

(Mo-Yr: 11-2018-11-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000134	11/27/18	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000135	11/27/18	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	68.86
000136	11/14/18	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	21.79
032202	11/12/18	ADVANCED CARPET & TILE	GRANGEVILLE, ID 83530	STAIN REMOVAL	95.00
032203	11/12/18	AMAZON.COM	ATLANTA, GA 30353-0958	INSIDE THE WALLS OF TROY - CROW SUPPL	8.64
				BUG ZAPPERS	25.98
				HEADPHONES	38.25
				AG CTE SUPPLIES	49.98
				TEACHING SUPPLIES - DAVIS	35.98
				TEACHING SUPPLIES - DAVIS	16.94
				TEACHING SUPPLIES - WOODFORD	69.93
				LENOVO REPLACEMENT SCREEN	49.30
				INSIDE THE WALLS OF TROY - CROW SUPPL	8.62
032204	11/12/18	ATKINSON DISTRIBUTING	OROFINO, ID 83544	5301 GAL FURNACE OIL @\$2.689	14,254.39
032205	11/12/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,952.34
032206	11/12/18	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	PSAT SNACKS	62.51
				FOODS	29.24
				AG CTE	4.39
032207	11/12/18	BSN SPORTS	DALLAS, TX 75266-0176	2 BASKETBALL RIMS & NETS	765.00
032208	11/12/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	88.58
032209	11/12/18	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
032210	11/12/18	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	118.46
				ANTIFREEZE - WINTERIZE BATHROOMS	7.18
				AG CTE - SPRAY PAINT	33.95
032211	11/12/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	784.76
032212	11/12/18	COMPUNET	SALT LAKE CITY, UT 84141	VMWARE UPDATE	600.00
032213	11/12/18	CRAIGMONT HARDWARE	CRAIGMONT, ID 83523	SHOP SUPPLIES	33.00
				4 HEATERS	111.80
				LIGHT BULBS	242.18
				JIG SAW BLADES - AG CTE	7.00
				AG CTE - MISC SUPPLIES & TOOLS	34.71
				AG CTE - PLUMBING SUPPLIES	34.09
				AG CTE SUPPLIES - BRUSHES	18.69
				AG CTE - MISC TOOLS	253.30
				CHAIN	6.40
032214	11/12/18	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SWITCHES	775.60
032215	11/12/18	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032216	11/12/18	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	DESTINY RENEWAL	582.60
				BOOKS - GRANT	1,469.05
032217	11/12/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	469.86
				FOODS	333.99
				FOODS	430.31
				FOODS	483.33
				MUFFINS FOR MOMS	321.02
				FOODS	393.79
032218	11/12/18	FREI, RAINA	FERDINAND, ID 83526	IETA - 10/9/18	45.48
				IETA - 9-12-18	45.48
032219	11/12/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	56.24
				FOODS	82.54
				FOODS	68.84
				FOODS	82.12
				FOODS	238.25
032220	11/12/18	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	34,744.16
				ACTIVITY MILES	1,664.85
032221	11/12/18	HATFIELD, SARAH	CRAIGMONT, ID 83523	SUPT NETWORK TRAVEL	292.50
032222	11/12/18	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 8/20/18	53.50
				ASB - CC - 8/20/18	53.50
				ASB - CC - 8/20/18	107.00
				COSTCO - AG CTE	84.12
				BPA ADVISOR DUES	25.00
				ASB - CC - 11/8/18	25.00
				ASB - CC - 11/7/18 (5 + 42)	47.00
				ASB - CC - 11/12/18	24.00
032223	11/12/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA FEES	2,550.00
032224	11/12/18	KCDA	KENT, WA 98064-5550	PAPER	344.90
				PAPER	344.90
032225	11/12/18	KIRKHAM, KAREN	JULIAETTA, ID 83535	OCTOBER	542.97
032226	11/12/18	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT PUBLICATION	51.65
