

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000174	11/04/19	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
000175	11/21/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	100.94
000176	11/26/19	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
000177	11/14/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	29.04
032820	11/11/19	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	16.09
				WELDING SUPPLIES	468.05
032821	11/11/19	AMAZON.COM	ATLANTA, GA 30353-0958	FLORAL SUPPLIES	53.43
				1TB HARD DRIVE	42.99
032822	11/11/19	ATKINSON DISTRIBUTING	OROFINO, ID 83544	5400 GAL FURNACE OIL @ \$2.319/GAL	12,522.60
032823	11/11/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,527.20
032824	11/11/19	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	DISH SOAP	4.49
				AG CTE	8.43
				C BATTERIES	11.98
032825	11/11/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	84.74
032826	11/11/19	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	455.00
032827	11/11/19	CHS PRIMELAND	LEWISTON, ID 83501	COPPER PIPE	138.00
				FUEL	308.14
032828	11/11/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	737.12
032830	11/11/19	COMPUNET	SALT LAKE CITY, UT 84141	VPN SETUP	125.00
032831	11/11/19	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 2 GAS LEAK REPAIR	40.00
032832	11/11/19	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
032833	11/11/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	933.54
				BOOKS	126.02
032834	11/11/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	538.14
				FOODS	875.42
				FOODS	499.94
				FOODS	534.82
032835	11/11/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	58.23
				FOODS	197.00
				FOODS	136.77
				FOODS	52.31
032836	11/11/19	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	36,532.44
				ACTIVITY MILES	2,506.08
032837	11/11/19	HATFIELD, SARAH	CRAIGMONT, ID 83523	WINCO - P/T CONF	32.10
032838	11/11/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 11/5/19	36.00
				FFA NAT'LS ADVISOR REGISTRATION	85.00
				ADVISOR ACTIVITY - FFA NATIONALS	50.00
				ASB - CC - 11/1/19	24.00
				ASB - CC - 11/5/19	36.00
032839	11/11/19	IDAHO DIGITAL LEARNING ALLIANCE	BOISE, ID 83707	FALL FLEX CLASS	75.00
032840	11/11/19	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC SUPPLIES	60.00
032841	11/11/19	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	ADVISOR TRAVEL - INDY FFA NATIONALS	472.38
032842	11/11/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	432.34
				FOODS	1,095.52
032843	11/11/19	OETC	SALEM, OR 97301	DOCUMENT CAMERA	236.90
032844	11/11/19	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	568.25
032845	11/11/19	PUBLIC HEALTH - INCD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE	225.00
032846	11/11/19	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	3,999.60
032847	11/11/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	COPY PAPER	27.99
				TAPE FOR NEWSLETTER	35.98
				COPY PAPER	26.49
				RTI LABELS	40.49
				TEACHING SUPPLIES - SISK	52.47
032848	11/11/19	PRO INSTITUTIONAL	ATLANTA, GA 30384-4468	CHALKBOARD PAINT	21.96
032849	11/11/19	WATER WELL SERVICES	COTTONWOOD, ID 83522	SPRINKLER SYSTEM BLOWOUT	100.00
032850	11/11/19	WEEKS, NATHAN	REUBENS, ID 83548	CONVENTION TRAVEL - CLERK	107.72
				CONVENTION TRAVEL - CLERK	107.73
032851	11/11/19	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	SNARE STAND	147.00
032852	11/11/19	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	PRESSURE RELIEF VALVE REPLACED	487.55
