

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000123	08/01/18	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000124	08/01/18	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	385.57
000125	08/13/18	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEE	5.00
000126	08/12/18	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	46.53
032056	08/13/18	AMAZON.COM	ATLANTA, GA 30353-0958	ROUTER & 2 CAMERAS	112.97
032057	08/13/18	APPLE INC.	DALLAS, TX 75284-6095	12 iPADS	3,588.00
032058	08/13/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	746.08
032059	08/13/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605	EARTH SCIENCE TEXTS	1,282.25
032060	08/13/18	CENGAGE LEARNING	CHICAGO, IL 60694-5999	REACH FOR READING	1,466.25
				CREDIT	166.00CR
032061	08/13/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	75.08
032062	08/13/18	CHS PRIMELAND	LEWISTON, ID 83501	FERTILIZE AND SPRAY WEEDS	241.15
				FUEL	85.18
				GRADE 8 BOLTS	1.10
032063	08/13/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	970.76
				SPRINKLER BACKFLOW INSPECTION	40.00
032064	08/13/18	COOLE SCHOOL	HOUSTON, TX 77055	SECONDARY PLANNERS	482.90
032065	08/13/18	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	PAINT THINNER	50.95
032066	08/13/18	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
032067	08/13/18	HATFIELD, SARAH	CRAIGMONT, ID 83523	REIMB 4 CREDITS - SUPT CLASS	2,165.00
				IASA SUMMER CONF	244.08
032068	08/13/18	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	TRUSTEE/ADMIN ACTIVITY CARDS	210.00
				CATASTROPHIC INSURANCE	462.00
				PRINCIPAL ACTIVITY CARD	35.00
				SUPT ACTIVITY CARD	35.00
032069	08/13/18	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	WORLD GEOGRAPHY: EASTERN STUDIES	334.80
				WORKBOOKS	958.00
				HEALTH	1,374.00
				HISTORY	2,595.92
				EASTERN WORLD STUDIES	1,664.80
				ENV SCIENCE	1,403.40
032070	08/13/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUMMER IDLA COURSES	225.00
				SUMMER IDLA COURSES	300.00
032071	08/13/18	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID BILLING FEE	64.91
				MEDICAID BILLING FEE	36.03
032072	08/13/18	KCDA	KENT, WA 98064-5550	TEACHING SUPPLIES - ZENNER	196.77
				COPY PAPER	34.06
				KITCHEN SUPPLIES	29.34
				COPY PAPER	340.60
				COPY PAPER	340.60
032073	08/13/18	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	CLASSIFIED ADS	23.20
032074	08/13/18	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT AD	246.25
032075	08/13/18	MAKEMUSIC, INC	DALLAS, TX 75373-3687	MUSIC	381.95
032076	08/13/18	MATTHEW BENDER	DALLAS, TX 75373-3106	2018 SUPPLEMENT	47.43
032077	08/13/18	NCS PEARSON	CHICAGO, IL 60693	AIMSWEB	975.00
032078	08/13/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	555.37
				FOODS	1,048.49
032079	08/13/18	OETC	SALEM, OR 97301	WINDOWS 10 - 6#	326.60
				MEMBERSHIP	75.00
032080	08/13/18	RIGGERS, ALIA	WINCHESTER, ID 83555	YELLOWSTONE STEAM TRIP	128.40
032081	08/13/18	SAFARI INN DOWNTOWN	BOISE, ID 83702	IASA CONF LODGING - FREDRICKSON	267.00
032082	08/13/18	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS 1-6, LET'S FIND OUT	647.35
032083	08/13/18	STS EDUCATION	PHOENIX, AZ 85062-2999	3 PROMETHIAN ACTIVPANELS	10,547.00
