

(Mo-Yr: 04-2019-04-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000150	04/09/19	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	109.65
000151	04/18/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	45.30
000152	04/29/19	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	659.59
000153	04/11/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	16.56
032463	04/08/19	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	171.15
032464	04/08/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	ED LAW SEMINAR - HATFIELD	275.00
				ED LAW SEMINAR - WEEKS	137.50
				ED LAW SEMINAR - WEEKS	137.50
032465	04/08/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,635.19
032466	04/08/19	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG COOKING CLASS SUPPLIES	17.09
				FOODS	41.94
032467	04/08/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	81.82
032468	04/08/19	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
032469	04/08/19	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	195.70
032470	04/08/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	777.56
032471	04/08/19	COMPUNET	SALT LAKE CITY, UT 84141	CISCO HARWARE LICENSE RENEWAL	1,932.18
032472	04/08/19	DAVE'S REPAIR	CRAIGMONT, ID 83523	TRACTOR REPAIRS	219.48
032473	04/08/19	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH AND VOIP	1,385.00
032474	04/08/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	1,021.98
032475	04/08/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	337.47
				FOODS	435.48
				FOODS	379.80
032476	04/08/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	87.72
				FOODS	126.83
				FOODS	180.71
032477	04/08/19	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	23,069.59
032478	04/08/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 3/21/19	66.00
				ASB - CC - 3/20/19	28.00
				ASB - CC - 3/20/19	28.00
				BPA NAT'L ADVISOR AIRFARE	379.60
				ASB - CC - 3/18/19	44.00
				ASB - CC - 3/15/19	45.00
				ASB - CC - 3/15/19	93.00
				ASB - CC - 3/14/19	21.00
				STATE FFA ADVISOR REG & DINNER	55.00
				BPA ADVISOR REGISTRATION - NAT'L	434.00
				ASB - CC - 4/3/19 - 2#	45.00
				ASB - CC - 4/1/19	19.00
				FFA ADVISOR ROOM - TWIN	248.85
				FFA ADVISOR ROOM - BOISE	198.00
				WAHOOZ - ADVISOR	21.94
032479	04/08/19	IDAHO AGRICULTURE TEACHERS ASSOC	MERIDIAN, ID 83646	AG PD 2019 - NEBEKER	125.00
032480	04/08/19	KIRKHAM, KAREN	JULIAETTA, ID 83535	PSYCH SERVICES	211.25
032481	04/08/19	NCS PEARSON	CHICAGO, IL 60693	BUS CTE - GMETRIX	700.00
032482	04/08/19	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	ADVISOR MEALS - FFA STATE	193.55
032483	04/08/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	847.11
				FOODS	206.58
032484	04/08/19	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	57.81
				STEEL	153.43
032485	04/08/19	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	BOWLING 6#	300.00
032486	04/08/19	RIGGERS, ALIA	WINCHESTER, ID 83555	PBIS PER DIEM	31.27
032487	04/08/19	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 11.4*155	1,767.00
				PELLETS 5.89 X 155	912.95
032488	04/08/19	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI, OH 45264-5624	CHECKS	270.23
032489	04/08/19	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	2,755.80
032490	04/08/19	SUPPLYWORKS	LOS ANGELES, CA 90074-2440	ICE MELT	166.32
				CUSTODIAL SUPPLIES	601.50
032491	04/08/19	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2332	GRASS BOOK - AG CTE	39.50
