

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000130	10/08/18	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	109.65
000131	10/18/18	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	69.45
000132	10/25/18	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	528.39
000133	10/10/18	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	9.22
032153	10/08/18	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	148.14
032154	10/08/18	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING SUPPLIES - CROW	17.50
				TEACHING SUPPLIES - CROW	73.67
				TEACHING SUPPLIES - CROW	14.84
				TEACHING SUPPLIES - WOLTERING	158.07
032155	10/08/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,476.17
032156	10/08/18	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	66.04
032157	10/08/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	OCTOBER	18,754.81
032158	10/08/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	80.36
032159	10/08/18	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	169.06
				PROPANE	9.24
032160	10/08/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	942.68
032161	10/08/18	COMPUNET	SALT LAKE CITY, UT 84141	CONFIGURE NEW SWITCHES	225.00
032162	10/08/18	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	HEATER & PAINT	81.89
032163	10/08/18	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
032164	10/08/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	549.72
				FOODS	361.06
				FOODS	380.44
				FOODS	445.39
032165	10/08/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	71.53
				FOODS	114.38
				FOODS	141.16
				FOODS	71.08
032166	10/08/18	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	1,662.77
				ROUTE MILES	27,429.60
032167	10/08/18	HATFIELD, SARAH	CRAIGMONT, ID 83523	FEDERAL PROGRAMS MEETING	283.50
				SUPT & HOMELESS MEETINGS	101.00
032168	10/08/18	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 10-1-18	230.00
				NEWSLETTER	95.69
				ASB - CC -10-1-18	30.00
032169	10/08/18	HORROCKS, DANETTE	WINCHESTER, ID 83555	3 CREDITS	600.00
032170	10/08/18	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	TEXTBOOK SHIPPING	35.15
032171	10/08/18	IDAHO CHAPTER OF PRIMA	BOISE, ID 83715-5298	PRIMA FALL 2018 - SESSION 2	25.00
				PRIMA FALL 2018 - SESSION 2	25.00
032172	10/08/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	** VOID **	0.00
032173	10/08/18	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION - SUPERINTENDENT	525.00
				CONVENTION - BUSINESS MANAGER	262.50
				CONVENTION - BUSINESS MANAGER	262.50
				CONVENTION - SCHOONOVER	525.00
				CONVENTION - HAIGHT	625.00
032174	10/08/18	INDEPENDENT SCHOOL DIST #1	LEWISTON, ID 83501	ISBA REGION II MEETING	55.50
032175	10/08/18	KCDA	KENT, WA 98064-5550	LINE MARKING PAINT	381.36
032176	10/08/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	574.05
				FOODS	1,357.41
032177	10/08/18	NORTHWEST ENGRAVING	LEWISTON, ID 83501	FREDRICKSON NAMEPLATE	14.00
				SMITH NAMEPLATE	14.00
032178	10/08/18	OETC	SALEM, OR 97301	DOCUMENT CAMERA	227.00
032179	10/08/18	REALLY GOOD STUFF	SHELTON, CT 06484-1110	TEACHING SUPPLIES - RIGGERS	41.93
				TEACHING SUPPLIES - YOCHUM	83.48
032180	10/08/18	RANDALL, TERESA	LEWISTON, ID 83501	EDHELPER 2 YEARS	29.58
032181	10/08/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES - YOCHUM	23.28
				TEACHING SUPPLIES - YOCHUM	72.51
032182	10/08/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	BINDERS	129.83
				12 3 RING BINDERS - NEBEKER TEACHING S	27.18
				GRADEOOKS	93.34
				CTE BUS SUPPLIES	134.97
				CREDIT - NEBEKER TEACHING SUPPLIES	12.59CR
