

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000147	03/04/19	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	109.65
000148	03/18/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	42.31
000149	03/13/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEES	13.02
032416	03/11/19	RUTH ARNETT		REFUND LUNCH BALANCE	109.00
032417	03/11/19	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES - AG	190.91
				WELDING SAFETY - AG	157.50
032418	03/11/19	AMAZON.COM	ATLANTA, GA 30353-0958	2 HOLE PUNCH	8.19
				1 AM MALALA BOOKS - 18#	176.04
				MOBILE WHITEBOARD PLANNER	258.95
				HUSKIES - PBIS GRANT	168.46
				HUSKIES - PBIS GRANT	268.44
				SPED SUPPLIES	37.98
032419	03/11/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,919.02
032420	03/11/19	BANK OF AMERICA	DALLAS, TX 75285-1001	REPLACE VAN GAS TANK - LEW CHEVY	1,528.99
032421	03/11/19	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	PT CONF SUPPLIES	22.34
				COOKING - AG CTE	30.74
				COOKIE CLASS	29.51
				PT CONF SUPPLIES	23.54
				AG LITERACY SUPPLIES	41.48
032422	03/11/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	80.15
032423	03/11/19	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	141.65
				GASKET MAKER	8.99
032424	03/11/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	777.56
032425	03/11/19	DEMCO	MADISON, WI 53708-8048	LABELS & SUPPLIES	17.29
				LABELS & SUPPLIES	178.17
032426	03/11/19	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032427	03/11/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	90.53
032428	03/11/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	383.31
				FOODS	426.59
				FOODS	446.88
				FOODS	399.98
				FOODS	329.46
032429	03/11/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	265.20
				FOODS	95.48
				FOODS	121.27
				FOODS	62.34
032430	03/11/19	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	LIGHT BULBS	605.55
032431	03/11/19	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ACTIVITY MILES	2,403.68
				ROUTE MILES	21,216.72
032432	03/11/19	HATFIELD, SARAH	CRAIGMONT, ID 83523	DOTH, ISN	193.95
032433	03/11/19	HERFF JONES	CHICAGO, IL 60693-9292	GRAD MEDALS	96.80
032434	03/11/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA STATE PARKING	6.75
				ASB - CC - 2/14/19	30.25
				BPA ADVISOR FOOD \$	15.00
032435	03/11/19	HORROCKS, DANETTE	WINCHESTER, ID 83555	PBIS CONF	101.25
032436	03/11/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING FLEX	75.00
				IDLA COURSE FEES	2,400.00
032437	03/11/19	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	ELEVATOR	100.00
032438	03/11/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT ESCROW	361.75
032439	03/11/19	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	550.59
032440	03/11/19	KIRKHAM, KAREN	JULIAETTA, ID 83535	FEBRUARY	1,020.94
032441	03/11/19	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PBIS CONF	340.48
				FFA APPLICATION JUDGING - MILEAGE	281.30
032442	03/11/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	93.88
				FOODS	1,698.38
032443	03/11/19	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL TUBING	83.09
032444	03/11/19	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH	5,067.02
032445	03/11/19	THE GROVE HOTEL	BOISE, ID 83701	KNOWLTON - DOTH	124.00
				DOTH PARKING - KNOWLTON	15.00
				SUPT TRAVEL - DOTH, ISN	496.00
032446	03/11/19	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SPRING WORKSHOP LODGING	109.00