032492	04/08/19	COLEMAN OIL	LEWISTON, ID 83501-1308	GAS FOR VANS	130.31
032493	04/08/19	CROW ELECTRIC LLC	REUBENS, ID 83548	WIRE IN AIR COMPRESSOR	480.30
032494	04/08/19	CAPED VISA - JN	DALLAS, TX 75267-2021	ASB	909.28
				STEVE REGAN CO - WIRE BASKETS	116.52
				HARBOR FREIGHT - AG CTE	161.10
				PETCO - AIR PUMP	58.24
				STEVE REGAN CO - HORT SUPPILES	764.16
032495	04/08/19	CAPED VISA - SH	DALLAS, TX 75267-2021	VISTAPRINT - POSTCARDS	92.99
				PREVENTION CONF - 3#	540.00
032496	04/08/19	CAPED VISA - NW	DALLAS, TX 75267-2021	BAND AIDS	25.36
				POSTAGE	4.69
				POSTAGE	8.00
				WIPER BLADES	12.67
032497	04/08/19	CAPED VISA - DF	DALLAS, TX 75267-2021	ASB	591.83
				STINKER - FUEL - DANIELSON	75.15
				DANIELSON MEAL	30.72
				DANIELSON MEAL	16.20
				CENEX - FUEL - DANIELSON	73.22
				WIPER BLADES - LEWISTON AUTO	14.82
				WIPER BLADES - LEWISTON AUTO	10.59
032498	04/08/19	WOLTERING, LINDSEY	NEZPERCE, ID 83543	3 CREDITS	600.00
032499	04/08/19	RON STONE	CRAIGMONT, ID 83523	SNOW REMOVAL - 8#	1,391.40
032504	04/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 042019	197.06
				BLUE CROSS - 042019	4,226.55
				BLUE CROSS - 042019	4,139.96
				BLUE CROSS - 042019	638.43
				BLUE CROSS - 042019	480.23
				BLUE CROSS - 042019	441.37
				BLUE CROSS - 042019	12.33
				BLUE CROSS - 042019	503.13
				BLUE CROSS - 042019	1,222.91
				BLUE CROSS - 042019	490.80
				BLUE CROSS - 042019	503.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 042019	482.86
				BLUE CROSS - 042019	155.57
				BLUE CROSS - 042019	463.81
				BLUE CROSS - 042019	50.19
				BLUE CROSS - 042019	967.25
				BLUE CROSS - 042019	638.43
				BLUE CROSS - 125 - 042019	2,781.10
032505	04/17/19	WESTERN CAMAS PRAIRIE ASSOCIATION	CRAIGMONT, ID 83523	AMAZON - FRAMES	156.83CR
				CREDIT AND DEBIT CARD PROCESSINS	50.58CR
				CREDIT CARD SALES - 4/13/19	3,119.00
				KCDA - CRAFT PAPER ROLL	55.86CR
032506	04/24/19	HINES,TERRIE	LEWISTON, ID 83501	ADVISOR MEALS - BPA NATIONALS	269.50
032507	04/29/19	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	94.90
190401	04/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 042019	547.12
				AMERICAN FIDELITY - 042019	645.84
190402	04/25/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 042019	128.00
190403	04/25/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 042019	4,851.00
190404	04/25/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 042019	410.26
				ER FICA - 7400 - 042019	582.40
				ER FICA - 7400 - 042019	249.05
				ER FICA - 7400 - 042019	80.65
				ER FICA - 7400 - 042019	195.26
				ER FICA - 7400 - 042019	8.86
				ER FICA - 7400 - 042019	143.09
				ER MEDICARE-7401 - 042019	19.90
				ER MEDICARE-7401 - 042019	133.51
				ER MEDICARE-7401 - 042019	14.92
				ER MEDICARE-7401 - 042019	529.71
				ER MEDICARE-7401 - 042019	594.04
				ER MEDICARE-7401 - 042019	59.61
				ER MEDICARE-7401 - 042019	250.33
				ER MEDICARE-7401 - 042019	106.61
				FICA WITHHOLDING - 042019	6,966.87
				MEDICARE WITHHOLDING - 042019	1,629.36
				FEDERAL WITHHOLDING - 042019	9,042.20
				ER FICA - 7400 - 042019	2,511.71
				ER FICA - 7400 - 042019	2,173.86
				ER FICA - 7400 - 042019	309.53
				ER FICA - 7400 - 042019	171.59
				ER FICA - 7400 - 042019	51.34
190405	04/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 042019	1.34
				UNUSED SICK LV-7500 - 042019	22.11
				UNUSED SICK LV-7500 - 042019	9.13
				UNUSED SICK LV-7500 - 042019	14.42
				ER - PERSI - 7501 - 042019	3,904.30
				ER - PERSI - 7501 - 042019	3,255.59
