

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000137	12/03/18	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000138	12/17/18	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	96.27
000139	12/13/18	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	64.00
032275	12/10/18	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	GOLD STAR WELDER W/ FUME EXHAUST	6,202.85
032276	12/10/18	AMAZON.COM	ATLANTA, GA 30353-0958	SAFETY GLOVES - SCIENCE	27.98
				CAT 6 CABLES	27.89
				TEACHING SUPPLIES - WOODFORD	99.11
				TABS AND GLOVES - SCIENCE	28.96
				GLASS DISPOSAL BOX	32.96
032277	12/10/18	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,450.71
032278	12/10/18	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	37.83
032279	12/10/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	DECEMBER	18,395.11
032280	12/10/18	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	78.65
032281	12/10/18	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES - NOVEMBER	420.00
				PT SERVICES - OCTOBER	420.00
032282	12/10/18	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	116.20
				WOOD SCREWS - AG CTE	21.97
032283	12/10/18	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	777.56
032284	12/10/18	DAVE'S REPAIR	CRAIGMONT, ID 83523	BATTERY FOR SKYJACK	123.67
032285	12/10/18	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	80.87
032286	12/10/18	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
032287	12/10/18	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS - GRANT	567.30
032288	12/10/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	597.74
				FOODS	178.47
				FOODS	371.70
				FOODS	405.85
032289	12/10/18	FREI, RAINA	FERDINAND, ID 83526	IETA MEETING 11/13/18	45.48
032290	12/10/18	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	204.69
				FOODS	246.49
				FOODS	90.18
032291	12/10/18	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	25,261.71
				ACTIVITY MILES	2,668.38
032292	12/10/18	HATFIELD, SARAH	CRAIGMONT, ID 83523	ISBA CONVENTION MILEAGE	276.75
032293	12/10/18	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	80.58
				12 DIPLOMA COVERS	146.00
032294	12/10/18	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 11/15/18	30.00
				ASB - CC - 11/15/18	66.00
032295	12/10/18	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	1 X 6 BOARDS - AG CTE	42.60
				ANGLE GRINDER - SHOP	135.00
				GRINDER - SHOP	139.00
				PRUNERS - AG CTE	147.80
032296	12/10/18	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	423.99
				MUSIC	50.00
032297	12/10/18	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	278.92
032298	12/10/18	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	RYAN WETZEL PROGRAM	625.00
032299	12/10/18	NEZPERCE HIGH SCHOOL	NEZPERCE, ID 83543-0279	FOOTBALL EQUIPMENT	789.73
032300	12/10/18	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	471.15
				FOODS	1,088.18
032301	12/10/18	NORTHWEST ENGRAVING	LEWISTON, ID 83501	SUPT NAMEPLATE	10.00
032302	12/10/18	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,452.10
032303	12/10/18	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	3,830.80
032304	12/10/18	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TONER & WIRE MESH RACK	244.68
				TEACHING SUPPLIES - NEBEKER	11.09
				PAPER	65.98
				INK FOR PRINTER	161.99
				MOUSE & PAD	18.98
				OFFICE SUPPLIES	31.86
				TONER & LABELS	116.47
032305	12/10/18	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	76.32