				IASBO SPRING WORKSHOP LODGING	109.00
032447	03/11/19	WEEKS, NATHAN	REUBENS, ID 83548	IASBO SPRING WORKSHOP	176.17
				IASBO SPRING WORKSHOP	176.18
032448	03/11/19	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	59.54
032449	03/11/19	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	MEMBERSHIP	35.00
032450	03/11/19	CAPED VISA - JN	DALLAS, TX 75267-2021	DRONE REGISTRATION	5.00
032451	03/11/19	CAPED VISA - SH	DALLAS, TX 75267-2021	DOTH, ISN - THE GROVE PARKING	60.00
032452	03/11/19	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	8.75
				POST ITS AND AAA BATTERIES	34.51
				IBUPROFIN	15.89
				TIRES - VAN 1	1,173.96
				POSTAGE	93.81
				ZIPLOCS	28.03
032453	03/11/19	CAPED VISA - DF	DALLAS, TX 75267-2021	HOTELS.COM - DANIELSON CALIBRATION	303.08
				STAPLES - CARD STOCK	20.12
				FUEL - AD & PRINCIPAL MEETING	64.82
				FUEL - PBIS	70.83
032454	03/11/19	BECK, AMANDA	REUBENS, ID 83548	FOOD SERVICE MEETING - CDA	177.48
032460	03/21/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 032019	4,210.14
				BLUE CROSS - 032019	4,139.96
				BLUE CROSS - 032019	638.43
				BLUE CROSS - 032019	480.23
				BLUE CROSS - 032019	354.71
				BLUE CROSS - 032019	12.33
				BLUE CROSS - 032019	503.13
				BLUE CROSS - 032019	1,222.91
				BLUE CROSS - 032019	490.80
				BLUE CROSS - 032019	503.13
				BLUE CROSS - 032019	421.39
				BLUE CROSS - 032019	217.04

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 032019	478.84
				BLUE CROSS - 032019	49.66
				BLUE CROSS - 032019	969.16
				BLUE CROSS - 032019	283.72
				BLUE CROSS - 032019	638.43
				BLUE CROSS - 125 - 032019	2,781.10
032461	03/18/19	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	94.90
032462	03/20/19	POTLATCH JR/SR HIGH BPA	POTLATCH, ID 83555	1/2 OF ADVISOR ROOM	330.43
190301	03/21/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 032019	547.12
				ADJUSTMENT - 2 MONTHS	11.40
				AMERICAN FIDELITY - 032019	634.44
190302	03/21/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 032019	128.00
190303	03/21/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 032019	4,786.00
190304	03/21/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 032019	51.34
				ER FICA - 7400 - 032019	248.34
				MEDICARE WITHHOLDING - 032019	1,612.87
				FICA WITHHOLDING - 032019	6,896.49
				ER FICA - 7400 - 032019	410.24
				ER MEDICARE-7401 - 032019	143.05
				ER MEDICARE-7401 - 032019	8.86
				ER MEDICARE-7401 - 032019	594.06
				ER MEDICARE-7401 - 032019	567.48
				ER MEDICARE-7401 - 032019	529.72
				ER MEDICARE-7401 - 032019	14.92
				FEDERAL WITHHOLDING - 032019	9,051.47
				ER FICA - 7400 - 032019	2,528.39
				ER FICA - 7400 - 032019	2,157.55
				ER FICA - 7400 - 032019	296.51
				ER FICA - 7400 - 032019	118.36
				ER MEDICARE-7401 - 032019	59.36
				ER MEDICARE-7401 - 032019	74.21
				ER MEDICARE-7401 - 032019	19.90
				ER FICA - 7400 - 032019	101.28
				ER FICA - 7400 - 032019	195.24
				ER FICA - 7400 - 032019	132.77
				ER FICA - 7400 - 032019	257.78
190305	03/21/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 032019	956.68
				PERSI CHOICE - 6% - 032019	63.66
				UNUSED SICK LV-7500 - 032019	399.68
				UNUSED SICK LV-7500 - 032019	333.61
				UNUSED SICK LV-7500 - 032019	45.42
				UNUSED SICK LV-7500 - 032019	8.65
				UNUSED SICK LV-7500 - 032019	8.47
				UNUSED SICK LV-7500 - 032019	63.09
				UNUSED SICK LV-7500 - 032019	3.02
