

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000103	03/01/18	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER COPIES	61.75
000105	03/08/18	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	331.26
				BIG COPIER	109.65
000106	03/13/18	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	6.60
031834	03/12/18	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	ACETYLENE	123.40
031835	03/12/18	AMAZON.COM	ATLANTA, GA 30353-0958	18-206 TEACHING SUPPLIES - MURT	60.97
				SCALE - STEM GRANT	27.93
				TEACHING SUPPLIES - CROW	34.31
031836	03/12/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,890.36
				ELECTRICITY	113.02
				ELECTRICITY	13.32
031837	03/12/18	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	35.32
031838	03/12/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	83.69
031839	03/12/18	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	857.50
031840	03/12/18	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	152.49
031841	03/12/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	779.80
031842	03/12/18	COMPUNET	SALT LAKE CITY, UT 84141	CICSO 2960 SWITCH	1,853.10
031843	03/12/18	FIRST STEP INTERNET	MOSCOW, ID 83843	INTERNET & VOIP	1,385.00
031844	03/12/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	243.16
				FOODS	681.16
				FOODS	270.77
				FOODS	494.64
031845	03/12/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	139.85
				FOODS	59.37
				FOODS	153.88
				FOODS - CREDIT	20.00CR
031846	03/12/18	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	2,670.42
				ROUTE MILES	26,042.31
031847	03/12/18	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	CC - 2/20/18	75.00
				EVENT PAY OUT	80.00
031848	03/12/18	HINES, TERRIE	LEWISTON, ID 83501	BUS CTE ADVISOR TRAVEL	34.86
031849	03/12/18	HOENE HARDWARE CO.	COTTONWOOD, ID 83522	REPAIR DISHWASHER	1,432.92
031850	03/12/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2018 FLEX	150.00
				SPRING 2018 CUSTOM HEALTH	1,275.00
				SPRING 2018	3,300.00
031851	03/12/18	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	ELEVATOR ANNUAL CERTIFICATION	100.00
031852	03/12/18	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	DOTH LABOR WORKSHOP - WIDMIER	75.00
031853	03/12/18	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	60.99
031854	03/12/18	KCDA	KENT, WA 98064-5550	CUSTODIAL SUPPLIES	111.09
031855	03/12/18	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	832.50
031856	03/12/18	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	CNA SKILL TESTING	50.00
				CNA - PTEC	50.00
031857	03/12/18	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	FLIGHT TO BOISE 3/15	110.80
				STAPLES POSTER PRINTS - IDAHO STEM	30.51
				FLIGHT TO BOISE 3/11	207.03
031858	03/12/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,146.32
				FOODS	346.78
031859	03/12/18	RED LION - LEWISTON	LEWISTON, ID 83501	DISTRICT TRAINING 2/13	248.18
031860	03/12/18	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,903.40
031861	03/12/18	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	2,247.40
				OT & SPEECH SERVICES	3,415.40
031862	03/12/18	STARK PLUMBING INC	WHITEBIRD, ID 83554	REPAIR FAUCET	236.00
031863	03/12/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	166.74
031864	03/12/18	THE GROVE HOTEL	BOISE, ID 83701	DAY ON THE HILL LODGING - WIDMIER	134.00
				DAY ON THE HILL LODGING - HAIGHT	134.00
031865	03/12/18	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONFERENCE LODGING	109.00
