

(Mo-Yr: 05-2019-05-2019)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------------|----------------------------|---------------------------------------|-----------|
| 000154 | 05/21/19 | RICOH USA INC | CHICAGO, IL 60680-2815 | OFFICE IMAGES | 97.13 |
| 000155 | 05/30/19 | RICOH USA, INC. | DALLAS, TX 75265-0073 | OFFICE COPIER | 109.65 |
| | | | | BIG COPIER | 331.26 |
| 000156 | 05/13/19 | WELLS FARGO BANK | COTTONWOOD, ID 83522 | BANKCARD FEES | 106.49 |
| 032508 | 05/13/19 | AMAZON.COM | ATLANTA, GA 30353-0958 | TECH SUPPLIES | 30.33 |
| | | | | SCIENCE SAFETY SUPPLIES | 26.12 |
| | | | | TEACHING SUPPLIES - ANDERSON | 68.34 |
| 032509 | 05/13/19 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY | 2,091.51 |
| 032510 | 05/13/19 | BERRY'S GROCERY STORE | CRAIGMONT, ID 83523-0307 | FOODS | 69.76 |
| | | | | AG CTE | 26.70 |
| 032511 | 05/13/19 | CENTURYLINK | SEATTLE, WA 98111-9255 | FAX LINE | 80.09 |
| 032512 | 05/13/19 | CHRISTIE FREDERICKSEN, PT | CLARKSTON, WA 99403 | PT SERVICES - MARCH & APRIL | 840.00 |
| 032513 | 05/13/19 | CHS PRIMELAND | LEWISTON, ID 83501 | PAINT - AG CTE | 15.98 |
| | | | | CHICKEN FEED & SUPPLIES | 45.95 |
| | | | | PAINT - SHOP SUPPLIES | 6.99 |
| | | | | PIN - SHOP SUPPLIES | 7.92 |
| | | | | FUEL | 362.37 |
| 032514 | 05/13/19 | CITY OF CRAIGMONT | CRAIGMONT, ID 83523 | UTILITIES | 746.44 |
| 032515 | 05/13/19 | DAVE'S REPAIR | CRAIGMONT, ID 83523 | VAN 1 LOF | 54.80 |
| 032516 | 05/13/19 | DEMCO | MADISON, WI 53708-8048 | LIBRARY SUPPLIES | 182.38 |
| 032517 | 05/13/19 | DUNLAP HATCHERY | CALDWELL, ID 83606 | CHICKS | 120.50 |
| 032518 | 05/13/19 | FIRST STEP INTERNET | MOSCOW, ID 83843 | BANDWIDTH & VOIP | 1,385.00 |
| 032519 | 05/13/19 | FLINN SCIENTIFIC | CHICAGO, IL 60694-1721 | SCIENCE SUPPLIES | 68.50 |
| 032520 | 05/13/19 | FOLLETT SCHOOL SOLUTIONS | CHICAGO, IL 60693-0918 | BOOKS | 60.17 |
| | | | | BOOKS | 583.14 |
| | | | | BOOKS | 737.05 |
| 032521 | 05/13/19 | FOOD SERVICES OF AMERICA | SEATTLE, WA 98124-1172 | FOODS | 232.25 |
| | | | | FOODS | 333.13 |
| | | | | FOODS | 645.91 |
| | | | | FOODS | 362.42 |
| | | | | FOODS | 405.59 |
| 032522 | 05/13/19 | GRASMICK PRODUCE COMPANY | BOISE, ID 83711 | FOODS | 126.88 |
| | | | | FOODS | 86.76 |
| | | | | FOODS | 81.30 |
| | | | | FOODS | 77.98 |
| | | | | FOODS | 67.49 |
| 032523 | 05/13/19 | HARLOW'S SCHOOL BUS SERVICE INC | ROLETTE, ND 58366 | ACTIVITY MILES | 2,021.12 |
| | | | | ROUTE MILES | 32,345.14 |
| 032524 | 05/13/19 | HATFIELD, SARAH | CRAIGMONT, ID 83523 | MILEAGE - BOISE - ED LAW | 281.30 |
| | | | | MILEAGE - SUN VALLEY - PREVENTION CON | 474.00 |
