

(Mo-Yr: 01-2019-01-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000140	01/07/19	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000141	01/09/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	79.28
000142	01/24/19	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER COPIES	735.35
				OFFICE COPIER IMAGES	47.62
000143	01/14/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	10.33
032322	01/14/19	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL UPDATE	530.00
032323	01/14/19	AMAZON.COM	ATLANTA, GA 30353-0958	CROW - TEACHING SUPPLIES	32.86
				AG CTE - FLORAL	76.16
032324	01/14/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,519.18
032325	01/14/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	77.76
032326	01/14/19	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
032327	01/14/19	CHS PRIMELAND	LEWISTON, ID 83501	PVC GLUE	5.49
				FUEL	43.34
				1/2" PVC	7.80
032328	01/14/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	777.56
032329	01/14/19	COSTCO	CLARKSTON, WA 99403	MEMBERSHIP	180.00
032330	01/14/19	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032331	01/14/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	15.60
032332	01/14/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	236.32
				FOODS	479.06
				FOODS	123.68
032333	01/14/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	ROUTE MILES	21,608.16
032334	01/14/19	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	1,405.02
032335	01/14/19	HATFIELD, SARAH	CRAIGMONT, ID 83523	SUPT NETWORK	259.48
032336	01/14/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 12/22/18	45.00
				10 YEARBOOKS	333.50
				ASB - CC 1-12-19	43.00
032337	01/14/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	155.47
				AG CTE	52.39
				AG CTE	18.97
				AG CTE	14.90
032338	01/14/19	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	SCHOOLSPRING	50.00
032339	01/14/19	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	IDAHO POSITIVE BEHAVIOR NETWORK CON	1,545.57
				IDAHO PBIS	554.43
032340	01/14/19	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	POLICY UPDATE SERVICE	695.00
032341	01/14/19	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	45.00
032342	01/14/19	KCDA	KENT, WA 98064-5550	PENCIL SHARPENERS	77.52
				KITCHEN SUPPLIES	54.20
				3 ROLLS PAPER	91.75
				3 ROLLS PAPER	91.75
032343	01/14/19	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	IATA MID WINTER MEETING	259.48
032344	01/14/19	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	DUAL CREDIT	195.00
032345	01/14/19	ORIGO EDUCATION	EARTH CITY, MO 63045	TEXTS	2,695.67
032346	01/14/19	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	1,875.50
032347	01/14/19	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI, OH 45264-5624	W-2s	76.68
032348	01/14/19	STS EDUCATION	PHOENIX, AZ 85062-2999	4 CHROMEBOOKS	1,270.00
032349	01/14/19	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH	4,852.20
				OT & SPEECH	3,466.20
032350	01/14/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	AG CTE SUPPLIES	68.94
				TONER & SORTER	288.57
032351	01/14/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	TP	166.74
				WHITE BOARD CLEANER	68.66
032352	01/14/19	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	80-GALLON AIR COMPRESSOR	2,429.00
				X-TREME STEEL PATINA KIT	759.98