				ER - PERSI - 7501 - 042019	443.26
				ER - PERSI - 7501 - 042019	84.41
				ER - PERSI - 7501 - 042019	82.65
				ER - PERSI - 7501 - 042019	615.68
				ER - PERSI - 7501 - 042019	29.45
				ER - PERSI - 7501 - 042019	22.08
				ER - PERSI - 7501 - 042019	199.47
				ER - PERSI - 7501 - 042019	792.40
				ER - PERSI - 7501 - 042019	978.76
				ER - PERSI - 7501 - 042019	879.04
				ER - PERSI - 7501 - 042019	372.29
				ER - PERSI - 7501 - 042019	370.43
				PUBLIC EMPLOYEE RET - 042019	7,735.77
				PERSI CHOICE - 6% - 042019	64.19
				PERSI CHOICE PLAN/3% - 042019	163.16
				PERSI CHOICE PLAN/2% - 042019	369.12
				PERSI CHOICE-FIXED - 042019	1,350.00
				ER - PERSI - 7501 - 042019	140.74
				ER - PERSI - 7501 - 042019	89.06
				ER - PERSI - 7501 - 042019	215.75
				ER - PERSI - 7501 - 042019	13.12
				ER - PERSI - 7501 - 042019	288.92
				ER - PERSI - 7501 - 042019	119.34
				UNUSED SICK LV-7500 - 042019	400.10
				UNUSED SICK LV-7500 - 042019	333.61
				UNUSED SICK LV-7500 - 042019	45.42
				UNUSED SICK LV-7500 - 042019	8.65
				UNUSED SICK LV-7500 - 042019	8.47
				UNUSED SICK LV-7500 - 042019	63.09
				UNUSED SICK LV-7500 - 042019	3.02
				UNUSED SICK LV-7500 - 042019	20.44
				UNUSED SICK LV-7500 - 042019	2.26
				UNUSED SICK LV-7500 - 042019	81.20
				UNUSED SICK LV-7500 - 042019	100.29
				UNUSED SICK LV-7500 - 042019	90.08
				UNUSED SICK LV-7500 - 042019	38.15
				UNUSED SICK LV-7500 - 042019	37.96
				UNUSED SICK LV-7500 - 042019	12.23
				UNUSED SICK LV-7500 - 042019	29.61
190406	04/25/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 042019	26.21
				WORKERS COMP - 042019	3.45
				WORKERS COMP - 042019	3.59
				WORKERS COMP - 042019	19.69
				WORKERS COMP - 042019	125.41
				WORKERS COMP - 042019	162.19
				APRIL	865.09CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - 042019	52.66
				WORKERS COMP - 042019	44.65
				WORKERS COMP - 042019	138.61
				WORKERS COMP - 042019	139.30
				WORKERS COMP - 042019	3.79
				WORKERS COMP - 042019	9.18
				WORKERS COMP - 042019	0.56
				WORKERS COMP - 042019	12.31
				WORKERS COMP - 042019	37.42
				WORKERS COMP - 042019	41.66
				WORKERS COMP - 042019	33.73
				WORKERS COMP - 042019	0.94
				WORKERS COMP - 042019	8.49
				WORKERS COMP - 042019	1.25
190407	04/25/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 042019	12.70
				VISION - 042019	6.47
				VISION - 042019	6.63
				VISION - 042019	5.01
				VISION - 042019	1.62
				VISION - 042019	4.82
				VISION - 042019	0.85
				VISION - 042019	0.52
				VISION - 042019	10.04
				VISION - 042019	2.05
				VISION - 042019	6.63
				LIFEMAP - 125 - 042019	58.57
				VISION - 042019	6.33
				VISION - 042019	4.58
				VISION - 042019	0.16
				VISION - 042019	0.96
				VISION - 042019	6.63
				VISION - 042019	50.92
				VISION - 042019	45.46
				VISION - 042019	6.63
190408	04/25/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 042019	32.66
				DENTAL - 042019	250.82
				DENTAL - 042019	223.91
				DENTAL - 042019	32.66
				DENTAL - 042019	4.17
				DENTAL - 042019	4.79
				DENTAL - 042019	31.17
				DENTAL - 042019	22.58
				DENTAL - 042019	0.80
				DENTAL - 042019	62.56
				DENTAL - 042019	32.66
				DELTA DENTAL - 125 - 042019	348.32
				DENTAL - 042019	32.66
				DENTAL - 042019	10.08
				DENTAL - 042019	49.48
				DENTAL - 042019	2.57
				DENTAL - 042019	23.73
				DENTAL - 042019	7.96
				DENTAL - 042019	24.70
				DENTAL - 042019	31.86
190409	04/25/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 042019	866.76