| 032525 | 05/13/19 | HIGHLAND HIGH ASB ACCOUNT | CRAIGMONT, ID 83523 | ASB - CC - 4/11/19 | 32.00 |
| | | | | ASB - CC - 4/18/19 | 31.00 |
| | | | | ASB - CC - 5/8/19 | 60.00 |
| | | | | ASB - CC - 4/29/19 | 5.00 |
| | | | | ASB - CC - 4/25/19 | 50.00 |
| | | | | ASB - CC - 4/8/19 | 20.00 |
| 032526 | 05/13/19 | HINES, TERRIE | LEWISTON, ID 83501 | LOCAL TRANSPORTATION - BPA NATIONALS | 325.96 |
| 032527 | 05/13/19 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | GRINDING DISCS | 52.32 |
| 032528 | 05/13/19 | IDAHO STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | ALT AUTH - FEES - HADLEY | 127.00 |
| 032529 | 05/13/19 | JW PEPPER & SON INC | EXTON, PA 19341 | MUSIC | 109.76 |
| | | | | MUSIC | 19.99 |
| | | | | MUSIC | 12.00 |
| 032530 | 05/13/19 | KCDA | KENT, WA 98064-5550 | ROLL PAPER FOR WCPA | 55.86 |
| | | | | 10 CASES PAPER | 170.95 |
| | | | | 10 CASES PAPER | 170.95 |
| 032531 | 05/13/19 | NEBEKER, JOSETTE | CRAIGMONT, ID 83523 | 3 CREDITS | 600.00 |
| 032532 | 05/13/19 | NEZPERCE JT SCHOOL DISTRICT #302 | NEZPERCE, ID 83543 | 1/2 OF COACHES CLINIC | 200.19 |
| 032533 | 05/13/19 | NORTHWEST DISTRIBUTION SERVICE | EMMETT, ID 83617 | FODOS | 1,532.15 |
| 032534 | 05/13/19 | POSITIVE PROMOTIONS | NEWARK, NJ 07101-4537 | STAFF APPRECIATION | 337.26 |
| 032535 | 05/13/19 | ST. JOSEPH REG MEDICAL CENTER | LEWISTON, ID 83501 | OT & SPEECH | 3,675.80 |
| 032536 | 05/13/19 | SUPPLYWORKS | LOS ANGELES, CA 90074-2440 | CUSTODIAL SUPPLIES | 156.12 |
| 032537 | 05/13/19 | THE GROVE HOTEL | BOISE, ID 83701 | ROOM & PARKING - WEEKS | 144.00 |
| | | | | ROOM & PARKING - HATFIELD | 288.00 |
| | | | | ROOM & PARKING - WEEKS | 144.00 |
| 032538 | 05/13/19 | WEEKS, NATHAN | REUBENS, ID 83548 | ED LAW CONFERENCE TRAVEL | 193.33 |
| | | | | ED LAW CONFERENCE TRAVEL | 193.32 |
| 032539 | 05/13/19 | COLEMAN OIL | LEWISTON, ID 83501-1308 | FUEL | 126.53 |
| 032540 | 05/13/19 | ZENNER, KAYLA | CULDESAC, ID 83524 | 3 CREDITS | 600.00 |
| 032541 | 05/13/19 | CAPED VISA - SH | DALLAS, TX 75267-2021 | HOTEL & MEALS - PREVENTION CONF | 493.62 |
| | | | | KINDERGARTEN CONF REGISTRATION | 449.00 |
| 032542 | 05/13/19 | CAPED VISA - NW | DALLAS, TX 75267-2021 | POSTAGE | 49.34 |
| 032543 | 05/13/19 | CAPED VISA - DF | DALLAS, TX 75267-2021 | SUPPLIES | 4.50 |
| | | | | PD SUPPLIES | 45.56 |
| | | | | FUEL - TRAVEL | 62.85 |
| | | | | LODGING - PREVENTION CONF | 570.47 |
| 032544 | 05/13/19 | FREDRICKSON, DENNIS | RIGGINS, ID 83549 | DANIELSON TRAINING - TRAVEL - BOI | 114.12 |
| 032549 | 05/23/19 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS - 052019 | 173.03 |
| | | | | BLUE CROSS - 052019 | 473.58 |
| | | | | BLUE CROSS - 052019 | 49.66 |
