

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000111	05/07/18	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	732.97
000112	05/07/18	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000113	05/23/18	RICOH USA INC	CHICAGO, IL 60680-2815	IMAGE FEES - OFFICE COPIER	82.75
000114	05/30/18	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
000115	05/11/18	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	28.34
031929	05/14/18	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING SUPPLIES - MCMILLION	67.86
				SPED SUPPLIES	18.99
				MAINTENANCE KIT	194.72
				PAPER	29.99
				NEMA L14-30 MALE PLUG	32.13
				TECH SUPPLIES	366.95
031930	05/14/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,129.99
031931	05/14/18	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	SNACKS FOR TESTS	7.88
				FOODS	131.49
				STEM AG CTE SUPPLIES DAIRY	4.35
				STEM AG CTE SUPPLIES DAIRY	8.97
				STEM AG CTE SUPPLIES DAIRY	79.65
031932	05/14/18	BLUEDOGINK.COM	AVENTURA, FL 33180	TONER	970.94
031933	05/14/18	CAXTON PRINTERS LTD	CALDWELL, ID 83605	FREIGHT ON BOOKS	46.62
031934	05/14/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	79.08
031935	05/14/18	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	630.00
031936	05/14/18	CHS PRIMELAND	LEWISTON, ID 83501	AG CTE SUPPLIES	22.13
				FUEL	278.48
031937	05/14/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	776.36
031938	05/14/18	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	LATCH FOR GREENHOUSE DOOR	3.99
031939	05/14/18	DAVE'S REPAIR	CRAIGMONT, ID 83523	TRACTOR SERVICE	261.60
031940	05/14/18	DELTA EDUCATION	CHICAGO, IL 60693-0326	ELEM SCIENCE SUPPLIES	152.98
031941	05/14/18	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
031942	05/14/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	605.61
				FOODS	393.00
				FOODS	262.05
				FOODS	257.24
				FOODS	397.94
031943	05/14/18	FREI, RAINA	FERDINAND, ID 83526	IETA MEETING MILEAGE	45.48
				PLASTER OF PARIS BOX - SCIENCE	8.57
031944	05/14/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	78.18
				FOODS	89.75
				FOODS	119.79
				FOODS	115.23
				FOODS	37.01
031945	05/14/18	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	3,162.52
				ROUTE MILES	29,467.09
031946	05/14/18	HATFIELD, SARAH	CRAIGMONT, ID 83523	CREDIT FOR SUPT CLASSES	4,540.00
031947	05/14/18	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	CTE BUS ADVISOR MEALS - NATIONALS	275.00
				ASB - CC - 4/9/18	69.00
				ASB - CC - 4/13/18	15.00
				POSTAGE - NEWSLETTER	93.19
				ADVISOR ROOM - BPA STATE	198.00
031948	05/14/18	HINES, TERRIE	LEWISTON, ID 83501	BPA ADVISOR NLC TRAVEL EXPENSES	356.05
031949	05/14/18	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO SUMMER CONFERENCE & MEMBERS	150.00
				IASBO SUMMER CONFERENCE & MEMBERS	150.00
031950	05/14/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ENGLISH 7B FLEX CLASS	825.00
031951	05/14/18	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	15.00
				MUSIC	12.00
				MUSIC	106.99
031952	05/14/18	KCDA	KENT, WA 98064-5550	PAPER	136.45
				PAPER	136.45
031953	05/14/18	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	526.50
031954	05/14/18	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PER DIEM PLASMA TABLE TRIP	67.76
031955	05/14/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	861.30
				FOODS	233.18
031956	05/14/18	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,421.10
031957	05/14/18	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH THERAPY	3,035.90
				OT & SPEECH THERAPY	3,047.90
031958	05/14/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	OFFICE SUPPLIES	110.28
				OFFICE SUPPLIES	6.99
031959	05/14/18	WEEKS, NATHAN	REUBENS, ID 83548	ED LAW & CFSGA WORKSHOP TRAVEL	200.11
				ED LAW & CFSGA WORKSHOP TRAVEL	200.12