032227	11/12/18	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG ADVISOR TRAVEL - SOILS	105.75
032228	11/12/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	706.25
				FOODS	649.66
032229	11/12/18	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	494.50
032230	11/12/18	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - AG	455.11
032231	11/12/18	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	BULK MAILING PERMIT	225.00
032232	11/12/18	PUBLIC HEALTH - INCD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE	190.00
032233	11/12/18	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	3 PART REGISTER FORMS	131.31
				DYMO LETRA TAG TAPE	38.36
				COIN WRAPPERS	11.04
032234	11/12/18	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS - 12.82 TON @ \$155	1,987.10
032235	11/12/18	ROTO ROOTER	LEWISTON, ID 83501	CLEAR SEWER DRAIN	672.00
032236	11/12/18	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	LITERACY NIGHT BOOKS	141.00
032237	11/12/18	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	2,814.40
032238	11/12/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	PAPER & TAPE	36.32
				PAPER & TAPE	36.33
032239	11/12/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	100.54
				CUSTODIAL SUPPLIES	50.88
032240	11/12/18	THE GROVE HOTEL	BOISE, ID 83701	SUPT NETWORK PARKING	15.00
				SUPT NETWORK TRAVEL	149.00
032241	11/12/18	URM STORES, INC	LEWISTON, ID 83501	PACK STORE SUPPLIES	51.73
032242	11/12/18	WATER WELL SERVICES	COTTONWOOD, ID 83522	BLOWOUT SPRINKLER SYSTEM	100.00

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032243	11/12/18	WEEKS, NATHAN	REUBENS, ID 83548	CONVENTION TRAVEL - WEEKS	142.12
				CONVENTION TRAVEL - WEEKS	142.11
032244	11/12/18	YOCHUM, JULIE	CRAIGMONT, ID 83523	NW RISE TRAVEL	140.00
032245	11/12/18	ANDERSON, MICHELE	CRAIGMONT, ID 83523	NW RISE TRAVEL	86.89
032246	11/12/18	UP THE CREEK HEATING & AIR	OROFINO, ID 83544	REPAIR BOILER IGNITER	1,424.00
				BOILER SERVICE	686.00
032247	11/12/18	GEORGE'S LOCK & KEY	LEWISTON, ID 83501	EXTRA REKEYING	102.50
				REKEY BUILDING	3,589.36
032248	11/12/18	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	181.62
032249	11/12/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL - SERVICE & HOSTING	3,327.10
032250	11/12/18	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	ADVISOR ROOM - SOILS	92.99
				EBAY ITEMS - AG CTE	158.79
				GLOBAL ROSE	296.90
				POSTCARD STAMPS	4.55
032251	11/12/18	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	COMFORT INN MISSOULA	128.42
				MEALS - MISSOULA TRIP	88.00
				MEAL - MISSOULA TRIP	88.00
				RETIREMENT SUPPLIES	158.96
				PT CONF - MEAL SUPPLIES - PAPA MURPHY	96.46
				PT CONF - MEAL SUPPLIES - SUBWAY	131.32
				PT CONF - MEAL SUPPLIES - SUBWAY	130.60
				COMFORT INN MISSOULA	128.42
				FED PROGRAMS - MEAL	24.65
				FED PROGRAMS - LODGING	388.77
				COMFORT INN MISSOULA	128.42
032252	11/12/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	WAYFAIR - LIBRARY FURNITURE	731.96
				MY ASSET TAG - INVENTORY	90.30
				POSTAGE	11.30
				GRAMMERLY CREDIT - CROW	69.98CR
				ORIENTAL TRADING - LIBRARY GRANT	151.76
				PRE STAMPED ENVELOPES	1,211.25
				POSTAGE - LAPWAI	4.87
032253	11/12/18	CAPED VISA - DF	CAROL STREAM, IL 60197-4519	OFFICE SUPPLIES	59.40
				STAPLES - PACK TICKET PAPER	17.24