| | | | | BLUE CROSS - 052019 | 498.41 |
| | | | | BLUE CROSS - 052019 | 3,652.10 |
| | | | | BLUE CROSS - 052019 | 3,570.97 |
| | | | | BLUE CROSS - 052019 | 942.55 |
| | | | | BLUE CROSS - 052019 | 215.38 |
| | | | | BLUE CROSS - 052019 | 638.43 |
| | | | | BLUE CROSS - 125 - 052019 | 2,781.10 |
| | | | | BLUE CROSS - 052019 | 414.73 |
| | | | | BLUE CROSS - 052019 | 423.05 |
| | | | | BLUE CROSS - 052019 | 12.33 |
| | | | | BLUE CROSS - 052019 | 503.13 |
| | | | | BLUE CROSS - 052019 | 1,222.91 |
| | | | | BLUE CROSS - 052019 | 490.80 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------------|------------------------------|--------------------------------------|-----------|
| | | | | BLUE CROSS - 052019 | 503.13 |
| | | | | BLUE CROSS - 052019 | 465.40 |
| | | | | BLUE CROSS - 052019 | 1,364.42 |
| 032550 | 05/28/19 | US POSTAL SERVICE | CRAIGMONT, ID 83523-9998 | NEWSLETTER | 94.90 |
| 032551 | 05/29/19 | PRAIRIE IMPERIAL BOWL | CRAIGMONT, ID 83523 | AR AWARD - HORROCKS CLASS | 15.00 |
| | | | | AR AWARD-RIGGERS | 20.00 |
| | | | | AR AWARDS - FINNELL | 55.00 |
| 032552 | 05/29/19 | PRAIRIE IMPERIAL BOWL | CRAIGMONT, ID 83523 | 27 STUDENTS - PACK - NEZ PERCE GRANT | 135.00 |
| 190501 | 05/23/19 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OK 73126-8805 | AMERICAN FIDELITY - 052019 | 645.84 |
| | | | | AMERICAN FIDEL - 125 - 052019 | 547.12 |
| 190502 | 05/23/19 | AMERICAN FIDELITY ASSURANCE-FLEX | KANSAS CITY, MO 64121-9326 | AMERICAN FIDELITY-FX - 052019 | 128.00 |
| 190503 | 05/23/19 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707 | STATE WITHHOLDING - 052019 | 5,790.00 |
| 190504 | 05/23/19 | INTERNAL REVENUE SERVICE | OGDEN, UT 84201-0005 | FEDERAL WITHHOLDING - 052019 | 11,126.18 |
| | | | | ER FICA - 7400 - 052019 | 2,552.57 |
| | | | | ER FICA - 7400 - 052019 | 2,200.75 |
| | | | | ER FICA - 7400 - 052019 | 304.81 |
| | | | | ER FICA - 7400 - 052019 | 171.64 |
| | | | | ER FICA - 7400 - 052019 | 51.35 |
| | | | | ER FICA - 7400 - 052019 | 411.04 |
| | | | | ER FICA - 7400 - 052019 | 116.98 |
| | | | | ER FICA - 7400 - 052019 | 14.92 |
| | | | | ER FICA - 7400 - 052019 | 529.70 |
| | | | | ER FICA - 7400 - 052019 | 241.95 |
| | | | | ER FICA - 7400 - 052019 | 143.17 |
| | | | | ER FICA - 7400 - 052019 | 95.11 |
| | | | | ER - MEDI - 052019 | 1,031.85 |
| | | | | ER MEDICARE-7401 - 052019 | 19.90 |
| | | | | ER MEDICARE-7401 - 052019 | 567.48 |
| | | | | ER MEDICARE-7401 - 052019 | 594.06 |
| | | | | ER MEDICARE-7401 - 052019 | 249.03 |
| | | | | ER MEDICARE-7401 - 052019 | 89.96 |
| | | | | ER MEDICARE-7401 - 052019 | 195.26 |
| | | | | ER MEDICARE-7401 - 052019 | 8.86 |