031960	05/14/18	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	KEYBOARD	915.00
031961	05/14/18	UP THE CREEK HEATING & AIR	OROFINO, ID 83544	THERMOSTAT REPAIRS	3,048.56
031962	05/14/18	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	283.46
031963	05/14/18	CROW ELECTRIC	REUBENS, ID 83548	TRACTOR SHED WIRING	2,092.89
				2 SERVICE CALLS	1,385.45
031964	05/14/18	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	STEM PROJECT POSTERS	37.81
				SOILS NATIONALS BAG FEE	38.00
				DAIRY SUPPLIES - ALBERTSONS	154.02
				CREDIT - ID CAREER & TECH	175.00CR
				WAHOZ - AG ADVISOR	20.00
031965	05/14/18	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	PREVENTION SUPPORT CONF TRAVEL	1,214.11
				ED LAW & CFSGA TRAVEL	544.88
031966	05/14/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	POSTAGE	8.15
				LODGING - ED LAW - WEEKS	46.55
				LODGING - ED LAW - WEEKS	46.54
				POSTAGE	121.00
				BAND AIDS	9.58
				IBUPROFIN	13.99
031973	05/29/18	KAYLEEN CANUP	CRAIGMONT, ID 83523	DRAW ON NET PAY - DAY MISSED	69.27
180501	05/21/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	Pyrl Deduct Transfer - 052018	340.12
				Pyrl Deduct Transfer - 052018	671.90
180502	05/25/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	Pyrl Deduct Transfer - 052018	6,201.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT				
180503	05/25/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 052018	2,319.45				
				ER FICA - 7400 - 052018	143.34				
				ER MEDICARE-7401 - 052018	100.42				
				ER MEDICARE-7401 - 052018	499.84				
				ER MEDICARE-7401 - 052018	623.42				
				ER MEDICARE-7401 - 052018	571.20				
				ER MEDICARE-7401 - 052018	237.91				
				ER MEDICARE-7401 - 052018	248.76				
				ER MEDICARE-7401 - 052018	82.89				
				ER MEDICARE-7401 - 052018	71.06				
				ER MEDICARE-7401 - 052018	6.88				
				Pyrl Deduct Transfer - 052018	7,900.62				
				Pyrl Deduct Transfer - 052018	1,847.76				
				ER FICA - 7400 - 052018	8.61				
				ER FICA - 7400 - 052018	200.68				
				ER FICA - 7400 - 052018	14.35				
				ER - FICA - 052018	1,019.43				
				ER FICA - 7400 - 052018	92.24				
				ER FICA - 7400 - 052018	394.24				
				ER FICA - 7400 - 052018	51.88				
				ER FICA - 7400 - 052018	125.18				
				ER FICA - 7400 - 052018	276.96				
				ER FICA - 7400 - 052018	132.06				
				ER FICA - 7400 - 052018	2,527.58				
				Pyrl Deduct Transfer - 052018	10,748.89				
				180504	05/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 052018	300.40
								UNUSED SICK LV-7500 - 052018	393.43
								UNUSED SICK LV-7500 - 052018	290.54
								UNUSED SICK LV-7500 - 052018	42.46
								UNUSED SICK LV-7500 - 052018	2.74
UNUSED SICK LV-7500 - 052018	8.14								
UNUSED SICK LV-7500 - 052018	60.66								
UNUSED SICK LV-7500 - 052018	13.99								
ER - UUSL - 052018	157.76								
UNUSED SICK LV-7500 - 052018	15.40								
UNUSED SICK LV-7500 - 052018	2.18								
UNUSED SICK LV-7500 - 052018	81.07								
UNUSED SICK LV-7500 - 052018	103.84								
UNUSED SICK LV-7500 - 052018	86.61								
UNUSED SICK LV-7500 - 052018	36.38								
UNUSED SICK LV-7500 - 052018	37.72								
UNUSED SICK LV-7500 - 052018	12.57								
UNUSED SICK LV-7500 - 052018	30.79								
UNUSED SICK LV-7500 - 052018	1.30								
UNUSED SICK LV-7500 - 052018	20.30								
UNUSED SICK LV-7500 - 052018	10.89								
UNUSED SICK LV-7500 - 052018	1.09								
UNUSED SICK LV-7500 - 052018	22.10								
ER - PERSI - 7501 - 052018	3,839.51								
ER - PERSI - 7501 - 052018	2,835.19								
ER - PERSI - 7501 - 052018	414.33								
ER - PERSI - 7501 - 052018	26.73								
ER - PERSI - 7501 - 052018	79.44								
ER - PERSI - 7501 - 052018	592.00								
ER - PERSI - 7501 - 052018	136.49								
ER - PERSI - 052018	1,539.52								
ER - PERSI - 7501 - 052018	150.22								
ER - PERSI - 7501 - 052018	21.23								
