

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000144	02/04/19	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000145	02/19/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	69.56
000146	02/13/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	19.45
032369	02/11/19	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	21.30
				WELDING SUPPLIES	463.75
				METAL BRAKE	2,160.27
032370	02/11/19	AMAZON.COM	ATLANTA, GA 30353-0958	FLAG	27.98
				BOOKS FOR LIT CLASS	160.00
032371	02/11/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,711.19
032372	02/11/19	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG CTE - GREENHOUSE	2.96
				FOODS	8.95
				POSTERBOARDS	10.27
032373	02/11/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	FEBRUARY	18,395.11
032374	02/11/19	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	LEGAL UPDATE FOR TEACHERS	195.00
032375	02/11/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	78.61
032376	02/11/19	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	181.70
				AIR FITTINGS	8.28
				PAINT	26.96
032377	02/11/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	777.56
032378	02/11/19	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032379	02/11/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	493.61
				BOOKS	1,077.48
032380	02/11/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	397.26
				FOODS	378.68
				FOODS	545.81
				FOODS	447.72
032381	02/11/19	FREI, RAINA	FERDINAND, ID 83526	EBAY - HP REPLACEMENT KEY	7.99
032382	02/11/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	80.17
				FOODS	135.51
				FOODS	179.46
				FOODS	85.15
032383	02/11/19	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	26,632.74
				ACTIVITY MILES	2,805.28
032384	02/11/19	HATFIELD, SARAH	CRAIGMONT, ID 83523	CRISIS TEAM LUNCH	56.10
032385	02/11/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ADVISOR ROOM - OCT AG TRIP	188.00
				ADVISOR ROOM - BPA TRIP	202.00
				ASB - CC - 1/23/19	50.00
				ASB - CC - 1/22/19	90.00
				ADVISOR REGISTRATION - BPA	45.00
				ASB - CC - 2/7/19	30.00
032386	02/11/19	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	IASBO SPRING WORKSHOP	62.50
				IASBO SPRING WORKSHOP	62.50
032387	02/11/19	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	DAY ON THE HILL LUNCHEON	30.00
032388	02/11/19	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	500.00
032389	02/11/19	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	DAY ON THE HILL - KNOWLTON	125.00
				DAY ON THE HILL - HATFIELD	200.00
032390	02/11/19	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	422.91
032391	02/11/19	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	195.25
032392	02/11/19	KCDA	KENT, WA 98064-5550	PAPER	152.68
				COPY PAPER & TAPE	381.73
				PAPER	11.94
				COPY PAPER & TAPE	381.73
				PAPER	152.67
032393	02/11/19	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	FFA MEETING	259.48
032394	02/11/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,258.18
				FOODS	350.32
				FOODS	206.58
				FOODS	39.20
032395	02/11/19	PSAT/NMSQT	CHICAGO, IL 60693	FALL 2018 TEST FEES	173.00
032396	02/11/19	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS	2,490.85
032397	02/11/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CHAIR	199.99
				CLASP ENVELOPES	33.99
				TONER	172.99
032398	02/11/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	MOP	8.40
				CUSTODIAL SUPPLIES	388.82
				VAC BAGS	16.04