| | | | | ER MEDICARE-7401 - 052019 | 59.56 |
| | | | | FICA WITHHOLDING - 052019 | 7,820.87 |
| | | | | MEDICARE WITHHOLDING - 052019 | 1,829.08 |
| 190505 | 05/23/19 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | ER - PERSI - 7501 - 052019 | 22.08 |
| | | | | UNUSED SICK LV-7500 - 052019 | 400.57 |
| | | | | UNUSED SICK LV-7500 - 052019 | 333.61 |
| | | | | UNUSED SICK LV-7500 - 052019 | 45.42 |
| | | | | UNUSED SICK LV-7500 - 052019 | 8.65 |
| | | | | UNUSED SICK LV-7500 - 052019 | 8.48 |
| | | | | UNUSED SICK LV-7500 - 052019 | 63.09 |
| | | | | ER - UUSL - 052019 | 159.59 |
| | | | | UNUSED SICK LV-7500 - 052019 | 3.02 |
| | | | | UNUSED SICK LV-7500 - 052019 | 17.92 |
| | | | | UNUSED SICK LV-7500 - 052019 | 2.26 |
| | | | | UNUSED SICK LV-7500 - 052019 | 81.20 |
| | | | | UNUSED SICK LV-7500 - 052019 | 98.03 |
| | | | | UNUSED SICK LV-7500 - 052019 | 90.08 |
| | | | | UNUSED SICK LV-7500 - 052019 | 38.15 |
| | | | | UNUSED SICK LV-7500 - 052019 | 36.69 |
| | | | | UNUSED SICK LV-7500 - 052019 | 13.64 |
| | | | | UNUSED SICK LV-7500 - 052019 | 29.61 |
| | | | | UNUSED SICK LV-7500 - 052019 | 1.34 |
| | | | | UNUSED SICK LV-7500 - 052019 | 22.10 |
| | | | | UNUSED SICK LV-7500 - 052019 | 9.13 |
| | | | | UNUSED SICK LV-7500 - 052019 | 14.42 |
| | | | | ER - PERSI - 7501 - 052019 | 3,908.69 |
| | | | | ER - PERSI - 7501 - 052019 | 3,255.59 |
| | | | | ER - PERSI - 7501 - 052019 | 443.26 |
| | | | | ER - PERSI - 7501 - 052019 | 84.41 |
| | | | | ER - PERSI - 7501 - 052019 | 82.66 |
| | | | | ER - PERSI - 7501 - 052019 | 615.68 |
| | | | | ER - PERSI - 052019 | 1,557.53 |
| | | | | ER - PERSI - 7501 - 052019 | 29.45 |
| | | | | ER - PERSI - 7501 - 052019 | 174.93 |
| | | | | ER - PERSI - 7501 - 052019 | 792.40 |
| | | | | ER - PERSI - 7501 - 052019 | 956.68 |
| | | | | ER - PERSI - 7501 - 052019 | 879.04 |
| | | | | ER - PERSI - 7501 - 052019 | 372.29 |
| | | | | ER - PERSI - 7501 - 052019 | 358.03 |
| | | | | ER - PERSI - 7501 - 052019 | 133.11 |
| | | | | ER - PERSI - 7501 - 052019 | 288.92 |
| | | | | ER - PERSI - 7501 - 052019 | 13.11 |
| | | | | ER - PERSI - 7501 - 052019 | 215.75 |
| | | | | ER - PERSI - 7501 - 052019 | 89.06 |
| | | | | ER - PERSI - 7501 - 052019 | 140.74 |
| | | | | PERSI CHOICE-FIXED - 052019 | 1,350.00 |
| | | | | PERSI CHOICE PLAN/2% - 052019 | 419.12 |
| | | | | PUBLIC EMPLOYEE RET - 052019 | 8,645.52 |
| | | | | PERSI CHOICE PLAN/3% - 052019 | 199.16 |
| | | | | PERSI CHOICE - 6% - 052019 | 73.92 |
| 190506 | 05/23/19 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | WORKERS COMP - 052019 | 37.42 |
| | | | | WORKERS COMP - 052019 | 40.72 |
| | | | | WORKERS COMP - 052019 | 33.73 |
