

(Mo-Yr: 06-2019-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000157	06/03/19	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000158	06/19/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	156.28
000159	06/13/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	33.25
032553	06/03/19	RICO CRUZ OR CONNIE CRUZ	CRAIGMONT, ID 83523	REFUND OF LUNCH BALANCE	63.00
032554	06/10/19	AMAZON.COM	ATLANTA, GA 30353-0958	HUSKIES - PBIS GRANT - NPT	192.87
				OFFICE SUPPLIES	33.26
				DAVIS - TEACHING SUPPLIES	35.57
				BROTHER BLACK INK	32.98
				TEACHING SUPPLIES - CROW	50.70
				HUSKIES - PBIS GRANT - NPT	92.34
				HUSKIES - PBIS GRANT - NPT	56.88
				TEACHING SUPPLIES - CROW	13.58
032555	06/10/19	APPLE INC.	DALLAS, TX 75284-6095	IPAD - AG CTE	299.00
032556	06/10/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,691.54
032557	06/10/19	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	15.89
032558	06/10/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	78.77
032559	06/10/19	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICSES - MAY	630.00
032560	06/10/19	CHS PRIMELAND	LEWISTON, ID 83501	EAR TAGS - AG CTE	39.50
				FUEL	307.50
032561	06/10/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	776.68
032562	06/10/19	DAVE'S REPAIR	CRAIGMONT, ID 83523	LOF - NEW VAN	84.80
032563	06/10/19	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032564	06/10/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	504.56
032565	06/10/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	495.69
				FOODS	378.42
				FOODS	102.33
032566	06/10/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	74.98
				FOODS	103.86
032567	06/10/19	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES - JUNE	5,404.84
				ROUTE MILES - MAY	32,429.02
				FUEL CREDIT - MILES NOT DRIVEN	6,316.20CR
				ACTIVITY MILES - MAY	4,384.71
032568	06/10/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 6/5/19	15.00
				ASB - CC - 5/28/19	15.00
				ASB - CC - 5/29-30/19 - 4#	134.00
				ADVISOR FFA CDE REGISTRATION	45.00
				ASB - CC - 5/16/19	486.00
				WCPA REIMBURSEMENT - AMAZON	156.83
				ATHLETIC OPERATIONS	6,392.76
032569	06/10/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE - PAINT	29.86
032570	06/10/19	JW PEPPER & SON INC	EXTON, PA 19341	BOOKS	40.00
032571	06/10/19	KCDA	KENT, WA 98064-5550	PAPER	102.57
				PAPER	102.57
032572	06/10/19	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	1,014.22
032573	06/10/19	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	JH AWARDS	6.00
				ELEM AWARDS	61.00
032574	06/10/19	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET PUBLICATION	114.12
032575	06/10/19	NATIONAL GEOGRAPHIC SOCIETY	BOONE, IA 50037-0547	SUBSCRIPTION	39.00
032576	06/10/19	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	IATA SUMMER TRAVEL	400.20
				FFA MILEAGE	300.46
032577	06/10/19	OETC	SALEM, OR 97301	MEMBERSHIP	75.00
032578	06/10/19	RANDALL, TERESA	LEWISTON, ID 83501	1 CREDIT	200.00
032579	06/10/19	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES - ANDERSON	188.73
032580	06/10/19	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	3,987.50
				OT & SPEECH SERVICES	3,793.30
032581	06/10/19	WEEKS, NATHAN	REUBENS, ID 83548	IASBO CONFERENCE	193.33
				IASBO CONFERENCE	193.32
