

*** CHECK REGISTER ***

CHECK #	VENDOR	AMOUNT	DATE	DESCRIPTION
7378	POSTMAST	\$539.00	#####	Stamps for bills/School reports/records
7379	XO COMMI	#####	#####	Phone & internet service
7380	ST JOSEPHS	#####	#####	IEP services
7381	BLUE CROS	\$994.10	#####	Mo \$1000 ded w/dep ins
7382	POSTMAST	\$72.31	#####	Sept/Oct newsletter
7383	POSTMAST	\$6.95	#####	School records postage
7384	AFLAC	\$6.35	#####	Ins/Sect 125 plan diff
7385	AMAZON	\$206.84	#####	Preschool supply/IDEA
7386	AMERICAN	\$35.32	#####	Ins diff/not AFLAC policy
13676	AFLAC	\$41.67	#####	AFLAC SECT 125 ER - 092017
13677	AMERICAN	\$166.72	#####	AM FID FLEX ER - 092017
13678	BLUE CROS	#####	#####	BC HEALTH ER - 092017
13679	PERSI / PO	#####	#####	PERSI ER - 092017
13680	POTLATCH	#####	#####	FICA ER - 092017
13681	ALAN FELG	#####	#####	Monthly mileage (4 R/T Fruitland) & Cell-mo
13682	ALLIED 100	\$203.36	#####	Lithium batteries/10 pak
13683	KIM BOMA	\$98.98	#####	MILEAGE/PRACTICE-VB GAMES
13684	AVISTA UTI	#####	#####	Mo School/Modular/Shop
13685	BOISE STAT	#####	#####	CW/MTH-JR/JSM-Elem/JB-SpEd/CO-LP (TIER 3 PBIS)
13686	BREE BRAD	\$86.14	#####	MILEAGE
13687	CAROL HUI	\$68.42	#####	CLASSROOM SUPPLY -K & 1ST
13688	CENAGE LE	#####	#####	GRADE 3 READING TEXTS/TEACH PACK & 4 - 6th
13689	CHASE WO	\$133.45	#####	TECH MATH TEXT/LCSC DUAL CR (SA)
13690	CITY OF CU	\$915.45	#####	Mo school/modular/shop
13691	CLEARWAT	\$130.00	#####	DOT PHYSICAL
13692	CLEARWAT	\$813.50	#####	Repair sprinklers / ball field
13693	COLEMAN	\$264.01	#####	Bus route fuel & EC-Vans
13694	COMFORT	\$233.20	#####	RMS / SUPT /MO MEETINGS-LEWISTON
13695	CORRINE FI	\$212.66	#####	Decorations/stickers/chart/calendar
13696	CULDESAC	\$82.50	#####	MONTHLY STAFF MEALS
13697	CULDESAC	\$60.00	#####	3 ASB Cards/Title I
13698	DELS ELECT	\$1.20	#####	Misc repair parts/summer
13699	EMILY CASI	\$23.99	#####	Public speaking/roaring 20s readi
13700	FISHER SYS	\$329.00	#####	PHONE SYSTEM IT REMOTE UPDATE PROG
13701	FLERCHING	#####	#####	Install electrical for heat/air units
13702	FUN PE GU	\$45.00	#####	PE ACTIVITIES BOOK & CD
13703	GEORGES L	\$119.50	#####	Padlocks for gates
13704	HENRY FILI	\$424.05	#####	Lumber/plywood/surge protector
13705	IDAHO DEP	\$150.00	#####	Renew on-line assessment software
13706	IDAHO SCH	#####	#####	Registration CDA Conference Nov 8-10
13707	JOANN BRI	\$424.17	#####	MISC PRE CLASS SUP/PAPER/BALL/MOLD
13708	KALA PARK	\$452.43	#####	CTE SUMMER CONF - BSNSS (7-31/8-4)
13709	KCDA	#####	#####	Calendar & pad-2/flash drives-2
13710	KELLEY HEV	\$135.89	#####	MILEAGE X Country Practice
13711	KINZER AIR	#####	#####	Heat/air units & IT server rm unit

13712 LEARNING . \$94.95 ##### K-3 LITERACY READING SOFTWARE/ON-Line
 13713 LINDSEY FE \$247.76 ##### PARENT NIGHT/FASFA & RAFFLE-COLLEGE
 13714 MACS VAC: \$56.97 ##### 12 pk vac bags
 13715 MIKES HEA ##### ##### Service Walk-In Cooler and clean filter
 13716 PAM RUIZ \$12.61 ##### AAA Batteries/calcs & robotics
 13717 REALLUSIO ##### ##### 20 LICENSE PACK/CRAZYTALK ANIMATOR
 13718 RESOURCE: \$229.00 ##### NEWSLETTER HOME & CONNECTION
 13719 ROTO ROO \$817.75 ##### Sewer line services
 13720 SCHOLASTI \$651.26 ##### ELEM CLASSROOM MAGS/RESOUCES K-6
 13721 SNACK CRA ##### ##### MO SNACK/GEOG LESSON-k/6
 13722 SPRING HIL \$546.00 ##### Bsns Teacher Training/Jul & Aug
 13723 STAPLES \$169.48 ##### Lock 4- drawer cabinet
 13724 TROY SCHC \$215.00 ##### Arbiter fee for ref/ump scheduling
 13725 VALNet CO ##### ##### On-line library services
 13726 WENCO/W \$112.70 ##### Misc towels/soap/tissue/vac bags
 13727 ZANER-BLC \$828.67 ##### Pre-K - 2nd Reading books
 13728 COTTONW/ \$340.00 ##### Room Jul-31 - Aug 4 - AG
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PAYROLL D AMOUNT
 ELEMENTA #####
 CLASSROOI #####
 ELEMENTA #####
 SECONDAR #####
 EXTRA CUR #####
 SECONDAR \$125.00
 GUIDANCE #####
 ANCILLARY #####
 SUPERINTE #####
 TECHNOLO \$505.00
 K-12 PRINC #####
 K-12 SCHOI #####
 CLERK TRE/ #####
 CUSTODIAL \$543.01
 SUMMER M \$885.29
 GROUNDS \$100.03
 TRANSPOR \$434.86
 ROUTE DRI #####
 TRANSPOR \$262.50
 FOOD SERV #####
 FOOD SERV \$375.11
 FOOD SERV \$80.80
 TITLE IA AII #####
 TITLE IA PR \$125.00
 IDEA SA - S #####
 REAP HD TI \$500.00
 GEAR UP S #####

SEPTEMBER #####