032084	08/13/18	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	MUSIC INSTRUMENT REPAIRS	768.00
				MUSIC INSTRUMENT	400.00
032085	08/13/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM	1,334.00
				ANNUAL PREMIUM	9,154.00
032086	08/13/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	SAND SCREEN	73.25
				CUSTODIAL SUPPLIES	62.12
032087	08/13/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	POSTAGE	1.21
				POSTAGE	11.30
				PDQ SOFTWARE	500.00
				GAS FOR DRIVER'S ED CAR	19.09
032088	08/13/18	BOYER GRAVEL	LAPWAI, ID 83540	RIVER ROCK	159.00
032089	08/13/18	WILLIS HUMPHREY	WINCHESTER, ID 83555	REMOVE BUSHES & SPREAD GRAVEL	900.00
180801	08/23/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082018	606.80
				AMERICAN FIDEL - 125 - 082018	340.12
180802	08/23/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 082018	5,524.00
180803	08/23/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 082018	240.51
				ER MEDICARE-7401 - 082018	175.64
				ER MEDICARE-7401 - 082018	8.61
				ER MEDICARE-7401 - 082018	107.05
				ER FICA - 7400 - 082018	276.95
				ER FICA - 7400 - 082018	1,745.39
				ER FICA - 7400 - 082018	2,561.27
				FEDERAL WITHHOLDING - 082018	9,793.11
				MEDICARE WITHHOLDING - 082018	1,565.99
				FICA WITHHOLDING - 082018	6,696.03
				ER MEDICARE-7401 - 082018	71.18
				ER FICA - 7400 - 082018	47.08
				ER FICA - 7400 - 082018	17.81
				ER FICA - 7400 - 082018	394.24
				ER FICA - 7400 - 082018	188.07
				ER FICA - 7400 - 082018	194.38
				ER FICA - 7400 - 082018	534.50
				ER FICA - 7400 - 082018	241.96
				ER FICA - 7400 - 082018	80.65
				ER FICA - 7400 - 082018	143.33
				ER MEDICARE-7401 - 082018	14.92
				ER MEDICARE-7401 - 082018	624.42
				ER MEDICARE-7401 - 082018	594.06

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180804	08/23/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 082018	1,013.35
				UNUSED SICK LV-7500 - 082018	393.45
				UNUSED SICK LV-7500 - 082018	285.65
				UNUSED SICK LV-7500 - 082018	42.46
				UNUSED SICK LV-7500 - 082018	2.74
				UNUSED SICK LV-7500 - 082018	8.14
				UNUSED SICK LV-7500 - 082018	60.67
				UNUSED SICK LV-7500 - 082018	28.52
				UNUSED SICK LV-7500 - 082018	30.04
				UNUSED SICK LV-7500 - 082018	2.26
				UNUSED SICK LV-7500 - 082018	81.20
				UNUSED SICK LV-7500 - 082018	103.84
				UNUSED SICK LV-7500 - 082018	90.08
				UNUSED SICK LV-7500 - 082018	36.77
				UNUSED SICK LV-7500 - 082018	36.69
				UNUSED SICK LV-7500 - 082018	12.23
				UNUSED SICK LV-7500 - 082018	26.73
				UNUSED SICK LV-7500 - 082018	1.31
				UNUSED SICK LV-7500 - 082018	16.24
				UNUSED SICK LV-7500 - 082018	10.89
				UNUSED SICK LV-7500 - 082018	22.10
				ER - PERSI - 7501 - 082018	3,839.58
				ER - PERSI - 7501 - 082018	2,787.46
				ER - PERSI - 7501 - 082018	414.34
				ER - PERSI - 7501 - 082018	26.74
				ER - PERSI - 7501 - 082018	79.47
				ER - PERSI - 7501 - 082018	592.01
				ER - PERSI - 7501 - 082018	278.31
				ER - PERSI - 7501 - 082018	293.08
				ER - PERSI - 7501 - 082018	22.08
				ER - PERSI - 7501 - 082018	792.40
				ER - PERSI - 7501 - 082018	879.04
				ER - PERSI - 7501 - 082018	358.83
				ER - PERSI - 7501 - 082018	358.03
				ER - PERSI - 7501 - 082018	119.34