032183	10/08/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	376.00
				CUSTODIAL SUPPLIES	54.50
				CUSTODIAL SUPPLIES	1,637.42
032184	10/08/18	WEEKS, NATHAN	REUBENS, ID 83548	FED PROGRAM DIRECTORS MEETING - 1/2	70.62
				FED PROGRAM DIRECTORS MEETING - 1/2	70.62
032185	10/08/18	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	551.00
032186	10/08/18	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	GLOBAL ROSE	125.00
032187	10/08/18	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	MEAL - SUPT TRAVEL 9-25	14.61
				AIRFARE - PORTLAND - 3#	628.17
				JACKETS - STAFF APPRECIATION	1,419.23
032188	10/08/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	OTC - TEACHING SUPPLIES - RIGGERS	21.47
				GRAMMERLY - CROW TEACHING SUPPLIES	69.98
				GRAMMERLY - CROW TEACHING SUPPLIES	69.98
				DELL- MEMORY	99.64
				POSTAGE	40.57
				POSTAGE	8.20
032189	10/08/18	ULINE	CHICAGO, IL 60680-1741	BENCHES	637.54
032190	10/08/18	CAPED VISA - DF	CAROL STREAM, IL 60197-4519	BLUETOOTH - PA SYSTEM	29.99
				BOX.NET	15.00
032191	10/08/18	CAPED VISA - SR	CAROL STREAM, IL 60197-4519	PACK STORE SUPPLIES - ORIENTAL TRADIN	189.84
032192	10/08/18	WESTMUSIC	CORALVILLE, IA 52241	MUSIC CURRICULUM	840.00
				MUSIC CURRICULUM	1,510.00
032193	10/08/18	KMC MUSIC	PALATINE, IL 60055-9849	TONECHIME MUSIC	873.81
				TONECHIME SET	2,047.95
032194	10/09/18	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	PAINT	9.57
032195	10/09/18	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	YOCHUM - TEACHING SUPPLIES	16.73
032201	10/30/18	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	95.83
181001	10/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 102018	308.52
				AMERICAN FIDELITY - 102018	557.70

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181002	10/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 102018	4,218.97
				BLUE CROSS - 102018	638.43
				BLUE CROSS - 102018	480.23
				BLUE CROSS - 102018	413.05
				BLUE CROSS - 102018	12.33
				BLUE CROSS - 102018	503.13
				BLUE CROSS - 102018	1,222.91
				BLUE CROSS - 102018	490.80
				BLUE CROSS - 102018	503.13
				BLUE CROSS - 102018	478.83
				BLUE CROSS - 102018	159.60
				BLUE CROSS - 102018	478.84
				BLUE CROSS - 102018	49.52
				BLUE CROSS - 102018	960.47
				BLUE CROSS - 102018	225.38
				BLUE CROSS - 102018	638.43
				BLUE CROSS - 125 - 102018	3,140.80
				OCTOBER	18,754.81CR
				BLUE CROSS - 102018	4,139.96
181003	10/25/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 102018	5,036.00
181004	10/25/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 102018	22.32
				ER FICA - 7400 - 102018	2,526.48
				ER FICA - 7400 - 102018	2,166.92
				ER FICA - 7400 - 102018	296.52
				ER FICA - 7400 - 102018	468.53
				ER FICA - 7400 - 102018	51.36
				ER FICA - 7400 - 102018	410.25
				ER FICA - 7400 - 102018	240.51
				ER FICA - 7400 - 102018	241.96
				ER FICA - 7400 - 102018	80.64
				ER FICA - 7400 - 102018	195.25
				ER FICA - 7400 - 102018	95.11
				ER MEDICARE-7401 - 102018	109.10
				ER MEDICARE-7401 - 102018	14.92
				ER MEDICARE-7401 - 102018	533.62
				ER MEDICARE-7401 - 102018	599.85
				ER MEDICARE-7401 - 102018	594.05
				ER MEDICARE-7401 - 102018	8.86
				ER MEDICARE-7401 - 102018	143.07
				ER MEDICARE-7401 - 102018	59.52
				MEDICARE WITHHOLDING - 102018	1,679.13
				FEDERAL WITHHOLDING - 102018	9,143.24
				FICA WITHHOLDING - 102018	7,179.71
181005	10/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 102018	333.61
				UNUSED SICK LV-7500 - 102018	45.42
				UNUSED SICK LV-7500 - 102018	8.65
				UNUSED SICK LV-7500 - 102018	8.47
				UNUSED SICK LV-7500 - 102018	63.09
