

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000119	07/10/18	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	109.65
000120	07/16/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	613.35
000121	07/18/18	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	20.00
032015	07/01/18	MORETON & COMPANY	BOISE, ID 83719	INSURANCE	16,838.00
				SAFE SCHOOLS	52.50
032020	07/09/18	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	525.00
032021	07/09/18	ADVANCED EDUCATION, INC	ATLANTA, GA 31193-3823	ACCREDITATION FEE	900.00
032022	07/09/18	AMAZON.COM	ATLANTA, GA 30353-0958	LIBRARY SUPPLIES	47.72
				TEACHING SUPPLIES - CROW	19.99
				IPAD CASES - 8#	119.92
				TEACHING SUPPLIES - CROW	39.98
				TEACHING SUPPLIES - CROW	72.38
				TEACHING SUPPLIES - B FINNELL	212.85
				SPED SUPPLIES	30.84
032023	07/09/18	AP EXAMS	NEW YORK, NY 10087-1535	AP EXAMS	270.00
032024	07/09/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	811.53
032025	07/09/18	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FISH FOOD	3.99
				FOODS	128.23
032026	07/09/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	75.77
032027	07/09/18	CHS PRIMELAND	LEWISTON, ID 83501	LYNCH PIN	7.08
				FUEL	570.56
032028	07/09/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	757.64
032029	07/09/18	COMPUNET	SALT LAKE CITY, UT 84141	APPLY VEEAM LICENSE UPDATES	150.00
032030	07/09/18	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
032031	07/09/18	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	757.24
				BOOKS	512.08
032032	07/09/18	FREI, RAINA	FERDINAND, ID 83526	MATERIALS FOR CURTAINS	103.41
032033	07/09/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	CURTAIN ROD SUPPLIES	19.31
032034	07/09/18	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	SUPT MEMBERSHIP DUES	685.00
032035	07/09/18	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,500.00
032036	07/09/18	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	** VOID **	0.00
032037	07/09/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP 2018-2019	50.00
032038	07/09/18	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	794.45
032039	07/09/18	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	866.00
032040	07/09/18	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	447.95
032041	07/09/18	MATTHEW BENDER	DALLAS, TX 75373-3106	ID CODE SUPP	47.43
032042	07/09/18	NORTHWEST ENGRAVING	LEWISTON, ID 83501	PLAQUE & NAMEPLATE	30.00
				4 NAMEPLATES & SHIPPING	40.00
032043	07/09/18	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	AR & STAR	3,196.50
032044	07/09/18	STS EDUCATION	PHOENIX, AZ 85062-2999	31 CHROMEBOOKS	9,245.00
				7 PROMETHIAN CONNECTION	2,173.00
032045	07/09/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	FLOOR REFINISH SUPPLIES	1,713.65
032046	07/09/18	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SUMMER CONF LODGING	118.00
				IASBO SUMMER CONF LODGING	118.00
032047	07/09/18	VALLEY CAR SALES	LEWISTON, ID 83501	DRIVERS ED CAR RENTAL	900.00
032048	07/09/18	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	89.83
032049	07/09/18	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	NW RISE CONF - PORTLAND	1,749.09
				RETIREMENT PARTY SUPPLIES	35.16