032306	12/10/18	MOBYMAX	PITTSBURGH, PA 15251	MOBY LEARNING - 1 YEAR	99.00
032307	12/10/18	COLUMBIA ELECTRIC	CLARKSTON, WA 99403	T5 BALLAST	50.54
032308	12/10/18	CROW ELECTRIC LLC	REUBENS, ID 83548	WIRE IN SCOTCHMAN IRONWORKER	576.92
032309	12/10/18	CROW, JENNIFER	CRAIGMONT, ID 83523	CREDIT REIMBURSEMENT	600.00
032310	12/10/18	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	HARDWARE RESOURCE - AG CTE	79.43
032311	12/10/18	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	PARKING - THE GROVE - HATFIELD	15.00
				LODGING - THE GROVE - HATFIELD	152.78
				3 BENCHES	1,210.68
032312	12/10/18	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	HYATT - ISBA CONVENTION - WEEKS	165.00
				HYATT - ISBA CONVENTION - HATFIELD	330.00
				HYATT - ISBA CONVENTION - SCHOONOVER	330.00
				HYATT - ISBA CONVENTION - HAIGHT	495.00
				POSTAGE	14.80
				COSTCO - BATTERIES	34.51
				ATI ANNUAL CONF	50.00
				ATI ANNUAL CONF	50.00
				POSTAGE	8.71
				HYATT - ISBA CONVENTION - WEEKS	165.00
032313	12/10/18	CAPED VISA - DF	CAROL STREAM, IL 60197-4519	GAS FOR AD TRIPS	89.27
032314	12/10/18	CAPED VISA - SR	CAROL STREAM, IL 60197-4519	LODGING - NW RISE - ANDERSON	389.72
				LODGING - NW RISE - YOCHUM	389.72
				LODGING - NW RISE - FREDRICKSON	389.72
032315	12/10/18	SENTERA	RICHFIELD, MN 55423	PHANTOM DRONE AG KIT & SOFTWARE - IQ	4,154.69
181201	12/20/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 122018	308.52
				AMERICAN FIDELITY - 122018	557.70
181202	12/20/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 122018	473.74
				BLUE CROSS - 122018	4,223.37
				BLUE CROSS - 122018	4,139.96
				BLUE CROSS - 122018	638.43
				BLUE CROSS - 122018	480.23
				BLUE CROSS - 122018	354.71
				BLUE CROSS - 122018	12.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 122018	503.13
				BLUE CROSS - 122018	1,222.91
				BLUE CROSS - 122018	490.80
				BLUE CROSS - 122018	503.13
				BLUE CROSS - 122018	485.45
				BLUE CROSS - 122018	152.98
				BLUE CROSS - 122018	49.66
				BLUE CROSS - 122018	961.03
				BLUE CROSS - 122018	283.72
				BLUE CROSS - 122018	638.43
				BLUE CROSS - 125 - 122018	2,781.10
				DECEMBER	18,395.11CR
181203	12/20/18	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 122018	4,778.00
181204	12/20/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 122018	1,663.41
				FICA WITHHOLDING - 122018	7,112.56
				ER MEDICARE-7401 - 122018	8.86
				ER MEDICARE-7401 - 122018	195.24
				ER MEDICARE-7401 - 122018	80.65
				ER MEDICARE-7401 - 122018	581.58
				ER MEDICARE-7401 - 122018	533.62
				ER FICA - 7400 - 122018	95.10
				ER FICA - 7400 - 122018	59.36
				ER FICA - 7400 - 122018	189.14
				ER FICA - 7400 - 122018	255.91
				ER FICA - 7400 - 122018	251.00
				ER FICA - 7400 - 122018	594.05
				ER FICA - 7400 - 122018	14.92
				ER FICA - 7400 - 122018	74.20
				ER FICA - 7400 - 122018	19.90
				ER FICA - 7400 - 122018	304.16
				ER FICA - 7400 - 122018	410.25
				ER FICA - 7400 - 122018	51.36
				ER FICA - 7400 - 122018	341.77
				ER FICA - 7400 - 122018	2,532.68
				FEDERAL WITHHOLDING - 122018	8,885.32
				ER FICA - 7400 - 122018	2,182.22
181205	12/20/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 122018	84.41
				ER - PERSI - 7501 - 122018	82.65
				ER - PERSI - 7501 - 122018	615.68
				ER - PERSI - 7501 - 122018	29.45
				ER - PERSI - 7501 - 122018	111.34
				ER - PERSI - 7501 - 122018	22.08
				ER - PERSI - 7501 - 122018	956.68
				ER - PERSI - 7501 - 122018	879.04