032582	06/10/19	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	76.44
032583	06/10/19	CAPED VISA - JN	DALLAS, TX 75267-2021	AG CTE - ROSAUERS	78.54
				AG CTE - WALMART	204.43
				REACH CONF REGISTRATION	225.00
				AG CTE FLOWERS	335.97
032584	06/10/19	CAPED VISA - SH	DALLAS, TX 75267-2021	PAPA MURPHY'S - NPT PBIS GRANT	101.76
032585	06/10/19	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	176.64
032586	06/10/19	CAPED VISA - DF	DALLAS, TX 75267-2021	GAS - AD TRIPS	78.30
032587	06/10/19	CAPED VISA - SR	DALLAS, TX 75267-2021	REACH CONFERENCE - HADLEY	225.00
032588	06/10/19	DIESEL & MACHINE, INC.	LEWISTON, ID 83501	WHEEL YOKE FOR TRACTOR	73.20
032591	06/12/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BAR CODES	194.92
032594	06/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 062019	490.80
				BLUE CROSS - 062019	503.13
				BLUE CROSS - 062019	484.17
				BLUE CROSS - 062019	154.26
				BLUE CROSS - 062019	478.84
				BLUE CROSS - 062019	50.19
				BLUE CROSS - 062019	973.38
				BLUE CROSS - 062019	246.65
				BLUE CROSS - 062019	638.43
				BLUE CROSS - 125 - 062019	2,781.10
				BLUE CROSS - 062019	638.43
				BLUE CROSS - 062019	444.11
				BLUE CROSS - 062019	412.16
				BLUE CROSS - 062019	12.33
				BLUE CROSS - 062019	503.13
				BLUE CROSS - 062019	1,222.91
				BLUE CROSS - 062019	4,185.01
				BLUE CROSS - 062019	4,176.08
032595	06/20/19	IASBO TREAS. KANDY BLACKBURN	HAILEY, ID 83333	SUMMER CONFERENCE & MEMBERSHIP	150.00
				SUMMER CONFERENCE & MEMBERSHIP	150.00
032596	06/30/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - FEES - HADLEY	128.25
190601	06/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 062019	547.12
				AMERICAN FIDELITY - 062019	645.84

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190602	06/25/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 062019	128.00
190603	06/25/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 062019	4,949.00
190604	06/25/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 062019	1,607.98
				ER FICA - 7400 - 062019	2,542.73
				ER FICA - 7400 - 062019	2,144.52
				ER FICA - 7400 - 062019	296.51
				ER FICA - 7400 - 062019	92.78
				ER FICA - 7400 - 062019	51.51
				ER FICA - 7400 - 062019	425.97
				ER FICA - 7400 - 062019	34.36
				ER FICA - 7400 - 062019	112.11
				ER FICA - 7400 - 062019	567.48
				ER FICA - 7400 - 062019	8.86
				ER MEDICARE-7401 - 062019	14.92
				ER MEDICARE-7401 - 062019	529.71
				ER MEDICARE-7401 - 062019	594.06
				ER MEDICARE-7401 - 062019	241.34
				ER MEDICARE-7401 - 062019	253.13
				ER MEDICARE-7401 - 062019	80.65
				ER MEDICARE-7401 - 062019	195.24
				ER MEDICARE-7401 - 062019	143.06
				ER MEDICARE-7401 - 062019	59.47
				ER MEDICARE-7401 - 062019	95.11
				FICA WITHHOLDING - 062019	6,875.54
				FEDERAL WITHHOLDING - 062019	9,263.85
190605	06/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 062019	22.08
				UNUSED SICK LV-7500 - 062019	405.69
				UNUSED SICK LV-7500 - 062019	336.25
				UNUSED SICK LV-7500 - 062019	45.42
				UNUSED SICK LV-7500 - 062019	14.33
				UNUSED SICK LV-7500 - 062019	8.49
				UNUSED SICK LV-7500 - 062019	65.41
				UNUSED SICK LV-7500 - 062019	5.21
				UNUSED SICK LV-7500 - 062019	17.27
				UNUSED SICK LV-7500 - 062019	2.26
				UNUSED SICK LV-7500 - 062019	81.20
				UNUSED SICK LV-7500 - 062019	98.03