032050	07/09/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	POSTAGE	14.45
				POSTAGE	121.26
				AQUA TOUCH - VAN 1	22.00
032051	07/09/18	THE CORE PROJECT	RATHDRUM, ID 83858	CORE STAFF DEVELOPMENT	3,150.00
032052	07/09/18	BOYER GRAVEL	LAPWAI, ID 83540	RIVER ROCK	362.14
032053	07/09/18	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	SUMMER LEADERSHIP - CLERK	150.00
				SUMMER LEADERSHIP - CLERK	150.00
				SUMMER LEADERSHIP - BOARD - 4#	1,500.00
				SUMMER LEADERSHIP - SUPT	300.00
032055	07/23/18	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
180701	07/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 072018	606.80
				Pyrl Deduct Transfer - 072018	340.12
180702	07/25/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	Pyrl Deduct Transfer - 072018	5,505.00
180703	07/25/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 072018	14.92
				ER MEDICARE-7401 - 072018	534.49
				ER MEDICARE-7401 - 072018	594.05
				ER MEDICARE-7401 - 072018	8.61
				ER MEDICARE-7401 - 072018	107.04
				ER MEDICARE-7401 - 072018	71.15
				Pyrl Deduct Transfer - 072018	6,767.30
				Pyrl Deduct Transfer - 072018	1,582.67
				Pyrl Deduct Transfer - 072018	9,694.22
				ER FICA - 7400 - 072018	2,558.80
				ER FICA - 7400 - 072018	1,975.12
				ER FICA - 7400 - 072018	276.97
				ER FICA - 7400 - 072018	17.80
				ER FICA - 7400 - 072018	47.04
				ER FICA - 7400 - 072018	394.24
				ER FICA - 7400 - 072018	120.57
				ER FICA - 7400 - 072018	122.67
				ER FICA - 7400 - 072018	624.42
				ER FICA - 7400 - 072018	240.50
				ER FICA - 7400 - 072018	241.96
				ER FICA - 7400 - 072018	80.65
				ER FICA - 7400 - 072018	175.64
				ER FICA - 7400 - 072018	143.33
180704	07/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 072018	592.00
				UNUSED SICK LV-7500 - 072018	393.44
				UNUSED SICK LV-7500 - 072018	282.69
				UNUSED SICK LV-7500 - 072018	42.46
				UNUSED SICK LV-7500 - 072018	2.74
				UNUSED SICK LV-7500 - 072018	8.14
				UNUSED SICK LV-7500 - 072018	60.66

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				UNUSED SICK LV-7500 - 072018	18.28
				UNUSED SICK LV-7500 - 072018	18.78
				UNUSED SICK LV-7500 - 072018	2.26
				UNUSED SICK LV-7500 - 072018	81.20
				UNUSED SICK LV-7500 - 072018	103.84
				UNUSED SICK LV-7500 - 072018	90.08
				UNUSED SICK LV-7500 - 072018	36.77
				UNUSED SICK LV-7500 - 072018	36.69
				UNUSED SICK LV-7500 - 072018	12.23
				UNUSED SICK LV-7500 - 072018	26.73
				UNUSED SICK LV-7500 - 072018	1.30
				UNUSED SICK LV-7500 - 072018	16.25
				UNUSED SICK LV-7500 - 072018	10.89
				UNUSED SICK LV-7500 - 072018	22.10
				ER - PERSI - 7501 - 072018	3,839.50
				ER - PERSI - 7501 - 072018	2,758.55
				ER - PERSI - 7501 - 072018	414.33
				ER - PERSI - 7501 - 072018	26.73
				ER - PERSI - 7501 - 072018	79.44
				ER - PERSI - 7501 - 072018	178.40
				ER - PERSI - 7501 - 072018	183.26
				ER - PERSI - 7501 - 072018	22.08
				ER - PERSI - 7501 - 072018	792.40
				ER - PERSI - 7501 - 072018	1,013.34
				ER - PERSI - 7501 - 072018	879.04
				ER - PERSI - 7501 - 072018	358.83
				ER - PERSI - 7501 - 072018	358.03
				ER - PERSI - 7501 - 072018	119.34
				ER - PERSI - 7501 - 072018	260.83
				ER - PERSI - 7501 - 072018	12.74
				ER - PERSI - 7501 - 072018	158.51
