340.12
180602	06/25/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	Pyrl Deduct Transfer - 062018	5,522.00
180603	06/25/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	Pyrl Deduct Transfer - 062018	8,994.40
				ER MEDICARE-7401 - 062018	70.91
				ER MEDICARE-7401 - 062018	251.08
				ER MEDICARE-7401 - 062018	77.52
				ER FICA - 7400 - 062018	2,581.66
				ER FICA - 7400 - 062018	1,912.11
				ER FICA - 7400 - 062018	276.95
				ER FICA - 7400 - 062018	17.81
				ER FICA - 7400 - 062018	51.97
				ER FICA - 7400 - 062018	404.50
				ER FICA - 7400 - 062018	159.22
				ER FICA - 7400 - 062018	86.27
				ER FICA - 7400 - 062018	14.35
				ER FICA - 7400 - 062018	984.22
				ER FICA - 7400 - 062018	233.19
				ER FICA - 7400 - 062018	199.46
				ER FICA - 7400 - 062018	8.61
				ER FICA - 7400 - 062018	130.87
				ER FICA - 7400 - 062018	143.34
				ER MEDICARE-7401 - 062018	623.41
				ER MEDICARE-7401 - 062018	571.20
				Pyrl Deduct Transfer - 062018	7,130.94
				Pyrl Deduct Transfer - 062018	1,667.71
180604	06/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 062018	5,650.00
				UNUSED SICK LV-7500 - 062018	24.14
				UNUSED SICK LV-7500 - 062018	11.98
				UNUSED SICK LV-7500 - 062018	2.18
				UNUSED SICK LV-7500 - 062018	395.91
				UNUSED SICK LV-7500 - 062018	289.65
				UNUSED SICK LV-7500 - 062018	42.46
				UNUSED SICK LV-7500 - 062018	2.74
				UNUSED SICK LV-7500 - 062018	8.13
				UNUSED SICK LV-7500 - 062018	167.49
				UNUSED SICK LV-7500 - 062018	103.84
				UNUSED SICK LV-7500 - 062018	86.61
				UNUSED SICK LV-7500 - 062018	35.66
				UNUSED SICK LV-7500 - 062018	38.11
				UNUSED SICK LV-7500 - 062018	11.75
				UNUSED SICK LV-7500 - 062018	30.79
				UNUSED SICK LV-7500 - 062018	1.30
				UNUSED SICK LV-7500 - 062018	20.31
				UNUSED SICK LV-7500 - 062018	10.89
				UNUSED SICK LV-7500 - 062018	22.10
				ER - PERSI - 7501 - 062018	3,863.56
				ER - PERSI - 7501 - 062018	2,826.38
				ER - PERSI - 7501 - 062018	414.33
				ER - PERSI - 7501 - 062018	26.73
				ER - PERSI - 7501 - 062018	79.44
				ER - PERSI - 7501 - 062018	607.20
				ER - PERSI - 7501 - 062018	235.60
				ER - PERSI - 7501 - 062018	116.96
				ER - PERSI - 7501 - 062018	21.23
				ER - PERSI - 7501 - 062018	1,634.55
				ER - PERSI - 7501 - 062018	1,013.34
				ER - PERSI - 7501 - 062018	845.23
				ER - PERSI - 7501 - 062018	348.02
				ER - PERSI - 7501 - 062018	371.85
				ER - PERSI - 7501 - 062018	114.71
				ER - PERSI - 7501 - 062018	300.41
				ER - PERSI - 7501 - 062018	12.74
				ER - PERSI - 7501 - 062018	198.09
				ER - PERSI - 7501 - 062018	106.29
				ER - PERSI - 7501 - 062018	215.68
				Pyrl Deduct Transfer - 062018	8,009.02
				UNUSED SICK LV-7500 - 062018	62.22
				Pyrl Deduct Transfer - 062018	59.43
				Pyrl Deduct Transfer - 062018	201.83
				Pyrl Deduct Transfer - 062018	382.71
				Pyrl Deduct Transfer - 062018	164.99
180605	06/25/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 062018	130.22
				WORKERS COMP - 062018	4.53
				WORKERS COMP - 062018	8.43
				WORKERS COMP - 062018	0.54
				WORKERS COMP - 062018	12.77
				WORKERS COMP - 062018	131.31
				WORKERS COMP - 062018	35.99
				WORKERS COMP - 062018	43.14
				WORKERS COMP - 062018	69.59
				WORKERS COMP - 062018	0.90
				WORKERS COMP - 062018	5.54
				WORKERS COMP - 062018	10.03
				WORKERS COMP - 062018	25.85
				WORKERS COMP - 062018	3.38
				WORKERS COMP - 062018	1.14
				WORKERS COMP - 062018	17.64
				WORKERS COMP - 062018	132.42

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				WORKERS COMP - 062018	160.87
				JUNE	917.90CR
				WORKERS COMP - 062018	80.69
180606	06/25/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	WORKERS COMP - 062018	42.92
				VISION - 062018	0.99
				VISION - 062018	6.35
				VISION - 062018	5.72
				VISION - 062018	2.98
				VISION - 062018	0.16
				VISION - 062018	6.33
				VISION - 062018	13.26
				VISION - 062018	6.47
				VISION - 062018	6.63
				VISION - 062018	5.71
				VISION - 062018	1.64
				VISION - 062018	3.64
				VISION - 062018	0.53
				VISION - 062018	3.83
				VISION - 062018	3.26
				VISION - 062018	12.07
				Pyrl Deduct Transfer - 062018	35.92
				CANCELLATION	6.63CR
				VISION - 062018	0.28
				VISION - 062018	6.63
				VISION - 062018	39.98
				VISION - 062018	45.92
180607	06/25/18	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENGE - 062018	504.05
				Pyrl Deduct Transfer - 062018	584.66
				REGENGE - 062018	1,064.77
				REGENGE - 062018	287.33
				REGENGE - 062018	338.20
				REGENGE - 062018	46.46
				REGENGE - 062018	322.12
				REGENGE - 062018	144.87
				REGENGE - 062018	503.57
				REGENGE - 062018	584.66
				REGENGE - 062018	570.33
				REGENGE - 062018	1,169.32
				REGENGE - 062018	557.66
				REGENGE - 062018	14.33
				REGENGE - 062018	262.25
				REGENGE - 062018	560.00
				REGENGE - 062018	87.60
				REGENGE - 062018	24.66
				REGENGE - 062018	584.66
				REGENGE - 062018	3,524.91
				REGENGE - 062018	4,049.41
				CANCELLATION	584.66CR
180608	06/25/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 062018	1.38
				DENTAL - 062018	4.89
				DENTAL - 062018	31.28
				DENTAL - 062018	28.16
				DENTAL - 062018	14.65
				DENTAL - 062018	0.80
				DENTAL - 062018	31.16
				DENTAL - 062018	65.32
				DENTAL - 062018	31.86
				DENTAL - 062018	32.66
				DENTAL - 062018	28.13
				DENTAL - 062018	8.09
				DENTAL - 062018	17.99
				DENTAL - 062018	2.59
				DENTAL - 062018	18.89
				DENTAL - 062018	16.05
				DENTAL - 062018	59.48
				Pyrl Deduct Transfer - 062018	162.02
				DENTAL - 062018	32.66
				DENTAL - 062018	226.21
				DENTAL - 062018	196.91
180609	06/25/18	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	Pyrl Deduct Transfer - 062018	858.32