				UNUSED SICK LV-7500 - 102018	3.38
				UNUSED SICK LV-7500 - 102018	16.72
				UNUSED SICK LV-7500 - 102018	2.26
				UNUSED SICK LV-7500 - 102018	81.20
				UNUSED SICK LV-7500 - 102018	100.80
				UNUSED SICK LV-7500 - 102018	90.08
				UNUSED SICK LV-7500 - 102018	36.77
				UNUSED SICK LV-7500 - 102018	36.69
				UNUSED SICK LV-7500 - 102018	12.23
				UNUSED SICK LV-7500 - 102018	29.61
				UNUSED SICK LV-7500 - 102018	1.34
				UNUSED SICK LV-7500 - 102018	22.11
				UNUSED SICK LV-7500 - 102018	9.13
				UNUSED SICK LV-7500 - 102018	14.42
				ER - PERSI - 7501 - 102018	3,903.88
				ER - PERSI - 7501 - 102018	3,255.59
				ER - PERSI - 7501 - 102018	443.26
				ER - PERSI - 7501 - 102018	84.41
				ER - PERSI - 7501 - 102018	82.65
				ER - PERSI - 7501 - 102018	615.68
				ER - PERSI - 7501 - 102018	33.04
				ER - PERSI - 7501 - 102018	163.22
				ER - PERSI - 7501 - 102018	22.08
				ER - PERSI - 7501 - 102018	792.40
				ER - PERSI - 7501 - 102018	983.67
				ER - PERSI - 7501 - 102018	879.04
				ER - PERSI - 7501 - 102018	358.83
				ER - PERSI - 7501 - 102018	358.03
				ER - PERSI - 7501 - 102018	119.34
				ER - PERSI - 7501 - 102018	288.92
				ER - PERSI - 7501 - 102018	13.11
				ER - PERSI - 7501 - 102018	215.74
				ER - PERSI - 7501 - 102018	89.06
				ER - PERSI - 7501 - 102018	140.74
				PUBLIC EMPLOYEE RET - 102018	7,703.37
				PERSI CHOICE PLAN/2% - 102018	369.12
				PERSI CHOICE-FIXED - 102018	1,150.00
				PERSI CHOICE - 6% - 102018	64.54
				PERSI CHOICE PLAN/3% - 102018	163.16
				UNUSED SICK LV-7500 - 102018	400.06
181006	10/25/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 102018	0.94
				WORKERS COMP - 102018	164.51
				WORKERS COMP - 102018	131.18
				WORKERS COMP - 102018	18.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - 102018	10.88
				WORKERS COMP - 102018	3.45
				WORKERS COMP - 102018	26.21
				WORKERS COMP - 102018	1.41
				WORKERS COMP - 102018	6.95
				WORKERS COMP - 102018	33.73
				WORKERS COMP - 102018	41.87
				WORKERS COMP - 102018	37.42
				WORKERS COMP - 102018	12.30
				WORKERS COMP - 102018	0.56
				WORKERS COMP - 102018	9.18
				WORKERS COMP - 102018	3.79
				WORKERS COMP - 102018	134.27
				WORKERS COMP - 102018	133.97
				WORKERS COMP - 102018	44.65
				WORKERS COMP - 102018	52.66
181007	10/25/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	OCTOBER	868.80CR
				VISION - 102018	6.63
				VISION - 102018	45.46
				VISION - 102018	50.84
				VISION - 102018	6.63
				VISION - 102018	0.85
				VISION - 102018	0.96
				VISION - 102018	6.33
				VISION - 102018	4.29
				VISION - 102018	0.16
				VISION - 102018	6.63
				VISION - 102018	12.70
				VISION - 102018	6.47
				VISION - 102018	4.97
				VISION - 102018	1.66
				VISION - 102018	4.97
				VISION - 102018	0.51
				VISION - 102018	9.98
				VISION - 102018	2.34
				VISION - 102018	6.63
				LIFEMAP - 125 - 102018	58.57
				TIMING	42.54
181008	10/25/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 102018	250.43
				DENTAL - 102018	223.91
				DENTAL - 102018	32.66
				DENTAL - 102018	4.17
				DENTAL - 102018	4.79
				DENTAL - 102018	31.17
				DENTAL - 102018	21.13
				DENTAL - 102018	0.80
				DENTAL - 102018	32.66
				DENTAL - 102018	62.56
				DENTAL - 102018	31.86
				DENTAL - 102018	32.66
				DENTAL - 102018	24.50
				DENTAL - 102018	8.16
				DENTAL - 102018	24.50
				DENTAL - 102018	2.53
				DENTAL - 102018	49.14
				DENTAL - 102018	11.53
				DENTAL - 102018	32.66
				DELTA DENTAL - 125 - 102018	348.32
				TIMING	65.32
181009	10/25/18	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 102018	866.76