				ER - PERSI - 7501 - 072018	106.29
				ER - PERSI - 7501 - 072018	215.67
				Pyrl Deduct Transfer - 072018	1,150.00
				Pyrl Deduct Transfer - 072018	59.43
				Pyrl Deduct Transfer - 072018	7,419.38
				Pyrl Deduct Transfer - 072018	201.83
				Pyrl Deduct Transfer - 072018	398.02
				Pyrl Deduct Transfer - 072018	156.89
180705	07/25/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	JULY	891.07CR
				WORKERS COMP - 072018	80.70
				WORKERS COMP - 072018	44.65
				WORKERS COMP - 072018	133.97
				WORKERS COMP - 072018	134.27
				WORKERS COMP - 072018	4.53
				WORKERS COMP - 072018	6.75
				WORKERS COMP - 072018	0.54
				WORKERS COMP - 072018	11.09
				WORKERS COMP - 072018	37.42
				WORKERS COMP - 072018	43.14
				WORKERS COMP - 072018	33.73
				WORKERS COMP - 072018	0.94
				WORKERS COMP - 072018	7.80
				WORKERS COMP - 072018	7.60
				WORKERS COMP - 072018	25.20
				WORKERS COMP - 072018	3.39
				WORKERS COMP - 072018	1.14
				WORKERS COMP - 072018	17.64
				WORKERS COMP - 072018	137.08
				WORKERS COMP - 072018	159.49
180706	07/25/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	DEPENDENT ADD	6.62
				TERMINATION	6.61CR
				VISION - 072018	6.47
				VISION - 072018	38.77
				VISION - 072018	6.63
				VISION - 072018	0.29
				VISION - 072018	1.01
				VISION - 072018	6.34
				VISION - 072018	5.29
				VISION - 072018	4.20
				VISION - 072018	0.16
				VISION - 072018	3.56
				VISION - 072018	9.70
				VISION - 072018	46.25
				VISION - 072018	6.63
				VISION - 072018	4.97
				VISION - 072018	1.66
				VISION - 072018	3.92
				VISION - 072018	0.53
				VISION - 072018	3.68
				VISION - 072018	2.43
				VISION - 072018	13.26
				Pyrl Deduct Transfer - 072018	42.54
180707	07/25/18	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	Pyrl Deduct Transfer - 072018	1,695.51
				DEPENDENT ADDED	1,110.85CR
				REGENCE - 072018	4,078.11
				REGENCE - 072018	1,169.32
				REGENCE - 072018	214.63
				REGENCE - 072018	324.70
				REGENCE - 072018	46.46
				REGENCE - 072018	346.57
				REGENCE - 072018	146.16

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				REGENCE - 072018	438.50
				REGENCE - 072018	584.66
				REGENCE - 072018	570.33
				REGENCE - 072018	855.32
				REGENCE - 072018	314.00
				REGENCE - 072018	14.33
				REGENCE - 072018	370.03
				REGENCE - 072018	466.10
				REGENCE - 072018	559.40
				REGENCE - 072018	89.44
				REGENCE - 072018	25.26
				REGENCE - 072018	584.66
				REGENCE - 072018	3,418.52
				COBRA	584.66
180708	07/25/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	Pyrl Deduct Transfer - 072018	194.67
				DENTAL - 072018	227.81
				DENTAL - 072018	190.96
				DENTAL - 072018	32.66
				DENTAL - 072018	1.41
				DENTAL - 072018	5.00
				DENTAL - 072018	31.25
				DENTAL - 072018	26.04
				DENTAL - 072018	20.67
				DENTAL - 072018	0.80
				DENTAL - 072018	17.54
				DENTAL - 072018	47.78
				DENTAL - 072018	31.86
				DENTAL - 072018	32.66
				DENTAL - 072018	24.50
				DENTAL - 072018	8.16
				DENTAL - 072018	19.36
				DENTAL - 072018	2.59
				DENTAL - 072018	18.14
				DENTAL - 072018	11.99
				DENTAL - 072018	65.32
				TERMINATION	32.66
180709	07/25/18	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	Pyrl Deduct Transfer - 072018	858.32