032399	02/11/19	YOCHUM, JULIE	CRAIGMONT, ID 83523	PER DIEM - IETA TRIP	108.00
032400	02/11/19	BLUE SKY PUBLISHING	EDMONTON, AB T6A 2N1	** VOID **	0.00
032401	02/11/19	COLUMBIA ELECTRIC	CLARKSTON, WA 99403	BALLASTS	101.08
032402	02/11/19	CROW, JENNIFER	CRAIGMONT, ID 83523	PER DIEM - IETA CONF	108.00
032403	02/11/19	CAPED VISA - JN	CAROL STREAM, IL 60197-4519	POSTAGE	7.25
				GLOBAL ROSE - ROSES	125.00
032404	02/11/19	CAPED VISA - NW	CAROL STREAM, IL 60197-4519	POSTAGE	221.00
				BOOKS - TEACHERS PAY TEACHERS	28.49
				COSTCO.COM - MONITORS	821.40
				BOOKOUTLET.COM BOOKS	101.55
				POSTAGE	7.10
032405	02/11/19	CAPED VISA - DF	CAROL STREAM, IL 60197-4519	FUEL IN LIEU OF MILEAGE	73.01
032406	02/11/19	CAPED VISA - SR	CAROL STREAM, IL 60197-4519	ORIENTAL TRADING - PBIS SUPPLIES	130.76
032407	02/11/19	FINNELL, BECKY	CULDESAC, ID 83524	JO ANN FABRICS - AG CTE	18.84
032408	02/11/19	SENTERA	RICHFIELD, MN 55423	BALANCE OF DRONE PURCHASE	477.20
032409	02/11/19	THE MODERN HOTEL	BOISE, ID 83702	PBIS TRAVEL - ANDERSON	243.00
				IETA LODGING - CROW	420.00
				IETA LODGING - YOCHUM	420.00
				PBIS TRAVEL - ZENNER/RIGGERS	272.40
				PBIS TRAVEL - HORROCKS/NEBEKER	260.10
				PBIS TRAVEL - FREDRICKSON	254.30
032410	02/11/19	BLUEDOGINK.COM	AVENTURA, FL 33180	TONER	1,070.94
190201	02/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 022019	547.12
				FEB DIF	5.70CR
				AMERICAN FIDELITY - 022019	651.54

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
190202	02/25/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 022019	128.00
190203	02/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 022019	638.43
				BLUE CROSS - 022019	480.23
				BLUE CROSS - 022019	424.85
				BLUE CROSS - 022019	12.33
				BLUE CROSS - 022019	503.13
				BLUE CROSS - 022019	1,222.91
				BLUE CROSS - 022019	490.80
				BLUE CROSS - 022019	503.13
				BLUE CROSS - 022019	459.61
				BLUE CROSS - 022019	178.82
				BLUE CROSS - 022019	473.74
				BLUE CROSS - 022019	50.19
				BLUE CROSS - 022019	967.25
				BLUE CROSS - 022019	213.58
				BLUE CROSS - 022019	409.30
				BLUE CROSS - 125 - 022019	2,781.10
				FEBRUARY	18,395.11CR
				BLUE CROSS - 022019	4,216.62
				BLUE CROSS - 022019	4,369.09
190204	02/25/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 022019	4,775.00
190205	02/25/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA WITHHOLDING - 022019	7,212.53
				ER MEDICARE-7401 - 022019	95.12
				ER MEDICARE-7401 - 022019	59.56
				ER FICA - 7400 - 022019	393.96
				ER FICA - 7400 - 022019	296.51
				ER FICA - 7400 - 022019	97.40
				ER FICA - 7400 - 022019	249.03
				ER MEDICARE-7401 - 022019	8.86
				ER MEDICARE-7401 - 022019	195.26
				ER MEDICARE-7401 - 022019	250.33
				ER MEDICARE-7401 - 022019	567.46
				ER FICA - 7400 - 022019	594.04
				ER FICA - 7400 - 022019	14.92
				ER FICA - 7400 - 022019	118.49
				ER FICA - 7400 - 022019	2,204.20
				ER FICA - 7400 - 022019	2,557.15
				ER FICA - 7400 - 022019	19.90
				ER FICA - 7400 - 022019	410.26
				ER FICA - 7400 - 022019	51.34
				ER MEDICARE-7401 - 022019	529.70
				ER FICA - 7400 - 022019	185.84
				MEDICARE WITHHOLDING - 022019	1,686.80
				FEDERAL WITHHOLDING - 022019	8,984.75
190206	02/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 022019	29.45
				ER - PERSI - 7501 - 022019	177.16
				ER - PERSI - 7501 - 022019	22.08
				ER - PERSI - 7501 - 022019	792.40
				ER - PERSI - 7501 - 022019	956.68
				ER - PERSI - 7501 - 022019	879.04
				ER - PERSI - 7501 - 022019	372.29