				ER - PERSI - 7501 - 082018	260.85
				ER - PERSI - 7501 - 082018	12.75
				ER - PERSI - 7501 - 082018	158.52
				ER - PERSI - 7501 - 082018	106.29
				ER - PERSI - 7501 - 082018	215.69
				PERSI CHOICE-FIXED - 082018	1,150.00
				PERSI CHOICE - 6% - 082018	59.44
				PUBLIC EMPLOYEE RET - 082018	7,562.64
				PERSI CHOICE PLAN/2% - 082018	201.83
				PERSI CHOICE - 5% - 082018	398.02
				PERSI CHOICE PLAN/3% - 082018	182.54
180805	08/23/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 082018	80.71
				AUGUST	885.54CR
				WORKERS COMP - 082018	159.49
				WORKERS COMP - 082018	122.63
				WORKERS COMP - 082018	17.64
				WORKERS COMP - 082018	1.14
				WORKERS COMP - 082018	3.38
				WORKERS COMP - 082018	25.20
				WORKERS COMP - 082018	11.85
				WORKERS COMP - 082018	12.48
				WORKERS COMP - 082018	0.94
				WORKERS COMP - 082018	33.73
				WORKERS COMP - 082018	43.14
				WORKERS COMP - 082018	37.42
				WORKERS COMP - 082018	11.09
				WORKERS COMP - 082018	0.54
				WORKERS COMP - 082018	6.75
				WORKERS COMP - 082018	4.52
				WORKERS COMP - 082018	134.27
				WORKERS COMP - 082018	133.97
				WORKERS COMP - 082018	44.65
180806	08/23/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 082018	45.32
				DEPENDENT CHANGE	6.63CR
				DEPENDENT ADDED	6.62CR
				LIFEMAP - 125 - 082018	42.54
				VISION - 082018	13.26
				VISION - 082018	2.33
				VISION - 082018	3.68
				VISION - 082018	0.53
				VISION - 082018	3.44
				VISION - 082018	1.66
				VISION - 082018	4.97
				VISION - 082018	6.63
				VISION - 082018	6.47
				VISION - 082018	9.70
				VISION - 082018	3.56
				VISION - 082018	0.16
				VISION - 082018	5.23
				VISION - 082018	5.77
				VISION - 082018	6.34
				VISION - 082018	1.01
				VISION - 082018	0.29
				VISION - 082018	6.63
				VISION - 082018	38.77
180807	08/23/18	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENCE - 082018	1,169.32
				REGENCE - 082018	205.39

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				REGENCE - 082018	324.70
				REGENCE - 082018	46.48
				REGENCE - 082018	304.06
				REGENCE - 082018	146.16
				REGENCE - 082018	438.50
				REGENCE - 082018	584.66
				REGENCE - 082018	570.33
				REGENCE - 082018	855.32
				REGENCE - 082018	314.00
				REGENCE - 082018	14.33
				REGENCE - 082018	461.42
				REGENCE - 082018	508.61
				REGENCE - 082018	559.39
				REGENCE - 082018	89.40
				DEPENDENTS ADDED	1,110.85
				REGENCE - 082018	25.27
				REGENCE - 082018	584.66
				REGENCE - 082018	3,418.56
				REGENCE - 082018	3,995.94
				COBRA	584.66
				REGENCE - 125 - 082018	1,695.51
180808	08/23/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 082018	5.01
				DELTA DENTAL - 125 - 082018	194.67
				CANCELLATION	32.66CR
				DENTAL - 082018	65.32
				DENTAL - 082018	11.47
				DENTAL - 082018	18.14
				DENTAL - 082018	2.60
				DENTAL - 082018	16.99
				DENTAL - 082018	8.16
				DENTAL - 082018	24.50
				DENTAL - 082018	32.66
				DENTAL - 082018	31.86
				DENTAL - 082018	47.78
				DENTAL - 082018	17.54
				DENTAL - 082018	0.80
				DENTAL - 082018	25.78
				DENTAL - 082018	28.41
				DENTAL - 082018	31.25
				DENTAL - 082018	1.41
				DENTAL - 082018	32.66
				DENTAL - 082018	190.95
				DENTAL - 082018	223.21