				IASBO CONFERENCE LODGING	109.00
031866	03/12/18	WEEKS, NATHAN	REUBENS, ID 83548	IASBO SPRING WORKSHOP TRAVEL	119.57
				IASBO SPRING WORKSHOP TRAVEL	119.56
031867	03/12/18	CROW, JENNIFER	CRAIGMONT, ID 83523	CREDITS	600.00
031868	03/12/18	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	MARBIONC - STEM SUPPLIES	100.00
031869	03/12/18	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	TRAINING - VARIOUS	2,532.80
031870	03/12/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	SUPPLIES - LAPWAI	36.98
				FOOD SERVICE TRAINING	160.00
				LODGING - 4/22 - 24 BOISE	134.21
				LODGING - 4/22 - 24 BOISE	134.20
				NEW VAN REGISTRATION	5.10
				POSTAGE	6.52
031871	03/12/18	HAWTHORNE EDUCATIONAL SERVICES	COLUMBIA, MO 65201	ABES-3 KIT	189.00
031872	03/12/18	PALMER, DAVID	LEWISTON, ID 83501	TEACHING SUPPLIES	114.30
031873	03/12/18	THE CORE PROJECT	RATHDRUM, ID 83858	CORE STAFF DEVELOPMENT	1,935.00
031880	03/21/18	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	93.19
180301	03/22/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 032018	561.85
				JAN & FEB ADJUSTMENTS	162.75
				Pyrl Deduct Transfer - 032018	287.42
180302	03/22/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	Pyrl Deduct Transfer - 032018	5,265.00
180303	03/22/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 032018	2,086.42
				ER FICA - 7400 - 032018	276.97
				ER FICA - 7400 - 032018	74.00
				ER FICA - 7400 - 032018	51.87
				ER FICA - 7400 - 032018	394.24
				ER FICA - 7400 - 032018	87.00
				ER FICA - 7400 - 032018	80.23
				ER FICA - 7400 - 032018	14.35
				ER FICA - 7400 - 032018	559.94
				ER FICA - 7400 - 032018	8.61
				ER FICA - 7400 - 032018	132.05
				ER FICA - 7400 - 032018	2,630.53
				ER FICA - 7400 - 032018	153.70
				ER MEDICARE-7401 - 032018	499.84
				ER MEDICARE-7401 - 032018	623.41
				ER MEDICARE-7401 - 032018	233.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ER MEDICARE-7401 - 032018	234.45
				ER MEDICARE-7401 - 032018	98.99
				ER MEDICARE-7401 - 032018	200.63
				Pyrl Deduct Transfer - 032018	6,898.64
				Pyrl Deduct Transfer - 032018	1,613.41
				Pyrl Deduct Transfer - 032018	8,528.97
				ER FICA - 7400 - 032018	70.96
180304	03/22/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	Pyrl Deduct Transfer - 032018	375.35
				UNUSED SICK LV-7500 - 032018	393.44
				UNUSED SICK LV-7500 - 032018	316.14
				UNUSED SICK LV-7500 - 032018	42.46
				UNUSED SICK LV-7500 - 032018	2.74
				UNUSED SICK LV-7500 - 032018	8.14
				UNUSED SICK LV-7500 - 032018	60.66
				UNUSED SICK LV-7500 - 032018	13.19
				UNUSED SICK LV-7500 - 032018	12.32
				UNUSED SICK LV-7500 - 032018	2.18
				UNUSED SICK LV-7500 - 032018	81.07
				UNUSED SICK LV-7500 - 032018	103.84
				UNUSED SICK LV-7500 - 032018	84.90
				UNUSED SICK LV-7500 - 032018	35.76
				UNUSED SICK LV-7500 - 032018	35.55
				UNUSED SICK LV-7500 - 032018	15.01
				UNUSED SICK LV-7500 - 032018	30.79
				UNUSED SICK LV-7500 - 032018	1.30
				UNUSED SICK LV-7500 - 032018	20.30
				UNUSED SICK LV-7500 - 032018	10.89
				UNUSED SICK LV-7500 - 032018	23.67
				ER - PERSI - 7501 - 032018	3,839.51
				ER - PERSI - 7501 - 032018	3,084.94
				ER - PERSI - 7501 - 032018	414.33
				ER - PERSI - 7501 - 032018	26.73
				ER - PERSI - 7501 - 032018	79.44
				ER - PERSI - 7501 - 032018	592.00
				ER - PERSI - 7501 - 032018	128.73
				ER - PERSI - 7501 - 032018	120.19
				ER - PERSI - 7501 - 032018	21.23