				ER - PERSI - 7501 - 022019	370.42
				ER - PERSI - 7501 - 022019	144.13
				ER - PERSI - 7501 - 022019	288.92
				ER - PERSI - 7501 - 022019	13.12
				ER - PERSI - 7501 - 022019	215.75
				ER - PERSI - 7501 - 022019	89.06
				ER - PERSI - 7501 - 022019	140.73
				PERSI CHOICE-FIXED - 022019	1,350.00
				PERSI CHOICE PLAN/2% - 022019	369.12
				PERSI CHOICE PLAN/3% - 022019	163.16
				PERSI CHOICE - 6% - 022019	65.43
				PUBLIC EMPLOYEE RET - 022019	7,771.20
				ER - PERSI - 7501 - 022019	3,255.59
				UNUSED SICK LV-7500 - 022019	98.03
				UNUSED SICK LV-7500 - 022019	81.20
				UNUSED SICK LV-7500 - 022019	2.26
				UNUSED SICK LV-7500 - 022019	18.15
				UNUSED SICK LV-7500 - 022019	3.02
				UNUSED SICK LV-7500 - 022019	63.09
				UNUSED SICK LV-7500 - 022019	8.47
				UNUSED SICK LV-7500 - 022019	16.73
				UNUSED SICK LV-7500 - 022019	45.42
				UNUSED SICK LV-7500 - 022019	333.61
				UNUSED SICK LV-7500 - 022019	400.09
				UNUSED SICK LV-7500 - 022019	14.77
				UNUSED SICK LV-7500 - 022019	29.61
				UNUSED SICK LV-7500 - 022019	1.34
				UNUSED SICK LV-7500 - 022019	22.11
				UNUSED SICK LV-7500 - 022019	9.13
				UNUSED SICK LV-7500 - 022019	14.42
				ER - PERSI - 7501 - 022019	3,904.18
				UNUSED SICK LV-7500 - 022019	90.08
				ER - PERSI - 7501 - 022019	443.26
				ER - PERSI - 7501 - 022019	163.20
				ER - PERSI - 7501 - 022019	82.65
				ER - PERSI - 7501 - 022019	615.68
				UNUSED SICK LV-7500 - 022019	37.96
				UNUSED SICK LV-7500 - 022019	38.15
190207	02/25/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	FEBRUARY	937.91CR
				WORKERS COMP - 022019	52.66
				WORKERS COMP - 022019	53.93

(Mo-Yr: 02-2019-02-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - 022019	138.61
				WORKERS COMP - 022019	139.30
				WORKERS COMP - 022019	3.79
				WORKERS COMP - 022019	9.18
				WORKERS COMP - 022019	0.56
				WORKERS COMP - 022019	12.31
				WORKERS COMP - 022019	37.42
				WORKERS COMP - 022019	40.72
				WORKERS COMP - 022019	33.73
				WORKERS COMP - 022019	0.94
				WORKERS COMP - 022019	7.54
				WORKERS COMP - 022019	1.25
				WORKERS COMP - 022019	26.21
				WORKERS COMP - 022019	3.45
				WORKERS COMP - 022019	40.76
				WORKERS COMP - 022019	18.87
				WORKERS COMP - 022019	152.85
				WORKERS COMP - 022019	163.83
190208	02/25/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 022019	10.04
				VISION - 022019	3.23
				VISION - 022019	0.96
				VISION - 022019	6.33
				VISION - 022019	4.41
				VISION - 022019	0.16
				VISION - 022019	6.63
				VISION - 022019	12.70
				VISION - 022019	6.47
				VISION - 022019	6.63
				VISION - 022019	4.77
				VISION - 022019	1.86
				VISION - 022019	4.92
				VISION - 022019	0.52
				VISION - 022019	6.63
				VISION - 022019	2.22
				VISION - 022019	4.25
				LIFEMAP - 125 - 022019	58.57
				VISION - 022019	50.82
				VISION - 022019	45.46
190209	02/25/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL - 125 - 022019	348.32
				DENTAL - 022019	10.93
				DENTAL - 022019	49.48
				DENTAL - 022019	2.57
				DENTAL - 022019	24.24
				DENTAL - 022019	9.14
				DENTAL - 022019	23.52
				DENTAL - 022019	32.66
				DENTAL - 022019	31.86
				DENTAL - 022019	62.56
				DENTAL - 022019	32.66
				DENTAL - 022019	0.80
				DENTAL - 022019	21.73
				DENTAL - 022019	31.17
				DENTAL - 022019	4.79
				DENTAL - 022019	15.89
				DENTAL - 022019	32.66
				DENTAL - 022019	223.91
				DENTAL - 022019	250.31
				DENTAL - 022019	20.94
190210	02/25/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 022019	866.76