032353	01/14/19	CAPED VISA - SH	CAROL STREAM, IL 60197-4519	PARKING - THE GROVE	15.00
				ROOM DEPOSIT - SUN VALLEY 4/2019	132.16
				TRESTLE - HOLIDAY PARTY	506.26
032354	01/14/19	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	GLOBAL ROSE - AG	453.58
				POSTAGE	39.33
				IBUPROFIN - WALMART	10.76
032355	01/14/19	ARROWHEAD QUALITY CONTRUCTION	WINCHESTER, ID 83555	WEIGHT ROOM DOOR INSTALL	464.83
032356	01/14/19	CAPED VISA - DF	CAROL STREAM, IL 60197-4519	MILEAGE - FUEL	70.55
032358	01/14/19	FINNELL, BECKY	CULDESAC, ID 83524	TEACHERS PAY TEACHERS CURRICULUM	93.20
032359	01/14/19	BSU CENTER FOR SCHOOL IMPROVEMEN	BOISE, ID 83725	STOCK MARKET GAME - FALL	50.00
032360	01/24/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 012019	12.33
				BLUE CROSS - 012019	357.83
				BLUE CROSS - 012019	480.23
				BLUE CROSS - 012019	50.19
				BLUE CROSS - 012019	147.28
				BLUE CROSS - 012019	491.15
				BLUE CROSS - 012019	503.13
				BLUE CROSS - 012019	490.80
				BLUE CROSS - 012019	1,222.91
				BLUE CROSS - 012019	503.13
				BLUE CROSS - 012019	478.84
				BLUE CROSS - 012019	4,369.09
				BLUE CROSS - 012019	638.43
				BLUE CROSS - 012019	4,205.39
				BLUE CROSS - 012019	280.60
				BLUE CROSS - 012019	409.30
				BLUE CROSS - 125 - 012019	2,781.10
				BLUE CROSS - 012019	973.38
032361	01/14/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	HAIRNET - URM	26.99
032362	01/22/19	OETC	SALEM, OR 97301	IETA CONF - BOISE - JULIE YOCHUM	165.00
				IETA CONF - BOISE - JENNIFER CROW	165.00
190101	01/24/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 012019	651.54
				JAN DIF	5.70CR
				AMERICAN FIDEL - 125 - 012019	547.12
190102	01/24/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 012019	12.82
				AMERICAN FIDELITY-FX - 012019	128.00
				AM FIDELITY - BENEFIT - 012019	1.18

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190103	01/24/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 012019	4,774.00
190104	01/24/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 012019	51.34
				ER FICA - 7400 - 012019	393.95
				ER FICA - 7400 - 012019	296.51
				ER FICA - 7400 - 012019	2,151.07
				ER MEDICARE-7401 - 012019	59.36
				FICA WITHHOLDING - 012019	7,092.91
				FEDERAL WITHHOLDING - 012019	8,989.22
				MEDICARE WITHHOLDING - 012019	1,658.83
				ER MEDICARE-7401 - 012019	106.21
				ER MEDICARE-7401 - 012019	175.95
				ER MEDICARE-7401 - 012019	268.94
				ER MEDICARE-7401 - 012019	250.44
				ER MEDICARE-7401 - 012019	529.71
				ER MEDICARE-7401 - 012019	14.92
				ER MEDICARE-7401 - 012019	75.71
				ER FICA - 7400 - 012019	8.86
				ER FICA - 7400 - 012019	2,501.18
				ER FICA - 7400 - 012019	195.25
				ER FICA - 7400 - 012019	80.65
				ER FICA - 7400 - 012019	594.06
				ER FICA - 7400 - 012019	567.48
				ER FICA - 7400 - 012019	19.90
				ER FICA - 7400 - 012019	410.25
190105	01/24/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 012019	956.68
				ER - PERSI - 7501 - 012019	879.04
				ER - PERSI - 7501 - 012019	374.36
				ER - PERSI - 7501 - 012019	397.97
				PERSI CHOICE - 6% - 012019	63.66
				PERSI CHOICE PLAN/3% - 012019	163.16
				PERSI CHOICE PLAN/2% - 012019	369.12
				PERSI CHOICE-FIXED - 012019	1,350.00
				ER - PERSI - 7501 - 012019	119.34
				ER - PERSI - 7501 - 012019	288.92
				ER - PERSI - 7501 - 012019	13.12