ER - PERSI - 7501 - 052018	791.09								
ER - PERSI - 7501 - 052018	1,013.34								
ER - PERSI - 7501 - 052018	845.23								
ER - PERSI - 7501 - 052018	354.98								
ER - PERSI - 7501 - 052018	368.10								
ER - PERSI - 7501 - 052018	122.65								
ER - PERSI - 7501 - 052018	12.74								
ER - PERSI - 7501 - 052018	198.08								
ER - PERSI - 7501 - 052018	106.29								
ER - PERSI - 7501 - 052018	10.59								
ER - PERSI - 7501 - 052018	215.67								
Pyrl Deduct Transfer - 052018	8,381.80								
Pyrl Deduct Transfer - 052018	3,150.00								
Pyrl Deduct Transfer - 052018	59.43								
Pyrl Deduct Transfer - 052018	279.83								
Pyrl Deduct Transfer - 052018	382.71								
Pyrl Deduct Transfer - 052018	192.89								
180505	05/25/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	MAY	1,008.37CR				
				WORKERS COMP - 052018	80.70				
				WORKERS COMP - 052018	45.89				
				WORKERS COMP - 052018	137.74				
				WORKERS COMP - 052018	132.83				
				WORKERS COMP - 052018	0.45				
				WORKERS COMP - 052018	4.53				
				WORKERS COMP - 052018	8.44				
				WORKERS COMP - 052018	0.54				
				WORKERS COMP - 052018	12.78				
				WORKERS COMP - 052018	35.99				
				WORKERS COMP - 052018	43.14				
				WORKERS COMP - 052018	33.68				
				WORKERS COMP - 052018	0.90				
				WORKERS COMP - 052018	6.39				
				WORKERS COMP - 052018	65.53				
				WORKERS COMP - 052018	5.81				

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				WORKERS COMP - 052018	25.20
				WORKERS COMP - 052018	3.38
				WORKERS COMP - 052018	4.36
				WORKERS COMP - 052018	17.64
				WORKERS COMP - 052018	181.78
				WORKERS COMP - 052018	160.67
180506	05/21/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 052018	40.95
				VISION - 052018	34.71
				VISION - 052018	6.63
				VISION - 052018	0.29
				VISION - 052018	0.92
				VISION - 052018	6.34
				VISION - 052018	5.20
				VISION - 052018	11.68
				VISION - 052018	2.97
				VISION - 052018	0.16
				VISION - 052018	6.03
				VISION - 052018	13.26
				VISION - 052018	6.47
				VISION - 052018	6.63
				VISION - 052018	4.97
				VISION - 052018	1.66
				VISION - 052018	4.19
				VISION - 052018	0.53
				VISION - 052018	3.96
				VISION - 052018	3.66
				VISION - 052018	0.59
				VISION - 052018	10.58
				Pyrl Deduct Transfer - 052018	35.92
				CANCELLATION	6.63
180507	05/21/18	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3509	REGENGE - 052018	3,611.32
				REGENGE - 052018	3,060.54
				REGENGE - 052018	584.66
				REGENGE - 052018	25.26
				REGENGE - 052018	81.53
				REGENGE - 052018	559.40
				REGENGE - 052018	458.19
				REGENGE - 052018	1,029.64
				REGENGE - 052018	262.15
				REGENGE - 052018	14.33
				REGENGE - 052018	531.49
				REGENGE - 052018	1,169.32
				REGENGE - 052018	570.33
				REGENGE - 052018	584.66
				REGENGE - 052018	438.54
				REGENGE - 052018	146.12
				REGENGE - 052018	370.14
				REGENGE - 052018	46.46
				REGENGE - 052018	349.96
				REGENGE - 052018	322.51
				REGENGE - 052018	52.05
				REGENGE - 052018	932.56
				Pyrl Deduct Transfer - 052018	584.66
				CANCELLATION	584.66
180508	05/21/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 052018	201.73
				DENTAL - 052018	170.96
				DENTAL - 052018	32.66
				DENTAL - 052018	1.41
				DENTAL - 052018	4.57
				DENTAL - 052018	31.25
				DENTAL - 052018	25.60
				DENTAL - 052018	57.52
				DENTAL - 052018	14.64
				DENTAL - 052018	0.80
				DENTAL - 052018	29.69
				DENTAL - 052018	65.32
				DENTAL - 052018	31.86
				DENTAL - 052018	32.66
				DENTAL - 052018	24.50
				DENTAL - 052018	8.16
				DENTAL - 052018	20.68
				DENTAL - 052018	2.59
				DENTAL - 052018	19.54
				DENTAL - 052018	18.02
				DENTAL - 052018	2.91
				DENTAL - 052018	52.09
				Pyrl Deduct Transfer - 052018	162.02
180509	05/21/18	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	Pyrl Deduct Transfer - 052018	858.32