				EARLY BIRD SUPPLY - CORDLESS LIGHT	17.57
				BOX.NET	15.00
				GAS FOR PRINCIPAL TRAVEL	80.18
032254	11/12/18	GIBBS SMITH, PUBLISHER	LAYTON, UT 84041	IDAHO HISTORY CURRICULUM	253.00
032255	11/12/18	THIRTYSEVEN4 LLC	MEDINA, OH 44258	37-4 ANTIVIRUS - 3 YEARS	1,458.00
032256	11/12/18	CAPED VISA - SR	CAROL STREAM, IL 60197-4519	PACK STORE SUPPLIES	235.43
032257	11/12/18	LOCKMAN, GERALD	CRAIGMONT, ID 83523	REPLACE CHECK 31884 REFUND OF LUNCH	192.50
032258	11/12/18	KMC MUSIC	PALATINE, IL 60055-9849	TONECHIME WORKBOOK	7.69
032259	11/12/18	OPTIONS	MERIDIAN, ID 83642-8202	BANNER	98.00
032260	11/12/18	PRO-ED, INC	DALLAS, TX 75267-9029	ASSESSMENTS	399.30
032261	11/12/18	STRAWS POWER VAC	CLARKSTON, WA 99403	POWERVAC BOILER	1,379.00
032262	11/12/18	GUMDROP BOOKS	BETHANY, MO 64424-0505	BOOKS	796.73
032263	11/12/18	CLEARWATER CHEM DRY	LEWISTON, ID 83501	STAIN REMOVAL ATTEMPT	125.00
032272	11/20/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 112018	50.19
				BLUE CROSS - 112018	4,205.39
				BLUE CROSS - 112018	4,175.47
				BLUE CROSS - 112018	638.43
				BLUE CROSS - 112018	444.72
				BLUE CROSS - 112018	379.24
				BLUE CROSS - 112018	12.33
				BLUE CROSS - 112018	503.13
				BLUE CROSS - 112018	1,222.91
				BLUE CROSS - 112018	490.80
				BLUE CROSS - 112018	503.13
				BLUE CROSS - 112018	487.94
				BLUE CROSS - 112018	150.49
				BLUE CROSS - 112018	478.84
				BLUE CROSS - 112018	973.38
				BLUE CROSS - 112018	259.19
				BLUE CROSS - 112018	638.43
				BLUE CROSS - 125 - 112018	2,061.70
032273	11/12/18	COSTCO	CLARKSTON, WA 99403	CAKE FOR ASSEMBLY	37.21
032274	11/27/18	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	95.83
181101	11/20/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 112018	557.70
				AMERICAN FIDEL - 125 - 112018	308.52
181102	11/20/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 112018	4,808.00
181103	11/20/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 112018	581.58
				ER FICA - 7400 - 112018	594.05
				ER FICA - 7400 - 112018	245.39
				ER FICA - 7400 - 112018	261.51
				ER FICA - 7400 - 112018	201.73
				ER FICA - 7400 - 112018	8.86
				ER FICA - 7400 - 112018	59.44
				ER FICA - 7400 - 112018	95.12
				ER FICA - 7400 - 112018	2,596.69
				ER FICA - 7400 - 112018	2,154.99
				ER MEDICARE-7401 - 112018	86.95
				ER MEDICARE-7401 - 112018	14.92
				ER MEDICARE-7401 - 112018	533.64
				ER MEDICARE-7401 - 112018	80.65
				ER MEDICARE-7401 - 112018	205.56
				FICA WITHHOLDING - 112018	7,203.89
				MEDICARE WITHHOLDING - 112018	1,684.77
				FEDERAL WITHHOLDING - 112018	8,932.53
				ER MEDICARE-7401 - 112018	410.69
				ER FICA - 7400 - 112018	309.52
				ER FICA - 7400 - 112018	376.10
				ER FICA - 7400 - 112018	51.37

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
181104	11/20/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER FICA - 7400 - 112018	19.90
				ER - PERSI - 7501 - 112018	130.31
				ER - PERSI - 7501 - 112018	22.08
				ER - PERSI - 7501 - 112018	792.40
				ER - PERSI - 7501 - 112018	956.68
				ER - PERSI - 7501 - 112018	879.04
				ER - PERSI - 7501 - 112018	366.08
				ER - PERSI - 7501 - 112018	386.95
				ER - PERSI - 7501 - 112018	119.34
				ER - PERSI - 7501 - 112018	13.12
				ER - PERSI - 7501 - 112018	215.74
				ER - PERSI - 7501 - 112018	89.06
				ER - PERSI - 7501 - 112018	140.74
				PERSI CHOICE-FIXED - 112018	2,150.00