				ER - PERSI - 7501 - 122018	374.36
				ER - PERSI - 7501 - 122018	378.69
				ER - PERSI - 7501 - 122018	119.34
				ER - PERSI - 7501 - 122018	288.92
				ER - PERSI - 7501 - 122018	13.11
				ER - PERSI - 7501 - 122018	215.75
				ER - PERSI - 7501 - 122018	89.06
				ER - PERSI - 7501 - 122018	140.74
				PERSI CHOICE PLAN/3% - 122018	163.16
				PERSI CHOICE PLAN/2% - 122018	369.12
				PERSI CHOICE-FIXED - 122018	2,150.00
				PUBLIC EMPLOYEE RET - 122018	7,675.93
				PERSI CHOICE - 6% - 122018	64.37
				ER - PERSI - 7501 - 122018	792.40
				UNUSED SICK LV-7500 - 122018	400.11
				UNUSED SICK LV-7500 - 122018	333.61
				UNUSED SICK LV-7500 - 122018	45.42
				UNUSED SICK LV-7500 - 122018	8.65
				UNUSED SICK LV-7500 - 122018	8.47
				UNUSED SICK LV-7500 - 122018	63.09
				UNUSED SICK LV-7500 - 122018	3.02
				UNUSED SICK LV-7500 - 122018	11.41
				UNUSED SICK LV-7500 - 122018	2.26
				UNUSED SICK LV-7500 - 122018	81.20
				UNUSED SICK LV-7500 - 122018	98.03
				UNUSED SICK LV-7500 - 122018	90.08
				UNUSED SICK LV-7500 - 122018	38.36
				UNUSED SICK LV-7500 - 122018	38.80
				UNUSED SICK LV-7500 - 122018	12.23
				UNUSED SICK LV-7500 - 122018	29.61
				UNUSED SICK LV-7500 - 122018	1.34
				UNUSED SICK LV-7500 - 122018	22.11
				UNUSED SICK LV-7500 - 122018	9.13
				UNUSED SICK LV-7500 - 122018	14.42
				ER - PERSI - 7501 - 122018	3,904.42
				ER - PERSI - 7501 - 122018	3,255.59
				ER - PERSI - 7501 - 122018	443.26
181206	12/20/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 122018	3.45
				WORKERS COMP - 122018	14.63
				WORKERS COMP - 122018	19.35
				WORKERS COMP - 122018	128.96
				WORKERS COMP - 122018	162.62
				DECEMBER	878.94CR
				WORKERS COMP - 122018	52.66
				WORKERS COMP - 122018	44.65
				WORKERS COMP - 122018	141.70
				WORKERS COMP - 122018	140.08
				WORKERS COMP - 122018	3.79

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				WORKERS COMP - 122018	9.18
				WORKERS COMP - 122018	0.56
				WORKERS COMP - 122018	12.30
				WORKERS COMP - 122018	37.42
				WORKERS COMP - 122018	40.72
				WORKERS COMP - 122018	33.73
				WORKERS COMP - 122018	0.94
				WORKERS COMP - 122018	4.74
				WORKERS COMP - 122018	1.25
				WORKERS COMP - 122018	26.21
181207	12/20/18	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 122018	50.88
				3 MONTHS - RETIRED	39.75CR
				LIFEMAP - 125 - 122018	58.57
				VISION - 122018	6.63
				VISION - 122018	2.95
				VISION - 122018	9.98
				VISION - 122018	0.52
				VISION - 122018	4.92
				VISION - 122018	1.59
				VISION - 122018	5.04
				VISION - 122018	6.63
				VISION - 122018	6.47
				VISION - 122018	12.70
				VISION - 122018	6.63
				VISION - 122018	0.16
				VISION - 122018	3.68
				VISION - 122018	6.33
				VISION - 122018	0.96
				VISION - 122018	0.85
				VISION - 122018	6.63
				VISION - 122018	45.46
181208	12/20/18	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 122018	4.79
				DENTAL - 122018	4.17
				DELTA DENTAL - 125 - 122018	348.32
				DENTAL - 122018	32.66
				DENTAL - 122018	14.51
				DENTAL - 122018	49.16
				DENTAL - 122018	2.54
				DENTAL - 122018	24.24
				DENTAL - 122018	7.83
				DENTAL - 122018	24.83
				DENTAL - 122018	32.66
				DENTAL - 122018	31.86
				DENTAL - 122018	32.66
				DENTAL - 122018	62.56
				DENTAL - 122018	32.66
				DENTAL - 122018	0.80
				DENTAL - 122018	18.15
				DENTAL - 122018	31.17
				DENTAL - 122018	223.91
				DENTAL - 122018	250.66
181209	12/20/18	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 122018	866.76