				ER - PERSI - 7501 - 032018	791.09
				ER - PERSI - 7501 - 032018	1,013.34
				ER - PERSI - 7501 - 032018	828.57
				ER - PERSI - 7501 - 032018	349.01
				ER - PERSI - 7501 - 032018	346.92
				ER - PERSI - 7501 - 032018	146.48
				ER - PERSI - 7501 - 032018	300.40
				ER - PERSI - 7501 - 032018	12.74
				ER - PERSI - 7501 - 032018	198.08
				ER - PERSI - 7501 - 032018	106.29
				ER - PERSI - 7501 - 032018	231.00
				Pyrl Deduct Transfer - 032018	7,576.36
				Pyrl Deduct Transfer - 032018	3,150.00
				Pyrl Deduct Transfer - 032018	59.43
				Pyrl Deduct Transfer - 032018	201.83
180305	03/22/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	Pyrl Deduct Transfer - 032018	156.89
				WORKERS COMP - 032018	129.81
				WORKERS COMP - 032018	130.59
				WORKERS COMP - 032018	4.52
				WORKERS COMP - 032018	8.44
				WORKERS COMP - 032018	0.54
				WORKERS COMP - 032018	12.77
				WORKERS COMP - 032018	35.28
				WORKERS COMP - 032018	43.14
				WORKERS COMP - 032018	33.68
				WORKERS COMP - 032018	0.90
				WORKERS COMP - 032018	5.12
				WORKERS COMP - 032018	5.48
				WORKERS COMP - 032018	25.20
				WORKERS COMP - 032018	3.39
				WORKERS COMP - 032018	1.14
				WORKERS COMP - 032018	86.43
				WORKERS COMP - 032018	17.64
				WORKERS COMP - 032018	141.66
				WORKERS COMP - 032018	163.75
				WORKERS COMP - 032018	54.81
				MARCH	904.29CR
180306	03/22/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 032018	6.34
				VISION - 032018	3.98
				VISION - 032018	3.11
				VISION - 032018	13.26
				Pyrl Deduct Transfer - 032018	35.92
				VISION - 032018	13.26
				VISION - 032018	6.46
				VISION - 032018	6.63
				VISION - 032018	4.67
				VISION - 032018	1.96
				VISION - 032018	4.38
				VISION - 032018	0.53
				VISION - 032018	46.25
				VISION - 032018	45.40
				VISION - 032018	6.63
				VISION - 032018	0.29
				VISION - 032018	1.01
				VISION - 032018	5.13

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION - 032018	3.52
				VISION - 032018	0.17
				VISION - 032018	6.03
180307	03/22/18	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENCE - 032018	531.49
				REGENCE - 032018	274.40
				REGENCE - 032018	351.28
				REGENCE - 032018	46.46
				REGENCE - 032018	386.97
				REGENCE - 032018	173.57
				REGENCE - 032018	411.09
				REGENCE - 032018	584.66
				REGENCE - 032018	570.05
				REGENCE - 032018	1,169.32
				REGENCE - 032018	1,169.32
				REGENCE - 032018	14.61
				REGENCE - 032018	310.26
				REGENCE - 032018	4,078.11
				REGENCE - 032018	4,003.18
				REGENCE - 032018	452.29
				REGENCE - 032018	559.40
				REGENCE - 032018	89.44
				REGENCE - 032018	584.66
				REGENCE - 032018	25.26
				2 MONTHS DEPENDENT CANCEL	1,052.38CR
180308	03/22/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	Pyrl Deduct Transfer - 032018	584.66
				Pyrl Deduct Transfer - 032018	162.02
				DENTAL - 032018	15.33
				DENTAL - 032018	19.62
				DENTAL - 032018	2.59
				DENTAL - 032018	21.62
				DENTAL - 032018	9.69
				DENTAL - 032018	22.97
				DENTAL - 032018	32.66
				DENTAL - 032018	31.84
				DENTAL - 032018	65.32
				DENTAL - 032018	29.69
				DENTAL - 032018	0.82
				DENTAL - 032018	17.33
				DENTAL - 032018	25.27
				DENTAL - 032018	31.25
				DENTAL - 032018	5.00
				DENTAL - 032018	1.41
				DENTAL - 032018	32.66
				DENTAL - 032018	223.62
				DENTAL - 032018	227.81
				DENTAL - 032018	65.32
180309	03/22/18	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	Pyrl Deduct Transfer - 032018	914.30