				BOILER IGNITER SERVICE	320.00
032853	11/11/19	GEORGE'S LOCK & KEY	LEWISTON, ID 83501	PADLOCKS	791.60
032854	11/11/19	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	67.44
032855	11/11/19	CAPED VISA - JN	DALLAS, TX 75267-2021	GLOBAL ROSE	203.99
032856	11/11/19	CAPED VISA - SH	DALLAS, TX 75267-2021	BAD WOLF PRESS - MUSICAL	90.00
				LODGING - MERIDIAN	234.98
032857	11/11/19	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	18.75
032858	11/11/19	CAPED VISA - DF	DALLAS, TX 75267-2021	PBIS/TRIBE GRANT PACK SUPPLIES	113.22
				FUEL - 3X	175.65
				SUN VALLEY LODGE CREDIT	160.27CR
032859	11/11/19	CAPED VISA - SR	DALLAS, TX 75267-2021	BLUE DOG INK	683.96
032860	11/11/19	STRAWS POWER VAC	CLARKSTON, WA 99403	POWER VAC BOILERS	2,062.64
032861	11/11/19	CAREERSAFE	COLLEGE STATION, TX 77840	STAYSAFE WORKPLACE TRAINING	348.00
032862	11/11/19	CLEARWATER VALLEY HOSPITAL AND CL	OROFINO, ID 83544	CPR CLASS - 19#	285.00
032863	11/11/19	HATFIELD, SARAH	CRAIGMONT, ID 83523	CONVENTION TRAVEL - SUPT	264.43
032871	11/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 112019	286.10
				BLUE CROSS - 112019	39.40
				BLUE CROSS - 112019	519.68
				BLUE CROSS - 112019	1,267.38
				BLUE CROSS - 112019	480.28
				BLUE CROSS - 112019	519.68
				BLUE CROSS - 112019	489.28
				BLUE CROSS - 112019	170.45
				BLUE CROSS - 112019	587.15
				BLUE CROSS - 112019	50.54
				BLUE CROSS - 112019	807.13
				BLUE CROSS - 112019	233.58
				BLUE CROSS - 112019	659.73
				BLUE CROSS - 125 - 112019	3,033.25
				BLUE CROSS - 112019	4,592.28
				BLUE CROSS - 112019	4,441.65
				BLUE CROSS - 112019	659.73
				BLUE CROSS - 112019	468.12

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032872	11/21/19	COEUR D'ALENE RESORT	COEUR D'ALENE, ID 83816-1941	CONVENTION LODGING & PARKING	426.50
				CONVENTION LODGING & PARKING - CLERK	213.25
				CONVENTION LODGING & PARKING - CLERK	213.25
				CONVENTION LODGING & PARKING - 2 TRU	853.00
032873	11/26/19	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	92.18
191151	11/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 112019	547.12
				AMERICAN FIDELITY - 112019	595.04
191152	11/25/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 112019	128.00
191153	11/25/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 112019	4,984.00
191154	11/25/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 112019	123.42
				ER FICA - 7400 - 112019	61.86
				ER FICA - 7400 - 112019	100.90
				ER MEDICARE-7401 - 112019	78.97
				ER MEDICARE-7401 - 112019	47.55
				ER MEDICARE-7401 - 112019	545.77
				ER MEDICARE-7401 - 112019	584.28
				ER MEDICARE-7401 - 112019	579.69
				ER MEDICARE-7401 - 112019	259.47
				ER FICA - 7400 - 112019	423.06
				ER MEDICARE-7401 - 112019	88.83
				FICA WITHHOLDING - 112019	7,293.42
				MEDICARE WITHHOLDING - 112019	1,705.73
				FEDERAL WITHHOLDING - 112019	9,332.69
				ER FICA - 7400 - 112019	56.07
				ER FICA - 7400 - 112019	385.40
				ER FICA - 7400 - 112019	484.32
				ER FICA - 7400 - 112019	2,181.06
				ER FICA - 7400 - 112019	2,553.04
				ER MEDICARE-7401 - 112019	254.96
				ER FICA - 7400 - 112019	75.77
				ER FICA - 7400 - 112019	105.83
				ER FICA - 7400 - 112019	8.90
191155	11/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 112019	1,079.57
				UNUSED SICK LV-7500 - 112019	413.55
				UNUSED SICK LV-7500 - 112019	325.71
				UNUSED SICK LV-7500 - 112019	51.48
				UNUSED SICK LV-7500 - 112019	12.80
				UNUSED SICK LV-7500 - 112019	8.72
				UNUSED SICK LV-7500 - 112019	64.98