				ER - PERSI - 7501 - 012019	215.74
				ER - PERSI - 7501 - 012019	89.06
				UNUSED SICK LV-7500 - 012019	14.42
				PUBLIC EMPLOYEE RET - 012019	7,732.41
				ER - PERSI - 7501 - 012019	140.73
				UNUSED SICK LV-7500 - 012019	9.12
				UNUSED SICK LV-7500 - 012019	22.11
				UNUSED SICK LV-7500 - 012019	1.34
				UNUSED SICK LV-7500 - 012019	29.61
				UNUSED SICK LV-7500 - 012019	12.23
				UNUSED SICK LV-7500 - 012019	40.78
				UNUSED SICK LV-7500 - 012019	38.36
				UNUSED SICK LV-7500 - 012019	90.08
				UNUSED SICK LV-7500 - 012019	98.03
				UNUSED SICK LV-7500 - 012019	81.20
				UNUSED SICK LV-7500 - 012019	2.26
				UNUSED SICK LV-7500 - 012019	11.64
				UNUSED SICK LV-7500 - 012019	3.02
				UNUSED SICK LV-7500 - 012019	63.09
				UNUSED SICK LV-7500 - 012019	8.47
				UNUSED SICK LV-7500 - 012019	16.73
				UNUSED SICK LV-7500 - 012019	45.42
				UNUSED SICK LV-7500 - 012019	333.61
				UNUSED SICK LV-7500 - 012019	399.49
				ER - PERSI - 7501 - 012019	3,898.30
				ER - PERSI - 7501 - 012019	3,255.59
				ER - PERSI - 7501 - 012019	443.26
				ER - PERSI - 7501 - 012019	163.20
				ER - PERSI - 7501 - 012019	82.65
				ER - PERSI - 7501 - 012019	615.68
				ER - PERSI - 7501 - 012019	29.45
				ER - PERSI - 7501 - 012019	113.57
				ER - PERSI - 7501 - 012019	22.08
				ER - PERSI - 7501 - 012019	792.40
190106	01/24/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 012019	44.66
				WORKERS COMP - 012019	161.52
				WORKERS COMP - 012019	127.17
				WORKERS COMP - 012019	18.87
				WORKERS COMP - 012019	40.76
				WORKERS COMP - 012019	3.45
				WORKERS COMP - 012019	26.21
				WORKERS COMP - 012019	1.25
				WORKERS COMP - 012019	4.84
				WORKERS COMP - 012019	0.94
				WORKERS COMP - 012019	33.73
				WORKERS COMP - 012019	40.72
				WORKERS COMP - 012019	37.42
				WORKERS COMP - 012019	12.31
				WORKERS COMP - 012019	0.56
				WORKERS COMP - 012019	9.18
				WORKERS COMP - 012019	3.79
				WORKERS COMP - 012019	140.08
				WORKERS COMP - 012019	148.91
				WORKERS COMP - 012019	52.66
				JANUARY	909.03CR
190107	01/24/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 012019	4.97
				VISION - 012019	3.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION - 012019	6.63
				VISION - 012019	0.52
				VISION - 012019	45.46
				VISION - 012019	50.70
				VISION - 012019	1.53
				VISION - 012019	5.10
				VISION - 012019	6.63
				VISION - 012019	6.47
				VISION - 012019	12.70
				VISION - 012019	6.63
				VISION - 012019	0.16
				VISION - 012019	3.72
				VISION - 012019	6.33
				VISION - 012019	0.96
				VISION - 012019	10.11
				VISION - 012019	2.91
				VISION - 012019	4.25
190108	01/24/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	LIFEMAP - 125 - 012019	58.57
				DENTAL - 012019	31.86
				DENTAL - 012019	25.13
				DENTAL - 012019	14.35
				DENTAL - 012019	20.94
				DELTA DENTAL - 125 - 012019	348.32
				DENTAL - 012019	32.66
				DENTAL - 012019	7.53
				DENTAL - 012019	24.50
				DENTAL - 012019	2.57
				DENTAL - 012019	249.74
				DENTAL - 012019	223.91
				DENTAL - 012019	49.79
				DENTAL - 012019	32.66
				DENTAL - 012019	15.89
				DENTAL - 012019	4.79
				DENTAL - 012019	31.17
				DENTAL - 012019	18.31
				DENTAL - 012019	0.80
				DENTAL - 012019	32.66
				DENTAL - 012019	62.56
190109	01/24/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 012019	866.76