				UNUSED SICK LV-7500 - 062019	90.08
				UNUSED SICK LV-7500 - 062019	36.98
				UNUSED SICK LV-7500 - 062019	38.38
				UNUSED SICK LV-7500 - 062019	12.23
				UNUSED SICK LV-7500 - 062019	29.61
				UNUSED SICK LV-7500 - 062019	1.34
				UNUSED SICK LV-7500 - 062019	22.11
				UNUSED SICK LV-7500 - 062019	9.13
				UNUSED SICK LV-7500 - 062019	14.42
				ER - PERSI - 7501 - 062019	3,958.74
				ER - PERSI - 7501 - 062019	3,281.52
				ER - PERSI - 7501 - 062019	443.26
				ER - PERSI - 7501 - 062019	139.88
				ER - PERSI - 7501 - 062019	82.66
				ER - PERSI - 7501 - 062019	638.31
				ER - PERSI - 7501 - 062019	50.85
				ER - PERSI - 7501 - 062019	168.63
				ER - PERSI - 7501 - 062019	792.40
				ER - PERSI - 7501 - 062019	956.68
				ER - PERSI - 7501 - 062019	879.04
				ER - PERSI - 7501 - 062019	360.91
				ER - PERSI - 7501 - 062019	374.56
				ER - PERSI - 7501 - 062019	119.34
				ER - PERSI - 7501 - 062019	288.92
				ER - PERSI - 7501 - 062019	13.12
				ER - PERSI - 7501 - 062019	215.74
				ER - PERSI - 7501 - 062019	89.06
				ER - PERSI - 7501 - 062019	140.74
				PERSI CHOICE-FIXED - 062019	1,350.00
				PERSI CHOICE PLAN/2% - 062019	372.12
				PUBLIC EMPLOYEE RET - 062019	7,807.57
				PERSI CHOICE - 6% - 062019	63.66
				PERSI CHOICE PLAN/3% - 062019	177.71
190606	06/25/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 062019	9.18
				WORKERS COMP - 062019	0.56
				WORKERS COMP - 062019	12.30
				WORKERS COMP - 062019	37.42
				WORKERS COMP - 062019	40.72
				WORKERS COMP - 062019	33.73
				WORKERS COMP - 062019	0.94
				WORKERS COMP - 062019	7.18
				WORKERS COMP - 062019	2.17
				WORKERS COMP - 062019	27.17
				WORKERS COMP - 062019	3.46
				WORKERS COMP - 062019	5.95
				WORKERS COMP - 062019	18.87
				WORKERS COMP - 062019	125.16
				WORKERS COMP - 062019	164.09
				JUNE	865.21CR
				WORKERS COMP - 062019	52.66
				WORKERS COMP - 062019	44.66
				WORKERS COMP - 062019	140.15
				WORKERS COMP - 062019	135.05
				WORKERS COMP - 062019	3.79

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190607	06/25/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFEMAP - 125 - 062019	58.57
				VISION - 062019	4.34
				VISION - 062019	0.16
				VISION - 062019	6.63
				VISION - 062019	12.70
				VISION - 062019	6.47
				VISION - 062019	6.63
				VISION - 062019	5.03
				VISION - 062019	1.60
				VISION - 062019	4.97
				VISION - 062019	0.52
				VISION - 062019	10.11
				VISION - 062019	2.56
				VISION - 062019	6.63
				VISION - 062019	5.86
				VISION - 062019	0.95
				VISION - 062019	1.32
				VISION - 062019	6.63
				VISION - 062019	45.47
				VISION - 062019	50.43
190608	06/25/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 062019	49.79
				DENTAL - 062019	24.50
				DENTAL - 062019	7.89
				DENTAL - 062019	24.77
				DENTAL - 062019	32.66
				DENTAL - 062019	31.86
				DENTAL - 062019	62.56
				DENTAL - 062019	32.66
				DENTAL - 062019	0.80
				DENTAL - 062019	21.36
				DENTAL - 062019	28.82
				DENTAL - 062019	4.71
				DENTAL - 062019	6.53
				DENTAL - 062019	32.66
				DENTAL - 062019	223.98
				DENTAL - 062019	248.42
				DENTAL - 062019	2.57
				DELTA DENTAL - 125 - 062019	348.32
				DENTAL - 062019	32.66
				DENTAL - 062019	12.62
190609	06/25/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 062019	866.76