				UNUSED SICK LV-7500 - 112019	11.97
				UNUSED SICK LV-7500 - 112019	11.64
				UNUSED SICK LV-7500 - 112019	7.21
				UNUSED SICK LV-7500 - 112019	83.64
				UNUSED SICK LV-7500 - 112019	104.89
				UNUSED SICK LV-7500 - 112019	87.90
				UNUSED SICK LV-7500 - 112019	39.73
				UNUSED SICK LV-7500 - 112019	38.66
				UNUSED SICK LV-7500 - 112019	13.47
				UNUSED SICK LV-7500 - 112019	16.06
				UNUSED SICK LV-7500 - 112019	1.35
				UNUSED SICK LV-7500 - 112019	18.77
				UNUSED SICK LV-7500 - 112019	9.51
				UNUSED SICK LV-7500 - 112019	15.30
				ER - PERSI - 7501 - 112019	4,256.87
				ER - PERSI - 7501 - 112019	3,352.55
				ER - PERSI - 7501 - 112019	529.85
				ER - PERSI - 7501 - 112019	131.70
				ER - PERSI - 7501 - 112019	89.81
				ER - PERSI - 7501 - 112019	668.88
				ER - PERSI - 7501 - 112019	123.26
				ER - PERSI - 7501 - 112019	119.86
				ER - PERSI - 7501 - 112019	74.22
				ER - PERSI - 7501 - 112019	860.87
				ER - PERSI - 7501 - 112019	904.77
				ER - PERSI - 7501 - 112019	408.96
				ER - PERSI - 7501 - 112019	397.96
				ER - PERSI - 7501 - 112019	138.63
				ER - PERSI - 7501 - 112019	165.29
				ER - PERSI - 7501 - 112019	13.88
				ER - PERSI - 7501 - 112019	193.27
				ER - PERSI - 7501 - 112019	97.86
				ER - PERSI - 7501 - 112019	157.49
				PERSI CHOICE PLAN/2% - 112019	380.20
				PUBLIC EMPLOYEE RET - 112019	8,254.72
				PERSI CHOICE-FIXED - 112019	2,150.00
				PERSI CHOICE PLAN/3% - 112019	168.06
191156	11/25/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 112019	38.88
				WORKERS COMP - 112019	31.00
				WORKERS COMP - 112019	2.67
				WORKERS COMP - 112019	4.32
				WORKERS COMP - 112019	4.44
				WORKERS COMP - 112019	24.09
				WORKERS COMP - 112019	3.17
				WORKERS COMP - 112019	15.07
				WORKERS COMP - 112019	28.49
				WORKERS COMP - 112019	123.70
				WORKERS COMP - 112019	149.09
				NOVEMBER	845.81CR
				WORKERS COMP - 112019	53.02
				WORKERS COMP - 112019	46.68
				WORKERS COMP - 112019	133.98
				WORKERS COMP - 112019	137.69

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				WORKERS COMP - 112019	3.52
				WORKERS COMP - 112019	6.96
				WORKERS COMP - 112019	0.50
				WORKERS COMP - 112019	5.95
				WORKERS COMP - 112019	32.59
191157	11/25/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 112019	12.74
				VISION - 112019	6.13
				VISION - 112019	6.63
				VISION - 112019	4.92
				VISION - 112019	1.71
				VISION - 112019	5.90
				VISION - 112019	0.51
				VISION - 112019	8.11
				VISION - 112019	2.98
				VISION - 112019	6.63
				LIFEMAP - 125 - 112019	58.57
				VISION - 112019	6.63
				VISION - 112019	0.50
				VISION - 112019	3.65
				VISION - 112019	5.97
				VISION - 112019	1.23
				VISION - 112019	1.16
				VISION - 112019	6.63
				VISION - 112019	45.20
				VISION - 112019	51.78
191158	11/25/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 112019	29.64
				DENTAL - 112019	24.71
				DENTAL - 112019	33.31
				DENTAL - 112019	30.78
				DENTAL - 112019	63.99
				DENTAL - 112019	33.31
				DENTAL - 112019	2.53
				DENTAL - 112019	18.34
				DENTAL - 112019	30.00
				DENTAL - 112019	6.15
				DENTAL - 112019	5.86
				DENTAL - 112019	33.31
				DENTAL - 112019	227.10
				DENTAL - 112019	260.15
				TIMING - 2 MONTHS	6.34CR
				DENTAL - 112019	8.60
				DEPENDENT DROP	32.89
				DELTA DENTAL - 125 - 112019	518.40
				DENTAL - 112019	33.31
				DENTAL - 112019	14.97
				DENTAL - 112019	40.75
				DENTAL - 112019	2.56
191159	11/25/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 112019	931.39