| | | | | WORKERS COMP - 052019 | 0.94 |
| | | | | WORKERS COMP - 052019 | 7.45 |
| | | | | WORKERS COMP - 052019 | 1.25 |
| | | | | WORKERS COMP - 052019 | 61.94 |
| | | | | WORKERS COMP - 052019 | 26.21 |
| | | | | WORKERS COMP - 052019 | 3.45 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|-------------------------------|----------|
| | | | | WORKERS COMP - 052019 | 3.59 |
| | | | | WORKERS COMP - 052019 | 19.35 |
| | | | | WORKERS COMP - 052019 | 139.85 |
| | | | | WORKERS COMP - 052019 | 163.63 |
| | | | | MAY | 941.11CR |
| | | | | WORKERS COMP - 052019 | 52.66 |
| | | | | WORKERS COMP - 052019 | 49.81 |
| | | | | WORKERS COMP - 052019 | 133.97 |
| | | | | WORKERS COMP - 052019 | 139.30 |
| | | | | WORKERS COMP - 052019 | 3.79 |
| | | | | WORKERS COMP - 052019 | 9.18 |
| | | | | WORKERS COMP - 052019 | 0.56 |
| | | | | WORKERS COMP - 052019 | 12.31 |
| 190507 | 05/23/19 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840 | VISION - 052019 | 0.16 |
| | | | | VISION - 052019 | 6.63 |
| | | | | VISION - 052019 | 12.70 |
| | | | | VISION - 052019 | 6.47 |
| | | | | VISION - 052019 | 6.63 |
| | | | | VISION - 052019 | 4.83 |
| | | | | VISION - 052019 | 1.80 |
| | | | | VISION - 052019 | 4.92 |
| | | | | VISION - 052019 | 0.52 |
| | | | | VISION - 052019 | 9.79 |
| | | | | VISION - 052019 | 2.24 |
| | | | | VISION - 052019 | 6.63 |
| | | | | LIFEMAP - 125 - 052019 | 58.57 |
| | | | | VISION - 052019 | 4.39 |
| | | | | VISION - 052019 | 15.88 |
| | | | | VISION - 052019 | 5.47 |
| | | | | VISION - 052019 | 0.93 |
| | | | | VISION - 052019 | 0.81 |
| | | | | VISION - 052019 | 5.18 |
| | | | | VISION - 052019 | 40.02 |
| | | | | VISION - 052019 | 43.01 |
| 190508 | 05/23/19 | DELTA DENTAL | SALT LAKE CITY, UT 84127-1372 | DENTAL - 052019 | 8.85 |
| | | | | DENTAL - 052019 | 32.66 |
| | | | | DENTAL - 052019 | 31.86 |
| | | | | DENTAL - 052019 | 62.56 |
| | | | | DENTAL - 052019 | 32.66 |
| | | | | DENTAL - 052019 | 0.80 |
| | | | | DENTAL - 052019 | 21.64 |
| | | | | DENTAL - 052019 | 78.35 |
| | | | | DENTAL - 052019 | 26.92 |
| | | | | DENTAL - 052019 | 4.57 |
| | | | | DENTAL - 052019 | 3.98 |
| | | | | DENTAL - 052019 | 25.49 |
| | | | | DENTAL - 052019 | 197.09 |
| | | | | DENTAL - 052019 | 211.91 |
| | | | | DENTAL - 052019 | 23.81 |
| | | | | DELTA DENTAL - 125 - 052019 | 348.32 |
| | | | | DENTAL - 052019 | 32.66 |
| | | | | DENTAL - 052019 | 11.02 |
| | | | | DENTAL - 052019 | 48.22 |
| | | | | DENTAL - 052019 | 2.54 |
| | | | | DENTAL - 052019 | 24.23 |
| 190509 | 05/23/19 | HIGHLAND EDUCATION ASSOCIATION | CRAIGMONT, ID 83523 | HIGHLAND EDUC. ASSOC - 052019 | 866.76 |