				UNUSED SICK LV-7500 - 032019	11.41
				UNUSED SICK LV-7500 - 032019	2.26
				UNUSED SICK LV-7500 - 032019	81.20
				UNUSED SICK LV-7500 - 032019	98.03
				UNUSED SICK LV-7500 - 032019	90.08
				UNUSED SICK LV-7500 - 032019	38.04
				UNUSED SICK LV-7500 - 032019	39.09
				UNUSED SICK LV-7500 - 032019	20.13
				UNUSED SICK LV-7500 - 032019	29.61
				UNUSED SICK LV-7500 - 032019	1.34
				UNUSED SICK LV-7500 - 032019	22.11
				UNUSED SICK LV-7500 - 032019	9.13
				UNUSED SICK LV-7500 - 032019	14.42
				ER - PERSI - 7501 - 032019	3,900.10
				ER - PERSI - 7501 - 032019	3,255.59
				ER - PERSI - 7501 - 032019	443.26
				ER - PERSI - 7501 - 032019	84.41
				ER - PERSI - 7501 - 032019	82.65
				ER - PERSI - 7501 - 032019	615.68
				ER - PERSI - 7501 - 032019	29.45
				ER - PERSI - 7501 - 032019	111.34
				ER - PERSI - 7501 - 032019	22.08
				ER - PERSI - 7501 - 032019	792.40
				PERSI CHOICE PLAN/3% - 032019	163.16
				ER - PERSI - 7501 - 032019	879.04
				ER - PERSI - 7501 - 032019	371.26
				ER - PERSI - 7501 - 032019	381.44
				ER - PERSI - 7501 - 032019	196.46
				ER - PERSI - 7501 - 032019	288.92
				ER - PERSI - 7501 - 032019	13.11
				ER - PERSI - 7501 - 032019	215.74
				ER - PERSI - 7501 - 032019	89.06
				ER - PERSI - 7501 - 032019	140.74
				PERSI CHOICE-FIXED - 032019	1,350.00
				PUBLIC EMPLOYEE RET - 032019	7,719.39
				PERSI CHOICE PLAN/2% - 032019	369.12
190306	03/21/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 032019	0.56
				WORKERS COMP - 032019	9.18
				WORKERS COMP - 032019	3.79
				WORKERS COMP - 032019	138.92
				WORKERS COMP - 032019	142.73
				WORKERS COMP - 032019	73.51
				WORKERS COMP - 032019	52.66
				MARCH	895.19CR
				WORKERS COMP - 032019	0.94
				WORKERS COMP - 032019	33.73
				WORKERS COMP - 032019	40.72

(Mo-Yr: 03-2019-03-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - 032019	1.25
				WORKERS COMP - 032019	26.21
				WORKERS COMP - 032019	37.42
				WORKERS COMP - 032019	3.45
				WORKERS COMP - 032019	3.59
				WORKERS COMP - 032019	18.87
				WORKERS COMP - 032019	127.58
				WORKERS COMP - 032019	163.03
				WORKERS COMP - 032019	4.74
				WORKERS COMP - 032019	12.31
190307	03/21/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 032019	6.63
				VISION - 032019	45.46
				VISION - 032019	50.74
				LIFEMAP - 125 - 032019	58.57
				VISION - 032019	6.63
				VISION - 032019	2.95
				VISION - 032019	10.07
				VISION - 032019	0.52
				VISION - 032019	4.97
				VISION - 032019	2.25
				VISION - 032019	4.38
				VISION - 032019	6.63
				VISION - 032019	6.47
				VISION - 032019	12.70
				VISION - 032019	6.63
				VISION - 032019	0.16
				VISION - 032019	3.68
				VISION - 032019	6.33
				VISION - 032019	0.96
				VISION - 032019	0.85
190308	03/21/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 032019	249.98
				DENTAL - 032019	62.56
				DENTAL - 032019	31.86
				DENTAL - 032019	32.66
				DENTAL - 032019	21.55
				DENTAL - 032019	11.11
				DENTAL - 032019	24.50
				DENTAL - 032019	2.54
				DENTAL - 032019	49.58
				DENTAL - 032019	14.51
				DENTAL - 032019	32.66
				DELTA DENTAL - 125 - 032019	348.32
				DENTAL - 032019	32.66
				DENTAL - 032019	0.80
				DENTAL - 032019	18.15
				DENTAL - 032019	31.17
				DENTAL - 032019	4.79
				DENTAL - 032019	4.17
				DENTAL - 032019	32.66
				DENTAL - 032019	223.91
190309	03/21/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 032019	866.76