				PUBLIC EMPLOYEE RET - 112018	7,721.20
				PERSI CHOICE PLAN/2% - 112018	369.12
				PERSI CHOICE PLAN/3% - 112018	163.16
				PERSI CHOICE - 6% - 112018	64.49
				ER - PERSI - 7501 - 112018	298.49
				UNUSED SICK LV-7500 - 112018	399.65
				UNUSED SICK LV-7500 - 112018	333.61
				UNUSED SICK LV-7500 - 112018	45.42
				UNUSED SICK LV-7500 - 112018	13.93
				UNUSED SICK LV-7500 - 112018	8.47
				UNUSED SICK LV-7500 - 112018	63.09
				UNUSED SICK LV-7500 - 112018	3.02
				UNUSED SICK LV-7500 - 112018	13.35
				UNUSED SICK LV-7500 - 112018	2.26
				UNUSED SICK LV-7500 - 112018	81.20
				UNUSED SICK LV-7500 - 112018	98.03
				UNUSED SICK LV-7500 - 112018	90.08
				UNUSED SICK LV-7500 - 112018	37.51
				UNUSED SICK LV-7500 - 112018	39.65
				UNUSED SICK LV-7500 - 112018	12.23
				UNUSED SICK LV-7500 - 112018	30.59
				UNUSED SICK LV-7500 - 112018	1.34
				UNUSED SICK LV-7500 - 112018	22.11
				UNUSED SICK LV-7500 - 112018	9.13
				UNUSED SICK LV-7500 - 112018	14.42
				ER - PERSI - 7501 - 112018	3,899.86
				ER - PERSI - 7501 - 112018	3,255.59
				ER - PERSI - 7501 - 112018	443.26
				ER - PERSI - 7501 - 112018	135.91
				ER - PERSI - 7501 - 112018	82.66
				ER - PERSI - 7501 - 112018	615.68
				ER - PERSI - 7501 - 112018	29.45
				NOVEMBER	883.92CR
WORKERS COMP - 112018	52.66				
WORKERS COMP - 112018	44.65				
WORKERS COMP - 112018	144.79				
WORKERS COMP - 112018	136.98				
WORKERS COMP - 112018	3.79				
WORKERS COMP - 112018	9.18				
WORKERS COMP - 112018	0.56				
WORKERS COMP - 112018	12.72				
WORKERS COMP - 112018	37.42				
WORKERS COMP - 112018	40.72				
WORKERS COMP - 112018	33.73				
WORKERS COMP - 112018	0.94				
WORKERS COMP - 112018	26.21				
WORKERS COMP - 112018	5.55				
WORKERS COMP - 112018	1.25				
WORKERS COMP - 112018	165.57				
WORKERS COMP - 112018	127.24				
WORKERS COMP - 112018	19.69				
WORKERS COMP - 112018	16.82				
WORKERS COMP - 112018	3.45				
181106	11/20/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	DIF?	0.14CR
				VISION - 112018	50.70
				VISION - 112018	45.46
				VISION - 112018	6.63
				VISION - 112018	1.32
				VISION - 112018	0.96
				VISION - 112018	5.86
				VISION - 112018	3.94
				VISION - 112018	0.16
				VISION - 112018	6.63
				VISION - 112018	12.70
				VISION - 112018	6.47
				VISION - 112018	6.63
				VISION - 112018	5.07
				VISION - 112018	1.56
				VISION - 112018	4.97
				VISION - 112018	0.52
				VISION - 112018	10.11
				VISION - 112018	2.69
				VISION - 112018	6.63
				LIFEMAP - 125 - 112018	58.57
				EMPLOYEE - 2 MONTHS - ADDED	13.26
RETIREE & DEPENDENT - TO BE FIXED	13.25				
181107	11/20/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL - 125 - 112018	348.32
				DENTAL - 112018	32.66

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				DENTAL - 112018	13.26
				TIMING	65.32CR
				DENTAL - 112018	49.79
				DENTAL - 112018	2.57
				DENTAL - 112018	24.50
				DENTAL - 112018	7.70
				DENTAL - 112018	24.96
				DENTAL - 112018	32.66
				DENTAL - 112018	31.86
				DENTAL - 112018	62.56
				DENTAL - 112018	32.66
				DENTAL - 112018	0.80
				DENTAL - 112018	19.40
				DENTAL - 112018	28.87
				DENTAL - 112018	4.78
				DENTAL - 112018	6.48
				DENTAL - 112018	32.66
				DENTAL - 112018	223.91
				DENTAL - 112018	249.74
181108	11/20/18	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 112018	866.76